GREATER HORIZONS 990 Year 2023 PUBLIC DISCLOSURE

| Form <b>E</b> | <b>3879</b> | -TE |
|---------------|-------------|-----|
|---------------|-------------|-----|

## **IRS E-file Signature Authorization** for a Tax Exempt Entity

Go to www.irs.gov/Form8879TE for the latest information.

OMB No. 1545-0047

For calendar year 2023, or fiscal year beginning , 2023, and ending

Do not send to the IRS. Keep for your records.

20-0849590

Department of the Treasury Internal Revenue Service Name of filer

| EIN | or | SSN |  |
|-----|----|-----|--|
|     |    |     |  |

**GREATER HORIZONS** 

Name and title of officer or person subject to tax

DEBORAH WILKERSON, PRESIDENT AND CEO

#### Type of Return and Return Information Part I

Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, or 10a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I.

| 1a   | Form 990 check here 🗸      | b  | Total revenue, if any (Form 990, Part VIII, column (A), line 12)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 1b   | 890,380,325 |
|------|----------------------------|----|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|-------------|
| 2a   | Form 990-EZ check here     | b  | Total revenue, if any (Form 990-EZ, line 9)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 2b   |             |
| 3a   | Form 1120-POL check here   | b  | Total tax (Form 1120-POL, line 22)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 3b   |             |
| 4a   | Form 990-PF check here     | b  | Tax based on investment income (Form 990-PF, Part V, line 5) .                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 4b   |             |
| 5a   | Form 8868 check here       | b  | Balance due (Form 8868, line 3c)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 5b   |             |
| 6a   | Form 990-T check here      | b  | Total tax (Form 990-T, Part III, line 4)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 6b   |             |
| 7a   | Form 4720 check here       | b  | Total tax (Form 4720, Part III, line 1)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 7b _ |             |
| 8a   | Form 5227 check here       | b  | FMV of assets at end of tax year (Form 5227, Item D)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 8b   |             |
| 9a   | Form 5330 check here       | b  | Tax due (Form 5330, Part II, line 19)         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .          . | 9b   |             |
| 10a  | Form 8038-CP check here    | b  | Amount of credit payment requested (Form 8038-CP, Part III, line 22)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 10b  |             |
| Part | II Declaration and Signatu | re | Authorization of Officer or Person Subject to Tax                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |      |             |

Under penalties of periury. I declare that 🗸 I am an officer of the above entity or 🗌 I am a person subject to tax with respect to (name of entity) , (EIN) and that I have examined a copy of the

2023 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal.

| PIN: check one b        | ox only                                                                                                                                               |                                                         |                                                   |
|-------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|---------------------------------------------------|
| ✓ I authorize           | FORVIS MAZARS, LLP                                                                                                                                    | to enter my PIN                                         | 4 9 5 9 0 as my signature                         |
|                         | ERO firm name                                                                                                                                         |                                                         | Enter five numbers, but<br>do not enter all zeros |
| agency(ies)             | ear 2023 electronically filed return. If I have i<br>regulating charities as part of the IRS Fed/Sta<br>losure consent screen.                        |                                                         |                                                   |
| filed return.           | r or person subject to tax with respect to the<br>f I have indicated within this return that a cop<br>ed/State program, I will enter my PIN on the re | y of the return is being filed with a s                 |                                                   |
| Signature of officer or | person subject to tax _ Duboralu ( Wilke                                                                                                              | ron                                                     | Date                                              |
| Part III Cer            | tification and Autl                                                                                                                                   |                                                         |                                                   |
|                         | Enter your six-digit electronic filing identificati<br>owed by your five-digit self-selected PIN.                                                     |                                                         | 2 6 0 2 6 0<br>er all zeros                       |
|                         | bove numeric entry is my PIN, which is my si<br>s return in accordance with the requirements<br>ness Returns.                                         |                                                         | (MeF) Information for Authorized IRS e-file       |
| ERO's signature         | Mike hat                                                                                                                                              | Date                                                    | 11/15/2024                                        |
|                         |                                                                                                                                                       | This Form — See Instruction to the IRS Unless Requested |                                                   |

For Privacy Act and Paperwork Reduction Act Notice, see back of form. Greater Horizons- 20-0849590

# PUBLIC DISCLOSURE COPY Return of Organization Exempt From Income Tax

OMB No. 1545-0047

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Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Do not enter social security numbers on this form as it may be made public.

Department of the Treasury

Go to www.irc. gov/Earm000 for instructions and the latest information

Open to Public

| Inte         | rnal Reve  | nue Service     | Go to www.irs.gov/Form990 for instructions and the lates                   | t inform  | ation.                |                            | Inspection                 |  |
|--------------|------------|-----------------|----------------------------------------------------------------------------|-----------|-----------------------|----------------------------|----------------------------|--|
| Α            | For the    | e 2023 calend   | lar year, or tax year beginning , 2023, and end                            | ling      |                       |                            | , 20                       |  |
| в            | Check if   | f applicable:   | C Name of organization GREATER HORIZONS                                    |           | D Emplo               | over identification number |                            |  |
|              | Address    | s change        | Doing business as                                                          |           |                       |                            | 20-0849590                 |  |
|              | Name c     | hange           | Number and street (or P.O. box if mail is not delivered to street address) | Room/su   | iite                  | E Teleph                   | ione number                |  |
|              | Initial re | turn            | 1055 BROADWAY BLVD                                                         | STE       | 130                   |                            | (816) 842-0944             |  |
|              | Final ret  | urn/terminated  | City or town, state or province, country, and ZIP or foreign postal code   |           |                       |                            |                            |  |
|              | Amende     | ed return       | KANSAS CITY, MO 64105                                                      |           |                       | G Gross                    | receipts \$ 2,058,096,971  |  |
|              | Applicat   | tion pending    | F Name and address of principal officer: DEBORAH WILKERSON                 | H(        | a) Is this a grou     | up return fo               | r subordinates? 🗌 Yes 🗹 No |  |
|              |            |                 | SAME AS C ABOVE                                                            | H(        | <b>b)</b> Are all sul | bordinate                  | es included? 🗌 Yes 🗌 No    |  |
| I            | Tax-exe    | empt status:    | ✓ 501(c)(3) 501(c) ( ) (insert no.) 4947(a)(1) or 527                      | ,         | lf "No," at           | ttach a lis                | st. See instructions.      |  |
| J            | Website    |                 | REATERHORIZONS.ORG                                                         | H(        | c) Group ex           |                            |                            |  |
|              |            | organization: 🖌 | Corporation Trust Association Other L Year of for                          | mation:   | 2004                  | M State                    | of legal domicile: MO      |  |
| Ρ            | art I      | Summa           | -                                                                          |           |                       |                            |                            |  |
|              | 1          | •               | cribe the organization's mission or most significant activities: GRE       |           |                       |                            |                            |  |
| Se           |            | COMPREH         | ENSIVE PLATFORM OF CHARITABLE TOOLS AND PHILANTHROPIC GI                   | VING VE   | HICLES, S             | SPECIA                     | LIZING IN                  |  |
| nan          |            | DONOR-AD        | VISED FUNDS, ACCEPTING COMPLEX ASSET GIFTS AND ASSISTING                   | DONOR     | S WITH S              | I STRATEGIC GIVING.        |                            |  |
| ver          | 2          | Check this      | box $\square$ if the organization discontinued its operations or disposed  | l of more | e than 25             | % of its                   | s net assets.              |  |
| Governance   | 3          | Number of       | voting members of the governing body (Part VI, line 1a)                    |           |                       | 3                          | 6                          |  |
| š            | 4          | Number of       | independent voting members of the governing body (Part VI, line 1          | lb) .     |                       | 4                          | 5                          |  |
| Activities & | 5          | Total numb      | per of individuals employed in calendar year 2023 (Part V, line 2a)        |           |                       | 5                          | 0                          |  |
| ži           | 6          | Total numb      | per of volunteers (estimate if necessary)                                  |           |                       | 6                          | 5                          |  |
| Ă            | 7a         | Total unrel     | ated business revenue from Part VIII, column (C), line 12                  |           |                       | 7a                         | (65,544)                   |  |
|              | b          | Net unrelat     | ed business taxable income from Form 990-T, Part I, line 11                |           |                       | 7b                         | 199,557                    |  |
|              |            |                 |                                                                            |           | Prior Year            |                            | Current Year               |  |
| ē            | 8          |                 | ns and grants (Part VIII, line 1h)                                         |           | 546,23                | 37,505                     | 810,976,441                |  |
| enu          | 9          | •               | ervice revenue (Part VIII, line 2g)                                        |           |                       |                            | 0                          |  |
| Revenue      | 10         |                 | income (Part VIII, column (A), lines 3, 4, and 7d)                         |           | 62,52                 | 29,665                     | 79,465,963                 |  |
| -            | 11         |                 | nue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)             |           |                       | 0,870)                     | (62,079)                   |  |
|              | 12         |                 | ue-add lines 8 through 11 (must equal Part VIII, column (A), line 12)      |           | 608,70                |                            | 890,380,325                |  |
|              | 13         |                 | similar amounts paid (Part IX, column (A), lines 1–3)                      |           | 378,56                | 67,453                     | 919,031,848                |  |
|              | 14         | -               | id to or for members (Part IX, column (A), line 4)                         |           |                       |                            |                            |  |
| es           | 15         |                 | her compensation, employee benefits (Part IX, column (A), lines 5–10)      |           |                       |                            | 0                          |  |
| Expenses     | 16a        |                 | al fundraising fees (Part IX, column (A), line 11e)                        |           |                       | 0                          | 0                          |  |
| ğ            | b          |                 | aising expenses (Part IX, column (D), line 25) 441,141                     |           |                       |                            |                            |  |
| ш            | 17         | -               | nses (Part IX, column (A), lines 11a–11d, 11f–24e)                         |           | · · · · ·             | 99,301                     | 18,812,041                 |  |
|              | 40         | Tatal average   | Add lines 10, 17 (moved equal Devit IV, each year (A) line OF)             |           | 400 50                | 00 75 4                    | 007 0 40 000               |  |

Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25) 18 406,566,754 937,843,889 . 19 Revenue less expenses. Subtract line 18 from line 12 . . . 202,139,546 (47,463,564) t Assets or d Balances **Beginning of Current Year** End of Year 20 Total assets (Part X, line 16) 1,998,101,350 2,065,376,955 21 Total liabilities (Part X, line 26) . 878,962,077 263,194,231 . . Fund Net 22 Net assets or fund balances. Subtract line 21 from line 20 1,119,139,273 1,802,182,724

Part II Signature Block

1

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

| Sign        | Signature of offic                                                                                      | cer                  |                                |  | Da    | te            |               |
|-------------|---------------------------------------------------------------------------------------------------------|----------------------|--------------------------------|--|-------|---------------|---------------|
| Here        | DEBORAH WI                                                                                              | _KERSON, PRESIDENT A | ND CEO                         |  |       |               |               |
|             | Type or print name and title                                                                            |                      |                                |  |       |               |               |
| Paid        | Print/Type preparer's name                                                                              |                      | Preparer's signature Dat       |  | Date  |               | PTIN          |
| Preparer    | MICHAEL ENGLE                                                                                           |                      |                                |  | _     | self-employed | P00482834     |
| Use Only    | Firm's name                                                                                             | FORVIS MAZARS, LLP   |                                |  | Firm' | s EIN         | 44-0160260    |
|             | Firm's address                                                                                          | 1201 WALNUT SUITE 17 | 00, KANSAS CITY, MO 64106-2246 |  | Phon  | e no. (8      | 316) 221-6300 |
| May the IRS | May the IRS discuss this return with the preparer shown above? See instructions                         |                      |                                |  |       |               | 🖌 Yes 🗌 No    |
| For Paperwo | or Paperwork Reduction Act Notice, see the separate instructions. Cat. No. 11282Y Form <b>990</b> (2023 |                      |                                |  |       |               |               |

# Application for Extension of Time To File an Exempt Organization Return or Excise Taxes Related to Employee Benefit Plans

(Rev. January 2024)

Department of the Treasury Internal Revenue Service

8868

File a separate application for each return. Go to www.irs.gov/Form8868 for the latest information.

**Electronic filing (e-file).** You can electronically file Form 8868 to request up to a 6-month extension of time to file any of the forms listed below except for Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts. An extension request for Form 8870 must be sent to the IRS in a paper format (see instructions). For more details on the electronic filing of Form 8868, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment instructions.

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

| Part I — Io                                                                | lentification                                                                                                     |                                      |  |  |  |  |
|----------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|--------------------------------------|--|--|--|--|
| Type or                                                                    | Name of exempt organization, employer, or other filer, see instructions.                                          | Taxpayer identification number (TIN) |  |  |  |  |
| Print                                                                      | GREATER HORIZONS 20-0849590                                                                                       |                                      |  |  |  |  |
| File by the<br>due date for<br>filing your<br>return. See<br>instructions. | Number, street, and room or suite no. If a P.O. box, see instructions.<br>1055 BROADWAY BLVD, STE 130             |                                      |  |  |  |  |
|                                                                            | City, town or post office, state, and ZIP code. For a foreign address, see instructions.<br>KANSAS CITY, MO 64105 |                                      |  |  |  |  |

| Application Is For                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Return<br>Code                                                                 | Application Is For                         |        | Return<br>Code                    |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|--------------------------------------------|--------|-----------------------------------|
| Form 990 or Form 990-EZ                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 01                                                                             | Form 4720 (other than individual)          |        | 09                                |
| Form 4720 (individual)                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 03                                                                             | Form 5227                                  |        | 10                                |
| Form 990-PF                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 04                                                                             | Form 6069                                  |        | 11                                |
| Form 990-T (sec. 401(a) or 408(a) trust)                                                                                                                                                                                                                                                                                                                                                                                                                                          | 05                                                                             | Form 8870                                  |        | 12                                |
| Form 990-T (trust other than above)                                                                                                                                                                                                                                                                                                                                                                                                                                               | 06                                                                             | Form 5330 (individual)                     |        | 13                                |
| Form 990-T (corporation)                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 07                                                                             | Form 5330 (other than individual)          |        | 14                                |
| Form 1041-A                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 08                                                                             |                                            |        |                                   |
| <ul> <li>After you enter your Return Code, complete either Part<br/>time to file Form 5330.</li> <li>If this application is for an extension of time to file Form<br/>Plan Name</li> </ul>                                                                                                                                                                                                                                                                                        | n 5330, you                                                                    | must enter the following information       | le onl | y for an extension o              |
| Plan Number<br>Plan Year Ending (MM/DD/YYYY)                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                |                                            |        |                                   |
| Part II — Automatic Extension of Time To File for                                                                                                                                                                                                                                                                                                                                                                                                                                 | or Exempt                                                                      | : Organizations (see instructions)         |        |                                   |
| <ul> <li>The books are in the care of ► KATIE GRAY, 1055 BROA<br/>Telephone No. ► (816) 842-0944</li> <li>If the organization does not have an office or place of b</li> <li>If this is for a Group Return, enter the organization's for<br/>for the whole group, check this box ► □. If<br/>a list with the names and TINs of all members the extension<br/>1 I request an automatic 6-month extension of time<br/>the organization named above. The extension is for</li> </ul> | Fax<br>usiness in t<br>ur digit Grou<br>it is for part<br>ion is for.<br>until | No. ►                                      | • •    | ▶ □<br>If this is<br>] and attach |
| ► I calendar year 20 23 or                                                                                                                                                                                                                                                                                                                                                                                                                                                        | or the organ                                                                   |                                            |        |                                   |
| ► □ tax year beginning                                                                                                                                                                                                                                                                                                                                                                                                                                                            | , 20                                                                           | , and ending                               |        | , 20                              |
| 2 If the tax year entered in line 1 is for less than 12 i<br>☐ Change in accounting period                                                                                                                                                                                                                                                                                                                                                                                        | months, che                                                                    | eck reason: 🗌 Initial return 🛛 🗌 Final ret | urn    |                                   |
| <b>3a</b> If this application is for Forms 990-PF, 990-T, nonrefundable credits. See instructions.                                                                                                                                                                                                                                                                                                                                                                                | 4720, or 6                                                                     | 069, enter the tentative tax, less any     | 3a     | \$                                |
| <b>b</b> If this application is for Forms 990-PF, 990-T, estimated tax payments made. Include any prior y                                                                                                                                                                                                                                                                                                                                                                         |                                                                                |                                            | 3b     |                                   |
| c Balance due. Subtract line 3b from line 3a. Inc<br>using EFTPS (Electronic Federal Tax Payment Sys                                                                                                                                                                                                                                                                                                                                                                              | lude your p                                                                    | payment with this form, if required, by    | 3c     |                                   |
| Caution: If you are going to make an electronic funds withdraw instructions.                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                |                                            |        |                                   |

| Part | Part III — Extension of Time To File Form 5330 (see instructions) |                                                      |  |  |  |  |  |
|------|-------------------------------------------------------------------|------------------------------------------------------|--|--|--|--|--|
| 1    | I request an extension of time until                              | , 20, to file Form 5330.                             |  |  |  |  |  |
|      | You may be approved for up to a 6-mo                              | onth extension to file Form 5330, after the normal d |  |  |  |  |  |

lue date of Form 5330.

| а | Enter the Code section(s) imposing the tax.                                                | 1a   |              |    |      |
|---|--------------------------------------------------------------------------------------------|------|--------------|----|------|
|   |                                                                                            |      |              |    |      |
| b | Enter the payment amount attached.                                                         |      |              | 1b | \$   |
| С | For excise taxes under section 4980 or 4980F of the Code, enter the reversio (MM/DD/YYYY). | n/am | endment date | 1c |      |
| 2 | State in detail why you need the extension.                                                |      |              |    |      |
|   |                                                                                            |      |              |    | <br> |

Under penalties of perjury, I declare that to the best of my knowledge and belief, the statements made on this form are true, correct, and complete, and that I am authorized to prepare this application.

Signature

Form 8868 (Rev. 1-2024)

Date

Form 8868 (Rev. 1-2024)

|      | 90 (2023) Pag                                                                                                                                                                                                                                                                                                                   |
|------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Part |                                                                                                                                                                                                                                                                                                                                 |
|      | Check if Schedule O contains a response or note to any line in this Part III                                                                                                                                                                                                                                                    |
| 1    | Briefly describe the organization's mission:                                                                                                                                                                                                                                                                                    |
|      | GREATER HORIZONS IS A LEADING PROVIDER OF CHARITABLE GIVING SERVICES, OFFERING CUSTOM SOLUTIONS                                                                                                                                                                                                                                 |
|      | TO A WIDE RANGE OF PHILANTHROPISTS, INCLUDING FAMILIES AND COMPANIES. GREATER HORIZONS IS<br>POWERED BY THE GREATER KANSAS CITY COMMUNITY FOUNDATION (GKCCF). THE GKCCF CREATED GREATER                                                                                                                                         |
|      | HORIZONS IN 2004 TO SERVE THOSE WHO WISH TO GIVE UNDER A NATIONAL ENTITY.                                                                                                                                                                                                                                                       |
| 2    | Did the organization undertake any significant program services during the year which were not listed on the                                                                                                                                                                                                                    |
| -    | prior Form 990 or 990-EZ?                                                                                                                                                                                                                                                                                                       |
| 3    | Did the organization cease conducting, or make significant changes in how it conducts, any program                                                                                                                                                                                                                              |
|      | services?                                                                                                                                                                                                                                                                                                                       |
| 4    | Describe the organization's program service accomplishments for each of its three largest program services, as measured expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to othe the total expenses, and revenue, if any, for each program service reported. |
| 4a   | (Code: ) (Expenses \$ 929,425,456 including grants of \$ 919,031,848 ) (Revenue \$ 0 )                                                                                                                                                                                                                                          |
|      | GREATER HORIZONS HELPS DONORS GIVE TO CHARITY THROUGH DONOR-ADVISED FUNDS AND OTHER CHARITABLE                                                                                                                                                                                                                                  |
|      | INVESTMENT ACCOUNTS. DONORS USE THEIR FUNDS TO GRANT TO THEIR FAVORITE CAUSES. IN 2023, DONORS                                                                                                                                                                                                                                  |
|      | GRANTED \$919 MILLION TO NONPROFIT ORGANIZATIONS ACROSS THE COUNTRY.                                                                                                                                                                                                                                                            |
|      |                                                                                                                                                                                                                                                                                                                                 |
|      | GREATER HORIZONS WORKS DONOR BY DONOR TO PROVIDE RESEARCH AND RESOURCES TO ASSIST WITH THEIR                                                                                                                                                                                                                                    |
|      | GIVING, INCLUDING PERSONAL AND FAMILY DISCUSSIONS ABOUT LEGACY AND VALUES, COMPETITIVE GRANT                                                                                                                                                                                                                                    |
|      | PROGRAMS, AND GUIDANCE ON CHARITABLE LANDSCAPES.                                                                                                                                                                                                                                                                                |
|      |                                                                                                                                                                                                                                                                                                                                 |
|      |                                                                                                                                                                                                                                                                                                                                 |
|      |                                                                                                                                                                                                                                                                                                                                 |
|      |                                                                                                                                                                                                                                                                                                                                 |
| 4b   | (Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )                                                                                                                                                                                                                                                                    |
|      | (***** <u></u> /(*****, <u></u> /**** <b>)</b> 3*****, <u></u> /(*****, <u></u> /,                                                                                                                                                                                                                                              |
|      |                                                                                                                                                                                                                                                                                                                                 |
|      |                                                                                                                                                                                                                                                                                                                                 |
|      |                                                                                                                                                                                                                                                                                                                                 |
|      |                                                                                                                                                                                                                                                                                                                                 |
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|      |                                                                                                                                                                                                                                                                                                                                 |
|      |                                                                                                                                                                                                                                                                                                                                 |
|      |                                                                                                                                                                                                                                                                                                                                 |
|      |                                                                                                                                                                                                                                                                                                                                 |
| 4c   | (Code:) (Expenses \$including grants of \$) (Revenue \$)                                                                                                                                                                                                                                                                        |
|      |                                                                                                                                                                                                                                                                                                                                 |
|      |                                                                                                                                                                                                                                                                                                                                 |
|      |                                                                                                                                                                                                                                                                                                                                 |
|      |                                                                                                                                                                                                                                                                                                                                 |
|      |                                                                                                                                                                                                                                                                                                                                 |
|      |                                                                                                                                                                                                                                                                                                                                 |
|      |                                                                                                                                                                                                                                                                                                                                 |
|      |                                                                                                                                                                                                                                                                                                                                 |
|      |                                                                                                                                                                                                                                                                                                                                 |
| 4d   | Other program services (Describe on Schedule O.)<br>(Expenses \$ including grants of \$ ) (Revenue \$ )                                                                                                                                                                                                                         |
| 4e   | Total program service expenses 929,425,456                                                                                                                                                                                                                                                                                      |
|      |                                                                                                                                                                                                                                                                                                                                 |

| Form 99  | 0 (2023)                                                                                                                                                                                                                                                                                              |            | F   | Page 3   |
|----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-----|----------|
| Part     | V Checklist of Required Schedules                                                                                                                                                                                                                                                                     |            | 1   |          |
| _        |                                                                                                                                                                                                                                                                                                       |            | Yes | No       |
| 1        | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A                                                                                                                                                                     | 1          | V   |          |
| 2        | Is the organization required to complete Schedule B, Schedule of Contributors? See instructions                                                                                                                                                                                                       | 2          | ~   |          |
| 3        | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I                                                                                                                  | 3          |     | ~        |
| 4        | <b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i> .                                                                                          | 4          |     | ~        |
| 5        | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 98-19? <i>If "Yes," complete Schedule C, Part III</i> .                                                                         | 5          |     | ~        |
| 6        | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If</i> "Yes," <i>complete Schedule D, Part I</i>                                  | 6          | ~   |          |
| 7        | Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>                                                                                 | 7          |     | ~        |
| 8        | Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>                                                                                                                                              | 8          |     | v        |
| 9        | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i> | 9          |     | ~        |
| 10       | Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i> .                                                                                                                   | 10         | ~   |          |
| 11       | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable.                                                                                                                                                      |            |     |          |
| а        | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI                                                                                                                                                                   | 11a        |     | r        |
| b        | Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>                                                                                         | 11b        | v   |          |
| С        | Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>                                                                                         | 11c        |     | ~        |
| d        | Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>                                                                                                          | 11d        |     | ~        |
| е        | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X                                                                                                                                                                                 | 11e        | ~   |          |
| f        | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>                                                 | 11f        |     | ~        |
| 12a      | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII                                                                                                                                                      | 12a        |     | v        |
| b        | Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional                                                                       | 12b        | v   |          |
| 13       | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E                                                                                                                                                                                                     | 13         |     | ~        |
| 14a      | Did the organization maintain an office, employees, or agents outside of the United States?                                                                                                                                                                                                           | 14a        |     | ~        |
| b        | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate                                                                                            |            |     |          |
| 15       | foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i> Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or                                                                               | 14b        | ~   |          |
| 16       | for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>                                                                                                                                                                                                                   | 15         | ~   |          |
| 17       | assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV.</i>                                                                                                                                                                                                     | 16         |     | ~        |
| 18       | Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I.</i> See instructions Did the organization report more than \$15,000 total of fundraising event gross income and contributions on                                                                                      | 17         |     | <b>v</b> |
| 19       | Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>                                                                                                                                                                                                                             | 18         |     | ~        |
|          | If "Yes," complete Schedule G, Part III                                                                                                                                                                                                                                                               | 19         |     | ~        |
| 20a<br>b | Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>                                                                                                                                                                                                    | 20a<br>20b |     | ~        |
| 21<br>21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>                                                                                  | 200        | r   |          |

| Form 99 | 00 (2023)                                                                                                                                                                                                                            |          | F             | Page <b>4</b> |
|---------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|---------------|---------------|
| Part    | V Checklist of Required Schedules (continued)                                                                                                                                                                                        |          |               |               |
| 22      | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on                                                                                                                        |          | Yes           | No            |
|         | Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III                                                                                                                                                          | 22       | ~             |               |
| 23      | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the                                                                                                                                 |          |               |               |
|         | organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>                                                                              | 23       | ~             |               |
| 24a     | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than                                                                                                                                  |          | •             |               |
|         | \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a                                                           | 24a      |               | ~             |
| b       | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?                                                                                                                                    | 24b      |               |               |
| С       | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?                                                                                           | 24c      |               |               |
| d       | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?                                                                                                                              | 24d      |               |               |
| 25a     | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I                           | 25a      |               | ~             |
| b       | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior                                                                                                                     |          |               |               |
|         | year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>                                                                            | 25b      |               |               |
| 26      | Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current                                                                                                                      | 250      |               | ~             |
|         | or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>                    | 26       |               | ~             |
| 27      | Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key                                                                                                                    |          |               |               |
|         | employee, creator or founder, substantial contributor or employee thereof, a grant selection committee                                                                                                                               |          |               |               |
|         | member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III                                                                              | 27       |               |               |
| 28      | Was the organization a party to a business transaction with one of the following parties? (See the Schedule                                                                                                                          | 21       |               | V             |
|         | L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions).                                                                                                                                              |          |               |               |
| а       | A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If<br>"Yes," complete Schedule L, Part IV                                                                              | 28a      |               | ~             |
| b       | A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV                                                                                                                                      | 28b      |               | ~             |
| С       | A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If "Yes," complete Schedule L, Part IV                                                                                         | 28c      |               | ~             |
| 29      | Did the organization receive more than \$25,000 in noncash contributions? If "Yes," complete Schedule M                                                                                                                              | 29       | ~             |               |
| 30      | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>                                                      | 20       |               |               |
| 31      | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I                                                                                                                   | 30<br>31 |               | ~             |
| 32      | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"                                                                                                                              |          |               |               |
|         | complete Schedule N, Part II                                                                                                                                                                                                         | 32       |               | ~             |
| 33      | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>                                          | 22       |               |               |
| 34      | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,                                                                                                                       | 33       |               | ~             |
|         | or IV, and Part V, line 1                                                                                                                                                                                                            | 34       | ~             |               |
| 35a     | Did the organization have a controlled entity within the meaning of section 512(b)(13)?                                                                                                                                              | 35a      | ~             | ·             |
| b       | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2.                   | 35b      | ~             |               |
| 36      | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2                                                             | 36       |               | ~             |
| 37      | Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i> | 37       |               | ~             |
| 38      | Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? <b>Note:</b> All Form 990 filers are required to complete Schedule O                                                  | 38       | ~             |               |
| Part    |                                                                                                                                                                                                                                      |          |               |               |
|         | Check if Schedule O contains a response or note to any line in this Part V                                                                                                                                                           | • •      | <br>Yes       | No            |
| 1a      | Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable   1a   2                                                                                                                                                |          | 162           | 110           |
| b       | Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b 0                                                                                                                                                 |          |               |               |
| С       | Did the organization comply with backup withholding rules for reportable payments to vendors and                                                                                                                                     |          |               |               |
|         | reportable gaming (gambling) winnings to prize winners?                                                                                                                                                                              | 1c       | <u> </u>      | (0.5.5.)      |
|         |                                                                                                                                                                                                                                      | Forr     | n <b>MM</b> I | (2023)        |

| Form 99  | 0 (2023)                                                                                                                                                                                  |            | F   | Page <b>5</b> |
|----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-----|---------------|
| Part     | V Statements Regarding Other IRS Filings and Tax Compliance (continued)                                                                                                                   |            | Yes | No            |
| 2a       | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return <b>2a</b> 0 |            |     |               |
| b        | If at least one is reported on line 2a, did the organization file all required federal employment tax returns?                                                                            | 2b         |     |               |
| 3a       | Did the organization have unrelated business gross income of \$1,000 or more during the year?                                                                                             | 3a         | ~   |               |
| b        | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O                                                                               | 3b         | ~   |               |
| 4a       | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,                                                                   |            |     |               |
|          | a financial account in a foreign country (such as a bank account, securities account, or other financial account)?                                                                        | 4a         |     | ~             |
| b        | If "Yes," enter the name of the foreign country                                                                                                                                           |            |     |               |
|          | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).                                                                       |            |     |               |
| 5a       | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?                                                                                     | 5a         |     | ~             |
| b        | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?                                                                          | 5b         |     | ~             |
| с        | If "Yes" to line 5a or 5b, did the organization file Form 8886-T?                                                                                                                         | 5c         |     |               |
| 6a       | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the                                                                                    | -          |     |               |
|          | organization solicit any contributions that were not tax deductible as charitable contributions?                                                                                          | 6a         |     | ~             |
| b        | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?                                             | 6b         |     |               |
| 7        | Organizations that may receive deductible contributions under section 170(c).                                                                                                             |            |     |               |
| а        | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods                                                                               |            |     |               |
|          | and services provided to the payor?                                                                                                                                                       | 7a         |     | ~             |
| b        | If "Yes," did the organization notify the donor of the value of the goods or services provided?                                                                                           | 7b         |     |               |
| С        | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?                                                      | 7c         |     |               |
| А        | If "Yes," indicate the number of Forms 8282 filed during the year                                                                                                                         | 70         | ~   |               |
| d<br>e   | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?                                                                           | 7e         |     | ~             |
| f        | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?                                                                              | 7f         |     | ~             |
| g        | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?                                                          | 7g         |     |               |
| ĥ        | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?                                                        | 7h         |     |               |
| 8        | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the                                                                                      |            |     |               |
|          | sponsoring organization have excess business holdings at any time during the year?                                                                                                        | 8          |     | ~             |
| 9        | Sponsoring organizations maintaining donor advised funds.                                                                                                                                 |            |     |               |
| а        | Did the sponsoring organization make any taxable distributions under section 4966?                                                                                                        | 9a         |     | ~             |
| b        | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?                                                                                         | 9b         |     | ~             |
| 10       | Section 501(c)(7) organizations. Enter:                                                                                                                                                   |            |     |               |
| a        | Initiation fees and capital contributions included on Part VIII, line 12                                                                                                                  |            |     |               |
| b        | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . <b>10b</b>                                                                                  |            |     |               |
| 11       | Section 501(c)(12) organizations. Enter:<br>Gross income from members or shareholders                                                                                                     |            |     |               |
| a<br>b   | Gross income from other sources. (Do not net amounts due or paid to other sources                                                                                                         |            |     |               |
| -        | against amounts due or received from them.)                                                                                                                                               |            |     |               |
| 12a      | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?                                                                                | 12a        |     |               |
| b        | If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b                                                                                                 |            |     |               |
| 13       | Section 501(c)(29) qualified nonprofit health insurance issuers.                                                                                                                          |            |     |               |
| а        | Is the organization licensed to issue qualified health plans in more than one state?                                                                                                      | 13a        |     |               |
|          | Note: See the instructions for additional information the organization must report on Schedule O.                                                                                         |            |     |               |
| b        | Enter the amount of reserves the organization is required to maintain by the states in which                                                                                              |            |     |               |
|          | the organization is licensed to issue qualified health plans                                                                                                                              |            |     |               |
| C<br>14a | Enter the amount of reserves on hand                                                                                                                                                      | 14a        |     | ~             |
| 14a<br>b | Did the organization receive any payments for indoor tanning services during the tax year?                                                                                                | 14a<br>14b |     | ~             |
| 15       | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or                                                                             |            |     |               |
|          | excess parachute payment(s) during the year?                                                                                                                                              | 15         |     | ~             |
|          | If "Yes," see the instructions and file Form 4720, Schedule N.                                                                                                                            |            |     |               |
| 16       | Is the organization an educational institution subject to the section 4968 excise tax on net investment income?                                                                           | 16         |     | ~             |
| -        | If "Yes," complete Form 4720, Schedule O.                                                                                                                                                 | -          |     |               |
| 17       | Section 501(c)(21) organizations. Did the trust, or any disqualified or other person, engage in any activities                                                                            |            |     |               |
|          | that would result in the imposition of an excise tax under section 4951, 4952, or 4953?                                                                                                   | 17         |     |               |
|          | If "Yes," complete Form 6069.                                                                                                                                                             |            |     |               |

| Santi             | on A. Governing Body and Management                                                                                                                                                                                                                                                                                        |                   |             | . [                  |
|-------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-------------|----------------------|
| Jecu              | A. Governing body and management                                                                                                                                                                                                                                                                                           |                   | Yes         | N                    |
| 1a                | Enter the number of voting members of the governing body at the end of the tax year <b>1a</b> 6<br>If there are material differences in voting rights among members of the governing body, or<br>if the governing body delegated broad authority to an executive committee or similar<br>committee, explain on Schedule O. | -                 |             |                      |
| ь<br>2            | Enter the number of voting members included on line 1a, above, who are independent . <b>1b</b> 5<br>Did any officer, director, trustee, or key employee have a family relationship or a business relationship with<br>any other officer, director, trustee, or key employee?                                               | 2                 | V           |                      |
| 3                 | Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person? .                                                                                                        | 3                 |             | ~                    |
| 4<br>5<br>6<br>7a | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?<br>Did the organization become aware during the year of a significant diversion of the organization's assets? .<br>Did the organization have members or stockholders?                                     | 4<br>5<br>6       |             |                      |
| b<br>8            | one or more members of the governing body?                                                                                                                                                                                                                                                                                 | 7a<br>7b          | ~           | ~                    |
| а                 | the year by the following:                                                                                                                                                                                                                                                                                                 | 8a                | ~           |                      |
| ь<br>9            | Each committee with authority to act on behalf of the governing body?                                                                                                                                                                                                                                                      | 8b<br>9           | ~           | -                    |
| Secti             | on B. Policies (This Section B requests information about policies not required by the Internal Rever                                                                                                                                                                                                                      | -                 | ode.)       |                      |
|                   |                                                                                                                                                                                                                                                                                                                            | _                 | Yes         | N                    |
| 10a<br>b          | Did the organization have local chapters, branches, or affiliates?                                                                                                                                                                                                                                                         | 10a<br>10b        |             | ~                    |
| 11a<br>b          | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe on Schedule O the process, if any, used by the organization to review this Form 990.                                                                                                  | 11a               | <b>v</b>    |                      |
| 12a<br>b<br>c     | Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i>                                                                                                                                                                                                                             | 12a<br>12b<br>12c | ン<br>ン<br>ン |                      |
| 13<br>14<br>15    | Did the organization have a written whistleblower policy?                                                                                                                                                                                                                                                                  | 13<br>14          | ン<br>ン      |                      |
| a<br>b            | independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?<br>The organization's CEO, Executive Director, or top management official                                                                                                                                    | 15a<br>15b        |             | <i>v</i><br><i>v</i> |
| 16a               | If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.<br>Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement<br>with a taxable entity during the year?                                                                             | 16a               | ~           |                      |
| b                 | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the                                                                                               |                   |             |                      |

- 18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
  - ✓ Own website ☐ Another's website ✓ Upon request ☐ Other (explain on Schedule O)
- **19** Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20 State the name, address, and telephone number of the person who possesses the organization's books and records. KATIE GRAY, 1055 BROADWAY BLVD, STE 130, KANSAS CITY, MO 64105, (816) 842-0944

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

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

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

• List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See the instructions for definition of "key employee."

• List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

See the instructions for the order in which to list the persons above.

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

|                         |                                                                                         |                                                           |                       | (0      | C)                                              |            |            |                                                           |                                                                |                                                                       |
|-------------------------|-----------------------------------------------------------------------------------------|-----------------------------------------------------------|-----------------------|---------|-------------------------------------------------|------------|------------|-----------------------------------------------------------|----------------------------------------------------------------|-----------------------------------------------------------------------|
| (A)                     | (B)                                                                                     |                                                           | Position              |         |                                                 |            |            | (D)                                                       | (E)                                                            | (F)                                                                   |
| Name and title          | Average                                                                                 | (do not check more than one box, unless person is both an |                       |         |                                                 | Reportable | Reportable | Estimated amount                                          |                                                                |                                                                       |
|                         | hours                                                                                   |                                                           |                       |         |                                                 | or/trust   |            | compensation                                              | compensation                                                   | of other                                                              |
|                         | per week<br>(list any<br>hours for<br>related<br>organizations<br>below<br>dotted line) | Individual trustee<br>or director                         | Institutional trustee | Officer | Highest compensated<br>employee<br>Key employee |            | Former     | from the<br>organization (W-2/<br>1099-MISC/<br>1099-NEC) | from related<br>organizations (W-2/<br>1099-MISC/<br>1099-NEC) | compensation<br>from the<br>organization and<br>related organizations |
| (1) DEBORAH WILKERSON   | 20.0                                                                                    |                                                           |                       |         |                                                 |            |            |                                                           |                                                                |                                                                       |
| DIRECTOR/PRESIDENT      | 20.6                                                                                    | ~                                                         |                       | ~       |                                                 |            |            | 0                                                         | 468,928                                                        | 55,226                                                                |
| (2) COREY ZIEGLER       | 20.0                                                                                    |                                                           |                       |         |                                                 |            |            |                                                           |                                                                |                                                                       |
| ASSISTANT SECRETARY     | 21.2                                                                                    |                                                           |                       | ~       |                                                 |            |            | 0                                                         | 245,431                                                        | 21,622                                                                |
| (3) ANN F KONECNY       | 1.0                                                                                     |                                                           |                       |         |                                                 |            |            |                                                           |                                                                |                                                                       |
| DIRECTOR/TREASURER      | 1.0                                                                                     | ~                                                         |                       | V       |                                                 |            |            | 0                                                         | 0                                                              | 0                                                                     |
| (4) JEFF HARGROVES      | 1.0                                                                                     |                                                           |                       |         |                                                 |            |            |                                                           |                                                                |                                                                       |
| DIRECTOR/VICE CHAIR     | 1.0                                                                                     | ~                                                         |                       | ~       |                                                 |            |            | 0                                                         | 0                                                              | 0                                                                     |
| (5) PATRICK MCCOWN      | 1.0                                                                                     |                                                           |                       |         |                                                 |            |            |                                                           |                                                                |                                                                       |
| DIRECTOR/SECRETARY      | 1.0                                                                                     | ~                                                         |                       | ~       |                                                 |            |            | 0                                                         | 0                                                              | 0                                                                     |
| (6) WILLIAM LYONS       | 1.0                                                                                     |                                                           |                       |         |                                                 |            |            |                                                           |                                                                |                                                                       |
| DIRECTOR/CHAIR          | 1.0                                                                                     | ~                                                         |                       | ~       |                                                 |            |            | 0                                                         | 0                                                              | 0                                                                     |
| (7) WILLIAM C GAUTERAUX | 1.0                                                                                     | ]                                                         |                       |         |                                                 |            |            |                                                           |                                                                |                                                                       |
| DIRECTOR                | 1.0                                                                                     | ~                                                         |                       |         |                                                 |            |            | 0                                                         | 0                                                              | 0                                                                     |
| (8)                     |                                                                                         | -                                                         |                       |         |                                                 |            |            |                                                           |                                                                |                                                                       |
| (9)                     |                                                                                         | -                                                         |                       |         |                                                 |            |            |                                                           |                                                                |                                                                       |
| (10)                    |                                                                                         | -                                                         |                       |         |                                                 |            |            |                                                           |                                                                |                                                                       |
| (11)                    |                                                                                         | -                                                         |                       |         |                                                 |            |            |                                                           |                                                                |                                                                       |
| (12)                    | <br>                                                                                    |                                                           |                       |         |                                                 |            |            |                                                           |                                                                |                                                                       |
| (13)                    |                                                                                         |                                                           |                       |         |                                                 |            |            |                                                           |                                                                |                                                                       |
| (14)                    |                                                                                         |                                                           |                       |         |                                                 |            |            |                                                           |                                                                |                                                                       |

Form **990** (2023)

| Part V     | Section A. Officers, Directors,                                                                                   | rustees,                                                                                | Key l                             | Emj                   |                      | -            | s, an                           | dŀ     | lighest Compe                                             | ensated I                                    | Employ            | yees (                | contir                                   | nued |
|------------|-------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|-----------------------------------|-----------------------|----------------------|--------------|---------------------------------|--------|-----------------------------------------------------------|----------------------------------------------|-------------------|-----------------------|------------------------------------------|------|
|            | <b>(A)</b><br>Name and title                                                                                      | <b>(B)</b><br>Average<br>hours                                                          | box,                              | unles                 | Pos<br>neck<br>ss pe | erson        | e than o<br>is both<br>or/trust | n an   | (D)<br>Reportable<br>compensation                         | (E)<br>Report<br>compens                     | able<br>sation    | 0                     | (F)<br>ated am<br>of other               |      |
|            |                                                                                                                   | per week<br>(list any<br>hours for<br>related<br>organizations<br>below<br>dotted line) | Individual trustee<br>or director | Institutional trustee | Officer              | Key employee | Highest compensated employee    | Former | from the<br>organization (W-2/<br>1099-MISC/<br>1099-NEC) | from rel<br>organization<br>1099-M<br>1099-N | ns (W-2/<br>IISC/ | fr                    | pensati<br>om the<br>iization<br>organiz | and  |
| 15)        |                                                                                                                   |                                                                                         |                                   |                       |                      |              | 0                               |        |                                                           |                                              |                   |                       |                                          |      |
| 16)        |                                                                                                                   |                                                                                         |                                   |                       |                      |              |                                 |        |                                                           |                                              |                   |                       |                                          |      |
| 17)        |                                                                                                                   |                                                                                         |                                   |                       |                      |              |                                 |        |                                                           |                                              |                   |                       |                                          |      |
| 18)        |                                                                                                                   |                                                                                         |                                   |                       |                      |              |                                 |        |                                                           |                                              |                   |                       |                                          |      |
| 19)        |                                                                                                                   |                                                                                         |                                   |                       |                      |              |                                 |        |                                                           |                                              |                   |                       |                                          |      |
| 20)        |                                                                                                                   |                                                                                         |                                   |                       |                      |              |                                 |        |                                                           |                                              |                   |                       |                                          |      |
| 21)        |                                                                                                                   |                                                                                         |                                   |                       |                      |              |                                 |        |                                                           |                                              |                   |                       |                                          |      |
| 22)        |                                                                                                                   |                                                                                         |                                   |                       |                      |              |                                 |        |                                                           |                                              |                   |                       |                                          |      |
| 23)        |                                                                                                                   |                                                                                         |                                   |                       |                      |              |                                 |        |                                                           |                                              |                   |                       |                                          |      |
| 24)        |                                                                                                                   |                                                                                         |                                   |                       |                      |              |                                 |        |                                                           |                                              |                   |                       |                                          |      |
| 25)        |                                                                                                                   |                                                                                         |                                   |                       |                      |              |                                 |        |                                                           |                                              |                   |                       |                                          |      |
| с Т        | Subtotal                                                                                                          | VII, Sectio                                                                             |                                   |                       |                      | <br>         |                                 |        | 0                                                         |                                              | 14,359<br>0       |                       |                                          | 6,84 |
| <b>2</b> T | otal (add lines 1b and 1c) .<br>otal number of individuals (including bu<br>eportable compensation from the organ | t not limited                                                                           | <br>d to th                       | Iose                  | e list               | ted          | above                           | e) w   |                                                           |                                              | 00,000            | of                    | 7                                        | 6,84 |
|            | Did the organization list any former                                                                              |                                                                                         | otor                              | tru                   | eto                  | o k          |                                 | mol    | 0                                                         | at compo                                     | neated            |                       | Yes                                      | No   |
| е          | mployee on line 1a? If "Yes," complete                                                                            | Schedule J                                                                              | for si                            | uch                   | ind                  | ividu        | ual                             | • •    |                                                           |                                              |                   | 3                     |                                          | ~    |
| 0          | or any individual listed on line 1a, is the<br>organization and related organizations<br>ndividual                |                                                                                         |                                   |                       |                      |              |                                 |        |                                                           |                                              |                   | 4                     | ~                                        |      |
| 5 D        | Did any person listed on line 1a receive of<br>or services rendered to the organization                           |                                                                                         |                                   |                       |                      |              |                                 |        | -                                                         | tion or inc                                  |                   | 5                     |                                          | ~    |
| Sectior    | n B. Independent Contractors                                                                                      |                                                                                         |                                   |                       |                      |              |                                 |        |                                                           |                                              |                   |                       |                                          |      |
| <b>1</b> C | Complete this table for your five high compensation from the organization. Rep                                    |                                                                                         |                                   |                       |                      |              |                                 |        |                                                           |                                              |                   |                       |                                          |      |
|            | (A)<br>Name and business add                                                                                      | Iress                                                                                   |                                   |                       |                      |              |                                 |        | <b>(B)</b><br>Description of ser                          | vices                                        | C                 | <b>(C)</b><br>Compens |                                          |      |
| NONE       |                                                                                                                   |                                                                                         |                                   |                       |                      |              |                                 |        |                                                           |                                              |                   |                       |                                          |      |
|            |                                                                                                                   |                                                                                         |                                   |                       |                      |              |                                 |        |                                                           |                                              |                   |                       |                                          |      |
|            |                                                                                                                   |                                                                                         |                                   |                       |                      |              |                                 | I      |                                                           |                                              |                   |                       |                                          |      |

**2** Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization 0

Part VIII Statement of Revenue

| - ar                                                       |     | Statement of Revenue<br>Check if Schedule O contains a respon-                              | se or note to an | v line in this Pa    | ert VIII                                     |                                      |                                                               |
|------------------------------------------------------------|-----|---------------------------------------------------------------------------------------------|------------------|----------------------|----------------------------------------------|--------------------------------------|---------------------------------------------------------------|
|                                                            |     |                                                                                             |                  | (A)<br>Total revenue | (B)<br>Related or exempt<br>function revenue | (C)<br>Unrelated<br>business revenue | (D)<br>Revenue excluded<br>from tax under<br>sections 512–514 |
| ts,<br>ts                                                  | 1a  | Federated campaigns 1a                                                                      |                  |                      |                                              |                                      |                                                               |
| Contributions, Gifts, Grants,<br>and Other Similar Amounts | b   | Membership dues 1b                                                                          |                  |                      |                                              |                                      |                                                               |
| Ū                                                          | c   | Fundraising events 1c                                                                       |                  |                      |                                              |                                      |                                                               |
| ifts<br>ar ⊿                                               | d   | Related organizations 1d                                                                    | 3,154,618        |                      |                                              |                                      |                                                               |
| nij<br>G                                                   | e   | Government grants (contributions) <b>1e</b>                                                 |                  |                      |                                              |                                      |                                                               |
| ons<br>Sii                                                 | f   | All other contributions, gifts, grants,<br>and similar amounts not included above <b>1f</b> |                  |                      |                                              |                                      |                                                               |
| buti                                                       |     | and similar amounts not included above <b>1f</b><br>Noncash contributions included in       | 807,821,823      |                      |                                              |                                      |                                                               |
| i tri                                                      | g   | lines 1a–1f                                                                                 | \$ 493,904,794   |                      |                                              |                                      |                                                               |
| Sor                                                        | h   | <b>Total.</b> Add lines 1a–1f                                                               |                  | 810,976,441          |                                              |                                      |                                                               |
| 0                                                          |     |                                                                                             | Business Code    | 010,070,441          |                                              |                                      |                                                               |
| e                                                          | 2a  |                                                                                             |                  |                      |                                              |                                      |                                                               |
| Ξ <sub>Φ</sub>                                             | b   |                                                                                             |                  |                      |                                              |                                      |                                                               |
| jram Ser<br>Revenue                                        | с   |                                                                                             |                  |                      |                                              |                                      |                                                               |
| am                                                         | d   |                                                                                             |                  |                      |                                              |                                      |                                                               |
| Program Service<br>Revenue                                 | е   |                                                                                             |                  |                      |                                              |                                      |                                                               |
| Å                                                          | f   | All other program service revenue                                                           |                  | 0                    | 0                                            | 0                                    | 0                                                             |
|                                                            | g   | Total. Add lines 2a–2f                                                                      |                  | 0                    |                                              |                                      |                                                               |
|                                                            | 3   | Investment income (including dividends other similar amounts)                               |                  |                      |                                              |                                      |                                                               |
|                                                            |     |                                                                                             |                  | 48,100,096           |                                              |                                      | 48,100,096                                                    |
|                                                            | 4   | Income from investment of tax-exempt bo<br>Royalties                                        | · ·              |                      |                                              |                                      |                                                               |
|                                                            | 5   | Royalties                                                                                   | (ii) Personal    |                      |                                              |                                      |                                                               |
|                                                            | 6a  | Gross rents 6a                                                                              | () - 0.00114.    |                      |                                              |                                      |                                                               |
|                                                            | b   | Less: rental expenses 6b                                                                    |                  |                      |                                              |                                      |                                                               |
|                                                            | c   | Rental income or (loss) <b>6c</b> 0                                                         | 0                |                      |                                              |                                      |                                                               |
|                                                            | d   | Net rental income or (loss)                                                                 |                  |                      |                                              |                                      |                                                               |
|                                                            | 7a  | Gross amount from (i) Securities                                                            | (ii) Other       |                      |                                              |                                      |                                                               |
|                                                            |     | sales of assets 1,199,082,513                                                               |                  |                      |                                              |                                      |                                                               |
|                                                            |     | other than inventory 7a                                                                     |                  |                      |                                              |                                      |                                                               |
| ne                                                         | b   | Less: cost or other basis                                                                   |                  |                      |                                              |                                      |                                                               |
| evenue                                                     |     | and sales expenses . <b>7b</b> 1,167,716,646                                                |                  |                      |                                              |                                      |                                                               |
|                                                            |     | Gain or (loss) <b>7c</b> 31,365,867                                                         | 0                | 24 265 867           |                                              |                                      | 24.265.967                                                    |
| Other R                                                    | d   | Net gain or (loss)                                                                          |                  | 31,365,867           |                                              |                                      | 31,365,867                                                    |
| đ                                                          | 8a  | events (not including \$                                                                    |                  |                      |                                              |                                      |                                                               |
|                                                            |     | of contributions reported on line                                                           |                  |                      |                                              |                                      |                                                               |
|                                                            |     | 1c). See Part IV, line 18 8a                                                                |                  |                      |                                              |                                      |                                                               |
|                                                            | b   | Less: direct expenses 8b                                                                    |                  |                      |                                              |                                      |                                                               |
|                                                            | с   | Net income or (loss) from fundraising eve                                                   | nts              |                      |                                              |                                      |                                                               |
|                                                            | 9a  | Gross income from gaming                                                                    |                  |                      |                                              |                                      |                                                               |
|                                                            |     | activities. See Part IV, line 19 . 9a                                                       |                  |                      |                                              |                                      |                                                               |
|                                                            | b   | Less: direct expenses 9b                                                                    |                  |                      |                                              |                                      |                                                               |
|                                                            | C   | Net income or (loss) from gaming activitie                                                  | S                |                      |                                              |                                      |                                                               |
|                                                            | 10a | Gross sales of inventory, less returns and allowances <b>10a</b>                            |                  |                      |                                              |                                      |                                                               |
|                                                            | b   | Less: cost of goods sold <b>10b</b>                                                         |                  |                      |                                              |                                      |                                                               |
|                                                            | c   | Net income or (loss) from sales of invento                                                  | rv               |                      |                                              |                                      |                                                               |
| s                                                          |     |                                                                                             | Business Code    |                      |                                              |                                      |                                                               |
| e go                                                       | 11a | INCOME FROM S-CORP INVESTMENTS                                                              | 904011           | 231,034              | 0                                            | 231,034                              | 0                                                             |
| scellaneo<br>Revenue                                       | b   | INCOME FROM PARTNERSHIP INVESTMENTS                                                         | 901101           | (296,578)            | 0                                            | (296,578)                            | 0                                                             |
| eve<br>eve                                                 | с   |                                                                                             |                  | 0                    | 0                                            | 0                                    | 0                                                             |
| Miscellaneous<br>Revenue                                   | d   | All other revenue                                                                           | 900099           | 3,465                | 0                                            | 0                                    | 3,465                                                         |
| 2                                                          | е   | Total. Add lines 11a-11d                                                                    |                  | (62,079)             |                                              |                                      |                                                               |
|                                                            | 12  | Total revenue. See instructions                                                             |                  | 890,380,325          | 0                                            | (65,544)                             | 79,469,428                                                    |

| Sectio   | on 501(c)(3) and 501(c)(4) organizations must compl                                                                                                                                                                  | ete all columns. All         | other organizations i                     | must complete colun                              | nn (A).                               |
|----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|-------------------------------------------|--------------------------------------------------|---------------------------------------|
|          | Check if Schedule O contains a response                                                                                                                                                                              |                              |                                           |                                                  |                                       |
|          | ot include amounts reported on lines 6b, 7b,<br>b, and 10b of Part VIII.                                                                                                                                             | <b>(A)</b><br>Total expenses | <b>(B)</b><br>Program service<br>expenses | <b>(C)</b><br>Management and<br>general expenses | <b>(D)</b><br>Fundraising<br>expenses |
| 1        | Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 .                                                                                                               | 917,402,603                  | 917,402,603                               |                                                  |                                       |
| 2        | Grants and other assistance to domestic individuals. See Part IV, line 22.                                                                                                                                           | 1,485,395                    | 1,485,395                                 |                                                  |                                       |
| 3        | Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16                                                                                     | 143,850                      | 143,850                                   |                                                  |                                       |
| 4<br>5   | Benefits paid to or for members<br>Compensation of current officers, directors,<br>trustees, and key employees                                                                                                       |                              |                                           |                                                  |                                       |
| 6        | Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) .                                                                       |                              |                                           |                                                  |                                       |
| 7<br>8   | Other salaries and wages                                                                                                                                                                                             |                              |                                           |                                                  |                                       |
| 9<br>10  | Other employee benefits                                                                                                                                                                                              |                              |                                           |                                                  |                                       |
| 11<br>а  | Fees for services (nonemployees):                                                                                                                                                                                    |                              |                                           |                                                  |                                       |
| b        |                                                                                                                                                                                                                      | 6,000                        | 0                                         | 6,000                                            | C                                     |
| c        |                                                                                                                                                                                                                      | 513                          |                                           | 513                                              |                                       |
| d        |                                                                                                                                                                                                                      |                              |                                           |                                                  |                                       |
| е        | Professional fundraising services. See Part IV, line 17                                                                                                                                                              |                              |                                           |                                                  |                                       |
| f        | Investment management fees                                                                                                                                                                                           | 6,647,358                    | 0                                         | 6,647,358                                        | C                                     |
| g        | Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule O.)                                                                                                        | 4,411,404                    | 2,646,842                                 | 1,323,421                                        | 441,141                               |
| 12       | Advertising and promotion                                                                                                                                                                                            |                              |                                           |                                                  |                                       |
| 13       | Office expenses                                                                                                                                                                                                      | 56,510                       | 56,510                                    | 0                                                | 0                                     |
| 14       | Information technology                                                                                                                                                                                               |                              |                                           |                                                  |                                       |
| 15       | Royalties                                                                                                                                                                                                            |                              |                                           |                                                  |                                       |
| 16       |                                                                                                                                                                                                                      |                              |                                           |                                                  |                                       |
| 17<br>18 | Travel                                                                                                                                                                                                               |                              |                                           |                                                  |                                       |
| 19       | Conferences, conventions, and meetings                                                                                                                                                                               |                              |                                           |                                                  |                                       |
| 20       |                                                                                                                                                                                                                      |                              |                                           |                                                  |                                       |
| 21       | Payments to affiliates                                                                                                                                                                                               |                              |                                           |                                                  |                                       |
| 22       | Depreciation, depletion, and amortization                                                                                                                                                                            |                              |                                           |                                                  |                                       |
| 23       | Insurance                                                                                                                                                                                                            |                              |                                           |                                                  |                                       |
| 24       | Other expenses. Itemize expenses not covered<br>above. (List miscellaneous expenses on line 24e. If<br>line 24e amount exceeds 10% of line 25, column<br>(A), amount, list line 24e expenses on Schedule O.)         |                              |                                           |                                                  |                                       |
| -        |                                                                                                                                                                                                                      | 7 600 050                    | 7 600 050                                 | 0                                                |                                       |
| a<br>b   | PROJECT EXPENSES                                                                                                                                                                                                     | 7,690,256                    | 7,690,256                                 | U                                                | 0                                     |
| D<br>C   |                                                                                                                                                                                                                      |                              |                                           |                                                  |                                       |
| d        |                                                                                                                                                                                                                      |                              |                                           |                                                  |                                       |
| e        | All other expenses                                                                                                                                                                                                   | 0                            | 0                                         | 0                                                | C                                     |
| 25       | Total functional expenses. Add lines 1 through 24e                                                                                                                                                                   | 937,843,889                  | 929,425,456                               | 7,977,292                                        | 441,141                               |
| 26       | <b>Joint costs.</b> Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720) |                              |                                           |                                                  |                                       |

| Part X Balance Sheet                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                  | the second second second second                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | -1 V                            |          | _                       |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|----------|-------------------------|
| Check if Schedule O                                                                                                                                                                                                                                                                                                                                                                                                                    | contains a response or note                                                                      | e to any line in this Pal                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | <b>(A)</b><br>Beginning of year | <u> </u> | ∟<br>(B)<br>End of year |
| 1 Cash—non-interest-bea                                                                                                                                                                                                                                                                                                                                                                                                                | aring                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 1,975,861                       | 1        | 43,299                  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                        | cash investments                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 207,972,965                     | 2        | 121,692,967             |
|                                                                                                                                                                                                                                                                                                                                                                                                                                        | eivable, net                                                                                     | E E E E E E E E E E E E E E E E E E E                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 3,180,509                       | 3        | 3,269,986               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 323,461                         | 4        | 598,905                 |
| 5 Loans and other receive<br>trustee, key employee, o                                                                                                                                                                                                                                                                                                                                                                                  | ables from any current or for<br>creator or founder, substantia                                  | mer officer, director,<br>I contributor, or 35%                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                 |          |                         |
| -                                                                                                                                                                                                                                                                                                                                                                                                                                      | ly member of any of these per                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 0                               | 5        | 0                       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                        | ables from other disqualified                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                 |          |                         |
|                                                                                                                                                                                                                                                                                                                                                                                                                                        | ), and persons described in se                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 0                               | 6        | 0                       |
| 2 7 Notes and loans receive                                                                                                                                                                                                                                                                                                                                                                                                            | ıble, net                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 0                               | 7        | 7,319,158               |
| 0                                                                                                                                                                                                                                                                                                                                                                                                                                      | se                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                 | 8        |                         |
|                                                                                                                                                                                                                                                                                                                                                                                                                                        | deferred charges                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                 | 9        |                         |
| <b>10a</b> Land, buildings, and ed                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                 |          |                         |
|                                                                                                                                                                                                                                                                                                                                                                                                                                        | of Schedule D 10a                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                 |          |                         |
|                                                                                                                                                                                                                                                                                                                                                                                                                                        | reciation <b>10b</b>                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 0                               |          | 0                       |
| 11 Investments—publicly to                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 1,663,444,231                   | 11       | 1,625,945,455           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                        | urities. See Part IV, line 11 .                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 121,129,323                     | 12       | 306,507,185             |
|                                                                                                                                                                                                                                                                                                                                                                                                                                        | related. See Part IV, line 11 .                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 75,000                          | 13       | 0                       |
| -                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                 | 14       |                         |
|                                                                                                                                                                                                                                                                                                                                                                                                                                        | V, line 11                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 0                               | 15       | 0                       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                        | 1 through 15 (must equal line                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 1,998,101,350                   | 16       | 2,065,376,955           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                        | accrued expenses                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 2,751                           | 17       | 9,597                   |
|                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                  | E Contraction of the second seco | 113,117,782                     | 18       | 19,846,780              |
|                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                 | 19       |                         |
| -                                                                                                                                                                                                                                                                                                                                                                                                                                      | ties                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                 | 20       |                         |
|                                                                                                                                                                                                                                                                                                                                                                                                                                        | ount liability. Complete Part I                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                 | 21       |                         |
| trustee, key employee, o                                                                                                                                                                                                                                                                                                                                                                                                               | bles to any current or forn<br>creator or founder, substantia<br>ly member of any of these per   | l contributor, or 35%                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                 | -        |                         |
|                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                  | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 0                               | 22       | 0                       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                        | I notes payable to unrelated the                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                 | 23       |                         |
| 25 Other liabilities (includin                                                                                                                                                                                                                                                                                                                                                                                                         | ans payable to unrelated third<br>ng federal income tax, paya<br>ties not included on lines 17-4 | bles to related third                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                 | 24       |                         |
| of Schedule D                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 765,841,544                     | 25       | 243,337,854             |
| 26 Total liabilities. Add lin                                                                                                                                                                                                                                                                                                                                                                                                          | es 17 through 25                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 878,962,077                     | 26       | 263,194,231             |
|                                                                                                                                                                                                                                                                                                                                                                                                                                        | ow FASB ASC 958, check he                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                 |          |                         |
| 27 Net assets without dono                                                                                                                                                                                                                                                                                                                                                                                                             | pr restrictions                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 1,119,139,273                   | 27       | 1,802,182,724           |
| 28 Net assets with donor re                                                                                                                                                                                                                                                                                                                                                                                                            | estrictions                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                 | 28       |                         |
| <ul> <li>Organizations that foll<br/>and complete lines 27,</li> <li>Net assets without donor re<br/>Organizations that do<br/>and complete lines 29</li> <li>Net assets with donor re<br/>Organizations that do<br/>and complete lines 29</li> <li>Capital stock or trust pr<br/>Paid-in or capital surplu</li> <li>Retained earnings, endor<br/>32</li> <li>Total net assets or fund</li> <li>Total liabilities and net a</li> </ul> | not follow FASB ASC 958, c<br>through 33.                                                        | heck here 🗌                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                 |          |                         |
| 29 Capital stock or trust pr                                                                                                                                                                                                                                                                                                                                                                                                           | incipal, or current funds                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                 | 29       |                         |
| <b>5 30</b> Paid-in or capital surplu                                                                                                                                                                                                                                                                                                                                                                                                  | s, or land, building, or equipm                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                 | 30       |                         |
| 31 Retained earnings, endo                                                                                                                                                                                                                                                                                                                                                                                                             | owment, accumulated income                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                 | 31       |                         |
| 32 Total net assets or fund                                                                                                                                                                                                                                                                                                                                                                                                            | balances                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 1,119,139,273                   | 32       | 1,802,182,724           |
| <b>Ž</b> 33 Total liabilities and net a                                                                                                                                                                                                                                                                                                                                                                                                | assets/fund balances                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 1,998,101,350                   | 33       | 2,065,376,955           |

Form **990** (2023)

| Form 99 | 00 (2023)                                                                                                                                                                                                                         |           |           |     | Pa    | ige <b>12</b> |  |
|---------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------|-----|-------|---------------|--|
| Part    |                                                                                                                                                                                                                                   |           |           |     |       |               |  |
|         | Check if Schedule O contains a response or note to any line in this Part XI                                                                                                                                                       |           |           |     |       | ~             |  |
| 1       |                                                                                                                                                                                                                                   |           |           |     |       |               |  |
| 2       | Total expenses (must equal Part IX, column (A), line 25)                                                                                                                                                                          | 2         |           | 9   | 37,84 | 3,889         |  |
| 3       | Revenue less expenses. Subtract line 2 from line 1                                                                                                                                                                                | 3         | (47,463,5 |     |       | 8,564)        |  |
| 4       |                                                                                                                                                                                                                                   |           |           |     |       |               |  |
| 5       | Net unrealized gains (losses) on investments                                                                                                                                                                                      | 5         |           | 1   | 63,26 | 8,173         |  |
| 6       | Donated services and use of facilities                                                                                                                                                                                            | 6         |           |     |       | 0             |  |
| 7       | Investment expenses                                                                                                                                                                                                               | 7         |           |     |       | 0             |  |
| 8       | Prior period adjustments                                                                                                                                                                                                          | 8         |           |     |       | 0             |  |
| 9       | Other changes in net assets or fund balances (explain on Schedule O)                                                                                                                                                              | 9         |           | 5   | 67,23 | 8,842         |  |
| 10      |                                                                                                                                                                                                                                   |           |           |     |       |               |  |
|         | 32, column (B))                                                                                                                                                                                                                   | 10        |           | 1,8 | 02,18 | 2,724         |  |
| Part    | XII Financial Statements and Reporting                                                                                                                                                                                            |           |           |     |       | _             |  |
|         | Check if Schedule O contains a response or note to any line in this Part XII                                                                                                                                                      |           |           |     |       |               |  |
|         |                                                                                                                                                                                                                                   |           |           |     | Yes   | No            |  |
| 1       | Accounting method used to prepare the Form 990: Cash Accrual Other<br>If the organization changed its method of accounting from a prior year or checked "Other," ex                                                               | nlain     | <u></u>   |     |       |               |  |
|         | Schedule O.                                                                                                                                                                                                                       | cpiairi   |           |     |       |               |  |
| 0-      |                                                                                                                                                                                                                                   |           |           | 0-  |       |               |  |
| 2a      | Were the organization's financial statements compiled or reviewed by an independent accountant?                                                                                                                                   |           |           | 2a  |       | ~             |  |
|         | If "Yes," check a box below to indicate whether the financial statements for the year were cor reviewed on a separate basis, consolidated basis, or both.                                                                         | npilea    | or        |     |       |               |  |
|         | •                                                                                                                                                                                                                                 |           |           |     |       |               |  |
| Ь       | Separate basis Consolidated basis Both consolidated and separate basis                                                                                                                                                            |           | - F       | 04  | ~     |               |  |
| b       | Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audi                                                | <br>tod o | · _       | 2b  | V     |               |  |
|         | separate basis, consolidated basis, or both.                                                                                                                                                                                      | lea o     | na        |     |       |               |  |
|         | Separate basis, Consolidated basis, or both.                                                                                                                                                                                      |           |           |     |       |               |  |
| ~       |                                                                                                                                                                                                                                   | areigh    | t of      |     |       |               |  |
| U       | <b>c</b> If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? |           |           |     |       |               |  |
|         | If the organization changed either its oversight process or selection process during the tax year, explain on                                                                                                                     |           |           |     |       |               |  |
|         | Schedule O.                                                                                                                                                                                                                       | pian      |           |     |       |               |  |
| 32      | As a result of a federal award, was the organization required to undergo an audit or audits as set fo                                                                                                                             | rth in    | the       |     |       |               |  |
| 54      | Uniform Guidance, 2 C.F.R. Part 200, Subpart F?                                                                                                                                                                                   |           |           | 3a  |       | ~             |  |
| b       | If "Yes," did the organization undergo the required audit or audits? If the organization did not unc                                                                                                                              | lerao     | the +     | Ja  |       |               |  |
| 5       | required audit or audits, explain why on Schedule O and describe any steps taken to undergo such a                                                                                                                                |           |           | 3b  |       |               |  |
|         |                                                                                                                                                                                                                                   |           |           | 55  |       |               |  |

SCHEDULE A (Form 990)

# **Public Charity Status and Public Support**

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. Attach to Form 990 or Form 990-EZ.

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

| Oper | n to | Public |  |
|------|------|--------|--|
| Ins  | spec | tion   |  |
|      |      |        |  |

#### Name of the organization GREATER HORIZONS

Employer identification number

20-0849590

| Part I | Reason for Public Charity | <b>Status.</b> (All organizations | must complete this part.) See instructions. |
|--------|---------------------------|-----------------------------------|---------------------------------------------|
|--------|---------------------------|-----------------------------------|---------------------------------------------|

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

- 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).
- 2 A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E (Form 990).)
- 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).
- 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state:
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)
- 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 9 An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university:
- 10 An organization that normally receives (1) more than 33<sup>1</sup>/<sub>3</sub>% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33<sup>1</sup>/<sub>3</sub>% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)
- 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4).
- 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
  - **a Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B.
  - **b** Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C.
  - c Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E.
  - d Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V.
  - e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.

.

f Enter the number of supported organizations . . .

g Provide the following information about the supported organization(s)

| (i) Name of supported organization | (ii) EIN | (iii) Type of organization<br>(described on lines 1–10<br>above (see instructions)) | (iv) Is the organization listed in your governing |    | (v) Amount of monetary<br>support (see<br>instructions) | (vi) Amount of<br>other support (see<br>instructions) |
|------------------------------------|----------|-------------------------------------------------------------------------------------|---------------------------------------------------|----|---------------------------------------------------------|-------------------------------------------------------|
|                                    |          |                                                                                     | Yes                                               | No |                                                         |                                                       |
| (A)                                |          |                                                                                     |                                                   |    |                                                         |                                                       |
| (B)                                |          |                                                                                     |                                                   |    |                                                         |                                                       |
| (C)                                |          |                                                                                     |                                                   |    |                                                         |                                                       |
| (D)                                |          |                                                                                     |                                                   |    |                                                         |                                                       |
| (E)                                |          |                                                                                     |                                                   |    |                                                         |                                                       |
| Total                              |          |                                                                                     |                                                   |    |                                                         |                                                       |

 Part II
 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

 (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

| Secti    | on A. Public Support                                                                                                                                                                                               |                   |                 | , p.           |                 |                               |                   |
|----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------|----------------|-----------------|-------------------------------|-------------------|
| Calen    | dar year (or fiscal year beginning in)                                                                                                                                                                             | <b>(a)</b> 2019   | <b>(b)</b> 2020 | (c) 2021       | (d) 2022        | (e) 2023                      | (f) Total         |
| 1        | Gifts, grants, contributions, and<br>membership fees received. (Do not<br>include any "unusual grants.")                                                                                                           | 310,668,828       | 445,148,199     | 552,797,662    | 546,237,505     | 810,976,441                   | 2 665 929 625     |
| 2        | Tax revenues levied for the<br>organization's benefit and either paid<br>to or expended on its behalf                                                                                                              | 310,000,020       | 445,146,199     | 552,797,002    | 546,237,505     | 810,976,441                   | 2,665,828,635     |
| 3        | The value of services or facilities furnished by a governmental unit to the organization without charge                                                                                                            |                   |                 |                |                 |                               | 0                 |
| 4        | Total. Add lines 1 through 3                                                                                                                                                                                       | 310,668,828       | 445,148,199     | 552,797,662    | 546,237,505     | 810,976,441                   | 2,665,828,635     |
| 5        | The portion of total contributions by<br>each person (other than a<br>governmental unit or publicly<br>supported organization) included on<br>line 1 that exceeds 2% of the amount<br>shown on line 11, column (f) |                   |                 |                |                 |                               | 040.000.400       |
| 6        | Public support. Subtract line 5 from line 4                                                                                                                                                                        |                   |                 |                |                 |                               | 216,062,426       |
| -        | on B. Total Support                                                                                                                                                                                                |                   |                 |                |                 |                               | 2,443,100,209     |
|          | dar year (or fiscal year beginning in)                                                                                                                                                                             | (a) 2019          | <b>(b)</b> 2020 | (c) 2021       | (d) 2022        | (e) 2023                      | (f) Total         |
| 7        | Amounts from line 4                                                                                                                                                                                                | 310,668,828       | 445,148,199     | 552,797,662    | 546,237,505     | 810,976,441                   | 2,665,828,635     |
| 8        | Gross income from interest, dividends,<br>payments received on securities loans,<br>rents, royalties, and income from<br>similar sources                                                                           | 28,636,712        | 24,926,863      | 30,034,193     | 34,187,301      | 48,100,096                    | 165,885,165       |
| 9        | Net income from unrelated business activities, whether or not the business is regularly carried on                                                                                                                 | 0                 |                 |                |                 |                               |                   |
| 10       | Other income. Do not include gain or<br>loss from the sale of capital assets<br>(Explain in Part VI.)                                                                                                              | 236,870           | 486,110         | 495,282        | 24,105          | 199,557                       | 1,011,978         |
| 11       | Total support. Add lines 7 through 10                                                                                                                                                                              |                   |                 |                | ·               |                               | 2,833,624,663     |
| 12<br>13 | Gross receipts from related activities, etc.<br><b>First 5 years.</b> If the Form 990 is for the<br>organization, check this box and <b>stop he</b>                                                                | organization's    | first, second   |                | or fifth tax ye | <b>12</b><br>ear as a section |                   |
| Secti    | on C. Computation of Public Suppor                                                                                                                                                                                 |                   |                 |                |                 |                               |                   |
| 14       | Public support percentage for 2023 (line 6                                                                                                                                                                         | 6, column (f), di | vided by line 1 | 1, column (f)) |                 | 14                            | 86.45 %           |
| 15       | Public support percentage from 2022 Sch                                                                                                                                                                            |                   |                 |                |                 | 15                            | 88.03 %           |
| 16a      | 331/3% support test-2023. If the organi                                                                                                                                                                            |                   |                 |                |                 |                               |                   |
| b        | <ul> <li>box and stop here. The organization qualifies as a publicly supported organization</li></ul>                                                                                                              |                   |                 |                |                 |                               |                   |
| 17a      |                                                                                                                                                                                                                    |                   |                 |                |                 |                               |                   |
| b        |                                                                                                                                                                                                                    |                   |                 |                |                 |                               |                   |
| 18       | Private foundation. If the organization of instructions                                                                                                                                                            |                   |                 |                |                 |                               | ox and see        |
|          |                                                                                                                                                                                                                    |                   |                 |                |                 |                               | A (Form 990) 2023 |
|          |                                                                                                                                                                                                                    |                   |                 |                |                 |                               |                   |

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

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

| Secti     | on A. Public Support                                                                  |                 |                 |                  |                   |               |                     |
|-----------|---------------------------------------------------------------------------------------|-----------------|-----------------|------------------|-------------------|---------------|---------------------|
| Calen     | dar year (or fiscal year beginning in)                                                | <b>(a)</b> 2019 | <b>(b)</b> 2020 | (c) 2021         | (d) 2022          | (e) 2023      | (f) Total           |
| 1         | Gifts, grants, contributions, and membership fees                                     |                 |                 |                  |                   |               |                     |
| _         | received. (Do not include any "unusual grants.")                                      |                 |                 |                  |                   |               |                     |
| 2         | Gross receipts from admissions, merchandise sold or services performed, or facilities |                 |                 |                  |                   |               |                     |
|           | furnished in any activity that is related to the                                      |                 |                 |                  |                   |               |                     |
|           | organization's tax-exempt purpose                                                     |                 |                 |                  |                   |               |                     |
| 3         | Gross receipts from activities that are not an                                        |                 |                 |                  |                   |               |                     |
|           | unrelated trade or business under section 513                                         |                 |                 |                  |                   |               |                     |
| 4         | Tax revenues levied for the                                                           |                 |                 |                  |                   |               |                     |
|           | organization's benefit and either paid                                                |                 |                 |                  |                   |               |                     |
| _         | to or expended on its behalf                                                          |                 |                 |                  |                   |               |                     |
| 5         | The value of services or facilities                                                   |                 |                 |                  |                   |               |                     |
|           | furnished by a governmental unit to the organization without charge                   |                 |                 |                  |                   |               |                     |
| 6         |                                                                                       |                 |                 |                  |                   |               |                     |
| 6<br>7a   | <b>Total.</b> Add lines 1 through 5<br>Amounts included on lines 1, 2, and 3          |                 |                 |                  |                   |               |                     |
| 74        | received from disqualified persons .                                                  |                 |                 |                  |                   |               |                     |
| h         | Amounts included on lines 2 and 3                                                     |                 |                 |                  |                   |               |                     |
| b         | received from other than disqualified                                                 |                 |                 |                  |                   |               |                     |
|           | persons that exceed the greater of \$5,000                                            |                 |                 |                  |                   |               |                     |
|           | or 1% of the amount on line 13 for the year                                           |                 |                 |                  |                   |               |                     |
| с         | Add lines 7a and 7b                                                                   |                 |                 |                  |                   |               |                     |
| 8         | Public support. (Subtract line 7c from                                                |                 |                 |                  |                   |               |                     |
|           | line 6.)                                                                              |                 |                 |                  |                   |               |                     |
| Secti     | on B. Total Support                                                                   |                 |                 |                  |                   |               |                     |
| Calen     | dar year (or fiscal year beginning in)                                                | <b>(a)</b> 2019 | <b>(b)</b> 2020 | (c) 2021         | (d) 2022          | (e) 2023      | (f) Total           |
| 9         | Amounts from line 6                                                                   |                 |                 |                  |                   |               |                     |
| 10a       | Gross income from interest, dividends,                                                |                 |                 |                  |                   |               |                     |
|           | payments received on securities loans, rents,                                         |                 |                 |                  |                   |               |                     |
|           | royalties, and income from similar sources                                            |                 |                 |                  |                   |               |                     |
| b         | Unrelated business taxable income (less                                               |                 |                 |                  |                   |               |                     |
|           | section 511 taxes) from businesses acquired after June 30, 1975                       |                 |                 |                  |                   |               |                     |
| _         |                                                                                       |                 |                 |                  |                   |               |                     |
| с<br>11   | Add lines 10a and 10b                                                                 |                 |                 |                  |                   |               |                     |
| 11        | Net income from unrelated business activities not included on line 10b, whether       |                 |                 |                  |                   |               |                     |
|           | or not the business is regularly carried on                                           |                 |                 |                  |                   |               |                     |
| 12        | Other income. Do not include gain or                                                  |                 |                 |                  |                   |               |                     |
| 12        | loss from the sale of capital assets                                                  |                 |                 |                  |                   |               |                     |
|           | (Explain in Part VI.)                                                                 |                 |                 |                  |                   |               |                     |
| 13        | Total support. (Add lines 9, 10c, 11,                                                 |                 |                 |                  |                   |               |                     |
|           | and 12.)                                                                              |                 |                 |                  |                   |               |                     |
| 14        | First 5 years. If the Form 990 is for the                                             |                 | s first, second | , third, fourth, | , or fifth tax ye | ear as a sect | ion 501(c)(3)       |
|           | organization, check this box and stop he                                              |                 |                 |                  |                   |               | · · · · 🗌           |
|           | on C. Computation of Public Suppor                                                    | -               |                 |                  |                   |               |                     |
| 15        | Public support percentage for 2023 (line 8                                            |                 | -               |                  |                   |               | %                   |
| <u>16</u> | Public support percentage from 2022 Sch                                               |                 |                 |                  |                   | 16            | %                   |
|           | on D. Computation of Investment Inc                                                   |                 | -               |                  | (f))              | 47            | 0/                  |
| 17<br>18  | Investment income percentage for 2023 (<br>Investment income percentage from 2022     |                 |                 | •                | .,,               |               | <u>%</u><br>%       |
| 18<br>19a | 33 <sup>1</sup> / <sub>3</sub> % support tests – 2023. If the organ                   |                 |                 |                  |                   |               |                     |
| 130       | 17 is not more than $33^{1}/_{3}$ %, check this box                                   |                 |                 |                  |                   |               |                     |
| b         | 33 <sup>1</sup> / <sub>3</sub> % support tests – 2022. If the organiz                 | -               | -               | -                |                   | -             |                     |
| ~         | line 18 is not more than 33 <sup>1</sup> / <sub>3</sub> %, check this I               |                 |                 |                  |                   |               |                     |
| 20        | Private foundation. If the organization di                                            |                 |                 |                  |                   |               |                     |
|           |                                                                                       |                 |                 | ,, <b>.</b> ,    |                   |               | e A (Form 990) 2023 |
|           |                                                                                       |                 |                 |                  |                   |               |                     |

## Part IV Supporting Organizations

(Complete only if you checked a box on line 12 of Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

### Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- **c** Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- **c** Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in **Part VI**.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? *If "Yes," complete Part I of Schedule L (Form 990).*
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? *If "Yes," provide detail in Part VI.*
- **b** Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If "Yes," provide detail in Part VI.*
- **c** Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? *If "Yes," provide detail in Part VI.*
- **10a** Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

Yes No 1 2 3a 3b 3c 4a 4b 4c 5a 5b 5c 6 7 8 9a 9b 9c 10a 10b

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#### Section B. Type I Supporting Organizations

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

### Section C. Type II Supporting Organizations

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

#### Section D. All Type III Supporting Organizations

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

## Section E. Type III Functionally Integrated Supporting Organizations

- Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). 1
- а The organization satisfied the Activities Test. Complete **line 2** below.
- The organization is the parent of each of its supported organizations. *Complete line 3 below.* b
- С The organization supported a governmental entity. Describe in **Part VI** how you supported a governmental entity (see instructions).
- 2 Activities Test. Answer lines 2a and 2b below.
- Did substantially all of the organization's activities during the tax year directly further the exempt purposes of а the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in **Part VI** the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- Parent of Supported Organizations. Answer lines 3a and 3b below.
- a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI.
- Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each b of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

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Yes No

1

2

1

3

2a

2b

3a

3b

Yes No

Yes No

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

Page 6

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

| Sect | ion A—Adjusted Net Income                                                                                                     |    | (A) Prior Year          | (B) Current Year<br>(optional) |
|------|-------------------------------------------------------------------------------------------------------------------------------|----|-------------------------|--------------------------------|
| 1    | Net short-term capital gain                                                                                                   | 1  |                         |                                |
| 2    | Recoveries of prior-year distributions                                                                                        | 2  |                         |                                |
| 3    | Other gross income (see instructions)                                                                                         | 3  |                         |                                |
| 4    | Add lines 1 through 3.                                                                                                        | 4  |                         |                                |
| 5    | Depreciation and depletion                                                                                                    | 5  |                         |                                |
| 6    | Portion of operating expenses paid or incurred for production or collection                                                   |    |                         |                                |
|      | of gross income or for management, conservation, or maintenance of                                                            |    |                         |                                |
|      | property held for production of income (see instructions)                                                                     | 6  |                         |                                |
| 7    | Other expenses (see instructions)                                                                                             | 7  |                         |                                |
| 8    | Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)                                                                  | 8  |                         |                                |
| Sect | ion B—Minimum Asset Amount                                                                                                    |    | (A) Prior Year          | (B) Current Year<br>(optional) |
| 1    | Aggregate fair market value of all non-exempt-use assets (see                                                                 |    |                         |                                |
|      | instructions for short tax year or assets held for part of year):                                                             |    |                         |                                |
| а    | Average monthly value of securities                                                                                           | 1a |                         |                                |
| b    | Average monthly cash balances                                                                                                 | 1b |                         |                                |
| С    | Fair market value of other non-exempt-use assets                                                                              | 1c |                         |                                |
| d    | Total (add lines 1a, 1b, and 1c)                                                                                              | 1d |                         |                                |
| е    | <b>Discount</b> claimed for blockage or other factors (explain in detail in <b>Part VI</b> ):                                 |    |                         |                                |
| 2    | Acquisition indebtedness applicable to non-exempt-use assets                                                                  | 2  |                         |                                |
| 3    | Subtract line 2 from line 1d.                                                                                                 | 3  |                         |                                |
| 4    | Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,                                                   |    |                         |                                |
|      | see instructions).                                                                                                            | 4  |                         |                                |
| 5    | Net value of non-exempt-use assets (subtract line 4 from line 3)                                                              | 5  |                         |                                |
| 6    | Multiply line 5 by 0.035.                                                                                                     | 6  |                         |                                |
| 7    | Recoveries of prior-year distributions                                                                                        | 7  |                         |                                |
| 8    | Minimum Asset Amount (add line 7 to line 6)                                                                                   | 8  |                         |                                |
| Sect | ion C-Distributable Amount                                                                                                    |    |                         | Current Year                   |
| 1    | Adjusted net income for prior year (from Section A, line 8, column A)                                                         | 1  |                         |                                |
| 2    | Enter 0.85 of line 1.                                                                                                         | 2  |                         |                                |
| 3    | Minimum asset amount for prior year (from Section B, line 8, column A)                                                        | 3  |                         |                                |
| 4    | Enter greater of line 2 or line 3.                                                                                            | 4  |                         |                                |
| 5    | Income tax imposed in prior year                                                                                              | 5  |                         |                                |
| 6    | <b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions). | 6  |                         |                                |
| 7    | Check berg if the ourrent year is the organization's first as a new function                                                  |    | · · · · · · · · · · · · |                                |

7 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

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|      | le A (Form 990) 2023                                                                                                                                                                         |                                 |                                       |    | Page <b>7</b>                             |
|------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|---------------------------------------|----|-------------------------------------------|
| Part |                                                                                                                                                                                              | B) Supporting Organi            | zations (continue)                    | d) |                                           |
| Sect | ion D-Distributions                                                                                                                                                                          |                                 |                                       |    | Current Year                              |
| 1    | Amounts paid to supported organizations to accomplish                                                                                                                                        | 1                               |                                       |    |                                           |
| 2    | Amounts paid to perform activity that directly furthers exe<br>organizations, in excess of income from activity                                                                              | empt purposes of suppo          | rted                                  | 2  |                                           |
| 3    | Administrative expenses paid to accomplish exempt purp                                                                                                                                       | oses of supported orga          | nizations                             | 3  |                                           |
| 4    | Amounts paid to acquire exempt-use assets                                                                                                                                                    |                                 |                                       | 4  |                                           |
| 5    | Qualified set-aside amounts (prior IRS approval required-                                                                                                                                    | -provide details in <b>Part</b> | VI)                                   | 5  |                                           |
| 6    | Other distributions (describe in Part VI). See instructions.                                                                                                                                 | •                               | ,                                     | 6  |                                           |
| 7    | Total annual distributions. Add lines 1 through 6.                                                                                                                                           |                                 |                                       | 7  |                                           |
| 8    | Distributions to attentive supported organizations to whic<br>(provide details in <b>Part VI</b> ). See instructions.                                                                        | h the organization is res       | ponsive                               | 8  |                                           |
| 9    | Distributable amount for 2023 from Section C, line 6                                                                                                                                         |                                 |                                       | 9  |                                           |
| 10   | Line 8 amount divided by line 9 amount                                                                                                                                                       |                                 |                                       | 10 |                                           |
| Sect | ion E—Distribution Allocations (see instructions)                                                                                                                                            | (i)<br>Excess Distributions     | (ii)<br>Underdistribution<br>Pre-2023 | IS | (iii)<br>Distributable<br>Amount for 2023 |
| 1    | Distributable amount for 2023 from Section C, line 6                                                                                                                                         |                                 |                                       |    |                                           |
| 2    | Underdistributions, if any, for years prior to 2023 (reasonable cause required — <i>explain in Part VI</i> ). See instructions.                                                              |                                 |                                       |    |                                           |
| 3    | Excess distributions carryover, if any, to 2023                                                                                                                                              |                                 |                                       |    |                                           |
| а    | From 2018                                                                                                                                                                                    |                                 |                                       |    |                                           |
| b    | From 2019                                                                                                                                                                                    |                                 |                                       |    |                                           |
| С    | From 2020                                                                                                                                                                                    |                                 |                                       |    |                                           |
| d    | From 2021                                                                                                                                                                                    |                                 |                                       |    |                                           |
| е    | From 2022                                                                                                                                                                                    |                                 |                                       |    |                                           |
| f    | Total of lines 3a through 3e                                                                                                                                                                 |                                 |                                       |    |                                           |
| g    | Applied to underdistributions of prior years                                                                                                                                                 |                                 |                                       |    |                                           |
| h    | Applied to 2023 distributable amount                                                                                                                                                         |                                 |                                       |    |                                           |
| i    | Carryover from 2018 not applied (see instructions)                                                                                                                                           |                                 |                                       |    |                                           |
| j    | Remainder. Subtract lines 3g, 3h, and 3i from line 3f.                                                                                                                                       |                                 |                                       |    |                                           |
| 4    | Distributions for 2023 from<br>Section D, line 7: \$                                                                                                                                         |                                 |                                       |    |                                           |
| а    | Applied to underdistributions of prior years                                                                                                                                                 |                                 |                                       |    |                                           |
| b    | Applied to 2023 distributable amount                                                                                                                                                         |                                 |                                       |    |                                           |
| С    | Remainder. Subtract lines 4a and 4b from line 4.                                                                                                                                             |                                 |                                       |    |                                           |
| 5    | Remaining underdistributions for years prior to 2023, if<br>any. Subtract lines 3g and 4a from line 2. For result<br>greater than zero, <i>explain in <b>Part VI</b></i> . See instructions. |                                 |                                       |    |                                           |
| 6    | Remaining underdistributions for 2023. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.                                     |                                 |                                       |    |                                           |
| 7    | <b>Excess distributions carryover to 2024.</b> Add lines 3j and 4c.                                                                                                                          |                                 |                                       |    |                                           |
| 8    | Breakdown of line 7:                                                                                                                                                                         |                                 |                                       |    |                                           |
| а    | Excess from 2019                                                                                                                                                                             |                                 |                                       |    |                                           |
| b    | Excess from 2020                                                                                                                                                                             |                                 |                                       |    |                                           |
| с    | Excess from 2021                                                                                                                                                                             |                                 |                                       |    |                                           |
| d    | Excess from 2022                                                                                                                                                                             |                                 |                                       |    |                                           |
| е    | Excess from 2023                                                                                                                                                                             |                                 |                                       |    |                                           |

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| Dort VI | Over the second of the second of the second of the second of the Device the Second Sec |
|---------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Part VI | <b>Supplemental Information.</b> Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
|         | III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
|         | B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
|         | 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
|         | lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |

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

| Return Reference - Identifier |                                 |          |          | Explanation |          |          |           |
|-------------------------------|---------------------------------|----------|----------|-------------|----------|----------|-----------|
| SCHEDULE A, PART II,          | Description                     | (a) 2019 | (b) 2020 | (c) 2021    | (d) 2022 | (e) 2023 | (f) Total |
| LINE 10 - OTHER<br>INCOME     | (1)<br>MISCELLANE<br>OUS INCOME | 236,870  | 486,110  | 148,335     | 24,105   | 3,465    | 898,885   |
|                               | Total                           | 236,870  | 486,110  | 148,335     | 24,105   | 3,465    | 898,885   |

| Sched | ule | В |
|-------|-----|---|
| (Form | 990 | ) |

#### Department of the Treasury Internal Revenue Service

Internal Revenue Service

## Name of the organization

# Schedule of Contributors

OMB No. 1545-0047

#### Attach to Form 990, 990-EZ, or 990-PF. Go to www.irs.gov/Form990 for the latest information.

2023

Employer identification number 20-0849590

| Organization | type | (check one): |
|--------------|------|--------------|
|--------------|------|--------------|

| Filers of:         | Section:                                                                         |
|--------------------|----------------------------------------------------------------------------------|
| Form 990 or 990-EZ | ✓ 501(c)( 3 ) (enter number) organization                                        |
|                    | 4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation |
|                    | 527 political organization                                                       |
| Form 990-PF        | 501(c)(3) exempt private foundation                                              |
|                    | 4947(a)(1) nonexempt charitable trust treated as a private foundation            |
|                    | 501(c)(3) taxable private foundation                                             |
|                    |                                                                                  |

Check if your organization is covered by the General Rule or a Special Rule.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

## **General Rule**

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

## **Special Rules**

- For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33<sup>1/3</sup>% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year

**Caution:** An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), 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).

For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

#### Cat. No. 30613X

| Schedule | В | (Form | 990) | (2023) |
|----------|---|-------|------|--------|
|----------|---|-------|------|--------|

Name of organization

GREATER HORIZONS

Page 2 Employer identification number 20-0849590

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. |                            |                                                                      |  |  |
|------------|------------------------------------------------------------------------------------------------|----------------------------|----------------------------------------------------------------------|--|--|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                                              | (c)<br>Total contributions | (d)<br>Type of contribution                                          |  |  |
|            |                                                                                                | \$\$                       | Person                                                               |  |  |
|            |                                                                                                |                            | (Complete Part II for noncash contributions.)                        |  |  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                                              | (c)<br>Total contributions | (d)<br>Type of contribution                                          |  |  |
| 2          |                                                                                                |                            | Person 🗹<br>Payroll 🗌<br>Noncash 🗹                                   |  |  |
|            |                                                                                                |                            | (Complete Part II for noncash contributions.)                        |  |  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                                              | (c)<br>Total contributions | (d)<br>Type of contribution                                          |  |  |
|            |                                                                                                |                            | Person 🗹<br>Payroll 🗌<br>Noncash 🗹                                   |  |  |
|            |                                                                                                |                            | (Complete Part II for noncash contributions.)                        |  |  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                                              | (c)<br>Total contributions | (d)<br>Type of contribution                                          |  |  |
|            |                                                                                                | \$55,209,000               | Person<br>✓<br>Payroll<br>Noncash                                    |  |  |
|            |                                                                                                |                            | (Complete Part II for noncash contributions.)                        |  |  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                                              | (c)<br>Total contributions | (d)<br>Type of contribution                                          |  |  |
| 5          |                                                                                                | \$\$                       | PersonPayrollNoncash(Complete Part II for<br>noncash contributions.) |  |  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                                              | (c)<br>Total contributions | (d)<br>Type of contribution                                          |  |  |
| 6          |                                                                                                | \$ <u>31,188,138</u>       | PersonPayrollNoncash(Complete Part II for<br>noncash contributions.) |  |  |

Schedule B (Form 990) (2023)

| Schedule B | (Form | 990) | (2023) |
|------------|-------|------|--------|
|------------|-------|------|--------|

Name of organization

GREATER HORIZONS

Employer identification number 20-0849590

| Part I     | Contributors (see instructions). Use duplicate co | pies of Part I if additional space is i | needed.                                                                     |
|------------|---------------------------------------------------|-----------------------------------------|-----------------------------------------------------------------------------|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                 | (c)<br>Total contributions              | (d)<br>Type of contribution                                                 |
|            |                                                   | \$                                      | Person✓Payroll□Noncash□(Complete Part II for<br>noncash contributions.)     |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                 | (c)<br>Total contributions              | (d)<br>Type of contribution                                                 |
|            |                                                   | \$\$                                    | PersonImage: Complete Part II for<br>noncash contributions.)                |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                 | (c)<br>Total contributions              | (d)<br>Type of contribution                                                 |
|            |                                                   | \$\$                                    | PersonImage: Complete Part II for noncash contributions.)                   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                 | (c)<br>Total contributions              | (d)<br>Type of contribution                                                 |
|            |                                                   |                                         | PersonPayrollDayrollNoncash(Complete Part II for<br>noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                 | (c)<br>Total contributions              | (d)<br>Type of contribution                                                 |
|            |                                                   | <br>\$\$                                | PersonImage: Complete Part II for noncash contributions.)                   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                 | (c)<br>Total contributions              | (d)<br>Type of contribution                                                 |
|            |                                                   |                                         | PersonPayrollNoncash(Complete Part II for<br>noncash contributions.)        |

\_\_\_\_\_

Schedule B (Form 990) (2023)

Page **2** 

| Schedule B (Form 990) (2023) | Page 3                         |
|------------------------------|--------------------------------|
| Name of organization         | Employer identification number |
| GREATER HORIZONS             | 20-0849590                     |
|                              |                                |

| Part II                   | Noncash Property (see instructions). Use duplicate c | opies of Part II if additional spac             | e is needed.         |
|---------------------------|------------------------------------------------------|-------------------------------------------------|----------------------|
| (a) No.<br>from<br>Part I | (b)<br>Description of noncash property given         | (c)<br>FMV (or estimate)<br>(See instructions.) | (d)<br>Date received |
|                           | PUBLICLY TRADED STOCK                                |                                                 |                      |
|                           |                                                      | \$                                              | 11/15/2023           |
| (a) No.<br>from<br>Part I | (b)<br>Description of noncash property given         | (c)<br>FMV (or estimate)<br>(See instructions.) | (d)<br>Date received |
| 2                         | PARTNERSHIP INTEREST                                 |                                                 |                      |
|                           |                                                      | \$\$                                            | 09/30/2023           |
| (a) No.<br>from<br>Part I | (b)<br>Description of noncash property given         | (c)<br>FMV (or estimate)<br>(See instructions.) | (d)<br>Date received |
| 3                         | PUBLICLY TRADED STOCK                                |                                                 |                      |
|                           |                                                      | \$83,840,400                                    | 10/24/2023           |
| (a) No.<br>from<br>Part I | (b)<br>Description of noncash property given         | (c)<br>FMV (or estimate)<br>(See instructions.) | (d)<br>Date received |
| 5                         | PUBLICLY TRADED STOCK                                |                                                 |                      |
|                           |                                                      | \$                                              | 12/11/2023           |
| (a) No.<br>from<br>Part I | (b)<br>Description of noncash property given         | (c)<br>FMV (or estimate)<br>(See instructions.) | (d)<br>Date received |
| 6                         | PUBLICLY TRADED STOCK                                |                                                 |                      |
|                           |                                                      | \$31,188,138                                    | 12/11/2023           |
| (a) No.<br>from<br>Part I | (b)<br>Description of noncash property given         | (c)<br>FMV (or estimate)<br>(See instructions.) | (d)<br>Date received |
|                           |                                                      |                                                 |                      |
|                           |                                                      | \$                                              |                      |

Schedule B (Form 990) (2023)

| Form 990) (2023)                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Page 4 Employer identification number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 20-0849590                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| <i>Exclusively</i> religious, charitable, etc.<br>(10) that total more than \$1,000 for the<br>the following line entry. For organizatio<br>contributions of \$1,000 or less for the | he year from any one contributions completing Part III, enter the year. (Enter this information onc                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | total of <i>exclusively</i> religious, charitable, etc.,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| (b) Purpose of gift                                                                                                                                                                  | (c) Use of gift                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | (d) Description of how gift is held                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
|                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Transferee's name, address, and                                                                                                                                                      | (e) Transfer of gift<br>ZIP + 4 Rel                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | ationship of transferor to transferee                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| (b) Purpose of gift                                                                                                                                                                  | (c) Use of gift                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | (d) Description of how gift is held                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| Transferee's name, address, and                                                                                                                                                      | (e) Transfer of gift<br>ZIP + 4 Rel                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | lationship of transferor to transferee                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| (b) Purpose of gift                                                                                                                                                                  | (c) Use of gift                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | (d) Description of how gift is held                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| Transferee's name, address, and                                                                                                                                                      | (e) Transfer of gift<br>ZIP + 4 Rel                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | ationship of transferor to transferee                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| (b) Purpose of gift                                                                                                                                                                  | (c) Use of gift                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | (d) Description of how gift is held                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| Transferee's name, address, and                                                                                                                                                      | (e) Transfer of gift<br>ZIP + 4 Rel                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | ationship of transferor to transferee                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
|                                                                                                                                                                                      | ganization         HORIZONS         Exclusively religious, charitable, etc.         (10) that total more than \$1,000 for t         the following line entry. For organizatic contributions of \$1,000 or less for the Use duplicate copies of Part III if addit         (b) Purpose of gift         Transferee's name, address, and         Transferee's name, address, and         (b) Purpose of gift         (b) Purpose of gift         Transferee's name, address, and         Transferee's name, address, and         Transferee's name, address, and         (b) Purpose of gift         (b) Purpose of gift         (b) Purpose of gift         Intransferee's name, address, and         (b) Purpose of gift         Intransferee's name, address, and         (b) Purpose of gift         Intransferee's name, address, and | ganization         HORIZONS         Exclusively religious, charitable, etc., contributions to organization (10) that total more than \$1,000 for the year from any one contribut the following line entry. For organizations completing Part III, enter the contributions of \$1,000 or less for the year. (Enter this information one Use duplicate copies of Part III if additional space is needed.         (b) Purpose of gift       (c) Use of gift         (c) Transfer of gift       (c) Use of gift         (b) Purpose of gift       (c) Use of gift         (b) Purpo |

Schedule B (Form 990) (2023) 11/15/2024 9:10:01 AM

## SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

# **Supplemental Financial Statements**

Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. Attach to Form 990. Go to www.irs.gov/Form990 for instructions and the latest information.

2023 **Open to Public** Inspection

OMB No. 1545-0047

Employee identifie

| Name o | of the or | ganization                                                                              |                                             | Employer ic   | lentification number            |
|--------|-----------|-----------------------------------------------------------------------------------------|---------------------------------------------|---------------|---------------------------------|
| GREA   | TER H     | ORIZONS                                                                                 |                                             |               | 20-0849590                      |
| Par    | tl        | Organizations Maintaining Donor Advis                                                   | sed Funds or Other Similar Fund             | s or Acc      | ounts                           |
|        |           | Complete if the organization answered "                                                 | Yes" on Form 990, Part IV, line 6.          |               |                                 |
|        |           | · · ·                                                                                   | (a) Donor advised funds                     | <b>(b)</b> F  | Funds and other accounts        |
| 1      | Total     | number at end of year                                                                   | 2,651                                       |               | 87                              |
| 2      | Aggre     | egate value of contributions to (during year) .                                         | 763,276,594                                 |               | 47,700,847                      |
| 3      | Aggre     | egate value of grants from (during year)                                                | 165,910,891                                 |               | 753,120,957                     |
| 4      | Aggre     | egate value at end of year                                                              | 1,791,667,353                               |               | 273,709,602                     |
| 5      | Did t     | he organization inform all donors and donor a                                           | advisors in writing that the assets he      | ld in dono    | r advised                       |
|        |           | are the organization's property, subject to the                                         |                                             |               |                                 |
| 6      |           | ne organization inform all grantees, donors, an                                         |                                             |               |                                 |
|        |           | for charitable purposes and not for the benefit                                         |                                             |               |                                 |
|        |           | erring impermissible private benefit?                                                   | · · · · · · · · · · · · · · ·               |               | · · · Ves 🗌 No                  |
| Par    | t II      | Conservation Easements                                                                  |                                             |               |                                 |
|        |           | Complete if the organization answered "                                                 |                                             |               |                                 |
| 1      | -         | ose(s) of conservation easements held by the o                                          |                                             |               |                                 |
|        |           | eservation of land for public use (for example, recrea                                  |                                             |               | ally important land area        |
|        |           | otection of natural habitat                                                             | Preservation of                             | f a certified | historic structure              |
| -      |           | eservation of open space                                                                |                                             |               |                                 |
| 2      |           | olete lines 2a through 2d if the organization hel                                       | d a qualified conservation contribution     | in the form   |                                 |
|        |           | ment on the last day of the tax year.                                                   |                                             |               | Held at the End of the Tax Year |
| а      |           |                                                                                         |                                             |               |                                 |
| b      |           | acreage restricted by conservation easements                                            |                                             |               |                                 |
| c      |           | per of conservation easements on a certified hi                                         |                                             |               |                                 |
| d      |           | per of conservation easements included on line                                          |                                             |               |                                 |
|        |           | historic structure listed in the National Register                                      |                                             | · 2d          |                                 |
| 3      |           | per of conservation easements modified, trans                                           | ferred, released, extinguished, or term     | ninated by    | the organization during the     |
| -      | tax ye    |                                                                                         |                                             |               |                                 |
| 4      |           | ber of states where property subject to conserv                                         |                                             | action bo     | ndling of                       |
| 5      |           | the organization have a written policy regains, and enforcement of the conservation eas |                                             |               |                                 |
| ~      |           |                                                                                         |                                             |               |                                 |
| 6      | Statt     | and volunteer hours devoted to monitoring, inspec                                       | ting, handling of violations, and enforcing | conservati    | on easements during the year    |
| 7      | Amou      | int of expenses incurred in monitoring, inspecting                                      | g, handling of violations, and enforcing c  | conservatio   | n easements during the year     |
| •      |           |                                                                                         |                                             |               |                                 |
| 8      |           | each conservation easement reported on line 2                                           |                                             |               |                                 |
| 9      |           | ection 170(h)(4)(B)(ii)?                                                                |                                             |               |                                 |
| 9      |           | and include, if applicable, the text of the foot                                        |                                             |               |                                 |
|        |           | nization's accounting for conservation easemer                                          | -                                           |               |                                 |
| Part   |           | Organizations Maintaining Collections                                                   |                                             | Othor Sim     | ailar Assats                    |
| Fall   |           | Complete if the organization answered "                                                 |                                             |               | IIIdi Assels                    |
| 12     | lf tha    | organization elected, as permitted under FASI                                           |                                             | o statomor    | at and balance sheet works      |
| iu     |           | t, historical treasures, or other similar assets                                        |                                             |               |                                 |
|        |           | ce, provide in Part XIII the text of the footnote to                                    |                                             |               |                                 |
| b      |           | organization elected, as permitted under FAS                                            |                                             |               |                                 |
| -      |           | istorical treasures, or other similar assets held                                       |                                             |               |                                 |
|        | provi     | de the following amounts relating to these item                                         | S.                                          |               |                                 |
|        | (i) R4    | evenue included on Form 990 Part VIII line 1                                            |                                             |               | . \$                            |
|        | (ii) Aq   | evenue included on Form 990, Part VIII, line 1<br>sets included in Form 990, Part X     |                                             |               | · •<br>. \$                     |
| 2      | If the    | organization received or held works of art,                                             | historical treasures. or other similar      | assets for    | financial gain. provide the     |
| -      | follov    | ving amounts required to be reported under FA                                           | SB ASC 958 relating to these items.         |               | <b>C</b>                        |
| а      | Reve      | nue included on Form 990, Part VIII, line 1                                             |                                             |               | . \$                            |
|        | Asset     | is included in Form 990. Part X                                                         |                                             |               | · ≁<br>\$                       |

| Schedu    | le D (Form 990) 2023                                                               |                             |                     |                     |                            | Page <b>2</b>        |
|-----------|------------------------------------------------------------------------------------|-----------------------------|---------------------|---------------------|----------------------------|----------------------|
| Part      | III Organizations Maintaining                                                      | Collections of              | Art, Historical T   | reasures, or Ot     | ther Similar Ass           | ets (continued)      |
| 3         | Using the organization's acquisition, a collection items (check all that apply).   | accession, and otl          | ner records, chec   | k any of the follow | wing that make sig         | gnificant use of its |
| а         | Public exhibition                                                                  |                             | d 🗌 Loan            | or exchange prog    | ram                        |                      |
| b         | Scholarly research                                                                 |                             | e 🗌 Other           |                     |                            |                      |
| с         | Preservation for future generations                                                | i                           |                     |                     |                            |                      |
| 4         | Provide a description of the organizat XIII.                                       | tion's collections a        | and explain how t   | hey further the org | ganization's exemp         | pt purpose in Part   |
| 5         | During the year, did the organization assets to be sold to raise funds rather      |                             |                     |                     |                            | 🗌 Yes 🗌 No           |
| Part      | IV Escrow and Custodial Arra                                                       | angements                   |                     |                     |                            |                      |
|           | Complete if the organization 990, Part X, line 21.                                 | answered "Yes'              | ' on Form 990, F    | Part IV, line 9, or | reported an amo            | ount on Form         |
| 1a        | Is the organization an agent, trustee, included on Form 990, Part X?               |                             | -                   |                     |                            | ⊡ Yes □ No           |
| b         | If "Yes," explain the arrangement in Pa                                            |                             |                     |                     |                            |                      |
|           |                                                                                    |                             |                     |                     | Am                         | nount                |
| с         | Beginning balance                                                                  |                             |                     | 10                  | 2                          |                      |
| d         |                                                                                    |                             |                     |                     |                            |                      |
| e         | Distributions during the year                                                      |                             |                     |                     |                            |                      |
| f         | Ending balance                                                                     |                             |                     |                     |                            |                      |
| 2a        | Did the organization include an amour                                              |                             |                     |                     |                            | Yes No               |
| b         | If "Yes," explain the arrangement in Pa                                            |                             |                     |                     | -                          |                      |
| Par       |                                                                                    |                             |                     |                     |                            | <u> </u>             |
|           | Complete if the organization                                                       | answered "Yes'              | ' on Form 990. F    | Part IV. line 10.   |                            |                      |
|           |                                                                                    | (a) Current year            | (b) Prior year      | (c) Two years back  | (d) Three years back       | (e) Four years back  |
| 1a        | Beginning of year balance                                                          | 7,412,721                   | 10,072,873          | 4,392,301           | 24,797,884                 | 21,320,363           |
| b         | Contributions                                                                      | 190,000                     | 308,000             | 5,419,997           | 61,115                     | 882,734              |
| c         | Net investment earnings, gains, and                                                | 100,000                     | 000,000             | 0,110,001           | 01,110                     | 002,101              |
| •         |                                                                                    | 1,512,493                   | (1,478,591)         | 614,838             | 516,058                    | 3,832,060            |
| d         | Grants or scholarships                                                             | 136,243                     | 1,414,800           | 319,779             | 20,915,574                 | 814,766              |
| e         | Other expenditures for facilities and                                              | 100,240                     | 1,414,000           | 515,775             | 20,010,014                 | 014,700              |
| Ŭ         | programs                                                                           |                             |                     |                     |                            | 2,691                |
| f         | Administrative expenses                                                            | 72,377                      | 74,761              | 34,484              | 67,182                     | 419,816              |
|           | -                                                                                  | 8,906,594                   | 7,412,721           | 10,072,873          | 4,392,301                  | 24,797,884           |
| g<br>2    | End of year balance                                                                |                             |                     |                     |                            | 24,797,004           |
|           |                                                                                    |                             |                     | , column (a)) neiu  | as.                        |                      |
| a<br>⊾    | Board designated or quasi-endowmer                                                 | ) %                         | /0                  |                     |                            |                      |
| b         | Permanent endowment 0.00 %                                                         | <u> </u>                    |                     |                     |                            |                      |
| С         | The percentages on lines 2a, 2b, and                                               | 20 abould agual 10          | 2004                |                     |                            |                      |
| 3a        | Are there endowment funds not in the                                               |                             |                     | at are held and ac  | Iministered for the        |                      |
| Ja        | organization by:                                                                   |                             |                     |                     |                            | Yes No               |
|           |                                                                                    |                             |                     |                     |                            |                      |
|           | <ul><li>(i) Unrelated organizations?</li><li>(ii) Related organizations?</li></ul> |                             |                     |                     |                            | 3a(i) ✓<br>3a(ii) ✓  |
| h         | If "Yes" on line 3a(ii), are the related o                                         |                             |                     |                     |                            | 3a(ii) V<br>3b V     |
| b         |                                                                                    | -                           | -                   |                     |                            | 30 V                 |
| 4<br>Part | Describe in Part XIII the intended uses <b>VI</b> Land, Buildings, and Equip       |                             | on s'endowment it   | unus.               |                            |                      |
| Part      | Complete if the organization                                                       |                             | , on Form 000 [     | Part IV/ line 11a   | Soo Form 000               | Part V lina 10       |
|           | Description of property                                                            |                             |                     |                     |                            |                      |
|           | Description of property                                                            | (a) Cost or ot<br>(investme |                     | .,                  | Accumulated<br>epreciation | (d) Book value       |
| 1a        | Land                                                                               |                             |                     |                     |                            |                      |
| b         | Buildings                                                                          |                             |                     |                     |                            |                      |
| c         | Leasehold improvements                                                             |                             |                     |                     |                            |                      |
| d         | Equipment                                                                          |                             |                     |                     |                            |                      |
| e         | Other                                                                              |                             |                     |                     |                            |                      |
|           | Add lines 1a through 1e. (Column (d) n                                             |                             | 90, Part X, line 10 | c, column (B)) .    |                            |                      |

Schedule D (Form 990) 2023

| Part VII           | Investments – Other Securities<br>Complete if the organization answered "Yes" on Fo   | rm 990 Part IV lin        | e 11b. See Form     | 990 Part X line 12                         |
|--------------------|---------------------------------------------------------------------------------------|---------------------------|---------------------|--------------------------------------------|
|                    | (a) Description of security or category<br>(including name of security)               | (b) Book value            | (c) Met             | hod of valuation:<br>-of-year market value |
| (1) Financial      |                                                                                       |                           |                     |                                            |
| • •                | neld equity interests                                                                 |                           |                     |                                            |
| (3) Other          |                                                                                       |                           |                     |                                            |
| (A) OTHE           | R SECURITIES                                                                          | 306,507,185               | END OF YEAR MA      | RKET VALUE                                 |
| (B)                |                                                                                       |                           |                     |                                            |
| (C)                |                                                                                       |                           |                     |                                            |
| (D)                |                                                                                       |                           |                     |                                            |
| (E)                |                                                                                       |                           |                     |                                            |
| (F)                |                                                                                       |                           |                     |                                            |
| (G)                |                                                                                       |                           |                     |                                            |
| (H)                |                                                                                       |                           |                     |                                            |
|                    | mn (b) must equal Form 990, Part X, line 12, col. (B))<br>Investments—Program Related | 306,507,185               |                     |                                            |
| Part VIII          | Complete if the organization answered "Yes" on Fo                                     | rm 000 Part IV lin        | a 11a Saa Farm      | 000 Part V line 12                         |
|                    | · · · ·                                                                               |                           |                     |                                            |
|                    | (a) Description of investment                                                         | (b) Book value            |                     | hod of valuation:<br>-of-year market value |
| (1)                |                                                                                       |                           |                     |                                            |
| (2)                |                                                                                       |                           |                     |                                            |
| (3)                |                                                                                       |                           |                     |                                            |
| (4)<br>(5)         |                                                                                       |                           |                     |                                            |
| (6)                |                                                                                       |                           |                     |                                            |
| (7)                |                                                                                       |                           |                     |                                            |
| (8)                |                                                                                       |                           |                     |                                            |
| (9)                |                                                                                       |                           |                     |                                            |
|                    | mn (b) must equal Form 990, Part X, line 13, col. (B))                                |                           |                     |                                            |
| Part IX            | Other Assets                                                                          |                           |                     |                                            |
|                    | Complete if the organization answered "Yes" on Fo                                     | rm 990, Part IV, lin      | e 11d. See Form     | 990, Part X, line 15.                      |
|                    | (a) Description                                                                       |                           |                     | (b) Book value                             |
| (1)                |                                                                                       |                           |                     |                                            |
| (2)                |                                                                                       |                           |                     |                                            |
| (3)                |                                                                                       |                           |                     |                                            |
| (4)                |                                                                                       |                           |                     |                                            |
| (5)                |                                                                                       |                           |                     |                                            |
| (6)                |                                                                                       |                           |                     |                                            |
| (7)                |                                                                                       |                           |                     |                                            |
| (8)                |                                                                                       |                           |                     |                                            |
| (9)<br>Tatal (Oata |                                                                                       |                           |                     |                                            |
|                    | mn (b) must equal Form 990, Part X, line 15, col. (B)) Other Liabilities              |                           |                     |                                            |
| Part X             | Complete if the organization answered "Yes" on Fo line 25.                            | rm 990, Part IV, lin      | e 11e or 11f. See   | e Form 990, Part X,                        |
| 1.                 | (a) Description of liability                                                          |                           |                     | (b) Book value                             |
| (1) Federal ir     |                                                                                       |                           |                     | (b) BOOK value                             |
|                    | HELD FOR OTHERS                                                                       |                           |                     | 243,337,854                                |
| (3)                |                                                                                       |                           |                     | 210,001,001                                |
| (4)                |                                                                                       |                           |                     |                                            |
| (5)                |                                                                                       |                           |                     |                                            |
| (6)                |                                                                                       |                           |                     |                                            |
| (7)                |                                                                                       |                           |                     |                                            |
| (8)                |                                                                                       |                           |                     |                                            |
| (9)                |                                                                                       |                           |                     |                                            |
|                    | mn (b) must equal Form 990, Part X, line 25, col. (B))                                |                           |                     | 243,337,854                                |
| 2. Liability for   | r uncertain tax positions. In Part XIII, provide the text of the footr                |                           |                     | nts that reports the                       |
| organization'      | s liability for uncertain tax positions under FASB ASC 740. Chec                      | k here if the text of the | e footnote has been | provided in Part XIII . 🗌                  |

| Schedu | le D (Form 990) 2023                                                                       |            |                        |            | Page <b>4</b>     |
|--------|--------------------------------------------------------------------------------------------|------------|------------------------|------------|-------------------|
| Part   | Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return |            |                        |            |                   |
|        | Complete if the organization answered "Yes" on Form 990,                                   |            | •                      |            |                   |
| 1      | Total revenue, gains, and other support per audited financial statements                   | • •        |                        | 1          |                   |
| 2      | Amounts included on line 1 but not on Form 990, Part VIII, line 12:                        |            |                        |            |                   |
| a      | Net unrealized gains (losses) on investments                                               | 2a         |                        | -          |                   |
| b      | Donated services and use of facilities                                                     | 2b         |                        | -          |                   |
| c      | Recoveries of prior year grants                                                            | 2c         |                        | -          |                   |
| d      | Other (Describe in Part XIII.)                                                             | 2d         |                        |            |                   |
| e      | Add lines <b>2a</b> through <b>2d</b>                                                      |            |                        | 2e         |                   |
| 3      | Subtract line <b>2e</b> from line <b>1</b>                                                 | · ·        |                        | 3          |                   |
| 4      | Amounts included on Form 990, Part VIII, line 12, but not on line 1:                       |            |                        |            |                   |
| a      | Investment expenses not included on Form 990, Part VIII, line 7b                           |            |                        | -          |                   |
| b      | Other (Describe in Part XIII.)                                                             |            |                        |            |                   |
| c      | Add lines <b>4a</b> and <b>4b</b>                                                          |            |                        | 4c         |                   |
| 5      | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line                 |            |                        | 5          |                   |
| Part   |                                                                                            |            |                        | er Return  |                   |
|        | Complete if the organization answered "Yes" on Form 990,                                   | Part I     | V, line 12a.           |            |                   |
| 1      |                                                                                            | • •        |                        | 1          |                   |
| 2      | Amounts included on line 1 but not on Form 990, Part IX, line 25:                          |            |                        |            |                   |
| а      | Donated services and use of facilities                                                     | <b>2</b> a |                        | -          |                   |
| b      | Prior year adjustments                                                                     | 2b         |                        | -          |                   |
| С      | Other losses                                                                               | 2c         |                        | -          |                   |
| d      | Other (Describe in Part XIII.)                                                             | 2d         |                        |            |                   |
| е      | Add lines <b>2a</b> through <b>2d</b>                                                      |            |                        | 2e         |                   |
| 3      | Subtract line <b>2e</b> from line <b>1</b>                                                 | · ·        |                        | 3          |                   |
| 4      | Amounts included on Form 990, Part IX, line 25, but not on line 1:                         |            |                        |            |                   |
| а      | Investment expenses not included on Form 990, Part VIII, line 7b                           | -          |                        | -          |                   |
| b      | Other (Describe in Part XIII.)                                                             |            |                        |            |                   |
| С      | Add lines <b>4a</b> and <b>4b</b>                                                          |            |                        | 4c         |                   |
| 5      | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lin                 | e 18.)     |                        | 5          |                   |
|        | XIII Supplemental Information                                                              |            |                        | <b>B</b>   |                   |
|        | le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and        |            |                        |            | e 4; Part X, line |
|        | t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part              | to pro     | vide any additional in | normation. |                   |
| SEE S  | TATEMENT                                                                                   |            |                        |            |                   |
|        |                                                                                            |            |                        |            |                   |
|        |                                                                                            |            |                        |            |                   |
|        |                                                                                            |            |                        |            |                   |
|        |                                                                                            |            |                        |            |                   |
|        |                                                                                            |            |                        |            |                   |
|        |                                                                                            |            |                        |            |                   |
|        |                                                                                            |            |                        |            |                   |
|        |                                                                                            |            |                        |            |                   |
|        |                                                                                            |            |                        |            |                   |
|        |                                                                                            |            |                        |            |                   |
|        |                                                                                            |            |                        |            |                   |
|        |                                                                                            |            |                        |            |                   |
|        |                                                                                            |            |                        |            |                   |
|        |                                                                                            |            |                        |            |                   |
|        |                                                                                            |            |                        |            |                   |
|        |                                                                                            |            |                        |            |                   |
|        |                                                                                            |            |                        |            |                   |
|        |                                                                                            |            |                        |            |                   |
|        |                                                                                            |            |                        |            |                   |
|        |                                                                                            |            |                        |            |                   |

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

| Return Reference - Identifier | Explanation                                                                                                                                                                                                                                    |
|-------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                               | THE INTENDED USE OF THE ORGANIZATION'S ENDOWMENT FUNDS IS TO PROVIDE SCHOLARSHIPS AND GRANTS TO OTHER NONPROFIT ORGANIZATIONS.                                                                                                                 |
|                               | MANAGEMENT HAS EVALUATED THEIR INCOME TAX POSITIONS UNDER THE GUIDANCE INCLUDED IN ASC 740. BASED ON THEIR REVIEW, MANAGEMENT HAS NOT IDENTIFIED ANY MATERIAL UNCERTAIN TAX POSITIONS TO BE RECORDED OR DISCLOSED IN THE FINANCIAL STATEMENTS. |

|      | <b>(a)</b> Region                           | (b) Number<br>of offices in<br>the region | (c) Number of<br>employees,<br>agents, and<br>independent<br>contractors<br>in the region | (d) Activities conducted in the<br>region (by type) (such as,<br>fundraising, program services,<br>investments, grants to recipients<br>located in the region) | (e) If activity listed in (d) is<br>a program service,<br>describe specific type of<br>service(s) in the region | (f) Total<br>expenditures for<br>and investments<br>in the region |
|------|---------------------------------------------|-------------------------------------------|-------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------|
|      | CENTRAL AMERICA AND THE                     |                                           |                                                                                           | INVESTMENTS                                                                                                                                                    |                                                                                                                 |                                                                   |
| (1)  | CARIBBEAN                                   | 0                                         | 0                                                                                         |                                                                                                                                                                |                                                                                                                 | 6,720,700                                                         |
| (2)  | EUROPE (INCLUDING<br>ICELAND AND GREENLAND) | 0                                         | 0                                                                                         | GRANTMAKING                                                                                                                                                    |                                                                                                                 | 133,100                                                           |
| (3)  | NORTH AMERICA (CANADA &<br>MEXICO ONLY)     | 0                                         | 0                                                                                         | GRANTMAKING                                                                                                                                                    |                                                                                                                 | 10,750                                                            |
| (4)  |                                             |                                           |                                                                                           |                                                                                                                                                                |                                                                                                                 |                                                                   |
| (5)  |                                             |                                           |                                                                                           |                                                                                                                                                                |                                                                                                                 |                                                                   |
| (6)  |                                             |                                           |                                                                                           |                                                                                                                                                                |                                                                                                                 |                                                                   |
| (7)  |                                             |                                           |                                                                                           |                                                                                                                                                                |                                                                                                                 |                                                                   |
| (8)  |                                             |                                           |                                                                                           |                                                                                                                                                                |                                                                                                                 |                                                                   |
| (9)  |                                             |                                           |                                                                                           |                                                                                                                                                                |                                                                                                                 |                                                                   |
| (10) |                                             |                                           |                                                                                           |                                                                                                                                                                |                                                                                                                 |                                                                   |
| (11) |                                             |                                           |                                                                                           |                                                                                                                                                                |                                                                                                                 |                                                                   |
| (12) |                                             |                                           |                                                                                           |                                                                                                                                                                |                                                                                                                 |                                                                   |
| (13) |                                             |                                           |                                                                                           |                                                                                                                                                                |                                                                                                                 |                                                                   |
| (14) |                                             |                                           |                                                                                           |                                                                                                                                                                |                                                                                                                 |                                                                   |
| (15) |                                             |                                           |                                                                                           |                                                                                                                                                                |                                                                                                                 |                                                                   |
| (16) |                                             |                                           |                                                                                           |                                                                                                                                                                |                                                                                                                 |                                                                   |
| (17) |                                             |                                           |                                                                                           |                                                                                                                                                                |                                                                                                                 |                                                                   |
| 3a   | Subtotal                                    | 0                                         | 0                                                                                         |                                                                                                                                                                |                                                                                                                 | 6,864,550                                                         |
| b    | Total from continuation sheets to Part I    | 0                                         | 0                                                                                         |                                                                                                                                                                |                                                                                                                 | 0                                                                 |
| C    | Totals (add lines 3a and 3b)                | 0                                         | 0                                                                                         |                                                                                                                                                                |                                                                                                                 | 6,864,550                                                         |

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Cat. No. 50082W

OMB No. 1545-0047

2023

Open to Public

(f) Total

Inspection Employer identification number

20-0849590

# (Form 990) Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

and the latest information.

| Department of the Treasury | Attach to Form 990.                                  |
|----------------------------|------------------------------------------------------|
| Internal Revenue Service   | Go to <i>www.irs.gov/Form</i> 990 for instructions a |
| Name of the organization   |                                                      |

#### **GREATER HORIZONS**

SCHEDULE F

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

1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

Statement of Activities Outside the United States

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

(b) Number (c) Number of (d) Activities conducted in the (c) If activity listed in (d) is

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

Greater Horizons- 20-0849590

| 1    | (a) Name of organization | (b) IRS code<br>section and EIN<br>(if applicable) | (c) Region                                     | <b>(d)</b> Purpose of grant                     | (e) Amount of cash grant | <b>(f)</b> Manner of<br>cash<br>disbursement | (g) Amount of<br>noncash<br>assistance | (h) Description<br>of noncash assistance | (i) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) |
|------|--------------------------|----------------------------------------------------|------------------------------------------------|-------------------------------------------------|--------------------------|----------------------------------------------|----------------------------------------|------------------------------------------|----------------------------------------------------------------|
| (1)  |                          |                                                    | EUROPE (INCLUDING<br>ICELAND AND<br>GREENLAND) | ENVIRONMENT &<br>ANIMALS                        | 69,050                   |                                              |                                        |                                          |                                                                |
| (2)  |                          |                                                    | EUROPE (INCLUDING<br>ICELAND AND<br>GREENLAND) | INTERNATIONAL, FOREIGN<br>AFFAIRS               | 64,050                   | WIRE TRANSFER                                |                                        |                                          |                                                                |
| (3)  |                          |                                                    | NORTH AMERICA<br>(CANADA & MEXICO<br>ONLY)     | INTERNATIONAL, FOREIGN<br>AFFAIRS               | 10,750                   | WIRE TRANSFER                                |                                        |                                          |                                                                |
| (4)  |                          |                                                    |                                                |                                                 |                          |                                              |                                        |                                          |                                                                |
| (5)  |                          |                                                    |                                                |                                                 |                          |                                              |                                        |                                          |                                                                |
| (6)  |                          |                                                    |                                                |                                                 |                          |                                              |                                        |                                          |                                                                |
| (7)  |                          |                                                    |                                                |                                                 |                          |                                              |                                        |                                          |                                                                |
| (8)  |                          |                                                    |                                                |                                                 |                          |                                              |                                        |                                          |                                                                |
| (9)  |                          |                                                    |                                                |                                                 |                          |                                              |                                        |                                          |                                                                |
| (10) |                          |                                                    |                                                |                                                 |                          |                                              |                                        |                                          |                                                                |
| (11) |                          |                                                    |                                                |                                                 |                          |                                              |                                        |                                          |                                                                |
| (12) |                          |                                                    |                                                |                                                 |                          |                                              |                                        |                                          |                                                                |
| (13) |                          |                                                    |                                                |                                                 |                          |                                              |                                        |                                          |                                                                |
| (14) |                          |                                                    |                                                |                                                 |                          |                                              |                                        |                                          |                                                                |
| (15) |                          |                                                    |                                                |                                                 |                          |                                              |                                        |                                          |                                                                |
| (16) | <b>F</b>                 |                                                    |                                                |                                                 |                          |                                              |                                        |                                          |                                                                |
| 2    | exempt 501(c             | c)(3) organizatio                                  | n by the IRS, or for                           | sted above that are r<br>which the grantee or c | ounsel has provid        | led a section 501(c)(3                       | ) equivalency letter                   | d as a tax<br>                           | 3                                                              |
| 3    | Enter total nu           | mber of other o                                    | organizations or enti                          | ties                                            |                          |                                              |                                        |                                          | 0<br>edule E (Eorm 990) 203                                    |

Schedule F (Form 990) 2023

|                   |                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                       |                                                                                    | 1                                                                          |                                                                |
|-------------------|------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|------------------------------------------------------------------------------------|----------------------------------------------------------------------------|----------------------------------------------------------------|
| <b>(b)</b> Region | (c) Number of recipients           | <b>(d)</b> Amount of cash grant                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | (e) Manner of<br>cash<br>disbursement | (f) Amount of<br>noncash<br>assistance                                             | (g) Description<br>of noncash assistance                                   | (h) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) |
|                   |                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                       |                                                                                    |                                                                            |                                                                |
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|                   |                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                       |                                                                                    |                                                                            |                                                                |
|                   |                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                       |                                                                                    |                                                                            |                                                                |
|                   |                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                       |                                                                                    |                                                                            |                                                                |
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|                   |                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                       |                                                                                    |                                                                            |                                                                |
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|                   |                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                       |                                                                                    |                                                                            |                                                                |
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|                   |                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                       |                                                                                    |                                                                            |                                                                |
|                   |                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                       |                                                                                    |                                                                            |                                                                |
|                   | ed if additional spa<br>(b) Region | ed if additional space is needed.         (b) Region       (c) Number of recipients         Image: |                                       | (b) Region (c) Number of (d) Amount of (e) Manner of<br>recipients cash grant cash | (b) Region (c) Number of (d) Amount of (e) Manner of (f) Amount of noncash |                                                                |

### Page 3 Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16.

Schedule F (Form 990) 2023

| Part | IV Foreign Forms                                                                                                                                                                                                                                                                                                                                                                                                       |       |      |
|------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|------|
| 1    | Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926).                                                                                                                                                        | ✓ Yes | 🗌 No |
| 2    | Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may<br>be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and<br>Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a<br>U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990) | ☐ Yes | ₽ No |
| 3    | Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471)                                                                                                                                           | Yes   | ₽ No |
| 4    | Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? <i>If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)</i>                                                           | ✓ Yes | 🗌 No |
| 5    | Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)                                                                                                                                                       | Ves   | ₽ No |
| 6    | Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990).                                                                                                                                              | Yes   | 🖌 No |

Schedule F (Form 990) 2023

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

| Return Reference - Identifier                                                                                   | Explanation                                                                                                                                                                                                                                                                                                                                                               |
|-----------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SCHEDULE F, PART I, LINE<br>2 - PROCEDURES FOR<br>MONITORING USE OF<br>GRANT FUNDS                              | THE ORGANIZATION FOLLOWS EXPENDITURE RESPONSIBILITY PROCEDURES WHICH INCLUDE VERIFYING<br>THE CHARITABLE PURPOSE OF THE ORGANIZATION, OBTAINING AND REVIEWING ORGANIZING DOCUMENTS<br>AND VERIFYING CHARITABLE PURPOSE OF ORGANIZATION AND PROGRAM. A GRANT AGREEMENT IS<br>REQUIRED THAT INCLUDES PERIODIC REPORTING OF THE PROGRAM ACCOMPLISHMENTS AND<br>EXPENDITURES. |
| SCHEDULE F, PART I, LINE<br>3 - METHOD USED TO<br>ACCOUNT FOR<br>EXPENDITURES ON ORG'S<br>FINANCIAL STATEMENTS  | CENTRAL AMERICA AND THE CARIBBEAN -ACCRUAL<br>EUROPE (INCLUDING ICELAND AND GREENLAND) -ACCRUAL<br>NORTH AMERICA (CANADA & MEXICO ONLY) -ACCRUAL                                                                                                                                                                                                                          |
| SCHEDULE F, PART II,<br>LINE 1 - METHOD USED<br>TO ACCOUNT FOR<br>EXPENDITURES ON ORG'S<br>FINANCIAL STATEMENTS | EUROPE (INCLUDING ICELAND AND GREENLAND) -ACCRUAL<br>NORTH AMERICA (CANADA & MEXICO ONLY) -ACCRUAL                                                                                                                                                                                                                                                                        |

| SCHEDULE I |  |
|------------|--|
| (Form 990) |  |

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

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

Attach to Form 990.

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



Internal Revenue Service Name of the organization

Department of the Treasury

20-0849590

**GREATER HORIZONS** 

|--|

| 1 | Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and |
|---|------------------------------------------------------------------------------------------------------------------------------------------------------------|
|   | the selection criteria used to award the grants or assistance?                                                                                             |
| 2 | Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.                                              |

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

| •                               |     | (c) IRC section<br>(if applicable) | (d) Amount of cash<br>grant | (e) Amount of noncash assistance | (f) Method of valuation<br>(book, FMV, appraisal,<br>other) | (g)Description of noncash assistance | (h) Purpose of grant<br>or assistance |
|---------------------------------|-----|------------------------------------|-----------------------------|----------------------------------|-------------------------------------------------------------|--------------------------------------|---------------------------------------|
| (SEE STATEMENT)                 |     |                                    |                             |                                  |                                                             |                                      |                                       |
|                                 | N/A |                                    | 845,855,528                 | 7,000,000                        |                                                             |                                      | VARIOUS                               |
| )                               |     |                                    |                             |                                  |                                                             |                                      |                                       |
| )                               |     |                                    |                             |                                  |                                                             |                                      |                                       |
| )                               |     |                                    |                             |                                  |                                                             |                                      |                                       |
| )                               |     |                                    |                             |                                  |                                                             |                                      |                                       |
| )                               |     |                                    |                             |                                  |                                                             |                                      |                                       |
| )                               |     |                                    |                             |                                  |                                                             |                                      |                                       |
| )                               |     |                                    |                             |                                  |                                                             |                                      |                                       |
| )                               |     |                                    |                             |                                  |                                                             |                                      |                                       |
| )                               |     |                                    |                             |                                  |                                                             |                                      |                                       |
| )                               |     |                                    |                             |                                  |                                                             |                                      |                                       |
| )                               |     |                                    |                             |                                  |                                                             |                                      |                                       |
| Enter total number of section 5 |     | <br>vernment organiza              | l<br>ations listed in the l | ine 1 table                      |                                                             | · · · · · · · · · ·                  | . 2,671                               |
| Enter total number of other org |     |                                    |                             |                                  |                                                             |                                      |                                       |

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

| Part III     | Part III can be duplicated if additional space is needed. |                          |                             |                                  |                                                          |                                       |  |  |  |  |
|--------------|-----------------------------------------------------------|--------------------------|-----------------------------|----------------------------------|----------------------------------------------------------|---------------------------------------|--|--|--|--|
|              | (a) Type of grant or assistance                           | (b) Number of recipients | (c) Amount of<br>cash grant | (d) Amount of noncash assistance | (e) Method of valuation (book,<br>FMV, appraisal, other) | (f) Description of noncash assistance |  |  |  |  |
| 1 SCH        | OLARSHIPS                                                 | 299                      | 1,485,395                   |                                  |                                                          |                                       |  |  |  |  |
| 2            |                                                           |                          |                             |                                  |                                                          |                                       |  |  |  |  |
| 3            |                                                           |                          |                             |                                  |                                                          |                                       |  |  |  |  |
| 4            |                                                           |                          |                             |                                  |                                                          |                                       |  |  |  |  |
| 5            |                                                           |                          |                             |                                  |                                                          |                                       |  |  |  |  |
| 6            |                                                           |                          |                             |                                  |                                                          |                                       |  |  |  |  |
| 7<br>Part IV | Supplemental Information. Provide                         | the information          | required in Part L lin      | o 2: Part III, colum             | n (b): and any other addit                               | ional information                     |  |  |  |  |
| (SEE STAT    |                                                           |                          |                             |                                  |                                                          |                                       |  |  |  |  |
| -`           |                                                           |                          |                             |                                  |                                                          |                                       |  |  |  |  |
|              |                                                           |                          |                             |                                  |                                                          |                                       |  |  |  |  |
|              |                                                           |                          |                             |                                  |                                                          |                                       |  |  |  |  |
|              |                                                           |                          |                             |                                  |                                                          |                                       |  |  |  |  |
|              |                                                           |                          |                             |                                  |                                                          |                                       |  |  |  |  |
|              |                                                           |                          |                             |                                  |                                                          |                                       |  |  |  |  |
|              |                                                           |                          |                             |                                  |                                                          |                                       |  |  |  |  |
|              |                                                           |                          |                             |                                  |                                                          |                                       |  |  |  |  |
|              |                                                           |                          |                             |                                  |                                                          |                                       |  |  |  |  |
|              |                                                           |                          |                             |                                  |                                                          |                                       |  |  |  |  |
|              |                                                           |                          |                             |                                  |                                                          | Schedule I (Form 990) 2023            |  |  |  |  |

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

| Return Reference - Identifier                                                                  | Explanation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SCHEDULE I, PART I, LINE<br>2 - PROCEDURES FOR<br>MONITORING USE OF<br>GRANT FUNDS.            | ALL GRANT RECOMMENDATIONS ARE REVIEWED TO ENSURE THE GRANT IS FOR CHARITABLE PURPOSES<br>AND NO GOODS OR SERVICES WILL BE RECEIVED. GRANTEES ARE CHECKED AGAINST THE IRS PUBLIC<br>CHARITY LIST AND WATCH LIST. GRANT DISBURSEMENTS SPECIFY GRANT PURPOSE AND REQUIRE THAT<br>THE GRANTEE CONFIRM THAT THEY WILL BE USED FOR THAT PURPOSE. SIGNIFICANT RESTRICTED<br>PURPOSE GRANTS ARE MONITORED THROUGHOUT PERIODIC PROGRESS REPORTS, SITE VISITS AND FINAL<br>GRANT REPORTS WHICH REQUIRE A REPORT OF EXPENDITURES AND A SUMMARY OF ACCOMPLISHMENTS.<br>ALL SCHOLARSHIP GRANTS TO INDIVIDUALS ARE AWARDED PURSUANT TO AN OBJECTIVE AND NON-<br>DISCRIMINATORY SELECTION PROCESS UTILIZING A BROAD POOL OF APPLICANTS AND A SUFFICIENTLY<br>INDEPENDENT SELECTION COMMITTEE. THE SELECTION COMMITTEE MUST ALSO CERTIFY THAT NO<br>SCHOLARSHIP RECIPIENT IS RELATED TO THE DONOR, THE DONOR'S FAMILY OR ANY MEMBER OF THE<br>ADVISORY COMMITTEE OR THEIR FAMILY MEMBERS. ALL GRANTS TO INDIVIDUALS THAT CONSTITUTE A<br>PRIZE OR AWARD FOLLOW SIMILAR SELECTION PROCEDURES AND ALSO COMPLY WITH CODE SECTIONS<br>4945(G)(2) OR 4945(G)(3). |
| (1) SCHEDULE I, PART II,<br>COLUMN A - NAME AND<br>ADDRESS OF<br>ORGANIZATION OR<br>GOVERNMENT | SEE ATTACHMENT<br>1055 BROADWAY BLVD, SUITE 130, KANSAS CITY, MO 64105                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |

| SCH        | EDULE J                                | Compensation Information                                                                                                                                                                              | OMB No       | o. 1545- | 0047 |
|------------|----------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|----------|------|
| (Form 990) |                                        | For certain Officers, Directors, Trustees, Key Employees, and Highest                                                                                                                                 | 20           | 12:      | 3    |
|            |                                        | Compensated Employees<br>Complete if the organization answered "Yes" on Form 990, Part IV, line 23.                                                                                                   | Open         | to Du    | blio |
|            | ent of the Treasury<br>Revenue Service | Attach to Form 990.<br>Go to <i>www.irs.gov/Form990</i> for instructions and the latest information.                                                                                                  |              | bectic   |      |
|            | f the organization                     | Employer identification                                                                                                                                                                               |              |          |      |
| GREA       | TER HORIZONS                           | 20-08                                                                                                                                                                                                 | 349590       |          |      |
| Part       | Questio                                | ns Regarding Compensation                                                                                                                                                                             |              |          |      |
|            |                                        |                                                                                                                                                                                                       |              | Yes      | s No |
| 1a         |                                        | ropriate box(es) if the organization provided any of the following to or for a person listed on Fo<br>ection A, line 1a. Complete Part III to provide any relevant information regarding these items. | rm           |          |      |
|            |                                        | or charter travel<br>Housing allowance or residence for personal use                                                                                                                                  |              |          |      |
|            | Travel for c                           |                                                                                                                                                                                                       |              |          |      |
|            |                                        | ification and gross-up payments Health or social club dues or initiation fees                                                                                                                         |              |          |      |
|            |                                        | ry spending account                                                                                                                                                                                   |              |          |      |
|            |                                        |                                                                                                                                                                                                       |              |          |      |
| b          | If any of the b                        | poxes on line 1a are checked, did the organization follow a written policy regarding payme                                                                                                            | ent          |          |      |
|            |                                        | nent or provision of all of the expenses described above? If "No," complete Part III                                                                                                                  | to           |          |      |
|            | explain                                |                                                                                                                                                                                                       | · 1b         |          |      |
| -          | <b></b>                                |                                                                                                                                                                                                       |              |          |      |
| 2          |                                        | nization require substantiation prior to reimbursing or allowing expenses incurred by                                                                                                                 |              |          |      |
|            |                                        | tees, and officers, including the CEO/Executive Director, regarding the items checked on li                                                                                                           | . 2          |          |      |
|            |                                        |                                                                                                                                                                                                       | 2            |          |      |
| 3          | Indicate which                         | , if any, of the following the organization used to establish the compensation of the                                                                                                                 |              |          |      |
|            |                                        | CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by                                                                                                              | a            |          |      |
|            | related organiz                        | zation to establish compensation of the CEO/Executive Director, but explain in Part III.                                                                                                              |              |          |      |
|            | Compensat                              | tion committee                                                                                                                                                                                        |              |          |      |
|            | Independer                             | nt compensation consultant 🛛 🗌 Compensation survey or study                                                                                                                                           |              |          |      |
|            | 🗌 Form 990 o                           | f other organizations                                                                                                                                                                                 |              |          |      |
|            |                                        |                                                                                                                                                                                                       |              |          |      |
| 4          |                                        | rr, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing raise raise raise and a related organization:                                                         |              |          |      |
| а          | •                                      | erance payment or change-of-control payment?                                                                                                                                                          | . 4a         |          | ~    |
| b          |                                        | or receive payment from a supplemental nonqualified retirement plan?                                                                                                                                  |              | -        | ~    |
| c          | •                                      | pr receive payment from an equity-based compensation arrangement?                                                                                                                                     |              | _        | ~    |
| Ū          | •                                      | of lines 4a–c, list the persons and provide the applicable amounts for each item in Part III.                                                                                                         |              | ,        |      |
|            |                                        |                                                                                                                                                                                                       |              |          |      |
|            | Only section \$                        | 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5–9.                                                                                                                           |              |          |      |
| 5          |                                        | isted on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue a                                                                                                                 | iny          |          |      |
|            | -                                      | contingent on the revenues of:                                                                                                                                                                        |              |          |      |
| a          | 0                                      | on?                                                                                                                                                                                                   |              | -        | ~    |
| b          |                                        |                                                                                                                                                                                                       | . <u>5</u> b | )        | ~    |
|            | If "Yes" on line                       | e 5a or 5b, describe in Part III.                                                                                                                                                                     |              |          |      |
| 6          | For persons I                          | isted on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue a                                                                                                                 | inv          |          |      |
| U          |                                        | contingent on the net earnings of:                                                                                                                                                                    | y            |          |      |
| а          | -                                      | on?                                                                                                                                                                                                   | . 6a         |          | V    |
| b          | •                                      | ganization?                                                                                                                                                                                           |              | -        | ~    |
|            |                                        | e 6a or 6b, describe in Part III.                                                                                                                                                                     |              |          |      |
|            |                                        |                                                                                                                                                                                                       |              |          |      |
| 7          |                                        | isted on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfix                                                                                                              |              |          |      |
| -          |                                        | described on lines 5 and 6? If "Yes," describe in Part III                                                                                                                                            |              | _        | ~    |
| 8          |                                        | unts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject                                                                                                          |              |          |      |
|            |                                        | contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," descri                                                                                                                 |              |          | ~    |
|            |                                        |                                                                                                                                                                                                       | . 8          |          |      |
| 9          | If "Yes" on li                         | ne 8, did the organization also follow the rebuttable presumption procedure described                                                                                                                 | in           |          |      |
| -          |                                        | action 53.4958-6(c)?                                                                                                                                                                                  |              |          |      |
|            |                                        |                                                                                                                                                                                                       |              |          |      |

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Cat. No. 50053T

Schedule J (Form 990) 2023

### Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)–(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

| (A) Name and Title    |             |                          |                                     | 1099-NEC compensation                     | (C) Retirement and             | (D) Nontaxable | (E) Total of columns | (F) Compensation                                           |  |
|-----------------------|-------------|--------------------------|-------------------------------------|-------------------------------------------|--------------------------------|----------------|----------------------|------------------------------------------------------------|--|
|                       |             | (i) Base<br>compensation | (ii) Bonus & incentive compensation | (iii) Other<br>reportable<br>compensation | other deferred<br>compensation | benefits       | (B)(i)–(D)           | in column (B) reported<br>as deferred on prior<br>Form 990 |  |
| DEBORAH WILKERSON     | (i)         | 0                        | 0                                   | 0                                         | 0                              | 0              | 0                    | 0                                                          |  |
| 1 DIRECTOR/PRESIDENT  | (ii)        | 375,770                  | 92,642                              | 516                                       | 33,000                         | 22,226         | 524,154              | 0                                                          |  |
| COREY ZIEGLER         | (i)         | 0                        | 0                                   | 0                                         | 0                              | 0              | 0                    | 0                                                          |  |
| 2 ASSISTANT SECRETARY | (ii)        | 206,091                  | 39,064                              | 276                                       | 20,635                         | 987            | 267,053              | 0                                                          |  |
|                       | (i)         |                          |                                     |                                           |                                |                |                      |                                                            |  |
| 3                     | (ii)        |                          |                                     |                                           |                                |                |                      |                                                            |  |
|                       | (i)         |                          |                                     |                                           |                                |                |                      |                                                            |  |
| 4                     | (ii)        |                          |                                     |                                           |                                |                |                      |                                                            |  |
|                       | (i)         |                          |                                     |                                           |                                |                |                      |                                                            |  |
| 5                     | (ii)        |                          |                                     |                                           |                                |                |                      |                                                            |  |
|                       | (i)         |                          |                                     |                                           |                                |                |                      |                                                            |  |
| 6                     | (ii)        |                          |                                     |                                           |                                |                |                      |                                                            |  |
|                       | (i)         |                          |                                     |                                           |                                |                |                      |                                                            |  |
| 7                     | (ii)        |                          |                                     |                                           |                                |                |                      |                                                            |  |
|                       | (i)         |                          |                                     |                                           |                                |                |                      |                                                            |  |
| 8                     | (ii)        |                          |                                     |                                           |                                |                |                      |                                                            |  |
|                       | (i)         |                          |                                     |                                           |                                |                |                      |                                                            |  |
| 9                     | (ii)        |                          |                                     |                                           |                                |                |                      |                                                            |  |
|                       | (i)         |                          |                                     |                                           |                                |                |                      |                                                            |  |
| 10                    | (ii)        |                          |                                     |                                           |                                |                |                      |                                                            |  |
|                       | (i)         |                          |                                     |                                           |                                |                |                      |                                                            |  |
| 11                    | (ii)        |                          |                                     |                                           |                                |                |                      |                                                            |  |
|                       | (i)         |                          |                                     |                                           |                                |                |                      |                                                            |  |
| 12                    | (ii)        |                          |                                     |                                           |                                |                |                      |                                                            |  |
|                       | (i)         |                          |                                     |                                           |                                |                |                      |                                                            |  |
| 13                    | (ii)        |                          |                                     |                                           |                                |                |                      |                                                            |  |
|                       | (i)         |                          |                                     |                                           |                                |                |                      |                                                            |  |
| 14                    | (ii)        |                          |                                     |                                           |                                |                |                      |                                                            |  |
| 45                    | (i)<br>(ii) |                          |                                     | +                                         |                                |                |                      |                                                            |  |
| 15                    | (i)         |                          |                                     |                                           |                                |                |                      |                                                            |  |
| 10                    | (i)<br>(ii) |                          |                                     | +                                         |                                |                |                      |                                                            |  |
| 16                    | (1)         |                          |                                     |                                           |                                |                |                      |                                                            |  |

Schedule J (Form 990) 2023

Page **2** 

**Supplemental Information.** Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

| Return Reference - Identifier | Explanation                                                                                                                                                                                                                                                                                                                                                                                                    |
|-------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| FORM 990, PART VII            | THE COMPENSATION BEING REPORTED FOR DEBORAH WILKERSON AND COREY ZIEGLER IS FROM THE<br>GREATER KANSAS CITY COMMUNITY FOUNDATION, A RELATED TAX EXEMPT ORGANIZATION. THE GREATER<br>KANSAS CITY COMMUNITY FOUNDATION USES A COMPENSATION COMMITTEE, AN INDEPENDENT<br>COMPENSATION CONSULTANT, A COMPENSATION SURVEY OR STUDY AND APPROVAL BY THE BOARD OR<br>COMPENSATION COMMITTEE TO ESTABLISH COMPENSATION. |

# SCHEDULE M (Form 990)

# **Noncash Contributions**

OMB No. 1545-0047 2023

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. Attach to Form 990.

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

Open to Public Inspection Employer identification number

| Internal Revenue Service |
|--------------------------|
| Name of the organization |

Department of the Treasury

| GREA | TER HORIZONS                                    | 20-0849590                           |                                                               |                                                         |             |          |                   |     |     |    |
|------|-------------------------------------------------|--------------------------------------|---------------------------------------------------------------|---------------------------------------------------------|-------------|----------|-------------------|-----|-----|----|
| Part | Types of Property                               |                                      |                                                               |                                                         |             |          |                   |     |     |    |
|      |                                                 | <b>(a)</b><br>Check if<br>applicable | <b>(b)</b><br>Number of contributions or<br>items contributed | (c)<br>Noncash cont<br>amounts repo<br>Form 990, Part \ | rted on     |          | ethod c<br>sh con |     |     |    |
| 1    | Art-Works of art                                |                                      |                                                               |                                                         |             |          |                   |     |     |    |
| 2    | Art-Historical treasures                        |                                      |                                                               |                                                         |             |          |                   |     |     |    |
| 3    | Art-Fractional interests                        |                                      |                                                               |                                                         |             | <u> </u> |                   |     |     |    |
| 4    | Books and publications                          |                                      |                                                               |                                                         |             |          |                   |     |     |    |
| 5    | Clothing and household goods                    |                                      |                                                               |                                                         |             |          |                   |     |     |    |
| 6    | Cars and other vehicles                         |                                      |                                                               |                                                         |             |          |                   |     |     |    |
| 7    | Boats and planes                                |                                      |                                                               |                                                         |             |          |                   |     |     |    |
| 8    | Intellectual property                           |                                      |                                                               |                                                         |             |          |                   |     |     |    |
| 9    | Securities-Publicly traded                      | ~                                    | 836                                                           | 4                                                       | 77,594,059  | MARK     | ET VA             | LUE |     |    |
| 10   | Securities-Closely held stock .                 | ~                                    | 3                                                             |                                                         | 699,621     | MARK     | ET VA             | LUE |     |    |
| 11   | Securities—Partnership, LLC, or trust interests | ~                                    | 1                                                             |                                                         | 1,811,476   | MARK     |                   | LUE |     |    |
| 12   | Securities-Miscellaneous                        |                                      |                                                               |                                                         |             |          | -                 |     |     |    |
| 13   | Qualified conservation                          |                                      |                                                               |                                                         |             |          |                   |     |     |    |
|      | contribution-Historic                           |                                      |                                                               |                                                         |             |          |                   |     |     |    |
|      | structures                                      |                                      |                                                               |                                                         |             |          |                   |     |     |    |
| 14   | Qualified conservation contribution — Other     |                                      |                                                               |                                                         |             |          |                   |     |     |    |
| 15   | Real estate – Residential                       |                                      |                                                               |                                                         |             |          |                   |     |     |    |
| 16   | Real estate – Commercial                        |                                      |                                                               |                                                         |             |          |                   |     |     |    |
| 17   | Real estate – Other                             |                                      |                                                               |                                                         |             |          |                   |     |     |    |
| 18   | Collectibles                                    |                                      |                                                               |                                                         |             |          |                   |     |     |    |
| 19   | Food inventory                                  |                                      |                                                               |                                                         |             |          |                   |     |     |    |
| 20   | Drugs and medical supplies                      |                                      |                                                               |                                                         |             |          |                   |     |     |    |
| 21   | Taxidermy                                       |                                      |                                                               |                                                         |             |          |                   |     |     |    |
| 22   | Historical artifacts                            |                                      |                                                               |                                                         |             |          |                   |     |     |    |
| 23   | Scientific specimens                            |                                      |                                                               |                                                         |             |          |                   |     |     |    |
| 24   | Archeological artifacts                         |                                      |                                                               |                                                         |             |          | -                 |     |     |    |
| 25   | Other ( CRYPTOCURRENCY )                        | ~                                    | 2                                                             |                                                         | 13,799,638  | MARK     | ET VA             | LUE |     |    |
| 26   | Other ()                                        |                                      |                                                               |                                                         |             |          |                   |     |     |    |
| 27   | Other ()                                        |                                      |                                                               |                                                         |             |          |                   |     |     |    |
| 28   | Other ( )                                       |                                      |                                                               |                                                         |             |          |                   |     |     |    |
| 29   | Number of Forms 8283 received                   |                                      |                                                               |                                                         |             |          |                   |     |     |    |
|      | which the organization completed                | d Form 8283                          | 3, Part V, Donee Acknowled                                    | dgement                                                 |             | 29       |                   | 5   |     |    |
|      |                                                 |                                      |                                                               |                                                         |             |          |                   |     | Yes | No |
| 30a  | During the year, did the organiza               |                                      |                                                               |                                                         |             |          |                   |     |     |    |
|      | 28, that it must hold for at least 3            |                                      |                                                               |                                                         |             |          | o be              |     |     |    |
|      | used for exempt purposes for the                |                                      | ing period?                                                   |                                                         |             |          | •                 | 30a |     | ~  |
|      | If "Yes," describe the arrangemen               |                                      |                                                               |                                                         |             |          |                   |     |     |    |
| 31   | Does the organization have a                    |                                      |                                                               |                                                         | of any no   | onstan   | dard              |     |     |    |
|      |                                                 |                                      |                                                               |                                                         |             |          | •                 | 31  | ~   |    |
| 32a  | Does the organization hire or us                | e third part                         | ties or related organization                                  | is to solicit, prod                                     | cess, or se | ell non  | cash              |     |     |    |

If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, 33 describe in Part II.

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule M (Form 990) 2023

32a

v

**Supplemental Information.** Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

| Return Reference - Identifier           | Explanation                                                                 |
|-----------------------------------------|-----------------------------------------------------------------------------|
| SCHEDULE M, PART I -<br>EXPLANATIONS OF | SECURITIES - PUBLICLY TRADED - NUMBER OF CONTRIBUTIONS                      |
|                                         | SECURITIES - CLOSELY HELD STOCK - NUMBER OF CONTRIBUTIONS                   |
|                                         | SECURITIES - PARTNERSHIP, LLC, OR TRUST INTERESTS - NUMBER OF CONTRIBUTIONS |
|                                         | OTHER - CRYPTOCURRENCY - NUMBER OF CONTRIBUTIONS                            |

# Supplemental Information to Form 990 or 990-EZ Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

- Attach to Form 990 or 990-EZ.
- Go to www.irs.gov/Form990 for the latest information.



2023

Open to Public Inspection

Employer Identification Number 20-0849590

| Name of the Organization |          |  |  |  |  |  |  |
|--------------------------|----------|--|--|--|--|--|--|
| GREATER                  | HORIZONS |  |  |  |  |  |  |

Department of Treasury Internal Revenue Service

| Return Reference - Identifier                                                                    | Explanation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                            |
|--------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|
| FORM 990, PART VI, LINE 2 -<br>BUSINESS RELATIONSHIPS                                            | PER THE IRS INSTRUCTIONS, CERTAIN BUSINESS RELATIONSHIPS BETWEEN TH<br>CURRENT OFFICERS, DIRECTORS, TRUSTEES OR KEY EMPLOYEES, AS REPORT<br>SECTION A, MUST BE DISCLOSED. BECAUSE OF THE INTERRELATED NATURE OF<br>ORGANIZATION WITH ITS RELATED ENTITIES (AS DISCLOSED ON SCHEDULE R),<br>OFFICERS AND DIRECTORS HAVE OVERLAPPING RESPONSIBILITIES AND THUS F<br>RELATIONSHIP.                                                                                                                                                                                                                                                                   | ED IN PART VII,<br>FTHE FILING<br>ALL OF THE                                                               |
| FORM 990, PART VI, LINE 7A -<br>MEMBERS OR STOCKHOLDERS<br>ELECTING MEMBERS OF<br>GOVERNING BODY | THE GREATER KANSAS CITY COMMUNITY FOUNDATION (GKCCF) SHALL DESIGN.<br>INDIVIDUALS CONCURRENTLY SERVING ON THE EXECUTIVE COMMITTEE OF THI<br>AS THE BOARD OF DIRECTORS FOR GREATER HORIZONS (GH). AN ELECTION TO<br>COMMITTEE OF GKCCF SHALL BE A SIMULTANEOUS DESIGNATION BY THE GKCC<br>THE BOARD OF GH.                                                                                                                                                                                                                                                                                                                                         | E GKCCF TO SERVE<br>THE EXECUTIVE                                                                          |
| FORM 990, PART VI, LINE 11B -<br>REVIEW OF FORM 990 BY<br>GOVERNING BODY                         | AN INDEPENDENT ACCOUNTING FIRM PREPARES AND REVIEWS THE 990. THE 99<br>REVIEWED BY THE ORGANIZATION'S OFFICERS AND ACCOUNTING PERSONNEL.<br>OR CONCERNS THE ORGANIZATION'S OFFICERS AND ACCOUNTING PERSONNEL<br>ADDRESSED AND ANY CORRECTIONS OR CLARIFICATIONS MADE. A COPY OF TH<br>PRESENTED TO THE GREATER KANSAS CITY COMMUNITY FOUNDATION AUDIT O<br>REVIEW AND ACCEPTANCE PRIOR TO FILING. THE GREATER KANSAS CITY COMM<br>FOUNDATION AUDIT COMMITTEE REPORTS DIRECTLY TO THE GREATER KANSAS<br>FOUNDATION BOARD OF DIRECTORS ON THE STATUS OF THEIR REVIEW. A FINA<br>AVAILABLE TO THE BOARD OF DIRECTORS FOLLOWING REVIEW BY THE AUDIT O | ANY QUESTIONS<br>_ HAVE ARE<br>HE 990 IS<br>COMMITTEE FOR<br>MUNITY<br>S CITY COMMUNITY<br>AL COPY IS MADE |
| FORM 990, PART VI, LINE 12C -<br>CONFLICT OF INTEREST<br>POLICY                                  | ANNUALLY, EACH OFFICER, BOARD MEMBER AND COMMITTEE MEMBER ARE AS<br>THE CONFLICT OF INTEREST POLICY AND UPDATE THEIR DISCLOSURE. THIS INF<br>AVAILABLE TO THE BOARD CHAIR AND IS USED TO ENSURE THAT, SHOULD A CO<br>INTEREST ARISE, THAT THE BOARD OR COMMITTEE MEMBER INVOLVED ABSTAI<br>OR PARTICIPATING IN ANY DECISION.                                                                                                                                                                                                                                                                                                                      | FORMATION IS                                                                                               |
| FORM 990, PART VI, LINE 19 -<br>REQUIRED DOCUMENTS<br>AVAILABLE TO THE PUBLIC                    | THE ORGANIZATION'S GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLIC STATEMENTS ARE AVAILABLE UPON REQUEST.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Y AND FINANCIAL                                                                                            |
| FORM 990, PART XI, LINE 9 -                                                                      | (a) Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | (b) Amount                                                                                                 |
| OTHER CHANGES IN NET<br>ASSETS OR FUND BALANCES                                                  | CHANGE IN FUNDS HELD FOR OTHERS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 567,001,662                                                                                                |
|                                                                                                  | CHANGE IN VALUE OF CRT OBLIGATION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 171,636                                                                                                    |
|                                                                                                  | K-1 FLOWTHROUGH UBI & OTHER (INCOME)/LOSS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 65,544                                                                                                     |

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

Attach to Form 990.

### Go to www.irs.gov/Form990 for instructions and the latest information.

Department of the Treasury Internal Revenue Service

Name of the organization

SCHEDULE R (Form 990)

GREATER HORIZONS

Part I

Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

| <b>(a)</b><br>Name, address, and EIN (if applicable) of disregarded entity | <b>(b)</b><br>Primary activity | <b>(c)</b><br>Legal domicile (state<br>or foreign country) | <b>(d)</b><br>Total income | <b>(e)</b><br>End-of-year assets | <b>(f)</b><br>Direct controlling<br>entity |
|----------------------------------------------------------------------------|--------------------------------|------------------------------------------------------------|----------------------------|----------------------------------|--------------------------------------------|
| (1)                                                                        | -                              |                                                            |                            |                                  |                                            |
| (2)                                                                        |                                |                                                            |                            |                                  |                                            |
| (3)                                                                        |                                |                                                            |                            |                                  |                                            |
| (4)                                                                        |                                |                                                            |                            |                                  |                                            |
| (5)                                                                        |                                |                                                            |                            |                                  |                                            |
| (6)                                                                        |                                |                                                            |                            |                                  |                                            |

Part II

Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.

| (a)<br>Name, address, and EIN of related organization                | (b) (c)<br>Primary activity Legal domicile (state<br>or foreign country) |             | (d)<br>Exempt Code section | <b>(e)</b><br>Public charity status<br>(if section 501(c)(3)) | <b>(f)</b><br>Direct controlling<br>entity | Section<br>cont | <b>(g)</b><br>on 512(b)(13)<br>ontrolled<br>entity? |   |  |
|----------------------------------------------------------------------|--------------------------------------------------------------------------|-------------|----------------------------|---------------------------------------------------------------|--------------------------------------------|-----------------|-----------------------------------------------------|---|--|
|                                                                      |                                                                          |             |                            |                                                               |                                            | Yes             | No                                                  |   |  |
| (1) ALLEN AND GLORIA BLOCK FOUNDATION (48-1239579)                   | GRANTMAKING                                                              | KS          | 501(C)(3)                  | 12 TYPE I                                                     | GKCCF                                      | ~               |                                                     |   |  |
| 1055 BROADWAY, #130, KANSAS CITY, MO 64105                           |                                                                          |             |                            |                                                               |                                            |                 |                                                     |   |  |
| (2) ANN AND GARY DICKINSON FAMILY CHARITABLE FOUNDATION (43-1799476) | I76) GRANTMAKING MO 501(C)                                               |             | 501(C)(3)                  | 12 TYPE I                                                     | GKCCF                                      | ~               |                                                     |   |  |
| 1055 BROADWAY, #130, KANSAS CITY, MO 64105                           |                                                                          |             |                            |                                                               |                                            |                 |                                                     |   |  |
| (3) BECKY BAILEY FOUNDATION (87-4068118)                             | GRANTMAKING                                                              | MO          | 501(C)(3)                  | 12 TYPE I                                                     | GH                                         | ~               |                                                     |   |  |
| 1055 BROADWAY, #130, KANSAS CITY, MO 64105                           |                                                                          |             |                            |                                                               |                                            |                 |                                                     |   |  |
| (4) BICKNELL FAMILY FOUNDATION (48-1248566)                          | GRANTMAKING                                                              | GRANTMAKING | GRANTMAKING                | MO                                                            | 501(C)(3)                                  | 12 TYPE I       | GKCCF                                               | ~ |  |
| 1055 BROADWAY, #130, KANSAS CITY, MO 64105                           |                                                                          |             |                            |                                                               |                                            |                 |                                                     |   |  |
| (5) CASALENA FOUNDATION (83-2198097)                                 | GRANTMAKING                                                              | DE          | 501(C)(3)                  | 12 TYPE I                                                     | GKCCF                                      | ~               |                                                     |   |  |
| 1055 BROADWAY, #130, KANSAS CITY, MO 64105                           |                                                                          |             |                            |                                                               |                                            |                 |                                                     |   |  |
| (6) GREATER HORIZONS FOUNDATION (82-2577698)                         | GRANTMAKING                                                              | MO          | 501(C)(3)                  | 12 TYPE I                                                     | GKCCF                                      | ~               |                                                     |   |  |
| 1055 BROADWAY, #130, KANSAS CITY, MO 64105                           |                                                                          |             |                            |                                                               |                                            |                 |                                                     |   |  |
| (7) (SEE STATEMENT)                                                  |                                                                          |             |                            |                                                               |                                            |                 |                                                     |   |  |
|                                                                      |                                                                          |             |                            |                                                               |                                            |                 |                                                     |   |  |

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

46

OMB No. 1545-0047

2023

**Open to Public** 

Inspection

Employer identification number

20-0849590

| (a)<br>Name, address, and EIN of<br>related organization | e or more related orga<br>(b)<br>Primary activity | (c)<br>Legal<br>domicile<br>(state or<br>foreign | (d)<br>(d)<br>Direct controlling<br>entity | (e)<br>Predominant<br>income (related,<br>unrelated,<br>excluded from<br>tax under | (f) | (g)<br>Share of end-of- |     |    | (i)<br>Code V—UBI<br>amount in box 20<br>of Schedule K-1<br>(Form 1065) | (j)<br>General or<br>managing<br>partner? |    | General or managing |  | General or managing |  | General or managing |  | General or managing |  | General or managing |  | General or managing |  | <b>(k)</b><br>Percentage<br>ownership |
|----------------------------------------------------------|---------------------------------------------------|--------------------------------------------------|--------------------------------------------|------------------------------------------------------------------------------------|-----|-------------------------|-----|----|-------------------------------------------------------------------------|-------------------------------------------|----|---------------------|--|---------------------|--|---------------------|--|---------------------|--|---------------------|--|---------------------|--|---------------------------------------|
|                                                          |                                                   | country)                                         |                                            | sections 512-514)                                                                  |     |                         | Yes | No |                                                                         | Yes                                       | No |                     |  |                     |  |                     |  |                     |  |                     |  |                     |  |                                       |
| (1) (SEE STATEMENT)                                      |                                                   |                                                  |                                            |                                                                                    |     |                         |     |    |                                                                         |                                           |    |                     |  |                     |  |                     |  |                     |  |                     |  |                     |  |                                       |
| (2)                                                      |                                                   |                                                  |                                            |                                                                                    |     |                         |     |    |                                                                         |                                           |    |                     |  |                     |  |                     |  |                     |  |                     |  |                     |  |                                       |
| (3)                                                      |                                                   |                                                  |                                            |                                                                                    |     |                         |     |    |                                                                         |                                           |    |                     |  |                     |  |                     |  |                     |  |                     |  |                     |  |                                       |
| (4)                                                      |                                                   |                                                  |                                            |                                                                                    |     |                         |     |    |                                                                         |                                           |    |                     |  |                     |  |                     |  |                     |  |                     |  |                     |  |                                       |
| (5)                                                      |                                                   |                                                  |                                            |                                                                                    |     |                         |     |    |                                                                         |                                           |    |                     |  |                     |  |                     |  |                     |  |                     |  |                     |  |                                       |
| (6)                                                      |                                                   |                                                  |                                            |                                                                                    |     |                         |     |    |                                                                         |                                           |    |                     |  |                     |  |                     |  |                     |  |                     |  |                     |  |                                       |
| (7)                                                      |                                                   |                                                  |                                            |                                                                                    |     |                         |     |    |                                                                         |                                           |    |                     |  |                     |  |                     |  |                     |  |                     |  |                     |  |                                       |



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

| (a)<br>Name, address, and EIN of related organization | <b>(b)</b><br>Primary activity | (c)<br>Legal domicile<br>(state or foreign country) | <b>(d)</b><br>Direct controlling<br>entity | (e)<br>Type of entity<br>(C corp, S corp, or trust) | (f)<br>Share of total<br>income | <b>(g)</b><br>Share of<br>end-of-year assets | <b>(h)</b><br>Percentage<br>ownership | Section scont | <b>(i)</b><br>512(b)(13)<br>trolled<br>tity? |
|-------------------------------------------------------|--------------------------------|-----------------------------------------------------|--------------------------------------------|-----------------------------------------------------|---------------------------------|----------------------------------------------|---------------------------------------|---------------|----------------------------------------------|
|                                                       | -                              |                                                     |                                            |                                                     |                                 |                                              |                                       | Yes           | No                                           |
| (1)(SEE STATEMENT)                                    |                                |                                                     |                                            |                                                     |                                 |                                              |                                       |               |                                              |
| (2)                                                   |                                |                                                     |                                            |                                                     |                                 |                                              |                                       |               |                                              |
| (3)                                                   |                                |                                                     |                                            |                                                     |                                 |                                              |                                       |               |                                              |
| (4)                                                   |                                |                                                     |                                            |                                                     |                                 |                                              |                                       |               |                                              |
| (5)                                                   |                                |                                                     |                                            |                                                     |                                 |                                              |                                       |               |                                              |
| (6)                                                   |                                |                                                     |                                            |                                                     |                                 |                                              |                                       |               |                                              |
| (7)                                                   |                                |                                                     |                                            |                                                     |                                 |                                              |                                       |               |                                              |

Schedule R (Form 990) 2023

| Part     | V Transactions With Related Organizations. Complete if the organization answ                    | vered "Yes" on Form                     | n 990, Part IV, line 3        | 4, 35b, or 36.                    |          |     |
|----------|-------------------------------------------------------------------------------------------------|-----------------------------------------|-------------------------------|-----------------------------------|----------|-----|
| Not      | e: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.            |                                         |                               |                                   | Yes      | No  |
| 1        | During the tax year, did the organization engage in any of the following transactions with one  | or more related orgar                   | nizations listed in Parts     | s II–IV?                          |          |     |
| а        | Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity | •                                       |                               |                                   |          | ~   |
| b        | Gift, grant, or capital contribution to related organization(s)                                 |                                         |                               | <b>1b</b>                         | ~        |     |
| с        | Gift, grant, or capital contribution from related organization(s)                               |                                         |                               |                                   | ~        |     |
| d        | Loans or loan guarantees to or for related organization(s)                                      |                                         |                               | <b>1d</b>                         |          | ~   |
| е        | Loans or loan guarantees by related organization(s)                                             |                                         |                               | <b>1e</b>                         |          | ~   |
| f        | Dividends from related organization(s)                                                          |                                         |                               | <b>1</b> f                        |          | ~   |
| g        | Sale of assets to related organization(s)                                                       |                                         |                               | <b>1g</b>                         |          | ~   |
| h        | Purchase of assets from related organization(s)                                                 |                                         |                               |                                   |          | ~   |
| i        | Exchange of assets with related organization(s)                                                 |                                         |                               |                                   |          | ~   |
| j        | Lease of facilities, equipment, or other assets to related organization(s)                      |                                         |                               | <b>1</b> j                        |          | ~   |
| k        | Lease of facilities, equipment, or other assets from related organization(s)                    |                                         |                               |                                   |          | ~   |
| I        | Performance of services or membership or fundraising solicitations for related organization(s)  |                                         |                               |                                   |          | ~   |
| m        |                                                                                                 |                                         |                               |                                   | ~        |     |
| n        | Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)   |                                         |                               | <b>1n</b>                         | ~        |     |
| 0        | Sharing of paid employees with related organization(s)                                          |                                         |                               | 10                                | ~        |     |
| р        | Reimbursement paid to related organization(s) for expenses                                      |                                         |                               | <b>1</b> p                        |          | ~   |
| q        | Reimbursement paid by related organization(s) for expenses                                      |                                         |                               | <b>1</b> q                        |          | ~   |
| r        | Other transfer of cash or property to related organization(s)                                   |                                         |                               | <b>1</b> r                        |          | ~   |
| S        | Other transfer of cash or property from related organization(s)                                 |                                         |                               |                                   |          | ~   |
| 2        | If the answer to any of the above is "Yes," see the instructions for information on who must c  | complete this line, inclu               | uding covered relation        | ships and transaction the         | reshol   | ds. |
|          | (a)<br>Name of related organization                                                             | <b>(b)</b><br>Transaction<br>type (a-s) | <b>(c)</b><br>Amount involved | (d)<br>Method of determining amou | unt invo | ved |
| G<br>(1) | REATER HORIZONS TRUST                                                                           | В                                       | 7,000,000                     | FMV                               |          |     |
| P        | GP CHARITABLE FUND                                                                              | С                                       | 2,000,000                     | FMV                               |          |     |

(1)

(2)

(3)

(4)

(5)

(6)

| Part V | Transactions With Related Organizations. | Complete if the organization answered | "Yes" on Form 990 | Part IV line 34                  | 35h or 3 |
|--------|------------------------------------------|---------------------------------------|-------------------|----------------------------------|----------|
|        |                                          |                                       |                   | , i aitiv, iiio 0 <del>4</del> , | 000, 010 |

# Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

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

|      | (a)<br>Name, address, and EIN of entity | <b>(b)</b><br>Primary activity | <b>(c)</b><br>Legal domicile<br>(state or foreign<br>country) | income (related,<br>unrelated, excluded | 501 | oartners<br>tion<br>(c)(3) | <b>(f)</b><br>Share of<br>total income | <b>(g)</b><br>Share of<br>end-of-year<br>assets | Disprop | <b>h)</b><br>ortionate<br>tions? |     |    | (k)<br>Percentage<br>ownership |
|------|-----------------------------------------|--------------------------------|---------------------------------------------------------------|-----------------------------------------|-----|----------------------------|----------------------------------------|-------------------------------------------------|---------|----------------------------------|-----|----|--------------------------------|
|      |                                         |                                |                                                               | sections 512–514)                       | Yes | No                         |                                        |                                                 | Yes     | No                               | Yes | No |                                |
| (1)  |                                         |                                |                                                               |                                         |     |                            |                                        |                                                 |         |                                  |     |    |                                |
| (2)  |                                         |                                |                                                               |                                         |     |                            |                                        |                                                 |         |                                  |     |    |                                |
| (3)  |                                         |                                |                                                               |                                         |     |                            |                                        |                                                 |         |                                  |     |    |                                |
| (4)  |                                         |                                |                                                               |                                         |     |                            |                                        |                                                 |         |                                  |     |    |                                |
| (5)  |                                         |                                |                                                               |                                         |     |                            |                                        |                                                 |         |                                  |     |    |                                |
| (6)  |                                         |                                |                                                               |                                         |     |                            |                                        |                                                 |         |                                  |     |    |                                |
| (7)  |                                         |                                |                                                               |                                         |     |                            |                                        |                                                 |         |                                  |     |    |                                |
| (8)  |                                         |                                |                                                               |                                         |     |                            |                                        |                                                 |         |                                  |     |    |                                |
| (9)  |                                         |                                |                                                               |                                         |     |                            |                                        |                                                 |         |                                  |     |    |                                |
| (10) |                                         |                                |                                                               |                                         |     |                            |                                        |                                                 |         |                                  |     |    |                                |
| (11) |                                         |                                |                                                               |                                         |     |                            |                                        |                                                 |         |                                  |     |    |                                |
| (12) |                                         |                                |                                                               |                                         |     |                            |                                        |                                                 |         |                                  |     |    |                                |
| (13) |                                         |                                |                                                               |                                         |     |                            |                                        |                                                 |         |                                  |     |    |                                |
| (14) |                                         |                                |                                                               |                                         |     |                            |                                        |                                                 |         |                                  |     |    |                                |
| (15) |                                         |                                |                                                               |                                         |     |                            |                                        |                                                 |         |                                  |     |    |                                |
| (16) |                                         |                                |                                                               |                                         |     |                            |                                        |                                                 |         |                                  |     |    |                                |

Schedule R (Form 990) 2023

| (a) Name, address and EIN of related organization                                                        | (b) Primary<br>Activity | (c) Legal domicile<br>(state or foreign country) | (d) Exempt Code section | (e) Public charity<br>status (if section<br>501(c)(3)) | (f) Direct controlling entity | (g) So<br>512(b<br>controlle |    |
|----------------------------------------------------------------------------------------------------------|-------------------------|--------------------------------------------------|-------------------------|--------------------------------------------------------|-------------------------------|------------------------------|----|
|                                                                                                          |                         |                                                  |                         |                                                        |                               | Yes                          | No |
| (7) GREATER HORIZONS TRUST (82-2581863)<br>1055 BROADWAY, #130, KANSAS CITY, MO 64105                    | GRANTMAKING             | MO                                               | 501(C)(3)               | 12 TYPE I                                              | GKCCF                         | ~                            |    |
| (8) GREATER KANSAS CITY COMMUNITY FOUNDATION (43-1152398)<br>1055 BROADWAY, #130, KANSAS CITY, MO 64105  | COMMUNITY FDN           | MO                                               | 501(C)(3)               | 8                                                      | N/A                           |                              | 1  |
| (9) GREATER LEES SUMMIT HEALTHCARE FDN (43-1341459)<br>1055 BROADWAY, #130, KANSAS CITY, MO 64105        | GRANTMAKING             | MO                                               | 501(C)(3)               | 12 TYPE I                                              | GKCCF                         | 1                            |    |
| (10) HATCH FAMILY FOUNDATION (93-6873184)<br>5607 W. 98TH STREET, OVERLAND PARK, KS 66207                | GRANTMAKING             | KS                                               | 501(C)(3)               | 12 TYPE I                                              | GKCCF                         | ~                            |    |
| (11) HIGHLAND KANSAS CITY FOUNDATION, INC. (45-3961865)<br>1055 BROADWAY, #130, KANSAS CITY, MO 64105    | GRANTMAKING             | тх                                               | 501(C)(3)               | 12 TYPE I                                              | GKCCF                         | ~                            |    |
| (12) IRVEN E AND NEVADA P LINSCOMB FOUNDATION (43-1499815)<br>1055 BROADWAY, #130, KANSAS CITY, MO 64105 | GRANTMAKING             | МО                                               | 501(C)(3)               | 12 TYPE I                                              | GKCCF                         | ~                            |    |
| (13) JACK AND HELYN MILLER FOUNDATION (43-6070986)<br>1055 BROADWAY, #130, KANSAS CITY, MO 64105         | GRANTMAKING             | МО                                               | 501(C)(3)               | 12 TYPE I                                              | GKCCF                         | ~                            |    |
| (14) KANSAS CITY PUBLIC LIBRARY FOUNDATION (20-3506595)<br>1055 BROADWAY, #130, KANSAS CITY, MO 64105    | GRANTMAKING             | MO                                               | 501(C)(3)               | 12 TYPE I                                              | GKCCF                         | <                            |    |
| (15) PGP CHARITABLE FUND (92-1414477)<br>1055 BROADWAY, #130, KANSAS CITY, MO 64105                      | GRANTMAKING             | DE                                               | 501(C)(3)               | 12 TYPE I                                              | GH                            | ~                            |    |
| (16) POLSKY FAMILY SUPPORTING FOUNDATION (48-1092843)<br>1055 BROADWAY, #130, KANSAS CITY, MO 64105      | GRANTMAKING             | KS                                               | 501(C)(3)               | 12 TYPE I                                              | GKCCF                         | ~                            |    |
| (17) REAL ESTATE CHARITABLE FOUNDATION (43-1912033)<br>1055 BROADWAY, #130, KANSAS CITY, MO 64105        | GRANTMAKING             | МО                                               | 501(C)(3)               | 12 TYPE I                                              | GKCCF                         | ~                            |    |
| (18) REHABILITATION INSTITUTE FOUNDATION (43-1543614)<br>31 W. 31ST STREET, KANSAS CITY, MO 64108        | GRANTMAKING             | МО                                               | 501(C)(3)               | 12 TYPE I                                              | GKCCF                         | ~                            |    |
| (19) STANLEY H. DURWOOD FOUNDATION (43-6828087)<br>1055 BROADWAY, #130, KANSAS CITY, MO 64105            | GRANTMAKING             | MO                                               | 501(C)(3)               | 12 TYPE I                                              | GKCCF                         | ~                            |    |
| (20) THE KANSAS CITY SYMPHONY FOUNDATION (43-6052679)<br>1055 BROADWAY, #130, KANSAS CITY, MO 64105      | GRANTMAKING             | МО                                               | 501(C)(3)               | 12 TYPE I                                              | GKCCF                         | ~                            |    |

Identification of Related Organizations Taxable as a Partnership (continued)

| (a) Name, address and EIN of related organization                                                         | (b) Primary Activity                | (c) Legal<br>domicile<br>(state or foreign<br>country) | (d) Direct<br>controlling<br>entity | (e) Predominant<br>income<br>related, unrelated,<br>excluded from tax<br>under sections 512-<br>514 | (f) Share of total income | (g) Share of<br>end-of-year<br>assets | tion | rópor<br>late<br>ation | in box 20 of<br>Schedule K-<br>1 (Form | Ger<br>c<br>mana | <b>j)</b><br>neral<br>or<br>aging<br>ner? | <b>(k)</b><br>Percentage<br>ownership |
|-----------------------------------------------------------------------------------------------------------|-------------------------------------|--------------------------------------------------------|-------------------------------------|-----------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------|------|------------------------|----------------------------------------|------------------|-------------------------------------------|---------------------------------------|
|                                                                                                           |                                     |                                                        |                                     |                                                                                                     |                           |                                       | Yes  | No                     | 1065)                                  | Yes              | No                                        |                                       |
| (1) LGZ PROPERTIES, LLC (26-3659705)<br>6119 REINHARD DRIVE, FAIRWAY, KS 64105                            | RENTAL                              | KS                                                     | N/A                                 | N/A                                                                                                 | N/A                       | N/A                                   |      |                        | N/A                                    |                  |                                           | N/A                                   |
| (2) BLOCKTOWER CREDIT PARTNERS<br>OFFSHORE LP (98-1675953)<br>1221 BRICKELL AVE, STE 700, MIAMI, FL 33131 | INSTITUTIONAL<br>INVESTMENT<br>FIRM | FL                                                     | N/A                                 | N/A                                                                                                 | N/A                       | N/A                                   |      |                        | N/A                                    |                  |                                           | N/A                                   |

| Part IV | Identification of Related Organizations Taxable as a Corporation or Trust (continued) |  |
|---------|---------------------------------------------------------------------------------------|--|
|---------|---------------------------------------------------------------------------------------|--|

| (a) Name, address and EIN of related organization                                 | (b) Primary<br>activity | (c) Legal<br>domicile (state or<br>foreign country) | (d) Direct<br>controlling<br>entity | (e) Type of entity<br>(C-corp, S-corp or<br>trust) | (f) Share of total income | (g) Share of<br>end-of-year<br>assets | (h) Percentage<br>ownership | 512(b | rolled |
|-----------------------------------------------------------------------------------|-------------------------|-----------------------------------------------------|-------------------------------------|----------------------------------------------------|---------------------------|---------------------------------------|-----------------------------|-------|--------|
|                                                                                   |                         |                                                     |                                     |                                                    |                           |                                       |                             | Yes   | No     |
| (1) CHARITABLE REMAINDER TRUSTS(26)<br>1055 BROADWAY, #130, KANSAS CITY, MO 64105 | CHARITABLE<br>TRUSTS    | МО                                                  | N/A                                 |                                                    |                           |                                       |                             | <     |        |

| Form 8879-TE |  |
|--------------|--|
|--------------|--|

# **IRS E-file Signature Authorization** for a Tax Exempt Entity

Go to www.irs.gov/Form8879TE for the latest information.

OMB No. 1545-0047

, 2023, and ending For calendar year 2023, or fiscal year beginning

Do not send to the IRS. Keep for your records.

Department of the Treasury Internal Revenue Service Name of filer

EIN or SSN 20-0849590

**GREATER HORIZONS** 

Name and title of officer or person subject to tax DEBORAH WILKERSON, PRESIDENT AND CEO

#### Type of Return and Return Information Part I

Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, or 10a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I.

| 1a   | Form 990 check here                                                                | b | Total revenue, if any (Form 990, Part VIII, column (A), line 12)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 1b  |        |  |
|------|------------------------------------------------------------------------------------|---|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|--------|--|
| 2a   | Form 990-EZ check here                                                             | b | Total revenue, if any (Form 990-EZ, line 9)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 2b  |        |  |
| 3a   | Form 1120-POL check here                                                           | b | Total tax (Form 1120-POL, line 22)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 3b  |        |  |
| 4a   | Form 990-PF check here                                                             | b | Tax based on investment income (Form 990-PF, Part V, line 5) .                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 4b  |        |  |
| 5a   | Form 8868 check here                                                               | b | Balance due (Form 8868, line 3c)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 5b  |        |  |
| 6a   | Form 990-T check here 🗸                                                            | b | Total tax (Form 990-T, Part III, line 4)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 6b  | 40,095 |  |
| 7a   | Form 4720 check here                                                               | b | Total tax (Form 4720, Part III, line 1)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 7b  |        |  |
| 8a   | Form 5227 check here                                                               | b | FMV of assets at end of tax year (Form 5227, Item D)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 8b  |        |  |
| 9a   | Form 5330 check here                                                               | b | Tax due (Form 5330, Part II, line 19)         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .          . | 9b  |        |  |
| 10a  | Form 8038-CP check here                                                            | b | Amount of credit payment requested (Form 8038-CP, Part III, line 22)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 10b |        |  |
| Part | art II Declaration and Signature Authorization of Officer or Person Subject to Tax |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |     |        |  |

Under penalties of periury. I declare that 🗸 I am an officer of the above entity or 🗌 I am a person subject to tax with respect to (name of entity) , (EIN) and that I have examined a copy of the

2023 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal.

| PIN: check one b        | ox only                                                                                                                                                                              |                                 |                                                   |
|-------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|---------------------------------------------------|
| I authorize             | FORVIS MAZARS, LLP                                                                                                                                                                   | to enter my PIN                 | 4 9 5 9 0 as my signature                         |
|                         | ERO firm name                                                                                                                                                                        |                                 | Enter five numbers, but<br>do not enter all zeros |
| agency(ies)             | ear 2023 electronically filed return. If I have indicated regulating charities as part of the IRS Fed/State progrelosure consent screen.                                             |                                 |                                                   |
| filed return.           | r or person subject to tax with respect to the entity, I<br>If I have indicated within this return that a copy of the r<br>ed/State program, I will enter mv PIN on the return's dis | eturn is being filed with a sta | , , , , , , , , , , , , , , , , , , ,             |
| Signature of officer or | person subject to tax _ Deborale & Wilkerson _                                                                                                                                       |                                 | Date11/14/2024                                    |
| Part III Cer            | tification and Aut                                                                                                                                                                   |                                 |                                                   |
|                         | Enter your six-digit electronic filing identification owed by your five-digit self-selected PIN.                                                                                     | 4 3 3 7 2 2                     | 6 0 2 6 0                                         |
|                         |                                                                                                                                                                                      | Do not enter                    | all zeros                                         |
|                         | bove numeric entry is my PIN, which is my signature of s return in accordance with the requirements of <b>Pub.</b>                                                                   |                                 |                                                   |
| ERO's signature         | Mike had                                                                                                                                                                             | Date                            | 11/15/2024                                        |
|                         | ERO Must Retain This Fo<br>Do Not Submit This Form to the II                                                                                                                         |                                 |                                                   |
|                         |                                                                                                                                                                                      | I S SINCOS INCAUSICU            |                                                   |

|                                                        | PUBLIC DISCLOSURE COPY                                                                                                                                                                                                                        |                          |                                                               |
|--------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|---------------------------------------------------------------|
| Form <b>990-T</b>                                      | Exempt Organization Business Income Tax Return<br>(and proxy tax under section 6033(e))                                                                                                                                                       | 0                        | MB No. 1545-0047                                              |
|                                                        | For calendar year 2023 or other tax year beginning , 2023, and ending , 20                                                                                                                                                                    |                          | 20 <b>23</b>                                                  |
| Department of the Treasury<br>Internal Revenue Service | Go to www.irs.gov/Form990T for instructions and the latest information                                                                                                                                                                        | (0)                      | n to Public Inspection<br>for 501(c)(3)<br>Organizations Only |
| A Check box if address changed.                        | GREATER HORIZONS                                                                                                                                                                                                                              |                          | identification number<br>-0849590                             |
| B Exempt under section                                 | Print<br>or<br>Type         Number, street, and room or suite no. If a P.O. box, see instructions.         E           0:55 BROADWAY BLVD, STE 130         City or town, state or province, country, and ZIP or foreign postal code         E | Group exe<br>(see instru | emption number<br>lictions)                                   |
| 408A 530(a)<br>529(a) 529A                             | <b>C</b> Book value of all assets at end of year                                                                                                                                                                                              | an ar                    | k box if<br>nended return.<br>/university                     |
| G Check organizati                                     | $\Box 6417(d)(1)(A) Applicable entity$                                                                                                                                                                                                        | , concyc,                |                                                               |
| H Check if filing on                                   | y to claim Credit from Form 8941 Refund shown on Form 2439 Elective payme                                                                                                                                                                     | ent amou                 | nt from Form 3800                                             |
|                                                        | 3) organization filing a consolidated return with a 501(c)(2) titleholding corporation                                                                                                                                                        |                          |                                                               |
|                                                        | of attached Schedules A (Form 990-T)                                                                                                                                                                                                          |                          |                                                               |
| • •                                                    | ar, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled                                                                                                                                                 |                          |                                                               |
| If "Yes," enter the                                    | e name and identifying number of the parent corporation                                                                                                                                                                                       |                          |                                                               |
|                                                        | care of (SEE STATEMENT) Telephone number                                                                                                                                                                                                      | (81                      | 6) 842-0944                                                   |
|                                                        | nrelated Business Taxable Income                                                                                                                                                                                                              |                          |                                                               |
|                                                        | red business taxable income computed from all unrelated trades or businesses (see instructions                                                                                                                                                | s) 1<br>2                | 222,841                                                       |
| <ol> <li>Reserved .</li> <li>Add lines 1 ar</li> </ol> |                                                                                                                                                                                                                                               |                          | 222,841                                                       |
|                                                        | nd 2                                                                                                                                                                                                                                          |                          | 222,841                                                       |
|                                                        | d business taxable income before net operating losses. Subtract line 4 from line 3                                                                                                                                                            |                          | 200,557                                                       |
|                                                        | net operating loss. See instructions                                                                                                                                                                                                          |                          | 0                                                             |
|                                                        | ated business taxable income before specific deduction and section 199A deduction                                                                                                                                                             |                          |                                                               |
| Subtract line                                          |                                                                                                                                                                                                                                               | 7                        | 200,557                                                       |
| 8 Specific dedu                                        | ction (generally \$1,000, but see instructions for exceptions)                                                                                                                                                                                |                          | 1,000                                                         |
|                                                        | on 199A deduction. See instructions                                                                                                                                                                                                           | 9                        | 0                                                             |
| 10 Total deduct                                        | ions. Add lines 8 and 9                                                                                                                                                                                                                       | 10                       | 1,000                                                         |
| enter zero .                                           | <b>usiness taxable income.</b> Subtract line 10 from line 7. If line 10 is greater than line 7                                                                                                                                                | 7, <b>11</b>             | 199,557                                                       |
|                                                        | mputation                                                                                                                                                                                                                                     |                          |                                                               |
| 2 Trusts taxab                                         | <b>s taxable as corporations.</b> Multiply Part I, line 11, by 21% (0.21)                                                                                                                                                                     | n                        | 41,907                                                        |
| 3 Proxy tax. Se                                        | e instructions                                                                                                                                                                                                                                | 3                        | 0                                                             |
|                                                        | ounts. See instructions                                                                                                                                                                                                                       | -                        | 0                                                             |
|                                                        | nimum tax                                                                                                                                                                                                                                     |                          | 0                                                             |
|                                                        | pmpliant facility income. See instructions                                                                                                                                                                                                    |                          | 0                                                             |
|                                                        | es 3 through 6 to line 1 or 2, whichever applies                                                                                                                                                                                              | 7                        | 41,907                                                        |
|                                                        | d Payments                                                                                                                                                                                                                                    |                          |                                                               |
|                                                        |                                                                                                                                                                                                                                               | <u>)</u>                 |                                                               |
|                                                        | (see instructions)         1b         0           less credit. Attach Form 3800 (see instructions)         1         1         1,812                                                                                                          |                          |                                                               |
|                                                        | pr-year minimum tax (attach Form 8801 or 8827)                                                                                                                                                                                                | -                        |                                                               |
|                                                        | Add lines 1a through 1d                                                                                                                                                                                                                       | 1e                       | 1,812                                                         |
|                                                        | 1e from Part II, line 7                                                                                                                                                                                                                       | 2                        | 40,095                                                        |
|                                                        | rom Form 4255                                                                                                                                                                                                                                 |                          | <u>,</u>                                                      |
| <b>b</b> Amount due f                                  | rom Form 8611 .................... 3b                                                                                                                                                                                                         |                          |                                                               |
| c Amount due f                                         | rom Form 8697                                                                                                                                                                                                                                 |                          |                                                               |
| d Amount due f                                         | rom Form 8866                                                                                                                                                                                                                                 |                          |                                                               |
| e Other amount                                         | s due (see instructions)                                                                                                                                                                                                                      | D                        |                                                               |
|                                                        | s due. Add lines 3a through 3e                                                                                                                                                                                                                | 3f                       | 0                                                             |
|                                                        | d lines 2 and 3f (see instructions).   Check if includes tax previously deferred under                                                                                                                                                        |                          |                                                               |
|                                                        |                                                                                                                                                                                                                                               | 0 4                      | 40,095                                                        |
|                                                        | 65 tax liability paid from Form 965-A, Part II, column (k)                                                                                                                                                                                    | 5                        | 0                                                             |
| For Paperwork Reduc                                    | tion Act Notice, see instructions. Cat. No. 11291J                                                                                                                                                                                            |                          | Form 990-T (2023)                                             |

# Application for Extension of Time To File an Exempt Organization Return or Excise Taxes Related to Employee Benefit Plans

(Rev. January 2024)

Department of the Treasury Internal Revenue Service

8868

File a separate application for each return. Go to www.irs.gov/Form8868 for the latest information.

**Electronic filing (e-file).** You can electronically file Form 8868 to request up to a 6-month extension of time to file any of the forms listed below except for Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts. An extension request for Form 8870 must be sent to the IRS in a paper format (see instructions). For more details on the electronic filing of Form 8868, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment instructions.

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

| Part I — Io                                 | lentification                                                                                                     |                                      |
|---------------------------------------------|-------------------------------------------------------------------------------------------------------------------|--------------------------------------|
| Type or                                     | Name of exempt organization, employer, or other filer, see instructions.                                          | Taxpayer identification number (TIN) |
| Print                                       | GREATER HORIZONS                                                                                                  | 20-0849590                           |
| File by the due date for                    | Number, street, and room or suite no. If a P.O. box, see instructions.<br>1055 BROADWAY BLVD, STE 130             |                                      |
| filing your<br>return. See<br>instructions. | City, town or post office, state, and ZIP code. For a foreign address, see instructions.<br>KANSAS CITY, MO 64105 |                                      |

| Application Is For                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Return<br>Code                                                                                 | Application Is For                            |        | Returr<br>Code                                           |     |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|-----------------------------------------------|--------|----------------------------------------------------------|-----|
| Form 990 or Form 990-EZ                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 01                                                                                             | Form 4720 (other than individual)             |        | 09                                                       |     |
| Form 4720 (individual)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 03                                                                                             | Form 5227                                     |        | 10                                                       |     |
| Form 990-PF                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 04                                                                                             | Form 6069                                     |        | 11                                                       |     |
| Form 990-T (sec. 401(a) or 408(a) trust)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 05                                                                                             | Form 8870                                     |        | 12                                                       |     |
| Form 990-T (trust other than above)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 06                                                                                             | Form 5330 (individual)                        |        | 13                                                       |     |
| Form 990-T (corporation)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 07                                                                                             | Form 5330 (other than individual)             |        | 14                                                       |     |
| Form 1041-A                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 08                                                                                             |                                               |        |                                                          |     |
| <ul> <li>After you enter your Return Code, complete either Part<br/>time to file Form 5330.</li> <li>If this application is for an extension of time to file Forn</li> </ul>                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                |                                               | e only | y for an extension                                       | of  |
| Plan Number<br>Plan Year Ending (MM/DD/YYYY)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                |                                               |        |                                                          |     |
| Part II — Automatic Extension of Time To File for                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | or Exempt                                                                                      | : Organizations (see instructions)            |        |                                                          |     |
| <ul> <li>The books are in the care of ► KATIE GRAY, 1055 BROA<br/>Telephone No. ► (816) 842-0944</li> <li>If the organization does not have an office or place of b</li> <li>If this is for a Group Return, enter the organization's four<br/>for the whole group, check this box ► □. If<br/>a list with the names and TINs of all members the extens</li> <li>I request an automatic 6-month extension of time<br/>the organization named above. The extension is for<br/>► ⊂ calendar year 20 23 or<br/>► □ tax year beginning</li> </ul> | Fax<br>usiness in t<br>ur digit Grou<br>it is for part<br>ion is for.<br>until<br>or the organ | No. ►                                         | • • □  | ► ∟<br>If this is<br>] and attach<br>anization return fo |     |
| 2 If the tax year entered in line 1 is for less than 12 r<br>☐ Change in accounting period                                                                                                                                                                                                                                                                                                                                                                                                                                                   | months, che                                                                                    | eck reason: 🗌 Initial return 🛛 🗌 Final ret    | urn    |                                                          |     |
| <b>3a</b> If this application is for Forms 990-PF, 990-T, nonrefundable credits. See instructions.                                                                                                                                                                                                                                                                                                                                                                                                                                           | 4720, or 6                                                                                     | 069, enter the tentative tax, less any        | 3a     | \$ 85,00                                                 | 00  |
| <b>b</b> If this application is for Forms 990-PF, 990-T, estimated tax payments made. Include any prior y                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                |                                               | 3b     | <b>\$</b> 50,00                                          | 00  |
| c Balance due. Subtract line 3b from line 3a. Inc.<br>using EFTPS (Electronic Federal Tax Payment System)                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                |                                               | 3c     | <b>\$</b> 35,00                                          | 00  |
| Caution: If you are going to make an electronic funds withdraw instructions.                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | al (direct deb                                                                                 | it) with this Form 8868, see Form 8453-TE and | l Form | 1 8879-TE for payme                                      | ent |

| Part | Part III — Extension of Time To File Form 5330 (see instructions) |                                                   |  |  |  |  |  |  |  |
|------|-------------------------------------------------------------------|---------------------------------------------------|--|--|--|--|--|--|--|
| 1    | I request an extension of time until                              | , 20, to file Form 5330.                          |  |  |  |  |  |  |  |
|      | You may be approved for up to a 6-mo                              | onth extension to file Form 5330, after the norma |  |  |  |  |  |  |  |

al due date of Form 5330. app μ чy

| а | Enter the Code section(s) imposing the tax.                                                | 1a   |              |    |      |
|---|--------------------------------------------------------------------------------------------|------|--------------|----|------|
|   |                                                                                            |      |              |    |      |
| b | Enter the payment amount attached.                                                         |      |              | 1b | \$   |
| С | For excise taxes under section 4980 or 4980F of the Code, enter the reversio (MM/DD/YYYY). | n/am | endment date | 1c |      |
| 2 | State in detail why you need the extension.                                                |      |              |    |      |
|   |                                                                                            |      |              |    |      |
|   |                                                                                            |      |              |    |      |
|   |                                                                                            |      |              |    |      |
|   |                                                                                            |      |              |    | <br> |
|   |                                                                                            |      |              |    | <br> |
|   |                                                                                            |      |              |    |      |
|   |                                                                                            |      |              |    | <br> |
|   |                                                                                            |      |              |    |      |

Under penalties of perjury, I declare that to the best of my knowledge and belief, the statements made on this form are true, correct, and complete, and that I am authorized to prepare this application.

Signature

Form 8868 (Rev. 1-2024)

Date

Form 8868 (Rev. 1-2024)

| Form 99 | D-T (2023)                                                                         |                              |                              |                       |                       |                      | Page <b>2</b>   |
|---------|------------------------------------------------------------------------------------|------------------------------|------------------------------|-----------------------|-----------------------|----------------------|-----------------|
| Part    | <b>Tax and Payments</b> (continued)                                                |                              |                              |                       |                       |                      |                 |
| 6a      | Payments: Preceding year's overpayment                                             | credited to the curre        | nt year 6a                   | 50,                   | 000                   |                      |                 |
| b       | Current year's estimated tax payments. Ch                                          | neck if section 643(g        | election                     |                       |                       |                      |                 |
|         | applies                                                                            |                              | · · · 🗌 🔂                    |                       | 0                     |                      |                 |
| С       | Tax deposited with Form 8868                                                       |                              | <b>6</b> C                   | 35,                   | 000                   |                      |                 |
| d       | Foreign organizations: Tax paid or withhele                                        | d at source (see instr       | uctions) . 6d                |                       | 0                     |                      |                 |
| е       | Backup withholding (see instructions)                                              |                              | <b>6e</b>                    |                       | 0                     |                      |                 |
| f       | Credit for small employer health insurance                                         | premiums (attach Fe          | orm 8941). 6f                |                       | 0                     |                      |                 |
| g       | Elective payment election amount from Fo                                           | rm 3800                      |                              |                       | 0                     |                      |                 |
| h       | Payment from Form 2439                                                             |                              | <b>6</b> h                   |                       | 0                     |                      |                 |
| i       | Credit from Form 4136                                                              |                              | <b>6</b> i                   |                       | 0                     |                      |                 |
| j       | Other (see instructions)                                                           |                              | 6j                           |                       | 0                     | 4                    |                 |
| 7       | Total payments. Add lines 6a through 6j                                            |                              |                              |                       | 7                     |                      | 85,000          |
| 8       | Estimated tax penalty (see instructions). C                                        |                              |                              |                       | 8                     |                      | 0               |
| 9       | Tax due. If line 7 is smaller than the total of                                    |                              |                              |                       | 9                     |                      | 0               |
| 10      | Overpayment. If line 7 is larger than the to                                       |                              |                              | •                     | 10                    |                      | 44,905          |
| 11      | Enter the amount of line 10 you want: Credit                                       |                              |                              | 905 Refunde           | ed 11                 |                      | 0               |
| Part I  |                                                                                    |                              |                              |                       |                       |                      |                 |
| 1       | At any time during the 2023 calendar year                                          |                              |                              | 0                     |                       |                      | Yes No          |
|         | over a financial account (bank, securities,                                        |                              |                              |                       |                       |                      |                 |
|         | FinCEN Form 114, Report of Foreign Bank                                            | and Financial Acco           | unts. If "Yes," enter        | the name of the       | e foreign             | country              |                 |
| -       | here                                                                               |                              |                              |                       |                       |                      |                 |
| 2       | During the tax year, did the organization recei                                    |                              | -                            | of, or transferor t   | o, a forei            | gn trust?            | ~               |
| •       | If "Yes," see instructions for other forms th                                      |                              |                              | •                     |                       |                      |                 |
| 3       | Enter the amount of tax-exempt interest re                                         |                              | • •                          | \$                    |                       | 0                    |                 |
| 4       | Enter available pre-2018 NOL carryovers h<br>shown on Schedule A (Form 990-T). Don |                              | . Do not include             | any post-2017         | NOL ca                | ryover               |                 |
|         | Part I, line 6.                                                                    |                              | anyover shown her            | e by any deduc        | tion repo             |                      |                 |
|         | Post-2017 NOL carryovers. Enter the Busir                                          | ace Activity Code ar         | nd available post-20         |                       | are Don'              | traduca              |                 |
| 5       | the amounts shown below by any NOL clair                                           |                              |                              |                       |                       |                      |                 |
|         | Business Activity                                                                  |                              |                              | able post-2017        |                       |                      |                 |
|         | 901101                                                                             | y Code                       |                              |                       |                       | ,370,322             |                 |
|         |                                                                                    |                              | φ<br>¢                       |                       |                       |                      |                 |
|         |                                                                                    |                              |                              |                       |                       |                      |                 |
|         |                                                                                    |                              | φ<br>¢                       |                       |                       |                      |                 |
| 6a      | Reserved for future use                                                            |                              | Ψ                            |                       |                       |                      |                 |
|         | Descence of few features are a                                                     |                              |                              |                       | • •                   | · · ·                |                 |
| Part    |                                                                                    |                              |                              | <u></u>               |                       | <u> </u>             |                 |
|         | e any additional information. See instruction                                      | าร                           |                              |                       |                       |                      |                 |
| 110010  |                                                                                    | 10.                          |                              |                       |                       |                      |                 |
|         |                                                                                    |                              |                              |                       |                       |                      |                 |
|         | Under penalties of perjury, I declare that I have exar                             | nined this return, including | accompanying schedule        | es and statements, a  | ind to the l          | best of my l         | knowledge and   |
| 0:      | belief, it is true, correct, and complete. Declaration of                          | preparer (other than taxpa   | ayer) is based on all inforr | mation of which prepa | arer has an           | y knowledg           | e.              |
| Sign    |                                                                                    |                              |                              |                       | Mav                   | the IRS disc         | uss this return |
| Here    |                                                                                    |                              | PRESIDENT AND                | CEO                   | with the preparer sho |                      |                 |
|         | Signature of officer                                                               | Date                         | Title                        | -                     | — (see                | instructions)        | ? 🗹 Yes 🗌 No    |
| Deid    | Print/Type preparer's name                                                         | Preparer's signature         |                              | Date                  | Check                 | ] <sub>if</sub> PTIN |                 |
| Paid    | MICHAEL ENGLE                                                                      | _                            |                              | 1                     | self-emplo            |                      | 00482834        |
| Prepa   |                                                                                    | 1                            |                              | ·                     |                       |                      | 100000          |

| (816) 221-6300           |
|--------------------------|
| Form <b>990-T</b> (2023) |

44-0160260

Use Only

Firm's name FORVIS MAZARS, LLP

Firm's address 1201 WALNUT SUITE 1700, KANSAS CITY, MO 64106-2246

Firm's EIN

Phone no.

# SCHEDULE A (Form 990-T)

# **Unrelated Business Taxable Income** From an Unrelated Trade or Business

OMB No. 1545-0047 2023

Go to www.irs.gov/Form990T for instructions and the latest information.

| Department of the Treasury<br>Internal Revenue Service | Do not enter SSN numbers on this form as it may be mad | Open to<br>501(c)(3) | Public Ins<br>Organiza | pection for<br>ations Only |            |        |    |
|--------------------------------------------------------|--------------------------------------------------------|----------------------|------------------------|----------------------------|------------|--------|----|
| A Name of the organizati                               | on                                                     |                      | BB                     | Employer ider              | ntificatio | n numb | er |
| GREATER HORIZONS                                       |                                                        |                      |                        | 20                         | -084959    | C      |    |
| C Unrelated business                                   | activity code (see instructions)                       | 901101               | DS                     | Sequence:                  | 1          | of     | 2  |

### E Describe the unrelated trade or business INVESTMENT IN PARTNERSHIPS

| Par    | t Unrelated Trade or Business Income                                                                     |       | (A) Income         | (B) Expenses        | (C) Net                  |
|--------|----------------------------------------------------------------------------------------------------------|-------|--------------------|---------------------|--------------------------|
| 1a     | Gross receipts or sales 0                                                                                |       |                    |                     |                          |
| b      | Less returns and allowances 0 c Balance                                                                  | 1c    | 0                  |                     |                          |
| 2      | Cost of goods sold (Part III, line 8)                                                                    | 2     | 0                  |                     |                          |
| 3      | Gross profit. Subtract line 2 from line 1c                                                               | 3     | 0                  |                     | 0                        |
| 4a     | Capital gain net income (attach Schedule D (Form 1041 or                                                 |       |                    |                     |                          |
|        | Form 1120)). See instructions                                                                            | 4a    | 22                 |                     | 22                       |
| b      | Net gain (loss) (Form 4797) (attach Form 4797). See                                                      |       |                    |                     |                          |
|        | instructions                                                                                             | 4b    | 19,365             |                     | 19,365                   |
| С      | Capital loss deduction for trusts                                                                        | 4c    | 0                  |                     | 0                        |
| 5      | Income (loss) from a partnership or an S corporation (attach                                             |       |                    |                     |                          |
|        | statement)                                                                                               | 5     | (315,965)          |                     | (315,965)                |
| 6      | Rent income (Part IV)                                                                                    | 6     | 0                  | 0                   | 0                        |
| 7      | Unrelated debt-financed income (Part V)                                                                  | 7     | 0                  | 0                   | 0                        |
| 8      | Interest, annuities, royalties, and rents from a controlled                                              |       |                    |                     |                          |
| _      | organization (Part VI)                                                                                   | 8     | 0                  | 0                   | 0                        |
| 9      | Investment income of section 501(c)(7), (9), or (17)                                                     |       |                    |                     |                          |
|        | organizations (Part VII)                                                                                 | 9     | 0                  | 0                   | -                        |
| 10     | Exploited exempt activity income (Part VIII)                                                             | 10    | 0                  | 0                   |                          |
| 11     | Advertising income (Part IX)                                                                             | 11    | 0                  | 0                   | Ű.                       |
| 12     | Other income (see instructions; attach statement)                                                        | 12    | 0                  |                     | 0                        |
| 13     | Total. Combine lines 3 through 12                                                                        | 13    | (296,578)          |                     | (====;===)               |
| Par    | t II Deductions Not Taken Elsewhere. See instruction directly connected with the unrelated business inco |       | limitations on dec | luctions. Deduction | ons must be              |
| 1      | Compensation of officers, directors, and trustees (Part X)                                               |       |                    | 1                   | 0                        |
| 2      | Salaries and wages                                                                                       |       |                    | 2                   | 0                        |
| 3      | Repairs and maintenance                                                                                  |       |                    | 3                   | 0                        |
| 4      | Bad debts                                                                                                |       |                    | 4                   | 0                        |
| 5      | Interest (attach statement). See instructions                                                            |       |                    | 5                   | 0                        |
| 6      | Taxes and licenses                                                                                       |       |                    | 6                   | 0                        |
| 7      | Depreciation (attach Form 4562). See instructions                                                        |       |                    | 0                   |                          |
| 8      | Less depreciation claimed in Part III and elsewhere on return .                                          |       |                    | 0 8b                | 0                        |
| 9      | Depletion                                                                                                |       |                    |                     | 0                        |
| 10     | Contributions to deferred compensation plans                                                             |       |                    |                     | 0                        |
| 11     | Employee benefit programs                                                                                |       |                    |                     | 0                        |
| 12     | Excess exempt expenses (Part VIII)                                                                       |       |                    |                     | 0                        |
| 13     | Excess readership costs (Part IX)                                                                        |       |                    |                     | 0                        |
| 14     | Other deductions (attach statement)                                                                      |       |                    |                     | 8,100                    |
| 15     | Total deductions. Add lines 1 through 14                                                                 |       |                    | 15                  | 8,100                    |
| 16     | Unrelated business income before net operating loss deductio column (C)                                  |       |                    |                     | (304,678)                |
| 17     | Deduction for net operating loss. See instructions                                                       |       |                    | 17                  | 0                        |
| 18     | Unrelated business taxable income. Subtract line 17 from lin                                             | ne 16 |                    | 18                  | (304,678)                |
| For Pa | perwork Reduction Act Notice, see instructions.                                                          | Ca    | at. No. 740360     | Sche                | dule A (Form 990-T) 2023 |

|           | e A (Form 990-T) 2023                                                                         |                       |                         |                       | Page <b>2</b> |
|-----------|-----------------------------------------------------------------------------------------------|-----------------------|-------------------------|-----------------------|---------------|
| Part      | III Cost of Goods Sold Enter me                                                               |                       |                         |                       |               |
| 1         | Inventory at beginning of year                                                                |                       |                         |                       | 0             |
| 2         | Purchases                                                                                     |                       |                         |                       | 0             |
| 3<br>4    | Cost of labor                                                                                 |                       |                         |                       | 0             |
| 5         | Other costs (attach statement)                                                                |                       |                         |                       | 0             |
| 6         | Total. Add lines 1 through 5                                                                  |                       |                         |                       | 0             |
| 7         | Inventory at end of year                                                                      |                       |                         | 7                     | 0             |
| 8         | Cost of goods sold. Subtract line 7 from line 6.                                              |                       | ,                       |                       | 0             |
| 9<br>Dort | Do the rules of section 263A (with respect to proper                                          |                       |                         |                       | ? 🗌 Yes 🛄 No  |
| Part<br>1 | <b>N</b> Rent Income (From Real Property an Description of property (property street address, |                       | -                       |                       |               |
| •         |                                                                                               |                       |                         |                       |               |
|           | B                                                                                             |                       |                         |                       |               |
|           | c 🗌                                                                                           |                       |                         |                       |               |
|           | D 🗌                                                                                           |                       |                         |                       |               |
| -         |                                                                                               | Α                     | В                       | C                     | D             |
| 2         | Rent received or accrued<br>From personal property (if the percentage of                      |                       |                         |                       |               |
| а         | rent for personal property is more than 10%                                                   |                       |                         |                       |               |
|           | but not more than 50%)                                                                        |                       |                         |                       |               |
| b         | From real and personal property (if the                                                       |                       |                         |                       |               |
|           | percentage of rent for personal property exceeds                                              |                       |                         |                       |               |
|           | 50% or if the rent is based on profit or income)                                              |                       |                         |                       |               |
| С         | Total rents received or accrued by property.<br>Add lines 2a and 2b, columns A through D      |                       |                         |                       |               |
|           | - 1                                                                                           |                       |                         |                       |               |
| 3         | Total rents received or accrued. Add line 2c, colum                                           | ns A through D. Ente  | r here and on Part I, I | ine 6, column (A)     | 0             |
| 4         | Deductions directly connected with the income                                                 |                       |                         |                       |               |
|           | in lines 2a and 2b (attach statement)                                                         |                       |                         |                       |               |
| 5         | Total deductions. Add line 4, columns A through                                               | n D. Enter here and   | on Part I, line 6, colu | umn (B)               | 0             |
| Par       | V Unrelated Debt-Financed Income (se                                                          | e instructions)       |                         | -                     |               |
| 1         | Description of debt-financed property (street add                                             |                       | code). Check if a c     | lual-use. See instruc | tions.        |
|           | Α 🗌                                                                                           | , <b>,</b>            | ····, · · · · ·         |                       |               |
|           | B 🗌                                                                                           |                       |                         |                       |               |
|           | <b>C</b>                                                                                      |                       |                         |                       |               |
|           | D 🗌                                                                                           | •                     | P                       | •                     |               |
| 2         | Gross income from or allocable to debt-financed                                               | Α                     | В                       | C                     | D             |
| -         | property                                                                                      |                       |                         |                       |               |
| 3         | Deductions directly connected with or allocable                                               |                       |                         |                       |               |
|           | to debt-financed property                                                                     |                       |                         |                       |               |
| а         | Straight line depreciation (attach statement)                                                 |                       |                         |                       |               |
| b         | Other deductions (attach statement)                                                           |                       |                         |                       |               |
| С         | columns A through D)                                                                          |                       |                         |                       |               |
| 4         | Amount of average acquisition debt on or allocable                                            |                       |                         |                       |               |
|           | to debt-financed property (attach statement)                                                  |                       |                         |                       |               |
| 5         | Average adjusted basis of or allocable to debt-                                               |                       |                         |                       |               |
|           | financed property (attach statement)                                                          |                       |                         |                       |               |
| 6         | Divide line 4 by line 5                                                                       | %                     | %                       | %                     | %             |
| 7         | Gross income reportable. Multiply line 2 by line 6                                            |                       |                         |                       |               |
| 8         | Total gross income (add line 7, columns A through                                             | ugh D). Enter here ar | nd on Part I, line 7, d | column (A)            | 0             |
| 9         | Allocable deductions. Multiply line 3c by line 6                                              |                       |                         |                       |               |
| 10        | Total allocable deductions. Add line 9, columns                                               | A through D. Enter h  | ere and on Part I. lir  | ne 7, column (B)      | 0             |
| 11        | Total dividends — received deductions include                                                 | -                     |                         | · · · -               | 0             |
|           |                                                                                               |                       |                         | <u> </u>              | 0             |

Schedule A (Form 990-T) 2023 11/15/2024 9:11:49 AM

| Par  | t VI Interest, Annuit                                                                                                            | ies, Royaltie                           | es, and Rent                                          | s Fro   |                                                                 | ganizations (see instru                                                                             | ictions)                                                                     |
|------|----------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|-------------------------------------------------------|---------|-----------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------|
|      |                                                                                                                                  |                                         |                                                       |         | Exempt Co                                                       | ntrolled Organizations                                                                              |                                                                              |
|      |                                                                                                                                  | 2. Employer<br>identification<br>number | 3. Net unrelated<br>income (loss)<br>(see instruction |         | <ol> <li>Total of specified<br/>payments made</li> </ol>        | <b>5.</b> Part of column 4<br>that is included in the<br>controlling organization's<br>gross income | 6. Deductions directly<br>connected with<br>income in column 5               |
| (1)  |                                                                                                                                  |                                         |                                                       |         |                                                                 |                                                                                                     |                                                                              |
| (2)  |                                                                                                                                  |                                         |                                                       |         |                                                                 |                                                                                                     |                                                                              |
| (3)  |                                                                                                                                  |                                         |                                                       |         |                                                                 |                                                                                                     |                                                                              |
| (4)  |                                                                                                                                  |                                         |                                                       |         |                                                                 |                                                                                                     |                                                                              |
|      | incon                                                                                                                            |                                         |                                                       |         | . Total of specified<br>payments made                           | <b>10.</b> Part of column 9<br>that is included in the<br>controlling organization's                | 11. Deductions directly<br>connected with<br>income in column 10             |
| (1)  |                                                                                                                                  |                                         |                                                       |         |                                                                 |                                                                                                     |                                                                              |
| (2)  |                                                                                                                                  |                                         |                                                       |         |                                                                 |                                                                                                     |                                                                              |
| (3)  |                                                                                                                                  |                                         |                                                       |         |                                                                 |                                                                                                     |                                                                              |
| (4)  |                                                                                                                                  |                                         |                                                       |         |                                                                 |                                                                                                     |                                                                              |
|      | Add columns 5 and 10.<br>Enter here and on Part I,<br>line 8, column (A).                                                        |                                         |                                                       |         | Enter here and on Part I,                                       | Add columns 6 and 11.<br>Enter here and on Part I,<br>line 8, column (B).                           |                                                                              |
| Tota |                                                                                                                                  |                                         | <u></u>                                               |         |                                                                 | 0                                                                                                   | -                                                                            |
| Par  | t VII Investment Inco                                                                                                            | ome of a Se                             | ction 501(c)(i                                        | 7), (9) | ), or (17) Organiza                                             | ation (see instructions)                                                                            |                                                                              |
|      | 1. Description of income                                                                                                         | <b>2.</b> Amou                          | int of income                                         |         | <b>3.</b> Deductions<br>lirectly connected<br>attach statement) | <b>4.</b> Set-asides (attach statement)                                                             | 5. Total deductions<br>and set-asides<br>(add columns 3 and 4)               |
| (1)  |                                                                                                                                  |                                         |                                                       |         |                                                                 |                                                                                                     |                                                                              |
| (2)  |                                                                                                                                  |                                         |                                                       |         |                                                                 |                                                                                                     |                                                                              |
| (3)  |                                                                                                                                  |                                         |                                                       |         |                                                                 |                                                                                                     |                                                                              |
| (4)  |                                                                                                                                  |                                         |                                                       |         |                                                                 |                                                                                                     |                                                                              |
|      |                                                                                                                                  | Enter here                              | nts in column 2.<br>e and on Part I,<br>column (A).   |         |                                                                 |                                                                                                     | Add amounts in column 5.<br>Enter here and on Part I,<br>line 9, column (B). |
| Tota |                                                                                                                                  |                                         | 0                                                     |         |                                                                 |                                                                                                     | 0                                                                            |
| Part | VIII Exploited Exem                                                                                                              |                                         | ncome, Othe                                           | r Th    | an Advertising In                                               | come (see instructions                                                                              | S)                                                                           |
| 1    | Description of exploited                                                                                                         |                                         |                                                       |         |                                                                 |                                                                                                     |                                                                              |
| 2    | 2 Gross unrelated business income from trade or business. Enter here and on Part I, line 10, column (A)                          |                                         |                                                       |         |                                                                 |                                                                                                     | 2                                                                            |
| 3    | <b>3</b> Expenses directly connected with production of unrelated business income. Enter here and on Part I, line 10, column (B) |                                         |                                                       |         |                                                                 |                                                                                                     | 3                                                                            |
| 4    | 4 Net income (loss) from unrelated trade or business. Subtract line 3 from line 2. If a gain, complete lines 5 through 7         |                                         |                                                       |         |                                                                 |                                                                                                     | 4                                                                            |
| 5    | Gross income from acti                                                                                                           |                                         |                                                       |         |                                                                 |                                                                                                     | 5                                                                            |
| 6    | Expenses attributable to                                                                                                         | o income ente                           | red on line 5                                         |         |                                                                 |                                                                                                     | 6                                                                            |
| 7    |                                                                                                                                  |                                         |                                                       |         |                                                                 | 7                                                                                                   |                                                                              |

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| Part        | Advertising Income                                                                                                                                                                                                     |                               |                       |                  |                                                 | ·                                                                           |
|-------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|-----------------------|------------------|-------------------------------------------------|-----------------------------------------------------------------------------|
| 1           | Name(s) of periodical(s). Check box if re                                                                                                                                                                              | porting t                     | wo or more periodi    | cals on a consol | idated basis.                                   |                                                                             |
|             | Α 🗌                                                                                                                                                                                                                    |                               |                       |                  |                                                 |                                                                             |
|             | B                                                                                                                                                                                                                      |                               |                       |                  |                                                 |                                                                             |
|             |                                                                                                                                                                                                                        |                               |                       |                  |                                                 |                                                                             |
| Entor       | <b>D</b> amounts for each periodical listed above                                                                                                                                                                      | in the co                     | presponding colum     | 2                |                                                 |                                                                             |
| LITTEL      | amounts for each periodical listed above                                                                                                                                                                               |                               |                       | B                | С                                               | D                                                                           |
| 2           | Gross advertising income                                                                                                                                                                                               |                               |                       |                  |                                                 |                                                                             |
| а           | Add columns A through D. Enter here ar                                                                                                                                                                                 | nd on Pa                      | rt I, line 11, column | (A)              |                                                 | 0                                                                           |
| 3           | Direct advertising costs by periodical                                                                                                                                                                                 |                               |                       |                  |                                                 |                                                                             |
| а           | Add columns A through D. Enter here ar                                                                                                                                                                                 | nd on Pa                      | rt I, line 11, column | (B)              |                                                 | . 0                                                                         |
| 4           | Advertising gain (loss). Subtract line 3 fr<br>2. For any column in line 4 showing<br>complete lines 5 through 8. For any co<br>line 4 showing a loss or zero, do not co<br>lines 5 through 7, and enter -0- on line 8 | a gain,<br>lumn in<br>omplete |                       |                  |                                                 |                                                                             |
| 5<br>6<br>7 | Readership costs                                                                                                                                                                                                       | <br>ss than<br>5 is less      |                       |                  |                                                 |                                                                             |
| 8           | Excess readership costs allowed deduction. For each column showing a line 4, enter the lesser of line 4 or line 7                                                                                                      | gain on                       |                       |                  |                                                 |                                                                             |
| а           | Add line 8, columns A through D. Ent<br>Part II, line 13                                                                                                                                                               |                               |                       |                  |                                                 |                                                                             |
| Par         | t X Compensation of Officers, Di                                                                                                                                                                                       |                               |                       |                  |                                                 |                                                                             |
|             | 1. Name                                                                                                                                                                                                                |                               | <b>2.</b> Title       |                  | 3. Percentage<br>of time devoted<br>to business | <ol> <li>Compensation<br/>attributable to<br/>unrelated business</li> </ol> |
| (1)         |                                                                                                                                                                                                                        |                               |                       |                  | %                                               |                                                                             |
| (2)         |                                                                                                                                                                                                                        |                               |                       |                  | %                                               |                                                                             |
| (3)         |                                                                                                                                                                                                                        |                               |                       |                  | %                                               |                                                                             |
| (4)         |                                                                                                                                                                                                                        |                               |                       |                  | %                                               |                                                                             |
| Tota        | I. Enter here and on Part II, line 1.                                                                                                                                                                                  | <u></u>                       |                       |                  |                                                 | 0                                                                           |
| Part        | XI Supplemental Information (se                                                                                                                                                                                        | einstru                       | ctions)               |                  |                                                 |                                                                             |
|             |                                                                                                                                                                                                                        |                               |                       |                  |                                                 |                                                                             |
|             |                                                                                                                                                                                                                        |                               |                       |                  |                                                 |                                                                             |

# SCHEDULE A (Form 990-T)

# **Unrelated Business Taxable Income** From an Unrelated Trade or Business

OMB No. 1545-0047 2023

Go to www.irs.gov/Form990T for instructions and the latest information.

| Department of the Treasury<br>Internal Revenue Service | Do not enter SSN numbers on this form as it may be made | Open to Public Inspection for 501(c)(3) Organizations Only |                 |           |         |    |
|--------------------------------------------------------|---------------------------------------------------------|------------------------------------------------------------|-----------------|-----------|---------|----|
| A Name of the organizati                               | ion                                                     |                                                            | B Employer ider | tificatio | n numbe | ər |
| GREATER HORIZONS                                       |                                                         |                                                            | 20              | -084959   | 0       |    |
| <b>C</b> Unrelated business                            | activity code (see instructions)                        | 904001                                                     | D Sequence:     | 2         | of      | 2  |

### E Describe the unrelated trade or business GALLOWAY & COMPANY INC

| Par    | t I Unrelated Trade or Business Income                                                                     |       | (A) Income         | (B) Expenses     | (C) Net                  |
|--------|------------------------------------------------------------------------------------------------------------|-------|--------------------|------------------|--------------------------|
| 1a     | Gross receipts or sales 0                                                                                  |       |                    |                  |                          |
| b      | Less returns and allowances 0 c Balance                                                                    | 1c    | 0                  |                  |                          |
| 2      | Cost of goods sold (Part III, line 8)                                                                      | 2     | 0                  |                  |                          |
| 3      | Gross profit. Subtract line 2 from line 1c                                                                 | 3     | 0                  |                  | 0                        |
| 4a     | Capital gain net income (attach Schedule D (Form 1041 or                                                   |       |                    |                  |                          |
|        | Form 1120)). See instructions                                                                              | 4a    | 196,830            |                  | 196,830                  |
| b      | Net gain (loss) (Form 4797) (attach Form 4797). See instructions                                           | 4b    | 0                  |                  | 0                        |
| с      | Capital loss deduction for trusts                                                                          | 4c    | 0                  |                  | 0                        |
| 5      | Income (loss) from a partnership or an S corporation (attach                                               |       |                    |                  |                          |
|        | statement)                                                                                                 | 5     | 34,204             |                  | 34,204                   |
| 6      | Rent income (Part IV)                                                                                      | 6     | 0                  | (                | 0                        |
| 7      | Unrelated debt-financed income (Part V)                                                                    | 7     | 0                  | (                | 0                        |
| 8      | Interest, annuities, royalties, and rents from a controlled                                                |       |                    |                  |                          |
|        | organization (Part VI)                                                                                     | 8     | 0                  | (                | 0 0                      |
| 9      | Investment income of section 501(c)(7), (9), or (17)                                                       |       |                    |                  |                          |
|        | organizations (Part VII)                                                                                   | 9     | 0                  | (                | 0 0                      |
| 10     | Exploited exempt activity income (Part VIII)                                                               | 10    | 0                  | (                | -                        |
| 11     | Advertising income (Part IX)                                                                               | 11    | 0                  | (                |                          |
| 12     | Other income (see instructions; attach statement)                                                          | 12    | 0                  |                  | 0                        |
| 13     | Total. Combine lines 3 through 12                                                                          | 13    | 231,034            | (                |                          |
| Par    | <b>Deductions Not Taken Elsewhere.</b> See instruction directly connected with the unrelated business inco |       | limitations on ded | uctions. Deducti | ons must be              |
| 1      | Compensation of officers, directors, and trustees (Part X)                                                 |       |                    | 1                | 0                        |
| 2      | Salaries and wages                                                                                         |       |                    | 2                | 0                        |
| 3      | Repairs and maintenance                                                                                    |       |                    | 3                | 0                        |
| 4      | Bad debts                                                                                                  |       |                    | 4                | 0                        |
| 5      | Interest (attach statement). See instructions                                                              |       |                    |                  | 0                        |
| 6      | Taxes and licenses                                                                                         |       | 1 1                | 6                | 6,693                    |
| 7      | Depreciation (attach Form 4562). See instructions                                                          |       |                    | 0                |                          |
| 8      | Less depreciation claimed in Part III and elsewhere on return .                                            |       |                    | 0 <b>8b</b>      | 0                        |
| 9      | Depletion                                                                                                  |       |                    |                  | 0                        |
| 10     | Contributions to deferred compensation plans                                                               |       |                    |                  | 0                        |
| 11     | Employee benefit programs                                                                                  |       |                    |                  | 0                        |
| 12     | Excess exempt expenses (Part VIII)                                                                         |       |                    |                  | 0                        |
| 13     | Excess readership costs (Part IX)                                                                          |       |                    |                  | 0                        |
| 14     | Other deductions (attach statement)                                                                        |       |                    |                  | 1,500                    |
| 15     | <b>Total deductions.</b> Add lines 1 through 14                                                            |       |                    |                  | 8,193                    |
| 16     | Unrelated business income before net operating loss deductio column (C)                                    |       |                    |                  | 222,841                  |
| 17     | Deduction for net operating loss. See instructions                                                         |       |                    | 17               | 0                        |
| 18     | Unrelated business taxable income. Subtract line 17 from lin                                               | ne 16 |                    | 18               | 222,841                  |
| For Pa | perwork Reduction Act Notice, see instructions.                                                            | Ca    | t. No. 74036O      | Sche             | dule A (Form 990-T) 2023 |

|        | e A (Form 990-T) 2023                                                                           |                         |                         |                       | Page <b>2</b>           |
|--------|-------------------------------------------------------------------------------------------------|-------------------------|-------------------------|-----------------------|-------------------------|
| Part   | III Cost of Goods Sold Enter me                                                                 |                         |                         | 1 1                   |                         |
| 1      | Inventory at beginning of year                                                                  |                         |                         |                       | 0                       |
| 2      | Purchases                                                                                       |                         |                         |                       | 0                       |
| 3      | Cost of labor                                                                                   |                         |                         |                       | 0                       |
| 4<br>5 | Other costs (attach statement)                                                                  |                         |                         |                       | 0                       |
| 6      | Total. Add lines 1 through 5.                                                                   |                         |                         |                       | 0                       |
| 7      | Inventory at end of year                                                                        |                         |                         |                       | 0                       |
| 8      | Cost of goods sold. Subtract line 7 from line 6.                                                | Enter here and in Pa    | art I, line 2           | 8                     | 0                       |
| 9      | Do the rules of section 263A (with respect to proper                                            |                         |                         |                       | ? 🗌 Yes 🗌 No            |
|        | IV Rent Income (From Real Property an                                                           |                         | -                       |                       |                         |
| 1      | Description of property (property street address,                                               | city, state, ZIP code   | e). Check if a dual-u   | se. See instructions. |                         |
|        | A<br>B                                                                                          |                         |                         |                       |                         |
|        |                                                                                                 |                         |                         |                       |                         |
|        | D                                                                                               |                         |                         |                       |                         |
|        |                                                                                                 | Α                       | В                       | С                     | D                       |
| 2      | Rent received or accrued                                                                        |                         |                         |                       |                         |
| а      | From personal property (if the percentage of                                                    |                         |                         |                       |                         |
|        | rent for personal property is more than 10% but not more than 50%)                              |                         |                         |                       |                         |
| h      | From real and personal property (if the                                                         |                         |                         |                       |                         |
| b      | percentage of rent for personal property exceeds                                                |                         |                         |                       |                         |
|        | 50% or if the rent is based on profit or income)                                                |                         |                         |                       |                         |
| с      | Total rents received or accrued by property.                                                    |                         |                         |                       |                         |
|        | Add lines 2a and 2b, columns A through D                                                        |                         |                         |                       |                         |
| 3      | Total rents received or accrued. Add line 2c, colum                                             | ns A through D. Ente    | r here and on Part I.   | line 6. column (A)    | 0                       |
|        |                                                                                                 |                         |                         |                       | -                       |
| 4      | Deductions directly connected with the income in lines 2a and 2b (attach statement)             |                         |                         |                       |                         |
|        |                                                                                                 |                         |                         |                       |                         |
| 5      | Total deductions. Add line 4, columns A through                                                 | n D. Enter here and     | on Part I, line 6, coli | umn (B) <u>-</u>      | 0                       |
| Par    | ```````````````````````````````````````                                                         |                         |                         |                       |                         |
| 1      | Description of debt-financed property (street add                                               | lress, city, state, ZIF | code). Check if a c     | lual-use. See instruc | tions.                  |
|        |                                                                                                 |                         |                         |                       |                         |
|        | B                                                                                               |                         |                         |                       |                         |
|        | D                                                                                               |                         |                         |                       |                         |
|        |                                                                                                 | Α                       | В                       | С                     | D                       |
| 2      | Gross income from or allocable to debt-financed                                                 |                         |                         |                       |                         |
|        | property                                                                                        |                         |                         |                       |                         |
| 3      | Deductions directly connected with or allocable to debt-financed property                       |                         |                         |                       |                         |
| а      | Straight line depreciation (attach statement) .                                                 |                         |                         |                       |                         |
| b      | Other deductions (attach statement)                                                             |                         |                         |                       |                         |
| С      | Total deductions (add lines 3a and 3b, columns A through D)                                     |                         |                         |                       |                         |
| 4      | Amount of average acquisition debt on or allocable to debt-financed property (attach statement) |                         |                         |                       |                         |
| 5      | Average adjusted basis of or allocable to debt-<br>financed property (attach statement)         |                         |                         |                       |                         |
| 6      | Divide line 4 by line 5                                                                         | %                       | %                       | %                     | %                       |
| 7      | Gross income reportable. Multiply line 2 by line 6                                              |                         |                         |                       |                         |
| 8      | Total gross income (add line 7, columns A throu                                                 | ugh D). Enter here a    | nd on Part I, line 7, d | column (A)            | 0                       |
| 9      | Allocable deductions. Multiply line 3c by line 6                                                |                         |                         |                       |                         |
| 10     | Total allocable deductions. Add line 9, columns                                                 | A through D. Enter h    | nere and on Part I, lir | ne 7, column (B)      | 0                       |
| 11     | Total dividends - received deductions include                                                   | ed in line 10           |                         | <u>.</u>              | 0                       |
|        |                                                                                                 |                         |                         | <u> </u>              | I. A (Farma 000 T) 0002 |

| Par  | interest, Annuit                                                                                                        | nuities, Royalties, and Rents From Controlled Organizations (see instructions)<br>Exempt Controlled Organizations |                                                         |                 |                                                                 |                                                                                              |      |                                                                      |
|------|-------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|-----------------|-----------------------------------------------------------------|----------------------------------------------------------------------------------------------|------|----------------------------------------------------------------------|
|      | 1. Name of controlled<br>organization2. Employer<br>identification<br>number                                            |                                                                                                                   | 3. Net unrelated<br>income (loss)<br>(see instructions) |                 | 4. Total of specified payments made                             | 5. Part of column 4<br>that is included in the<br>controlling organization's<br>gross income |      | Deductions directly<br>connected with<br>come in column 5            |
| (1)  |                                                                                                                         |                                                                                                                   |                                                         |                 |                                                                 |                                                                                              |      |                                                                      |
| (2)  |                                                                                                                         |                                                                                                                   |                                                         |                 |                                                                 |                                                                                              |      |                                                                      |
| (3)  |                                                                                                                         |                                                                                                                   |                                                         |                 |                                                                 |                                                                                              |      |                                                                      |
| (4)  |                                                                                                                         |                                                                                                                   |                                                         |                 |                                                                 |                                                                                              |      |                                                                      |
|      | 7. Taxable income                                                                                                       | inco                                                                                                              | : unrelated<br>me (loss)<br>structions)                 | 9               | . Total of specified<br>payments made                           | <b>10.</b> Part of column 9 that is included in the controlling organization's               |      | Deductions directly<br>connected with<br>come in column 10           |
| (1)  |                                                                                                                         |                                                                                                                   |                                                         |                 |                                                                 |                                                                                              |      |                                                                      |
| (2)  |                                                                                                                         |                                                                                                                   |                                                         |                 |                                                                 |                                                                                              |      |                                                                      |
| (3)  |                                                                                                                         |                                                                                                                   |                                                         |                 |                                                                 |                                                                                              |      |                                                                      |
| (4)  |                                                                                                                         |                                                                                                                   |                                                         |                 |                                                                 | Add columns 5 and 10.<br>Enter here and on Part I,<br>line 8, column (A).                    | Ente | d columns 6 and 11.<br>er here and on Part I,<br>ine 8, column (B).  |
| Tota |                                                                                                                         |                                                                                                                   |                                                         |                 |                                                                 | 0                                                                                            |      | 0                                                                    |
| Par  |                                                                                                                         |                                                                                                                   |                                                         | /), (9 <u>)</u> |                                                                 | ation (see instructions)                                                                     |      |                                                                      |
|      | 1. Description of income                                                                                                | 2. Amou                                                                                                           | nt of income                                            |                 | <b>3.</b> Deductions<br>lirectly connected<br>attach statement) | <b>4.</b> Set-asides (attach statement)                                                      |      | Total deductions<br>and set-asides<br>Id columns 3 and 4)            |
| (1)  |                                                                                                                         |                                                                                                                   |                                                         |                 |                                                                 |                                                                                              |      |                                                                      |
| (2)  |                                                                                                                         |                                                                                                                   |                                                         |                 |                                                                 |                                                                                              |      |                                                                      |
| (3)  |                                                                                                                         |                                                                                                                   |                                                         |                 |                                                                 |                                                                                              |      |                                                                      |
| (4)  |                                                                                                                         |                                                                                                                   |                                                         |                 |                                                                 |                                                                                              |      |                                                                      |
|      |                                                                                                                         | Enter here                                                                                                        | nts in column 2.<br>and on Part I,<br>column (A).       |                 |                                                                 |                                                                                              | Ente | amounts in column 5.<br>er here and on Part I,<br>ine 9, column (B). |
| Tota |                                                                                                                         |                                                                                                                   | 0                                                       |                 |                                                                 |                                                                                              |      | 0                                                                    |
| Part | VIII Exploited Exem                                                                                                     |                                                                                                                   | ncome, Othe                                             | r Th            | an Advertising In                                               | come (see instructions                                                                       | s)   |                                                                      |
| 1    | Description of exploited                                                                                                |                                                                                                                   |                                                         |                 |                                                                 |                                                                                              |      |                                                                      |
| 2    | Gross unrelated business income from trade or business. Enter here and on Part I, line 10, column (A)                   |                                                                                                                   |                                                         |                 |                                                                 |                                                                                              | 2    |                                                                      |
| 3    | Expenses directly connected with production of unrelated business income. Enter here and on Part I, line 10, column (B) |                                                                                                                   |                                                         |                 |                                                                 |                                                                                              | 3    |                                                                      |
| 4    | Net income (loss) from unrelated trade or business. Subtract line 3 from line 2. If a gain, complete lines 5 through 7  |                                                                                                                   |                                                         |                 | 4                                                               |                                                                                              |      |                                                                      |
| 5    | Gross income from act                                                                                                   |                                                                                                                   |                                                         |                 |                                                                 |                                                                                              | 5    |                                                                      |
| 6    |                                                                                                                         | •                                                                                                                 |                                                         |                 |                                                                 |                                                                                              | 6    |                                                                      |
| 7    | Excess exempt expens                                                                                                    | benses attributable to income entered on line 5                                                                   |                                                         |                 |                                                                 | 7                                                                                            |      |                                                                      |

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| Par          | Advertising Income                                                                                                                                                                                                     |                                |                       |                  |                                                  | · · · · · · · · · · · · · · · · · · ·                     |
|--------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|-----------------------|------------------|--------------------------------------------------|-----------------------------------------------------------|
| 1            | Name(s) of periodical(s). Check box if re                                                                                                                                                                              | porting t                      | wo or more periodi    | cals on a consol | idated basis.                                    |                                                           |
|              | Α 🗌                                                                                                                                                                                                                    |                                |                       |                  |                                                  |                                                           |
|              | B                                                                                                                                                                                                                      |                                |                       |                  |                                                  |                                                           |
|              | C                                                                                                                                                                                                                      |                                |                       |                  |                                                  |                                                           |
| Entor        | <b>D</b> amounts for each periodical listed above                                                                                                                                                                      | in the or                      | rrosponding colum     | n                |                                                  |                                                           |
| LIIIEI       | amounts for each periodical listed above                                                                                                                                                                               |                                |                       | B                | С                                                | D                                                         |
| 2            | Gross advertising income                                                                                                                                                                                               |                                |                       |                  |                                                  |                                                           |
| а            | Add columns A through D. Enter here a                                                                                                                                                                                  | nd on Pa                       | rt I, line 11, column | (A)              |                                                  | . 0                                                       |
| 3            | Direct advertising costs by periodical                                                                                                                                                                                 |                                |                       |                  |                                                  |                                                           |
| а            | Add columns A through D. Enter here a                                                                                                                                                                                  | nd on Pa                       | rt I, line 11, column | (B)              |                                                  | 0                                                         |
| 4            | Advertising gain (loss). Subtract line 3 fr<br>2. For any column in line 4 showing<br>complete lines 5 through 8. For any co<br>line 4 showing a loss or zero, do not co<br>lines 5 through 7, and enter -0- on line 8 | a gain,<br>olumn in<br>omplete |                       |                  |                                                  |                                                           |
| 5            | Readership costs                                                                                                                                                                                                       |                                |                       |                  |                                                  |                                                           |
| 6<br>7       | Circulation income .<br>Excess readership costs. If line 6 is le<br>line 5, subtract line 6 from line 5. If line 5<br>than line 6, enter -0-                                                                           | <br>ess than<br>5 is less      |                       |                  |                                                  |                                                           |
| 8            | Excess readership costs allowed deduction. For each column showing a line 4, enter the lesser of line 4 or line 7                                                                                                      | gain on                        |                       |                  |                                                  |                                                           |
| а            | Add line 8, columns A through D. En<br>Part II, line 13                                                                                                                                                                |                                |                       |                  |                                                  |                                                           |
| Par          | t X Compensation of Officers, Di                                                                                                                                                                                       | rectors                        | , and Trustees (s     | see instructions | 3)                                               |                                                           |
|              | 1. Name                                                                                                                                                                                                                |                                | <b>2.</b> Title       |                  | <b>3.</b> Percentage of time devoted to business | <b>4.</b> Compensation attributable to unrelated business |
| (1)          |                                                                                                                                                                                                                        |                                |                       |                  | %                                                |                                                           |
| (2)          |                                                                                                                                                                                                                        |                                |                       |                  | %                                                |                                                           |
| (3)          |                                                                                                                                                                                                                        |                                |                       |                  | %                                                |                                                           |
| (4)          |                                                                                                                                                                                                                        |                                |                       |                  | %                                                |                                                           |
| Tata         | I Enter have and an Dart II. line 1                                                                                                                                                                                    |                                |                       |                  |                                                  |                                                           |
| 10ta<br>Dord | II. Enter here and on Part II, line 1 .<br>XI Supplemental Information (se                                                                                                                                             |                                | <u></u>               |                  |                                                  | 0                                                         |
| Par          | Supplemental Information (se                                                                                                                                                                                           | einstru                        | cuons)                |                  |                                                  |                                                           |
|              |                                                                                                                                                                                                                        |                                |                       |                  |                                                  |                                                           |
|              |                                                                                                                                                                                                                        |                                |                       |                  |                                                  |                                                           |
|              |                                                                                                                                                                                                                        |                                |                       |                  |                                                  |                                                           |
|              |                                                                                                                                                                                                                        |                                |                       |                  |                                                  |                                                           |
|              |                                                                                                                                                                                                                        |                                |                       |                  |                                                  |                                                           |
|              |                                                                                                                                                                                                                        |                                |                       |                  |                                                  |                                                           |
|              |                                                                                                                                                                                                                        |                                |                       |                  |                                                  |                                                           |
|              |                                                                                                                                                                                                                        |                                |                       |                  |                                                  |                                                           |
|              |                                                                                                                                                                                                                        |                                |                       |                  |                                                  |                                                           |
|              |                                                                                                                                                                                                                        |                                |                       |                  |                                                  |                                                           |
|              |                                                                                                                                                                                                                        |                                |                       |                  |                                                  |                                                           |
|              |                                                                                                                                                                                                                        |                                |                       |                  |                                                  |                                                           |
|              |                                                                                                                                                                                                                        |                                |                       |                  |                                                  |                                                           |
|              |                                                                                                                                                                                                                        |                                |                       |                  |                                                  |                                                           |
|              |                                                                                                                                                                                                                        |                                |                       |                  |                                                  |                                                           |

Additional Information

| Return Reference - Identifier   | Explanation                                                    |
|---------------------------------|----------------------------------------------------------------|
| BOOK CARE - NAME AND<br>ADDRESS | KATIE GRAY, 1055 BROADWAY BLVD, STE 130, KANSAS CITY, MO 64105 |

| Form 990T Part I, Line 4 |                  | Charitable Contr              | ibutions                       |                            |                  |                                   |  |  |  |
|--------------------------|------------------|-------------------------------|--------------------------------|----------------------------|------------------|-----------------------------------|--|--|--|
|                          |                  |                               |                                |                            |                  |                                   |  |  |  |
| Year Generated           | Amount Generated | Amount Used in Prior<br>Years | Amount Used in<br>Current Year | Amount Converted to<br>NOL | Amount Remaining | Contribution Carryover<br>Expires |  |  |  |
| 2022                     | 376,553,805      | 20,796                        |                                |                            | 376,533,009      | 2027                              |  |  |  |
| 2023                     | 917,402,603      | 0                             | 22,284                         |                            | 917,380,319      | 2028                              |  |  |  |
| Totals                   | 1,293,956,408    | 20,796                        | 22,284                         | 0                          | 1,293,913,328    |                                   |  |  |  |

| Name of Partnership               | Share of gross income | Share of deductions | Gain or loss |
|-----------------------------------|-----------------------|---------------------|--------------|
| INVESTMENT IN PARTNERSHIPS        |                       |                     |              |
| (1) K-1 INVESTMENT ACTIVITY (UBI) | (315,965)             | 0                   | (315,965)    |
| Total                             | (315,965)             | 0                   | (315,965)    |
| GALLOWAY & COMPANY INC            |                       |                     |              |
| (1) GALLOWAY AND COMPANY INC      | 34,204                | 0                   | 34,204       |
| Total                             | 34,204                | 0                   | 34,204       |

| Schedule A - | Part II, | Line 6 |
|--------------|----------|--------|
|--------------|----------|--------|

Taxes and Licenses

| Description            | Amount |
|------------------------|--------|
| GALLOWAY & COMPANY INC |        |
| (1) STATE TAXES        | 6,693  |

Other Deductions

| Description                | Amount |
|----------------------------|--------|
| INVESTMENT IN PARTNERSHIPS |        |
| (1) TAX PREP FEES          | 8,100  |
| GALLOWAY & COMPANY INC     |        |
| (1) TAX PREP FEES          | 1,500  |
|                            |        |

| SCHEDULE D  |
|-------------|
| (Form 1120) |

Department of the Treasury

# **Capital Gains and Losses**

OMB No. 1545-0123

2023

Attach to Form 1120, 1120-C, 1120-F, 1120-FSC, 1120-H, 1120-IC-DISC, 1120-L, 1120-ND, 1120-PC, 1120-POL, 1120-REIT, 1120-RIC, 1120-SF, or certain Forms 990-T.

| Intern                                                         | al Revenue Service                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Go to www.irs.gov/Form                                                                                                                                                                                                                                                                                                              | 1120 for instructions                                                                                                                                                   | and the latest informa                         | ation.                                         |                                 |                                       |                                                                                                                                        |
|----------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|------------------------------------------------|---------------------------------|---------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|
| Name Employer identificati<br>GREATER HORIZONS 20-084          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                         |                                                |                                                |                                 | ntification number<br>20-0849590      |                                                                                                                                        |
| Did t                                                          | the corporation di                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | spose of any investment(s) in a qual                                                                                                                                                                                                                                                                                                | ified opportunity f                                                                                                                                                     | und during the tax                             | vear?.                                         |                                 |                                       | . 🗌 Yes 🗌 No                                                                                                                           |
|                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 8949 and see its instructions for add                                                                                                                                                                                                                                                                                               |                                                                                                                                                                         |                                                |                                                | r loss                          | 6.                                    |                                                                                                                                        |
| Pa                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | rm Capital Gains and Losses-                                                                                                                                                                                                                                                                                                        | Assets Held O                                                                                                                                                           | ne Year or Less                                |                                                |                                 |                                       |                                                                                                                                        |
|                                                                | the lines below.<br>This form may be eas                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | how to figure the amounts to enter on sier to complete if you round off cents to                                                                                                                                                                                                                                                    | <b>(d)</b><br>Proceeds<br>(sales price)                                                                                                                                 | <b>(e)</b><br>Cost<br>(or other basis)         | (g) Adjustn<br>or loss fro<br>8949, Pa         | om For<br>art I, lin            | m(s)                                  | (h) Gain or (loss)<br>Subtract column (e) from<br>column (d) and combine                                                               |
| 1a                                                             | 1099-B for which which you have no                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | rt-term transactions reported on Form<br>basis was reported to the IRS and for<br>adjustments (see instructions). However,<br>port all these transactions on Form 8949,<br>and go to line 1b                                                                                                                                        |                                                                                                                                                                         |                                                | Colu                                           | mn (g)                          |                                       | the result with column (g)                                                                                                             |
| 1b                                                             | Totals for all tran<br>with <b>Box A</b> check                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | nsactions reported on Form(s) 8949<br>red                                                                                                                                                                                                                                                                                           |                                                                                                                                                                         |                                                |                                                |                                 |                                       | 0                                                                                                                                      |
| 2                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | nsactions reported on Form(s) 8949                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                         |                                                |                                                |                                 |                                       | 0                                                                                                                                      |
| 3                                                              | Totals for all tran<br>with <b>Box C</b> check                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | nsactions reported on Form(s) 8949<br>ked                                                                                                                                                                                                                                                                                           |                                                                                                                                                                         |                                                |                                                |                                 |                                       | 0                                                                                                                                      |
| 4                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | l gain from installment sales from Forr                                                                                                                                                                                                                                                                                             |                                                                                                                                                                         |                                                |                                                | •                               | 4                                     |                                                                                                                                        |
| 5                                                              | Short-term capita                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | ıl gain or (loss) from like-kind exchang                                                                                                                                                                                                                                                                                            | es from Form 8824                                                                                                                                                       |                                                |                                                | •                               | 5                                     |                                                                                                                                        |
| 6                                                              | Unused capital lo                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | ss carryover (attach computation) .                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                         |                                                |                                                | •                               | 6                                     | ( 0)                                                                                                                                   |
|                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | apital gain or (loss). Combine lines 1a t                                                                                                                                                                                                                                                                                           |                                                                                                                                                                         |                                                | <u></u>                                        |                                 | 7                                     | 0                                                                                                                                      |
| Pal                                                            | rt II Long-Tei                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | rm Capital Gains and Losses –                                                                                                                                                                                                                                                                                                       | Assels neid ivid                                                                                                                                                        | ore i nan One i                                | ear                                            |                                 |                                       |                                                                                                                                        |
|                                                                | <u> </u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                         |                                                |                                                |                                 |                                       |                                                                                                                                        |
|                                                                | lines below.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | how to figure the amounts to enter on the sier to complete if you round off cents to                                                                                                                                                                                                                                                | <b>(d)</b><br>Proceeds<br>(sales price)                                                                                                                                 | <b>(e)</b><br>Cost<br>(or other basis)         | (g) Adjustn<br>or loss fro<br>8949, Pa<br>colu | om For                          | m(s)                                  | (h) Gain or (loss)<br>Subtract column (e) from<br>column (d) and combine<br>the result with column (g)                                 |
| 8a                                                             | lines below.<br>This form may be eas<br>whole dollars.<br>Totals for all long<br>1099-B for which<br>which you have no                                                                                                                                                                                                                                                                                                                                                                                              | sier to complete if you round off cents to<br>g-term transactions reported on Form<br>basis was reported to the IRS and for<br>adjustments (see instructions). However,<br>port all these transactions on Form 8949,                                                                                                                | <b>(d)</b><br>Proceeds                                                                                                                                                  | <b>(e)</b><br>Cost                             | or loss fro<br>8949, Pa                        | om For<br>rt II, lin            | m(s)                                  | Subtract column (e) from column (d) and combine                                                                                        |
|                                                                | lines below.<br>This form may be easy<br>whole dollars.<br>Totals for all long<br>1099-B for which<br>which you have no<br>if you choose to rej<br>leave this line blank                                                                                                                                                                                                                                                                                                                                            | sier to complete if you round off cents to<br>g-term transactions reported on Form<br>basis was reported to the IRS and for<br>adjustments (see instructions). However,<br>port all these transactions on Form 8949,<br>and go to line 8b<br>nsactions reported on Form(s) 8949                                                     | <b>(d)</b><br>Proceeds                                                                                                                                                  | <b>(e)</b><br>Cost                             | or loss fro<br>8949, Pa                        | om For<br>rt II, lin            | m(s)                                  | Subtract column (e) from<br>column (d) and combine<br>the result with column (g)                                                       |
|                                                                | lines below.<br>This form may be easy<br>whole dollars.<br>Totals for all long<br>1099-B for which<br>which you have no<br>if you choose to re<br>leave this line blank<br>Totals for all tran<br>with <b>Box D</b> check                                                                                                                                                                                                                                                                                           | sier to complete if you round off cents to<br>g-term transactions reported on Form<br>basis was reported to the IRS and for<br>adjustments (see instructions). However,<br>oort all these transactions on Form 8949,<br>and go to line 8b                                                                                           | <b>(d)</b><br>Proceeds                                                                                                                                                  | <b>(e)</b><br>Cost                             | or loss fro<br>8949, Pa                        | om For<br>rt II, lin            | m(s)                                  | Subtract column (e) from<br>column (d) and combine<br>the result with column (g)<br>0                                                  |
| 8b<br>9                                                        | lines below.<br>This form may be easy<br>whole dollars.<br>Totals for all long<br>1099-B for which<br>which you have no<br>if you choose to re<br>leave this line blank<br>Totals for all tran<br>with <b>Box D</b> check<br>Totals for all tran<br>with <b>Box E</b> check                                                                                                                                                                                                                                         | sier to complete if you round off cents to<br>g-term transactions reported on Form<br>basis was reported to the IRS and for<br>adjustments (see instructions). However,<br>port all these transactions on Form 8949,<br>and go to line 8b                                                                                           | <b>(d)</b><br>Proceeds                                                                                                                                                  | <b>(e)</b><br>Cost                             | or loss fro<br>8949, Pa                        | om For<br>rt II, lin            | m(s)                                  | Subtract column (e) from<br>column (d) and combine<br>the result with column (g)<br>0                                                  |
| 8b<br>9<br>10                                                  | lines below.<br>This form may be easy<br>whole dollars.<br>Totals for all long<br>1099-B for which<br>which you have no<br>if you choose to rejleave this line blank<br>Totals for all tranwith <b>Box D</b> check<br>Totals for all tranwith <b>Box E</b> check<br>Totals for all tranwith <b>Box F</b> check                                                                                                                                                                                                      | sier to complete if you round off cents to<br>g-term transactions reported on Form<br>basis was reported to the IRS and for<br>adjustments (see instructions). However,<br>oort all these transactions on Form 8949,<br>and go to line 8b                                                                                           | (d)<br>Proceeds<br>(sales price)                                                                                                                                        | (e)<br>Cost<br>(or other basis)                | or loss fro<br>8949, Pa                        | om For<br>rt II, lin            | m(s)<br>e 2,                          | Subtract column (e) from<br>column (d) and combine<br>the result with column (g)<br>0<br>0                                             |
| 8b<br>9<br>10                                                  | lines below.<br>This form may be easy<br>whole dollars.<br>Totals for all long<br>1099-B for which<br>which you have no<br>if you choose to rejleave this line blank<br>Totals for all tran<br>with <b>Box D</b> check<br>Totals for all tran<br>with <b>Box E</b> check<br>Totals for all tran<br>with <b>Box F</b> check<br>Enter gain from F                                                                                                                                                                     | sier to complete if you round off cents to<br>g-term transactions reported on Form<br>basis was reported to the IRS and for<br>adjustments (see instructions). However,<br>boort all these transactions on Form 8949,<br>and go to line 8b                                                                                          | (d)<br>Proceeds<br>(sales price)<br>549,576                                                                                                                             | (e)<br>Cost<br>(or other basis)<br>352,746     | or loss fr<br>8949, Pa<br>colu                 | om For<br>rt II, lin            | m(s)<br>e 2,<br>0                     | Subtract column (e) from<br>column (d) and combine<br>the result with column (g)<br>0<br>0<br>0<br>196,830                             |
| 8b<br>9<br>10<br>11                                            | lines below.<br>This form may be easy<br>whole dollars.<br>Totals for all long<br>1099-B for which<br>which you have no<br>if you choose to re-<br>leave this line blank<br>Totals for all tran-<br>with <b>Box D</b> check<br>Totals for all tran-<br>with <b>Box E</b> check<br>Totals for all tran-<br>with <b>Box E</b> check<br>Enter gain from F<br>Long-term capital                                                                                                                                         | sier to complete if you round off cents to<br>g-term transactions reported on Form<br>basis was reported to the IRS and for<br>adjustments (see instructions). However,<br>oort all these transactions on Form 8949,<br>and go to line 8b                                                                                           | (d)<br>Proceeds<br>(sales price)<br>549,576<br><br>n 6252, line 26 or 3                                                                                                 | (e)<br>Cost<br>(or other basis)<br>352,746     | or loss fr<br>8949, Pa<br>colu                 | om For<br>rt II, lin            | m(s)<br>e 2,<br>0<br><b>11</b>        | Subtract column (e) from<br>column (d) and combine<br>the result with column (g)<br>0<br>0<br>0<br>196,830                             |
| 8b<br>9<br>10<br>11<br>12                                      | lines below.<br>This form may be easy<br>whole dollars.<br>Totals for all long<br>1099-B for which<br>which you have no<br>if you choose to re-<br>leave this line blank<br>Totals for all tran-<br>with <b>Box D</b> check<br>Totals for all tran-<br>with <b>Box E</b> check<br>Totals for all tran-<br>with <b>Box F</b> check<br>Enter gain from F<br>Long-term capita                                                                                                                                          | sier to complete if you round off cents to<br>g-term transactions reported on Form<br>basis was reported to the IRS and for<br>adjustments (see instructions). However,<br>oort all these transactions on Form 8949,<br>and go to line 8b                                                                                           | (d)<br>Proceeds<br>(sales price)<br>549,576<br><br>n 6252, line 26 or 3<br>es from Form 8824                                                                            | (e)<br>Cost<br>(or other basis)<br>352,746     | or loss fr<br>8949, Pa<br>colu                 | om For<br>rt II, lin            | 0<br>11<br>12                         | Subtract column (e) from<br>column (d) and combine<br>the result with column (g)<br>0<br>0<br>0<br>196,830                             |
| 8b<br>9<br>10<br>11<br>12<br>13<br>14<br>15                    | lines below.<br>This form may be easy<br>whole dollars.<br>Totals for all long<br>1099-B for which<br>which you have no<br>if you choose to rej<br>leave this line blank<br>Totals for all tran<br>with <b>Box D</b> check<br>Totals for all tran<br>with <b>Box E</b> check<br>Totals for all tran<br>with <b>Box E</b> check<br>Enter gain from F<br>Long-term capita<br>Capital gain distri<br>Net long-term cap                                                                                                 | sier to complete if you round off cents to<br>g-term transactions reported on Form<br>basis was reported to the IRS and for<br>adjustments (see instructions). However,<br>oort all these transactions on Form 8949,<br>and go to line 8b<br>nsactions reported on Form(s) 8949<br>(ed                                              | (d)<br>Proceeds<br>(sales price)<br>549,576<br>                                                                                                                         | (e)<br>Cost<br>(or other basis)<br>352,746     | or loss fro<br>8949, Pa<br>colu                | om For<br>rt II, lini<br>mn (g) | 0<br>11<br>12<br>13                   | Subtract column (e) from<br>column (d) and combine<br>the result with column (g)<br>0<br>0<br>0<br>196,830                             |
| 8b<br>9<br>10<br>11<br>12<br>13<br>14<br>15                    | Ines below.<br>This form may be easy<br>whole dollars.<br>Totals for all long<br>1099-B for which<br>which you have no<br>if you choose to re-<br>leave this line blank<br>Totals for all tran-<br>with <b>Box D</b> check<br>Totals for all tran-<br>with <b>Box E</b> check<br>Totals for all tran-<br>with <b>Box E</b> check<br>Enter gain from F<br>Long-term capita<br>Capital gain distri-<br>Net long-term capita                                                                                           | sier to complete if you round off cents to<br>g-term transactions reported on Form<br>basis was reported to the IRS and for<br>adjustments (see instructions). However,<br>oort all these transactions on Form 8949,<br>and go to line 8b<br>nsactions reported on Form(s) 8949<br>(ed                                              | (d)<br>Proceeds<br>(sales price)<br>549,576<br>                                                                                                                         | (e)<br>Cost<br>(or other basis)<br>352,746<br> | or loss fro<br>8949, Pa<br>colu                | om For<br>rt II, lin<br>mn (g)  | 0<br>11<br>12<br>13<br>14             | Subtract column (e) from<br>column (d) and combine<br>the result with column (g)<br>0<br>0<br>196,830<br>22                            |
| 8b<br>9<br>10<br>11<br>12<br>13<br>14<br>15<br>Par             | Ines below.<br>This form may be easy<br>whole dollars.<br>Totals for all long<br>1099-B for which<br>which you have no<br>if you choose to re-<br>leave this line blank<br>Totals for all tran-<br>with <b>Box D</b> check<br>Totals for all tran-<br>with <b>Box E</b> check<br>Totals for all tran-<br>with <b>Box E</b> check<br>Totals for all tran-<br>with <b>Box E</b> check<br>Enter gain from F<br>Long-term capita<br>Capital gain distri-<br>Net long-term cap<br>Enter excess of n                      | sier to complete if you round off cents to<br>g-term transactions reported on Form<br>basis was reported to the IRS and for<br>adjustments (see instructions). However,<br>oort all these transactions on Form 8949,<br>and go to line 8b<br>nsactions reported on Form(s) 8949<br>(ed<br>nsactions reported on Form(s) 8949<br>(ed | (d)<br>Proceeds<br>(sales price)<br>549,576<br><br>n 6252, line 26 or 3<br>es from Form 8824<br><br>nrough 14 in column<br>net long-term capit                          | (e)<br>Cost<br>(or other basis)<br>352,746<br> | or loss fro<br>8949, Pa<br>colu                | om For<br>rt II, lin<br>mn (g)  | 0<br>11<br>12<br>13<br>14<br>15       | Subtract column (e) from<br>column (d) and combine<br>the result with column (g)<br>0<br>0<br>0<br>196,830<br>22<br>196,852            |
| 8b<br>9<br>10<br>11<br>12<br>13<br>14<br>15<br>Par<br>16<br>17 | Ines below.<br>This form may be easy<br>whole dollars.<br>Totals for all long<br>1099-B for which<br>which you have no<br>if you choose to re-<br>leave this line blank<br>Totals for all tran-<br>with <b>Box D</b> check<br>Totals for all tran-<br>with <b>Box E</b> check<br>Totals for all tran-<br>with <b>Box E</b> check<br>Totals for all tran-<br>with <b>Box F</b> check<br>Enter gain from F<br>Long-term capita<br>Capital gain distri-<br>Net long-term cap<br>Enter excess of n<br>Net capital gain. | sier to complete if you round off cents to<br>g-term transactions reported on Form<br>basis was reported to the IRS and for<br>adjustments (see instructions). However,<br>oort all these transactions on Form 8949,<br>and go to line 8b                                                                                           | (d)<br>Proceeds<br>(sales price)<br>549,576<br><br>n 6252, line 26 or 3<br>es from Form 8824<br><br>nrough 14 in column<br>net long-term capit<br>jain (line 15) over n | (e)<br>Cost<br>(or other basis)<br>352,746<br> | or loss fro<br>8949, Pa<br>colu                | om For<br>rt II, lin<br>mn (g)  | 0<br>11<br>12<br>13<br>14<br>15<br>16 | Subtract column (e) from<br>column (d) and combine<br>the result with column (g)<br>0<br>0<br>0<br>196,830<br>22<br>196,852<br>196,852 |

For Paperwork Reduction Act Notice, see the Instructions for Form 1120.

Cat. No. 11460M

Department of the Treasury

Internal Revenue Service

Name(s) shown on return **GREATER HORIZONS** 

# Sales and Other Dispositions of Capital Assets

File with your Schedule D to list your transactions for lines 1b, 2, 3, 8b, 9, and 10 of Schedule D.



Go to www.irs.gov/Form8949 for instructions and the latest information.

Social security number or taxpayer identification number 20-0849590

Before you check Box A, B, or C below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check.

Short-Term. Transactions involving capital assets you held 1 year or less are generally short-term (see Part I instructions). For long-term transactions, see page 2.

Note: You may aggregate all short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 1a; you aren't required to report these transactions on Form 8949 (see instructions).

You must check Box A. B. or C below. Check only one box. If more than one box applies for your short-term transactions. complete a separate Form 8949, page 1, for each applicable box. If you have more short-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.

(A) Short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above)

(B) Short-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS

(C) Short-term transactions not reported to you on Form 1099-B

| 1          | <b>(a)</b><br>Description of property                                                                                                          | <b>(b)</b><br>Date acquired                | <b>(c)</b><br>Date sold or     | <b>(d)</b><br>Proceeds              | <b>(e)</b><br>Cost or other basis<br>See the <b>Note</b> below | Adjustment, if any, to gain or loss<br>If you enter an amount in column (g),<br>enter a code in column (f).<br>See the separate instructions. |                                       | (h)<br>Gain or (loss)<br>Subtract column (e)                  |  |
|------------|------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|--------------------------------|-------------------------------------|----------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|---------------------------------------------------------------|--|
|            | (Example: 100 sh. XYZ Co.)                                                                                                                     | (Mo., day, yr.)                            | disposed of<br>(Mo., day, yr.) | (sales price)<br>(see instructions) | and see <i>Column</i> (e)<br>in the separate<br>instructions.  | <b>(f)</b><br>Code(s) from<br>instructions                                                                                                    | <b>(g)</b><br>Amount of<br>adjustment | from column (d) and<br>combine the result<br>with column (g). |  |
|            |                                                                                                                                                |                                            |                                |                                     |                                                                |                                                                                                                                               |                                       |                                                               |  |
|            |                                                                                                                                                |                                            |                                |                                     |                                                                |                                                                                                                                               |                                       |                                                               |  |
|            |                                                                                                                                                |                                            |                                |                                     |                                                                |                                                                                                                                               |                                       |                                                               |  |
|            |                                                                                                                                                |                                            |                                |                                     |                                                                |                                                                                                                                               |                                       |                                                               |  |
|            |                                                                                                                                                |                                            |                                |                                     |                                                                |                                                                                                                                               |                                       |                                                               |  |
|            |                                                                                                                                                |                                            |                                |                                     |                                                                |                                                                                                                                               |                                       |                                                               |  |
|            |                                                                                                                                                |                                            |                                |                                     |                                                                |                                                                                                                                               |                                       |                                                               |  |
|            |                                                                                                                                                |                                            |                                |                                     |                                                                |                                                                                                                                               |                                       |                                                               |  |
|            |                                                                                                                                                |                                            |                                |                                     |                                                                |                                                                                                                                               |                                       |                                                               |  |
|            |                                                                                                                                                |                                            |                                |                                     |                                                                |                                                                                                                                               |                                       |                                                               |  |
|            |                                                                                                                                                |                                            |                                |                                     |                                                                |                                                                                                                                               |                                       |                                                               |  |
|            |                                                                                                                                                |                                            |                                |                                     |                                                                |                                                                                                                                               |                                       |                                                               |  |
|            |                                                                                                                                                |                                            |                                |                                     |                                                                |                                                                                                                                               |                                       |                                                               |  |
|            |                                                                                                                                                |                                            |                                |                                     |                                                                |                                                                                                                                               |                                       |                                                               |  |
| neg<br>Sch | als. Add the amounts in column<br>ative amounts). Enter each tota<br>iedule D, line 1b (if Box A above<br>ive is checked), or line 3 (if Box 6 | al here and inc<br>is checked), <b>lir</b> | lude on your<br>1e 2 (if Box B |                                     |                                                                |                                                                                                                                               |                                       |                                                               |  |

Note: If you checked Box A above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See Column (g) in the separate instructions for how to figure the amount of the adjustment.

For Paperwork Reduction Act Notice, see your tax return instructions. Greater Horizons- 20-0849590

| Form 8949 (2023)                                                                                         | Attachment Sequence No. 12A                           | Page <b>2</b> |
|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------|---------------|
| Name(s) shown on return. Name and SSN or taxpayer identification no. not required if shown on other side | Social security number or taxpayer identification num | ber           |

GREATER HORIZONS

Before you check Box D, E, or F below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check.

**Part II Long-Term.** Transactions involving capital assets you held more than 1 year are generally long-term (see instructions). For short-term transactions, see page 1.

**Note:** You may aggregate all long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 8a; you aren't required to report these transactions on Form 8949 (see instructions).

20-0849590

You *must* check Box D, E, or F below. Check only one box. If more than one box applies for your long-term transactions, complete a separate Form 8949, page 2, for each applicable box. If you have more long-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.

**(D)** Long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see **Note** above)

(E) Long-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS

✓ (F) Long-term transactions not reported to you on Form 1099-B

| <b>1</b><br>(a)<br>Description of property                                                                                                                 | Date acquired Date Sold of                 |                                | (d) (c) (e) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c |                                                        | Adjustment, i<br>If you enter an<br>enter a c<br>See the sep | (h)<br>Gain or (loss)<br>Subtract column (e) |                                                               |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|--------------------------------|----------------------------------------------------|--------------------------------------------------------|--------------------------------------------------------------|----------------------------------------------|---------------------------------------------------------------|
| (Example: 100 sh. XYZ Co.)                                                                                                                                 | (Mo., day, yr.)                            | disposed of<br>(Mo., day, yr.) | (sales price)<br>(see instructions)                | and see Column (e)<br>in the separate<br>instructions. | (f)<br>Code(s) from<br>instructions                          | <b>(g)</b><br>Amount of<br>adjustment        | from column (d) and<br>combine the result<br>with column (g). |
| GALLOWAY & CO. LTCG                                                                                                                                        | VARIOUS                                    |                                | 549,576                                            | 352,746                                                |                                                              | 0                                            | 196,830                                                       |
|                                                                                                                                                            |                                            |                                | 010,010                                            | 002,110                                                |                                                              |                                              | 100,000                                                       |
|                                                                                                                                                            |                                            |                                |                                                    |                                                        |                                                              |                                              |                                                               |
|                                                                                                                                                            |                                            |                                |                                                    |                                                        |                                                              |                                              |                                                               |
|                                                                                                                                                            |                                            |                                |                                                    |                                                        |                                                              |                                              |                                                               |
|                                                                                                                                                            |                                            |                                |                                                    |                                                        |                                                              |                                              |                                                               |
|                                                                                                                                                            |                                            |                                |                                                    |                                                        |                                                              |                                              |                                                               |
|                                                                                                                                                            |                                            |                                |                                                    |                                                        |                                                              |                                              |                                                               |
|                                                                                                                                                            |                                            |                                |                                                    |                                                        |                                                              |                                              |                                                               |
|                                                                                                                                                            |                                            |                                |                                                    |                                                        |                                                              |                                              |                                                               |
|                                                                                                                                                            |                                            |                                |                                                    |                                                        |                                                              |                                              |                                                               |
|                                                                                                                                                            |                                            |                                |                                                    |                                                        |                                                              |                                              |                                                               |
|                                                                                                                                                            |                                            |                                |                                                    |                                                        |                                                              |                                              |                                                               |
|                                                                                                                                                            |                                            |                                |                                                    |                                                        |                                                              |                                              |                                                               |
|                                                                                                                                                            |                                            |                                |                                                    |                                                        |                                                              |                                              |                                                               |
|                                                                                                                                                            |                                            |                                |                                                    |                                                        |                                                              |                                              |                                                               |
| 2 Totals. Add the amounts in columns<br>negative amounts). Enter each tota<br>Schedule D, line 8b (if Box D above<br>above is checked), or line 10 (if Box | al here and inc<br>is checked), <b>lir</b> | ude on your<br>e 9 (if Box E   | 549,576                                            | 352,746                                                |                                                              | 0                                            | 196,830                                                       |

Note: If you checked Box D above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See *Column* (g) in the separate instructions for how to figure the amount of the adjustment.

Form 8949 (2023)

| Form <b>3800</b>           |
|----------------------------|
| Department of the Treasury |

Internal Revenue Service Name(s) shown on return OMB No. 1545-0895

Go to *www.irs.gov/Form3800* for instructions and the latest information. You must include all pages of Form 3800 with your return.

| GREA   | TER HORIZONS                                                                                                                                                                                                                    | :             | 20-0849590 | C                  |
|--------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|------------|--------------------|
| Α      | <b>Corporate Alternative Minimum Tax (CAMT) and Base Erosion Anti-Abuse Tax (BEAT).</b> Are yo corporation" within the meaning of section 59(k)(1) for the CAMT, and (b) an "applicable taxpayer"                               | within th     | e meaning  | g of               |
|        | section 59A(e) for the BEAT? See instructions                                                                                                                                                                                   |               | Yes        | No                 |
| Part   | <b>Current Year Credit for Credits Not Allowed Against Tentative Minimum Tax (T</b><br>Go to Part III before Parts I and II. See instructions.                                                                                  | MT)           |            |                    |
| 1      | Non-passive credits from Part III, line 2: combine column (e) with non-passive amounts from column (g). See instructions                                                                                                        | umn<br>· 1    |            | 0                  |
| 2      | Passive credits from Part III, line 2: combine column (f) with passive amounts in column (g). See instructions       2                                                                                                          | 1,812         |            |                    |
| 3      | Enter the applicable passive activity credits allowed for 2023. See instructions                                                                                                                                                | . 3           | 3          | 1,812              |
| 4      | Carryforward of general business credit to 2023. See instructions for statement to attach                                                                                                                                       | . 4           | <b>۱</b>   | 0                  |
|        | Check this box if the carryforward was changed or revised from the original reported amount                                                                                                                                     |               |            |                    |
| 5      | Carryback of general business credit from 2024. See instructions                                                                                                                                                                |               | 5          | 0                  |
| 6      | Add lines 1, 3, 4, and 5                                                                                                                                                                                                        | . 6           | 6          | 1,812              |
| Part   | II Allowable Credit                                                                                                                                                                                                             |               |            |                    |
| 7      | Regular tax before credits:                                                                                                                                                                                                     |               |            |                    |
|        | <ul> <li>Individuals. Enter the sum of the amounts from Form 1040, 1040-SR, or<br/>1040-NR, line 16; and Schedule 2 (Form 1040), line 2.</li> </ul>                                                                             |               |            |                    |
|        | Corporations. Enter the amount from Form 1120, Schedule J, Part I, line 1;<br>or the applicable line of your return.                                                                                                            | . 7           | ,          | 41,907             |
|        | <ul> <li>Estates and trusts. Enter the sum of the amounts from Form 1041,<br/>Schedule G, lines 1a and 1b, plus any Form 8978 amount included on<br/>line 1d; or the amount from the applicable line of your return.</li> </ul> |               |            |                    |
| 8      | Alternative minimum tax:                                                                                                                                                                                                        |               |            |                    |
|        | Individuals. Enter the amount from Form 6251, line 11.                                                                                                                                                                          |               |            |                    |
|        | Corporations. Enter the amount from Form 4626, Part II, line 13.                                                                                                                                                                | . 8           | 3          | 0                  |
|        | Estates and trusts. Enter the amount from Schedule I (Form 1041), line 54.                                                                                                                                                      |               |            |                    |
|        |                                                                                                                                                                                                                                 |               |            |                    |
| 9      | Add lines 7 and 8                                                                                                                                                                                                               | . 9           | )          | 41,907             |
| 10a    | Foreign tax credit                                                                                                                                                                                                              |               |            |                    |
| b      | Certain allowable credits (see instructions)                                                                                                                                                                                    |               |            |                    |
| c      | Add lines 10a and 10b                                                                                                                                                                                                           | . 10          | )c         | 0                  |
|        |                                                                                                                                                                                                                                 |               |            |                    |
| 11     | Net income tax. Subtract line 10c from line 9. If zero, skip lines 12 through 15 and enter -0- on lin                                                                                                                           | e 16 <b>1</b> | 1          | 41,907             |
| 12     | Net regular tax. Subtract line 10c from line 7. If zero or less, enter -0   12   4                                                                                                                                              | 1,907         |            |                    |
| 13     | Enter 25% (0.25) of the excess, if any, of line 12 (line 11 for corporations) over                                                                                                                                              |               |            |                    |
|        | \$25,000. See instructions                                                                                                                                                                                                      | 4,227         |            |                    |
| 14     | Tentative minimum tax:                                                                                                                                                                                                          |               |            |                    |
|        | Individuals. Enter the amount from Form 6251, line 9.                                                                                                                                                                           |               |            |                    |
|        | Corporations. Enter -0                                                                                                                                                                                                          |               |            |                    |
|        | • Estates and trusts. Enter the amount from Schedule I (Form 1041), line 52.                                                                                                                                                    | 0             |            |                    |
| 15     | Enter the greater of line 13 or line 14                                                                                                                                                                                         | . 1           | 5          | 4,227              |
| 16     | Subtract line 15 from line 11. If zero or less, enter -0                                                                                                                                                                        | . 10          | 6          | 37,680             |
| 17     | Enter the <b>smaller</b> of line 6 or line 16                                                                                                                                                                                   | . 1           | 7          | 1,812              |
|        | <b>C</b> corporations: See the line 17 instructions if there has been an ownership change, acquisition reorganization.                                                                                                          | ı, or         |            |                    |
| For Pa | perwork Reduction Act Notice, see separate instructions. Cat. No. 12392F                                                                                                                                                        |               | Form       | <b>3800</b> (2023) |

|       | 800 (2023)                                                                                                                                                                                                                                                  |         | Page 2                  |
|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|-------------------------|
| Part  |                                                                                                                                                                                                                                                             |         | an line OC              |
| Note: | If you are not required to report any amounts on line 22 or line 24 below, skip lines 18 through 25 and ent                                                                                                                                                 | ter -0- | - on line 26.           |
| 18    | Multiply line 14 by 75% (0.75). See instructions                                                                                                                                                                                                            | 18      | 0                       |
| 19    | Enter the greater of line 13 or line 18                                                                                                                                                                                                                     | 19      | 4,227                   |
| 20    | Subtract line 19 from line 11. If zero or less, enter -0                                                                                                                                                                                                    | 20      | 37,680                  |
| 21    | Subtract line 17 from line 20. If zero or less, enter -0                                                                                                                                                                                                    | 21      | 35,868                  |
| 22    | Combine the amounts from line 3 of Part III, column (e), with the sum of the non-passive activity credit amounts in Part IV, line 3, column (e) plus column (f)                                                                                             | 22      | 0                       |
| 23    | Passive activity credit from line 3 of Part III, column (f) plus the sum of the passive activity credit amounts in Part IV, line 3, column (e) plus column (f) . 23 0                                                                                       |         |                         |
| 24    | Enter the applicable passive activity credit allowed for 2023. See instructions                                                                                                                                                                             | 24      |                         |
| 25    | Add lines 22 and 24                                                                                                                                                                                                                                         | 25      | 0                       |
| 26    | Empowerment zone and renewal community employment credit allowed. Enter the smaller of line 21 or line 25                                                                                                                                                   | 26      | 0                       |
| 27    | Subtract line 13 from line 11. If zero or less, enter -0                                                                                                                                                                                                    | 27      | 37,680                  |
| 28    | Add lines 17 and 26                                                                                                                                                                                                                                         | 28      | 1,812                   |
| 29    | Subtract line 28 from line 27. If zero or less, enter -0                                                                                                                                                                                                    | 29      | 35,868                  |
| 30    | Enter the general business credit from line 5 of Part III: combine column (e) with non-passive amounts in column (g). See instructions                                                                                                                      | 30      | 0                       |
| 31    | Reserved                                                                                                                                                                                                                                                    | 31      |                         |
| 32    | Passive activity credits from line 5 of Part III: combine column (f) with passive amounts in column (g). See instructions       32       0                                                                                                                  |         |                         |
| 33    | Enter the applicable passive activity credits allowed for 2023. See instructions                                                                                                                                                                            | 33      |                         |
| 34    | Carryforward of business credit to 2023. Enter the amount from line 5 of Part IV, column (f), and line 6 of Part IV, column (g). See instructions for statement to attach                                                                                   | 34      | 0                       |
|       | Check this box if the carryforward was changed or revised from the original reported amount                                                                                                                                                                 |         |                         |
| 35    | Carryback of business credit from 2024. Enter the amount from line 5 of Part IV, column (e). See instructions                                                                                                                                               | 35      | 0                       |
| 36    | Add lines 30, 33, 34, and 35                                                                                                                                                                                                                                | 36      | 0                       |
| 37    | Enter the <b>smaller</b> of line 29 or line 36                                                                                                                                                                                                              | 37      | 0                       |
| 38    | <b>Credit allowed for the current year.</b> Add lines 28 and 37.<br>Report the amount from line 38 (if smaller than the sum of Part I, line 6, and Part II, lines 25 and 36; see instructions) as indicated below or on the applicable line of your return. |         |                         |
|       | <ul> <li>Individuals. Schedule 3 (Form 1040), line 6a.</li> <li>Corporations. Form 1120, Schedule J, Part I, line 5c.</li> <li>Estates and trusts. Form 1041, Schedule G, line 2b.</li> </ul>                                                               | 38      | 1,812                   |
|       |                                                                                                                                                                                                                                                             |         | Earm <b>3800</b> (2022) |

Part III Current Year General Business Credits (GBCs) (see instructions). If there is more than one credit amount to report on lines 1a through 1zz, line 3, or lines 4a through 4z, enter the number of items you have for that line in column (c) and complete Part V.

|     | lines 4a through 4z, enter the number of items you have for that line in column (c) and complete Part V. |                                                                            |                   |                                                            |                                                         |                                                  |                                                                                                      |                                                            |                                                          |                                                                        |
|-----|----------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|-------------------|------------------------------------------------------------|---------------------------------------------------------|--------------------------------------------------|------------------------------------------------------------------------------------------------------|------------------------------------------------------------|----------------------------------------------------------|------------------------------------------------------------------------|
|     | <b>(a)</b><br>Current year credits from:                                                                 | <b>(b)</b><br>Elective<br>payment or<br>transfer<br>registration<br>number | (c)<br>#<br>items | (d)<br>Pass-through<br>or transfer<br>credit entity<br>EIN | <b>(e)</b><br>Credits from<br>non-passive<br>activities | <b>(f)</b><br>Credits from<br>passive activities | (g)<br>Credit transfer election<br>amount (enter amounts<br>transferred out as a<br>negative amount) | <b>(h)</b><br>Gross elective<br>payment election<br>amount | <b>(i)</b><br>Net elective<br>payment election<br>amount | <b>(j)</b><br>Combine columns<br>(e), (f), and (g), less<br>column (i) |
| 1a  | Form 3468, Part II                                                                                       |                                                                            |                   |                                                            |                                                         |                                                  |                                                                                                      |                                                            |                                                          |                                                                        |
| b   | Form 7207                                                                                                |                                                                            |                   |                                                            |                                                         |                                                  |                                                                                                      |                                                            |                                                          |                                                                        |
| С   | Form 6765                                                                                                |                                                                            | 2                 | 84-1072642                                                 |                                                         | 1,812                                            |                                                                                                      |                                                            |                                                          | 1,812                                                                  |
| d   | Form 3468, Part III                                                                                      |                                                                            |                   |                                                            |                                                         |                                                  |                                                                                                      |                                                            |                                                          |                                                                        |
| е   | Form 8826                                                                                                |                                                                            |                   |                                                            |                                                         |                                                  |                                                                                                      |                                                            |                                                          |                                                                        |
| f   | Form 8835, Part II                                                                                       |                                                                            |                   |                                                            |                                                         |                                                  |                                                                                                      |                                                            |                                                          |                                                                        |
| g   | Form 7210                                                                                                |                                                                            |                   |                                                            |                                                         |                                                  |                                                                                                      |                                                            |                                                          |                                                                        |
| h   | Form 8820                                                                                                |                                                                            |                   |                                                            |                                                         |                                                  |                                                                                                      |                                                            |                                                          |                                                                        |
| i   | Form 8874                                                                                                |                                                                            |                   |                                                            |                                                         |                                                  |                                                                                                      |                                                            |                                                          |                                                                        |
| j   | Form 8881, Part I                                                                                        |                                                                            |                   |                                                            |                                                         |                                                  |                                                                                                      |                                                            |                                                          |                                                                        |
| k   | Form 8882                                                                                                |                                                                            |                   |                                                            |                                                         |                                                  |                                                                                                      |                                                            |                                                          |                                                                        |
| - I | Form 8864 (diesel)                                                                                       |                                                                            |                   |                                                            |                                                         |                                                  |                                                                                                      |                                                            |                                                          |                                                                        |
| m   | Form 8896                                                                                                |                                                                            |                   |                                                            |                                                         |                                                  |                                                                                                      |                                                            |                                                          |                                                                        |
| n   | Form 8906                                                                                                |                                                                            |                   |                                                            |                                                         |                                                  |                                                                                                      |                                                            |                                                          |                                                                        |
| ο   | Form 3468, Part IV                                                                                       |                                                                            |                   |                                                            |                                                         |                                                  |                                                                                                      |                                                            |                                                          |                                                                        |
| р   | Form 8908                                                                                                |                                                                            |                   |                                                            |                                                         |                                                  |                                                                                                      |                                                            |                                                          |                                                                        |
| q   | Reserved (45Z)                                                                                           |                                                                            |                   |                                                            |                                                         |                                                  |                                                                                                      |                                                            |                                                          |                                                                        |
| r   | Form 8910                                                                                                |                                                                            |                   |                                                            |                                                         |                                                  |                                                                                                      |                                                            |                                                          |                                                                        |
| S   | Form 8911, Part II                                                                                       |                                                                            |                   |                                                            |                                                         |                                                  |                                                                                                      |                                                            |                                                          |                                                                        |
| t   | Form 8830                                                                                                |                                                                            |                   |                                                            |                                                         |                                                  |                                                                                                      |                                                            |                                                          |                                                                        |
| u   | Form 7213, Part II                                                                                       |                                                                            |                   |                                                            |                                                         |                                                  |                                                                                                      |                                                            |                                                          |                                                                        |
| v   | Form 3468, Part V                                                                                        |                                                                            |                   |                                                            |                                                         |                                                  |                                                                                                      |                                                            |                                                          |                                                                        |
| w   | Form 8932                                                                                                |                                                                            |                   |                                                            |                                                         |                                                  |                                                                                                      |                                                            |                                                          |                                                                        |
| х   | Form 8933                                                                                                |                                                                            |                   |                                                            |                                                         |                                                  |                                                                                                      |                                                            |                                                          |                                                                        |
| У   | Form 8936, Part II                                                                                       |                                                                            |                   |                                                            |                                                         |                                                  |                                                                                                      |                                                            |                                                          |                                                                        |
| z   | Reserved                                                                                                 |                                                                            |                   |                                                            |                                                         |                                                  |                                                                                                      |                                                            |                                                          |                                                                        |
|     | Form 8936, Part V                                                                                        |                                                                            |                   |                                                            |                                                         |                                                  |                                                                                                      |                                                            |                                                          |                                                                        |
| bb  | Form 8904                                                                                                |                                                                            |                   |                                                            |                                                         |                                                  |                                                                                                      |                                                            |                                                          |                                                                        |
| cc  | Form 7213, Part I                                                                                        |                                                                            |                   |                                                            |                                                         |                                                  |                                                                                                      |                                                            |                                                          |                                                                        |
| dd  | Form 8881, Part II                                                                                       |                                                                            |                   |                                                            |                                                         |                                                  |                                                                                                      |                                                            |                                                          |                                                                        |
| ee  | Form 8881, Part III                                                                                      |                                                                            |                   |                                                            |                                                         |                                                  |                                                                                                      |                                                            |                                                          |                                                                        |
|     | Form 8864, line 8                                                                                        |                                                                            |                   |                                                            |                                                         |                                                  |                                                                                                      |                                                            |                                                          |                                                                        |
|     | Reserved (1gg)                                                                                           |                                                                            |                   |                                                            |                                                         |                                                  |                                                                                                      |                                                            |                                                          |                                                                        |
|     | Reserved (1hh)                                                                                           |                                                                            |                   |                                                            |                                                         |                                                  |                                                                                                      |                                                            |                                                          |                                                                        |
| ii  | Reserved (1ii)                                                                                           |                                                                            |                   |                                                            |                                                         |                                                  |                                                                                                      |                                                            |                                                          |                                                                        |
| jj  | Reserved (1jj)                                                                                           |                                                                            |                   |                                                            |                                                         |                                                  |                                                                                                      |                                                            |                                                          |                                                                        |
|     | Other credits                                                                                            |                                                                            |                   |                                                            |                                                         |                                                  |                                                                                                      |                                                            |                                                          |                                                                        |
| 2   | Add lines 1a through 1zz                                                                                 |                                                                            | 2                 |                                                            |                                                         | 1,812                                            |                                                                                                      |                                                            |                                                          | 1,812                                                                  |

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Part III Current Year General Business Credits (GBCs) (see instructions). If there is more than one credit amount to report on lines 1a through 1zz, line 3, or lines 4a through 4z, enter the number of items you have for that line in column (c) and complete Part V. (continued)

|   | (a)<br>Current year credits from: | (b)<br>Elective<br>payment or<br>transfer<br>registration<br>number |   | (d)<br>Pass-through<br>or transfer | (e) | (f)<br>Credits from<br>passive activities | (g)<br>Credit transfer election<br>amount (enter amounts<br>transferred out as a<br>negative amount) | (h)<br>Gross elective | (i)<br>Net elective<br>payment election<br>amount | (j)<br>Combine columns<br>(e), (f), and (g), less<br>column (i) |
|---|-----------------------------------|---------------------------------------------------------------------|---|------------------------------------|-----|-------------------------------------------|------------------------------------------------------------------------------------------------------|-----------------------|---------------------------------------------------|-----------------------------------------------------------------|
| 3 | Form 8844                         |                                                                     |   |                                    |     |                                           |                                                                                                      |                       |                                                   |                                                                 |
| 4 | Specified credits:                |                                                                     |   |                                    |     |                                           |                                                                                                      |                       | -                                                 |                                                                 |
| а | Form 3468, Part VI                |                                                                     |   |                                    |     |                                           |                                                                                                      |                       |                                                   |                                                                 |
| b | Form 5884                         |                                                                     |   |                                    |     |                                           |                                                                                                      |                       |                                                   |                                                                 |
|   | Form 6478                         |                                                                     |   |                                    |     |                                           |                                                                                                      |                       |                                                   |                                                                 |
|   | Form 8586                         |                                                                     |   |                                    |     |                                           |                                                                                                      |                       |                                                   |                                                                 |
| е | Form 8835, Part II                |                                                                     |   |                                    |     |                                           |                                                                                                      |                       |                                                   |                                                                 |
|   | Form 8846                         |                                                                     |   |                                    |     |                                           |                                                                                                      |                       |                                                   |                                                                 |
| g | Form 8900                         |                                                                     |   |                                    |     |                                           |                                                                                                      |                       |                                                   |                                                                 |
| h | Form 8941                         |                                                                     |   |                                    |     |                                           |                                                                                                      |                       |                                                   |                                                                 |
| i | Form 6765 ESB credit              |                                                                     |   |                                    |     |                                           |                                                                                                      |                       |                                                   |                                                                 |
| j | Form 8994                         |                                                                     |   |                                    |     |                                           |                                                                                                      |                       |                                                   |                                                                 |
| k | Form 3468, Part VII               |                                                                     |   |                                    |     |                                           |                                                                                                      |                       |                                                   |                                                                 |
| 1 | Reserved (4I)                     |                                                                     |   |                                    |     |                                           |                                                                                                      |                       |                                                   |                                                                 |
| m | Reserved (4m)                     |                                                                     |   |                                    |     |                                           |                                                                                                      |                       |                                                   |                                                                 |
| z | Other specified credits           |                                                                     |   |                                    |     |                                           |                                                                                                      |                       |                                                   |                                                                 |
| 5 | Add lines 4a through 4z           |                                                                     |   |                                    |     |                                           |                                                                                                      |                       |                                                   |                                                                 |
| 6 | Add lines 2, 3, and 5             |                                                                     | 2 |                                    |     | 1,812                                     |                                                                                                      |                       |                                                   | 1,812                                                           |

# Form 3800 (2023)

# Part IV Carryovers of General Business Credits (GBCs) or Eligible Small Business Credits (ESBCs) (see instructions)

|    | (a)<br>Credits carried over to tax year 2023            | <b>(b)</b><br>Check if<br>non-<br>passive | <b>(c)</b><br>Year | <b>(d)</b><br>Pass-through<br>entity EIN | <b>(e)</b><br>Credit<br>carrybacks to<br>current year | (f)<br>Carryforwards<br>(excluding<br>ESBCs) | (g)<br>Eligible small<br>business credit<br>(ESBC)<br>carryforwards |
|----|---------------------------------------------------------|-------------------------------------------|--------------------|------------------------------------------|-------------------------------------------------------|----------------------------------------------|---------------------------------------------------------------------|
| 1a | Form 3468, Part II (coal, gasification)                 |                                           |                    |                                          |                                                       |                                              |                                                                     |
| b  | Form 7207 (manufacturing production)                    |                                           |                    |                                          |                                                       |                                              |                                                                     |
| С  | Form 6765 (research)                                    |                                           |                    |                                          |                                                       |                                              |                                                                     |
| d  | Form 3468, Part III (advanced energy)                   |                                           |                    |                                          |                                                       |                                              |                                                                     |
| е  | Form 8826 (disabled access)                             |                                           |                    |                                          |                                                       |                                              |                                                                     |
| f  | Form 8835, Part II (renewable electricity)              |                                           |                    |                                          |                                                       |                                              |                                                                     |
| g  | Form 7210 (clean hydrogen)                              |                                           |                    |                                          |                                                       |                                              |                                                                     |
| h  | Form 8820 (orphan drug)                                 |                                           |                    |                                          |                                                       |                                              |                                                                     |
| i  | Form 8874 (new markets)                                 |                                           |                    |                                          |                                                       |                                              |                                                                     |
| j  | Form 8881, Part I (pension plan startup)                |                                           |                    |                                          |                                                       |                                              |                                                                     |
| k  |                                                         |                                           |                    |                                          |                                                       |                                              |                                                                     |
| I  | Form 8864 (biodiesel and renewable diesel)              |                                           |                    |                                          |                                                       |                                              |                                                                     |
| m  | Form 8896 (low sulfur diesel fuel)                      |                                           |                    |                                          |                                                       |                                              |                                                                     |
| n  |                                                         |                                           |                    |                                          |                                                       |                                              |                                                                     |
| o  | Form 3468, Part IV (advanced manufacturing)             |                                           |                    |                                          |                                                       |                                              |                                                                     |
| p  | Form 8908 (energy-efficient home)                       |                                           |                    |                                          |                                                       |                                              |                                                                     |
| q  | Reserved                                                |                                           |                    |                                          |                                                       |                                              |                                                                     |
| r  | Form 8910 (alternative motor vehicle)                   |                                           |                    |                                          |                                                       |                                              |                                                                     |
| s  | Form 8911, Part II (alternative fuel refueling)         |                                           |                    |                                          |                                                       |                                              |                                                                     |
| ť  | Form 8830 (enhanced oil recovery)                       |                                           |                    |                                          |                                                       |                                              |                                                                     |
| ů  | Form 7213, Part II (zero-emission nuclear production) . |                                           |                    |                                          |                                                       |                                              |                                                                     |
| v  | Form 3468, Part V (reserved)                            |                                           |                    |                                          |                                                       |                                              |                                                                     |
| w  | Form 8932 (differential wage)                           |                                           |                    |                                          |                                                       |                                              |                                                                     |
| x  | Form 8933 (carbon oxide sequestration)                  |                                           |                    |                                          |                                                       |                                              |                                                                     |
|    | Form 8936, Part II (clean vehicle)                      |                                           |                    |                                          |                                                       |                                              |                                                                     |
| У  |                                                         |                                           |                    |                                          |                                                       |                                              |                                                                     |
|    | Reserved                                                |                                           |                    |                                          |                                                       |                                              |                                                                     |
|    | • Form 8904 (oil and gas production)                    |                                           |                    |                                          |                                                       |                                              |                                                                     |
|    | Form 7213, Part I (advanced nuclear production)         |                                           |                    |                                          |                                                       |                                              |                                                                     |
|    | Form 8881, Part II (pension auto enrollment)            |                                           |                    |                                          |                                                       |                                              |                                                                     |
|    |                                                         |                                           |                    |                                          |                                                       |                                              |                                                                     |
|    | Form 8881, Part III (military spouse)                   |                                           |                    |                                          |                                                       |                                              |                                                                     |
|    | Form 8864 (sustainable aviation fuel mixture)           |                                           |                    |                                          |                                                       |                                              |                                                                     |
|    |                                                         |                                           |                    |                                          |                                                       |                                              |                                                                     |
|    |                                                         |                                           |                    |                                          |                                                       |                                              |                                                                     |
|    |                                                         |                                           |                    |                                          |                                                       |                                              |                                                                     |
|    |                                                         |                                           |                    |                                          |                                                       |                                              |                                                                     |
|    |                                                         |                                           |                    |                                          |                                                       |                                              |                                                                     |
| 2  | Credits for which only carryforwards are allowed:       |                                           |                    |                                          |                                                       | 1                                            |                                                                     |
| a  | Form 5884-A (employee retention)                        |                                           |                    |                                          |                                                       |                                              |                                                                     |
| b  | Form 8586 (low-income housing) (pre-2008)               |                                           |                    |                                          |                                                       |                                              |                                                                     |
| c  | Form 8845 (Indian employment)                           |                                           |                    |                                          |                                                       |                                              |                                                                     |
| d  | Form 8907 (nonconventional source fuel)                 |                                           |                    |                                          |                                                       |                                              |                                                                     |
| e  | Form 8909 (energy efficient appliance)                  |                                           |                    |                                          |                                                       |                                              |                                                                     |
| f  | Form 8923 (mine rescue team training)                   |                                           |                    |                                          |                                                       |                                              |                                                                     |
| g  | Form 8834 (qualified plug-in electric vehicle)          |                                           |                    |                                          |                                                       |                                              |                                                                     |
| h  | Form 8931 (agricultural chemicals security)             |                                           |                    |                                          |                                                       |                                              |                                                                     |
| i  | Form 1065-B (GBCs from electing partnership)            |                                           |                    |                                          |                                                       |                                              |                                                                     |
| j  | Form 5884 (work opportunity) (pre-2007)                 |                                           |                    |                                          |                                                       |                                              |                                                                     |
| k  | Form 6478 (alcohol fuel) (pre-2005)                     |                                           |                    |                                          |                                                       |                                              |                                                                     |
|    | Form 8846 (employer taxes) (pre-2007)                   |                                           |                    |                                          |                                                       |                                              | orm 3800 (2022)                                                     |

# Part IV Carryovers of General Business Credits (GBCs) or Eligible Small Business Credits (ESBCs) (see instructions) (continued)

|    | (a)<br>Credits carried over to tax year 2023                                     | <b>(b)</b><br>Check if<br>non-<br>passive | <b>(c)</b><br>Year | <b>(d)</b><br>Pass-through<br>entity EIN | <b>(e)</b><br>Credit<br>carrybacks to<br>current year | (f)<br>Carryforwards<br>(excluding<br>ESBCs) | (g)<br>Eligible small<br>business credit<br>(ESBC)<br>carryforwards |
|----|----------------------------------------------------------------------------------|-------------------------------------------|--------------------|------------------------------------------|-------------------------------------------------------|----------------------------------------------|---------------------------------------------------------------------|
| m  | Form 8900 (railroad track maintenance) (pre-2008)                                |                                           |                    |                                          |                                                       |                                              |                                                                     |
| n  | Trans-Alaska pipeline liability fund credit                                      |                                           |                    |                                          |                                                       |                                              |                                                                     |
| 0  | Form 5884-A, Section A (employers affected by Hurricane Katrina, Rita, or Wilma) |                                           |                    |                                          |                                                       |                                              |                                                                     |
| р  | Form 5884-A, Section B (Hurricane Katrina housing) .                             |                                           |                    |                                          |                                                       |                                              |                                                                     |
| q  | Form 5884-A, Section A (affected Midwestern disaster                             |                                           |                    |                                          |                                                       |                                              |                                                                     |
|    | area employers)                                                                  |                                           |                    |                                          |                                                       |                                              |                                                                     |
| r  | Form 5884-A, Section B (employer housing)                                        |                                           |                    |                                          |                                                       |                                              |                                                                     |
| s  | Form 5884-B (new hire retention)                                                 |                                           |                    |                                          |                                                       |                                              |                                                                     |
| t  | Form 8847 (contributions to community development                                |                                           |                    |                                          |                                                       |                                              |                                                                     |
|    | corporations)                                                                    |                                           |                    |                                          |                                                       |                                              |                                                                     |
| u  | Form 8861 (welfare to work)                                                      |                                           |                    |                                          |                                                       |                                              |                                                                     |
| v  | Form 8884 (New York Liberty Zone business employee)                              |                                           |                    |                                          |                                                       |                                              |                                                                     |
| w  | Form 8942 (therapeutic drug)                                                     |                                           |                    |                                          |                                                       |                                              |                                                                     |
| уу |                                                                                  |                                           |                    |                                          |                                                       |                                              |                                                                     |
| ZZ | Add lines 1a through 1zz and 2a through 2yy                                      |                                           |                    |                                          |                                                       |                                              |                                                                     |
| 3  | Form 8844 (empowerment zone)                                                     |                                           |                    |                                          |                                                       |                                              |                                                                     |
| 4  | Specified credits:                                                               |                                           |                    | -                                        |                                                       |                                              |                                                                     |
| а  | Form 3468, Part VI (energy)                                                      |                                           |                    |                                          |                                                       |                                              |                                                                     |
| b  | Form 5884 (work opportunity)                                                     |                                           |                    |                                          |                                                       |                                              |                                                                     |
| С  | Form 6478 (biofuel producer)                                                     |                                           |                    |                                          |                                                       |                                              |                                                                     |
| d  | Form 8586 (low-income housing) (post-2007)                                       |                                           |                    |                                          |                                                       |                                              |                                                                     |
| е  | Form 8835 (renewable electricity)                                                |                                           |                    |                                          |                                                       |                                              |                                                                     |
| f  | Form 8846 (employer taxes)                                                       |                                           |                    |                                          |                                                       |                                              |                                                                     |
| g  | Form 8900 (railroad track maintenance)                                           |                                           |                    |                                          |                                                       |                                              |                                                                     |
|    | Form 8941 (employer health insurance)                                            |                                           |                    |                                          |                                                       |                                              |                                                                     |
| i  | Form 6765 ESB credit (research)                                                  |                                           |                    |                                          |                                                       |                                              |                                                                     |
| j  | Form 8994 (paid family and medical leave)                                        |                                           |                    |                                          |                                                       |                                              |                                                                     |
| k  | Form 3468, Part VII (rehabilitation) (post-2007)                                 |                                           |                    |                                          |                                                       |                                              |                                                                     |
|    | Reserved (4I)                                                                    |                                           |                    |                                          |                                                       |                                              |                                                                     |
|    | Reserved (4m)                                                                    |                                           |                    |                                          |                                                       |                                              |                                                                     |
|    | Other specified credits                                                          |                                           |                    |                                          |                                                       |                                              |                                                                     |
| 5  | Add lines 4a through 4z                                                          |                                           |                    |                                          |                                                       |                                              |                                                                     |
| 6  | Add lines 2zz, 3, and 5                                                          |                                           |                    |                                          |                                                       |                                              | arm 3800 (0000)                                                     |

| Form | 3800 ( | (2023) |
|------|--------|--------|
|------|--------|--------|

| Part V           | V Breakdown of Aggregate Amounts on Part III for Facility-by-Facility, Multiple Pass-Through Entities, etc. (see instructions) |                                                                   |                                                                |                                                               |                                                                                                      |                                                  |                                                            |                                                          |                                                                                |  |
|------------------|--------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------|----------------------------------------------------------------|---------------------------------------------------------------|------------------------------------------------------------------------------------------------------|--------------------------------------------------|------------------------------------------------------------|----------------------------------------------------------|--------------------------------------------------------------------------------|--|
|                  | <b>(a)</b><br>Line number<br>from Part III                                                                                     | <b>(b)</b><br>Elective payment or transfer<br>registration number | <b>(c)</b><br>Pass-through or<br>transfer credit<br>entity EIN | (d)<br>Current year credits<br>from non-passive<br>activities | (e)<br>Current year credits<br>from passive activity<br>before passive activity<br>credit limitation | <b>(f)</b><br>Credit transfer<br>election amount | <b>(g)</b><br>Gross elective<br>payment election<br>amount | <b>(h)</b><br>Net elective<br>payment election<br>amount | (i)<br>Carryover of passive<br>activity credit<br>allowable in<br>current year |  |
| 1                | 1C                                                                                                                             |                                                                   | 84-1072642                                                     | 0                                                             | 1,797                                                                                                |                                                  |                                                            |                                                          | 0                                                                              |  |
| 2                | 1C                                                                                                                             |                                                                   | 46-0874161                                                     | 0                                                             | 15                                                                                                   |                                                  |                                                            |                                                          | 0                                                                              |  |
| 3<br>4<br>5<br>6 |                                                                                                                                |                                                                   |                                                                |                                                               |                                                                                                      |                                                  |                                                            |                                                          |                                                                                |  |
| 7                |                                                                                                                                |                                                                   |                                                                |                                                               |                                                                                                      |                                                  |                                                            |                                                          |                                                                                |  |
| 8                |                                                                                                                                |                                                                   |                                                                |                                                               |                                                                                                      |                                                  |                                                            |                                                          |                                                                                |  |
| 9                |                                                                                                                                |                                                                   |                                                                |                                                               |                                                                                                      |                                                  |                                                            |                                                          |                                                                                |  |
| 0                |                                                                                                                                |                                                                   |                                                                |                                                               |                                                                                                      |                                                  |                                                            |                                                          |                                                                                |  |
| 1                |                                                                                                                                |                                                                   |                                                                |                                                               |                                                                                                      |                                                  |                                                            |                                                          |                                                                                |  |
| 2                |                                                                                                                                |                                                                   |                                                                |                                                               |                                                                                                      |                                                  |                                                            |                                                          |                                                                                |  |
| 3                |                                                                                                                                |                                                                   |                                                                |                                                               |                                                                                                      |                                                  |                                                            |                                                          |                                                                                |  |
| 4                |                                                                                                                                |                                                                   |                                                                |                                                               |                                                                                                      |                                                  |                                                            |                                                          |                                                                                |  |
| 5                |                                                                                                                                |                                                                   |                                                                |                                                               |                                                                                                      |                                                  |                                                            |                                                          |                                                                                |  |
| 6                |                                                                                                                                |                                                                   |                                                                |                                                               |                                                                                                      |                                                  |                                                            |                                                          |                                                                                |  |
| 7                |                                                                                                                                |                                                                   |                                                                |                                                               |                                                                                                      |                                                  |                                                            |                                                          |                                                                                |  |
| 8                |                                                                                                                                |                                                                   |                                                                |                                                               |                                                                                                      |                                                  |                                                            |                                                          |                                                                                |  |
| 9                |                                                                                                                                |                                                                   |                                                                |                                                               |                                                                                                      |                                                  |                                                            |                                                          |                                                                                |  |
| 0                |                                                                                                                                |                                                                   |                                                                |                                                               |                                                                                                      |                                                  |                                                            |                                                          |                                                                                |  |
| 1                |                                                                                                                                |                                                                   |                                                                |                                                               |                                                                                                      |                                                  |                                                            |                                                          |                                                                                |  |
| 2                |                                                                                                                                |                                                                   |                                                                |                                                               |                                                                                                      |                                                  |                                                            |                                                          |                                                                                |  |
| 3                |                                                                                                                                |                                                                   |                                                                |                                                               |                                                                                                      |                                                  |                                                            |                                                          |                                                                                |  |
| 4                |                                                                                                                                |                                                                   |                                                                |                                                               |                                                                                                      |                                                  |                                                            |                                                          |                                                                                |  |
| 5                |                                                                                                                                |                                                                   |                                                                |                                                               |                                                                                                      |                                                  |                                                            |                                                          |                                                                                |  |
| 6                |                                                                                                                                |                                                                   |                                                                |                                                               |                                                                                                      |                                                  |                                                            |                                                          |                                                                                |  |
| 7                |                                                                                                                                |                                                                   |                                                                |                                                               |                                                                                                      |                                                  |                                                            |                                                          |                                                                                |  |
| 8                |                                                                                                                                |                                                                   |                                                                |                                                               |                                                                                                      |                                                  |                                                            |                                                          |                                                                                |  |
| 9                |                                                                                                                                |                                                                   |                                                                |                                                               |                                                                                                      |                                                  |                                                            |                                                          |                                                                                |  |
| 0                |                                                                                                                                |                                                                   |                                                                |                                                               |                                                                                                      |                                                  |                                                            |                                                          |                                                                                |  |
| 1                |                                                                                                                                |                                                                   |                                                                |                                                               |                                                                                                      |                                                  |                                                            |                                                          |                                                                                |  |
| 2                |                                                                                                                                |                                                                   |                                                                |                                                               |                                                                                                      |                                                  |                                                            |                                                          |                                                                                |  |
| 3                |                                                                                                                                |                                                                   |                                                                |                                                               |                                                                                                      |                                                  |                                                            |                                                          |                                                                                |  |
| 4                |                                                                                                                                |                                                                   |                                                                |                                                               |                                                                                                      |                                                  |                                                            |                                                          |                                                                                |  |
| 5                |                                                                                                                                |                                                                   |                                                                |                                                               |                                                                                                      |                                                  |                                                            |                                                          |                                                                                |  |
| 6                |                                                                                                                                |                                                                   |                                                                |                                                               |                                                                                                      |                                                  |                                                            |                                                          |                                                                                |  |
| 7                |                                                                                                                                |                                                                   |                                                                |                                                               |                                                                                                      |                                                  |                                                            |                                                          |                                                                                |  |
| 8                |                                                                                                                                |                                                                   |                                                                |                                                               |                                                                                                      |                                                  |                                                            |                                                          |                                                                                |  |

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| Part V   | Breakdown of Aggregate Amounts in Part IV (see instructions) |                                       |                    |                                          |                                             |                                                  |                                                                  |  |  |  |
|----------|--------------------------------------------------------------|---------------------------------------|--------------------|------------------------------------------|---------------------------------------------|--------------------------------------------------|------------------------------------------------------------------|--|--|--|
|          | <b>(a)</b><br>Line number<br>from Part IV                    | <b>(b)</b><br>Check if<br>non-passive | <b>(c)</b><br>Year | <b>(d)</b><br>Pass-through<br>entity EIN | (e)<br>Credit carrybacks to<br>current year | <b>(f)</b><br>Carryforwards<br>(excluding ESBCs) | (g)<br>Eligible small business<br>credit (ESBC)<br>carryforwards |  |  |  |
| 1        |                                                              |                                       |                    |                                          |                                             |                                                  |                                                                  |  |  |  |
| 2<br>3   |                                                              |                                       |                    |                                          |                                             |                                                  |                                                                  |  |  |  |
| 4        |                                                              |                                       |                    |                                          |                                             |                                                  |                                                                  |  |  |  |
| 5        |                                                              |                                       |                    |                                          |                                             |                                                  |                                                                  |  |  |  |
| 6        |                                                              |                                       |                    |                                          |                                             |                                                  |                                                                  |  |  |  |
| 7<br>8   |                                                              |                                       |                    |                                          |                                             |                                                  |                                                                  |  |  |  |
| 9        |                                                              |                                       |                    |                                          |                                             |                                                  |                                                                  |  |  |  |
| 10       |                                                              |                                       |                    |                                          |                                             |                                                  |                                                                  |  |  |  |
| 11       |                                                              |                                       |                    |                                          |                                             |                                                  |                                                                  |  |  |  |
| 12<br>13 |                                                              |                                       |                    |                                          |                                             |                                                  |                                                                  |  |  |  |
| 14       |                                                              |                                       |                    |                                          |                                             |                                                  |                                                                  |  |  |  |
| 15       |                                                              |                                       |                    |                                          |                                             |                                                  |                                                                  |  |  |  |
| 16       |                                                              |                                       |                    |                                          |                                             |                                                  |                                                                  |  |  |  |
| 17<br>18 |                                                              |                                       |                    |                                          |                                             |                                                  |                                                                  |  |  |  |
| 19       |                                                              |                                       |                    |                                          |                                             |                                                  |                                                                  |  |  |  |
| 20       |                                                              |                                       |                    |                                          |                                             |                                                  |                                                                  |  |  |  |
| 21       |                                                              |                                       |                    |                                          |                                             |                                                  |                                                                  |  |  |  |
| 22<br>23 |                                                              |                                       |                    |                                          |                                             |                                                  |                                                                  |  |  |  |
| 23<br>24 |                                                              |                                       |                    |                                          |                                             |                                                  |                                                                  |  |  |  |
| 25       |                                                              |                                       |                    |                                          |                                             |                                                  |                                                                  |  |  |  |
| 26       |                                                              |                                       |                    |                                          |                                             |                                                  |                                                                  |  |  |  |
| 27       |                                                              |                                       |                    |                                          |                                             |                                                  |                                                                  |  |  |  |
| 28<br>29 |                                                              |                                       |                    |                                          |                                             |                                                  |                                                                  |  |  |  |
| 30       |                                                              |                                       |                    |                                          |                                             |                                                  |                                                                  |  |  |  |
| 31       |                                                              |                                       |                    |                                          |                                             |                                                  |                                                                  |  |  |  |
| 32       |                                                              |                                       |                    |                                          |                                             |                                                  |                                                                  |  |  |  |
| 33<br>34 |                                                              |                                       |                    |                                          |                                             |                                                  |                                                                  |  |  |  |
| 35       |                                                              |                                       |                    |                                          |                                             |                                                  |                                                                  |  |  |  |
| 36       |                                                              |                                       |                    |                                          |                                             |                                                  |                                                                  |  |  |  |
| 37       |                                                              |                                       |                    |                                          |                                             |                                                  |                                                                  |  |  |  |
| 38<br>39 |                                                              |                                       |                    |                                          |                                             |                                                  |                                                                  |  |  |  |
| 39<br>40 |                                                              |                                       |                    |                                          |                                             |                                                  |                                                                  |  |  |  |
| 41       |                                                              |                                       |                    |                                          |                                             |                                                  |                                                                  |  |  |  |
| 42       |                                                              |                                       |                    |                                          |                                             |                                                  |                                                                  |  |  |  |
| 43       |                                                              |                                       |                    |                                          |                                             |                                                  |                                                                  |  |  |  |
| 44<br>45 |                                                              |                                       |                    |                                          |                                             |                                                  |                                                                  |  |  |  |
| 45       |                                                              |                                       |                    |                                          |                                             |                                                  |                                                                  |  |  |  |
| 47       |                                                              |                                       |                    |                                          |                                             |                                                  |                                                                  |  |  |  |
| 48       |                                                              |                                       |                    |                                          |                                             |                                                  |                                                                  |  |  |  |
| 49<br>50 |                                                              |                                       |                    |                                          |                                             |                                                  |                                                                  |  |  |  |
| 50       |                                                              |                                       |                    |                                          |                                             |                                                  |                                                                  |  |  |  |

Form **4797** 

# Sales of Business Property

(Also Involuntary Conversions and Recapture Amounts Under Sections 179 and 280F(b)(2)) OMB No. 1545-0184

Attachment Sequence No. 27

20

| Department of the Treasury |       |
|----------------------------|-------|
| Internal Revenue Service   | Go to |

| Attach to your tax return.                                              |  |
|-------------------------------------------------------------------------|--|
| Go to www.irs.gov/Form4797 for instructions and the latest information. |  |

| Name( | s) shown on return                                                                                                                              |                                                               |                                                                        |                                                                                  |                                                                  | Identifying r                                               | umbe        | r                                                                 |
|-------|-------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------|------------------------------------------------------------------------|----------------------------------------------------------------------------------|------------------------------------------------------------------|-------------------------------------------------------------|-------------|-------------------------------------------------------------------|
| GREA  | TER HORIZONS                                                                                                                                    |                                                               |                                                                        |                                                                                  |                                                                  |                                                             | 20-084      | 49590                                                             |
| 1a    | Enter the gross proceeds substitute statement) that                                                                                             |                                                               | <b>v</b> .                                                             | •                                                                                | ( )                                                              |                                                             | 1a          |                                                                   |
| b     | Enter the total amount o MACRS assets                                                                                                           | f gain that you are                                           | e including on lin                                                     | es 2, 10, and 24 du                                                              | e to the partial dis                                             | positions of                                                | 1b          |                                                                   |
| с     | Enter the total amount of                                                                                                                       |                                                               | 0                                                                      |                                                                                  | • •                                                              |                                                             | 10          |                                                                   |
| Par   |                                                                                                                                                 | iges of Proper                                                | ty Used in a T                                                         |                                                                                  | s and Involunta                                                  | ary Conver                                                  | 1c<br>sions | From Other                                                        |
| 2     | (a) Description<br>of property                                                                                                                  | (b) Date acquired<br>(mo., day, yr.)                          | (c) Date sold<br>(mo., day, yr.)                                       | <b>(d)</b> Gross<br>sales price                                                  | (e) Depreciation<br>allowed or<br>allowable since<br>acquisition | (f) Cost or o<br>basis, plu<br>improvements<br>expense of s | is<br>s and | (g) Gain or (loss)<br>Subtract (f) from the<br>sum of (d) and (e) |
| FRO   | M PARTNERSHIP K-1                                                                                                                               | VARIOUS                                                       | VARIOUS                                                                | 22                                                                               | 0                                                                |                                                             | 0           | 22                                                                |
|       |                                                                                                                                                 |                                                               |                                                                        |                                                                                  |                                                                  |                                                             |             |                                                                   |
|       |                                                                                                                                                 |                                                               |                                                                        |                                                                                  |                                                                  |                                                             |             |                                                                   |
|       |                                                                                                                                                 |                                                               |                                                                        |                                                                                  |                                                                  |                                                             |             |                                                                   |
| 3     | Gain, if any, from Form 46                                                                                                                      |                                                               |                                                                        |                                                                                  |                                                                  |                                                             | 3           |                                                                   |
| 4     | Section 1231 gain from in                                                                                                                       | stallment sales fror                                          | n Form 6252, line                                                      | 26 or 37                                                                         |                                                                  |                                                             | 4           |                                                                   |
| 5     | Section 1231 gain or (loss                                                                                                                      |                                                               |                                                                        |                                                                                  |                                                                  |                                                             | 5           |                                                                   |
| 6     | Gain, if any, from line 32,                                                                                                                     |                                                               | -                                                                      |                                                                                  |                                                                  |                                                             | 6           |                                                                   |
| 7     | Combine lines 2 through 6                                                                                                                       | 6. Enter the gain or                                          | (loss) here and on                                                     | the appropriate line                                                             | as follows                                                       |                                                             | 7           | 22                                                                |
|       | line 10, or Form 1120-S, S<br>Individuals, partners, S<br>from line 7 on line 11 bel<br>1231 losses, or they were<br>Schedule D filed with your | corporation share<br>low and skip lines<br>recaptured in an e | <b>cholders, and all</b><br>8 and 9. If line 7<br>arlier year, enter t | <b>others.</b> If line 7 is z<br>is a gain and you dio<br>he gain from line 7 as | dn't have any prior                                              | year section                                                |             |                                                                   |
| 8     | Nonrecaptured net section                                                                                                                       | n 1231 losses from                                            | prior years. See in                                                    | nstructions                                                                      |                                                                  |                                                             | 8           |                                                                   |
| 9     | Subtract line 8 from line 7 line 9 is more than zero, e                                                                                         | enter the amount fro                                          | om line 8 on line 12                                                   | 2 below and enter the                                                            | e gain from line 9 as                                            | a long-term                                                 |             |                                                                   |
| Dort  | capital gain on the Sched                                                                                                                       |                                                               |                                                                        |                                                                                  |                                                                  |                                                             | 9           |                                                                   |
| 10    | Ordinary gains and losses                                                                                                                       |                                                               |                                                                        |                                                                                  | d 1 year or less).                                               |                                                             |             |                                                                   |
|       | GAIN RECAPTURE                                                                                                                                  |                                                               |                                                                        | 19,365                                                                           |                                                                  |                                                             |             | 19,365                                                            |
| 7510  | SAIN NECAPIONE                                                                                                                                  |                                                               |                                                                        | 19,303                                                                           |                                                                  |                                                             |             | 19,303                                                            |
|       |                                                                                                                                                 |                                                               |                                                                        |                                                                                  |                                                                  |                                                             |             |                                                                   |
|       |                                                                                                                                                 |                                                               |                                                                        |                                                                                  |                                                                  |                                                             |             |                                                                   |
| 11    | Loss, if any, from line 7                                                                                                                       |                                                               |                                                                        |                                                                                  |                                                                  |                                                             | 11          | (                                                                 |
| 12    | Gain, if any, from line 7 or                                                                                                                    |                                                               |                                                                        |                                                                                  |                                                                  |                                                             | 12          | \                                                                 |
| 12    | Gain, if any, from line 31                                                                                                                      |                                                               |                                                                        |                                                                                  |                                                                  |                                                             | 12          | 0                                                                 |
| 14    | Net gain or (loss) from For                                                                                                                     |                                                               |                                                                        |                                                                                  |                                                                  |                                                             | 14          | 0                                                                 |
| 15    | Ordinary gain from installr                                                                                                                     |                                                               |                                                                        |                                                                                  |                                                                  |                                                             | 15          |                                                                   |
| 16    | Ordinary gain or (loss) from                                                                                                                    |                                                               |                                                                        |                                                                                  |                                                                  |                                                             | 16          |                                                                   |
| 17    | Combine lines 10 through                                                                                                                        |                                                               | -                                                                      |                                                                                  |                                                                  |                                                             | 17          | 19,365                                                            |
|       | 0                                                                                                                                               |                                                               |                                                                        |                                                                                  |                                                                  |                                                             |             | ,300                                                              |
| 18    | For all except individual re<br>a and b below. For individ                                                                                      |                                                               |                                                                        |                                                                                  | inte of your return at                                           | iu skip lines                                               |             |                                                                   |

For Paperwork Reduction Act Notice, see separate instructions.

Cat. No. 130861

Form 4797 (2023)

# Part III Gain From Disposition of Property Under Sections 1245, 1250, 1252, 1254, and 1255 (see instructions)

| 19  | (a) Description of section 1245, 1250, 1252, 1254, or 125                                                                                                                    |          | (b) Date acquired (c) Date so (mo., day, yr.) |                   |                   |        |                           |
|-----|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------------------------------------------|-------------------|-------------------|--------|---------------------------|
| Α   |                                                                                                                                                                              |          |                                               |                   |                   |        |                           |
| В   |                                                                                                                                                                              |          |                                               |                   |                   |        |                           |
| С   |                                                                                                                                                                              |          |                                               |                   |                   |        |                           |
| D   |                                                                                                                                                                              |          |                                               |                   |                   |        |                           |
|     | These columns relate to the properties on lines 19A through 19D                                                                                                              | .        | Property A                                    | Property B        | Property          | c      | Property D                |
| 20  | Gross sales price (Note: See line 1a before completing.) .                                                                                                                   | 20       |                                               |                   |                   |        |                           |
| 21  | Cost or other basis plus expense of sale                                                                                                                                     | 21       |                                               |                   |                   |        |                           |
| 22  | Depreciation (or depletion) allowed or allowable                                                                                                                             | 22       |                                               |                   |                   |        |                           |
| 23  | Adjusted basis. Subtract line 22 from line 21                                                                                                                                | 23       |                                               |                   |                   |        |                           |
| 24  | Total gain. Subtract line 23 from line 20                                                                                                                                    | 24       |                                               |                   |                   |        |                           |
| 25  | If section 1245 property:                                                                                                                                                    |          |                                               |                   |                   |        |                           |
| а   | Depreciation allowed or allowable from line 22                                                                                                                               | 25a      |                                               |                   |                   |        |                           |
| b   | Enter the smaller of line 24 or 25a                                                                                                                                          | 25b      |                                               |                   |                   |        |                           |
| 26  | <b>If section 1250 property:</b> If straight line depreciation was used, enter -0- on line 26g, except for a corporation subject to section 291.                             |          |                                               |                   |                   |        |                           |
| а   | Additional depreciation after 1975. See instructions .                                                                                                                       | 26a      |                                               |                   |                   |        |                           |
| b   | Applicable percentage multiplied by the <b>smaller</b> of line 24 or line 26a. See instructions                                                                              | 26b      |                                               |                   |                   |        |                           |
| С   | Subtract line 26a from line 24. If residential rental property <b>or</b> line 24 isn't more than line 26a, skip lines 26d and 26e                                            | 26c      |                                               |                   |                   |        |                           |
| d   | Additional depreciation after 1969 and before 1976                                                                                                                           | 26d      |                                               |                   |                   |        |                           |
| е   | Enter the <b>smaller</b> of line 26c or 26d                                                                                                                                  | 26e      |                                               |                   |                   |        |                           |
| f   | Section 291 amount (corporations only)                                                                                                                                       | 26f      |                                               |                   |                   |        |                           |
| g   | Add lines 26b, 26e, and 26f                                                                                                                                                  | 26g      |                                               |                   |                   |        |                           |
| 27  | <b>If section 1252 property:</b> Skip this section if you didn't dispose of farmland or if this form is being completed for a partnership.                                   |          |                                               |                   |                   |        |                           |
| а   | Soil, water, and land clearing expenses                                                                                                                                      | 27a      |                                               |                   |                   |        |                           |
| b   | Line 27a multiplied by applicable percentage. See instructions                                                                                                               | 27b      |                                               |                   |                   |        |                           |
| С   | Enter the <b>smaller</b> of line 24 or 27b                                                                                                                                   | 27c      |                                               |                   |                   |        |                           |
| 28  | If section 1254 property:                                                                                                                                                    |          |                                               |                   |                   |        |                           |
| а   | Intangible drilling and development costs, expenditures<br>for development of mines and other natural deposits,<br>mining exploration costs, and depletion. See instructions | 28a      |                                               |                   |                   |        |                           |
| b   | Enter the <b>smaller</b> of line 24 or 28a                                                                                                                                   | 28b      |                                               |                   |                   |        |                           |
| 29  | If section 1255 property:                                                                                                                                                    |          |                                               |                   |                   |        |                           |
| а   | Applicable percentage of payments excluded from income under section 126. See instructions                                                                                   | 29a      |                                               |                   |                   |        |                           |
|     | Enter the <b>smaller</b> of line 24 or 29a. See instructions .                                                                                                               | 29b      |                                               |                   |                   |        |                           |
| Sun | mary of Part III Gains. Complete property colur                                                                                                                              | nns A    | through D throug                              | gh line 29b befor | e going to lir    | ne 30. |                           |
|     |                                                                                                                                                                              |          |                                               |                   |                   |        |                           |
| 30  | Total gains for all properties. Add property columns A thro                                                                                                                  | -        |                                               |                   |                   | 30     | C                         |
| 31  | Add property columns A through D, lines 25b, 26g, 27c, 2                                                                                                                     |          |                                               |                   |                   | 31     | C                         |
| 32  |                                                                                                                                                                              |          |                                               |                   | · · · · ·         | 32     | C                         |
| Par | <b>t IV</b> Recapture Amounts Under Sections 17 (see instructions)                                                                                                           | 79 and   | 280F(b)(2) Wh                                 | en Business Us    | -                 |        |                           |
|     |                                                                                                                                                                              |          |                                               |                   | (a) Sectio<br>179 | on     | (b) Section<br>280F(b)(2) |
| 33  | Section 179 expense deduction or depreciation allowable                                                                                                                      | in prior | vears                                         | 33                |                   |        |                           |

Recomputed depreciation. See instructions . . . 34 34 . . . . . . . . 0 0 35 Recapture amount. Subtract line 34 from line 33. See the instructions for where to report 35 Form 4797 (2023)

28

| Name of Organization or Government                | (a) Address                                                 | (a) City          | (a) State | (a) Zip    | (b) EIN                  | (c) IRC Section | (d)Cash Grant | Non-Cash<br>Assistance | Method of<br>Valuation | Description of<br>Non-cash Asst. | (h) Purpose of Grant or Assistan |
|---------------------------------------------------|-------------------------------------------------------------|-------------------|-----------|------------|--------------------------|-----------------|---------------|------------------------|------------------------|----------------------------------|----------------------------------|
| Talents                                           |                                                             | Snohomish         | WA        | 98296      | 81-3144647               | 501(c)(3)       | 17,000        |                        |                        |                                  | Arts & Culture                   |
| 0 Black Men of West Texas Inc                     | PO Box 6331                                                 | Lubbock           | TX        | 79493      | 75-2542434               | 501(c)(3)       | 10,000        |                        |                        |                                  | Education                        |
| 0 Humanitarians International                     | 11182 S Ivy Creek CV                                        | South Jordan      | UT        | 84095-2249 | 82-1048388               | 501(c)(3)       | 10,075        |                        |                        |                                  | Public, Societal Benefit         |
| Stone Church                                      |                                                             | Snellville        | GA        | 30078      |                          | 501(c)(3)       | 19,600        |                        |                        |                                  | Religion-Related                 |
| Reasons                                           | -                                                           | San Francisco     | CA        | 94110      | 45-3059509               | 501(c)(3)       | 20,000        |                        |                        |                                  | Health, Medicine & Science       |
| d Judicial District CASA, Inc.                    |                                                             | Ada               | OK        | 74820      | 20-1446234               | 501(c)(3)       | 10,000        |                        |                        |                                  | Human Services                   |
| ties Homeless Coalition                           |                                                             | Grover Beach      | CA        | 92483      | 27-0413593               | 501(c)(3)       | 7,500         |                        |                        |                                  | Human Services                   |
| tones Mission Network                             |                                                             | Euless            | TX        | 76039      | 26-4829432               | 501(c)(3)       | 20,500        |                        |                        |                                  | Human Services                   |
| Avenue Community Church                           |                                                             | Decatur           | AL        | 35601      | 20 1020 102              | 501(c)(3)       | 110,008       |                        |                        |                                  | Religion-Related                 |
| ells                                              | 12625 Diamond Drive                                         | Burnsville        | MN        | 55337      | 82-4066778               | 501(c)(3)       | 80,000        |                        |                        |                                  | Health, Medicine & Science       |
| 6LA                                               |                                                             | Los Angeles       | CA        | 90026      | 38-3722092               | 501(c)(3)       | 10,000        |                        |                        |                                  | Arts & Culture                   |
| ridge for Kids                                    |                                                             | San Diego         | CA        | 92121      | 45-5422195               | 501(c)(3)       | 11,500        |                        |                        |                                  | Human Services                   |
| N M Foundation Inc                                | -                                                           | Cambridge         | MA        | 02238      | 43-5422195<br>13-6227462 |                 | 11,500        |                        |                        |                                  | Health, Medicine & Science       |
| hoice for Life. Inc.                              |                                                             | 0                 | KY        |            |                          | 501(c)(3)       |               |                        |                        |                                  | Health, Medicine & Science       |
|                                                   |                                                             | Louisville        |           | 40203      | 61-1142823               | 501(c)(3)       | 30,000        |                        |                        |                                  |                                  |
| ommunity Bridge Inc                               |                                                             | Aurora            | IN        | 47001      | 92-2249406               | 501(c)(3)       | 10,000        |                        |                        |                                  | Public, Societal Benefit         |
| up of Cold Water                                  |                                                             | Wailuku           | HI        | 96793      | 46-3174599               | 501(c)(3)       | 5,250         |                        |                        |                                  | Human Services                   |
| llion Stars                                       |                                                             | St. Louis         | MO        | 63103      | 20-4768985               | 501(c)(3)       | 11,000        |                        |                        |                                  | Human Services                   |
| ew Way of Life Reentry Project                    |                                                             | Los Angeles       | CA        | 90087      | 95-4782503               | 501(c)(3)       | 10,000        |                        |                        |                                  | Human Services                   |
| A Foundation Inc                                  | -                                                           | New York          | NY        | 10036      | 13-3949950               | 501(c)(3)       | 6,175         |                        |                        |                                  | Education                        |
| le Network                                        |                                                             | Omaha             | NE        | 68111      | 47-0655246               | 501(c)(3)       | 35,100        |                        |                        |                                  | Human Services                   |
| a Pregnancy Resources                             |                                                             | Saint Paul        | MN        | 55114      | 41-1278207               | 501(c)(3)       | 6,000         |                        |                        |                                  | Human Services                   |
| ndant Life Baptist Church                         | 304 SW Persels Road                                         | Lee's Summit      | MO        | 64081      | 43-1730709               | 501(c)(3)       | 27,480        |                        |                        |                                  | Religion-Related                 |
| ess Books                                         | PO Box 64951                                                | Los Angeles       | CA        | 90064      | 31-1655018               | 501(c)(3)       | 130,000       |                        |                        |                                  | Education                        |
| illes International, Inc.                         | 315 W 39th Street, Suite 205                                | New York          | NY        | 10018      | 13-3318293               | 501(c)(3)       | 7,500         |                        |                        |                                  | Human Services                   |
| U Foundation of Texas                             | PO Box 8306                                                 | Houston           | TX        | 77288      | 76-0343171               | 501(c)(3)       | 5,500         |                        |                        |                                  | Public, Societal Benefit         |
| on International Ministries                       | PO Box 398                                                  | Mountlake Terrace | WA        | 98043-0398 | 51-0163499               | 501(c)(3)       | 6,000         |                        |                        |                                  | Religion-Related                 |
| s 29 Network                                      | 23052 Alicia Parkway, Suite H Box 621                       | Mission Vieio     | CA        | 92692      | 26-3473513               | 501(c)(3)       | 250,000       |                        |                        |                                  | Religion-Related                 |
| m Theater Inc                                     |                                                             | Newton            | MA        | 02459      | 92-3415408               | 501(c)(3)       | 60,000        |                        |                        |                                  | Arts & Culture                   |
| ison County Humane Society                        | 236 Boardman Street                                         | Middlebury        | VT        | 05753      | 03-0264068               | 501(c)(3)       | 26,950        |                        |                        |                                  | Environment & Animals            |
| niral at the Lake Foundation                      |                                                             | Chicago           | IL        | 60640      | 20-4057288               | 501(c)(3)       | 8,500         |                        |                        |                                  | Human Services                   |
| lescent Counseling Services                       |                                                             | Redwood City      | CA        | 94061      | 51-0192551               | 501(c)(3)       | 37,000        |                        |                        |                                  | Health, Medicine & Science       |
| enne Arsht Center Trust, Inc.                     |                                                             | Miami             | FL        | 33132      | 65-0353695               | 501(c)(3)       | 100,000       |                        |                        |                                  | Arts & Culture                   |
| It Teen Challenge of Western                      | 1300 biscayne blud                                          | riani             | 12        | 33132      | 03-0333033               | 501(0)(5)       | 100,000       |                        |                        |                                  | Arts & Guitare                   |
| consin Inc                                        | PO Box 126                                                  | La Crosso         | 14/1      | 54602      | 00 0144057               | 501/01/21       | 10.000        |                        |                        |                                  | Polizion Polated                 |
| consin inc<br>anced Robotics at the University of | PU DUX 120                                                  | La Crosse         | WI        | 546UZ      | 82-2144057               | 501(c)(3)       | 10,000        |                        |                        |                                  | Religion-Related                 |
| hington Club                                      | 185 E Stevens Way NE                                        | Seattle           | WA        | 98195      | 88-3669187               | 501(c)(3)       | 10,000        |                        |                        |                                  | Public, Societal Benefit         |
| entHealth Foundation Shawnee                      | -                                                           |                   |           |            |                          | /               |               |                        |                        |                                  | ·                                |
| sion                                              | 7315 E Frontage Road, Suite 221                             | Shawnee Mission   | KS        | 66204      | 48-0868859               | 501(c)(3)       | 80,600        |                        |                        |                                  | Health, Medicine & Science       |
| enture Cycling Association                        | -                                                           | Missoula          | MT        | 59807      | 23-7427629               | 501(c)(3)       | 10,100        |                        |                        |                                  | Human Services                   |
| ocate Charitable Foundation                       |                                                             | Downers Grove     | IL        | 60515      | 36-3297360               | 501(c)(3)       | 26,000        |                        |                        |                                  | Health, Medicine & Science       |
|                                                   | ser e manuna ranway, oute 000                               | 20111013 01010    |           | 00010      | 22 0207 000              | 001(0)(0)       | 20,000        |                        |                        |                                  | risaaa, risalaine a solelles     |
| ocate Health & Hospitals Corporation              | 1675 W Dempster Street<br>4000 Eagle Point Corporate Drive, | Park Ridge        | IL        | 60068      | 36-2169147               | 501(c)(3)       | 25,000        |                        |                        |                                  | Health, Medicine & Science       |
| 's Army                                           |                                                             | Birmingham        | AL        | 35242      | 47-0992594               | 501(c)(3)       | 5,328         |                        |                        |                                  | Public, Societal Benefit         |
| can Wildlife Foundation                           | 1100 New Jersey Avenue SE, Suite 900                        | Washington        | DC        | 20003-3348 | 52-0781390               | 501(c)(3)       | 12,900        |                        |                        |                                  | Environment & Animals            |
| be City Church                                    | 123 E Washington Street                                     | Howell            | MI        | 48843      | 87-1353277               | 501(c)(3)       | 8,380         |                        |                        |                                  | Religion-Related                 |
| pe International Missions                         | -                                                           | Roseville         | CA        | 95678      | 94-3100052               | 501(c)(3)       | 66,000        |                        |                        |                                  | Human Services                   |
| randize Global                                    |                                                             | Fort Scott        | KS        | 66701      | 20-2366149               | 501(c)(3)       | 10,000        |                        |                        |                                  | International & Foreign Affairs  |
| a Hedionda Lagoon Foundation                      |                                                             | Carlsbad          | CA        | 92008-4689 | 33-0411888               | 501(c)(3)       | 15,000        |                        |                        |                                  | Environment & Animals            |
| das Israel of St. Louis                           |                                                             | St. Louis         | MO        | 63124      | 43-1298887               | 501(c)(3)       | 7,475         |                        |                        |                                  | Religion-Related                 |
| dath Israel of America                            |                                                             | New York          | NY        | 10004      | 43-1230007<br>13-5604164 | 501(c)(3)       | 32,800        |                        |                        |                                  | Religion-Related                 |
| o the Church in Need                              | ,                                                           | Brooklyn          | NY        | 10004      | 13-3004104<br>86-1089466 | 501(c)(3)       | 10,250        |                        |                        |                                  | Religion-Related                 |
| i Hatorah of Greater St Louis Inc                 |                                                             | Chesterfield      | MO        | 63017      | 43-1089466<br>43-1839464 |                 | 30,000        |                        |                        |                                  | Religion-Related                 |
|                                                   |                                                             |                   |           |            |                          | 501(c)(3)       |               |                        |                        |                                  | 0                                |
| na Cultural Centers Inc                           |                                                             | Orlando           | FL        | 32828      | 47-3304964               | 501(c)(3)       | 25,000        |                        |                        |                                  | Arts & Culture                   |
| iba Yavneh Academy                                | 12324 Merit Drive                                           | Dallas            | TX        | 75251      | 75-2470261               | 501(c)(3)       | 10,000        |                        |                        |                                  | Education                        |

| (a) Name of Organization or Government                                       | (a) Address                                      | (a) City         | (a) State | (a) Zip    | (b) EIN     | (c) IRC Section | (d)Cash Grant | Non-Cash<br>Assistance | Method of<br>Valuation | Description of<br>Non-cash Asst. | (h) Purpose of Grant or Assistance |
|------------------------------------------------------------------------------|--------------------------------------------------|------------------|-----------|------------|-------------|-----------------|---------------|------------------------|------------------------|----------------------------------|------------------------------------|
| Akshaya Patra Foundation USA                                                 | PO Box 14220                                     | Fremont          | CA        | 94539      | 01-0574950  | 501(c)(3)       | 31,105        | Assistance             | Valuation              | Hon-Cash Asst.                   | Human Services                     |
| Alameda County Community Food Bank                                           | PO Box 2599                                      | Oakland          | CA        | 94614      | 94-2960297  | 501(c)(3)       | 5,250         |                        |                        |                                  | Human Services                     |
| Alice Lloyd College                                                          | 100 Purpose Road                                 | Pippa Passes     | KY        | 41844      | 61-0492351  | 501(c)(3)       | 1,243,511     |                        |                        |                                  | Education                          |
| Alight                                                                       | PO Box 1002                                      | Minneapolis      | MN        | 55480-1002 | 36-3241033  | 501(c)(3)       | 11,500        |                        |                        |                                  | International & Foreign Affairs    |
| All Faiths Food Bank, Inc.                                                   | 8171 Blaikie Court                               | Sarasota         | FL        | 34240      | 65-0115814  | 501(c)(3)       | 5,500         |                        |                        |                                  | Human Services                     |
| All From the Heart Inc                                                       | 1716 43rd Street                                 | Brooklyn         | NY        | 11204      | 86-3641236  | 501(c)(3)       | 8,000         |                        |                        |                                  | Religion-Related                   |
| All Holy Spirit Greek Orthodox Church                                        | 13530 Discovery Drive, Suite 16                  | Omaha            | NE        | 68137      | 00 00 11200 | 501(c)(3)       | 27,500        |                        |                        |                                  | Religion-Related                   |
| Allegro Organizational Solutions, Inc.                                       | 5535 Memorial Drive, Suite F-811                 | Houston          | TX        | 77007      | 26-1197590  | 501(c)(3)       | 52,900        |                        |                        |                                  | Public, Societal Benefit           |
| Alley Cat Allies, Inc.                                                       | 7920 Norfolk Avenue, Suite 600                   | Bethesda         | MD        | 20814-2525 | 52-1742079  | 501(c)(3)       | 7,650         |                        |                        |                                  | Environment & Animals              |
| Alliance Bible Fellowship<br>Alliance College-Ready Public Schools           | 1035 North Carolina Hwy 105 Bypass               | Boone            | NC        | 28607      | 56-1247939  | 501(c)(3)       | 8,000         |                        |                        |                                  | Religion-Related                   |
| Foundation                                                                   | PO Box 86609                                     | Los Angeles      | CA        | 90086-0609 | 84-3100099  | 501(c)(3)       | 52,500        |                        |                        |                                  | Education                          |
| Alliance Defending Freedom                                                   | 15100 N 90th Street                              | Scottsdale       | AZ        | 85260-2901 | 54-1660459  | 501(c)(3)       | 262,700       |                        |                        |                                  | Public, Societal Benefit           |
| Alliance for Period Supplies of SWFL                                         | PO Box 413005-65                                 | Naples           | FL        | 34101      | 83-3151463  | 501(c)(3)       | 20,000        |                        |                        |                                  | Human Services                     |
| Alpha Epsilon Pi Foundation, Inc                                             | 8815 Wesleyan Road                               | Indianapolis     | IN        | 46268      | 13-6141078  | 501(c)(3)       | 15,000        |                        |                        |                                  | Education                          |
| Alpha Lighthouse LLC                                                         | PO Box 481732                                    | Kansas City      | MO        | 64148      | 85-1944682  | 501(c)(3)       | 10,000        |                        |                        |                                  | Religion-Related                   |
| ALS Association                                                              | PO Box 37022                                     | Boone            | IA        | 50037      | 13-3271855  | 501(c)(3)       | 5,200         |                        |                        |                                  | Health, Medicine & Science         |
| ALS Association Florida Chapter                                              | 3242 Parkside Center Circle                      | Tampa            | FL        | 33619-0907 | 94-3124732  | 501(c)(3)       | 10,250        |                        |                        |                                  | Health, Medicine & Science         |
| ALS Association Mid-America Chapter                                          | 6405 Metcalf Avenue, Suite 205                   | Overland Park    | KS        | 66202      | 48-1021611  | 501(c)(3)       | 5,450         |                        |                        |                                  | Health, Medicine & Science         |
| Alumni Association of the University of                                      |                                                  |                  |           |            |             |                 |               |                        |                        |                                  |                                    |
| Alchigan<br>Alzheimer's Disease & Related Disorders                          | 200 Fletcher Street                              | Ann Arbor        | MI        | 48109      | 23-7206591  | 501(c)(3)       | 7,500         |                        |                        |                                  | Education                          |
|                                                                              |                                                  | 14/-14/          |           | 00450      | 40.000004   | 504(-)(0)       | 440.000       |                        |                        |                                  | Harden Mardiala a Ordanaa          |
| Association                                                                  | 309 Waverly Oaks Road                            | Waltham          | MA        | 02452      | 13-3039601  | 501(c)(3)       | 448,038       |                        |                        |                                  | Health, Medicine & Science         |
| Izheimer's Drug Discovery Foundation                                         | 57 W 57th Street, Suite 904                      | New York         | NY        | 10019      | 20-1082179  | 501(c)(3)       | 10,000        |                        |                        |                                  | Health, Medicine & Science         |
| Amazon Watch                                                                 | 520 3rd Street, Suite 108                        | Oakland          | CA        | 94607      | 95-4604782  | 501(c)(3)       | 6,000         |                        |                        |                                  | International & Foreign Affairs    |
| Ambassadors of Father's House                                                | PO Box 2113                                      | Wayne            | NJ        | 07474      | 46-2441113  | 501(c)(3)       | 25,000        |                        |                        |                                  | Human Services                     |
| Ambleside School                                                             | 1510 E Phillips Avenue                           | Centennial       | CO        | 80122      | 27-1507931  | 501(c)(3)       | 250,000       |                        |                        |                                  | Education                          |
| America First Inc                                                            | PO Box 2123<br>611 Pennsylvania Avenue SE, Suite | Arlington        | VA        | 22202      | 85-4202763  | 501(c)(3)       | 60,000        |                        |                        |                                  | Education                          |
| America First Legal Foundation                                               | 231                                              | Washington       | DC        | 20003      | 86-2190372  | 501(c)(3)       | 51,000        |                        |                        |                                  | Human Services                     |
| American Academy of Family Physicians                                        |                                                  |                  |           |            |             |                 |               |                        |                        |                                  |                                    |
| Foundation                                                                   | 11400 Tomahawk Creek Pkwy                        | Leawood          | KS        | 66211      | 44-6013671  | 501(c)(3)       | 10,000        |                        |                        |                                  | Health, Medicine & Science         |
| American Association For State & Local                                       |                                                  |                  |           |            |             |                 |               |                        |                        |                                  |                                    |
| History                                                                      | 2021 21st Avenue S, Suite 320                    | Nashville        | TN        | 37212      | 39-0962197  | 501(c)(3)       | 10,100        |                        |                        |                                  | Mutual/Membership Benefit          |
| American Association of Caregiving Youth,                                    |                                                  |                  |           |            |             |                 |               |                        |                        |                                  |                                    |
| nc                                                                           | 6401 Congress Ave, Suite 200                     | Boca Raton       | FL        | 33487      | 65-0866677  | 501(c)(3)       | 10,000        |                        |                        |                                  | Human Services                     |
| American Cancer Society                                                      | PO Box 6704                                      | Hagerstown       | MD        | 21741      | 13-1788491  | 501(c)(3)       | 63,378        |                        |                        |                                  | Health, Medicine & Science         |
| American Civil Liberties Union Foundation                                    |                                                  | -                |           |            |             |                 |               |                        |                        |                                  |                                    |
| nc.                                                                          | 125 Broad Street, 18th Floor                     | New York         | NY        | 10004-2400 | 13-6213516  | 501(c)(3)       | 14,602        |                        |                        |                                  | Public, Societal Benefit           |
| American Diabetes Association                                                | PO Box 7023                                      | Merrifield       | VA        | 22116      | 13-1623888  | 501(c)(3)       | 5,703         |                        |                        |                                  | Health, Medicine & Science         |
|                                                                              |                                                  |                  |           |            |             |                 |               |                        |                        |                                  |                                    |
| American Farml& Trust                                                        | 1150 Connecticut Ave NW, Suite 600               | Washington       | DC        | 20036      | 52-1190211  | 501(c)(3)       | 10,050        |                        |                        |                                  | Human Services                     |
| American Foundation for Suicide                                              |                                                  |                  |           |            |             |                 |               |                        |                        |                                  |                                    |
| Prevention                                                                   | 199 Water Street, 11th Floor                     | New York         | NY        | 10038      | 13-3393329  | 501(c)(3)       | 100,792       |                        |                        |                                  | Health, Medicine & Science         |
| American Friends of Magen David Adom                                         | 20 W 36th Street, Suite 1100                     | New York         | NY        | 10018      | 13-1790719  | 501(c)(3)       | 9,016         |                        |                        |                                  | Public, Societal Benefit           |
| American Friends of the Almeida Theatre                                      |                                                  |                  |           |            |             |                 |               |                        |                        |                                  |                                    |
| nc                                                                           | 150 East 69th Street, Suite 27G                  | New York         | NY        | 10021      | 13-3752726  | 501(c)(3)       | 70,000        |                        |                        |                                  | Arts & Culture                     |
| American Friends of the Musee Orsay<br>American Friends of The Ocean Cleanup | PO Box 4233                                      | New York         | NY        | 10163      | 27-0493043  | 501(c)(3)       | 18,020        |                        |                        |                                  | Arts & Culture                     |
| Foundation                                                                   | Dept LA 24875                                    | Pasadena         | CA        | 91185-4875 | 81-5132355  | 501(c)(3)       | 12,500        |                        |                        |                                  | Health, Medicine & Science         |
| American Friends of University College                                       |                                                  |                  |           |            |             |                 |               |                        |                        |                                  |                                    |
| Dxford Inc                                                                   | 541 Buttermilk Pike Suite 207                    | Crescent Springs | KY        | 41017      | 22-2871561  | 501(c)(3)       | 10,000        |                        |                        |                                  | Education                          |
| American Heart Association                                                   | PO Box 78851                                     | Phoenix          | AZ        | 85062-8851 | 13-5613797  | 501(c)(3)       | 41,268        |                        |                        |                                  | Health, Medicine & Science         |
| American India Foundation                                                    | 216 E 45th Street, 7th Floor                     | New York         | NY        | 10017      | 13-4159765  | 501(c)(3)       | 36,600        |                        |                        |                                  | International & Foreign Affairs    |
|                                                                              |                                                  | Denver           | CO        |            | 52-1573446  | 501(c)(3)       | 7,700         |                        |                        |                                  |                                    |

| Anderson Construction11 Start With MarkNo MarkNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNo <t< th=""><th>(a) Name of Organization or Government</th><th>(a) Address</th><th>(a) City</th><th>(a) State</th><th>(a) Zip</th><th>(b) EIN</th><th>(c) IRC Section</th><th>(d)Cash Grant</th><th>Non-Cash<br/>Assistance</th><th>Method of<br/>Valuation</th><th>Description of<br/>Non-cash Asst.</th><th>(h) Purpose of Grant or Assistance</th></t<>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | (a) Name of Organization or Government   | (a) Address                         | (a) City         | (a) State | (a) Zip    | (b) EIN    | (c) IRC Section | (d)Cash Grant | Non-Cash<br>Assistance | Method of<br>Valuation | Description of<br>Non-cash Asst. | (h) Purpose of Grant or Assistance |
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| American classicationSignard Log methodSignard Log methodS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                          | 251 H Street NW                     | Washington       | DC        | 20001      | 52-1623781 | 501(c)(3)       | 75,000        |                        |                        |                                  | International & Foreign Affairs    |
| Amenical Lander Adual of Carl Mark Mark Mark Mark Mark Mark Mark Mark                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Committee                                | 220 East 42nd Street                | New York         | NY        | 10017      | 13-1656634 | 501(c)(3)       | 11,680        |                        |                        |                                  | International & Foreign Affairs    |
| Amine pascelationNumber of the set of th         | American Junior Golf Association         | 1980 Sports Club Drive              | Braselton        | GA        | 30517-9902 | 58-1433914 | 501(c)(3)       | 7,900         |                        |                        |                                  | Human Services                     |
| since for the field set of the set of | American Lebanese Cultural Center Inc    | 9950 Westpark Drive, Suite 415      | Houston          | TX        | 77063      | 37-1652679 | 501(c)(3)       | 10,000        |                        |                        |                                  | Human Services                     |
| Instruct and numberObta NameNotangerNotangerNotangerNotangerNotangerNotangerNotangerNotangerNotangerNotangerNotangerNotangerNotangerNotangerNotangerNotangerNotangerNotangerNotangerNotangerNotangerNotangerNotangerNotangerNotangerNotangerNotangerNotangerNotangerNotangerNotangerNotangerNotangerNotangerNotangerNotangerNotangerNotangerNotangerNotangerNotangerNotangerNotangerNotangerNotangerNotangerNotangerNotangerNotangerNotangerNotangerNotangerNotangerNotangerNotangerNotangerNotangerNotangerNotangerNotangerNotangerNotangerNotangerNotangerNotangerNotangerNotangerNotangerNotangerNotangerNotangerNotangerNotangerNotangerNotangerNotangerNotangerNotangerNotangerNotangerNotangerNotangerNotangerNotangerNotangerNotangerNotangerNotangerNotangerNotangerNotangerNotangerNotangerNotangerNotangerNotangerNotangerNotangerNotangerNotangerNotangerNotangerNotangerNotangerNotangerNotangerNotangerNotangerNotangerNotangerNotangerNotangerNotangerNotangerNotangerNotangerNotanger <td>American Lung Association</td> <td>55 W Wacker Drive, Suite 1150</td> <td>Chicago</td> <td>IL</td> <td>60601</td> <td>13-1632524</td> <td>501(c)(3)</td> <td>13,453</td> <td></td> <td></td> <td></td> <td>Health, Medicine &amp; Science</td>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | American Lung Association                | 55 W Wacker Drive, Suite 1150       | Chicago          | IL        | 60601      | 13-1632524 | 501(c)(3)       | 13,453        |                        |                        |                                  | Health, Medicine & Science         |
| Amicra MedicaPool Sol Sol Sol Sol Sol Sol Sol Sol Sol                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | American Near East Refugee Aid Inc       | 1111 14th Street NW, Suite 400      | Washington       | DC        | 20005      | 52-0882226 | 501(c)(3)       | 7,506         |                        |                        |                                  | International & Foreign Affairs    |
| American by Advanced<br>Marcan by Advanced<br>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | American Prairie Reserve                 | PO Box 908                          | Bozeman          | MT        | 59771      | 81-0541893 | 501(c)(3)       | 151,000       |                        |                        |                                  | Environment & Animals              |
| Amenica Subject Weight States ConstraintsP1 Markan SourceP1 M                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | American Red Cross                       | PO Box 55919                        | Boston           | MA        | 02205      | 53-0196605 | 501(c)(3)       | 168,926       |                        |                        |                                  | Human Services                     |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | American Rivers Inc.                     | 1101 14th Street NW, Suite 1400     | Washington       | DC        | 20005      | 23-7305963 | 501(c)(3)       | 25,580        |                        |                        |                                  | Environment & Animals              |
| Jamelian Schwart         Junit                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | -                                        | 1701 American Royal Court           | Kansas City      | MO        | 64102      | 44-0615551 | 501(c)(3)       | 9,270         |                        |                        |                                  | Human Services                     |
| Inc.         O Box 200         New York         NY         10.3         3.398/200         50.10(1/3)         12.000         Arts & Culture           Americans Unversion         Disp 3001 (Hz-Schwart)         Disp 3001 (Hz-Schwart)         New York         NY         10.10         52.048080         50.10(1/3)         45.000         Arts & Culture           Americans Foundation         Disp 3001 (Hz-Schwart)         New York         NY         1175 - 278         50.00180         51.00         Arts & Culture           Americans Version         Statemas Version         New York         NY         1172 - 278         20.861.868         50.10(1/3)         5.10           Americans Version         Statemas Version         NW         1172 - 278         20.861.868         50.10(1/3)         5.10           Americans Version         Statemas Version         NW         1172 - 278         20.81.868         50.10(1/3)         5.10           Americans Version         Statemas Version         NW         1172 - 278         20.81.868         50.10(1/3)         5.100           Americans Version         Statemas Version         NW         10.02         5.102         Statemas Version         NW         10.101         10.001         10.000         10.000         10.000         10.000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Cruelty to Animals                       | PO Box 96929                        | Washington       | DC        | 20077-7127 | 13-1623829 | 501(c)(3)       | 17,028        |                        |                        |                                  | Environment & Animals              |
| American Group<br>American Schwart<br>American Schwar                                                                                                | American Society of Dominican Attorneys, |                                     |                  |           |            |            |                 |               |                        |                        |                                  |                                    |
| American's Outdord, Inc.Sol PrimeSol PrimeNew YorkNYP.101Sol Add SolSol PrimeBeachainBeachainBeachainBeachainBeachainBeachainBeachainBeachainBeachainBeachainBeachainBeachainBeachainBeachainBeachainBeachainBeachainBeachainBeachainBeachainBeachainBeachainBeachainBeachainBeachainBeachainBeachainBeachainBeachainBeachainBeachainBeachainBeachainBeachainBeachainBeachainBeachainBeachainBeachainBeachainBeachainBeachainBeachainBeachainBeachainBeachainBeachainBeachainBeachainBeachainBeachainBeachainBeachainBeachainBeachainBeachainBeachainBeachainBeachainBeachainBeachainBeachainBeachainBeachainBeachainBeachainBeachainBeachainBeachainBeachainBeachainBeachainBeachainBeachainBeachainBeachainBeachainBeachainBeachainBeachainBeachainBeachainBeachainBeachainBeachainBeachainBeachainBeachainBeachainBeachainBeachainBeachainBeachainBeachainBeachainBeachainBeachainBeachainBeachainBeachainBeachainBeachainBeachainBeachainBeachainBeachainBeachainBeachainBeachainBeachainBeachain </td <td>Inc.</td> <td>PO Box 203</td> <td>New York</td> <td>NY</td> <td>10013</td> <td>13-3592200</td> <td>501(c)(3)</td> <td>12,000</td> <td></td> <td></td> <td></td> <td>Arts &amp; Culture</td>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Inc.                                     | PO Box 203                          | New York         | NY        | 10013      | 13-3592200 | 501(c)(3)       | 12,000        |                        |                        |                                  | Arts & Culture                     |
| America Your America Your Your America Your Your Your Your Your Your Your Your                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | American Southwest Theatre Company       | PO Box 30001, MSC 3072              | Las Cruses       | NM        | 88003      | 85-0326128 | 501(c)(3)       | 25,000        |                        |                        |                                  | Arts & Culture                     |
| American Studiogen The Velocing Info         Smithom         Smithom         11787-297         0.081,048         5,150         Public Societ Identified           Americy International USA Inc.         2755 Troots         Kanase CIV         NO         64109         43188742         501(1/3)         5,565         Heath,Medicine & Science           Americy International Fore, Inc.         900 Est Hill Aeron, Suite 300         Knowlie         N         3715         52-170114         501(1/3)         1,000         Heath,Medicine & Science           Amorbert Solution of America, Inc.         900 Est Hill Aeron, Suite 300         Knowlie         N         45517         52-170114         501(1/3)         1,000         Heath,Medicine & Science           Anchore Intrave Inc.         3005 Benham Aerone         Ekka Simi Louis         N         45517         52-170114         501(1/3)         1,000         Human Service Similary         Environment A Asimala Marca Similary         Similary         Human Service Similary         Environment A Asimala Marca Similary         Environment A A                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Americans for Oxford, Inc.               | 500 Fifth Avenue, 32nd Floor        | New York         | NY        | 10110      | 52-1495060 | 501(c)(3)       | 480,000       |                        |                        |                                  | Education                          |
| Capis fact<br>Capits for<br>Anterby Place<br>Anterby Place<br>A                                                                                                                 | Americares Foundation, Inc.              | 88 Hamilton Avenue                  | Stamford         | CT        | 06902      | 06-1008595 | 501(c)(3)       | 16,700        |                        |                        |                                  | International & Foreign Affairs    |
| Amethy Place, Inc.275 fordKansa OrKansa OrMO64.0064.2050.10(3)5.085Hendeline Ascience International Arrain A                                                                                | America's VetDogs - The Veterans K-9     |                                     |                  |           |            |            |                 |               |                        |                        |                                  |                                    |
| Amendy International USA intoMay Garget, Zhi FoodNew YorkNew YorkNoNoSolaSolaSolaNew YorkNew York <t< td=""><td>Corps Inc</td><td>371 E Jericho Turnpike</td><td>Smithtown</td><td>NY</td><td>11787-2976</td><td>20-8814368</td><td>501(c)(3)</td><td>5,150</td><td></td><td></td><td></td><td>Public, Societal Benefit</td></t<>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Corps Inc                                | 371 E Jericho Turnpike              | Smithtown        | NY        | 11787-2976 | 20-8814368 | 501(c)(3)       | 5,150         |                        |                        |                                  | Public, Societal Benefit           |
| Amplied family American<br>hombaptic ManuelyRenNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNN </td <td>Amethyst Place, Inc.</td> <td>2735 Troost</td> <td>Kansas City</td> <td>MO</td> <td>64109</td> <td>43-1887442</td> <td>501(c)(3)</td> <td>5,085</td> <td></td> <td></td> <td></td> <td>Health, Medicine &amp; Science</td>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Amethyst Place, Inc.                     | 2735 Troost                         | Kansas City      | MO        | 64109      | 43-1887442 | 501(c)(3)       | 5,085         |                        |                        |                                  | Health, Medicine & Science         |
| Anabastivation Biblication Bibl      | Amnesty International USA Inc.           | 311 W 43rd Street, 7th Floor        | New York         | NY        | 10036      | 52-0851555 | 501(c)(3)       | 5,965         |                        |                        |                                  | International & Foreign Affairs    |
| AnchoreJohnsonJohnsonJohnsonRestantLadinRestantLadinRestantLadinRestantLadinRestantLadinRestantLadinRestantLadinRestantLadinRestantLadinRestantLadinRestantLadinRestantLadinRestantLadinRestantLadinRestantLadinRestantLadinRestantLadinRestantLadinRestantLadinRestantLadinRestantLadinRestantLadinRestantLadinRestantLadinRestantLadinRestantLadinRestantLadinRestantLadinRestantLadinRestantLadinRestantLadinRestantLadinRestantLadinRestantLadinRestantLadinRestantLadinRestantLadinRestantLadinRestantLadinRestantLadinRestantLadinRestantLadinRestantLadinRestantLadinRestantLadinRestantLadinRestantLadinRestantLadinRestantLadinRestantLadinRestantLadinRestantLadinRestantLadinRestantLadinRestantLadinRestantLadinRestantLadinRestantLadinRestantLadinRestantLadinRestantLadinRestantLadinRestantLadinRestantLadinRestantLadinRestantLadinRestantLadinRestantLadinRestantLadinRestantLadinRestantLadinRestantLadinRestantLadinRestantLadinRestantLadinRestantLadinRestantLadinRestantLadinRestantLadinRestantLadinRestantLadinRestantLadinRestantLadinRestantLadinRestantLadinRestantLadinRestantLadinRestantLadinRestantLadinRestantLadinRestantLadinRestantLadinRestantLadinRestantLadin                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                          | 900 East Hill Avenue, Suite 390     | Knoxville        | TN        | 37915      | 52-1701146 | 501(c)(3)       | 10,000        |                        |                        |                                  | Health, Medicine & Science         |
| Anchone         Dox 687         Like Forest         L         6010         37,447786         5010         37,000         Human Services           Andrage of Las Vegs         255 Fed Acok Strett, Sturie Boulevard, Suite 2015         Los Angels         A         90368         0.3,0538111         5010         30,000         Human Secret           Animal Legit Defense Fund         255 E Cotak Avene         Cotaler Natike         A         90368         0.3,0538111         5010         30,52         Environment & Animals           Animal Legit Defense Fund         255 E Cotak Avene         Cotaler Natike         7527 L4683         5010         3,52         Environment & Animals           Anab secting the Cota         D 0 8x 6763         Lee's Summit         NG         44644         47415569         5010         3,500         Religion-Related           Anticho Missionay Baptist Church         100 SE Washington Stret         Tope Ka         KS         6607         5010         3,000         Religion-Related           Archinders eff Anaba Stret S                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Inc.                                     | 3003 Benham Avenue                  | Elkhart          | IN        | 46517      | 35-1902148 | 501(c)(3)       | 51,504        |                        |                        |                                  | Education                          |
| Angle Ja Vegas       SS Sea Rock Sneul Sule       Is Vegas       NV       91,07       90,78010       91,01       10,00       Huma Senders         Anmal Humans Society       655 Wishine Society       645 Medow Lane N       0016 Valle       NV       5424       41,068364       501(3)       22,738       Environment & Animals         Animal Humans Society       655 Cotal Avenue       Cotat       CA       9431       94,268168       501(3)       22,738       Environment & Animals         Animal Legal Defense Fund       505 Cotal Avenue       Cotat       CA       9431       94,268168       501(3)       5,260       Environment & Animals         Ans Nate Levine Academy       1001 NUSC Nation       NV       77551       85,072773       501(3)       5,260       Human Services         Anticher Metsonary Baptis Chrun       1028 Washington Strett       NV       77551       85,072773       501(3)       2,560       Religion-Related         Articher Services Of Manas       1228 Wondta Nat       NV       164       47,03762       501(3)       2,560       Religion-Related         Articher Services Of Manas       1228 Wishington Strett       NV       164       47,03762       501(3)       3,560       Religion-Related         Articher Services Of Manas                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Anchor Initiative Inc                    | 2031 Hawks Landing Drive            | Lake Saint Louis | MO        | 63367      | 87-1919426 | 501(c)(3)       | 15,000        |                        |                        |                                  | Religion-Related                   |
| Animal bedrender<br>International655 Wilshire Boulevard, Suite 201010 s AngelesCA90 a90 a9                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Anchored in Hope                         | PO Box 687                          | Lake Forest      | IL        | 60045      | 37-1497796 | 501(c)(3)       | 7,000         |                        |                        |                                  | Human Services                     |
| Animal Lumane Society45 Madow LaneOlden ValleyMN542241.063342510(1)22.73Environment & AnimalsAnimal Legal Defense Fund52 E Cotati AvenueCotatiCA9493194.2801863501(1)25.00Environment & AnimalsAnimal Legal Defense Fund100 Ex 6763Lee's SummitMO6402474.215633501(1)25.00Human ServicesAntoch Ghiston Communit (Chur)520 Avenue RCalvenueCalvenue57.578277501(1)20.000Religion-RelatedAntoch Missionary Baptist Church110 SE Washington StreetTopekaKS65078277501(1)25.604Religion-RelatedAntoch Missionary Baptist Church126 Washington StreetTopekaKS65078501(1)15.05Religion-RelatedAntoch Missionary Baptist Church126 Washington StreetTopekaKS610441.0252501(1)15.05Religion-RelatedAntoch Missionary Baptist Church126 Washington StreetTopekaKS610441.0252501(1)15.05Religion-RelatedAntoch Missionary Baptist Church126 Washington StreetChurch ParkKS610441.0252501(1)5.0255.002Religion-RelatedArchidocese of Kanasa Chur Massion Park Drive, Sulte S2Mine Chur ParkKS6101440.04552501(1)5.0265.002Religion-RelatedArchidocese of SL LouisSolt AleysSolt AleysSolt Aleys5.012(1)5.012(1)5.0265.012(1)5.0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Angels of Las Vegas                      | 2355 Red Rock Street, Suite 103     | Las Vegas        | NV        | 89146      | 90-0789016 | 501(c)(3)       | 10,000        |                        |                        |                                  | Human Services                     |
| Animal Legio Defense FundS25 E Cotali AcountCotalCA94931949319493194081680501(1/3)8,052Environment AnimalsAnna Na Nate Levine Academy18011 Hilterst RdDallasTX7527552714883501(1/3)52,500Human ServicesAntoch O SchorasGalveston Community Churc5302 Avenue RGalveston Community Churc5302 Avenue RGalveston TX775185734451501(1/3)12,000Religion-RelatedAntoch Missionary Staptist ChurcU Swishington StartKartasGefort501(1/3)10,000Religion-RelatedAntoch Missionary Staptist Churc1108 Whoten E1NWS UnionWV2646450762773501(1/3)10,000Religion-RelatedAntochece of Kansas Chip Massa126 Whoten E1NWissionary StartKansa Chip501(1/3)13,560Religion-RelatedArchdioces of SL LouisOmahaNE6810447.0376612501(1/3)5,625Religion-RelatedArchdioces of SL LouisOmahaNE6810447.0376612501(1/3)5,626Religion-RelatedArchdioces of SL LouisDavenleight ChurcND2086145.60287501(1/3)5,625Religion-RelatedArchdioces of SL LouisArton Park Urice, Sulte ASMono2086145.60287501(1/3)5,626Religion-RelatedArchdioces of SL LouisArton Park Urice, Sulte ASND2086145.60287501(1/3)5,602So1(1/3)5,602Artice Louis Churc <td< td=""><td>Animal Defenders International</td><td>5455 Wilshire Boulevard, Suite 2015</td><td>Los Angeles</td><td>CA</td><td>90036</td><td>03-0538111</td><td>501(c)(3)</td><td>75,000</td><td></td><td></td><td></td><td>Environment &amp; Animals</td></td<>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Animal Defenders International           | 5455 Wilshire Boulevard, Suite 2015 | Los Angeles      | CA        | 90036      | 03-0538111 | 501(c)(3)       | 75,000        |                        |                        |                                  | Environment & Animals              |
| Ann & Nate Levine Academy         B011 Hillcrest Rd         Dallas         TX         75252         752714693         501(c)3         25.80         Education           Answering the Call         PO Box 6763         Leé S Summil         MO         64064         47415653         501(c)(3)         5,250         Human Services           Antico Galvestor Community Muture         502 Avenue R         Galveston         TX         775         55-372475         501(c)(3)         12,000         Religion-Related           Antico Kalvestor Community Muture         126 W Note 18 N         West Union         W2         66607         501(c)(3)         12,000         Religion-Related           Archdiocese of Canala         126 W Note 18 N         West Union         W2         66607         501(c)(3)         13,950         Religion-Related           Archdiocese of Canala         2222 N 111th Stret         Onnaha         NE         68164         470376612         501(c)(3)         5,625         Religion-Related           Archdiocese of Canala         222 N 111th Stret         Onnaha         NE         68164         470376612         501(c)(3)         5,625         Religion-Related           Archicleser Ganala         222 N 111th Street         Onnaha         NE         68164         470376612         <                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Animal Humane Society                    | 845 Meadow Lane N                   | Golden Valley    | MN        | 55422      | 41-0693842 | 501(c)(3)       | 22,738        |                        |                        |                                  | Environment & Animals              |
| Answering the Call         PO Box 6763         Lee's Summit         M0         64064         47-4155639         501(c)(3)         5,250         Human Services           Antioch Galweston Community Church         5002 Avenue R         Galweston         TX         77551         85-373451         501(c)(3)         12,000         Religion-Related           Antioch Misionay Baptist Church         1105 Evashington Street         Topeka         KS         6607         501(c)(3)         10,000         Religion-Related           Araiza Revival Ministries Inc         1126 Ww Route 18 N         West Union         W         2646         55-0782773         501(c)(3)         10,000         Religion-Related           Archdioces of Nanasas City in Kansas         2212 Parallel Parkway Kansas City in Kansas         NE         68164         47-0376612         501(c)(3)         5,255         Religion-Related           Archdioces of NL Louis         20 Archbishop May Drive         SL Louis         MO         63119         43-0652245         501(c)(3)         5,250         Religion-Related           Archichees of SL Louis         20 Archbishop May Drive         SL Louis         MO         63119         43-0652245         501(c)(3)         5,200         Religion-Related           Archichees Galwey Place         20 Archbishop May Drive                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Animal Legal Defense Fund                | 525 E Cotati Avenue                 | Cotati           | CA        | 94931      | 94-2681680 | 501(c)(3)       | 8,052         |                        |                        |                                  | Environment & Animals              |
| Antioch Galveston Community Church         5302 Avenue R         Galveston         TX         77551         85-373451         501(c)(3)         12,000         Religion-Related           Antioch Missionary Baptis Church         1100 SE Washington Street         Topeka         K5         66607         501(c)(3)         90,000         Religion-Related           Antioch Missionary Baptis Church         100 SE Washington Street         West Union         WV         2645         5-5078277         501(c)(3)         10,000         Religion-Related           Antioch Gauses of Nanas Oly in Kansas         12615 Parallel Parkway         Kansas City         KS         66109         48-1205425         501(c)(3)         5,625         6644         70-0376612         501(c)(3)         5,625         Religion-Related           Archicoces of SL Louis         Antoh Mp Drive         SL Louis         No         94025         26-4434262         501(c)(3)         5,620         501(c)(3)         5,620         7000         Education           Archicoces of SL Louis         Anton Korty, Suite S2         Melo Park         KS         86:02767         501(c)(3)         5,020         5000         Education           Artizon Food Bank Network         Kite 20         Ponenix         AZ         85280-2260         86:050767         501(c)(3)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Ann & Nate Levine Academy                | 18011 Hillcrest Rd                  | Dallas           | TX        | 75252      | 75-2714693 | 501(c)(3)       | 25,800        |                        |                        |                                  | Education                          |
| Antioch Missionary Baptist Church       1100 SE Washington Street       Topeka       KS       66607       501(c)(3)       90,000       Religion-Related         Araiza Reviad Ministries Inc       1126 WV Route 18 N       West Union       WV       26456       55-078277       501(c)(3)       10,000       Religion-Related         Archichoces of Chansas City in Kansas       1215 Parallel Parkway       Kansas City in Kansas       222 N 111th Street       Omaha       NE       68164       47-0376612       501(c)(3)       13,950       Religion-Related         Archichoces of St. Louis       0 Archishong May Drive       St. Louis       NO       63119       43-0652244       501(c)(3)       5,625       Environment & Animals         Archichoces of St. Louis       0 Archishong May Drive       St. Louis       NO       63119       43-0652244       501(c)(3)       5,625       Environment & Animals         Archichoces of St. Louis       20 Archishong May Drive       St. Louis       NO       2061       46-5602267       501(c)(3)       5,625       Environment & Animals         Archicho Ede Gan Alexande       Environment & Animals       St. Louis       ND       20651       45-602267       501(c)(3)       10,000       Human Services         Ariticho Edo Gan Struet Mare       Environment & Animals       E                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Answering the Call                       | PO Box 6763                         | Lee's Summit     | MO        | 64064      | 47-4155639 | 501(c)(3)       | 5,250         |                        |                        |                                  | Human Services                     |
| Araliza Revival Ministries Inc       1126 Wr Route 10 N       West Union       Wv       26456       55-0782773       501 (c)3       10,000       Religion-Related         Archdiocese of Chansas City in Kansas       12615 Pratilel Parkway       Kassas City       KS       66109       44-1205425       501 (c)3       25,604       Religion-Related         Archdiocese of Omaha       222 N 111th Stretet       Omaha       NE       66164       47-0376612       501 (c)3       5,525       Religion-Related         Archdiocese of St. Louis       20 Archbistop May Drive       St. Louis       MO       63149       43-0653244       501 (c)3       5,625       Religion-Related         Archicese of St. Louis       235 Shano Park Drive, Suite 520       Menlo Park       A       94025       26-4434262       501 (c)3       5,428       Public, Societal Benefit         Artan Inc       236 Gayle Place       Ashnon       MD       2061       46-5602267       501 (c)3       1,000       Human Services         Artan Food Bank Network       Suite 230       Phoenix       AZ       85044       86-507679       501 (c)3       10,000       Human Services         Artan for Gorde Assistance Center (AFAD       Z08 Skof17       Paedena       AZ       8206       501 (c)3       10,000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Antioch Galveston Community Church       | 5302 Avenue R                       | Galveston        | TX        | 77551      | 85-3734451 | 501(c)(3)       | 12,000        |                        |                        |                                  | Religion-Related                   |
| Archdiocese of Kansas City in Kansas       12615 Parallel Parkway       Kansas City       KS       66109       48-1205425       501(c)(3)       25,604       Religion-Related         Archdiocese of Omaha       222 N 11th Street       Omaha       NE       66144       47-0376612       501(c)(3)       13,950       Religion-Related         Archdiocese of St. Louis       Archbinoby May Drive       St. Louis       MO       63119       43-0653244       501(c)(3)       75,000       Religion-Related         Archinoby May Drive       St. Louis       MO       20641       45-602267       501(c)(3)       5,428       Public, Societal Benefit         Arinan Inc       Sc8 Gayley Place       San Jose       CA       94025       26-434262       501(c)(3)       5,428       Public, Societal Benefit         Arinana Institute       Sc8 Gayley Place       San Jose       CA       94025       26-602267       501(c)(3)       10,000       Human Services         Arinana State University Foundation       Po Box 2600       Phoenix       AZ       85004       86-050767       501(c)(3)       10,000       Human Services         Aringon Garden In Pasaden       Po Box 2600       Tempe       AZ       85004       86-050767       501(c)(3)       10,000       Human Services <td>Antioch Missionary Baptist Church</td> <td>1100 SE Washington Street</td> <td>Topeka</td> <td>KS</td> <td>66607</td> <td></td> <td>501(c)(3)</td> <td>90,000</td> <td></td> <td></td> <td></td> <td>Religion-Related</td>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Antioch Missionary Baptist Church        | 1100 SE Washington Street           | Topeka           | KS        | 66607      |            | 501(c)(3)       | 90,000        |                        |                        |                                  | Religion-Related                   |
| Archdiocese of Omaha       2222 N 111th Street       Omaha       NE       68164       47.0376612       501(c)(3)       13,950       Religion-Related         Archdiocese of St. Louis       20 Archbishop May Drive       St. Louis       MO       63119       43.0653244       501(c)(3)       5,625       Religion-Related         Archdiocese of St. Louis       325 Sharon Park Drive, Suite 632       Menlo Park       CA       94025       26.4434262       501(c)(3)       5,428       Environment & Animals         Arham Inc       521 Avenleigh Ct       Ashton       D       2086       48-5050267       501(c)(3)       25,000       Education         Arizona Food Bank Network       Suite 230       Phoenix       AZ       85004       86-0507679       501(c)(3)       30,000       Human Services         Arizona Food Bank Network       Suite 230       Phoenix       AZ       85280-2260       86-051042       501(c)(3)       30,000       Education         Ariangon Food Assistance Center (AFAC)       2708 S Nelson Street       Arington       VA       22206       54-1473207       501(c)(3)       10,000       Education         Armeding Garden in Pasadena       PO Box 50617       Pasadena       NM       87731       85-029735       501(c)(3)       10,020       Arts                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Araiza Revival Ministries Inc            | 1126 Wv Route 18 N                  | West Union       | WV        | 26456      | 55-0782773 | 501(c)(3)       | 10,000        |                        |                        |                                  | Religion-Related                   |
| Archdiocese of St. Louis20 Archbishop May DriveSt. LouisMO6311943-0653244501(c)(3)5,625Religion-RelatedArctic loc Project325 Sharon Park Drive, Suite 632Menlo ParkCA9402526-4434262501(c)(3)75,000Environment & AnimalsArham Inc253 Karon Park Drive, Suite 632AshtonMD208146-5602267501(c)(3)5,428EducationArham Inc2636 Gayley PlaceSan JoseCA9513581-127275501(c)(3)25,000EducationArizona State University FoundationPO Box 2260TempeAZ8500486-0507679501(c)(3)30,000EducationArizona State University FoundationPO Box 260TempeAZ8520-226054-1473277501(c)(3)10,000Human ServicesArington Gorden site State University FoundationPO Box 260AningtonVA2220654-1473277501(c)(3)10,000Human ServicesArington Gorden in PasadenaPO Box 260AningtonVA2220654-1473277501(c)(3)10,000Environment & AnimalsArtwith ImpactSol 214F Diamond Heights Blod 4454MontezumaMA8773185-029735501(c)(3)10,200Arts & CultureArtwith ImpactSol 214F Diamond Heights Blod 4454AtanaGA303958-1341679501(c)(3)9,275Health, Medicine & ScienceArtwith Impact1355 Peachtree Street NE, Suite 600AtanaGA303958-1341679501(c)(3)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Archdiocese of Kansas City in Kansas     | 12615 Parallel Parkway              | Kansas City      | KS        | 66109      | 48-1205425 | 501(c)(3)       | 25,604        |                        |                        |                                  | Religion-Related                   |
| Arctic lce Project325 Sharon Park Drive, Suite 632Menlo ParkCA9402526-4434262501(c/3)75,000Environment & AnimalsArhan Inc521 Avenleigh CtAshtonMD2086146-5602267501(c/3)5,428Public, Societal BenefitArihanta Institute2636 Gayley PlaceSan JoseParkAZ9513588-112775501(c/3)10,000Human ServicesArizona Food Bank NetworkSuite 230PhoenixAZ8500486-0507679501(c/3)10,000Human ServicesArizona State University FoundationPO Box 2260TempeAZ85280-226086-6051042501(c/3)10,000Human ServicesArington Food Assistance Center (AFAC)2708 S Nelson StreetArlingtonVA2220654-1473207501(c/3)10,000Human ServicesArmington Garden in PasadenaPO Box 248MontezumaNM8773185-0297355501(c/3)10,200EducationArtwith Impact514 F Diamond Heights Blvd #454San FranciscoCA9113127-3321428501(c/3)10,200Arts & CultureArtwith Is Foundation135 Peachtree Street NE, Suite 600AtlantaGA3030958-131679501(c/3)10,200Arts & CultureAsheville Gaska At School105 Soca 239Son FranciscoCA913127-3321428501(c/3)10,200Arts & CultureArtwith Impact5214F Diamond Heights Blvd #454San FranciscoCA913127-3321428501(c/3) <td< td=""><td>Archdiocese of Omaha</td><td>2222 N 111th Street</td><td>Omaha</td><td>NE</td><td>68164</td><td>47-0376612</td><td>501(c)(3)</td><td>13,950</td><td></td><td></td><td></td><td>Religion-Related</td></td<>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Archdiocese of Omaha                     | 2222 N 111th Street                 | Omaha            | NE        | 68164      | 47-0376612 | 501(c)(3)       | 13,950        |                        |                        |                                  | Religion-Related                   |
| Arham Inc521 Avenleigh CtAshtonMD2086146-5602267501(c)(3)5,428Public, Societal BenefitArihanta Institute2636 Gayley PlaceSan JoseCA9513588-1127275501(c)(3)25,000EducationArizona Food Bank NetworkSuite 230PhoenixAZ8500486-0507679501(c)(3)10,000Human ServicesArizona State University FoundationPO Box 2260TempeAZ85280-226086-6051042501(c)(3)30,000Human ServicesArlington Food Assistance Center (AFAC)2708 S Nelson StreetArlingtonVA220654-1473207501(c)(3)10,000Human ServicesArna Hammer United World College of thePO Box 248MontezumaNM8773185-0297355501(c)(3)10,200EducationArt With Impact5214F Diamond Heights Blvd #454San FranciscoCA9413127-3321428501(c)(3)25,000Arts & CultureArtheitis Foundation1355 Peachtree Street NF, Suite 600AtataGA3030958-1341679501(c)(3)10,200EducationArtheitis Foundation1355 Peachtree Street NF, Suite 600AtataGA3030958-1341679501(c)(3)9,275Health, Medicine & ScienceAsheville Glass Art School20 Lynch Colvard RoadJeffersonNC2880247-2611822501(c)(3)10,000Religion-RelatedAsheville Glass Art SchoolPO Box 829AshevilleSa StevelleStevelle501(c)(3)10,00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Archdiocese of St. Louis                 | 20 Archbishop May Drive             | St. Louis        | MO        | 63119      | 43-0653244 | 501(c)(3)       | 5,625         |                        |                        |                                  | Religion-Related                   |
| Arihanta Institute2636 Gayley Place<br>340 E Coronado Road, Suite 400,<br>Atizona State University FoundationSan JoseCA9513588-1127275501(c)(3)25,000EducationArizona State University FoundationSuite 230Phoenix<br>TempeAZ8500486-0507679501(c)(3)10,000Human ServicesArizona State University FoundationPO Box 2260AringtonVA2220654-1473207501(c)(3)10,000Human ServicesArtington Food Assistance Center (AFAC)2708 S Nelson StreetAringtonVA2220654-1473207501(c)(3)10,000Human ServicesAring ton Garden in Pasadena<br>Arm& Hammer United World College of the<br>Arma Hammer United World College of the<br>Arme Kammer United World College of the<br>Sci 124 F Diamond Heights Blvd #454MontezumaNM8773185-0297355501(c)(3)10,200EducationArt With Impact5121 F Diamond Heights Blvd #454San FranciscoCA9413127-3321428501(c)(3)10,200EducationAsheville Glass Art School202 Upinc Colvard RoadJeffersonNC28640501(c)(3)9,275Health, Medicine & ScienceAsheville Glass Art SchoolPO Box 282AshevilleNC28640501(c)(3)10,000Religion-RelatedAsheville Glass Art SchoolPO Box 282AshevilleNC28640501(c)(3)10,000Religion-RelatedAsheville Glass Art SchoolPO Box 282AshevilleNC28640501(c)(3)15,000Arts & Culture<                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Arctic Ice Project                       | 325 Sharon Park Drive, Suite 632    | Menlo Park       | CA        | 94025      | 26-4434262 | 501(c)(3)       | 75,000        |                        |                        |                                  | Environment & Animals              |
| Adv E Coronado Road, Suite 400,Arizona Food Bank NetworkSuite 230PhoenixAZ8500486-0507679501(c)(3)10,000Human ServicesArizona State University FoundationPO Box 2260TempeAZ85280-226086-6051042501(c)(3)30,000Human ServicesArington Food Assistance Center (AFAC)2708 S Nelson StreetAringtonVA2220654-1473207501(c)(3)10,000Human ServicesArtington Garden in PasadenaPO Box 50617PasadenaCA9110520-2219627501(c)(3)6,000EducationArmerican WestPO Box 248MontezumaNM8773185-0297355501(c)(3)10,200EducationArthritis Foundation1355 Peachtree Street NE, Suite 600AttantaGA3030958-1341679501(c)(3)9,275Health, Medicine & ScienceAshe Alliance Church200 Lynch Colvard RoadJeffersonNC28640501(c)(3)10,000Religion-RelatedAshe ville Glass Art SchoolPO Box 829AshevilleNC28640501(c)(3)10,000Religion-RelatedAsha Aliance Asian Americans Advancing Justice - AsianPO Box 289AshevilleNC28640501(c)(3)10,000Religion-Related                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Arham Inc                                | 521 Avenleigh Ct                    | Ashton           | MD        | 20861      | 46-5602267 | 501(c)(3)       | 5,428         |                        |                        |                                  | Public, Societal Benefit           |
| Arizona State University FoundationPO Box 2260TempeAZ85280-226086-6051042501(c)(3)30,000EducationAriington Food Assistance Center (AFAC)2708 Nelson StreetAriingtonVA2220654-1473207501(c)(3)10,000Human ServicesArtington Garden in PasadenaPO Box 50617Po Box 30617Po Box 3060Human ServicesHuman ServicesArme'nd Hammer United World College of theHuman ServicesNM8773185-0297355501(c)(3)10,200EducationArterican WestPO Box 248MontezumaNM8773185-0297355501(c)(3)10,200EducationArt With Impact5214F Diamond Heights Blvd #454San FranciscoCA9413127-3321428501(c)(3)25,000Arts & CultureAshe Alliance Church220 Unch Colvard RoadAtlantaGA3030958-1341679501(c)(3)9,275Health, Medicine & ScienceAsheville Glass Art SchoolPO Box 290AshevilleNC28640501(c)(3)10,000Religion-RelatedAsian Americans Advancing Justice - AsiarPO Box 290AshevilleNC28640501(c)(3)15,000Hots & Culture                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Arihanta Institute                       |                                     | San Jose         | CA        | 95135      | 88-1127275 | 501(c)(3)       | 25,000        |                        |                        |                                  | Education                          |
| Arlington Food Assistance Center (AFAC)2708 S Nelson StreetArlingtonVA220654-1473207501(c)(3)10,000Human ServicesArlington Garden in PasadenaPO Box 50617PasadenaCA9110520-2219627501(c)(3)6,000Environment & AnimatsArm& Hammer United World College of theEducationEducationArt With Impact5214F Diamond Heights Blvd #454San FranciscoCA9413127-3321428501(c)(3)25,000Arts & CultureArthritis Foundation1355 Peachtree Street NE, Suite 600AtlantaGA3030958-1341679501(c)(3)9,275Health, Medicine & ScienceAshe Alliance Church200 Lynch Colvard RoadJeffersonNC28640501(c)(3)10,000Religion-RelatedAsheville Glass Art SchoolPO Box 829AshevilleNC2880247-2611822501(c)(3)155,000Arts & Culture                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Arizona Food Bank Network                | Suite 230                           | Phoenix          |           | 85004      | 86-0507679 | 501(c)(3)       | 10,000        |                        |                        |                                  | Human Services                     |
| Artlington Garden in PasadenaPO Box 50617PasadenaCA9110520-2219627501(c)(3)6,000Environment & AnimalsArm& Hammer United World College of theArmerican WestPO Box 248MontezumaNM8773185-0297355501(c)(3)10,200EducationArt With Impact5214F Diamond Heights Blvd #454San FranciscoCA9413127-3321428501(c)(3)25,000Arts & CultureArthritis Foundation1355 Peachtree Street NE, Suite 60AtlantaGA3030958-1341679501(c)(3)9,275Health, Medicine & ScienceAshe Alliance Church20 Lynch Colvard RoadJeffersonNC28640501(c)(3)10,000Religion-RelatedAsheville Glass Art SchoolPO Box 829AshevilleNC2880247-2611822501(c)(3)155,000Arts & CultureAsian Americans Advancing Justice - AsianForSan Americans Advancing Justice - AsianSan Americans Advancing Justice - Asian                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Arizona State University Foundation      | PO Box 2260                         | Tempe            | AZ        | 85280-2260 | 86-6051042 | 501(c)(3)       | 30,000        |                        |                        |                                  | Education                          |
| Atlington Garden in PasadenaPG Box 50617PasadenaCA9110520-2219627501(c)(3)6,000Environment & AnimalsArm& Hammer United World College of theMontezumaNM8773185-0297355501(c)(3)10,200EducationArtWith ImpactPO Box 248MontezumaNM8773185-0297355501(c)(3)20,200ArtEducationArtWith Impact514F Diamon Heights Blvø #454GA9413127-3321428501(c)(3)9,275Health, Medicine & ScienceArthritis Foundation1355 Poachtree Street NE, Suite 60AtlantaGA303058-1341679501(c)(3)9,275Health, Medicine & ScienceAshe Alliance Church20 Lynch Colvard RoadJeffersonNC28640501(c)(3)10,000Religion-RelatedAsheville Glass Art SchoolPO Box 29AshevilleNC286247-2611822501(c)(3)155,000Arts & CultureAsian Americans Advancing Justice - AsiarFor Science - Scien                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Arlington Food Assistance Center (AFAC)  | 2708 S Nelson Street                | Arlington        | VA        | 22206      | 54-1473207 | 501(c)(3)       | 10,000        |                        |                        |                                  | Human Services                     |
| American WestPO Box 248MontezumaNM8773185-0297355501(c)(3)10,200EducationArt With Impact5214F Diamond Heights Blvd #454San FranciscoCA9413127-3321428501(c)(3)25,000Arts & CultureArthritis Foundation1355 Peachtree Street NE, Suite 60AtlantaGA3030958-1341679501(c)(3)9,275Health, Medicine & ScienceAshe Alliance Church20 Lynch Colvard RoadJeffersonNC28640501(c)(3)10,000Religion-RelatedAsheville Glass Art SchoolPO Box 829AshevilleNC280247-261182501(c)(3)15,000Arts & CultureAsian Americans Advancing Justice - AsiarSchoolNC280247-261182501(c)(3)15,000Arts & Culture                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                          | PO Box 50617                        | -                | CA        | 91105      | 20-2219627 |                 |               |                        |                        |                                  | Environment & Animals              |
| Art With Impact5214F Diamond Heights Blvd #454San FranciscoCA9413127-3321428501(c)(3)25,000Arts & CultureArthritis Foundation1355 Peachtree Street NE, Suite 600AtlantaGA3030958-1341679501(c)(3)9,275Health, Medicine & ScienceAshe Alliance Church220 Lynch Colvard RoadJeffersonNC28640501(c)(3)10,000Religion-RelatedAsheville Glass Art SchoolPO Box 829AshevilleNC2880247-2611822501(c)(3)155,000Arts & CultureAsian Americans Advancing Justice - AsianSan FranciscoSan Francisco<                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | -                                        |                                     | Montezuma        | NM        | 87731      | 85-0297355 | 501(c)(3)       | 10,200        |                        |                        |                                  | Education                          |
| Arthritis Foundation1355 Peachtree Street NE, Suite 600AtlantaGA3030958-1341679501(c)(3)9,275Health, Medicine & ScienceAshe Alliance Church20 Lynch Colvard RoadJeffersonNC28640501(c)(3)10,000Religion-RelatedAsheville Glass Art SchoolPO Box 829AshevilleNC2880247-2611822501(c)(3)155,000Arts & CultureAsian Americans Advancing Justice - AsianState AllianceNC2880247-2611822501(c)(3)155,000Arts & Culture                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                          |                                     |                  |           |            |            |                 |               |                        |                        |                                  |                                    |
| Ashe Alliance Church220 Lynch Colvard RoadJeffersonNC28640501(c)(3)10,000Religion-RelatedAsheville Glass Art SchoolPO Box 829AshevilleNC2880247-2611822501(c)(3)155,000Arts & CultureAsian Americans Advancing Justice - Asian                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                          | -                                   |                  |           |            |            |                 |               |                        |                        |                                  |                                    |
| Asheville Glass Art School         PO Box 829         Asheville         NC         28802         47-2611822         501(c)(3)         155,000         Arts & Culture           Asian Americans Advancing Justice - Asian         Asian         Arts & Culture         Arts & Culture         Arts & Culture                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                          |                                     |                  |           |            | 50 10410/0 |                 |               |                        |                        |                                  |                                    |
| Asian Americans Advancing Justice - Asian                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                          | -                                   |                  |           |            | 47-2611822 |                 |               |                        |                        |                                  | -                                  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                          |                                     |                  |           | 20002      | 2011022    | 001(0)(0)       | 100,000       |                        |                        |                                  |                                    |
| Law Gaucus 55 Columbus Avenue 58h Francisco CA 94111 94-21/5139 501(C)(3) 20,000 PUDIIC, Societal Benefit                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Law Caucus                               | 55 Columbus Avenue                  | San Francisco    | CA        | 94111      | 94-2176139 | 501(c)(3)       | 20,000        |                        |                        |                                  | Public, Societal Benefit           |

| (a) Name of Organization of Organization                                     | (a) Address                                               |                      | (0) 51-11 | (a) <b>7</b> im  |                          |                              | (d)Cook Orent           | Non-Cash<br>Assistance | Method of<br>Valuation | Description of | (h) Durnoop of Orant as Assist                       |
|------------------------------------------------------------------------------|-----------------------------------------------------------|----------------------|-----------|------------------|--------------------------|------------------------------|-------------------------|------------------------|------------------------|----------------|------------------------------------------------------|
| a) Name of Organization or Government<br>Assistance Dogs of the West         | PO Box 31027                                              | (a) City<br>Santa Fe | (a) State | (a) Zip<br>87594 | (b) EIN<br>85-0431646    | (c) IRC Section<br>501(c)(3) | (d)Cash Grant<br>50,000 | Assistance             | Valuation              | Non-cash Asst. | (h) Purpose of Grant or Assistance<br>Human Services |
| Assistance League Bakersfield                                                | 1924 Q Street                                             | Bakersfield          | CA        | 87594<br>93306   | 95-3502393               | 501(c)(3)<br>501(c)(3)       | 50,000<br>79,110        |                        |                        |                | Human Services                                       |
| Associated Students of Sierra College                                        | 5100 Sierra College Blvd                                  | Rocklin              | CA        | 95677            | 95-3502393<br>94-6080917 |                              | 10,000                  |                        |                        |                | Education                                            |
| Association of Graduates of the US Military                                  | -                                                         | NUCKUII              | UA .      | 93677            | 94-0000917               | 501(c)(3)                    | 10,000                  |                        |                        |                | Education                                            |
|                                                                              |                                                           | West Daint           | NIV       | 10006            | 14 1060760               | E01(a)(2)                    | 10.000                  |                        |                        |                | Education                                            |
| Academy                                                                      | 698 Mills Road                                            | West Point           | NY        | 10996            | 14-1260763               | 501(c)(3)                    | 10,000                  |                        |                        |                | Education                                            |
| Assure Women's Center                                                        | 6510 Sorensen Parkway                                     | Omaha                | NE        | 68152            | 47-0700371               | 501(c)(3)                    | 35,500                  |                        |                        |                | Human Services                                       |
| Atlantic White Shark Conservancy Inc                                         | PO Box 66                                                 | Chatham              | MA        | 02633            | 46-0949763               | 501(c)(3)                    | 15,000                  |                        |                        |                | Environment & Animals                                |
|                                                                              | 1100 13th Street NW, Suite 800                            | Washington           | DC        | 20005            | 76-0834735               | 501(c)(3)                    | 25,000                  |                        |                        |                | Public, Societal Benefit                             |
| ,                                                                            | 22001 Northpark Dr. Suite 250                             | Kingwood             | TX        | 77339            | 13-3554791               | 501(c)(3)                    | 80,000                  |                        |                        |                | Arts & Culture                                       |
| Aubri Brown Club                                                             | 9800 Lantz Drive                                          | Morgan Hill          | CA        | 95037            | 26-2253464               | 501(c)(3)                    | 10,000                  |                        |                        |                | Human Services                                       |
| Auburn Berean Church                                                         | 17th and N Streets                                        | Auburn               | NE        | 68305            | 47-0678007               | 501(c)(3)                    | 10,000                  |                        |                        |                | Religion-Related                                     |
| Auburn University                                                            | 115 Quad Center                                           | Auburn               | AL        | 36849            | 63-6022422               | 501(c)(3)                    | 6,000                   |                        |                        |                | Education                                            |
|                                                                              | 1120 15th Street                                          | Augusta              | GA        | 30912            | 58-6002053               | 501(c)(3)                    | 10,000                  |                        |                        |                | Education                                            |
| Austin Farm Sanctuary                                                        | 1165 Old Pin Oak Road                                     | Paige                | TX        | 78659            | 82-4374012               | 501(c)(3)                    | 12,000                  |                        |                        |                | Environment & Animals                                |
| Autism Speaks                                                                | 1060 State Road, 2nd Floor                                | Princeton            | NJ        | 08540            | 20-2329938               | 501(c)(3)                    | 100,000                 |                        |                        |                | Health, Medicine & Science                           |
| Automotive Hall of Fame                                                      | 21400 Oakwood Blvd                                        | Dearborn             | MI        | 48124            | 38-3320345               | 501(c)(3)                    | 15,200                  |                        |                        |                | Arts & Culture                                       |
| Autumn Ridge Church                                                          | 3611 Salem Road SW                                        | Rochester            | MN        | 55902            | 41-0721677               | 501(c)(3)                    | 6,000                   |                        |                        |                | Religion-Related                                     |
| Ave Maria Catholic Church                                                    | 9056 East Parker Road                                     | Parker               | CO        | 80138            | 23-7164641               | 501(c)(3)                    | 6,000                   |                        |                        |                | Religion-Related                                     |
| Avila Foundation                                                             | 800 Cauthen Drive                                         | Montgomery           | AL        | 36105            | 27-3714084               | 501(c)(3)                    | 10,000                  |                        |                        |                | Religion-Related                                     |
| Avila University                                                             | 11901 Wornall Road                                        | Kansas City          | MO        | 64145            | 44-0617326               | 501(c)(3)                    | 58,358                  |                        |                        |                | Education                                            |
| Avon Hills Folk School                                                       | 31335 Kalla Lake Road                                     | Avon                 | MN        | 56310            | 82-0638008               | 501(c)(3)                    | 6,000                   |                        |                        |                | Arts & Culture                                       |
| Awaken Inc                                                                   | PO Box 40635                                              | Reno                 | NV        | 89504            | 38-3843380               | 501(c)(3)                    | 50,000                  |                        |                        |                | Public, Societal Benefit                             |
| B& of Angels                                                                 | 11890 W 135th Street                                      | Overland Park        | KS        | 66221            | 46-1617742               | 501(c)(3)                    | 10,000                  |                        |                        |                | Arts & Culture                                       |
| B. Bryan Preserve Wildlife Foundation                                        | 130 Riverside Drive                                       | Point Arena          | CA        | 95468            | 26-0835034               | 501(c)(3)                    | 6,000                   |                        |                        |                | Environment & Animals                                |
| B612 Foundation                                                              | 20 Sunnyside Avenue, Suite F                              | Mill Valley          | CA        | 94941            | 54-2078469               | 501(c)(3)                    | 334,000                 |                        |                        |                | Human Services                                       |
|                                                                              | 231 Forest Street                                         | Babson Park          | MA        | 02457            | 04-2103544               | 501(c)(3)                    | 100,000                 |                        |                        |                | Education                                            |
| Bach Society of Minnesota                                                    | 275 4th Street E, Suite 280                               | Saint Paul           | MN        | 55101            | 41-6053286               | 501(c)(3)                    | 50,000                  |                        |                        |                | Arts & Culture                                       |
| Backpack Society                                                             | 213 W County Line Road                                    | Highlands Ranch      | CO        | 80129            | 84-3290134               | 501(c)(3)                    | 25,000                  |                        |                        |                | Human Services                                       |
| Bahai Huququllah Trust                                                       | 1233 Central Street                                       | Evanston             | IL        | 60201            | 36-3297839               | 501(c)(3)                    | 49,987                  |                        |                        |                | Public, Societal Benefit                             |
| Bainbridge Isl& Sportsmen's Club                                             | PO Box 10421                                              | Bainbridge Island    | WA        | 98110            | 91-6054217               | 501(c)(3)                    | 6,000                   |                        |                        |                | Human Services                                       |
| Bais Yaakov of Boca Raton                                                    | 2555 NW Second Avenue                                     | Boca Raton           | FL        | 33433            | 87-3837764               | 501(c)(3)                    | 7,300                   |                        |                        |                | Religion-Related                                     |
| Baker University                                                             | PO Box 65                                                 | Baldwin City         | KS        | 66006-0065       | 48-0543766               | 501(c)(3)                    | 10,000                  |                        |                        |                | Education                                            |
|                                                                              |                                                           | batanin ong          | 110       |                  | 10 00 10/00              | 001(0)(0)                    | 10,000                  |                        |                        |                | 2000000                                              |
| Bakersfield Firefighters Historical Society                                  | 8200 Stockdale Hwy M10-295                                | Bakersfield          | CA        | 93311            | 47-3099227               | 501(c)(3)                    | 19,642                  |                        |                        |                | Arts & Culture                                       |
| Bakersfield Memorial Hospital Foundation                                     | PO Box 2401                                               | Bakersfield          | CA        | 93303            | 95-3555043               | 501(c)(3)                    | 25,000                  |                        |                        |                | Health, Medicine & Science                           |
| Balsam Mountain Trust                                                        | PO Box 420                                                | Balsam               | NC        | 28707            | 56-2217688               | 501(c)(3)                    | 6,000                   |                        |                        |                | Environment & Animals                                |
| Bank of America Charitable Gift Fund                                         | PO Box 1802                                               | Providence           | RI        | 02901-1802       | 04-6010342               | 501(c)(3)                    | 94,633                  |                        |                        |                | Public, Societal Benefit                             |
| Baptist General Convention of Texas                                          | 7557 Rambler Road, Suite 1200                             | Dallas               | TX        | 75231            | 75-6044885               | 501(c)(3)                    | 100,000                 |                        |                        |                | Religion-Related                                     |
| Baptist Health South Florida Foundation                                      |                                                           |                      |           |                  |                          |                              |                         |                        |                        |                |                                                      |
| Inc                                                                          | 6855 Red Road, Suite 600                                  | Coral Gables         | FL        | 33143            | 59-1923401               | 501(c)(3)                    | 59,380                  |                        |                        |                | Health, Medicine & Science                           |
| Bath & Tennis Historic Building                                              |                                                           |                      |           |                  |                          |                              |                         |                        |                        |                |                                                      |
| Preservation Foundation Inc                                                  | 1170 S Ocean Blvd                                         | Palm Beach           | FL        | 33480            | 26-1362158               | 501(c)(3)                    | 50,000                  |                        |                        |                | Human Services                                       |
| Battle Within, Inc.                                                          | PO Box 2878                                               | Olathe               | KS        | 66063            | 83-2379887               | 501(c)(3)                    | 9,500                   |                        |                        |                | Health, Medicine & Science                           |
| Bay Area Lyme Foundation                                                     | 884 Portola Road                                          | Portola Valley       | CA        | 94028            | 45-3715012               | 501(c)(3)                    | 10,000                  |                        |                        |                | Health, Medicine & Science                           |
| Bay Area Lyme Major Gift Fund                                                | 884 Portola Road, Suite A7                                | Portola Valley       | CA        | 94028            | 46-3312992               | 501(c)(3)                    | 2,800,000               |                        |                        |                | Health, Medicine & Science                           |
|                                                                              | 145 9th Street, Suite 101                                 | San Francisco        | CA        | 94103            | 94-2403876               | 501(c)(3)                    | 25,000                  |                        |                        |                | Arts & Culture                                       |
| Baylor University                                                            | One Bear Place, #97048                                    | Waco                 | TX        | 76798            | 74-1159753               | 501(c)(3)                    | 276,800                 |                        |                        |                | Education                                            |
| Bayside Medical Missions & Educational                                       | One Bear Flace, #37048                                    | Wacu                 | IA        | 70798            | 74-1139733               | 501(0)(3)                    | 270,800                 |                        |                        |                | Education                                            |
| ,                                                                            | PO Drawer 949                                             | Fairhope             | AL        | 36533            | 63-1241585               | 501(c)(3)                    | 16,500                  |                        |                        |                | Health, Medicine & Science                           |
|                                                                              | 2003 Aldine Bender                                        | Houston              | TX        | 77032            | 76-0262730               | 501(c)(3)<br>501(c)(3)       | 7,000                   |                        |                        |                | Human Services                                       |
|                                                                              | 2003 Aldine Bender<br>2610 University Avenue W, Suite 100 | Saint Paul           | MN        | 77032<br>55114   | 76-0262730<br>41-1953599 |                              | 15,000                  |                        |                        |                | Public, Societal Benefit                             |
| Beacon Interfaith Housing Collaborative<br>Bear Necessities Pediatric Cancer | , · ·                                                     | Saint Paul           |           |                  |                          | 501(c)(3)                    |                         |                        |                        |                | ·                                                    |
|                                                                              | 55 N Wacker Drive, Suite 1100                             | Chicago              | IL        | 60601            | 36-3874655               | 501(c)(3)                    | 5,250                   |                        |                        |                | Health, Medicine & Science                           |
| Foundation                                                                   | oo it waaker brive, balle 1100                            |                      |           |                  |                          |                              |                         |                        |                        |                |                                                      |
| Foundation<br>Behind the Badge Inc                                           | PO Box 418                                                | Arnold               | MO        | 63010            | 81-5276092               | 501(c)(3)                    | 8,000                   |                        |                        |                | Public, Societal Benefit                             |
|                                                                              |                                                           | Arnold<br>Bellevue   | MO<br>WA  | 63010<br>98004   | 81-5276092<br>91-0776451 | 501(c)(3)<br>501(c)(3)       | 8,000<br>10,000         |                        |                        |                | Public, Societal Benefit<br>Human Services           |

|                                                                                            |                                                            | (*) Oite                          | (*) (****      | (a) <b>7</b> im                   |                                        |                                     |                           | Non-Cash   | Method of | Description of |                                                           |
|--------------------------------------------------------------------------------------------|------------------------------------------------------------|-----------------------------------|----------------|-----------------------------------|----------------------------------------|-------------------------------------|---------------------------|------------|-----------|----------------|-----------------------------------------------------------|
| a) Name of Organization or Government                                                      |                                                            | (a) City                          | (a) State      | (a) Zip                           | (b) EIN                                | (c) IRC Section                     | .,                        | Assistance | Valuation | Non-cash Asst. | (h) Purpose of Grant or Assistance                        |
|                                                                                            | 201 North 24th Street                                      | Bismarck                          | ND             | 58501<br>02215                    | 81-3452507                             | 501(c)(3)                           | 20,154                    |            |           |                | Religion-Related                                          |
|                                                                                            | 1140 Boylston Street<br>PO Box 490129                      | Boston<br>Mount Berry             | MA<br>GA       |                                   | 04-2300472<br>58-0566133               | 501(c)(3)                           | 10,000                    |            |           |                | Education<br>Education                                    |
| , .                                                                                        |                                                            | Miami                             | GA<br>FL       | 30149-0129                        | 58-0566133<br>52-1614576               | 501(c)(3)                           | 10,000                    |            |           |                | Environment & Animals                                     |
|                                                                                            | 100 SE Second Street, Suite 2200<br>5001 Angel Canyon Road |                                   | FL<br>UT       | 33131<br>84741-5000               | 52-1614576<br>23-7147797               | 501(c)(3)                           | 34,950<br>30,400          |            |           |                | Environment & Animals                                     |
| ,                                                                                          | 13613 Orchard Road                                         | Kanab<br>Minnetonka               | MN             | 55305                             | 41-1409208                             | 501(c)(3)                           | 12,169                    |            |           |                | Religion-Related                                          |
|                                                                                            | 7422 N Heinz Lane                                          | Edwards                           | IL             | 61528                             | 41-1409208                             | 501(c)(3)<br>501(c)(3)              | 22,500                    |            |           |                | Religion-Related                                          |
|                                                                                            | 6820 Auto Club Road                                        | Bloomington                       | MN             | 55438                             | 41-6110005                             | 501(c)(3)                           | 250,000                   |            |           |                | Religion-Related                                          |
| -                                                                                          | 825 Bering Drive                                           | Houston                           | TX             | 77057                             | 41-0110003                             | 501(c)(3)                           | 250,000                   |            |           |                | Religion-Related                                          |
|                                                                                            | 230 E 23rd Street                                          | Sterling                          | IL             | 61081                             | 36-3272090                             | 501(c)(3)                           | 6,050                     |            |           |                | Religion-Related                                          |
|                                                                                            | 13750 W Colonial Drive, Suite 350 Box                      | Sterung                           | IL             | 01081                             | 30-3272090                             | 501(0)(5)                           | 0,050                     |            |           |                | neligion-nelateu                                          |
|                                                                                            | 254                                                        | Winter Garden                     | FL             | 34787                             | 81-1419493                             | 501(c)(3)                           | 10,000                    |            |           |                | Religion-Related                                          |
|                                                                                            | 1465 Tamarind Avenue, Suite 216                            | Hollywood                         | CA             | 90028                             | 13-4166295                             | 501(c)(3)                           | 50,000                    |            |           |                | Human Services                                            |
|                                                                                            | 2450 Old Moultrie Road, Suite 202                          | St. Augustine                     | FL             | 32086                             | 59-3028497                             | 501(c)(3)                           | 9,000                     |            |           |                | Human Services                                            |
| -                                                                                          | 1625 Clay Street, Suite 100                                | Oakland                           | CA             | 94612                             | 27-1275246                             | 501(c)(3)                           | 50,000                    |            |           |                | Education                                                 |
| -                                                                                          | 675 Hegenberger Road, Suite 100                            | Oakland                           | CA             | 94621                             | 94-3219520                             | 501(c)(3)                           | 20,130                    |            |           |                | Human Services                                            |
| ,                                                                                          | 9060 Zanzibar Lane N                                       | Maple Grove                       | MN             | 55311                             | 45-3117782                             | 501(c)(3)                           | 100,000                   |            |           |                | International & Foreign Affairs                           |
|                                                                                            | 3150 Sutton Blvd                                           | Maplewood                         | MO             | 63143                             | 43-0794089                             | 501(c)(3)                           | 45,000                    |            |           |                | Religion-Related                                          |
| •                                                                                          | 599 Mound Ridge Road                                       | Cook Station                      | MO             | 65449                             | 36-2494326                             | 501(c)(3)                           | 7,300                     |            |           |                | Religion-Related                                          |
|                                                                                            | 1302 SE Ankeny Street                                      | Portland                          | OR             | 97214                             | 46-4277592                             | 501(c)(3)                           | 6,000                     |            |           |                | Religion-Related                                          |
|                                                                                            | 19001 Huebner Road                                         | San Antonio                       | TX             | 78258                             | 94-1514010                             | 501(c)(3)                           | 16,325                    |            |           |                | Religion-Related                                          |
|                                                                                            | PO Box 49759                                               | Colorado Springs                  | со             | 80949                             | 36-2434228                             | 501(c)(3)                           | 25,000                    |            |           |                | Religion-Related                                          |
|                                                                                            | 1595 Herrington Road                                       | Lawrenceville                     | GA             | 30043                             | 94-6171558                             | 501(c)(3)                           | 110,000                   |            |           |                | Religion-Related                                          |
|                                                                                            | 20 E Airport Road, Suite 215                               | Lebanon                           | OR             | 97355                             | 91-2091751                             | 501(c)(3)                           | 24,000                    |            |           |                | Religion-Related                                          |
| Big Bend Community College Foundation                                                      | 7662 Chanute Street NE                                     | Moses Lake                        | WA             | 98837                             | 23-7275328                             | 501(c)(3)                           | 20,000                    |            |           |                | Education                                                 |
|                                                                                            | 1709 Walnut Street                                         | Kansas City                       | мо             | 64108                             | 43-6068464                             | 501(c)(3)                           | 16,630                    |            |           |                | Human Services                                            |
|                                                                                            | 14444 Okeechobee Blvd                                      | Loxahatchee Groves                | FL             | 33470                             | 26-3184971                             | 501(c)(3)                           | 45,000                    |            |           |                | Environment & Animals                                     |
|                                                                                            | 212 W Van Buren, Suite 900                                 | Chicago                           | IL             | 60607-3974                        | 36-3490557                             | 501(c)(3)                           | 27,300                    |            |           |                | Public, Societal Benefit                                  |
|                                                                                            | 2110 Regis Drive                                           | Davis                             | CA             | 95618                             | 47-5418950                             | 501(c)(3)                           | 10,000                    |            |           |                | Human Services                                            |
|                                                                                            | PO Box 6005                                                | Binghamton                        | NY             | 13902-6005                        | 16-6053710                             | 501(c)(3)                           | 10,500                    |            |           |                | Education                                                 |
| 5 ,                                                                                        |                                                            | Ū.                                |                |                                   |                                        |                                     |                           |            |           |                |                                                           |
| Bioneers dba Collective Heritage Institute                                                 | 215 Lincoln Avenue, Suite 202                              | Santa Fe                          | NM             | 87501                             | 85-0432731                             | 501(c)(3)                           | 1,500,000                 |            |           |                | Environment & Animals                                     |
| Birch Community Services                                                                   | 17780 NE San Rafael                                        | Portland                          | OR             | 97230                             | 93-1186020                             | 501(c)(3)                           | 25,000                    |            |           |                | Human Services                                            |
|                                                                                            |                                                            |                                   |                |                                   |                                        |                                     |                           |            |           |                |                                                           |
|                                                                                            | 801 NW 50th Street                                         | Oklahoma City                     | OK             | 73118                             | 56-6021668                             | 501(c)(3)                           | 390,100                   |            |           |                | Education                                                 |
|                                                                                            | 5041 Reinhardt Drive                                       | Roeland Park                      | KS             | 66205-1599                        | 43-1615938                             | 501(c)(3)                           | 22,105                    |            |           |                | Education                                                 |
|                                                                                            | 7075 Hwy 7                                                 | Bismarck                          | AR             | 71929                             |                                        | 501(c)(3)                           | 10,000                    |            |           |                | Religion-Related                                          |
| -                                                                                          | One Mount Hope Avenue                                      | Rochester                         | NY<br>ID       | 14620                             | 03-0519569                             | 501(c)(3)                           | 20,000                    |            |           |                | Human Services                                            |
|                                                                                            | 110 Honeysuckle Street<br>PO Box 28                        | Bellevue                          | ID<br>ID       | 83313<br>83333                    | 72-1582755                             | 501(c)(3)                           | 20,000                    |            |           |                | Human Services<br>Human Services                          |
| · · · · · · · · · · · · · · · · · · ·                                                      | 12600 Hill Country Road Suite R-130                        | Hailey                            | ID             | 83333                             | 82-0315917                             | 501(c)(3)                           | 63,000                    |            |           |                | Human Services                                            |
|                                                                                            | 282                                                        | Bee Cave                          | тх             | 78738                             | 35-2590894                             | 501(c)(3)                           | 380,000                   |            |           |                | Public. Societal Benefit                                  |
|                                                                                            | 1436 Polk Street                                           | Napa                              | CA             | 94559                             | 95-4803542                             | 501(c)(3)<br>501(c)(3)              | 295,000                   |            |           |                | Education                                                 |
|                                                                                            | PO Box 18057                                               | Asheville                         | NC             | 94559<br>28814                    | 38-4000964                             | 501(c)(3)<br>501(c)(3)              | 295,000<br>6,000          |            |           |                | Human Services                                            |
|                                                                                            | 257 W 88th Street                                          | New York                          | NY             | 10024                             | 38-4000904                             | 501(c)(3)<br>501(c)(3)              | 15,000                    |            |           |                | Religion-Related                                          |
|                                                                                            |                                                            |                                   | NY             | 11219                             | 11 1752001                             |                                     | 10,000                    |            |           |                | -                                                         |
|                                                                                            | 4206 15th Avenue<br>21065 Powerline Road, Suite 17C        | Brooklyn<br>Boca Raton            | FL             | 33433                             | 11-1753991<br>27-4850965               | 501(c)(3)<br>501(c)(3)              | 10,000                    |            |           |                | Religion-Related<br>Religion-Related                      |
|                                                                                            | 1020 W Main Street, Suite 50                               | Boise                             | FL<br>ID       | 33433<br>83702                    | 27-4850965<br>02-0681097               | 501(c)(3)<br>501(c)(3)              | 7,000                     |            |           |                | Arts & Culture                                            |
|                                                                                            | PO Box 1494                                                | Boise                             | ID             | 83702<br>83701                    | 82-0259387                             | 501(c)(3)<br>501(c)(3)              | 20,600                    |            |           |                | Human Services                                            |
|                                                                                            | 425 W Morse                                                | Bonner Springs                    | KS             | 66012                             | 48-0918358                             | 501(c)(3)<br>501(c)(3)              | 20,800                    |            |           |                | Religion-Related                                          |
|                                                                                            |                                                            | Donner oprings                    | 1.0            | 00012                             |                                        |                                     |                           |            |           |                | 0                                                         |
| Bonner Springs United Methodist Church                                                     |                                                            | Boston                            | MΔ             | 02116                             | 04-2312734                             | 501(c)(3)                           | 70 000                    |            |           |                | Arts & Culture                                            |
| Bonner Springs United Methodist Church Boston Ballet Inc.                                  | 19 Clarendon Street                                        | Boston                            | MA<br>MA       | 02116<br>02115-5724               | 04-2312734<br>04-2774441               | 501(c)(3)<br>501(c)(3)              | 70,000<br>11,500          |            |           |                | Arts & Culture<br>Health Medicine & Science               |
| Bonner Springs United Methodist Church<br>Boston Ballet Inc.<br>Boston Children's Hospital |                                                            | Boston<br>Boston<br>Chestnut Hill | MA<br>MA<br>MA | 02116<br>02115-5724<br>02167-3819 | 04-2312734<br>04-2774441<br>04-2103545 | 501(c)(3)<br>501(c)(3)<br>501(c)(3) | 70,000<br>11,500<br>6,600 |            |           |                | Arts & Culture<br>Health, Medicine & Science<br>Education |

| Name of Organization or Government                        | (a) Address                           | (a) City            | (a) State | (a) 7in        | (b) EIN    | (c) IRC Section        | (d)Cash Grant | Non-Cash<br>Assistance | Method of<br>Valuation | Description of<br>Non-cash Asst. | (h) Purpose of Grant or Assistar  |
|-----------------------------------------------------------|---------------------------------------|---------------------|-----------|----------------|------------|------------------------|---------------|------------------------|------------------------|----------------------------------|-----------------------------------|
| iname of Organization of Government                       | 595 Commonwealth Avenue, Suite        | (a) City            | (d) State | (a) Zip        |            | (c) INC Section        | (u)Cash Grant | ASSISTATICE            | valuation              | NUII-CASII ASST.                 | (ii) Fulpose of Grant of Assistar |
| ston University                                           | 700                                   | Boston              | MA        | 02115          | 04-2103547 | 501(c)(3)              | 169,600       |                        |                        |                                  | Education                         |
| unty & Soul                                               | 999 Old US Hwy 70 W                   | Black Mountain      | NC        | 28711          | 46-4759362 | 501(c)(3)              | 5,500         |                        |                        |                                  | Human Services                    |
| ixes of Love for the Homeless                             | 172 Langford Road                     | Candia              | NH        | 03034          | 84-3605114 | 501(c)(3)              | 5,500         |                        |                        |                                  | Human Services                    |
| y Scouts of America-Heart of America                      |                                       |                     |           |                |            |                        | .,            |                        |                        |                                  |                                   |
| ouncil                                                    | 10210 Holmes Road                     | Kansas City         | MO        | 64131-4212     | 44-0545995 | 501(c)(3)              | 35,808        |                        |                        |                                  | Human Services                    |
| ys & Girls Club Of Topeka                                 | 550 SE 27th Street                    | Topeka              | KS        | 66605          | 48-0636732 | 501(c)(3)              | 290,000       |                        |                        |                                  | Human Services                    |
| ys & Girls Club of Watertown, Inc.                        | PO Box 833                            | Watertown           | SD        | 57201          | 46-0311845 | 501(c)(3)              | 10,000        |                        |                        |                                  | Human Services                    |
| ys & Girls Clubs of Capistrano Valley                     | One Via Positiva                      | San Juan Capistrano | CA        | 92675          | 33-0529575 | 501(c)(3)              | 25,000        |                        |                        |                                  | Human Services                    |
| ,,                                                        | 4001 Dr. Martin Luther King Jr. Blvd, |                     |           |                |            | (-)(-)                 |               |                        |                        |                                  |                                   |
| ys & Girls Clubs of Greater Kansas City                   | ÷ .                                   | Kansas City         | мо        | 64130          | 43-6072065 | 501(c)(3)              | 20,000        |                        |                        |                                  | Human Services                    |
| ys & Girls Clubs of Huntington Valley                     | 16582 Brookhurst Street               | Fountain Valley     | CA        | 92708          | 95-6192466 | 501(c)(3)              | 101,550       |                        |                        |                                  | Human Services                    |
| s & Girls Clubs of Metro Denver                           | 2017 W 9th Avenue                     | Denver              | CO        | 80204          | 84-0510404 | 501(c)(3)              | 20,000        |                        |                        |                                  | Human Services                    |
| ys & Girls Clubs of San Francisco                         | 380 Fulton Street                     | San Francisco       | CA        | 94102          | 94-1156608 | 501(c)(3)              | 35,000        |                        |                        |                                  | Human Services                    |
|                                                           | 500 I UIUII 311661                    | San Fidiluisco      | 0A        | 3410Z          | 34-1130000 | JUT(C)(3)              | 33,000        |                        |                        |                                  | Humall JEIVICES                   |
| vs & Girls Clubs of the Columbia Basin                    | 425 N Paxson Drive                    | Moses Lake          | WA        | 98837          | 91-1634789 | 501(c)(3)              | 30,000        |                        |                        |                                  | Human Services                    |
| s & Girls Clubs of the Peninsula                          | 401 Pierce Road                       | Menlo Park          | CA        | 94025          | 94-1552134 | 501(c)(3)              | 50,000        |                        |                        |                                  | Human Services                    |
|                                                           |                                       |                     |           |                |            |                        |               |                        |                        |                                  |                                   |
| s & Girls Home of North Carolina, Inc.                    | 400 Flemington Drive                  | Lake Waccamaw       | NC        | 28450          | 58-1387871 | 501(c)(3)              | 9,000         |                        |                        |                                  | Human Services                    |
| s Grow Corp                                               | 9301 E 147th Street                   | Kansas City         | MO        | 64149          | 27-2647539 | 501(c)(3)              | 5,500         |                        |                        |                                  | Human Services                    |
| den's Hope for Childhood Cancer                           | 15954 Mur Len, Box 124                | Olathe              | KS        | 66062          | 27-3519273 | 501(c)(3)              | 108,670       |                        |                        |                                  | Health, Medicine & Science        |
| dy Center to Prevent Gun Violence                         | 840 1st Street NE, Suite 400          | Washington          | DC        | 20002-8040     | 52-1285097 | 501(c)(3)              | 5,050         |                        |                        |                                  | Human Services                    |
| n & Behavior Research Foundation                          | 747 Third Avenue, 33rd Floor          | New York            | NY        | 10017          | 31-1020010 | 501(c)(3)              | 6,100         |                        |                        |                                  | Health, Medicine & Science        |
| ndeis University                                          | 415 South Street                      | Waltham             | MA        | 02454-9110     |            | 501(c)(3)              | 10,000        |                        |                        |                                  | Education                         |
| -                                                         |                                       |                     |           |                |            |                        |               |                        |                        |                                  |                                   |
| ndywine Conservancy & Museum of Ar                        | PO Box 141                            | Chadds Ford         | PA        | 19317          | 51-6020908 | 501(c)(3)              | 35,000        |                        |                        |                                  | Environment & Animals             |
| ro Vail Music Festival                                    | 2271 N Frontage Road W, Suite C       | Vail                | CO        | 81657          | 84-1074065 | 501(c)(3)              | 10,000        |                        |                        |                                  | Arts & Culture                    |
| ad of Life Healing Ministry                               | 2208 Horizon Place                    | Burnsville          | MN        | 55337          | 81-1744999 | 501(c)(3)              | 28,000        |                        |                        |                                  | Religion-Related                  |
| akthrough Ministries Inc                                  | PO Box 931                            | Burnsville          | MN        | 55337          | 27-0888401 | 501(c)(3)              | 10,000        |                        |                        |                                  | Human Services                    |
| ntwood Baptist Church                                     | 7777 Concord Road                     | Brentwood           | TN        | 37027          |            | 501(c)(3)              | 6,500         |                        |                        |                                  | Religion-Related                  |
| slov Research Institute                                   | PO Box 587                            | Monsey              | NY        | 10952          | 11-2524542 | 501(c)(3)              | 10,000        |                        |                        |                                  | International & Foreign Affairs   |
| lge of Topeka, Inc.                                       | 1023 SW 8th Ave                       | Topeka              | KS        | 66606          | 26-1504474 | 501(c)(3)              | 36,000        |                        |                        |                                  | Human Services                    |
| ham Young University                                      | PO Box 21128                          | Provo               | UT        | 84602          | 87-0217280 | 501(c)(3)              | 75,300        |                        |                        |                                  | Education                         |
| the Funds Foundation                                      | PO Box 53125                          | San Jose            | CA        | 95153          | 46-2109112 | 501(c)(3)              | 7,204         |                        |                        |                                  | Public, Societal Benefit          |
| htFocus Foundation                                        | 22512 Gateway Center Drive            | Clarksburg          | MD        | 20871          | 23-7337229 | 501(c)(3)              | 45,325        |                        |                        |                                  | Health, Medicine & Science        |
| ish Schools & Universities Foundation                     | 22012 Galeway Genter Dilve            | oraironnig          | שויי      | 20071          | 20-100/228 | JUI(C)(S)              | 40,025        |                        |                        |                                  | rieduri, medicille & ocielice     |
| Shoolo a onversites roundation                            | 575 Madison Avenue, Suite 1006        | New York            | NY        | 10022-2511     | 13-6161189 | 501(c)(3)              | 35,000        |                        |                        |                                  | Education                         |
| ands Hopo                                                 |                                       |                     |           |                |            |                        | -             |                        |                        |                                  |                                   |
| tany's Hope                                               | 1160 North Market Street              | Elizabethtown       | PA        | 17022          | 25-1879417 | 501(c)(3)              | 50,000        |                        |                        |                                  | Human Services                    |
| okfield School                                            | PO Box 636                            | Salt Lake City      | UT        | 84110          | 81-0877098 | 501(c)(3)              | 23,533        |                        |                        |                                  | Education                         |
| okhaven Presbyterian Church<br>okview School A Montessori | PO Box 191065                         | Atlanta             | GA        | 31119-1065     | 81-3512340 | 501(c)(3)              | 15,000        |                        |                        |                                  | Religion-Related                  |
| nmunity House of Children                                 | 501 Zollar Drive                      | Benton Harbor       | MI        | 49022          | 38-2078803 | 501(c)(3)              | 15,000        |                        |                        |                                  | Education                         |
| vnell-Talbot School                                       | 400 N Happy Hollow Blvd               | Omaha               | NE        | 68132          | 47-0376595 | 501(c)(3)              | 73,755        |                        |                        |                                  | Education                         |
| nswick School Inc                                         | 100 Maher Avenue                      | Greenwich           | CT        | 06830          | 06-0646562 | 501(c)(3)              | 25,000        |                        |                        |                                  | Education                         |
| International, LLC                                        | 19001 Huebner Road                    | San Antonio         | TX        | 78258          | 38-3739504 | 501(c)(3)              | 11,000        |                        |                        |                                  | Religion-Related                  |
| d Promise Inc                                             | PO Box 1136                           | Buffalo             | NY        | 14215          | 83-4134785 | 501(c)(3)              | 10,000        |                        |                        |                                  | Human Services                    |
|                                                           |                                       | 24                  |           | 17210          | 00 4104/00 | 001(0)(0)              | 10,000        |                        |                        |                                  |                                   |
| combe Street United Methodist Churc                       | h 200 Buncombe Street                 | Greenville          | SC        | 29601          | 57-0817902 | 501(c)(3)              | 40,000        |                        |                        |                                  | Religion-Related                  |
| rntwoods Church                                           | 14135 Burntwoods Road                 | Glenwood            | MD        | 21738          | 52-1259842 | 501(c)(3)              | 20,000        |                        |                        |                                  | Religion-Related                  |
| siness Executives for National Security                   | 1030 15th Street NW, Suite 200 East   | Washington          | DC        | 20005          | 52-1271179 | 501(c)(3)              | 10,000        |                        |                        |                                  | International & Foreign Affairs   |
| terfly's Haven                                            | 9350 Wilshire Blvd, Suite 203         | Beverly Hills       | CA        | 20005<br>90212 | 86-1587005 | 501(c)(3)<br>501(c)(3) | 50,000        |                        |                        |                                  | Human Services                    |
| elas Music & Arts Foundation                              | 2724 1/2 E Cesar E Chavez Ave         | Los Angeles         | CA        | 90212          | 82-5353067 |                        | 5,500         |                        |                        |                                  | Arts & Culture                    |
|                                                           |                                       | 0                   |           |                |            | 501(c)(3)              |               |                        |                        |                                  |                                   |
| rillo College Foundation                                  | 6500 Soquel Drive                     | Aptos               | CA        | 95003          | 94-6121953 | 501(c)(3)              | 40,000        |                        |                        |                                  | Education                         |
| ir Paravel Latin School<br>I Farley's Boys Ranch          | 635 SW Clay Street                    | Topeka              | KS        | 66606          | 48-0909052 | 501(c)(3)              | 1,018,789     |                        |                        |                                  | Education                         |
|                                                           | PO Box 1890                           | Amarillo            | TX        | 79174-0001     | 75-0808768 | 501(c)(3)              | 7,500         |                        |                        |                                  | Human Services                    |

| a) Name of Organization or Government                                               | (a) Address                         | (a) City           | (a) State | (a) Zip        | (b) EIN                  | (c) IRC Section        | (d)Cash Grant | Non-Cash<br>Assistance | Method of<br>Valuation | Description of<br>Non-cash Asst. | (h) Purpose of Grant or Assista    |
|-------------------------------------------------------------------------------------|-------------------------------------|--------------------|-----------|----------------|--------------------------|------------------------|---------------|------------------------|------------------------|----------------------------------|------------------------------------|
| Cal State East Bay Educational Foundation<br>California Association for Research in | 25800 Carlos Bee Blvd, SA4700       | Hayward            | CA        | 94542          | 94-6128893               | 501(c)(3)              | 10,000        |                        |                        |                                  | Public, Societal Benefit           |
| stronomy                                                                            | 65-1120 Mamalahoa Highway           | Kamuela            | HI        | 96743          | 95-3972799               | 501(c)(3)              | 11,000        |                        |                        |                                  | Health, Medicine & Science         |
| California Association of Food Banks                                                | 1624 Franklin Street, Suite 722     | Oakland            | CA        | 94612          | 68-0392816               | 501(c)(3)              | 7,000         |                        |                        |                                  | Human Services                     |
| California Association of Nonprofits                                                | 870 Market Street, Suite 609        | San Francisco      | CA        | 94102          | 77-0045382               | 501(c)(3)              | 25,000        |                        |                        |                                  | Public, Societal Benefit           |
| California Dance Institute                                                          | 676 Westminster Avenue              | Venice             | CA        | 90291          | 26-3464981               | 501(c)(3)              | 6,000         |                        |                        |                                  | Arts & Culture                     |
| California Institute of Integral Studies                                            | 1453 Mission Street                 | San Francisco      | CA        | 94103          | 94-2254303               | 501(c)(3)              | 7,500         |                        |                        |                                  | Education                          |
| California Polytechnic State University                                             |                                     |                    |           |                |                          |                        |               |                        |                        |                                  |                                    |
| oundation                                                                           | Heron Hall Bldg 117, Room 204       | San Luis Obispo    | CA        | 93407-0444     | 20-4927897               | 501(c)(3)              | 20,500        |                        |                        |                                  | Education                          |
| California State University - Chico                                                 | 400 West First Street               | Chico              | CA        | 95929-0240     |                          | 501(c)(3)              | 10,000        |                        |                        |                                  | Education                          |
| California State University Fresno                                                  |                                     |                    |           |                |                          | (-/(-)                 |               |                        |                        |                                  |                                    |
| oundation                                                                           | 4910 N Chestnut                     | Fresno             | CA        | 93726          | 94-6003272               | 501(c)(3)              | 50,000        |                        |                        |                                  | Education                          |
| California State University-Long Beach                                              | 1250 Bellflower Boulevard           | Long Beach         | CA        | 90804          | 95-6106694               | 501(c)(3)              | 20,000        |                        |                        |                                  | Education                          |
| California Trout, Inc                                                               | 435 Pacific Avenue, Suite 200       | San Francisco      | CA        | 94133          | 23-7135962               | 501(c)(3)              | 25,500        |                        |                        |                                  | Environment & Animals              |
| alled to Greatness Ministries, Inc.                                                 | PO Box 550                          | Lawrence           | KS        | 66044          | 41-2177036               |                        | 8,000         |                        |                        |                                  | Religion-Related                   |
| ALMatters                                                                           | 1017 L Street, Box 261              | Sacramento         | CA        | 95814          | 41-2177036               | 501(c)(3)              | 10,000        |                        |                        |                                  | -                                  |
|                                                                                     |                                     |                    | FL        | 95814<br>33309 |                          | 501(c)(3)              |               |                        |                        |                                  | Public, Societal Benefit           |
| Calvary Chapel Fort Lauderdale                                                      | 2401 West Cypress Creek Road        | Ft. Lauderdale     |           |                | 59-2608121               | 501(c)(3)              | 10,000        |                        |                        |                                  | Religion-Related                   |
| alvary Chapel of Petaluma                                                           | 1955 S McDowell Blvd                | Petaluma           | CA        | 94954          | 33-0650326               | 501(c)(3)              | 10,000        |                        |                        |                                  | Religion-Related                   |
|                                                                                     | 40 W Littleton Blvd, Suite 210, PMB | 1 Males            |           | 00100          | 17 105                   | 504/ 1/21              |               |                        |                        |                                  | Dellater Delet                     |
| alvary Family of Churches                                                           | 215                                 | Littleton          | CO        | 80120          | 47-4057718               | 501(c)(3)              | 50,000        |                        |                        |                                  | Religion-Related                   |
| alvary Wallingford                                                                  | 503 N 50th Street                   | Seattle            | WA        | 98103          |                          | 501(c)(3)              | 11,000        |                        |                        |                                  | Religion-Related                   |
| alvary Women's Services                                                             | 1217 Good Hope Road, SE             | Washington         | DC        | 20020          | 52-1307706               | 501(c)(3)              | 15,000        |                        |                        |                                  | Human Services                     |
| ambodian Children's Fund                                                            | 2309 Santa Monica Blvd #833         | Santa Monica       | CA        | 90404          | 20-0764162               | 501(c)(3)              | 25,000        |                        |                        |                                  | International & Foreign Affairs    |
| ambridge Community Foundation                                                       | 99 Bishop Allen Drive               | Cambridge          | MA        | 02139          | 04-6012492               | 501(c)(3)              | 6,000         |                        |                        |                                  | Public, Societal Benefit           |
| amillus House Inc                                                                   | 1603 NW 7th Avenue                  | Miami              | FL        | 33136          | 65-0032862               | 501(c)(3)              | 6,000         |                        |                        |                                  | Human Services                     |
| amp Barakel                                                                         | 1798 Shear Lake Road                | Fairview           | MI        | 48621          |                          | 501(c)(3)              | 18,100        |                        |                        |                                  | Religion-Related                   |
| amp HASC                                                                            | 1563 49th Street                    | Brooklyn           | NY        | 11219          | 81-1146659               | 501(c)(3)              | 100,000       |                        |                        |                                  | Religion-Related                   |
| amp Kesem National                                                                  | 440 N Barranca Avenue, #2273        | Covina             | CA        | 91723          | 51-0454157               | 501(c)(3)              | 17,963        |                        |                        |                                  | Religion-Related                   |
| ampbell Hall Episcopal                                                              | 4533 Laurel Canyon Blvd             | Studio City        | CA        | 91607          | 95-1716787               | 501(c)(3)              | 20,000        |                        |                        |                                  | Education                          |
| Campus Crusade for Christ                                                           | 100 Lake Hart Drive, Suite 2400     | Orlando            | FL        | 32832          | 95-6006173               | 501(c)(3)              | 117,355       |                        |                        |                                  | Religion-Related                   |
| ancer Support Community Greater San                                                 |                                     |                    |           |                |                          |                        |               |                        |                        |                                  |                                    |
| abriel Valley                                                                       | 331 W Sierra Madre Blvd             | Sierra Madre       | CA        | 91024          | 95-4201985               | 501(c)(3)              | 9,500         |                        |                        |                                  | Health, Medicine & Science         |
| ancer Support Community Montana                                                     | 102 S 11th Avenue                   | Bozeman            | MT        | 59715          | 81-0542266               | 501(c)(3)              | 20,000        |                        |                        |                                  | Health, Medicine & Science         |
| anine Companions for Independence                                                   | PO Box 446                          | Santa Rosa         | CA        | 95402          | 94-2494324               | 501(c)(3)              | 37,603        |                        |                        |                                  | Health, Medicine & Science         |
| anton Jewish Community Federation                                                   | 432 30th Street NW                  | Canton             | OH        | 44709          | 23-7084946               | 501(c)(3)              | 8,600         |                        |                        |                                  | Public, Societal Benefit           |
| anyonl&s Field Institute Inc                                                        | PO Box 68                           | Moab               | UT        | 84532          | 87-0418027               | 501(c)(3)              | 24,000        |                        |                        |                                  | Education                          |
| ape Christian Fellowship Inc                                                        | 2110 Chiquita Blvd S                | Cape Coral         | FL        | 33991          | 65-0098788               | 501(c)(3)              | 10,000        |                        |                        |                                  | Religion-Related                   |
| apital Area Food Bank                                                               | 4900 Puerto Rico Avenue, NE         | Washington         | DC        | 20017          | 52-1167581               | 501(c)(3)              | 10,500        |                        |                        |                                  | Human Services                     |
| apital Public Radio, Inc.                                                           | 7055 Folsom Boulevard               | Sacramento         | CA        | 95826-2625     | 68-0223271               | 501(c)(3)              | 5,820         |                        |                        |                                  | Arts & Culture                     |
| apitol Projects, Inc.                                                               | 2001 E McCarty Street               | Jefferson City     | MO        | 65101          | 43-0907452               | 501(c)(3)              | 10,000        |                        |                        |                                  | Human Services                     |
| apitor Projects, inc.<br>apstone Classical Academy                                  | 3910 25th Street S                  | Fargo              | ND        | 58104          | 43-0907452<br>86-3946901 | 501(c)(3)<br>501(c)(3) | 500,000       |                        |                        |                                  | Education                          |
| apsione Classical Academy<br>aptains for Clean Water Inc                            | PO Box 1653                         | Fargo<br>Ft. Myers | FL        | 33902          | 86-3946901<br>81-1789969 | 501(c)(3)<br>501(c)(3) | 12,800        |                        |                        |                                  | Education<br>Environment & Animals |
|                                                                                     |                                     |                    |           | 33902<br>94596 | 27-4220630               |                        |               |                        |                        |                                  |                                    |
| arbon Offsets to Alleviate Poverty                                                  | 1200 Mt. Diablo Blvd, Suite 111     | Walnut Creek       | CA        |                |                          | 501(c)(3)              | 30,000        |                        |                        |                                  | Human Services                     |
| armel of St. Teresa of Los Angeles                                                  | 215 E Alhambra Road                 | Alhambra           | CA        | 91801          | 95-2243398               | 501(c)(3)              | 20,000        |                        |                        |                                  | Religion-Related                   |
| armelite Nuns of Vermont Inc                                                        | 386 Stephenson Road                 | Lowell             | VT        | 05847          | 06-1706626               | 501(c)(3)              | 9,000         |                        |                        |                                  | Education                          |
| armelite Sisters of the Most Sacred Heart                                           |                                     |                    |           |                |                          |                        |               |                        |                        |                                  |                                    |
| Los Angeles                                                                         | 920 E Alhambra Road                 | Alhambra           | CA        | 91801          | 95-2564138               | 501(c)(3)              | 30,000        |                        |                        |                                  | Health, Medicine & Science         |
| arolina Breast Friends Inc                                                          | 1607 E. Morehead Street             | Charlotte          | NC        | 28207          | 20-2460400               | 501(c)(3)              | 5,719         |                        |                        |                                  | Health, Medicine & Science         |
| arrington Rainbow Gardens                                                           | 871 Main Street                     | Carrington         | ND        | 58421          | 88-1276466               | 501(c)(3)              | 10,000        |                        |                        |                                  | Arts & Culture                     |
| arter Center Inc.                                                                   | 453 John Lewis Freedom Pkwy NE      | Atlanta            | GA        | 30307          | 58-1454716               | 501(c)(3)              | 9,800         |                        |                        |                                  | International & Foreign Affairs    |
| arver Foundation of Norwalk Inc                                                     | 7 Academy Street                    | Norwalk            | CT        | 06850          | 06-0862072               | 501(c)(3)              | 10,800        |                        |                        |                                  | Human Services                     |
| asa De Esperanza De Los Ninos, Inc.                                                 | PO Box 301209                       | Houston            | TX        | 77230          | 76-0105306               | 501(c)(3)              | 10,942        |                        |                        |                                  | Human Services                     |
| case Alumni Association Inc                                                         | 10900 Euclid Avenue                 | Cleveland          | OH        | 44106          | 20-4435833               | 501(c)(3)              | 10,000        |                        |                        |                                  | Education                          |
| Case Western Reserve University                                                     | 10900 Euclid Avenue                 | Cleveland          | ОН        | 44106          | 34-1018992               | 501(c)(3)              | 246,500       |                        |                        |                                  | Education                          |
| Casey's Smile Inc                                                                   | 3964 N Pepperwood Drive             | Boise              | ID        | 83704          | 87-2294855               | 501(c)(3)              | 15,000        |                        |                        |                                  | Health, Medicine & Science         |
| Catalog for Giving, Inc.                                                            | 444 Madison Avenue, 6th Floor       | New York           | NY        | 10022          | 13-3037380               | 501(c)(3)              | 10,000        |                        |                        |                                  | Human Services                     |

| Catholic Charities of Central & Northern<br>Missouri<br>Catholic Charities of Denver<br>Catholic Charities of Northeast Kansas<br>Catholic Charities of the Archdiocese of<br>Chicago<br>Catholic Church Extension Society of USA                                                               | 835 N Rush Street                                      | Kansas City<br>Chicago<br>Overland Park<br>Jefferson City | MO<br>IL<br>KS | 64105<br>60611-2030 | 44-0548699<br>36-2170826 | 501(c)(3) | 40,100  |  | Religion-Related                |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|-----------------------------------------------------------|----------------|---------------------|--------------------------|-----------|---------|--|---------------------------------|
| Catholic Charities Foundation of Northeast<br>Kansas, Inc.<br>Catholic Charities of Central & Northern<br>Missouri<br>Catholic Charities of Denver<br>Catholic Charities of Northeast Kansas<br>Catholic Charities of the Archdiocese of<br>Chicago<br>Catholic Church Extension Society of USA | 9720 W 87th Street<br>PO Box 104626<br>6240 Smith Road | Overland Park                                             |                | 60611-2030          | 36-2170826               | 504(-)(0) |         |  |                                 |
| Catholic Charities of Central & Northern<br>Missouri<br>Catholic Charities of Denver<br>Catholic Charities of Northeast Kansas<br>Catholic Charities of the Archdiocese of<br>Chicago<br>Catholic Church Extension Society of USA                                                               | PO Box 104626<br>6240 Smith Road                       |                                                           | KS             |                     |                          | 501(c)(3) | 10,500  |  | Religion-Related                |
| Missouri<br>Catholic Charities of Denver<br>Catholic Charities of Northeast Kansas<br>Catholic Charities of the Archdiocese of<br>Chicago<br>Catholic Church Extension Society of USA                                                                                                           | 6240 Smith Road                                        | Jefferson City                                            |                | 66212               | 48-0623886               | 501(c)(3) | 16,300  |  | Human Services                  |
| Catholic Charities of Northeast Kansas<br>Catholic Charities of the Archdiocese of<br>Chicago<br>Catholic Church Extension Society of USA                                                                                                                                                       |                                                        | ,                                                         | MO             | 65110               | 45-2395310               | 501(c)(3) | 40,000  |  | Human Services                  |
| Catholic Charities of the Archdiocese of<br>Chicago<br>Catholic Church Extension Society of USA                                                                                                                                                                                                 | 9720 W 87th Street                                     | Denver                                                    | CO             | 80216               | 84-0686679               | 501(c)(3) | 21,125  |  | Human Services                  |
| -<br>Catholic Church Extension Society of USA                                                                                                                                                                                                                                                   |                                                        | Overland Park                                             | KS             | 66212               | 48-1181305               | 501(c)(3) | 69,000  |  | Human Services                  |
| -                                                                                                                                                                                                                                                                                               | 721 N La Salle Drive                                   | Chicago                                                   | IL             | 60654-3503          | 36-2170821               | 501(c)(3) | 6,500   |  | Human Services                  |
|                                                                                                                                                                                                                                                                                                 | 150 S Wacker Drive, Suite 2000                         | Chicago                                                   | IL             | 60606               | 36-6000520               | 501(c)(3) | 10,200  |  | Religion-Related                |
| Catholic Diocese of Bismarck<br>Catholic Diocese of Fort Worth                                                                                                                                                                                                                                  | PO Box 639                                             | Fort Yates                                                | ND             | 58538               | 53-0196617               | 501(c)(3) | 6,500   |  | Religion-Related                |
| dvancement Foundation                                                                                                                                                                                                                                                                           | 201 Main Street, Suite 1198                            | Fort Worth                                                | ТХ             | 76105               | 27-0518360               | 501(c)(3) | 113,611 |  | Religion-Related                |
| atholic Diocese of Jefferson City                                                                                                                                                                                                                                                               | 2207 W Main Street                                     | Jefferson City                                            | MO             | 65110-4900          | 44-0612540               | 501(c)(3) | 28,650  |  | Religion-Related                |
| atholic Diocese of Joliet                                                                                                                                                                                                                                                                       | 16555 Weber Road                                       | Crest Hill                                                | IL             | 60403               | 36-2167849               | 501(c)(3) | 13,000  |  | Religion-Related                |
| atholic Education Foundation                                                                                                                                                                                                                                                                    | 12615 Parallel Pkwy                                    | Kansas City                                               | KS             | 66109               | 74-2852449               | 501(c)(3) | 10,000  |  | Education                       |
| atholic Medical Mission Board, Inc.                                                                                                                                                                                                                                                             | PO Box 37041                                           | Boone                                                     | IA             | 50037               | 13-5602319               | 501(c)(3) | 6,900   |  | Religion-Related                |
| atholic Relief Services, Inc.                                                                                                                                                                                                                                                                   | PO Box 5200                                            | Harlan                                                    | IA             | 51593               | 13-5563422               | 501(c)(3) | 35,375  |  | International & Foreign Affairs |
| atm&u                                                                                                                                                                                                                                                                                           | 1829 Brown Street                                      | Carson City                                               | NV             | 89701               | 46-3185779               | 501(c)(3) | 10,000  |  | Environment & Animals           |
| ato Institute                                                                                                                                                                                                                                                                                   | 1000 Massachusetts Avenue, NW                          | Washington                                                | DC             | 20001               | 23-7432162               | 501(c)(3) | 7,200   |  | Education                       |
| CA Florida Foundation Inc                                                                                                                                                                                                                                                                       | PO Box 568886                                          | Orlando                                                   | FL             | 32856               | 27-4793890               | 501(c)(3) | 6,435   |  | Environment & Animals           |
| dars-Sinai Medical Center                                                                                                                                                                                                                                                                       | 8700 Beverly Blvd, Suite 2416                          | Los Angeles                                               | CA             | 90048               | 95-1644600               | 501(c)(3) | 11,000  |  | Health, Medicine & Science      |
| elebrate Family Church                                                                                                                                                                                                                                                                          | 74 Mount Morris Road                                   | Leicester                                                 | NY             | 14481               | 22-2230683               | 501(c)(3) | 18,000  |  | Religion-Related                |
| elebration Church                                                                                                                                                                                                                                                                               | 16655 Kenyon Avenue                                    | Lakeville                                                 | MN             | 55044               | 47-1749527               | 501(c)(3) | 100,000 |  | Religion-Related                |
| elebration Covenant Church Omaha NE                                                                                                                                                                                                                                                             | 16868 Giles Road                                       | Omaha                                                     | NE             | 68136               | 46-0453501               | 501(c)(3) | 14,200  |  | Religion-Related                |
| enter for Biological Diversity                                                                                                                                                                                                                                                                  | PO Box 710                                             | Tucson                                                    | AZ             | 85702               | 27-3943866               | 501(c)(3) | 26,700  |  | Environment & Animals           |
| enter For Disaster Philanthropy, Inc.                                                                                                                                                                                                                                                           | One Thomas Circle NW, Suite 700                        | Washington                                                | DC             | 20005               | 45-5257937               | 501(c)(3) | 7,050   |  | Human Services                  |
| enter for Environmental Accountability<br>enter for Independence Through                                                                                                                                                                                                                        | 729 Grapevine Hwy PMB 2019                             | Hurst                                                     | ТХ             | 76054               | 88-3139297               | 501(c)(3) | 275,000 |  | Environment & Animals           |
| onductive Education, Inc<br>enter for NuLeadership on Urban                                                                                                                                                                                                                                     | 100 W Plainfield, Suite 100                            | Countryside                                               | IL             | 60525               | 36-4259162               | 501(c)(3) | 10,000  |  | Health, Medicine & Science      |
| olutions Inc.                                                                                                                                                                                                                                                                                   | 7 Marcus Garvey Blvd, Floor 2                          | Brooklyn                                                  | NY             | 11206               | 45-4968344               | 501(c)(3) | 526,900 |  | Human Services                  |
| enter for Reproductive Rights                                                                                                                                                                                                                                                                   | 199 Water Street                                       | New York                                                  | NY             | 10038               | 13-3669731               | 501(c)(3) | 12,000  |  | Public, Societal Benefit        |
| enter for Science in the Public Interest                                                                                                                                                                                                                                                        | 1250   Street NW, Suite 500                            | Washington                                                | DC             | 20005               | 23-7122879               | 501(c)(3) | 12,100  |  | Human Services                  |
| enter for Venture Education, Inc                                                                                                                                                                                                                                                                | 855 El Camino Real, Suite 12                           | Palo Alto                                                 | CA             | 94301               | 48-1249429               | 501(c)(3) | 100,000 |  | Public, Societal Benefit        |
| entral Catholic High School                                                                                                                                                                                                                                                                     | 300 Hampshire Street                                   | Lawrence                                                  | MA             | 01841               | 04-2057906               | 501(c)(3) | 9,500   |  | Education                       |
| entral Christian College of Kansas                                                                                                                                                                                                                                                              | 1200 S Main St.                                        | McPherson                                                 | KS             | 67460               | 48-0577656               | 501(c)(3) | 20,000  |  | Education                       |
| entral Park Conservancy                                                                                                                                                                                                                                                                         | 717 Fifth Avenue, 5th Floor                            | New York                                                  | NY             | 10022               | 13-3022855               | 501(c)(3) | 255,000 |  | Human Services                  |
| entral Vermont Humane Society Inc                                                                                                                                                                                                                                                               | PO Box 687                                             | Monpelier                                                 | VT             | 05601               | 03-0217066               | 501(c)(3) | 6,000   |  | Environment & Animals           |
| entro Hispano                                                                                                                                                                                                                                                                                   | 650 W 100 N                                            | Provo                                                     | UT             | 84601               | 87-0676172               | 501(c)(3) | 10,000  |  | Public, Societal Benefit        |
| erebral Palsy Foundation, Inc                                                                                                                                                                                                                                                                   | 3 Columbus Circle, 15th Floor                          | New York                                                  | NY             | 10019               | 13-6093337               | 501(c)(3) | 25,000  |  | Health, Medicine & Science      |
| eremonia, Inc.                                                                                                                                                                                                                                                                                  | 8280 Queen Street                                      | Arvada                                                    | CO             | 80005               | 88-2318126               | 501(c)(3) | 7,500   |  | Religion-Related                |
| eres Community Project                                                                                                                                                                                                                                                                          | PO Box 1562                                            | Sebastopol                                                | CA             | 95473               | 26-2250997               | 501(c)(3) | 10,000  |  | Human Services                  |
| FCC & Associates, Inc.                                                                                                                                                                                                                                                                          | 2000 SW Gage Blvd.                                     | Topeka                                                    | KS             | 66604               | 72-1621081               | 501(c)(3) | 48,000  |  | Health, Medicine & Science      |
| GH Health Foundation                                                                                                                                                                                                                                                                            | 100 E Le Fevre Road                                    | Sterling                                                  | IL             | 61081               | 36-3576034               | 501(c)(3) | 5,500   |  | Health, Medicine & Science      |
| Chabad Jewish Center of Toms River, Inc.<br>Chabad Lubavitch of Greater Fort                                                                                                                                                                                                                    | 2001 Church Road                                       | Toms River                                                | NJ             | 07533               | 20-1266177               | 501(c)(3) | 68,836  |  | Religion-Related                |
| auderdale, Inc.                                                                                                                                                                                                                                                                                 | 3500 N Ocean Boulevard                                 | Fort Lauderdale                                           | FL             | 33308               | 65-0581185               | 501(c)(3) | 26,080  |  | Religion-Related                |
| -                                                                                                                                                                                                                                                                                               | 75 Mason Street                                        | Greenwich                                                 | CT             | 06830               | 22-3616874               | 501(c)(3) | 18,800  |  | Education                       |
| Chabad of Southern Rensselaer County Inc                                                                                                                                                                                                                                                        | 12 Thompson Hill Road                                  | Rensselaer                                                | NY             | 12144               | 27-2949475               | 501(c)(3) | 10,800  |  | Religion-Related                |

| ) Name of Organization or Government                                                    | (a) Address                          | (a) City       | (a) State | (a) Zip    | (b) EIN                  | (c) IRC Section | (d)Cash Grant  | Non-Cash<br>Assistance | Method of<br>Valuation | Description of<br>Non-cash Asst. | (h) Purpose of Grant or Assistance |
|-----------------------------------------------------------------------------------------|--------------------------------------|----------------|-----------|------------|--------------------------|-----------------|----------------|------------------------|------------------------|----------------------------------|------------------------------------|
| habot Las Positas Community College                                                     | [u] Audi 633                         | (a) Only       | (a) State |            |                          | (c) no section  | (a) Cash Grant | ASSISTANCE             | Futuration             | Non-Cash Asst.                   | in rapose of orant of Assistance   |
| istrict                                                                                 | 7600 Dublin Blvd, 3rd Floor          | Dublin         | CA        | 94568      | 237074515                | 501(c)(3)       | 50,000         |                        |                        |                                  | Education                          |
| hallenged Athletes Foundation                                                           | 9591 Waples Street                   | San Diego      | CA        | 92121      | 33-0739596               | 501(c)(3)       | 57,500         |                        |                        |                                  | Human Services                     |
| hampion Ministries Inc                                                                  | PO Box 1323                          | Castle Rock    | CO        | 80104      | 84-1341326               | 501(c)(3)       | 12,000         |                        |                        |                                  | Religion-Related                   |
| hapel & York Foundation Inc                                                             | 1350 Avenue of the Americas          | New York       | NY        | 10019      | 81-2161937               | 501(c)(3)       | 55,000         |                        |                        |                                  | Public, Societal Benefit           |
| hapel Rock Christian Church                                                             | 2020 N Girls School Road             | Indianapolis   | IN        | 46214      | 35-1143606               | 501(c)(3)       | 6,000          |                        |                        |                                  | Religion-Related                   |
| ariots4Hope Inc.                                                                        | 4778 S 162nd Avenue                  | Omaha          | NE        | 68135      | 47-1428097               | 501(c)(3)       | 25,000         |                        |                        |                                  | Human Services                     |
| harities Aid Foundation of America                                                      | 225 Reinekers Lane, Suite 375        | Alexandria     | VA        | 22314      | 43-1634280               | 501(c)(3)       | 10,000         |                        |                        |                                  | International & Foreign Affairs    |
| harles W Bowers Museum                                                                  | 2002 N Main Street                   | Santa Ana      | CA        | 92706      | 33-0106161               | 501(c)(3)       | 20,600         |                        |                        |                                  | Arts & Culture                     |
| hase Oaks Church                                                                        | 241 Legacy Drive                     | Plano          | TX        | 75023      | 75-1784045               | 501(c)(3)       | 20,000         |                        |                        |                                  | Religion-Related                   |
| hess Club & Scholastic Center of St.                                                    | 241 Ecgudy Drive                     | T tano         | IX        | 70020      | /0 1/04040               | 001(0)(0)       | 20,000         |                        |                        |                                  | neigion neidicu                    |
| puis                                                                                    | 4657 Maryland Avenue                 | St. Louis      | мо        | 63108      | 26-0844268               | 501(c)(3)       | 8,000          |                        |                        |                                  | Education                          |
| hesterton Academy of St. John Paul II                                                   |                                      |                |           |            |                          | (-)(-)          | -,             |                        |                        |                                  |                                    |
| orp                                                                                     | 1250 7th Street                      | Windsor        | со        | 80550      | 84-4250015               | 501(c)(3)       | 20,000         |                        |                        |                                  | Religion-Related                   |
| hicago Cred Inc                                                                         | 300 E Randolph Street, Suite 3850    | Chicago        | IL        | 60601      | 81-3130448               | 501(c)(3)       | 50,000         |                        |                        |                                  | Human Services                     |
| hicago Network                                                                          | 737 N Michigan Avenue Suite 1900     | Chicago        | IL        | 60611      | 36-3099583               | 501(c)(3)       | 22,664         |                        |                        |                                  | Human Services                     |
| hi-Care                                                                                 | 225 James Street, Unit 10            | Bensenville    | IL        | 60106      | 85-0613223               | 501(c)(3)       | 6,500          |                        |                        |                                  | Human Services                     |
|                                                                                         |                                      |                | -         |            |                          | (-)(-)          | 2,000          |                        |                        |                                  |                                    |
| ild & Family Policy Institute of California                                             | 2495 Natomas Park Drive, Suite 120   | Sacramento     | CA        | 95833      | 83-0371079               | 501(c)(3)       | 15,000         |                        |                        |                                  | Human Services                     |
| ild Abuse Education Program of South                                                    |                                      |                | -         |            |                          |                 | 0              |                        |                        |                                  |                                    |
| as                                                                                      | 2922 Emerald Lake Drive              | Harlingen      | ТХ        | 78550      | 46-5717740               | 501(c)(3)       | 20,000         |                        |                        |                                  | Human Services                     |
| ild Saving Institute Inc                                                                | 4545 Dodge Street                    | Omaha          | NE        | 68132      | 45-0489204               | 501(c)(3)       | 30,000         |                        |                        |                                  | Human Services                     |
| ildren of Armenia Fund, Inc.                                                            | 149 Fifth Avenue, Suite 500          | New York       | NY        | 10010      | 11-3579187               | 501(c)(3)       | 12,100         |                        |                        |                                  | Public, Societal Benefit           |
| ildren to Love International                                                            | PO Box 9575                          | Bakersfield    | CA        | 93389      | 77-0362117               | 501(c)(3)       | 45,000         |                        |                        |                                  | Human Services                     |
|                                                                                         |                                      |                | -         | · · · · •  |                          |                 | ,              |                        |                        |                                  |                                    |
| ildren's Agenda, Inc                                                                    | 1 South Washington Street, Suite 120 | Rochester      | NY        | 14614      | 20-1547478               | 501(c)(3)       | 25,000         |                        |                        |                                  | Public, Societal Benefit           |
| ildren's Bereavement Center Inc                                                         | 6619 S Dixie Hwy                     | Miami          | FL        | 33143      | 65-0918564               | 501(c)(3)       | 65,000         |                        |                        |                                  | Human Services                     |
| Idren's Bereavement Center of the Rio                                                   |                                      |                |           |            |                          | /               |                |                        |                        |                                  |                                    |
| &e Valley Inc                                                                           | 2302 S 77 Sunshine Strip, Suite 202  | Harlingen      | ТΧ        | 78550      | 84-3956044               | 501(c)(3)       | 10,000         |                        |                        |                                  | Human Services                     |
| ildren's Cancer Research Fund                                                           | 7301 Ohms Lane, Suite 355            | Minneapolis    | MN        | 55439      | 41-1893645               | 501(c)(3)       | 20,664         |                        |                        |                                  | Health, Medicine & Science         |
| Idren's Health Care Foundation                                                          | 5901 Lincoln Drive                   | Edina          | MN        | 55436      | 41-1814223               | 501(c)(3)       | 10,000         |                        |                        |                                  | Health, Medicine & Science         |
| ildren's Health Council Inc                                                             | 650 Clark Way                        | Palo Alto      | CA        | 94304      | 94-1312311               | 501(c)(3)       | 54,000         |                        |                        |                                  | Human Services                     |
| ildren's Hospital Colorado Foundation                                                   | 13123 E 16th Avenue, Box 045         | Aurora         | CO        | 80045-7106 |                          | 501(c)(3)       | 5,100          |                        |                        |                                  | Health, Medicine & Science         |
| ildren's Hospital Los Angeles                                                           | 4650 Sunset Boulevard                | Los Angeles    | CA        | 90027      | 95-1690977               | 501(c)(3)       | 29,500         |                        |                        |                                  | Health, Medicine & Science         |
| ildren's Medical Center Foundation                                                      | 2777 Stemmons Freeway, Suite 700     | Dallas         | ТΧ        | 75207      | 75-2062015               | 501(c)(3)       | 12,000         |                        |                        |                                  | Health, Medicine & Science         |
| nildren's Mercy Hospital                                                                | 2401 Gillham Road                    | Kansas City    | MO        | 64108-9898 | 44-0605373               | 501(c)(3)       | 93,200         |                        |                        |                                  | Health, Medicine & Science         |
| ildren's Miracle Network                                                                | 205 W 700 South                      | Salt Lake City | UT        | 84101      | 87-0387205               | 501(c)(3)       | 6,550          |                        |                        |                                  | Health, Medicine & Science         |
| ildren's Museum of Minot Inc                                                            | 1545 1st Street NW                   | Minot          | ND        | 58703      | 47-2227734               | 501(c)(3)       | 15,000         |                        |                        |                                  | Arts & Culture                     |
| ildren's Museum of Phoenix                                                              | 215 N 7th Street                     | Phoenix        | AZ        | 85034      | 86-0934323               | 501(c)(3)       | 7,500          |                        |                        |                                  | Arts & Culture                     |
| ildren's Museum of Richmond                                                             | 2626 W Broad Street                  | Richmond       | VA        | 23220      | 51-0220694               | 501(c)(3)       | 35,000         |                        |                        |                                  | Education                          |
| Idren's National Medical Center                                                         | 111 Michigan Ave, NW                 | Washington     | DC        | 20010      | 52-1640403               | 501(c)(3)       | 100,000        |                        |                        |                                  | Health, Medicine & Science         |
| ildren's Scholarship Fund of Omaha                                                      | 7837 Chicago Plaza                   | Omaha          | NE        | 68114      | 47-0822724               | 501(c)(3)       | 9,620          |                        |                        |                                  | Education                          |
| OC Foundation                                                                           | 1201 W La Veta Avenue                | Orange         | CA        | 92868-3874 | 95-6097416               | 501(c)(3)       | 20,000         |                        |                        |                                  | Health, Medicine & Science         |
| P 11-99 Foundation                                                                      | 3188 Airway Avenue, Suite C          | Costa Mesa     | CA        | 92626      | 95-6530738               | 501(c)(3)       | 8,000          |                        |                        |                                  | Mutual/Membership Benefit          |
| rist Church Anglican                                                                    | 5500 W 91st Street                   | Overland Park  | KS        | 66207      | 02-0742559               | 501(c)(3)       | 19,000         |                        |                        |                                  | Religion-Related                   |
| rist Church Christiana Hundred                                                          | PO Box 3510                          | Wilmington     | DE        | 19807      | 51-6014961               | 501(c)(3)       | 33,020         |                        |                        |                                  | Religion-Related                   |
| rist Church Gilbert                                                                     | 1120 S Gilbert Road                  | Gilbert        | AZ        | 85296      | 46-1508794               | 501(c)(3)       | 140,000        |                        |                        |                                  | Religion-Related                   |
| rist Church Lake Forest                                                                 | 100 N Waukegan Road                  | Lake Forest    | IL        | 60045      | 36-3120974               | 501(c)(3)       | 47,000         |                        |                        |                                  | Religion-Related                   |
| rist Church New Braunfels                                                               | 1620 E Common Street                 | New Braunfels  | TX        | 78130      | 74-2628693               | 501(c)(3)       | 60,000         |                        |                        |                                  | Religion-Related                   |
| rist Church of Plano                                                                    | 4550 Legacy Drive                    | Plano          | ТΧ        | 75024      | 87-0781849               | 501(c)(3)       | 10,000         |                        |                        |                                  | Religion-Related                   |
| rist Church PCA                                                                         | 2500 Breton Rd SE                    | Grand Rapids   | MI        | 49546      | 38-2050216               | 501(c)(3)       | 8,400          |                        |                        |                                  | Religion-Related                   |
| rist Church Wichita                                                                     | 14242 E 21st Street N                | Wichita        | KS        | 67230      | 48-1130829               | 501(c)(3)       | 15,000         |                        |                        |                                  | Religion-Related                   |
| rist Community Evangelical Free Church<br>rist is the Light of the World - Tree of Life |                                      | Leawood        | KS        | 66224-4521 | 48-1058571               | 501(c)(3)       | 15,000         |                        |                        |                                  | Religion-Related                   |
| e e                                                                                     |                                      | Highland       | шт        | 94002      | 95 2767062               | E01(a)(2)       | 200.000        |                        |                        |                                  | Deligion Polated                   |
| oundation                                                                               | 12568 N Angels Gate                  | Highland       | UT        | 84003      | 85-3767062<br>48-0915087 | 501(c)(3)       | 200,000        |                        |                        |                                  | Religion-Related                   |
| hrist Lutheran Church                                                                   | 11720 Nieman Road                    | Overland Park  | KS        | 66210      |                          | 501(c)(3)       | 50,000         |                        |                        |                                  | Religion-Related                   |

|                                             |                                       |                  |           |            |            |                 |           | Non-Cash   | Method of | Description of |                                    |
|---------------------------------------------|---------------------------------------|------------------|-----------|------------|------------|-----------------|-----------|------------|-----------|----------------|------------------------------------|
|                                             | (a) Address                           | (a) City         | (a) State | (a) Zip    | (b) EIN    | (c) IRC Section |           | Assistance | Valuation | Non-cash Asst. | (h) Purpose of Grant or Assistance |
| Christ Our Anchor Presbyterian Church       | 1281 Green Holly Drive                | Annapolis        | MD        | 21409      |            | 501(c)(3)       | 10,600    |            |           |                | Religion-Related                   |
| Christ Presbyterian Church Inc              | 2323-A Old Hickory Blvd               | Nashville        | TN        | 37215      | 62-1105077 | 501(c)(3)       | 11,500    |            |           |                | Religion-Related                   |
| Christ Redeemer Church                      | PO Box 25854                          | Woodbury         | MN        | 55125      | 80-0626182 | 501(c)(3)       | 7,600     |            |           |                | Religion-Related                   |
| Christ the King Catholic School             | 3809 W Morrison Avenue                | Tampa            | FL        | 33629      |            | 501(c)(3)       | 6,800     |            |           |                | Religion-Related                   |
| Christ the King Lutheran Church             | 7308 S 42nd Street                    | Bellevue         | NE        | 68147      | 47-6040729 | 501(c)(3)       | 15,000    |            |           |                | Religion-Related                   |
| Christ the Rock Community Church            | W6254 US 10 114                       | Menasha          | WI        | 54952      | 39-1500205 | 501(c)(3)       | 15,000    |            |           |                | Religion-Related                   |
| Christar International, Inc.                | 1500 International Parkway, Suite 300 | Richardson       | ТХ        | 75081      | 27-4567638 | 501(c)(3)       | 14,000    |            |           |                | Religion-Related                   |
| Christian & Missionary Alliance             | 8595 Explorer Drive                   | Colorado Springs | CO        | 90820      | 13-1623940 | 501(c)(3)       | 20,600    |            |           |                | Religion-Related                   |
| Christian Broadcasting Network, Inc.        | 977 Centerville Turnpike              | Virginia Beach   | VA        | 23463-0001 | 54-0678752 | 501(c)(3)       | 152,160   |            |           |                | Religion-Related                   |
| Christian Brothers High School              | 4315 Martin Luther King Blvd          | Sacramento       | CA        | 95820      | 68-0322360 | 501(c)(3)       | 8,000     |            |           |                | Education                          |
| Christian Camps Inc                         | PO Box 228                            | Speculator       | NY        | 12164      | 14-6017995 | 501(c)(3)       | 5,500     |            |           |                | Religion-Related                   |
| Christian Hands in Action Inc               | 16135 Timbers Drive                   | Oklahoma City    | OK        | 73165      | 74-2403338 | 501(c)(3)       | 30,000    |            |           |                | Religion-Related                   |
| Christian Service Mission                   | 3600 3rd Avenue S                     | Birmingham       | AL        | 35222      | 63-0594603 | 501(c)(3)       | 8,000     |            |           |                | Human Services                     |
| Christianity Today International            | 465 Gundersen Drive                   | Carol Stream     | IL        | 60188      | 52-0231554 | 501(c)(3)       | 10,000    |            |           |                | Religion-Related                   |
| ChristPoint Methodist Church-Lindale        | 402 W Hubbard Street                  | Lindale          | TX        | 75771      |            | 501(c)(3)       | 32,500    |            |           |                | Religion-Related                   |
| Christ's Body Ministries                    | 850 Lincoln Street                    | Denver           | CO        | 80203      | 84-1160699 | 501(c)(3)       | 10,000    |            |           |                | Religion-Related                   |
| Christus Victor Lutheran Church             | 4110 Central Avenue Pike              | Knoxville        | TN        | 37912      | 62-0810781 | 501(c)(3)       | 5,600     |            |           |                | Religion-Related                   |
| Church of Jesus Christ of Latter-day Saints | 50 East North Temple, Room 1521       | Salt Lake City   | UT        | 84150      | 87-0234341 | 501(c)(3)       | 1,988,025 |            |           |                | Religion-Related                   |
| Church of the Ascension                     | 9510 West 127th Street                | Overland Park    | KS        | 66213      |            | 501(c)(3)       | 16,250    |            |           |                | Religion-Related                   |
| Church of the City                          | 828 Murfreesboro Road                 | Franklin         | TN        | 37064      | 62-0692274 | 501(c)(3)       | 80,000    |            |           |                | Religion-Related                   |
| Church of the Holy Cross                    | 8311 W 93rd Street                    | Overland Park    | KS        | 66212      |            | 501(c)(3)       | 40,000    |            |           |                | Religion-Related                   |
| Church of the Incarnation                   | 3966 McKinney Ave                     | Dallas           | TX        | 75204      | 75-0808771 | 501(c)(3)       | 39,000    |            |           |                | Religion-Related                   |
| Church of the Nativity                      | 3800 W 119th Street                   | Leawood          | KS        | 66209      | 48-1022818 | 501(c)(3)       | 76,500    |            |           |                | Religion-Related                   |
| Church of the Redeemer                      | 222 S. Palm Avenue                    | Sarasota         | FL        | 34236      | 59-0751911 | 501(c)(3)       | 9,000     |            |           |                | Religion-Related                   |
| Church of the Resurrection United           |                                       |                  |           |            |            |                 |           |            |           |                |                                    |
| Methodist                                   | 13720 Roe Avenue                      | Leawood          | KS        | 66224      | 48-1107898 | 501(c)(3)       | 212,839   |            |           |                | Religion-Related                   |
| Church of the Servant                       | 14343 N MacArthur Blvd                | Oklahoma City    | OK        | 73142      | 44 4004040 | 501(c)(3)       | 12,000    |            |           |                | Religion-Related                   |
| Church on the Hill                          | 950 Trumble Street                    | Chaska           | MN        | 55318      | 41-1691310 | 501(c)(3)       | 118,850   |            |           |                | Religion-Related                   |
| Church on the Hill Grove                    | 1005 Leisure Road                     | Grove            | OK        | 74344      | 73-1116596 | 501(c)(3)       | 119,243   |            |           |                | Religion-Related                   |
| Churchplace                                 | 3625 N Marshall Way                   | Scottsdale       | AZ        | 85251      | 45-2847273 | 501(c)(3)       | 6,400     |            |           |                | Religion-Related                   |
| Citizens Foundation USA                     | 9494 Southwest Freeway, Suite 620     | Houston          | TX        | 77074      | 41-2046295 | 501(c)(3)       | 10,000    |            |           |                | International & Foreign Affairs    |
| City Harvest, Inc.                          | 150 52nd Street                       | Brooklyn         | NY        | 11232      | 13-3170676 | 501(c)(3)       | 5,500     |            |           |                | Human Services                     |
| City Life Church                            | 216 E 2nd Street N                    | Wichita          | KS        | 67202      | 48-0543702 | 501(c)(3)       | 43,000    |            |           |                | Religion-Related                   |
| City of Hope                                | 1500 E Duarte Road                    | Duarte           | CA        | 91010      | 95-3435919 | 501(c)(3)       | 12,760    |            |           |                | Health, Medicine & Science         |
| City Rescue Mission, Inc.                   | 800 W California Avenue               | Oklahoma City    | OK        | 73106      | 73-0713883 | 501(c)(3)       | 5,350     |            |           |                | Human Services                     |
| City Union Mission                          | 1100 E 11th Street                    | Kansas City      | MO        | 64106-3095 | 44-6005481 | 501(c)(3)       | 40,782    |            |           |                | Human Services                     |
| City Year Kansas City                       | 2301 McGee St., Suite 100             | Kansas City      | MO        | 64108      | 22-2882549 | 501(c)(3)       | 5,200     |            |           |                | Human Services                     |
| Citymeals On Wheels                         | 355 Lexington Avenue, 3rd Floor       | New York         | NY        | 10017      | 13-3634381 | 501(c)(3)       | 8,050     |            |           |                | Human Services                     |
| Civil Air Patrol                            | 2441 E General Aviation Drive         | Alcoa            | TN        | 37701      | 75-6037853 | 501(c)(3)       | 10,000    |            |           |                | Human Services                     |
| Claremont McKenna College                   | 888 Columbia Avenue                   | Claremont        | CA        | 91711      | 95-1664101 | 501(c)(3)       | 50,000    |            |           |                | Education                          |
| Clarke Schools For Hearing & Speech         | 9803 Old St Augustine Road, Suite 7   | Jacksonville     | FL        | 32257      | 81-4967983 | 501(c)(3)       | 6,000     |            |           |                | Education                          |
| Classical Tahoe                             | 948 Incline Way                       | Incline Village  | NV        | 89451      | 45-2682958 | 501(c)(3)       | 15,000    |            |           |                | Arts & Culture                     |
| Classroom Central                           | 2116 Wilkinson Blvd.                  | Charlotte        | NC        | 28208      | 03-0455618 | 501(c)(3)       | 6,600     |            |           |                | Education                          |
| Clear Fund                                  | 1714 Franklin Street #100335          | Oakland          | CA        | 94612      | 20-8625442 | 501(c)(3)       | 14,380    |            |           |                | Public, Societal Benefit           |
| Clear Lake Arts Council                     | 17 S 4th Street                       | Clear Lake       | IA        | 50428      | 42-1112483 | 501(c)(3)       | 7,000     |            |           |                | Arts & Culture                     |
| Clemson University Foundation               | PO Box 1889                           | Clemson          | SC        | 29633-9972 | 57-0426335 | 501(c)(3)       | 290,164   |            |           |                | Education                          |
| Cleveland Zoological Society                | 3900 Wildlife Way                     | Cleveland        | OH        | 44109      | 34-0816490 | 501(c)(3)       | 500,000   |            |           |                | Environment & Animals              |
| Cliff Drive Care Center Inc                 | 1435 Cliff Drive                      | Santa Barbara    | CA        | 93109      | 95-2281908 | 501(c)(3)       | 7,000     |            |           |                | Education                          |
| Cloisters on the Platte Foundation          | 23332 Fishery Road                    | Gretna           | NE        | 68028      | 47-1539712 | 501(c)(3)       | 6,750     |            |           |                | Religion-Related                   |
| Club 21 Learning & Resource Center, Inc.    | 539 N Lake Avenue                     | Pasadena         | CA        | 91101      | 26-2887301 | 501(c)(3)       | 10,000    |            |           |                | Human Services                     |
| CNS International Ministries                | 6417 Shelby County 150, Suite A       | Bethel           | MO        | 63434      | 43-1712612 | 501(c)(3)       | 70,080    |            |           |                | Health, Medicine & Science         |
| Coachella Valley Repertory                  | 68510 East Palm Canyon Drive          | Cathedral City   | CA        | 92234      | 95-4304295 | 501(c)(3)       | 15,000    |            |           |                | Arts & Culture                     |
| Coachella Valley Rescue Mission             | PO Box 10660                          | Indio            | CA        | 92202      | 95-2684844 | 501(c)(3)       | 50,400    |            |           |                | Human Services                     |
|                                             |                                       | Pittsburgh       | PA        | 15206      | 25-1216330 | 501(c)(3)       | 15,000    |            |           |                | Religion-Related                   |

| a) Name of Organization or Government                                    |                                         | (a) City         | (a) State | (a) Zip    | (b) EIN    |           |            | Non-Cash<br>Assistance | Method of<br>Valuation | Description of<br>Non-cash Asst. | (h) Purpose of Grant or Assist |
|--------------------------------------------------------------------------|-----------------------------------------|------------------|-----------|------------|------------|-----------|------------|------------------------|------------------------|----------------------------------|--------------------------------|
| ole Valley Christian Schools Inc                                         | 200 E Carlton Avenue                    | Meridian         | ID        | 83642      | 86-2425049 | 501(c)(3) | 23,750     |                        |                        |                                  | Education                      |
| ollaboration Center Foundation<br>ollege Foundation of the University of | 7455 Arroyo Crossing Pkwy Suite 220     | Las Vegas        | NV        | 89113      | 83-3550547 | 501(c)(3) | 300,000    |                        |                        |                                  | Human Services                 |
| rginia                                                                   | PO Box 5527                             | Charlottesville  | VA        | 22905      | 54-2009312 | 501(c)(3) | 20,000     |                        |                        |                                  | Public, Societal Benefit       |
| ollege Golf Fellowship                                                   | 5098 Foothills Blvd, Suite 3 - Unit 138 | Roseville        | CA        | 95747      | 55-0798282 | 501(c)(3) | 6,000      |                        |                        |                                  | Human Services                 |
| ollege of New Jersey                                                     | PO Box 7718                             | Ewing            | NJ        | 08628-0718 | 22-2448189 | 501(c)(3) | 10,000     |                        |                        |                                  | Education                      |
| ollege Success Foundation                                                | 15500 SE 30th Place, Suite 200          | Bellevue         | WA        | 98007      | 91-2036088 | 501(c)(3) | 15,000     |                        |                        |                                  | Education                      |
| ollege Track                                                             | 112 Linden Street                       | Oakland          | CA        | 94607      | 94-3279613 | 501(c)(3) | 50,000     |                        |                        |                                  | Education                      |
| olonial Williamsburg Foundation                                          | PO Box 1776                             | Williamsburg     | VA        | 23185      | 54-0505888 | 501(c)(3) | 9,600      |                        |                        |                                  | Arts & Culture                 |
| olorado Coalition for the Homeless                                       | 2111 Champa Street                      | Denver           | CO        | 80205      | 84-0951575 | 501(c)(3) | 7,000      |                        |                        |                                  | Human Services                 |
| olorado Rapids Youth Soccer Club                                         | 111 Havana Street                       | Aurora           | CO        | 80010      | 84-1230993 | 501(c)(3) | 10,000     |                        |                        |                                  | Human Services                 |
| olorado School of Mines                                                  | 1200 16th Street                        | Golden           | CO        | 80401-0005 | 84-0509064 | 501(c)(3) | 10,000     |                        |                        |                                  | Education                      |
| olumbia Basin Allied Arts                                                | 7662 Chanute Street NE                  | Moses Lake       | WA        | 98837      | 91-1035527 | 501(c)(3) | 10,000     |                        |                        |                                  | Arts & Culture                 |
| olumbia High School                                                      | 301 S Happy Valley Road                 | Nampa            | ID        | 83687      |            | Gov't     | 25,000     |                        |                        |                                  | Education                      |
| olumbia Stem Alliance Foundation                                         | 810 Maupin Road                         | Columbia         | MO        | 65203      | 82-2895534 | 501(c)(3) | 100,000    |                        |                        |                                  | Education                      |
| lumbia University                                                        | 2920 Broadway, 618 Lerner Hall          | New York         | NY        | 10027      | 13-5598093 | 501(c)(3) | 455,500    |                        |                        |                                  | Education                      |
| olumbia Wrestling Club                                                   | 3602 Snow Leopard Drive                 | Columbia         | MO        | 65202      | 36-4912032 | 501(c)(3) | 10,000     |                        |                        |                                  | Human Services                 |
| lumbus Area Arts Council                                                 | 431 6th Street                          | Columbus         | IN        | 47201      | 35-1303466 | 501(c)(3) | 6,000      |                        |                        |                                  | Arts & Culture                 |
| lumbus Community Foundation<br>lumbus Regional Medical Foundation        | PO Box 323                              | Columbus         | KS        | 66725      | 48-1101272 | 501(c)(3) | 1,570      |                        |                        |                                  | Public, Societal Benefit       |
| 3                                                                        | 707 Center Street                       | Columbus         | GA        | 31901      | 58-1501642 | 501(c)(3) | 10,000     |                        |                        |                                  | Health, Medicine & Science     |
| mmonplace Church<br>mmunities in Schools of Mid-America,                 | 500 Mathews Street                      | Fort Collins     | CO        | 80524      | 92-0895149 | 501(c)(3) | 14,075     |                        |                        |                                  | Religion-Related               |
| 2.                                                                       | 1919 Delaware Street                    | Lawrence         | KS        | 66046      | 48-1175467 | 501(c)(3) | 5,400      |                        |                        |                                  | Education                      |
| mmunity Cat Champions Inc                                                | 1125 Akers Drive                        | Jacksonville     | FL        | 32225      | 88-3503758 | 501(c)(3) | 10,000     |                        |                        |                                  | Environment & Animals          |
| mmunity Center of Shawnee                                                | 11110 W 67th Street                     | Shawnee          | KS        | 66203      | 48-0948324 | 501(c)(3) | 5,150      |                        |                        |                                  | Human Services                 |
| mmunity Christian Church                                                 | 1635 Emerson Lane                       | Naperville       | IL        | 60540      | 36-3848018 | 501(c)(3) | 22,000     |                        |                        |                                  | Religion-Related               |
| ommunity Christmas for Children                                          | 409 W 21st Street                       | Sterling         | IL        | 61081      | 36-3544349 | 501(c)(3) | 10,000     |                        |                        |                                  | Human Services                 |
| ommunity Foundation for Nantucket                                        | PO Box 204                              | Nantucket        | MA        | 02554      | 13-4316755 | 501(c)(3) | 250,000    |                        |                        |                                  | Public, Societal Benefit       |
| ommunity Foundation of Central Illinois<br>ommunity Foundation of        | 3625 N Sheridan Road                    | Peoria           | IL        | 61604      | 37-1283245 | 501(c)(3) | 70,506,474 |                        |                        |                                  | Public, Societal Benefit       |
| untsville/Madison County                                                 | PO Box 332                              | Huntsville       | AL        | 35804      | 26-3750673 | 501(c)(3) | 19,044,146 |                        |                        |                                  | Public, Societal Benefit       |
| mmunity Foundation of Jackson Hole                                       | PO Box 574                              | Jackson          | WY        | 83001-0574 | 83-0308856 | 501(c)(3) | 20,600     |                        |                        |                                  | Public, Societal Benefit       |
| ssissippi                                                                | 315 Losher Street, Suite 100            | Hernando         | MS        | 38632      | 94-3421724 | 501(c)(3) | 15,000     |                        |                        |                                  | Public, Societal Benefit       |
| ommunity Foundation of South Alabama                                     | PO Box 990                              | Mobile           | AL        | 36601-0990 | 63-0695166 | 501(c)(3) | 85,691,721 |                        |                        |                                  | Public, Societal Benefit       |
| ommunity Foundation of Tampa Bay                                         | 4300 W Cypress Street, Suite 700        | Tampa            | FL        | 33607      | 59-3001853 | 501(c)(3) | 644,830    |                        |                        |                                  | Public, Societal Benefit       |
| mmunity Hospice of Northeast Florida,                                    |                                         | •                |           |            |            |           |            |                        |                        |                                  |                                |
|                                                                          | 4266 Sunbeam Road                       | Jacksonville     | FL        | 32257      | 59-1940256 | 501(c)(3) | 17,500     |                        |                        |                                  | Human Services                 |
| ommunity Housing Partnership                                             | 20 Jones Street, Suite 200              | San Francisco    | CA        | 94102      | 94-3112338 | 501(c)(3) | 25,000     |                        |                        |                                  | Human Services                 |
| mmunity Initiatives<br>mmunity Library Assoc Inc Ketchum Sun             | 1000 Broadway, Suite 480                | Oakland          | CA        | 94607      | 94-3255070 | 501(c)(3) | 10,000     |                        |                        |                                  | Public, Societal Benefit       |
| lley & Triumph                                                           | PO Box 2168                             | Ketchum          | ID        | 83340      | 82-0290944 | 501(c)(3) | 51,000     |                        |                        |                                  | Arts & Culture                 |
| mmunity Nursing Service                                                  | 2830 South Redwood Road, Suite A        | Salt Lake City   | UT        | 84119      | 87-0212459 | 501(c)(3) | 7,200      |                        |                        |                                  | Health, Medicine & Science     |
| mmunity of Christ<br>mmunity Services & Employment                       | 1001 West Walnut Street                 | Independence     | MO        | 64050-3562 |            | 501(c)(3) | 6,000      |                        |                        |                                  | Religion-Related               |
| aining, Inc                                                              | 312 NW 3rd Avenue                       | Visalia          | CA        | 93291      | 94-1701352 | 501(c)(3) | 20,000     |                        |                        |                                  | Education                      |
| ommunity Services League                                                 | 404 N Noland Road                       | Independence     | MO        | 64050      | 43-0976396 | 501(c)(3) | 14,400     |                        |                        |                                  | Human Services                 |
| ommunity Table Inc                                                       | 115 Belmont Street                      | Savannah         | TN        | 38372      | 83-2186140 | 501(c)(3) | 50,000     |                        |                        |                                  | Human Services                 |
| ,                                                                        | 1510 NE 131st Street                    | North Miami      | FL        | 33161      | 82-3570045 | 501(c)(3) | 150,000    |                        |                        |                                  | Public, Societal Benefit       |
| ompas De Nicaragua                                                       | 5 Rogers Street                         | Plymouth         | NH        | 03264      | 02-0522689 | 501(c)(3) | 50,000     |                        |                        |                                  | International & Foreign Affai  |
|                                                                          | 15272 Revival Circle                    | Huntington Beach | CA        | 92649      | 30-1130601 | 501(c)(3) | 55,000     |                        |                        |                                  | Religion-Related               |

| (a) Name of Organization or Government                                         | (a) Address                                           | (a) City               | (a) State | (a) Zip        | (b) EIN    | (c) IRC Section        | (d)Cash Grant | Non-Cash<br>Assistance | Method of<br>Valuation | Description of<br>Non-cash Asst. | (h) Purpose of Grant or Assistance |
|--------------------------------------------------------------------------------|-------------------------------------------------------|------------------------|-----------|----------------|------------|------------------------|---------------|------------------------|------------------------|----------------------------------|------------------------------------|
| Compass Church Colleyville                                                     | 2600 Hall Johnson Road                                | Colleyville            | TX        | 76034          |            | 501(c)(3)              | 10,000        | Assistance             | valuation              | NUII-Casil Assi.                 | Religion-Related                   |
| , ,                                                                            | 37 Grove Street                                       | San Francisco          | CA        | 94102          | 94-1156622 |                        | 10,000        |                        |                        |                                  | Human Services                     |
| Compass Family Services                                                        |                                                       |                        | AZ        | 94102<br>85296 |            | 501(c)(3)              |               |                        |                        |                                  |                                    |
| Compassion Alliance                                                            | 1485 S. Higley Rd, Suite 104                          | Gilbert                | CO        |                | 83-2195099 | 501(c)(3)              | 20,000        |                        |                        |                                  | Health, Medicine & Science         |
| Compassion International, Inc.                                                 | PO Box 65000                                          | Colorado Springs       | CO        | 80997          | 36-2423707 | 501(c)(3)              | 112,737       |                        |                        |                                  | International & Foreign Affairs    |
| Compassion Pregnancy Center of                                                 |                                                       | A 1                    |           | 10707          | ~~~~~~~    | 504(-)(0)              | 40.000        |                        |                        |                                  | Hammen Ormitere                    |
| Northeast Michigan                                                             | 233 Cavanaugh Street                                  | Alpena                 | MI        | 49707          | 38-2978727 | 501(c)(3)              | 10,000        |                        |                        |                                  | Human Services                     |
| Compelling Ministries Inc                                                      | 190 Sant Lane                                         | Eros                   | LA        | 71238          | 20-0757987 | 501(c)(3)              | 20,000        |                        |                        |                                  | Religion-Related                   |
| Computer History Museum                                                        | 1401 N Shoreline Blvd                                 | Mountain View          | CA        | 94043          | 77-0507525 | 501(c)(3)              | 35,000        |                        |                        |                                  | Arts & Culture                     |
| Concord Baptist Church                                                         | 3720 W Truman Blvd., Suite H                          | Jefferson City         | MO        | 65109          | 43-0974860 | 501(c)(3)              | 25,000        |                        |                        |                                  | Religion-Related                   |
| Concord Trinity United Methodist                                               | 5275 Lindbergh Blvd                                   | St. Louis              | MO        | 63126          |            | 501(c)(3)              | 15,000        |                        |                        |                                  | Religion-Related                   |
| Conexus                                                                        | 11618 Busy Street                                     | Richmond               | VA        | 23236          | 46-5257732 | 501(c)(3)              | 20,000        |                        |                        |                                  | Health, Medicine & Science         |
| Congregation Beth Yeshurun                                                     | 4525 Beechnut Street                                  | Houston                | TX        | 77096          | 74-1222268 | 501(c)(3)              | 36,000        |                        |                        |                                  | Religion-Related                   |
| Congregation Gur Aryeh Institute                                               | 1585 Coney Island Avenue                              | Brooklyn               | NY        | 11230          | 52-2338851 | 501(c)(3)              | 36,000        |                        |                        |                                  | Religion-Related                   |
| Congregation Hebrew Educational Alliance<br>Congregation Lamplighters Shlichus | 3600 S Ivanhoe Street                                 | Denver                 | CO        | 80237          | 84-0447472 | 501(c)(3)              | 5,540         |                        |                        |                                  | Religion-Related                   |
| Center                                                                         | 743 Eastern Parkway                                   | Brooklyn               | NY        | 11213          | 82-3865388 | 501(c)(3)              | 63,604        |                        |                        |                                  | Religion-Related                   |
| Congregation of the Resurrection                                               | 3601 N California Avenue                              | Chicago                | IL        | 60618          |            | 501(c)(3)              | 25,000        |                        |                        |                                  | Religion-Related                   |
| Congregation Shir Hadash                                                       | 20 Cherry Blossom Lane                                | Los Gatos              | CA        | 95032          | 94-2662529 | 501(c)(3)              | 15,720        |                        |                        |                                  | Religion-Related                   |
| Congressional Coalition on Adoption                                            | 200 Massachusetts Ave NW, Suite                       |                        |           |                |            |                        |               |                        |                        |                                  | 0                                  |
| Institute                                                                      | 700                                                   | Washington             | DC        | 20001          | 54-2035617 | 501(c)(3)              | 40,000        |                        |                        |                                  | Public, Societal Benefit           |
| Connect Church                                                                 | 3351 W 31st Street                                    | Lawrence               | KS        | 66047          | 48-0996560 | 501(c)(3)              | 12,000        |                        |                        |                                  | Religion-Related                   |
| Connection Project Inc                                                         | 204 W Madison Avenue                                  | Norfolk                | NE        | 68701          | 82-3970706 | 501(c)(3)              | 6,000         |                        |                        |                                  | Health, Medicine & Science         |
| Connections for the Homeless, Inc.                                             | 2121 Dewey Avenue                                     | Evanston               | IL        | 60201          | 36-3346917 | 501(c)(3)              | 10,000        |                        |                        |                                  | Human Services                     |
| Conservation Earth Inc.                                                        | PO Box 3098                                           | Half Moon Bay          | CA        | 94019          | 94-2924999 | 501(c)(3)              | 20,000        |                        |                        |                                  | Environment & Animals              |
| Construction Education Foundation of                                           | FO B0X 3036                                           | Hati Pioon Bay         | CA        | 54015          | 54-2524555 | 501(0)(5)              | 20,000        |                        |                        |                                  | Livitoliment & Animats             |
| Georgia, Inc.                                                                  | 1940 The Exchange SE, Suite 200                       | Atlanta                | GA        | 30339          | 58-2062862 | 501(c)(3)              | 10,000        |                        |                        |                                  | Education                          |
| Convoy of Hope                                                                 | PO Box 1125                                           | Springfield            | MO        | 65801          | 68-0051386 | 501(c)(3)              | 14,000        |                        |                        |                                  | Human Services                     |
| Cooperative for Assistance & Relief                                            |                                                       |                        |           |                |            |                        |               |                        |                        |                                  |                                    |
| Everywhere                                                                     | PO Box 1870                                           | Merrifield             | VA        | 22166-8070     | 13-1685039 | 501(c)(3)              | 84,195        |                        |                        |                                  | International & Foreign Affairs    |
| Copper Creek Church                                                            | 2202 W Curtis Road                                    | Champaign              | IL        | 61822          | 46-0582510 | 501(c)(3)              | 10,000        |                        |                        |                                  | Religion-Related                   |
| Coptic American Friendship Association                                         | 15400 Eagle Tavern Lane                               | Centreville            | VA        | 20120          | 54-1766583 | 501(c)(3)              | 45,000        |                        |                        |                                  | Religion-Related                   |
| Core 39                                                                        | 732 Independence Lane                                 | Acworth                | GA        | 30102          | 86-1908836 | 501(c)(3)              | 25,000        |                        |                        |                                  | Human Services                     |
| Cornell University                                                             | PO Box 37334                                          | Boone                  | IA        | 50037-0334     | 15-0532082 | 501(c)(3)              | 40,000        |                        |                        |                                  | Education                          |
| Cornerstone Assembly of God                                                    | 1403 1st Ave SW                                       | Austin                 | MN        | 55912          | 41-1765377 | 501(c)(3)              | 350,000       |                        |                        |                                  | Religion-Related                   |
| Cornerstone Baptist Church                                                     | 2242 W Lucas Road                                     | Lucas                  | TX        | 75002          | 41 1/000// | 501(c)(3)              | 50,000        |                        |                        |                                  | Religion-Related                   |
| Cornerstone Community Church                                                   | PO Box 829                                            | Brooklyn               | MI        | 49230          | 38-3443414 | 501(c)(3)              | 7,200         |                        |                        |                                  | Religion-Related                   |
| Cornerstone Ministries Inc                                                     | 3933 County Road 317                                  | -                      | TX        | 75069          | 41-2053259 |                        | 25,000        |                        |                        |                                  | Human Services                     |
| Cornerstone Orthodox Presbyterian                                              | 3933 County Road 317                                  | McKinney               | 17        | 75069          | 41-2053259 | 501(c)(3)              | 25,000        |                        |                        |                                  | Human Services                     |
|                                                                                | 12515 Ann Lane                                        | Llaundan               | тх        | 77064          |            | F01(-)(2)              | 50.000        |                        |                        |                                  | Delizion Deleted                   |
| Church                                                                         |                                                       | Houston                | MA        |                | 41 1000000 | 501(c)(3)              | 59,000        |                        |                        |                                  | Religion-Related                   |
| Corporate Accountability International                                         | 10 Milk Street, Suite 610                             | Boston                 |           | 02108          | 41-1322686 | 501(c)(3)              | 10,000        |                        |                        |                                  | Public, Societal Benefit           |
| Cougar Fund Inc                                                                | PO Box 122                                            | Jackson                | WY        | 83001          | 31-1796418 | 501(c)(3)              | 10,000        |                        |                        |                                  | Environment & Animals              |
| Council for Native Hawaiian Advancement                                        | 91-1270 Kinoiki Street, Bldg 1                        | Kapolei                | HI        | 96707          | 91-0313383 | 501(c)(3)              | 8,750         |                        |                        |                                  | Human Services                     |
| Council of Korean Americans                                                    | 1875 K Street NW, Suite 400                           | Washington             | DC        | 20006          | 27-3496925 | 501(c)(3)              | 25,000        |                        |                        |                                  | Arts & Culture                     |
| Council Tree Covenant Church                                                   | 4825 S Lemay Ave                                      | Fort Collins           | CO        | 80525          | 84-0856416 | 501(c)(3)              | 5,600         |                        |                        |                                  | Religion-Related                   |
| County Citizens Defending Freedom USA                                          |                                                       |                        |           |                |            |                        |               |                        |                        |                                  | J                                  |
| Foundation Inc                                                                 | 590 NW 3rd Street                                     | Mulberry               | FL        | 33860          | 86-3949080 | 501(c)(3)              | 25,000        |                        |                        |                                  | Public, Societal Benefit           |
| Court Appointed Special Advocates of Kern                                      |                                                       |                        |           |                |            |                        |               |                        |                        |                                  |                                    |
| County                                                                         | 1717 Columbus Street                                  | Bakersfield            | CA        | 93305          | 77-0344298 | 501(c)(3)              | 35,000        |                        |                        |                                  | Human Services                     |
| Covenant House                                                                 | PO Box 96708                                          | Washington             | DC        | 20090          | 13-3537709 | 501(c)(3)              | 11,200        |                        |                        |                                  | Human Services                     |
| Covenant House California                                                      | 1325 N Westen Avenue                                  | Los Angeles            | CA        | 90027          | 13-3391210 | 501(c)(3)              | 6,500         |                        |                        |                                  | Human Services                     |
| Covered Corporation                                                            | PO Box 462393                                         | Aurora                 | CO        | 80046          | 38-4043453 | 501(c)(3)              | 32,500        |                        |                        |                                  | Public, Societal Benefit           |
| Coyote Hill                                                                    | 9501 W Coyote Hill Road                               | Harrisburg             | MO        | 65256          | 43-1601128 | 501(c)(3)              | 75,250        |                        |                        |                                  | Human Services                     |
| 00)0101111                                                                     |                                                       | N                      | NY        | 10024          | 85-2436155 | 501(c)(3)              | 6,000,000     |                        |                        |                                  | Education                          |
| ,                                                                              | 210 W 77th Street                                     | New York               | INT       | 10024          | 03=2430133 | 501(0)(5)              | 6,000,000     |                        |                        |                                  | Euucation                          |
| CPTKD Academy Inc.<br>Craft Emergency Relief Fund, Inc.                        | 210 W 77th Street<br>535 Stone Cutters Way, Suite 202 | New York<br>Montpelier | VT        | 05602          | 13-3273980 | 501(c)(3)<br>501(c)(3) | 60,500        |                        |                        |                                  | Arts & Culture                     |

| ) Name of Organization or Government    | (a) Address                      | (a) City       | (a) State | (a) Zip    | (b) EIN                  | (c) IRC Section | (d)Cash Grant | Non-Cash<br>Assistance | Method of<br>Valuation | Description of<br>Non-cash Asst. | (h) Purpose of Grant or Assista |
|-----------------------------------------|----------------------------------|----------------|-----------|------------|--------------------------|-----------------|---------------|------------------------|------------------------|----------------------------------|---------------------------------|
| reative Visions Foundation              | 18820 Pacific Coast Hwy, Ste 201 | Malibu         | CA        | 90265      | 39-1902814               | 501(c)(3)       | 45,000        |                        |                        |                                  | Public, Societal Benefit        |
| reighton Preparatory School             | 7400 Western Avenue              | Omaha          | NE        | 68114      | 47-0438012               | 501(c)(3)       | 31,200        |                        |                        |                                  | Education                       |
| eighton University                      | 2500 California Plaza            | Omaha          | NE        |            | 47-0376583               | 501(c)(3)       | 26,650        |                        |                        |                                  | Education                       |
| rime Prevention Research Center         | 6923 Maynardville Pike #254      | Knoxville      | TN        | 37918      | 80-0917179               | 501(c)(3)       | 10,000        |                        |                        |                                  | Human Services                  |
| isis Control Ministry, Inc.             | 200 E 10th Street                | Winston-Salem  | NC        | 27101      | 23-7348168               | 501(c)(3)       | 11,000        |                        |                        |                                  | Human Services                  |
| RISTA Ministries                        | 19303 Fremont Avenue N           | Seattle        | WA        | 98133      | 91-6012289               | 501(c)(3)       | 61,000        |                        |                        |                                  | Human Services                  |
| sto Rey Kansas City                     | 211 W Linwood Blvd.              | Kansas City    | MO        | 64111      | 20-2842522               | 501(c)(3)       | 12,200        |                        |                        |                                  | Education                       |
| ohn's & Colitis Foundation              | 733 Third Avenue, Suite 510      | New York       | NY        | 10017      | 13-6193105               |                 | 33,550        |                        |                        |                                  | Health, Medicine & Science      |
| oss Catholic Outreach. Inc.             |                                  |                |           | 33427-3908 |                          | 501(c)(3)       |               |                        |                        |                                  |                                 |
|                                         | 2700 N Military Trail, Suite 240 | Boca Raton     | FL        |            | 65-1156061               | 501(c)(3)       | 15,725        |                        |                        |                                  | International & Foreign Affairs |
| oss Point Church                        | PO Box 60468                     | Nashville      | TN        | 37206      | 04-3665425               | 501(c)(3)       | 5,300         |                        |                        |                                  | Religion-Related                |
| ssings Community Church, Inc.           | 14600 N Portland Avenue          | Oklahoma City  | OK        | 73134-4019 | 73-6082499               | 501(c)(3)       | 82,500        |                        |                        |                                  | Religion-Related                |
| ssline Community Church                 | 23331 Moulton Parkway            | Laguna Hills   | CA        | 92653      | 73-1721664               | 501(c)(3)       | 6,295         |                        |                        |                                  | Religion-Related                |
| osspoint City Church                    | PO Box 4390                      | Cartersville   | GA        | 30120      |                          | 501(c)(3)       | 45,000        |                        |                        |                                  | Religion-Related                |
| ossroads Church of Fremont              | 41386 Fremont Blvd               | Fremont        | CA        | 94538      | 94-3286375               | 501(c)(3)       | 11,100        |                        |                        |                                  | Religion-Related                |
| ssroads Fellowship                      | 2721 E Millbrook Road            | Raleigh        | NC        | 27604      | 56-1615957               | 501(c)(3)       | 12,000        |                        |                        |                                  | Public, Societal Benefit        |
| ossway Baptist Church                   | 2900 N Barnes Ave                | Springfield    | MO        | 65803      | 44-0644729               | 501(c)(3)       | 1,281,500     |                        |                        |                                  | Religion-Related                |
| ssWinds Church                          | 1660 Freisman Road               | Livermore      | CA        | 94551      | 68-0161634               | 501(c)(3)       | 10,000        |                        |                        |                                  | Public, Societal Benefit        |
| wn-Heights Chevra Simchas Shabbos       |                                  |                |           |            |                          |                 |               |                        |                        |                                  |                                 |
| om Tov, Inc.                            | 596 Montgomery Street            | Brooklyn       | NY        | 11225      | 20-0780201               | 501(c)(3)       | 8,560         |                        |                        |                                  | Public, Societal Benefit        |
| Rugby Legacy                            | 11703 W 84th Place               | Arvada         | CO        | 80005      | 27-4617044               | 501(c)(3)       | 20,000        |                        |                        |                                  | Human Services                  |
| ivate Kansas City, Inc.                 | 300 E 39th Street                | Kansas City    | MO        | 64111      | 20-2365320               | 501(c)(3)       | 5,495         |                        |                        |                                  | Human Services                  |
| nberland Crisis Pregnancy Center        | 2229 Nashville Pike              | Gallatin       | TN        | 37066      | 58-1705496               | 501(c)(3)       | 6,000         |                        |                        |                                  | Human Services                  |
| o of Cold Water Ministries              | PO Box 318                       | Newark         | IL        | 60541      | 36-3084386               | 501(c)(3)       | 5,100         |                        |                        |                                  | Religion-Related                |
| e of Ars Church                         | 9401 Mission Road                | Leawood        | KS        | 66206      | 48-0651344               | 501(c)(3)       | 35,963        |                        |                        |                                  | Religion-Related                |
| ePSP                                    |                                  | New York       | NY        | 10001      | 48-0051344<br>52-1704978 |                 | 8,000         |                        |                        |                                  | Health, Medicine & Science      |
|                                         | 1216 Broadway, 2nd Floor         |                |           |            |                          | 501(c)(3)       |               |                        |                        |                                  |                                 |
| tic Fibrosis Foundation                 | 6025 Santa Monica Blvd, Unit 204 | Los Angeles    | CA        | 90038      | 13-1930701               | 501(c)(3)       | 7,500         |                        |                        |                                  | Health, Medicine & Science      |
| kota Boys & Girls Ranch Foundation      | PO Box 5007                      | Minot          | ND        | 58702      | 23-7139546               | 501(c)(3)       | 7,900         |                        |                        |                                  | Human Services                  |
| la Terra Ranch Foundation               | PO Box 116                       | Earlham        | IA        | 50072      | 87-3294188               | 501(c)(3)       | 5,200         |                        |                        |                                  | Environment & Animals           |
| las Arboretum & Botanical Society, Inc. | 8617 Garland Road                | Dallas         | ΤХ        | 75218      | 23-7375815               | 501(c)(3)       | 20,000        |                        |                        |                                  | Environment & Animals           |
| las Bible Church                        | 15765 Hillcrest Road             | Dallas         | TX        | 75248      | 75-2260198               | 501(c)(3)       | 45,000        |                        |                        |                                  | Religion-Related                |
| las Christian School                    | 1515 Republic Pkwy               | Mesquite       | TX        | 75150      | 75-1004860               | 501(c)(3)       | 50,000        |                        |                        |                                  | Education                       |
|                                         |                                  |                |           |            |                          |                 |               |                        |                        |                                  |                                 |
| las Methodist Hospitals Foundation Inc  | 1441 N Beckley Avenue            | Dallas         | TX        | 75203      | 75-1548343               | 501(c)(3)       | 25,000        |                        |                        |                                  | Health, Medicine & Science      |
| las Theological Seminary                | 3909 Swiss Avenue                | Dallas         | TX        | 75204      | 75-0827421               | 501(c)(3)       | 11,000        |                        |                        |                                  | Education                       |
| na-Farber Cancer Institute              | PO Box 849168                    | Boston         | MA        | 02284-9168 | 04-2263040               | 501(c)(3)       | 16,350        |                        |                        |                                  | Health, Medicine & Science      |
| iel Murphy Scholarship Fund             | 309 W Washington, Suite 1250     | Chicago        | IL        | 60606      | 36-3675466               | 501(c)(3)       | 7,800         |                        |                        |                                  | Education                       |
| tmouth College                          | 6024 McNutt Hall                 | Hanover        | NH        | 03755      | 02-0222111               | 501(c)(3)       | 10,000        |                        |                        |                                  | Education                       |
| e Thomas Foundation for Adoption        | 4900 Tuttle Crossing Blvd        | Dublin         | ОН        | 43016      | 31-1356151               | 501(c)(3)       | 7,895         |                        |                        |                                  | Human Services                  |
| id's Chair Outdoor Mobility Systems     | 185 Eastern Street, Suite 400    | White City     | OR        | 97503      | 82-2102576               | 501(c)(3)       | 10,000        |                        |                        |                                  | Human Services                  |
| idson College                           | PO Box 7170                      | Davidson       | NC        |            |                          | 501(c)(3)       | 10,500        |                        |                        |                                  | Education                       |
| Spring Ministries Christian Center      | 6301 Irvington Road              | Omaha          | NE        | 68134      | 31-1609104               | 501(c)(3)       | 20,000        |                        |                        |                                  | Religion-Related                |
| break Adult Care Centers                | 151 Callan Avenue, Suite 308     | San Leandro    | CA        | 94577      | 20-4704743               | 501(c)(3)       | 20,000        |                        |                        |                                  | Human Services                  |
| s End Farm Horse Rescue, Inc.           | PO Box 309                       | Lisbon         | MD        | 21765-0309 | 52-1759077               | 501(c)(3)       | 45,250        |                        |                        |                                  | Environment & Animals           |
|                                         | PO Box 209<br>PO Box 222         |                |           | 21765-0309 |                          |                 |               |                        |                        |                                  |                                 |
| vspring Ministry                        |                                  | Amherst        | VA        |            | 84-4240708               | 501(c)(3)       | 20,000        |                        |                        |                                  | Religion-Related                |
| /ton Korean Grace Church                | 2661 Harshman Road               | Dayton         | OH        | 45424      | 20-8012624               | 501(c)(3)       | 30,600        |                        |                        |                                  | Religion-Related                |
| Vantage, Inc                            | 670 E 3900 S, Suite 210          | Salt Lake City | UT        | 84107      | 87-0296262               | 501(c)(3)       | 20,000        |                        |                        |                                  | Human Services                  |
| Marillac Academy                        | 175 Golden Gate Avenue           | San Francisco  | CA        | 94102      |                          | 501(c)(3)       | 28,500        |                        |                        |                                  | Religion-Related                |
| rborn Hills United Methodist Church     | 25365 State Line Road            | Lawrenceburg   | IN        | 47025      |                          | 501(c)(3)       | 50,000        |                        |                        |                                  | Religion-Related                |
| ep Medicine Circle                      | 3949 39th Avenue                 | Oakland        | CA        | 94619      | 86-2763469               | 501(c)(3)       | 10,000        |                        |                        |                                  | Health, Medicine & Science      |
| erfield Academy                         | PO Box 306                       | Deerfield      | MA        | 01342      | 04-2103563               | 501(c)(3)       | 70,000        |                        |                        |                                  | Education                       |
| Mar College Foundation Inc              | 101 Baldwin Blvd                 | Corpus Christi | TX        | 78404      | 74-2286234               | 501(c)(3)       | 10,000        |                        |                        |                                  | Education                       |
| ight Valley Church of Christ            | 33087 E Saginaw Road             | Cottage Grove  | OR        | 97524      |                          | 501(c)(3)       | 20,000        |                        |                        |                                  | Religion-Related                |
| la Lamb Community Services              | 500 Woodland Avenue              | Kansas City    | MO        | 64106      | 44-0549931               | 501(c)(3)       | 10,500        |                        |                        |                                  | Education                       |
| nison University                        | 100 W College Street             | Granville      | OH        | 43023      | 31-4379459               | 501(c)(3)       | 6,250         |                        |                        |                                  | Education                       |
| nver Art Museum. Inc.                   | 100 W 14th Avenue Parkway        | Denver         | CO        | 80204-9970 | 84-6038240               | 501(c)(3)       | 5,500         |                        |                        |                                  | Arts & Culture                  |
|                                         |                                  |                |           |            |                          |                 |               |                        |                        |                                  |                                 |

| ) Name of Organization or Government                           | (a) Address                        | (a) City        | (a) State | (a) Zip          | (b) EIN                  | (c) IRC Section        | (d)Cash Grant | Non-Cash<br>Assistance | Method of<br>Valuation | Description of<br>Non-cash Asst. | (h) Purpose of Grant or Assistar |
|----------------------------------------------------------------|------------------------------------|-----------------|-----------|------------------|--------------------------|------------------------|---------------|------------------------|------------------------|----------------------------------|----------------------------------|
| enver Film Society                                             | 1510 York, 3rd Floor               | Denver          | CO        | (a) ZIP<br>80206 | (D) EIN<br>84-0771070    | 501(c)(3)              | 1,000,000     | Assistance             | valuation              | NUII-CASII ASSI.                 | Arts & Culture                   |
| enver Public Schools Foundation                                | 1860 Lincoln St, 10th floor        | Denver          | CO        | 80200            | 84-1224325               | 501(c)(3)              | 10,000        |                        |                        |                                  | Education                        |
|                                                                |                                    |                 | CO        | 80203            |                          |                        |               |                        |                        |                                  |                                  |
| nver Rescue Mission                                            | PO Box 5206                        | Denver          | CO        |                  |                          | 501(c)(3)              | 23,420        |                        |                        |                                  | Human Services                   |
| iver Urban Gardens                                             | 1031 33rd Street, Suite 100        | Denver          |           | 80205            | 74-2374848               | 501(c)(3)              | 7,500         |                        |                        |                                  | Environment & Animals            |
| pression & Bipolar Support Alliance                            | 55 E Jackson Blvd, Suite 490       | Chicago         | IL<br>ar  | 60604            | 36-3379124               | 501(c)(3)              | 150,000       |                        |                        |                                  | Health, Medicine & Science       |
| sert Community Foundation                                      | 75-105 Merle Street, Suite 300     | Palm Desert     | CA        | 92211            | 95-4725924               | 501(c)(3)              | 7,500         |                        |                        |                                  | Public, Societal Benefit         |
| siring God Ministries                                          | 2112 Broadway Street NE, Suite 150 | Minneapolis     | MN        | 55413            | 01-0797083               | 501(c)(3)              | 12,000        |                        |                        |                                  | Religion-Related                 |
| arma Drum Retreat Center Inc                                   | 184 Quannacut Road                 | Pine Bush       | NY        | 12566            | 20-1849707               | 501(c)(3)              | 50,000        |                        |                        |                                  | Religion-Related                 |
| blo Valley College                                             | 321 Golf Club Road                 | Pleasant Hill   | CA        | 94523            | 94-9622202               | 501(c)(3)              | 50,000        |                        |                        |                                  | Education                        |
| nity Health                                                    | 1003 Willow Creek Road             | Prescott        | AZ        | 86301            | 94-1196203               | 501(c)(3)              | 30,000        |                        |                        |                                  | Health, Medicine & Science       |
| cese of Nashville                                              | 2800 McGavock Pike                 | Nashville       | TN        | 37214            | 62-0476286               | 501(c)(3)              | 18,000        |                        |                        |                                  | Religion-Related                 |
| cese of Salt Lake City UT                                      | 27 C Street                        | Salt Lake City  | UT        | 84103            | 51-0223171               | 501(c)(3)              | 10,000        |                        |                        |                                  | Religion-Related                 |
| ect Relief International<br>abled American Veterans Charitable | 6100 Wallace Becknell Road         | Santa Barbara   | CA        | 93117            | 95-1831116               | 501(c)(3)              | 32,245        |                        |                        |                                  | International & Foreign Affairs  |
| vice Trust, Inc.                                               | PO Box 14301                       | Cincinnati      | ОН        | 45250-0301       | 52-1521276               | 501(c)(3)              | 37,860        |                        |                        |                                  | Public, Societal Benefit         |
| covery Church                                                  | 881 Sand Lake Road                 | Orlando         | FL        | 32809            | 59-1232619               | 501(c)(3)              | 7,900         |                        |                        |                                  | Religion-Related                 |
| covery Institute                                               | 208 Columbia Street                | Seattle         | WA        | 98104            | 91-1521697               | 501(c)(3)              | 26,000        |                        |                        |                                  | Health, Medicine & Science       |
| ine Nest                                                       | 49 College Campus Drive            | Moscow Mills    | MO        | 98104<br>63362   | 91-1521697<br>82-1011127 | 501(c)(3)<br>501(c)(3) | 28,000        |                        |                        |                                  | Religion-Related                 |
| ne Redeemer Lutheran Church                                    | 31385 Hill Road                    | Hartland        | WI        | 53029            | 23-7246411               |                        | 14,160        |                        |                        |                                  | -                                |
|                                                                |                                    |                 |           |                  |                          | 501(c)(3)              | -             |                        |                        |                                  | Religion-Related                 |
| sion of Indian Work                                            | 1001 E Lake Street                 | Minneapolis     | MN        | 55407            | 81-5265328               | 501(c)(3)              | 5,100         |                        |                        |                                  | Human Services                   |
| tors Without Borders USA, Inc                                  | PO Box 5030                        | Hagerstown      | MD        | 21741-5030       | 13-3433452               | 501(c)(3)              | 617,855       |                        |                        |                                  | Human Services                   |
| 1 Stewart Association                                          | 7181 E Camelback Road, Unit 607    | Scottsdale      | AZ        | 85251            | 86-0171519               | 501(c)(3)              | 6,000         |                        |                        |                                  | Religion-Related                 |
| nnelly College                                                 | 608 N 18th Street                  | Kansas City     | KS        | 66102            | 48-0623882               | 501(c)(3)              | 34,000        |                        |                        |                                  | Education                        |
| nnie Edwards Best Defense Foundation                           |                                    | Solana Beach    | CA        | 92075            | 82-5125497               | 501(c)(3)              | 100,000       |                        |                        |                                  | Public, Societal Benefit         |
| lorsChoose                                                     | 134 W 37th Street, 11th Floor      | New York        | NY        | 10018-6938       | 13-4129457               | 501(c)(3)              | 25,954        |                        |                        |                                  | Education                        |
| norSee Foundation                                              | 8701 Foxhall Terrace               | Fairfax Station | VA        | 22039            | 47-1630253               | 501(c)(3)              | 6,100         |                        |                        |                                  | Human Services                   |
| orstep Inc                                                     | 1119 SW 10th Avenue                | Topeka          | KS        | 66604            | 48-0734624               | 501(c)(3)              | 60,000        |                        |                        |                                  | Human Services                   |
| mir Es Poder                                                   | PO Box 5262                        | El Paso         | TX        | 79953            | 84-3726224               | 501(c)(3)              | 10,000        |                        |                        |                                  | Human Services                   |
| Iglas County CASA Program                                      | 1009 New Hampshire Street          | Lawrence        | KS        | 66044            | 48-1104657               | 501(c)(3)              | 5,025         |                        |                        |                                  | Human Services                   |
| wn Syndrome Innovations                                        | 5916 Dearborn Street, Mission      | Mission         | KS        | 66202            | 43-1427760               | 501(c)(3)              | 6,650         |                        |                        |                                  | Health, Medicine & Science       |
| wntown Cornerstone Church                                      | 1700 Seventh Ave, Suite 116-324    | Seattle         | WA        | 98101-1323       | 27-2567987               | 501(c)(3)              | 10,000        |                        |                        |                                  | Religion-Related                 |
| wntown Dog Rescue                                              | PO Box 90035,                      | Pasadena        | CA        | 91109            | 46-1958507               | 501(c)(3)              | 15,000        |                        |                        |                                  | Environment & Animals            |
| vntown Mitchell First United Methodist                         |                                    |                 |           |                  |                          |                        |               |                        |                        |                                  |                                  |
| urch                                                           | 310 N Rowley Street                | Mitchell        | SD        | 57301            |                          | 501(c)(3)              | 14,400        |                        |                        |                                  | Religion-Related                 |
| ke University                                                  | 2507 University Avenue             | Des Moines      | IA        | 50311            | 42-0680460               | 501(c)(3)              | 26,000        |                        |                        |                                  | Education                        |
| am A World Education, Inc                                      | 256 S Robertson Blvd, Suite 2288   | Beverly Hills   | CA        | 90211            | 27-0686657               | 501(c)(3)              | 10,000        |                        |                        |                                  | Arts & Culture                   |
| xel University                                                 | 3141 Chestnut Street               | Philadelphia    | PA        | 19104            | 23-1352630               | 501(c)(3)              | 10,000        |                        |                        |                                  | Education                        |
|                                                                | 3210 S Lee's Summit Road           | -               | MO        | 19104<br>64055   | 43-1679248               |                        | 29,525        |                        |                        |                                  | Human Services                   |
| mm Foundation                                                  |                                    | Independence    | MO<br>NE  |                  | 40-10/9248               | 501(c)(3)              | -             |                        |                        |                                  |                                  |
| hesne Preschool                                                | 3601 Burt Steet                    | Omaha           |           | 68131            | FO 450 4000              | 501(c)(3)              | 110,000       |                        |                        |                                  | Human Services                   |
| e Alumni Association Inc                                       | Campus Box 90572                   | Durham          | NC        | 27708            | 56-1594088               | 501(c)(3)              | 100,000       |                        |                        |                                  | Education                        |
| e University                                                   | PO Box 90032                       | Durham          | NC        | 27708            | 56-0532129               | 501(c)(3)              | 537,250       |                        |                        |                                  | Education                        |
| 15Q Alliance                                                   | 250 N Trade St, Ste. 205 PMB 155   | Matthews        | NC        | 28105            | 20-0751232               | 501(c)(3)              | 6,000         |                        |                        |                                  | Health, Medicine & Science       |
| amic Catholic Institute                                        | 5081 Olympic Blvd                  | Erlanger        | KY        | 41018            | 26-4549213               | 501(c)(3)              | 24,840        |                        |                        |                                  | Religion-Related                 |
| tonia Medical Research Foundation                              | 1 E Wacker Drive, Suite 2810       | Chicago         | IL        | 60601            | 95-3378526               | 501(c)(3)              | 15,000        |                        |                        |                                  | Health, Medicine & Science       |
| le Mountain International Church                               | PO Box 961010                      | Fort Worth      | TX        | 76161            | 75-1300831               | 501(c)(3)              | 25,000        |                        |                        |                                  | Religion-Related                 |
| ham College                                                    | 801 National Road West             | Richmond        | IN        | 47374-4095       | 35-0868073               | 501(c)(3)              | 50,000        |                        |                        |                                  | Education                        |
| th Island Institute                                            | 2150 Allston Way, Suite 460        | Berkeley        | CA        | 94704            | 94-2889684               | 501(c)(3)              | 80,581        |                        |                        |                                  | Environment & Animals            |
| t Bay SPCA                                                     | 8323 Baldwin Street                | Oakland         | CA        | 94621            | 94-1322202               | 501(c)(3)              | 25,000        |                        |                        |                                  | Environment & Animals            |
| tern Illinois Foodbank                                         | 2405 N Shore Drive                 | Urbana          | IL        | 61802            | 37-1130252               | 501(c)(3)              | 8,000         |                        |                        |                                  | Human Services                   |
| tern Michigan University                                       | 403 Pierce Hall                    | Ypsilanti       | MI        | 48197            | 38-2953297               | 501(c)(3)              | 10,000        |                        |                        |                                  | Education                        |
| tside College Preparatory School, Inc                          | 1041 Myrtle Street                 | Palo Alto       | CA        | 94303            | 94-3187806               | 501(c)(3)              | 35,000        |                        |                        |                                  | Education                        |
| t-West Ministries International                                | 2001 W Plano Pkwy, Suite 3000      | Plano           | TX        | 75075            | 75-2486132               | 501(c)(3)              | 6,000         |                        |                        |                                  | Religion-Related                 |
| ll Friends                                                     | 743 Lucerne Blvd                   | Los Angeles     | CA        | 90005            | 75-2466132<br>83-3447161 | 501(c)(3)<br>501(c)(3) | 20,000        |                        |                        |                                  | Arts & Culture                   |
|                                                                |                                    |                 | CA        |                  |                          |                        |               |                        |                        |                                  |                                  |
| io.Church                                                      | 1172 Murphy Avenue, Suite 214      | San Jose        |           | 95131            | 22-3979908               | 501(c)(3)              | 14,500        |                        |                        |                                  | Religion-Related                 |
| khart Tolle Foundation                                         | PO Box 1020                        | Lafayette       | CO        | 80026            | 47-5641645               | 501(c)(3)              | 50,000        |                        |                        |                                  | Religion-Related                 |
| OLIFE Conservation                                             | 101 N Broadway                     | Escondido       | CA        | 92025            | 20-0147505               | 501(c)(3)              | 6,600         |                        |                        |                                  | Environment & Animals            |

| Name of Organization or Government                                         | (a) Address                            | (a) City       | (a) State | (a) Zip    | (b) EIN                  | (c) IRC Section        | (d)Cash Grant | Non-Cash<br>Assistance | Method of<br>Valuation | Description of<br>Non-cash Asst. | (h) Purpose of Grant or Assistar |
|----------------------------------------------------------------------------|----------------------------------------|----------------|-----------|------------|--------------------------|------------------------|---------------|------------------------|------------------------|----------------------------------|----------------------------------|
| umenical Patriarchal Bartholomew                                           |                                        |                |           |            | . /                      |                        |               |                        |                        |                                  |                                  |
| undation Inc                                                               | 8 E 79th Street                        | New York       | NY        | 10075      | 83-3599880               | 501(c)(3)              | 10,000        |                        |                        |                                  | Religion-Related                 |
| en Baptist Church                                                          | 1313 Hwy 13 E                          | Burnsville     | MN        | 55337      |                          | 501(c)(3)              | 10,000        |                        |                        |                                  | Religion-Related                 |
| ucare DC                                                                   | 640 Anacostia Avenue NW                | Washington     | DC        | 20019      | 27-2481956               | 501(c)(3)              | 20,000        |                        |                        |                                  | Human Services                   |
| ucate & Elevate                                                            | 14 Lyon Road                           | Middletown     | NJ        | 07748      | 83-1377625               | 501(c)(3)              | 15,000        |                        |                        |                                  | Public, Societal Benefit         |
| ucate Tomorrow                                                             | 1717 N Bayshore Drive, Suite 203       | Miami          | FL        | 33132      | 51-0493526               | 501(c)(3)              | 10,000        |                        |                        |                                  | Education                        |
|                                                                            | 13101 W Washington Blvd, Suite 452     |                | CA        | 90066      | 95-4401305               |                        | 50,000        |                        |                        |                                  | Public, Societal Benefit         |
| ucating Students Together, Inc                                             | 0                                      | Los Angeles    |           | 77022      |                          | 501(c)(3)              |               |                        |                        |                                  | Education                        |
| ucation Foundation of Harris County                                        | 6300 Irvington Blvd.                   | Houston        | ТΧ        | 77022      | 76-0425261               | 501(c)(3)              | 10,000        |                        |                        |                                  | Education                        |
| ucational Institute Oholei Torah of                                        |                                        |                |           |            |                          |                        |               |                        |                        |                                  |                                  |
| ooklyn, Inc.                                                               | 667 Eastern Pkwy                       | Brooklyn       | NY        | 11213      | 11-6077811               | 501(c)(3)              | 7,440         |                        |                        |                                  | Education                        |
| ucational Media Foundation                                                 | 5700 W Oaks Boulevard                  | Rocklin        | CA        | 95765      | 94-2816342               | 501(c)(3)              | 6,900         |                        |                        |                                  | Religion-Related                 |
| ward Charles Foundation                                                    | 269 S Beverly Drive, Suite 338         | Beverly Hills  | CA        | 90212      | 26-4245043               | 501(c)(3)              | 55,000        |                        |                        |                                  | Human Services                   |
| enhower Medical Center                                                     | 39000 Bob Hope Drive                   | Rancho Mirage  | CA        | 92270      | 95-6130458               | 501(c)(3)              | 891,000       |                        |                        |                                  | Health, Medicine & Science       |
| Grupo Youth Cycling                                                        | PO Box 295                             | Tucson         | AZ        | 85702      | 80-0252901               | 501(c)(3)              | 10,000        |                        |                        |                                  | Human Services                   |
| wa Farm Foundation                                                         | 1401 Middlefork Drive                  | Lake Forest    | IL        | 60045      | 71-0875472               | 501(c)(3)              | 30,000        |                        |                        |                                  | Arts & Culture                   |
| ction Integrity Project California                                         | 27943 Seco Canyon Road Suite 521       | Santa Clarita  | CA        | 91350      | 82-2326062               | 501(c)(3)              | 20,000        |                        |                        |                                  | Education                        |
| phant Sanctuary                                                            | PO Box 393                             | Hohenwald      | TN        | 38462-9998 | 62-1587327               | 501(c)(3)              | 5,500         |                        |                        |                                  | Environment & Animals            |
| vate Life Church                                                           | 8500 Teel Pkwy                         | Frisco         | TX        | 75034      |                          | 501(c)(3)              | 190,000       |                        |                        |                                  | Religion-Related                 |
| ngs Park Foundation                                                        | 1298 Las Positas Road                  | Santa Barbara  | CA        | 93105      | 95-3500475               | 501(c)(3)              | 258,000       |                        |                        |                                  | Human Services                   |
| horn Athletic Association, Inc.                                            | 1402 N 203rd Street                    | Elkhorn        | NE        | 68022      | 47-0734156               | 501(c)(3)              | 10,000        |                        |                        |                                  | Human Services                   |
| s Foundation                                                               | PO Box 54                              | Fort Scott     | KS        | 66701-0054 | 48-1093604               | 501(c)(3)              | 8,000         |                        |                        |                                  | Human Services                   |
| a M. Smith Foundation                                                      | PO Box 471                             | Eureka Springs | AR        | 72632      | 48-1093604<br>71-0387411 | 501(c)(3)              | 565,000       |                        |                        |                                  | Religion-Related                 |
|                                                                            |                                        |                |           |            |                          |                        |               |                        |                        |                                  | 0                                |
| on John AIDS Foundation, Inc.                                              | 584 Broadway, Suite 1006               | New York       | NY        | 10012      | 58-2033460               | 501(c)(3)              | 10,000        |                        |                        |                                  | Health, Medicine & Science       |
| ergency Aid of Boulder City Inc                                            | PO Box 60673                           | Boulder City   | NV        | 89006      | 94-2772532               | 501(c)(3)              | 10,000        |                        |                        |                                  | Human Services                   |
| ily's Place, Inc.<br>manuel Lutheran Church of Northwest                   | PO Box 860911                          | Plano          | ТХ        | 75074      | 04-3726675               | 501(c)(3)              | 50,000        |                        |                        |                                  | Human Services                   |
| ansas Inc                                                                  | 2901 E Zion Road Suite 17              | Fayetteville   | AR        | 72703      | 47-2737737               | 501(c)(3)              | 15,000        |                        |                        |                                  | Religion-Related                 |
| manuel Memorial Episcopal Church                                           | 208 W University Avenue                | Champaign      | IL        | 61820      |                          | 501(c)(3)              | 10,000        |                        |                        |                                  | Religion-Related                 |
| manuel Presbyterian Church                                                 | 3839 E Shea Blvd                       | Phoenix        | AZ        | 85028      |                          | 501(c)(3)              | 7,000         |                        |                        |                                  | Religion-Related                 |
| power the Village, Inc.                                                    | 178 E Hanover Avenue, Suite 103-312    | Cedar Knolls   | NJ        | 07927      | 83-1330564               | 501(c)(3)              | 22,100        |                        |                        |                                  | Human Services                   |
| deavor Global, Inc.                                                        | 900 Broadway, Suite 301                | New York       | NY        | 10003      | 13-3931449               | 501(c)(3)              | 86,000        |                        |                        |                                  | Public, Societal Benefit         |
| field Shaker Museum                                                        | 447 NH Route 4A                        | Enfield        | NH        | 03748      | 02-0427596               | 501(c)(3)              | 10,000        |                        |                        |                                  | Arts & Culture                   |
| gineers Without Borders USA Inc.                                           | 1031 33rd Street, Suite 210            | Denver         | CO        | 80205      | 84-1589324               | 501(c)(3)              | 23,275        |                        |                        |                                  | International & Foreign Affairs  |
| glish Language Institute in China                                          | PO Box 265                             | San Dimas      | CA        | 97133      | 95-3551085               | 501(c)(3)              | 25,000        |                        |                        |                                  | Education                        |
| hancing Skills for Life                                                    | 16111 Park Center Drive                | Houston        | TX        | 77059      | 81-2619137               | 501(c)(3)              | 25,000        |                        |                        |                                  | Health, Medicine & Science       |
| ryway                                                                      | 1921 Gallows Road, Suite 700           | Vienna         | VA        | 22182      | 47-1004312               | 501(c)(3)              | 10,000        |                        |                        |                                  | Human Services                   |
| vironmental Defense Fund, Inc.                                             | PO Box 98051                           | Washington     | DC        |            | 47-1004312<br>11-6107128 | 501(c)(3)<br>501(c)(3) | 10,000        |                        |                        |                                  | Environment & Animals            |
| vironmental Information Association                                        | LO DOY 90001                           | vvasiiligiuli  | DC        | 20077-6051 | 11-010/128               | 501(0)(5)              | 10,175        |                        |                        |                                  | Environment & Animats            |
|                                                                            |                                        | Oherer Okasa   | MD        | 00015      | 00 0500505               | E01/-1/01              | 0.000         |                        |                        |                                  | Environment 9 Automate           |
| Indation                                                                   | 6935 Wisconsin Ave Ste 306             | Chevy Chase    | MD        | 20815      | 88-3566589               | 501(c)(3)              | 6,000         |                        |                        |                                  | Environment & Animals            |
| raim Historical Foundation, Inc.                                           | PO Box 165                             | Ephraim        | WI        | 54211      | 39-6075684               | 501(c)(3)              | 6,000         |                        |                        |                                  | Arts & Culture                   |
| epsy Foundation of Missouri & Kansas                                       | 2340 E Meyer Blvd, Bldg. 1, Suite 300B | 8 Kansas City  | MO        | 64132      | 43-6048869               | 501(c)(3)              | 7,880         |                        |                        |                                  | Health, Medicine & Science       |
| scopal Church of The Redeemer                                              | 2700 Warren Circle                     | Irving         | TX        | 75062      |                          | 501(c)(3)              | 12,600        |                        |                        |                                  | Religion-Related                 |
| scopal School in the City of New York                                      | 35 E 69th Street                       | New York       | NY        | 10021      | 13-1945827               | 501(c)(3)              | 8,000         |                        |                        |                                  | Education                        |
| al Justice Initiative                                                      | 122 Commerce Street                    | Montgomery     | AL        | 36104      | 63-1135091               | 501(c)(3)              | 34,088        |                        |                        |                                  | Public, Societal Benefit         |
| al Justice Works                                                           | 1730 M Street NW, Suite 800            | Washington     | DC        | 20036      | 52-1469738               | 501(c)(3)              | 68,000        |                        |                        |                                  | Public, Societal Benefit         |
| lipnet                                                                     | PO Box 860                             | Alamo          | CA        | 94507      | 94-3359561               | 501(c)(3)              | 7,000         |                        |                        |                                  | Religion-Related                 |
| ipping Leaders International                                               | PO Box 5541                            | Midlothian     | VA        | 23112      | 26-3725078               | 501(c)(3)              | 7,500         |                        |                        |                                  | Religion-Related                 |
| Is Hope Foundation                                                         | 4921 E 21st Street N                   | Wichita        | KS        | 67208      | 48-1193672               |                        | 10,000        |                        |                        |                                  | Education                        |
|                                                                            |                                        |                |           |            |                          | 501(c)(3)              |               |                        |                        |                                  |                                  |
| ondido Adventist Academy                                                   | 1301 Deodar Road                       | Escondido      | CA        | 92026      | 26-0016029               | 501(c)(3)              | 150,000       |                        |                        |                                  | Education                        |
| eranza Academy Inc                                                         | 198 Garden Street                      | Lawrence       | MA        | 01840      | 73-1722348               | 501(c)(3)              | 20,000        |                        |                        |                                  | Education                        |
| ex Alliance Church                                                         | 37 Old Stage Road                      | Essex Junction | VT        | 05452      | 03-0274481               | 501(c)(3)              | 21,300        |                        |                        |                                  | Religion-Related                 |
| ex County Community Foundation<br>her Miller Bais Yaakov High School of St | 175 Andover Street, Suite 101          | Danvers        | MA        | 01923      | 04-3407816               | 501(c)(3)              | 120,181,984   |                        |                        |                                  | Public, Societal Benefit         |
| is Inc                                                                     | 700 North and South Road               | St. Louis      | MO        | 63130      | 43-1819166               | 501(c)(3)              | 40,000        |                        |                        |                                  | Education                        |
| inos360                                                                    | 312 W First Street                     | Sanford        | FL        | 32771      | 39-6024926               | 501(c)(3)              | 15,950        |                        |                        |                                  | Religion-Related                 |

| ) Name of Organization or Government         | (a) Address                     | (a) City         | (a) State | (a) Zip        | (b) EIN                  | (c) IRC Section        | (d)Cash Grant | Non-Cash<br>Assistance | Method of<br>Valuation | Description of<br>Non-cash Asst. | (h) Purpose of Grant or Assist  |
|----------------------------------------------|---------------------------------|------------------|-----------|----------------|--------------------------|------------------------|---------------|------------------------|------------------------|----------------------------------|---------------------------------|
| angel Church                                 | 1414 E 103rd Street             | Kansas City      | MO        | 64131          | 44-0605610               | 501(c)(3)              | 47,286        |                        |                        |                                  | Religion-Related                |
| angelicals for Social Action Fresno, Inc.    | 1300 E Shaw Avenue, Suite 136   | Fresno           | CA        | 93710          | 94-2847463               | 501(c)(3)              | 15,000        |                        |                        |                                  | Human Services                  |
| vans Scholars Foundation                     | 2501 Patriot Boulevard          | Glenview         | IL        | 60026-8022     |                          | 501(c)(3)              | 69,800        |                        |                        |                                  | Education                       |
| /a's Village Inc.                            | 393 Main Street                 | Paterson         | NJ        | 07501          | 22-2424542               | 501(c)(3)              | 15,975        |                        |                        |                                  | Human Services                  |
| ery Meal                                     | 2723 Patton Road                | Roseville        | MN        | 55113          | 80-0919680               | 501(c)(3)              | 50,000        |                        |                        |                                  | Human Services                  |
| erytown for Gun Safety Support Fund,         | 27201 400111044                 | noseville        |           | 00110          | 00 0010000               | 001(0)(0)              | 00,000        |                        |                        |                                  | Human bervices                  |
|                                              | PO Box 3886                     | New York         | NY        | 10163          | 26-1598353               | 501(c)(3)              | 5,550         |                        |                        |                                  | Public, Societal Benefit        |
| z.<br>treme Community Makeover               | PO Box 102586                   | Denver           | CO        | 80250          | 27-3390755               | 501(c)(3)              | 5,500         |                        |                        |                                  | Public, Societal Benefit        |
| es of Mercy Inc                              | 1719 Meadowview Drive           | Gainsville       | GA        | 30504          | 46-1322123               | 501(c)(3)              | 15,000        |                        |                        |                                  | Religion-Related                |
| rat Israel Inc                               | 806 Eastern Parkway             | Brooklyn         | NY        | 30304<br>11213 | 40-1322123<br>11-3637996 | 501(c)(3)              | 16,400        |                        |                        |                                  | Religion-Related                |
| bFoundation                                  | 50 Milk Street, Floor 16        | Boston           | MA        | 02109          | 26-4836002               | 501(c)(3)              | 10,400        |                        |                        |                                  | Health, Medicine & Science      |
| ir Chance                                    | 8705 Colesville Road. Suite 156 | Silver Spring    | MD        | 20910          | 74-3091832               | 501(c)(3)              | 15,000        |                        |                        |                                  | Public, Societal Benefit        |
| ir Oaks Presbyterian Church                  | 744 Fair Oaks Avenue            | Oak Park         | IL        | 60302          | 74-3091632               |                        | 30,000        |                        |                        |                                  | Religion-Related                |
| irfield University                           | 1073 N Benson                   | Fairfield        | CT        | 06430-9834     | 06-0646623               | 501(c)(3)<br>501(c)(3) | 107,600       |                        |                        |                                  | Education                       |
| rmont Private Schools Parent                 | 1073 N Bellson                  | Faimelu          | U         | 06430-9634     | 00-0040023               | 501(0)(3)              | 107,600       |                        |                        |                                  | Euucation                       |
| sociation                                    | 1575 W Mable Street             | Anaheim          | CA        | 92802          | 33-0576063               | 501(c)(3)              | 10,265        |                        |                        |                                  | Education                       |
| ith & Learning International                 | PO Box 480                      | Wheaton          | L<br>IL   | 92802<br>60187 | 20-0743864               | 501(c)(3)<br>501(c)(3) | 5,100         |                        |                        |                                  | Religion-Related                |
| nilies Empowered                             | 2050 N Loop W, Suite 230        | Houston          | i∟<br>TX  | 77018          | 20-0743864<br>27-1912105 | 501(c)(3)<br>501(c)(3) | 5,100         |                        |                        |                                  | Education                       |
| niles Empowered<br>nily Builders by Adoption | 1900 Embarcadero Suite 303      | Oakland          | CA        | 94606          | 27-1912105<br>94-2936989 |                        | 40,000        |                        |                        |                                  | Human Services                  |
| nily Enterprise USA                          | 712 H Street NE Suite 1330      | Washington       | DC        | 20002          | 94-2936989<br>26-1640637 | 501(c)(3)<br>501(c)(3) | 40,000        |                        |                        |                                  | Human Services                  |
|                                              |                                 | -                | CA        | 20002<br>95035 |                          |                        | 7,000         |                        |                        |                                  |                                 |
| mily Giving Tree                             | 606 Valley Way                  | Milpitas         |           |                | 77-0284682               | 501(c)(3)              |               |                        |                        |                                  | Human Services                  |
| mily Healthcare Center                       | 301 Northern Pacific Avenue N   | Fargo            | ND        | 58102          | 45-0430628               | 501(c)(3)              | 250,000       |                        |                        |                                  | Health, Medicine & Science      |
| nily Life Services of Washtenaw County       | 840 Maus Avenue                 | Ypsilanti        | MI        | 48198          | 38-2582878               | 501(c)(3)              | 11,800        |                        |                        |                                  | Human Services                  |
| nily Research Council, Inc.                  | 801 G Street NW                 | Washington       | DC        | 20001          | 52-1792772               | 501(c)(3)              | 6,500         |                        |                        |                                  | Education                       |
| nily Service Association Of Redl&s           | 612 Lawton                      | Redlands         | CA        | 92374          | 95-1655614               | 501(c)(3)              | 26,000        |                        |                        |                                  | Human Services                  |
| nily Talk                                    | 540 Elkton Drive, Suite 201     | Colorado Springs | CO        | 80907          | 27-1394708               | 501(c)(3)              | 10,000        |                        |                        |                                  | Religion-Related                |
| nily Worship Center                          | 1708 W Grand Crossing           | Mobridge         | SD        | 57601          |                          | 501(c)(3)              | 17,561        |                        |                        |                                  | Religion-Related                |
| nnie & John Hertz Foundation                 | 6701 Koll Center                | Pleasanton       | CA        | 94566          | 36-2411723               | 501(c)(3)              | 40,000        |                        |                        |                                  | Public, Societal Benefit        |
| reStart                                      | 700 Virginia Street             | Seattle          | WA        | 98101          | 91-1546757               | 501(c)(3)              | 11,000        |                        |                        |                                  | Human Services                  |
| rgo Union Mission, Inc.                      | PO Box 1067                     | Fargo            | ND        | 58107          | 45-0228056               | 501(c)(3)              | 161,000       |                        |                        |                                  | Religion-Related                |
| rmers Branch Church of Christ                | 3035 Valley View Lane           | Dallas           | TX        | 75234          | 23-7401375               | 501(c)(3)              | 6,000         |                        |                        |                                  | Religion-Related                |
| TE Foundation                                | 4625 Meadow Fork Road           | Hot Springs      | NC        | 28743          | 82-2528013               | 501(c)(3)              | 5,750         |                        |                        |                                  | Public, Societal Benefit        |
| ther Bob's Outreach                          | 1371 Hamilton Avenue            | St. Louis        | MO        | 63112          | 46-2477878               | 501(c)(3)              | 5,500         |                        |                        |                                  | Religion-Related                |
| ther Flanagan's Boys Home                    | 14100 Crawford Street           | Boys Town        | NE        | 68010          | 47-0376606               | 501(c)(3)              | 71,800        |                        |                        |                                  | Human Services                  |
| ther Flanagan's Boys Home dba Boys           |                                 |                  |           |                |                          |                        |               |                        |                        |                                  |                                 |
| wn Nevada                                    | 821 N Mojave Road               | Las Vegas        | NV        | 89101          | 20-0654472               | 501(c)(3)              | 20,000        |                        |                        |                                  | Human Services                  |
| ther's House Church of God Inc               | 19741 Baker Road                | Bend             | OR        | 97702          | 20-5027608               | 501(c)(3)              | 12,000        |                        |                        |                                  | Religion-Related                |
| UP Inc                                       | 1324 Forest Avenue, Suite 131   | Staten Island    | NY        | 10302          | 82-0966198               | 501(c)(3)              | 7,000         |                        |                        |                                  | Human Services                  |
| deration of Jain Associations in North       |                                 |                  |           |                |                          |                        |               |                        |                        |                                  |                                 |
| erica                                        | 2960 Mother Well Court          | Oak Hill         | VA        | 20171          | 54-1280028               | 501(c)(3)              | 5,001         |                        |                        |                                  | Religion-Related                |
| ed More                                      | 1415 Rhoadmiller Street         | Richmond         | VA        | 23220          | 54-1150923               | 501(c)(3)              | 30,100        |                        |                        |                                  | Human Services                  |
| ed My Starving Children                      | 401 93rd Avenue NW              | Coon Rapids      | MN        | 55433          | 41-1601449               | 501(c)(3)              | 46,066        |                        |                        |                                  | International & Foreign Affairs |
| ed the Children, Inc.                        | PO Box 36                       | Oklahoma City    | OK        | 73101-0036     | 73-6108657               | 501(c)(3)              | 37,900        |                        |                        |                                  | International & Foreign Affairs |
| eding America                                | PO Box 96749                    | Washington       | DC        | 20090-6749     | 36-3673599               | 501(c)(3)              | 125,448       |                        |                        |                                  | Human Services                  |
| eding South Dakota                           | 4701 N Westport Avenue          | Sioux Falls      | SD        | 57107          | 36-3293534               | 501(c)(3)              | 5,600         |                        |                        |                                  | Human Services                  |
| edMore WNY Inc.                              | 91 Holt Street                  | Buffalo          | NY        | 14206          | 22-2470820               | 501(c)(3)              | 5,400         |                        |                        |                                  | Human Services                  |
| lowship Bible Church                         | 6800 SW 10th Street             | Topeka           | KS        | 66615          |                          | 501(c)(3)              | 470,000       |                        |                        |                                  | Religion-Related                |
| lowship Bible Church of Gardner Inc          | 16900 S Waverly Road            | Gardner          | KS        | 66030          | 06-1777285               | 501(c)(3)              | 20,800        |                        |                        |                                  | Religion-Related                |
| lowship Foundation, Inc                      | PO Box 45960                    | Baltimore        | MD        | 21297          | 53-0204604               | 501(c)(3)              | 15,000        |                        |                        |                                  | Public, Societal Benefit        |
| llowship Greenwood                           | 1601 W Main Street              | Greenwood        | MO        | 64034          | 82-1567371               | 501(c)(3)              | 24,000        |                        |                        |                                  | Religion-Related                |
|                                              |                                 |                  |           |                |                          |                        |               |                        |                        |                                  |                                 |
| llowship of Catholic University Students     |                                 | Denver           | CO        | 80217          | 84-1522811               | 501(c)(3)              | 16,600        |                        |                        |                                  | Religion-Related                |
| llowship of Christian Athletes               | 8701 Leeds Road                 | Kansas City      | MO        | 64129-1680     | 44-0610626               | 501(c)(3)              | 252,483       |                        |                        |                                  | Religion-Related                |
| llowship of Wildwood Baptist Church          | 17770 Mueller Road              | Wildwood         | MO        | 63038          | 82-1435932               | 501(c)(3)              | 30,500        |                        |                        |                                  | Religion-Related                |
| minist Majority Foundation                   | 1600 Wilson Blvd, Suite 801     | Arlington        | VA        | 22209          | 54-1426440               | 501(c)(3)              | 35,050        |                        |                        |                                  | Public, Societal Benefit        |

| 2023 990 - Schedule I - Grants                                                    |                                                           |                  |           |            |            |                 |               | Non-Cash   | Method of | Description of |                                    |
|-----------------------------------------------------------------------------------|-----------------------------------------------------------|------------------|-----------|------------|------------|-----------------|---------------|------------|-----------|----------------|------------------------------------|
| (a) Name of Organization or Government                                            | (a) Address                                               | (a) City         | (a) State | (a) Zip    | (b) EIN    | (c) IRC Section | (d)Cash Grant | Assistance | Valuation | Non-cash Asst. | (h) Purpose of Grant or Assistance |
| Ferguson Charitable Foundation                                                    | 123 N Wacker Drive, Suite 2500                            | Chicago          | IL        | 60606      | 88-3352237 | 501(c)(3)       | 25,000        |            |           |                | Education                          |
| Fernbank, Inc                                                                     | 767 Clifton Road, NE                                      | Atlanta          | GA        | 30307      | 58-6028607 | 501(c)(3)       | 45,000        |            |           |                | Arts & Culture                     |
| Fidelity Investments Charitable Gift Fund                                         | PO Box 770001                                             | Cincinnati       | OH        | 45277-0053 | 11-0303001 | 501(c)(3)       | 370,573       |            |           |                | Public, Societal Benefit           |
| Field of Dreams Missions Church                                                   | PO Box 2536                                               | Waianae          | HI        | 96792      | 81-5325757 | 501(c)(3)       | 30,000        |            |           |                | Religion-Related                   |
| Fight for the Future Education Fund                                               | PO Box 55071. PMB 95005                                   | Boston           | MA        | 02205      | 45-2852041 | 501(c)(3)       | 251,188       |            |           |                | Public, Societal Benefit           |
| FINCA International, Inc.                                                         | PO Box 98048                                              | Washington       | DC        | 20090-8048 | 13-3240109 | 501(c)(3)       | 7,605         |            |           |                | International & Foreign Affairs    |
| First Academy, Inc.                                                               | 2667 Bruton Boulevard                                     | Orlando          | FL        | 32805      | 20-3860569 | 501(c)(3)       | 10,000        |            |           |                | Education                          |
| First Assembly of God                                                             | 1900 Route C                                              | Jefferson City   | MO        | 65109      | 43-1153171 | 501(c)(3)       | 28,000        |            |           |                | Religion-Related                   |
| First Baptist Church Bryan                                                        | 3100 Cambridge Drive                                      | Bryan            | TX        | 77802      |            | 501(c)(3)       | 11,550        |            |           |                | Religion-Related                   |
| First Baptist Church Burkburnett                                                  | 316 E Fourth Street                                       | Burkburnett      | TX        | 76354      |            | 501(c)(3)       | 72,000        |            |           |                | Religion-Related                   |
| First Baptist Church Henderson                                                    | 207 W Main Street                                         | Henderson        | TX        | 75654      |            | 501(c)(3)       | 50,000        |            |           |                | Religion-Related                   |
| First Baptist Church Orlando                                                      | 3000 S John Young Pkwy                                    | Orlando          | FL        | 32805      | 59-0696287 | 501(c)(3)       | 11,000        |            |           |                | Religion-Related                   |
| First Baptist Church Rogers                                                       | 3364 W Pleasant Grove Road                                | Rogers           | AR        | 72758      |            | 501(c)(3)       | 20,019        |            |           |                | Religion-Related                   |
| First Baptist Church Stigler                                                      | PO Box 33                                                 | Stigler          | OK        | 74462      |            | 501(c)(3)       | 17,200        |            |           |                | Religion-Related                   |
| First Bible Church                                                                | 3202 Spring Avenue SW                                     | Decatur          | AL        | 35603      |            | 501(c)(3)       | 11,960        |            |           |                | Religion-Related                   |
| First Christian Church Kearney                                                    | 2151 S Jefferson Street                                   | Kearney          | MO        | 64060      |            | 501(c)(3)       | 11,700        |            |           |                | Religion-Related                   |
| First Church of Christ, Scientist                                                 | 1 Merrimac Street, Unit 9                                 | Newburyport      | MA        | 01950      |            | 501(c)(3)       | 10,000        |            |           |                | Religion-Related                   |
| First Church of the Nazarene                                                      | 1001 SW Buchanan Avenue                                   | Topeka           | KS        | 66604      |            | 501(c)(3)       | 36,000        |            |           |                | Religion-Related                   |
| First Liberty Institute                                                           | 2001 W Plano Pkwy, Suite 1600                             | Plano            | TX        | 75075      | 75-1403169 | 501(c)(3)       | 26,500        |            |           |                | Public, Societal Benefit           |
| First Love Church                                                                 | 339 Bowling Green Drive                                   | Costa Mesa       | CA        | 92626      | 30-0659535 | 501(c)(3)       | 200,000       |            |           |                | Religion-Related                   |
| First Presbyterian Church of Honolulu                                             | 45-550 Kionaole Road                                      | Kaneohe          | HI        | 96744      | 99-0108712 | 501(c)(3)       | 12,000        |            |           |                | Religion-Related                   |
| First Presbyterian Church of Johnson City,                                        |                                                           |                  |           |            |            |                 |               |            |           |                |                                    |
| TN                                                                                | 105 S Boone Street                                        | Johnson City     | TN        | 37604      |            | 501(c)(3)       | 16,500        |            |           |                | Religion-Related                   |
| First Presbyterian Church of Las Cruces                                           | 200 E Boutz Road                                          | Las Cruces       | NM        | 88005      | 85-0434334 | 501(c)(3)       | 12,500        |            |           |                | Religion-Related                   |
| First Presbyterian Church of Visalia                                              | 215 N Locust Street                                       | Visalia          | CA        | 93277      |            | 501(c)(3)       | 6,000         |            |           |                | Religion-Related                   |
| First Reformed Church of Holland                                                  | 630 State Street                                          | Holland          | MI        | 49423      | 38-1399160 | 501(c)(3)       | 10,800        |            |           |                | Religion-Related                   |
| First Star                                                                        | 2049 Century Park East, Suite 4320                        | Los Angeles      | CA        | 90067      | 31-1719436 | 501(c)(3)       | 40,000        |            |           |                | Public, Societal Benefit           |
| First Tee of Greater Pasadena                                                     | 1133 Rosemont Avenue<br>2020 Pennsylvania Avenue NW Suite | Pasadena         | CA        | 91103      | 25-1924033 | 501(c)(3)       | 10,000        |            |           |                | Human Services                     |
| First Tee of Greater Washington<br>First United Methodist Church Cathedral of     | 106                                                       | Washington       | DC        | 20006      | 52-2195691 | 501(c)(3)       | 30,000        |            |           |                | Human Services                     |
| the Rockies                                                                       | 717 N 11th Street                                         | Boise            | ID        | 83702      | 82-0220530 | 501(c)(3)       | 7,200         |            |           |                | Religion-Related                   |
| First United Methodist Church Chanute                                             | 202 S Lincoln Avenue                                      | Chanute          | KS        | 66720      | 82-0220330 | 501(c)(3)       | 12,200        |            |           |                | Religion-Related                   |
| First Onited Methodist Church Chanate                                             | 202 S Lincoln Avenue                                      | Chantle          | KJ        | 00720      |            | 501(0)(3)       | 12,200        |            |           |                | Religion-Related                   |
| First United Methodist Church Gainesville                                         | 419 NE 1st Street                                         | Gainesville      | FL        | 32601      |            | 501(c)(3)       | 50,000        |            |           |                | Religion-Related                   |
| First United Methodist Church Hartford<br>First United Methodist Church Jefferson | 738 W Monroe Avenue                                       | Hartford         | WI        | 53027      |            | 501(c)(3)       | 20,000        |            |           |                | Religion-Related                   |
| City                                                                              | 201 Monroe Street                                         | Jefferson City   | MO        | 65101      | 44-0577780 | 501(c)(3)       | 50,000        |            |           |                | Religion-Related                   |
| First United Methodist Church Orlando                                             | 142 E Jackson Street                                      | Orlando          | FL        | 32801      | 59-0725542 | 501(c)(3)       | 10,000        |            |           |                | Religion-Related                   |
| First United Methodist Church Richardson<br>First United Methodist Church St.     | 503 North Central Expressway                              | Richardson       | ТΧ        | 75080      | 75-2511855 | 501(c)(3)       | 11,000        |            |           |                | Religion-Related                   |
| Petersburg                                                                        | 212 3rd Street N<br>400 W South Boulder Road, Suite       | St. Petersburg   | FL        | 33701      | 59-0637842 | 501(c)(3)       | 8,500         |            |           |                | Religion-Related                   |
| Flatirons Community Church                                                        | 1700                                                      | Lafayette        | CO        | 80026      | 98-0853600 | 501(c)(3)       | 20,000        |            |           |                | Religion-Related                   |
| Florida Gulf Coast University                                                     | 10501 FGCU Blvd S                                         | Fort Myers       | FL        | 33965-6565 | 11-3685135 | 501(c)(3)       | 12,000        |            |           |                | Education                          |
| Flying Kites Inc                                                                  | 770 Legacy Place                                          | Dedham           | MA        | 02026      | 20-5946832 | 501(c)(3)       | 25,000        |            |           |                | Education                          |
| Focus on the Family                                                               | 8605 Explorer Drive                                       | Colorado Springs | CO        | 80920      | 95-3188150 | 501(c)(3)       | 17,375        |            |           |                | Religion-Related                   |
| Focusing Philanthropy Inc                                                         | 1637 16th Street                                          | Santa Monica     | CA        | 90404      | 45-2405071 | 501(c)(3)       | 10,500        |            |           |                | Public, Societal Benefit           |
| Folds of Honor Foundation Dallas                                                  | 4159 Herschel Avenue                                      | Dallas           | TX        | 75219      | 45-5252434 | 501(c)(3)       | 15,000        |            |           |                | Public, Societal Benefit           |
| Folds of Honor Foundation Prairie Village                                         | PO Box 8246                                               | Prairie Village  | KS        | 66208      | 45-2803323 | 501(c)(3)       | 5,200         |            |           |                | Public, Societal Benefit           |
| Folds of Honor Foundation Tulsa<br>Food Bank Coalition of San Luis Obispo         | Department #13                                            | Tulsa            | OK        | 74182      | 75-3240683 | 501(c)(3)       | 325,750       |            |           |                | Public, Societal Benefit           |
| County                                                                            | 1180 Kendall Road                                         | San Luis Obispo  | CA        | 93401      | 77-0210727 | 501(c)(3)       | 7,500         |            |           |                | Human Services                     |
| Food Bank for Larimer County                                                      | 1301 Blue Spruce Dr                                       | Fort Collins     | CO        | 80524      | 74-2336171 | 501(c)(3)       | 20,000        |            |           |                | Human Services                     |
| Food Bank for the Heartland                                                       | 10525 J Street                                            | Omaha            | NE        | 68127-1021 | 47-0637701 | 501(c)(3)       | 10,750        |            |           |                | Human Services                     |
| Food Bank of the Rockies                                                          | 10700 E 45th Avenue                                       | Denver           | CO        | 80239      | 84-0772672 | 501(c)(3)       | 14,700        |            |           |                | Human Services                     |
|                                                                                   |                                                           |                  |           |            |            | 001(0)(0)       | 1.,,00        |            |           |                |                                    |

| 2023 990 - Schedule I - Grants            |                                    |                |           |            |                          |                        |                  | Non-Cash   | Method of | Description of |                                              |
|-------------------------------------------|------------------------------------|----------------|-----------|------------|--------------------------|------------------------|------------------|------------|-----------|----------------|----------------------------------------------|
| a) Name of Organization or Government     | (a) Address                        | (a) City       | (a) State | (a) Zip    | (b) EIN                  | (c) IRC Section        | (d)Cash Grant    | Assistance | Valuation | Non-cash Asst. | (h) Purpose of Grant or Assistant            |
| Food for the Poor, Inc.                   | 6401 Lyons Road                    | Coconut Creek  | FL        | 33073-3602 | 59-2174510               | 501(c)(3)              | 22,300           |            |           |                | International & Foreign Affairs              |
| Foothill-De Anza Community Colleges       |                                    |                |           |            |                          |                        |                  |            |           |                |                                              |
| Foundation                                | 12345 El Monte Rd                  | Los Altos      | CA        | 94022      | 94-3258220               | 501(c)(3)              | 10,000           |            |           |                | Education                                    |
| Foothills Christian Church                | 9655 W State Street                | Boise          | ID        | 83714      | 82-6011816               | 501(c)(3)              | 37,000           |            |           |                | Religion-Related                             |
| For The Children                          | 3000 W MacArthur Blvd, Suite 412   | Santa Ana      | CA        | 92704      | 33-0380021               | 501(c)(3)              | 12,000           |            |           |                | Human Services                               |
| orever Families Adoption Services Inc     | PO Box 2085                        | Middleburg     | VA        | 20118      | 54-2023146               | 501(c)(3)              | 20,000           |            |           |                | Human Services                               |
| orging Youth Resilience                   | PO Box 18082                       | Denver         | CO        | 80218      | 27-2552989               | 501(c)(3)              | 28,494           |            |           |                | Public, Societal Benefit                     |
| Forney ISD Education Leadership           |                                    |                |           |            |                          |                        |                  |            |           |                |                                              |
| Foundation Inc.                           | 600 S Bois D Arc Road              | Forney         | тх        | 75126      | 30-0268757               | 501(c)(3)              | 12,000           |            |           |                | Public, Societal Benefit                     |
| Fort Hays State University Foundation     | Robbins Center, One Tiger Place    | Hays           | KS        | 67601      | 48-6108086               | 501(c)(3)              | 10,100           |            |           |                | Education                                    |
| Fort Mill Foursquare Church               | 130 Shoreline Pkwy                 | Fort Mill      | SC        | 29708      | 91-1941570               | 501(c)(3)              | 8,200            |            |           |                | Religion-Related                             |
| Fortified Strength Inc                    | 3912 Sagewood Place                | San Ramon      | CA        | 94582      | 85-3576252               | 501(c)(3)              | 10,000           |            |           |                | Human Services                               |
| Fostering Connections Inc                 | PO Box 1011                        | Frontenac      | KS        | 66763      | 83-1345974               | 501(c)(3)              | 5,200            |            |           |                | Human Services                               |
| Fostering Media Connections               | PO Box 861928                      | Los Angeles    | CA        | 90086      | 45-3860344               |                        | 20,000           |            |           |                | Human Services                               |
| Fostering Unity                           | 417 Mace Blvd, Suite J 282         | Davis          | CA        | 95618      | 43-3800344<br>84-4828076 | 501(c)(3)              | 75,000           |            |           |                | Human Services                               |
| <b>o ,</b>                                |                                    | Davis          | CA        | 92618      | 84-4828076               | 501(c)(3)              | /5,000           |            |           |                | Human Services                               |
| Foundation for Anthropological Research & |                                    | Dument         | ID        | 00050      | 00.0400005               | E01(-)(0)              | 400.000          |            |           |                | Lashk Madiair - 0.0-last                     |
| Environmental Studies                     | 164 West 400 North                 | Rupert         | ID        | 83350      | 82-0486235               | 501(c)(3)              | 100,000          |            |           |                | Health, Medicine & Science                   |
|                                           | 1660 Soldiers Field Road, Suite 7- |                |           |            |                          |                        |                  |            |           |                |                                              |
| Foundation for Art & Healing Inc.         | 1112                               | Brighton       | MA        | 02135      | 33-1125148               | 501(c)(3)              | 100,000          |            |           |                | Arts & Culture                               |
| Foundation for California Community       |                                    |                |           |            |                          |                        |                  |            |           |                |                                              |
| Colleges                                  | 1102 Q Street, Suite 4800          | Sacramento     | CA        | 95811      | 68-0412350               | 501(c)(3)              | 90,000           |            |           |                | Education                                    |
| Foundation for Creative Broadcasting Inc  | 220 S 4th Ave                      | Tucson         | AZ        | 85701      | 94-2746379               | 501(c)(3)              | 10,000           |            |           |                | Arts & Culture                               |
| Foundation for Foster Children, Inc.      | 2265 Lee Road, Suite 203           | Winter Park    | FL        | 32789      | 26-1682601               | 501(c)(3)              | 13,590           |            |           |                | Human Services                               |
| Foundation for Individual Rights in       |                                    |                |           |            |                          |                        |                  |            |           |                |                                              |
| Education, Inc.                           | 510 Walnut Street, Suite 1250      | Philadelphia   | PA        | 19106      | 04-3467254               | 501(c)(3)              | 50,000           |            |           |                | Public, Societal Benefit                     |
| oundation of Monroe County Community      |                                    |                |           |            |                          |                        |                  |            |           |                |                                              |
| Schools, Inc.                             | 315 North Drive                    | Bloomington    | IN        | 47401      | 31-0889739               | 501(c)(3)              | 51,000           |            |           |                | Education                                    |
| oundation of the Breadbasket Farmers      |                                    | Ū              |           |            |                          |                        |                  |            |           |                |                                              |
| Market                                    | 6021 SW 29th Street, Suite A182    | Topeka         | KS        | 66614      | 88-3199383               | 501(c)(3)              | 10,000           |            |           |                | Human Services                               |
| Foundry Ministries                        | PO Box 824                         | Bessemer       | AL        | 35021-0824 | 63-0624278               | 501(c)(3)              | 17,000           |            |           |                | Health, Medicine & Science                   |
| Foursquare Mission International          | PO Box 26902                       | Los Angeles    | CA        | 90026      | 95-1684062               | 501(c)(3)              | 11,000           |            |           |                | Religion-Related                             |
| Fourth Street Clinic                      | 409 W 400 South                    | Salt Lake City | UT        | 84101      | 87-0569356               | 501(c)(3)              | 5,500            |            |           |                | Health, Medicine & Science                   |
| Fractured Atlas, Inc.                     | PO Box 55                          | Hartsdale      | NY        | 10530      | 11-3451703               | 501(c)(3)              | 33,609           |            |           |                | Arts & Culture                               |
| Francis Marion University Education       | 10 80233                           | Thattouate     |           | 10550      | 11-5451705               | 501(0)(5)              | 55,005           |            |           |                | Arts & Guittare                              |
| -                                         | DO Dev 1005 47                     | Florence       | SC        | 205.02     | 00 7400174               | F01(a)(0)              | 10.000           |            |           |                | Education                                    |
| Foundation                                | PO Box 100547                      | Florence       |           | 29502      | 23-7432174               | 501(c)(3)              | 12,000           |            |           |                | Education                                    |
| Franciscan Missions                       | PO Box 130                         | Waterford      | WI        | 53185      | 39-1396579               | 501(c)(3)              | 9,250            |            |           |                | Religion-Related                             |
| ranciscan Renewal Center                  | 5802 E Lincoln Drive               | Scottsdale     | AZ        | 85253      | 86-0720036               | 501(c)(3)              | 20,000           |            |           |                | Religion-Related                             |
| ranciscan University of Steubenville      | 1235 University Blvd               | Steubenville   | OH        | 43952      | 34-0714818               | 501(c)(3)              | 13,000           |            |           |                | Education                                    |
| rank Knight Foundation                    | PO Box 56                          | Yarmouth       | ME        | 04096      | 83-2654252               | 501(c)(3)              | 10,000           |            |           |                | Environment & Animals                        |
| ree Bikes 4 Kidz Tampa Bay                | 5335 61st Avenue S                 | St. Petersburg | FL        | 33715      | 85-1137673               | 501(c)(3)              | 14,850           |            |           |                | Human Services                               |
| ree City Church                           | PO Box 314                         | Lawrence       | KS        | 66046      | 46-4517604               | 501(c)(3)              | 13,000           |            |           |                | Religion-Related                             |
| ree the Oppressed                         | PO Box 912938                      | Denver         | CO        | 80291      | 47-4648581               | 501(c)(3)              | 20,000           |            |           |                | International & Foreign Affairs              |
| ree Wheelchair Mission                    | 15279 Alton Parkway, Suite 300     | Irvine         | CA        | 92618      | 31-1781635               | 501(c)(3)              | 119,000          |            |           |                | International & Foreign Affairs              |
| reedom Center of Missouri                 | PO Box 693                         | Mexico         | MO        | 65265      | 27-4062521               | 501(c)(3)              | 10,000           |            |           |                | Human Services                               |
| reedom Service Dogs, Inc.                 | 7193 S Dillion Court               | Englewood      | CO        | 80112      | 84-1068936               | 501(c)(3)              | 15,300           |            |           |                | Human Services                               |
| reeway Ministries Inc                     | PO Box 8655                        | Springfield    | MO        | 65801      | 46-0967360               | 501(c)(3)              | 12,650           |            |           |                | Religion-Related                             |
| reeway Ministries-Omaha                   | 1030 S 24th Street                 | Omaha          | NE        | 68108      | 47-4919367               | 501(c)(3)              | 12,650           |            |           |                | Religion-Related                             |
| reshwaters Illustrated                    | PO Box 921                         | Corvallis      | OR        | 97339      | 20-1691602               | 501(c)(3)              | 10,000           |            |           |                | Environment & Animals                        |
| riends Church                             | 5091 Mountain View Avenue          | Yorba Linda    | CA        | 92886      | 95-2250846               | 501(c)(3)              | 10,000           |            |           |                | Religion-Related                             |
| riends of Animal Adoptions, Inc. dba      |                                    |                |           |            |                          | (0)(0)                 | 10,000           |            |           |                | 0                                            |
| nimal Ark                                 | 2600 Industrial Court              | Hastings       | MN        | 55033      | 41-1311053               | 501(c)(3)              | 10,000           |            |           |                | Environment & Animals                        |
| riends of Barnabas Foundation, Inc        | PO Box 4804                        | Midlothian     | VA        | 23112      | 41-1311053<br>54-1947279 | 501(c)(3)<br>501(c)(3) | 10,000           |            |           |                | Health, Medicine & Science                   |
|                                           | PO Box 60343                       | Boulder City   | VA<br>NV  | 89006      | 54-1947279<br>47-1279563 |                        | 50,000           |            |           |                | Health, Medicine & Science<br>Human Services |
| riends of Casa Hogar                      |                                    | ,              |           |            | 41-1719903               | 501(c)(3)              |                  |            |           |                |                                              |
| Friends of Chabad in Baka                 | 114 Colony Road                    | New Haven      | CT        | 06511      |                          | 501(c)(3)              | 12,000           |            |           |                | Religion-Related                             |
| Friends of Colorado Avalanche Information |                                    | -              |           |            |                          |                        |                  |            |           |                |                                              |
| Center                                    | PO Box 1117                        | Evergreen      | CO        | 80437      | 76-0788329<br>45-2212393 | 501(c)(3)              | 15,000<br>15,000 |            |           |                | Human Services                               |
| Friends of Elnet                          | 5215 Old Orchard Road, Suite 880   | Skokie         | IL        | 60077      |                          | 501(c)(3)              |                  |            |           |                | Public, Societal Benefit                     |

|                                                                                       |                                     |                  |           |            |            |                        |         | Non-Cash   | Method of | Description of |                                    |
|---------------------------------------------------------------------------------------|-------------------------------------|------------------|-----------|------------|------------|------------------------|---------|------------|-----------|----------------|------------------------------------|
| (a) Name of Organization or Government                                                | • •                                 | (a) City         | (a) State | (a) Zip    | (b) EIN    |                        |         | Assistance | Valuation | Non-cash Asst. | (h) Purpose of Grant or Assistance |
| Friends of Franklin Parks, Inc                                                        | PO Box 549                          | Franklin         | TN        | 37065      | 81-0993195 | 501(c)(3)              | 12,500  |            |           |                | Public, Societal Benefit           |
| Friends of Ft. Liberte                                                                | PO Box 8282                         | South Charleston | WV        | 25303      | 55-0727588 | 501(c)(3)              | 25,000  |            |           |                | Education                          |
| Friends of Great Salt Lake<br>Friends of Hilltop Hanover Farm &                       | PO Box 2655                         | Salt Lake City   | UT        | 84110      | 87-0527602 | 501(c)(3)              | 7,000   |            |           |                | Environment & Animals              |
| Environmental Center Inc                                                              | 1271 Hanover Street                 | Yorktown Heights | NY        | 10598      | 32-0314759 | 501(c)(3)              | 6,200   |            |           |                | Education                          |
| Friends of Ikamva Labantu                                                             | 2005 Palmer Ave #235                | Larchmont        | NY        | 10538      | 13-3858914 | 501(c)(3)              | 10,000  |            |           |                | International & Foreign Affairs    |
| Friends of Indus Hospital<br>Friends of Infant-Toddler Services of                    | 155 Cedar Lane                      | Teaneck          | NJ        | 07666      | 20-4751162 | 501(c)(3)              | 6,600   |            |           |                | Health, Medicine & Science         |
| Johnson County                                                                        | 8700 Indian Creek Pkwy, Suite 190   | Overland Park    | KS        | 66210      | 43-1899723 | 501(c)(3)              | 5,500   |            |           |                | Human Services                     |
| Friends of Organ Mountains-Desert Peaks                                               | PO Box 2676                         | Las Cruces       | NM        | 88004      | 27-5027211 | 501(c)(3)              | 20,000  |            |           |                | Environment & Animals              |
| Friends of Robinson Gardens Inc                                                       | 1008 Elden Way                      | Beverly Hills    | CA        | 90210      | 95-3797323 | 501(c)(3)              | 9,000   |            |           |                | Environment & Animals              |
| Friends of Sheba Medical Center Inc                                                   | 6505 Wilshire Blvd, Suite 615       | Los Angeles      | CA        | 90048      | 23-7076117 | 501(c)(3)              | 25,000  |            |           |                | Health, Medicine & Science         |
| Friends of the Children - Boston, Inc                                                 | 184 Dudley Street, Suite 100        | Roxbury          | MA        | 02119      | 20-1581289 | 501(c)(3)              | 7,500   |            |           |                | Human Services                     |
| Friends of the Great Commission                                                       | PO Box 6305                         | Colorado Springs | CO        | 80934      | 46-5506318 | 501(c)(3)              | 16,200  |            |           |                | Religion-Related                   |
| Friends of the Hennepin County Library                                                | 300 Nicollet Mall, N-290            | Minneapolis      | MN        | 55401      | 36-3579536 | 501(c)(3)              | 10,425  |            |           |                | Public, Societal Benefit           |
| Friends of the Israel Defense Forces                                                  | 60 E 42nd Street                    | New York         | NY        | 10018      | 13-3156445 | 501(c)(3)              | 271,581 |            |           |                | Public, Societal Benefit           |
| Friends of Tracy Aviary                                                               | 589 E 1300 S                        | Salt Lake City   | UT        | 84105      | 87-0514210 | 501(c)(3)              | 11,000  |            |           |                | Environment & Animals              |
| Friends of United Hatzalah Inc                                                        | 442 5th Ave, Suite 1866             | New York         | NY        | 10018      | 11-3533002 | 501(c)(3)              | 18,118  |            |           |                | Human Services                     |
| Friends of Utah Avalanche Forecast Center<br>Friendship House Association of American | r PO Box 521353                     | Salt Lake City   | UT        | 84152      | 87-0481453 | 501(c)(3)              | 15,500  |            |           |                | Education                          |
| Indians                                                                               | 56 Julian Avenue                    | San Francisco    | CA        | 94103      | 23-7097915 | 501(c)(3)              | 150,000 |            |           |                | Health, Medicine & Science         |
| Friendship Shelter, Inc                                                               | PO Box 4252                         | Laguna Beach     | CA        | 92652      | 33-0219404 | 501(c)(3)              | 35,000  |            |           |                | Human Services                     |
| Gabby Krause Foundation                                                               | 9201 Ward Parkway, Suite 101        | Kansas City      | MO        | 64114      | 47-0946567 | 501(c)(3)              | 5,850   |            |           |                | Health, Medicine & Science         |
| Gadsden Cultural Arts Foundation                                                      | PO Box 1507                         | Gadsden          | AL        | 35902      | 63-0899081 | 501(c)(3)              | 35,000  |            |           |                | Arts & Culture                     |
| Gaia Home                                                                             | PO Box 4244                         | Bismarck         | ND        | 58502      | 86-2620272 | 501(c)(3)              | 20,750  |            |           |                | Health, Medicine & Science         |
| Gannon University                                                                     | 109 University Square               | Erie             | PA        | 53151      | 25-0496976 | 501(c)(3)              | 10,000  |            |           |                | Education                          |
| Ganson Street Baptist Church                                                          | 637 W Ganson Street                 | Jackson          | MI        | 49201      | 23-0490970 | 501(c)(3)<br>501(c)(3) | 13,250  |            |           |                | Religion-Related                   |
| Garden Island Resource Conservation &                                                 |                                     | Jackson          |           |            |            | 501(0)(3)              |         |            |           |                | U U                                |
| Development Inc                                                                       | 4253 Rice Street, Suite C           | Lihue            | HI        | 96766      | 99-0288553 | 501(c)(3)              | 6,000   |            |           |                | Environment & Animals              |
| Garden Pathways, Inc.                                                                 | 1616 29th Street                    | Bakersfield      | CA        | 93301      | 77-0442212 | 501(c)(3)              | 40,000  |            |           |                | Human Services                     |
| Gary Sinise Foundation                                                                | PO Box 40726                        | Nashville        | TN        | 37204      | 80-0587086 | 501(c)(3)              | 13,500  |            |           |                | Public, Societal Benefit           |
| Gather                                                                                | 210 West Road Unit 3                | Portsmouth       | NH        | 03801      | 02-0226943 | 501(c)(3)              | 6,000   |            |           |                | Human Services                     |
| General Council of the Assemblies of God                                              |                                     | Springfield      | MO        | 65802      | 44-0577787 | 501(c)(3)              | 34,600  |            |           |                | Religion-Related                   |
| Generation SERVE                                                                      | PO Box 30575                        | Austin           | TX        | 78755      | 27-0452295 | 501(c)(3)              | 12,000  |            |           |                | Human Services                     |
| GenerousChurch, Inc.                                                                  | PO Box 211                          | Brandon          | MS        | 39043      | 45-2507079 | 501(c)(3)              | 24,000  |            |           |                | Religion-Related                   |
| Genesee Country Village & Museum<br>Genesis International Orphanage                   | 1410 Flint Hill Road                | Mumford          | NY        | 14511      | 16-0918567 | 501(c)(3)              | 30,000  |            |           |                | Arts & Culture                     |
| Foundation                                                                            | PO Box 6458                         | Chula Vista      | CA        | 91909      | 33-0938302 | 501(c)(3)              | 40,600  |            |           |                | International & Foreign Affairs    |
| Genesis United Methodist Church                                                       | 850 High House Road                 | Cary             | NC        | 27513      |            | 501(c)(3)              | 7,600   |            |           |                | Religion-Related                   |
| Genesis Women's Shelter & Support                                                     | 4411 Lemmon Avenue, Suite 201       | Dallas           | TX        | 75219      | 87-1061849 | 501(c)(3)              | 25,500  |            |           |                | Human Services                     |
| Genoa Baptist Church                                                                  | 7562 Lewis Center Road              | Westerville      | ОН        | 43082      | 31-1237319 | 501(c)(3)              | 6,000   |            |           |                | Religion-Related                   |
| Gentle Barn Foundation                                                                | 15825 Sierra Highway                | Santa Clarita    | CA        | 91390      | 95-4776451 | 501(c)(3)              | 10,000  |            |           |                | Education                          |
| George Snow Scholarship Fund Inc                                                      | 201 Plaza Real Suite 260            | Boca Raton       | FL        | 33432      | 59-2162597 | 501(c)(3)              | 40,000  |            |           |                | Education                          |
| George Washington University                                                          | 2033 K Street NW, Suite 300         | Washington       | DC        | 20052      | 53-0196584 | 501(c)(3)              | 12,000  |            |           |                | Education                          |
| Georgetown Day School Inc                                                             | 4200 Davenport Street NW            | Washington       | DC        | 20016      | 53-0204701 | 501(c)(3)              | 50,000  |            |           |                | Education                          |
| Georgetown University                                                                 | Department Number 0734              | Washington       | DC        | 20073-0734 | 53-0196603 | 501(c)(3)              | 28,700  |            |           |                | Education                          |
| Georgia Institute of Technology                                                       | 225 North Avenue                    | Atlanta          | GA        | 30332-0460 | 58-6002023 | 501(c)(3)              | 10,000  |            |           |                | Education                          |
| Gettysburg College<br>Giffords Law Center to Prevent Gun                              | 300 North Washington Street, Box 42 | 23 Gettysburg    | PA        | 17325      | 23-1352641 | 501(c)(3)              | 5,350   |            |           |                | Education                          |
| Violence                                                                              | 268 Bush Street Suite 555           | San Francisco    | CA        | 94104      | 46-4638549 | 501(c)(3)              | 10,550  |            |           |                | Public, Societal Benefit           |
| Girl Scouts of NE Kansas & NW Missouri                                                | 10561 Barkley Street, Suite 101     | Overland Park    | KS        | 66212      | 43-0892926 | 501(c)(3)              | 30,302  |            |           |                | Human Services                     |
| Girls Incorporated of Metropolitan Dallas                                             | 2040 Empire Central Drive           | Dallas           | TX        | 75235      | 75-1305705 | 501(c)(3)              | 17,000  |            |           |                | Human Services                     |
| Give Kids the World                                                                   | 210 South Bass Road                 | Kissimmee        | FL        | 34746      | 59-2654440 | 501(c)(3)              | 34,024  |            |           |                | Health, Medicine & Science         |
|                                                                                       |                                     |                  |           | 54/40      | 33 2004440 | 001(0)(0)              | 04,024  |            |           |                |                                    |

| ) Name of Organization or Government                                  | (a) Address                                                        | (a) City            | (a) State | (a) Zip        | (b) EIN                  | (c) IRC Section        | (d)Cash Grant | Non-Cash<br>Assistance | Method of<br>Valuation | Description of<br>Non-cash Asst. | (h) Purpose of Grant or Assista |
|-----------------------------------------------------------------------|--------------------------------------------------------------------|---------------------|-----------|----------------|--------------------------|------------------------|---------------|------------------------|------------------------|----------------------------------|---------------------------------|
| ve Something Back                                                     | 902 Carnegie Center, Suite 160                                     | Princeton           | NJ        | 08540          | 81-1504712               | 501(c)(3)              | 17,097,187    | noolotanoo             | , diadion              | Hen eden hoed                    | Education                       |
| 0                                                                     | 351 E 78th Street                                                  | New York            | NY        | 10075          | 47-2793705               | 501(c)(3)              | 75,000        |                        |                        |                                  | Human Services                  |
|                                                                       | 15120 Rainier View Drive SE                                        | Yelm                | WA        | 98597          | 87-2250318               | 501(c)(3)              | 50,000        |                        |                        |                                  | Health, Medicine & Science      |
|                                                                       | 1107 Fair Oaks Avenue, Suite 466                                   | South Pasadena      | CA        | 91030          | 84-3395706               | 501(c)(3)              | 12,500        |                        |                        |                                  | Human Services                  |
|                                                                       | 1901 Ulmerton Road, Suite 400                                      | Clearwater          | FL        | 33762          | 59-3498416               | 501(c)(3)              | 10,000        |                        |                        |                                  | Public, Societal Benefit        |
|                                                                       | 927 S 7th Street                                                   | Kansas City         | KS        | 66105          | 45-3069975               | 501(c)(3)              | 14,953        |                        |                        |                                  | Health, Medicine & Science      |
| <b>o</b>                                                              | 1801 W. Olympic Blvd, File 2334                                    | Los Angeles         | CA        | 91199          | 43-3003373<br>13-3384027 | 501(c)(3)              | 24,050        |                        |                        |                                  | Public, Societal Benefit        |
|                                                                       | 6300 John Ryan Drive                                               | Fort Worth          | TX        |                | 75-0917409               | 501(c)(3)              | 100,600       |                        |                        |                                  | Human Services                  |
|                                                                       | 2131 Beaufait                                                      | Detroit             | MI        | 48207          | 38-2156255               | 501(c)(3)              | 6,078         |                        |                        |                                  | Human Services                  |
| -                                                                     | 100 Golf Road                                                      | Golf                | IL        | 60029          | 36-4053896               |                        | 6,000         |                        |                        |                                  | Education                       |
| •                                                                     |                                                                    |                     | NV        |                |                          | 501(c)(3)              |               |                        |                        |                                  |                                 |
|                                                                       | PO Box 415                                                         | Glenbrook           |           | 89413          | 45-5615761               | 501(c)(3)              | 50,000        |                        |                        |                                  | Arts & Culture                  |
|                                                                       | 1325 E Fountain Drive                                              | Olathe              | KS        | 66061          | 85-3813610               | 501(c)(3)              | 10,000        |                        |                        |                                  | Health, Medicine & Science      |
|                                                                       | PO Box 4961                                                        | Wheaton             | IL<br>BO  | 60189          | 47-1258737               | 501(c)(3)              | 6,000         |                        |                        |                                  | Religion-Related                |
|                                                                       | 1401 K Street NW, Suite 900                                        | Washington          | DC        | 20005          | 14-1945286               | 501(c)(3)              | 100,000       |                        |                        |                                  | International & Foreign Affairs |
| -                                                                     | 934 N Magnolia Avenue, Suite 310                                   | Orlando             | FL        | 32803          | 75-3088613               | 501(c)(3)              | 17,000        |                        |                        |                                  | Public, Societal Benefit        |
|                                                                       | 20 Hillside Terrace                                                | Belmont             | MA        | 02478          | 83-2669843               | 501(c)(3)              | 65,000        |                        |                        |                                  | Human Services                  |
| 0                                                                     | 1650 Stafford Springs Place                                        | Dayton              | OH        | 45458          | 37-1648736               | 501(c)(3)              | 40,000        |                        |                        |                                  | Human Services                  |
| balGiving Foundation, Inc.                                            | 1 Thomas Circle NW, Suite 800                                      | Washington          | DC        | 20005          | 30-0108263               | 501(c)(3)              | 6,400         |                        |                        |                                  | International & Foreign Affairs |
| ria Dei Lutheran Church                                               | 5409 NW 72nd Street                                                | Kansas City         | MO        | 64151          |                          | 501(c)(3)              | 28,500        |                        |                        |                                  | Religion-Related                |
| d's Resort Inc                                                        | PO Box 4981                                                        | Joplin              | MO        | 64803          | 26-0766685               | 501(c)(3)              | 20,000        |                        |                        |                                  | Human Services                  |
| d's World Publications Inc                                            | PO Box 20002                                                       | Asheville           | NC        | 28802          | 56-0538016               | 501(c)(3)              | 5,750         |                        |                        |                                  | Public, Societal Benefit        |
| Iden Apple Foundation for Excellence in                               |                                                                    |                     |           |                |                          |                        |               |                        |                        |                                  |                                 |
| ching                                                                 | 901 W Jackson Blvd, Suite 205                                      | Chicago             | IL        | 60607          | 36-3392992               | 501(c)(3)              | 12,500        |                        |                        |                                  | Education                       |
| den Gate National Parks Conservancy                                   | 201 Fort Mason                                                     | San Francisco       | CA        | 94123          | 94-2781708               | 501(c)(3)              | 10,000        |                        |                        |                                  | Environment & Animals           |
| isano Children's Hospital                                             | 300 E River Road, PO Box 270032                                    | Rochester           | NY        | 14627          | 16-0743209               | 501(c)(3)              | 20,000        |                        |                        |                                  | Health, Medicine & Science      |
| izaga College High School                                             | 19 Eye Street, NW                                                  | Washington          | DC        | 20001          | 53-0204703               | 501(c)(3)              | 51,000        |                        |                        |                                  | Education                       |
| izaga University                                                      | 502 E Boone Avenue                                                 | Spokane             | WA        | 99258          | 91-0236600               | 501(c)(3)              | 25,000        |                        |                        |                                  | Education                       |
| od Churches International                                             | 525 A Street NE                                                    | Washington          | DC        | 20002          | 47-1679070               | 501(c)(3)              | 12,000        |                        |                        |                                  | Religion-Related                |
|                                                                       | 441 Rice Street                                                    | Saint Paul          | MN        | 55103          | 47-3282758               | 501(c)(3)              | 7,500         |                        |                        |                                  | Human Services                  |
| -                                                                     | 1000 Tinker Road                                                   | Colleyville         | TX        | 76034          |                          | 501(c)(3)              | 16,500        |                        |                        |                                  | Religion-Related                |
| od Shepherd Episcopal Church                                          | 3201 Windsor Road                                                  | Austin              | TX        | 78703          | 74-1238449               | 501(c)(3)              | 10,000        |                        |                        |                                  | Religion-Related                |
| od Shepherd Lutheran Church Cedar                                     |                                                                    |                     |           |                | 711200110                |                        |               |                        |                        |                                  |                                 |
| k                                                                     | 700 W Whitestone Boulevard                                         | Cedar Park          | ТХ        | 78613          |                          | 501(c)(3)              | 1,240,000     |                        |                        |                                  | Religion-Related                |
| od Shepherd Lutheran Church Frankfort                                 | 177 Luther Lane                                                    | Frankfort           | IL        | 60423          | 36-6401624               | 501(c)(3)              | 11,000        |                        |                        |                                  | Education                       |
| spel for Asia, Inc.                                                   | 1116 St. Thomas Way                                                | Wills Point         | TX        | 75169          | 73-1099096               | 501(c)(3)              | 11,380        |                        |                        |                                  | Religion-Related                |
| spel Light Baptist Church                                             | 22600 Lambert Street, Suite 1203                                   | Lake Forest         | CA        | 92630          |                          | 501(c)(3)              | 25,000        |                        |                        |                                  | Religion-Related                |
| spel Missionary Union                                                 | 10000 North Oak Trafficway                                         | Kansas City         | MO        | 64155          | 44-0594428               | 501(c)(3)              | 23,900        |                        |                        |                                  | Religion-Related                |
| spel Volunteers Inc                                                   | PO Box 250                                                         | Speculator          | NY        | 12164          | 59-6001191               | 501(c)(3)              | 12,000        |                        |                        |                                  | Human Services                  |
| vernors Leadership Forum Inc<br>ce Baptist Church of Colorado Springs | 1909 Hunters Haven Drive                                           | Lohman              | MO        | 65053          | 43-1502599               | 501(c)(3)              | 12,500        |                        |                        |                                  | Public, Societal Benefit        |
|                                                                       | 3500 N. Nevada Avenue                                              | Colorado Springs    | со        | 80907          | 20-4469616               | 501(c)(3)              | 300,000       |                        |                        |                                  | Religion-Related                |
| ce Chapel Castle Rock                                                 | 935 Evalena Road                                                   | Castle Rock         | CO        | 80108          | 84-1567564               | 501(c)(3)              | 205,520       |                        |                        |                                  | Religion-Related                |
| ace Christian Church                                                  | PO Box 1155                                                        | Hutchinson          | KS        | 67504          | 48-0863850               | 501(c)(3)              | 7,800         |                        |                        |                                  | Religion-Related                |
|                                                                       | 1495 Bacon Creek Road                                              | Elizabethtown       | KY        | 42701          | 61-1373393               | 501(c)(3)              | 40,455        |                        |                        |                                  | Religion-Related                |
|                                                                       | 3312 Calvin Drive                                                  | Lawrence            | KS        | 66046          | 48-1054341               | 501(c)(3)              | 15,000        |                        |                        |                                  | Religion-Related                |
| ce Family Church of Rhode Isl&                                        | 125 Washington Street                                              | West Warwick        | RI        | 02893          | 56-2444368               | 501(c)(3)              | 50,000        |                        |                        |                                  | Religion-Related                |
| ,                                                                     | 313 Fig Street                                                     | Moses Lake          | WA        | 98837          | 91-1429307               |                        | 10,000        |                        |                        |                                  | Religion-Related                |
|                                                                       | PO Box 547                                                         | Fairfield           | AL        | 98837<br>35064 | 91-1429307<br>57-0903169 | 501(c)(3)<br>501(c)(3) | 35,000        |                        |                        |                                  | Human Services                  |
|                                                                       |                                                                    |                     | AL<br>KS  | 35064<br>66604 |                          |                        |               |                        |                        |                                  |                                 |
|                                                                       | 5400 SW Huntoon Street                                             | Topeka              |           |                | 48-0870518               | 501(c)(3)              | 90,000        |                        |                        |                                  | Religion-Related                |
|                                                                       | 55 Clermont Street                                                 | Denver              | CO        | 80220-2600     | 84-1229992               | 501(c)(3)              | 7,750         |                        |                        |                                  | Education                       |
|                                                                       | PO Box 399                                                         | Grand Canyon        | AZ        | 86023          | 86-0179548               | 501(c)(3)              | 60,200        |                        |                        |                                  | Environment & Animals           |
|                                                                       | 2212 Glenns Bay Road                                               | Myrtle Beach        | SC        | 29575          | 57-0915296               | 501(c)(3)              | 15,000        |                        |                        |                                  | Religion-Related                |
|                                                                       | 3921 E Bayshore Road, Suite 202<br>1 Down Barn Close, Winterbourne | Palo Alto           | CA        | 94303          | 81-3707643               | 501(c)(3)              | 30,000        |                        |                        |                                  | Environment & Animals           |
| at Bustard Group                                                      | Gunner                                                             | Salisbury Wiltshire |           | SP4 6JP        |                          | 501(c)(3)              | 54,050        |                        |                        |                                  | International & Foreign Affairs |

| 2023 990 - Schedule I - Grants                                                   | (a) Address                       | (a) City      | (a) State | (a) Zip    | (b) EIN    | (c) IRC Section | (d)Cash Grant | Non-Cash<br>Assistance | Method of<br>Valuation | Description of<br>Non-cash Asst. | (h) Purpose of Grant or Assistance |
|----------------------------------------------------------------------------------|-----------------------------------|---------------|-----------|------------|------------|-----------------|---------------|------------------------|------------------------|----------------------------------|------------------------------------|
| Great Escape Mustang Sanctuary &                                                 | • •                               |               |           | ., r       |            | .,              |               |                        |                        |                                  |                                    |
| Training Center                                                                  | PO Box 291                        | Hygiene       | CO        | 80533      | 45-3417604 | 501(c)(3)       | 17,000        |                        |                        |                                  | Environment & Animals              |
| Great Plains SPCA                                                                | 5428 Antioch Drive                | Merriam       | KS        | 66202-1020 | 05-0552529 | 501(c)(3)       | 9,055         |                        |                        |                                  | Environment & Animals              |
| Greater Bakersfield Legal Assistance Inc                                         | 615 California Avenue             | Bakersfield   | CA        | 93304      | 95-2829257 | 501(c)(3)       | 21,584        |                        |                        |                                  | Human Services                     |
| Greater Chicago Food Depository                                                  | 4100 W Ann Lurie Place            | Chicago       | IL        | 60632-3920 | 36-2971864 | 501(c)(3)       | 5,956         |                        |                        |                                  | Human Services                     |
| Greater Cleveland Food Bank, Inc.                                                | 15500 S Waterloo Road             | Cleveland     | ОН        | 44110      | 34-1292848 | 501(c)(3)       | 10,000        |                        |                        |                                  | Human Services                     |
| Greater Heights Church                                                           | 3790 Post Road                    | Cumming       | GA        | 30040      |            | 501(c)(3)       | 6,000         |                        |                        |                                  | Religion-Related                   |
| Greater Horizons Trust                                                           | 1055 Broadway Blvd                | Kansas City   | MO        | 64105      | 82-2581863 | 501(c)(3)       |               | 7,000,000.00           | FMV                    | LLC Interest                     | Public, Societal Benefit           |
| Greater Kansas City Community                                                    |                                   |               |           |            |            |                 |               |                        |                        |                                  |                                    |
| Foundation                                                                       | 1055 Broadway Blvd                | Kansas City   | MO        | 64105      | 43-1152398 | 501(c)(3)       | 11,429,784    |                        |                        |                                  | Public, Societal Benefit           |
| Greater Mt. Moriah Baptist Church                                                | PO Box 3372                       | Newark        | NJ        | 07103      |            | 501(c)(3)       | 10,000        |                        |                        |                                  | Religion-Related                   |
| Greater Northfield Senior Citizens Inc                                           | 168 Wall Street                   | Northfield    | VT        | 05663      | 03-0261779 | 501(c)(3)       | 7,000         |                        |                        |                                  | Human Services                     |
| Greater Northwest Kansas Community                                               |                                   |               |           |            |            |                 |               |                        |                        |                                  |                                    |
| Foundation                                                                       | PO Box 593                        | Bird City     | KS        | 67731      | 48-1025832 | 501(c)(3)       | 9,257,181     |                        |                        |                                  | Public, Societal Benefit           |
| Greater Ogden Community Nature Center                                            | 966 West 12th Street              | Ogden         | UT        | 84404      | 87-0319227 | 501(c)(3)       | 22,500        |                        |                        |                                  | Environment & Animals              |
| Greater Omaha Youth for Christ                                                   | 5062 S 108th Street, Box 160      | Omaha         | NE        | 68137      | 36-2193619 | 501(c)(3)       | 6,000         |                        |                        |                                  | Human Services                     |
| Greater Orange Community Arts Theatre                                            |                                   |               |           |            |            |                 |               |                        |                        |                                  |                                    |
| Foundation                                                                       | PO Box 4654                       | Orange        | CA        | 92868      | 82-2837360 | 501(c)(3)       | 25,000        |                        |                        |                                  | Arts & Culture                     |
| Greater Wichita YMCA                                                             | 402 N Market Street               | Wichita       | KS        | 67202-2012 | 48-0554440 | 501(c)(3)       | 7,700         |                        |                        |                                  | Human Services                     |
| Greater Wilmington Adventist Community                                           |                                   |               |           |            |            |                 |               |                        |                        |                                  |                                    |
| Services Inc                                                                     | 105 Mount Vernon Drive            | Bear          | DE        | 19701      | 41-2102733 | 501(c)(3)       | 24,000        |                        |                        |                                  | Religion-Related                   |
| Greek Evangelical Church of LA                                                   | 2889 San Pasqual Street, #54      | Pasadena      | CA        | 91107      | 02-0544496 | 501(c)(3)       | 38,000        |                        |                        |                                  | Religion-Related                   |
| Greek Orthodox Metropolis of Chicago                                             | 555 E Butterfield Road Suite 201  | Lombard       | IL        | 60148      | 20-4208942 | 501(c)(3)       | 25,000        |                        |                        |                                  | Religion-Related                   |
| GRG Ranch Horse Rescue & Sanctuary                                               | 3380 233rd Street E               | Prior Lake    | MN        | 55372      | 88-1660703 | 501(c)(3)       | 14,627        |                        |                        |                                  | Environment & Animals              |
| Grimke Seminary                                                                  | 211 W Franklin Street             | Richmond      | VA        | 23220      | 83-1954430 | 501(c)(3)       | 6,000         |                        |                        |                                  | Religion-Related                   |
| Groundwork Lawrence, Inc                                                         | 50 Island Street, Suite 101       | Lawrence      | MA        | 01840      | 04-3546770 | 501(c)(3)       | 7,500         |                        |                        |                                  | Public, Societal Benefit           |
| Grove Level Baptist Church                                                       | 1702 Grove Level Road             | Maysville     | GA        | 30558      | 58-2088164 | 501(c)(3)       | 150,000       |                        |                        |                                  | Religion-Related                   |
| Growurpotential                                                                  | 6535 Wilshire Blvd, Suite 130     | Los Angeles   | CA        | 90048      | 47-2174480 | 501(c)(3)       | 50,000        |                        |                        |                                  | Health, Medicine & Science         |
| Guadalupe Center, Inc.                                                           | 509 Hope Circle                   | Immokalee     | FL        | 34142      | 59-2617151 | 501(c)(3)       | 50,000        |                        |                        |                                  | Education                          |
| Guibord Center                                                                   | 540 S Commonwealth Avenue         | Los Angeles   | CA        | 90020      | 27-2054081 | 501(c)(3)       | 80,000        |                        |                        |                                  | Religion-Related                   |
| Guide Dogs for the Blind, Inc.                                                   | PO Box 151200                     | San Rafael    | CA        | 94915-1200 | 94-1196195 | 501(c)(3)       | 53,900        |                        |                        |                                  | Human Services                     |
| Guidelines International Ministries                                              | 26161 Marguerite Parkway, Suite F | Mission Viejo | CA        | 92692      | 84-0574141 | 501(c)(3)       | 55,000        |                        |                        |                                  | Religion-Related                   |
| Guiding Light Academy                                                            | 732 Omega Court                   | San Jose      | CA        | 95127      | 46-1363007 | 501(c)(3)       | 10,000        |                        |                        |                                  | Religion-Related                   |
| Gus Giordanos Jazz Dance Chicago, Inc.                                           | 1754 N Clark Street               | Chicago       | IL        | 60614      | 36-3259804 | 501(c)(3)       | 8,400         |                        |                        |                                  | Arts & Culture                     |
| Guthrie Theatre Foundation                                                       | 818 S 2nd Street                  | Minneapolis   | MN        | 55415      | 41-0854160 | 501(c)(3)       | 5,200         |                        |                        |                                  | Arts & Culture                     |
| Habitat for Humanity International                                               | 322 W Lamar Street                | Americus      | GA        | 31709-3543 | 91-1914868 | 501(c)(3)       | 31,750        |                        |                        |                                  | Human Services                     |
| Habitat for Humanity of Greater Cleveland<br>Habitat for Humanity of Greater San | 2110 W 110th Street               | Cleveland     | ОН        | 44102-3510 | 31-1209423 | 501(c)(3)       | 50,000        |                        |                        |                                  | Human Services                     |
| Francisco, Inc.                                                                  | 300 Montgomery Street, Suite 450  | San Francisco | CA        | 94104      | 94-3088881 | 501(c)(3)       | 50,000        |                        |                        |                                  | Human Services                     |
| Habitat for Humanity of Kansas City                                              | 1423 E Linwood Blvd               | Kansas City   | MO        | 64109      | 43-1175749 | 501(c)(3)       | 37,925        |                        |                        |                                  | Human Services                     |
| Habitat for Humanity of Metro Denver Inc.                                        | 3245 Eliot Street                 | Denver        | со        | 80211-3287 | 74-2050021 | 501(c)(3)       | 18,525        |                        |                        |                                  | Human Services                     |
| Habitat for Humanity of Omaha                                                    | 1701 N 24th Street                | Omaha         | NE        | 68110      | 36-3283625 | 501(c)(3)       | 6,100         |                        |                        |                                  | Human Services                     |
| Habitat for Humanity of Wichita<br>Hadassah the Women's Zionist                  | 130 E Murdock, Suite 102          | Wichita       | KS        | 67214      | 58-1735540 | 501(c)(3)       | 6,800         |                        |                        |                                  | Human Services                     |
| Organization of America                                                          | 40 Wall Street                    | New York      | NY        | 10005      | 13-1656651 | 501(c)(3)       | 18,283        |                        |                        |                                  | Health, Medicine & Science         |
| Hailey Firefighters Association Inc                                              | 617 3rd Avenue S                  | Hailey        | ID        | 83333      | 27-4631260 | 501(c)(3)       | 10,000        |                        |                        |                                  | Human Services                     |
| Haiti Lifeline Ministries, Inc.                                                  | 2900 SW MacVicar Avenue           | Topeka        | KS        | 66611      | 20-2186164 | 501(c)(3)       | 12,000        |                        |                        |                                  | Human Services                     |
| Haiti Teen Challenge<br>Haitian Advanced Learning Opportunities,                 | 740 E 24th Street                 | Minneapolis   | MN        | 55404      | 37-1578706 | 501(c)(3)       | 207,100       |                        |                        |                                  | Human Services                     |
| Inc aka Halo Learning                                                            | 6150 202nd Steet N                | Forest Lake   | MN        | 55025      | 46-4730528 | 501(c)(3)       | 10,000        |                        |                        |                                  | Human Services                     |
| HALO Foundation                                                                  | 1600 Genessee Street, Suite 200   | Kansas City   | MO        | 64102      | 20-1794209 | 501(c)(3)       | 20,725        |                        |                        |                                  | Public, Societal Benefit           |
| Hamilton County Humane Society                                                   | 1721 Pleasant Street, Suite B     | Noblesville   | IN        | 46060      | 35-1610723 | 501(c)(3)       | 10,000        |                        |                        |                                  | Environment & Animals              |
| Hamlin School                                                                    | 2120 Broadway Street              | San Francisco | CA        | 94115      | 94-1393894 | 501(c)(3)       | 10,000        |                        |                        |                                  | Education                          |
| Handlebars for Hope Inc                                                          | 520 Commercial Street             | Emporia       | KS        | 66801      | 82-2172272 | 501(c)(3)       | 10,000        |                        |                        |                                  | International & Foreign Affairs    |
| -                                                                                |                                   |               |           |            |            |                 |               |                        |                        |                                  | 5                                  |

| ) Name of Organization or Government       | (a) Address                          | (a) City           | (a) State | (a) Zip          | (b) EIN                  | (c) IRC Section | (d)Cash Grant          | Non-Cash<br>Assistance | Method of<br>Valuation | Description of<br>Non-cash Asst. | (h) Purpose of Grant or Assista                     |
|--------------------------------------------|--------------------------------------|--------------------|-----------|------------------|--------------------------|-----------------|------------------------|------------------------|------------------------|----------------------------------|-----------------------------------------------------|
| anna Boys Center                           | (a) Address<br>17000 Arnold Drive    | (a) City<br>Sonoma | CA        | (a) ZIP<br>95476 | (D) EIN<br>94-1156478    | 501(c)(3)       | (d)Cash Grant<br>6,200 | ASSISTANCE             | valuation              | NUN-CASH ASSI.                   | (h) Purpose of Grant or Assistant<br>Human Services |
| annibal-LaGrange College                   | 2800 Palmyra Rd                      | Hannibal           | MO        | 95476<br>63401   | 43-1156478<br>43-1007642 |                 | 10,000                 |                        |                        |                                  | Education                                           |
|                                            |                                      |                    | CA        |                  |                          | 501(c)(3)       |                        |                        |                        |                                  |                                                     |
| ppy Trails For Kids                        | 2525 Ocean Park Blvd Suite 104       | Santa Monica       |           | 90405            | 95-4453586               | 501(c)(3)       | 50,000                 |                        |                        |                                  | Human Services                                      |
| ppyBottoms                                 | 303 W 79th Street                    | Kansas City        | MO        | 64114            | 27-2423540               | 501(c)(3)       | 13,310                 |                        |                        |                                  | Human Services                                      |
| arboring Hearts Housing Foundation Inc     | PO Box 2674                          | New York           | NY        | 10163            | 94-3433059               | 501(c)(3)       | 14,000                 |                        |                        |                                  | Human Services                                      |
| arlem Lacrosse & Leadership                |                                      |                    |           |                  |                          |                 |                        |                        |                        |                                  |                                                     |
| prporation                                 | 8 W 126th Street, 3rd Floor          | New York           | NY        | 10027            | 45-1634118               | 501(c)(3)       | 6,750                  |                        |                        |                                  | Human Services                                      |
| arleton Independent School District        | 17000 State Hwy 154                  | Harleton           | TX        | 75651            |                          | 501(c)(3)       | 100,000                |                        |                        |                                  | Education                                           |
| arrington Center for the Arts              | 50 N Center Street                   | American Fork      | UT        | 84003            | 82-0725224               | 501(c)(3)       | 10,000                 |                        |                        |                                  | Arts & Culture                                      |
| arry S Truman Library Institute for Natl & |                                      |                    |           |                  |                          |                 |                        |                        |                        |                                  |                                                     |
| l Affairs                                  | 5151 Troost Avenue, Suite 300        | Kansas City        | MO        | 64110            | 43-6042632               | 501(c)(3)       | 11,530                 |                        |                        |                                  | Education                                           |
| rvard Undergraduate Venture Capital        |                                      |                    |           |                  |                          |                 |                        |                        |                        |                                  |                                                     |
| oup Inc                                    | 59 Shepard Street                    | Cambridge          | MA        | 02138            | 88-1717731               | 501(c)(3)       | 25,000                 |                        |                        |                                  | Education                                           |
| rvest Family Life Ministries Hawaii        | 1133 Club Drive                      | Wahiawa            | HI        | 98786            | 85-1814569               | 501(c)(3)       | 10,000                 |                        |                        |                                  | Human Services                                      |
| rvest New Beginnings                       | 5315 Douglas Road                    | Oswego             | IL        | 60543            |                          | 501(c)(3)       | 12,000                 |                        |                        |                                  | Religion-Related                                    |
| rvesters-The Community Food Network        | 3801 Topping Avenue                  | Kansas City        | MO        | 64129            | 43-1208665               | 501(c)(3)       | 60,824                 |                        |                        |                                  | Human Services                                      |
| rvey Mudd College                          | 301 Platt Blvd                       | Claremont          | CA        |                  | 95-1911219               | 501(c)(3)       | 387,005                |                        |                        |                                  | Education                                           |
| sbara Fellowships Inc                      | 228 Park Avenue S Suite 94319        | New York           | NY        | 10003            | 20-1651102               | 501(c)(3)       | 7,200                  |                        |                        |                                  | Public, Societal Benefit                            |
| stings College                             | 710 N Turner Avenue                  | Hastings           | NE        | 68901            | 47-0376525               | 501(c)(3)       | 20,000                 |                        |                        |                                  | Education                                           |
| waii Community Foundation                  | 827 Fort Street Mall                 | Honolulu           | HI        | 96813            | 99-0261283               | 501(c)(3)       | 125,240                |                        |                        |                                  | Public, Societal Benefit                            |
| waii Foodbank                              | 2611 Kilihau Street                  | Honolulu           | н         |                  | 99-0220699               | 501(c)(3)       | 20,000                 |                        |                        |                                  | Human Services                                      |
| waiian Islands Ministries Inc              | PO Box 777                           | Honolulu           | н         | 96808            | 99-0220099<br>99-0225161 | 501(c)(3)       | 10,000                 |                        |                        |                                  | Religion-Related                                    |
| wanan istantus rimistrics inc              | 10 007/11                            | nonotata           |           | 00000            | 50-0225101               | 201(0)(0)       | 10,000                 |                        |                        |                                  | neugion-neuteu                                      |
| ywood Street Community Development         | -                                    | Asheville          | NC        | 28801            | 85-2431526               | 501(c)(3)       | 50,000                 |                        |                        |                                  | Human Services                                      |
| zelden Betty Ford Foundation               | PO Box 11                            | Center City        | MN        |                  | 41-0682405               | 501(c)(3)       | 10,210                 |                        |                        |                                  | Health, Medicine & Science                          |
| ad for the Cure                            | 1607 Oak Street                      | Kansas City        | MO        | 64108            | 20-8345719               | 501(c)(3)       | 10,259                 |                        |                        |                                  | Health, Medicine & Science                          |
| ading Home, Inc.                           | 529 Main Street, Suite 100           | Charlestown        | MA        | 02129            | 23-7364546               | 501(c)(3)       | 8,000                  |                        |                        |                                  | Human Services                                      |
| aling House, Inc.                          | 4505 St. John Avenue                 | Kansas City        | MO        | 64123-1738       | 20-1877757               | 501(c)(3)       | 25,250                 |                        |                        |                                  | Health, Medicine & Science                          |
| ealth Caring Services                      | 1844 Boone Trail                     | Louisville         | KY        | 40245            | 81-5475203               | 501(c)(3)       | 12,000                 |                        |                        |                                  | Health, Medicine & Science                          |
| alth Talents International, Inc            | PO Box 8303                          | Searcy             | AR        | 72145            | 63-0738632               | 501(c)(3)       | 23,000                 |                        |                        |                                  | Health, Medicine & Science                          |
| althy Scholars Foundation                  | 18310 Chadbourne Lane                | Monte Sereno       | CA        | 95030            | 46-2849788               | 501(c)(3)       | 445,220                |                        |                        |                                  | Health, Medicine & Science                          |
| art to Heart International, Inc.           | 11550 Renner Blvd.                   | Lenexa             | KS        | 66219            | 48-1108359               | 501(c)(3)       | 9,022                  |                        |                        |                                  | International & Foreign Affairs                     |
| arth to Hearth Ministries                  | PO Box 208                           | Lake Ann           | MI        | 49650            | 56-2660841               | 501(c)(3)       | 7,500                  |                        |                        |                                  | International & Foreign Affairs                     |
| artland Community Church                   | 6417 Shelby County 150, Suite A      | Bethel             | MO        | 63434            |                          | 501(c)(3)       | 70,080                 |                        |                        |                                  | Religion-Related                                    |
| artlight Ministries                        | PO Box 286                           | Hallsville         | TX        | 75650-0286       | 74-2515711               | 501(c)(3)       | 20,000                 |                        |                        |                                  | Human Services                                      |
| ifer Project International Inc.            | 1 World Avenue                       | Little Rock        | AR        | 72202            | 35-1019477               | 501(c)(3)       | 23,456                 |                        |                        |                                  | International & Foreign Affairs                     |
| len Woodward Animal Center                 | PO Box 64                            | Rancho Santa Fe    | CA        | 92067            | 23-7228287               | 501(c)(3)       | 56,000                 |                        |                        |                                  | Environment & Animals                               |
| lias Foundation, Inc.                      | 1305 Swifts Highway                  | Jefferson City     | MO        | 65109            | 43-1064064               | 501(c)(3)       | 10,000                 |                        |                        |                                  | Education                                           |
| llenic Bar Association Foundation          | 4200 Cantera Drive, Suite 112        | Warrenville        | IL        | 60555            | 36-4444401               | 501(c)(3)       | 20,000                 |                        |                        |                                  | Human Services                                      |
| lms Helps Foundation                       | 809 Upland Blvd                      | Las Vegas          | NV        | 89107            | 86-3088932               | 501(c)(3)       | 10,000                 |                        |                        |                                  | Public, Societal Benefit                            |
| lp Group Child & Family Center             | 13130 Burbank Blvd                   | Sherman Oaks       | CA        | 91401            | 95-2226790               | 501(c)(3)       | 30,000                 |                        |                        |                                  | Health, Medicine & Science                          |
| lp Hope Live                               | 2 Radnor Corporate Center, Suite 100 | Badnor             | PA        | 19087            | 52-1322317               | 501(c)(3)       | 11,500                 |                        |                        |                                  | Health, Medicine & Science                          |
| nry E. Huntington Library & Art Gallery    | 1151 Oxford Road                     | San Marino         | CA        | 91108            | 95-1644589               | 501(c)(3)       | 20,000                 |                        |                        |                                  | Arts & Culture                                      |
| phzibah Baptist Church                     | 1794 Wendell Blvd                    | Wendell            | NC        | 27591            | 30-1044069               |                 | 20,000                 |                        |                        |                                  | Religion-Related                                    |
|                                            |                                      |                    |           |                  | 00 7007700               | 501(c)(3)       |                        |                        |                        |                                  | 0                                                   |
| ritage Foundation                          | 214 Massachusetts Avenue, NE         | Washington         | DC        |                  | 23-7327730               | 501(c)(3)       | 72,650                 |                        |                        |                                  | Public, Societal Benefit                            |
| rmano Pablo Ministries                     | 2080 Placentia Ave                   | Costa Mesa         | CA        | 92627            | 95-2816361               | 501(c)(3)       | 55,000                 |                        |                        |                                  | Religion-Related                                    |
| ro Fund USA                                | 1200 NW South Outer Road             | Blue Springs       | MO        | 64015            | 81-4853647               | 501(c)(3)       | 13,000                 |                        |                        |                                  | Human Services                                      |
| ro Pups, Inc                               | 20 Portsmouth Ave #127               | Straham            | NH        | 03885            | 81-2599629               | 501(c)(3)       | 10,500                 |                        |                        |                                  | Environment & Animals                               |
| rzl Camp Association                       | 4330 Cedar Lake Road South           | Minneapolis        | MN        | 55416            | 41-6009136               | 501(c)(3)       | 25,000                 |                        |                        |                                  | Human Services                                      |
| sston Mennonite Church                     | 309 South Main Street                | Hesston            | KS        | 67062            | 48-0875979               | 501(c)(3)       | 86,250                 |                        |                        |                                  | Religion-Related                                    |
| biscus Children's Center Inc               | PO Box 1406                          | Jensen Beach       | FL        | 34958            | 59-2632361               | 501(c)(3)       | 5,100                  |                        |                        |                                  | Human Services                                      |
| gh Desert Museum                           | 59800 S Hwy 97                       | Bend               | OR        | 97702            | 51-0179336               | 501(c)(3)       | 50,000                 |                        |                        |                                  | Arts & Culture                                      |
| gh Point Village                           | 6223 County Road 6300                | Lubbock            | TX        | 79416            | 61-1562223               | 501(c)(3)       | 22,000                 |                        |                        |                                  | Human Services                                      |
| gh Tech High Foundation                    | 2861 Womble Road                     | San Diego          | CA        | 92106            | 33-0866869               | 501(c)(3)       | 13.250                 |                        |                        |                                  | Public, Societal Benefit                            |

|                                          |                                  | (a) Oitu                  | (-)       | (-) 7:         |                          | (*) 100 0              |                 | Non-Cash   | Method of | Description of |                                                   |
|------------------------------------------|----------------------------------|---------------------------|-----------|----------------|--------------------------|------------------------|-----------------|------------|-----------|----------------|---------------------------------------------------|
| a) Name of Organization or Government    |                                  | (a) City                  | (a) State | (a) Zip        | (b) EIN                  |                        |                 | Assistance | Valuation | Non-cash Asst. | (h) Purpose of Grant or Assistance                |
| ligher Aim                               | PO Box 8100                      | Omaha                     | NE<br>ID  | 68108          | 76-0452854               | 501(c)(3)              | 20,000          |            |           |                | Religion-Related                                  |
| ligher Ground, Inc.                      | PO Box 6791                      | Ketchum                   |           | 83340          | 82-0512146               | 501(c)(3)              | 62,500          |            |           |                | Human Services                                    |
| fill Country Bible Church                | 12124 Ranch Road 620 N           | Austin                    | TX<br>MI  | 78750          | 74-2789934               | 501(c)(3)              | 76,000          |            |           |                | Religion-Related                                  |
| Hillsdale College                        | 33 E College Street              | Hillsdale                 |           | 49242          | 38-1374230               | 501(c)(3)              | 56,960          |            |           |                | Education                                         |
| Hillsides                                | 940 Avenue 64                    | Pasadena                  | CA<br>CA  | 91105          | 95-1644002               | 501(c)(3)              | 15,000          |            |           |                | Health, Medicine & Science                        |
| Hillview Bible Chapel                    | PO Box 892                       | Cupertino                 | NE        | 95015          | 47 0750500               | 501(c)(3)              | 8,000           |            |           |                | Religion-Related                                  |
| Hindu Temple Ltd                         | 13010 Arbor Street               | Omaha                     | CO        | 68144          | 47-0758522               | 501(c)(3)              | 9,884           |            |           |                | Religion-Related                                  |
| Historic Fraser, Inc                     | 7571 E 8th Avenue                | Denver                    |           | 80230          | 45-4871471               | 501(c)(3)              | 20,000          |            |           |                | Arts & Culture                                    |
| Hockaday School                          | 11600 Welch Road                 | Dallas                    | TX        | 75229          | 75-0800650               | 501(c)(3)              | 9,500           |            |           |                | Education                                         |
| Holmes Family Education Foundation       | 4300 Midway Road                 | Taft                      | CA        | 93268          | 81-3084371               | 501(c)(3)              | 536,736         |            |           |                | Education                                         |
| Holocaust Museum Houston                 | 5401 Caroline Street             | Houston                   | TX        | 77004-6804     | 76-0331398               | 501(c)(3)              | 100,000         |            |           |                | Arts & Culture                                    |
| Holston Conference United Methodist      | DO D                             | A1                        | -         | 07704          | 00 00 45070              | 504(-)(0)              | 40.000          |            |           |                | Education                                         |
| Church                                   | PO Box 850                       | Alcoa                     | TN        | 37701          | 62-6045878               | 501(c)(3)              | 10,000          |            |           |                | Education                                         |
| Holy Family Catholic Church Brentwood    | 9100 Crockett Road               | Brentwood                 | TN        | 37027          |                          | 501(c)(3)              | 7,000           |            |           |                | Religion-Related                                  |
| Holy Family Catholic Church Eudora       | 820 Birch Street                 | Eudora                    | KS        | 66025          |                          | 501(c)(3)              | 12,000          |            |           |                | Religion-Related                                  |
| Holy Family Catholic Church Orlando      | 5125 S Apopka Vineland Road      | Orlando                   | FL        | 32819          | 59-1655889               | 501(c)(3)              | 7,350           |            |           |                | Education                                         |
| Holy Family Church                       | 1501 Fremont Avenue              | South Pasadena            | CA        | 91030          | 95-1809567               | 501(c)(3)              | 30,500          |            |           |                | Religion-Related                                  |
| Holy Spirit Catholic Church              | 11300 W 103rd Street             | Overland Park             | KS        | 66214          | 48-0559094               | 501(c)(3)              | 8,000           |            |           |                | Religion-Related                                  |
| Home of the Mother Inc                   | PO Box 1134                      | Worthington               | OH        | 43085          | 20-0683000               | 501(c)(3)              | 60,000          |            |           |                | Religion-Related                                  |
| Home School Foundation                   | PO Box 3000                      | Purcellville              | VA        | 20134          | 52-1354365               | 501(c)(3)              | 7,000           |            |           |                | Education                                         |
| Homeboy Industries                       | 130 W Bruno Street               | Los Angeles               | CA        | 90012          | 95-4800735               | 501(c)(3)              | 12,000          |            |           |                | Human Services                                    |
| Homeless Prenatal Program, Inc.          | 2500 18th Street                 | San Francisco             | CA        | 94110          | 94-3146280               | 501(c)(3)              | 65,000          |            |           |                | Health, Medicine & Science                        |
| Homes for Our Troops, Inc.               | 6 Main Street                    | Taunton                   | MA        | 02780          | 54-2143612               | 501(c)(3)              | 5,100           |            |           |                | Public, Societal Benefit                          |
| HonorHealth Foundation                   | 8125 N Hayden Road               | Scottsdale                | AZ        | 85258          | 74-2355411               | 501(c)(3)              | 10,000          |            |           |                | Health, Medicine & Science                        |
| Hoosiers for Good Inc                    | 642 N Madison Street             | Bloomington               | IN        | 47404          | 88-0984541               | 501(c)(3)              | 100,000         |            |           |                | Public, Societal Benefit                          |
| Hope Center, Inc.                        | 2800 E Linwood                   | Kansas City               | MO        | 64128          | 84-0564484               | 501(c)(3)              | 11,604          |            |           |                | Human Services                                    |
| Hope Church                              | PO Box 7336                      | Tempe                     | AZ        | 85281          | 20-1396533               | 501(c)(3)              | 12,500          |            |           |                | Religion-Related                                  |
| Hope Community Church of Charlotte       | 4418 Rea Road                    | Charlotte                 | NC        | 28226          | 04-3621763               | 501(c)(3)              | 12,000          |            |           |                | Religion-Related                                  |
| Hope Community Church of Greater         |                                  |                           |           |                |                          |                        |                 |            |           |                |                                                   |
| Kansas City                              | 8200 State Line Road             | Leawood                   | KS        | 66206          | 44-0647351               | 501(c)(3)              | 15,000          |            |           |                | Religion-Related                                  |
| Hope Faith Ministries, Inc.              | 705 Virginia Avenue              | Kansas City               | MO        | 64106          | 02-0727462               | 501(c)(3)              | 5,525           |            |           |                | Human Services                                    |
| Hope Fellowship Ministries               | 309 Main Street                  | Frisco                    | TX        | 75036          | 75-2847421               | 501(c)(3)              | 55,500          |            |           |                | Religion-Related                                  |
| Hope Hall School                         | 1612 Buffalo Road                | Rochester                 | NY        | 14624          | 16-1463706               | 501(c)(3)              | 25,000          |            |           |                | Education                                         |
| Hope Hits Harder                         | 1613 Mikula Place                | New Braunfels             | TX        | 78130          | 46-1995037               | 501(c)(3)              | 15,000          |            |           |                | Health, Medicine & Science                        |
| Hope House of Colorado                   | 6475 Benton Street, Bldg. A      | Arvada                    | CO        | 80003          | 84-1567838               | 501(c)(3)              | 15,000          |            |           |                | Human Services                                    |
| Hope Media Group                         | 4820 Centennial Blvd., Suite 115 | Colorado Springs          | CO        | 80919          | 74-2162248               | 501(c)(3)              | 20,000          |            |           |                | Religion-Related                                  |
| Hope Outreach International              | 4220 75th Street W               | Bradenton                 | FL        | 34209          | 20-8403144               | 501(c)(3)              | 60,000          |            |           |                | International & Foreign Affairs                   |
| Hope Point Nazarene Church               | 600 N George Washington Blvd     | Yuba City                 | CA        | 95993          |                          | 501(c)(3)              | 80,000          |            |           |                | Religion-Related                                  |
| Hope Presbyterian Church                 | 7132 Portland Avenue             | Minneapolis               | MN        | 55423          | 41-0804987               | 501(c)(3)              | 6,000           |            |           |                | Religion-Related                                  |
| HopeKids Inc.                            | PO Box 28471                     | Scottsdale                | AZ        | 85255          | 86-1042378               | 501(c)(3)              | 5,469           |            |           |                | Human Services                                    |
| Hopevale Church                          | 5360 Shattuck Road               | Saginaw                   | MI        | 48603          | 38-1842072               | 501(c)(3)              | 12,500          |            |           |                | Religion-Related                                  |
| Horace Mann School                       | 231 W 246th Street               | Riverdale                 | NY        | 10471          | 13-1740455               | 501(c)(3)              | 600,000         |            |           |                | Education                                         |
| Horizon West Wolverines Youth Football & |                                  |                           |           |                |                          |                        |                 |            |           |                |                                                   |
| Cheer Inc                                | 13506 Summerport Village Pkwy    | Windermere                | FL        | 34786          | 82-4526870               | 501(c)(3)              | 8,000           |            |           |                | Human Services                                    |
| Hospice & Palliative Care of the Wood    |                                  |                           |           |                |                          |                        |                 |            |           |                |                                                   |
| River Valley Inc                         | PO Box 4320                      | Ketchum                   | ID        | 83340          | 82-0397698               | 501(c)(3)              | 51,000          |            |           |                | Human Services                                    |
| Hospital for Special Surgery Fund Inc    | 535 E 70th Street                | New York                  | NY        | 10021-4872     | 13-6714749               | 501(c)(3)              | 525,000         |            |           |                | Health, Medicine & Science                        |
| Hoste Hainse USA                         | 3020 Fox Mill Rd                 | Oakton                    | VA        | 22124          | 45-3011082               | 501(c)(3)              | 5,500           |            |           |                | International & Foreign Affairs                   |
| House of Hope International              | PO Box 1027                      | Mauldin                   | SC        | 29662          | 45-5369237               | 501(c)(3)              | 10,795          |            |           |                | International & Foreign Affairs                   |
| House of Refuge Inc                      | 6935 E Williams Field Road       | Mesa                      | AZ        | 85212          | 86-0662244               | 501(c)(3)              | 22,000          |            |           |                | Human Services                                    |
| Housing Works                            | 121 N Ave 59                     | Los Angeles               | CA        | 90042          | 03-0522656               | 501(c)(3)              | 20,000          |            |           |                | Human Services                                    |
| Housing Works<br>Houston Food Bank       | 535 Portwall Street              | Houston                   | TX        | 77029          | 74-2181456               | 501(c)(3)              | 6,150           |            |           |                | Human Services                                    |
| Houston Livestock Show & Rodeo           | P.O. Box 20070                   | Houston                   | TX        | 77029          | 74-2181456               | 501(c)(3)<br>501(c)(3) | 7,500           |            |           |                | Human Services                                    |
| Houston Society For the Prevention of    | 1.0.00720070                     | nouston                   | IA        | 77034          | /4-1142031               | 301(0)(3)              | 7,500           |            |           |                | Tuman Selvices                                    |
| Cruelty to Animals                       | 7007 Old Katy Boad               | Houston                   | ТХ        | 77024          | 74-1287171               | 501(0)(2)              | 6,252           |            |           |                | Environment & Animals                             |
| -                                        | 7007 Old Katy Road               | Houston                   |           |                |                          | 501(c)(3)              |                 |            |           |                |                                                   |
| HRS True Hope                            | 134 Woodland Road<br>PO Box 5227 | Georgetown<br>Kailua-Kona | TX<br>HI  | 78628<br>96740 | 20-5347588<br>81-0570716 | 501(c)(3)<br>501(c)(3) | 5,500<br>15,000 |            |           |                | International & Foreign Affairs<br>Human Services |
| Hualalai Ohana Foundation                |                                  |                           |           |                |                          |                        |                 |            |           |                |                                                   |

| Nome of Organization of Organization                                    |                                     | (a) City                  | (0) State | (a) 7im             | (b) EIN                  |                        | (d)Cook Oren      | Non-Cash   | Method of | Description of | (b) Durnoop of Crowt an Assistant            |
|-------------------------------------------------------------------------|-------------------------------------|---------------------------|-----------|---------------------|--------------------------|------------------------|-------------------|------------|-----------|----------------|----------------------------------------------|
| ) Name of Organization or Government                                    |                                     | (a) City                  | (a) State | (a) Zip             | (b) EIN                  |                        | (d)Cash Grant     | Assistance | Valuation | Non-cash Asst. | (h) Purpose of Grant or Assistance           |
| ub City Church of Christ                                                | 3845 50th Street                    | Lubbock                   | TX        | 79413               | 47-1696384               | 501(c)(3)              | 70,000            |            |           |                | Religion-Related                             |
| ckleberry Youth Programs                                                | 3450 Geary Blvd, Suite 107          | San Francisco             | CA        | 94118               | 94-1687559               | 501(c)(3)              | 10,000            |            |           |                | Human Services                               |
| IHS Scholarship Foundation Inc                                          | Two Neenah Center, Fifth Floor      | Neenah                    | WI        | 54956               | 47-1761650               | 501(c)(3)              | 20,000            |            |           |                | Education                                    |
| man Better EDU                                                          | 64 N Moore Street, Apt 5e           | New York                  | NY        | 10013               | 86-3051246               | 501(c)(3)              | 25,000            |            |           |                | Education                                    |
| man Life International                                                  | 4 Family Life Lane                  | Front Royal               | VA        | 22630               | 52-1241765               | 501(c)(3)              | 6,000             |            |           |                | Public, Societal Benefit                     |
| man Options, Inc.                                                       | PO Box 53745                        | Irvine                    | CA        | 92619               | 95-3667817               | 501(c)(3)              | 5,500             |            |           |                | Human Services                               |
| Imane Borders Inc<br>Imane Society of Greater Jupiter                   | PO Box 27024                        | Tucson                    | AZ        | 85726               | 80-5033532               | 501(c)(3)              | 10,000            |            |           |                | Human Services                               |
| questa Inc                                                              | 100 Capital Street                  | Jupiter                   | FL        | 33458               | 59-2111273               | 501(c)(3)              | 45,000            |            |           |                | Environment & Animals                        |
| mane Society of Houston                                                 | 14700 Almeda Road                   | Houston                   | TX        | 77053               | 74-1340341               | 501(c)(3)              | 6,100             |            |           |                | Environment & Animals                        |
| mane Society of the United States                                       | 1255 23rd Street NW, Suite 450      | Washington                | DC        | 20037               | 53-0225390               | 501(c)(3)              | 58,722            |            |           |                | Environment & Animals                        |
| ntersfield Christian Training Center Inc                                | 248 Huntersfield Road               | Prattsville               | NY        | 12468               | 23-7450886               | 501(c)(3)              | 10,000            |            |           |                | Religion-Related                             |
| ntington Memorial Hospital                                              | 100 W California Boulevard          | Pasadena                  | CA        | 91105               | 95-1644036               | 501(c)(3)              | 21,000            |            |           |                | Health, Medicine & Science                   |
| tchinson Community Foundation                                           | PO Box 298                          | Hutchinson                | KS        | 67504-0298          | 48-1076910               | 501(c)(3)              | 777,201           |            |           |                | Public, Societal Benefit                     |
| drocephalus Association                                                 | 4340 East West Highway, Suite 905   | Bethesda                  | MD        | 20814-4447          | 94-3000301               | 501(c)(3)              | 10,000            |            |           |                | Health, Medicine & Science                   |
| ave a Dream Foundation Idaho                                            | PO Box 4282                         | Hailey                    | ID        | 83333               | 46-0587871               | 501(c)(3)              | 75,000            |            |           |                | Education                                    |
| Cristo Rey Academy                                                      | 3625 24th Street                    | San Francisco             | CA        | 94110               | 94-1156675               | 501(c)(3)              | 15,000            |            |           |                | Education                                    |
| holic Media Inc                                                         | PO Box 9196                         | Watertown                 | MA        | 02471               | 04-2395520               | 501(c)(3)              | 15.000            |            |           |                | Religion-Related                             |
| no Family Policy Center Inc                                             | 1116 S Vista Avenue, Suite 227      | Boise                     | ID        | 83705               | 87-0917030               | 501(c)(3)              | 10,000            |            |           |                | Education                                    |
| no Freedom Foundation                                                   | 802 W Bannock Street, Suite 405     | Boise                     | ID        | 83702               | 26-3783048               | 501(c)(3)              | 35,000            |            |           |                | Public, Societal Benefit                     |
| no Humane Society Inc                                                   | 1300 S Bird Street                  | Boise                     | ID        | 83709               | 82-0212536               | 501(c)(3)              | 5,050             |            |           |                | Environment & Animals                        |
| ster Inc                                                                | 10049 Martis Valley Road, Unit C    | Truckee                   | CA        | 96161               | 80-0627614               | 501(c)(3)              | 40,000            |            |           |                | Human Services                               |
| atian Lay Volunteer Corps                                               | 740 N Calvert Street, Suite 500     | Baltimore                 | MD        | 21202               | 52-1885486               |                        | 10,000            |            |           |                | Human Services                               |
|                                                                         |                                     |                           |           |                     |                          | 501(c)(3)              |                   |            |           |                |                                              |
| te                                                                      | 510 16th Street                     | Oakland                   | CA        | 94612               | 38-3819049               | 501(c)(3)              | 50,000            |            |           |                | Education                                    |
| ois Lutheran Schools Inc                                                | 1610 Main Street                    | Crete                     | IL<br>    | 60417               | 36-4010954               | 501(c)(3)              | 10,000            |            |           |                | Education                                    |
| nois Railway Museum                                                     | PO Box 427                          | Union                     | IL        | 60180               | 36-6108196               | 501(c)(3)              | 10,000            |            |           |                | Arts & Culture                               |
| min8 Hope Ministries Inc                                                | 1622 Southern Oaks Drive            | Conroe                    | ТХ        | 77301               | 84-3446202               | 501(c)(3)              | 35,183            |            |           |                | International & Foreign Affairs              |
| agination Library of Johnson County Inc                                 | 600 Walnut Street                   | Franklin                  | IN        | 46131               | 85-0936201               | 501(c)(3)              | 6,000             |            |           |                | Education                                    |
| maculate Conception Catholic Church                                     | 1206 E. McCarty                     | Jefferson City            | MO        | 65101               | 44-0546350               | 501(c)(3)              | 10,000            |            |           |                | Religion-Related                             |
| maculate Conception Church of<br>ardenne                                | 7701 Town Square Avenue             | Dardenne Prairie          | мо        | 63368               | 43-0653353               | 501(c)(3)              | 33,500            |            |           |                | Religion-Related                             |
| manulate Concention Ct. Jaconte Devict.                                 | 1107 N Orleans Street               | Objects                   |           | 00010               | 00 0171711               | 501(-)(2)              | 11.000            |            |           |                | Deligies Deleted                             |
| maculate Conception St. Joseph Parish                                   |                                     | Chicago                   | IL NY     | 60610               | 36-2171711               | 501(c)(3)              | 11,000            |            |           |                | Religion-Related                             |
| manuel Lutheran Church                                                  | 122 E 88th Street                   | New York                  | NY        | 10128               | 13-1628176               | 501(c)(3)              | 13,000            |            |           |                | Religion-Related                             |
| manuel United Church of Christ                                          | 501 Walnut Street                   | West Bend                 | WI        | 53095               | 39-1200809               | 501(c)(3)              | 20,000            |            |           |                | Religion-Related                             |
| pact Africa Network Inc<br>pact Investing Charitable Foundation,        | 23600 Farm to Market 1093, 1114     | Richmond                  | ТХ        | 77406               | 83-2020331               | 501(c)(3)              | 200,000           |            |           |                | Human Services                               |
|                                                                         | PO Box 25277                        | Overland Park             | KS        | 66225               | 47-3574130               | 501(c)(3)              | 51,500            |            |           |                | Public, Societal Benefit                     |
| pact Ventures Accelerator                                               | 4621 Ross Avenue, Suite #120        | Dallas                    | TX        | 75204               | 83-0699171               | 501(c)(3)              | 8,650             |            |           |                | Education                                    |
| pactIsrael                                                              | 200 Highland Avenue, Suite 301      | Needham Heights           | MA        | 02494               | 22-3090463               | 501(c)(3)              | 15,500            |            |           |                | International & Foreign Affairs              |
| perial Valley College                                                   | 380 E. Aten Road                    | Imperial                  | CA        | 92251               | 95-6120642               | 501(c)(3)              | 50,000            |            |           |                | Education                                    |
| lusion Connections, Inc                                                 | 2073 E Santa Fe                     | Olathe                    | KS        | 66062               | 46-2754831               | 501(c)(3)              | 9,202             |            |           |                | Human Services                               |
| ependence Fund, Inc.                                                    | 9013 Perimeter Woods Drive, Suite E | Charlotte                 | NC        | 28216               | 26-0322088               | 501(c)(3)              | 15,000            |            |           |                | Public, Societal Benefit                     |
| ian Creek School Inc                                                    | 1130 Anne Chambers Way              | Crownsville               | MD        | 21032               | 52-0967384               | 501(c)(3)              | 10,000            |            |           |                | Education                                    |
| ian River Community Foundation Fund                                     | PO Box 643968                       | Vero Beach                | FL        | 32964               | 20-1729243               | 501(c)(3)              | 52,222,785        |            |           |                | Public, Societal Benefit                     |
| liana Family Institute, Inc.                                            | 136 S 9th Street, Suite 324         | Noblesville               | IN        | 46060               | 35-1790240               | 501(c)(3)              | 94,358            |            |           |                | Human Services                               |
| liana University Foundation                                             | PO Box 6460                         | Indianapolis              | IN        | 46206-6460          | 35-6018940               | 501(c)(3)              | 54,000            |            |           |                | Education                                    |
| initus Salvator Inc                                                     | 13010 Morris Road, Suite 650        | Alpharetta                | GA        | 30004               | 87-3873285               | 501(c)(3)              | 10,000            |            |           |                | Human Services                               |
|                                                                         | 1003 SE 14th Street, Suite 5        | Bentonville               | AR        | 72712               | 20-1174631               | 501(c)(3)              | 10,000            |            |           |                | Religion-Related                             |
|                                                                         |                                     |                           |           |                     |                          | < · / X · /            |                   |            |           |                |                                              |
| luencers Global Ministries                                              | PO Box 131568                       | Houston                   | TX        | 77219-1568          | 81-4540235               | 501(c)(3)              | 150.550           |            |           |                | Health, Medicine & Science                   |
| luencers Global Ministries<br>ormed Consent Action Network<br>1 Between |                                     | Houston<br>Salt Lake City | TX<br>UT  | 77219-1568<br>84105 | 81-4540235<br>47-2329595 | 501(c)(3)<br>501(c)(3) | 150,550<br>30,000 |            |           |                | Health, Medicine & Science<br>Human Services |

|                                                                                               |                                                                       | (a) Oitu            | (-) Chat  | (a) <b>7</b> in |                          |                        |                  | Non-Cash   | Method of | Description of |                                              |
|-----------------------------------------------------------------------------------------------|-----------------------------------------------------------------------|---------------------|-----------|-----------------|--------------------------|------------------------|------------------|------------|-----------|----------------|----------------------------------------------|
| (a) Name of Organization or Government<br>Inner City Youth Orchestra of Los Angeles           |                                                                       | (a) City            | (a) State | (a) Zip         | (b) EIN                  |                        | (d)Cash Grant    | Assistance | Valuation | Non-cash Asst. | (h) Purpose of Grant or Assistance           |
| Inc.                                                                                          | 6820 S La Tijera Blvd, Suite 201                                      | Los Angeles         | CA        | 90045           | 45-3622466               | 501(c)(3)              | 6,000            |            |           |                | Arts & Culture                               |
| Inner-City Scholarship Fund, Inc.                                                             | 1011 First Avenue Suite 1800                                          | New York            | NY        | 10022           | 51-0453629               | 501(c)(3)              | 30,000           |            |           |                | Education                                    |
| Innocence Project, Inc.                                                                       | 40 Worth Street, Suite 701                                            | New York            | NY        | 10013           | 32-0077563               | 501(c)(3)              | 15,740           |            |           |                | Human Services                               |
| Inspire PTO                                                                                   | PO Box 172642                                                         | Denver              | CO        | 80217           | 82-2181371               | 501(c)(3)              | 10,000           |            |           |                | Education                                    |
| Institute for Humane Studies                                                                  | 3434 Washington Blvd                                                  | Arlington           | VA        | 22201           | 94-1623852               | 501(c)(3)              | 25,000           |            |           |                | Education                                    |
| Institute for Justice<br>Institute for Myeloma & Bone Cancer                                  | 901 N Glebe Road, Suite 900                                           | Arlington           | VA        | 22203           | 52-1744337               | 501(c)(3)              | 80,000           |            |           |                | Public, Societal Benefit                     |
| Research                                                                                      | 9201 W Sunset Blvd, Suite 300                                         | West Hollywood      | CA        | 90069           | 46-0475333               | 501(c)(3)              | 100,000          |            |           |                | Health, Medicine & Science                   |
| Institute for Shipboard Education                                                             | 2243 Centre Avenue, Suite 300                                         | Ft. Collins         | CO        | 80526           | 95-3075415               | 501(c)(3)              | 7,500            |            |           |                | Education                                    |
|                                                                                               | PO Box 363774                                                         | San Juan            | PR        | 00936           | 66-0196040               | 501(c)(3)              | 25,000           |            |           |                | Human Services                               |
| Instruments for Inspiration<br>Interchurch Food Pantry of Johnson County                      |                                                                       | Franklin            | TN        | 37067           | 88-3896366               | 501(c)(3)              | 20,000           |            |           |                | Human Services                               |
| Inc                                                                                           | 211 Commerce Drive                                                    | Franklin            | IN        | 46131           | 35-1909818               | 501(c)(3)              | 10,000           |            |           |                | Human Services                               |
| InterConnect Support Group                                                                    | 10319 Westlake Drive, #472                                            | Bethesda            | MD        | 20817           | 37-1407648               | 501(c)(3)              | 7,000            |            |           |                | Human Services                               |
| International Development Enterprises                                                         | 1031 33rd Street, Suite 270                                           | Denver              | CO        | 80205           | 23-2220051               | 501(c)(3)              | 10,000           |            |           |                | International & Foreign Affairs              |
| International Documentary Association                                                         | 3600 Wilshire Blvd. Suite 1810                                        | Los Angeles         | CA        | 90010-3900      | 95-3911227               | 501(c)(3)              | 270,000          |            |           |                | Arts & Culture                               |
| International End of Life Doula Association<br>International Fellowship of Christians &       | 69 Montgomery Street, #287                                            | Jersey City         | NJ        | 07303           | 47-3023741               | 501(c)(3)              | 5,500            |            |           |                | Health, Medicine & Science                   |
| Jews<br>International Food Policy Research                                                    | 303 E Wacker Drive, Suite 2300                                        | Chicago             | IL        | 60601           | 36-3256096               | 501(c)(3)              | 6,188            |            |           |                | Religion-Related                             |
| Institute                                                                                     | 2033 K Street NW                                                      | Washington          | DC        | 20006           | 52-1041632               | 501(c)(3)              | 1,000,592        |            |           |                | Human Services                               |
| International FOP Association, Inc.                                                           | 1520 Clay Street, Suite H-2                                           | Kansas City         | MO        | 64116           | 59-2918100               | 501(c)(3)              | 8,000            |            |           |                | Health, Medicine & Science                   |
| International Friends of London Library Inc                                                   | 515 Madison Avenue Suite 725                                          | New York            | NY        | 10022           | 13-3011092               | 501(c)(3)              | 10,000           |            |           |                | Education                                    |
| International Fund for Animal Welfare, Inc.                                                   | 290 Summer Street                                                     | Yarmouth Port       | MA        | 02675           | 31-1594197               | 501(c)(3)              | 9,200            |            |           |                | Environment & Animals                        |
| International House of Prayer                                                                 | 3535 E Red Bridge Road                                                | Kansas City         | MO        | 64137           | 74-2938029               | 501(c)(3)              | 8,907            |            |           |                | Religion-Related                             |
| International Justice Mission                                                                 | PO Box 96961                                                          | Washington          | DC        | 20090           | 54-1722887               | 501(c)(3)              | 94,850           |            |           |                | International & Foreign Affairs              |
| International Medical Corps                                                                   | 12400 Wilshire Blvd., Suite 1500                                      | Los Angeles         | CA        | 90025           | 95-3949646               | 501(c)(3)              | 7,000            |            |           |                | International & Foreign Affairs              |
| International Rescue Committee, Inc.                                                          | 122 E 42nd Street, 12th Floor<br>8350 North Central Expressway, Suite | New York            | NY        | 10168-1289      | 13-5660870               | 501(c)(3)              | 222,747          |            |           |                | International & Foreign Affairs              |
| International Scripture Ministries<br>International Wildlife Coexistence Network              | 1900                                                                  | Dallas              | ТΧ        | 75026           | 85-0448135               | 501(c)(3)              | 70,000           |            |           |                | Religion-Related                             |
| Inc                                                                                           | 9169 W State Street, Suite 1014                                       | Garden City         | ID        | 83714           | 85-1079131               | 501(c)(3)              | 20,000           |            |           |                | Environment & Animals                        |
| Internet Archive                                                                              | 300 Funston Avenue                                                    | San Francisco       | CA        | 94118           | 94-3242767               | 501(c)(3)              | 20,200           |            |           |                | Education                                    |
| InterVarsity Christian Fellowship<br>Investigative Project on Terrorist                       | PO Box 7895<br>5614 Connecticut Avenue NW, Suite                      | Madison             | WI        | 53707-7895      | 36-2171714               | 501(c)(3)              | 60,500           |            |           |                | Religion-Related                             |
| Foundation                                                                                    | 341                                                                   | Washington          | DC        | 20015           | 13-4331855               | 501(c)(3)              | 20,000           |            |           |                | Human Services                               |
| Iowa State University Foundation                                                              | 2505 University Boulevard                                             | Ames                | IA        | 50010-2230      | 42-1143702               | 501(c)(3)              | 23,014           |            |           |                | Education                                    |
| Ironwood Academy                                                                              | 405 Duke Drive, Suite 210                                             | Franklin            | TN        | 37067           | 27-5333213               | 501(c)(3)              | 10,000           |            |           |                | Education                                    |
| Isaiah House                                                                                  | 238 N Munn Avenue                                                     | East Orange         | NJ        | 07017           | 22-2699121               | 501(c)(3)              | 5,100            |            |           |                | Human Services                               |
| Isha Foundation Inc                                                                           | 951 Isha Lane                                                         | McMinnville         | TN        | 37110           | 62-1794866               | 501(c)(3)              | 350,000          |            |           |                | Environment & Animals                        |
| Islamic Center of Johnson County Inc                                                          | 9005 W 151st Street                                                   | Overland Park       | KS        | 66221           | 56-2346638               | 501(c)(3)              | 20,000           |            |           |                | Religion-Related                             |
| Israel Emergency Alliance                                                                     | PO Box 341069                                                         | Los Angeles         | CA        | 90034           | 01-0566033               | 501(c)(3)              | 33,108           |            |           |                | International & Foreign Affairs              |
| Israel Firstfruits, Inc.                                                                      | PO Box 3785                                                           | Grapevine           | TX        | 76099           | 46-3288101               | 501(c)(3)              | 7,500            |            |           |                | International & Foreign Affairs              |
| Israeli-American Council                                                                      | 6530 Winnetka Avenue                                                  | Woodland Hills      | CA        | 91367           | 22-3951652               | 501(c)(3)              | 25,000           |            |           |                | Public, Societal Benefit                     |
| It's All About Employment                                                                     | 1805 S 55th Avenue                                                    | Omaha               | NE        | 68106           | 88-3984458               | 501(c)(3)              | 10,000           |            |           |                | Human Services                               |
|                                                                                               | 515 E Lavender Court                                                  | Ellettsville        | IN        | 47429           | 37-1022554               | 501(c)(3)              | 85,000           |            |           |                | Religion-Related                             |
| Ivory Coast Christian Mission                                                                 | 4475 Central Avenue                                                   | Columbus            | IN        | 47203           |                          | 501(c)(3)              | 10,000           |            |           |                | Education                                    |
| ,                                                                                             |                                                                       | Los Angeles         | CA        | 90049           | 95-1790021               | 501(c)(3)              | 10,000           |            |           |                | Arts & Culture                               |
| Ivy Tech Community College                                                                    | 1200 Getty Center Dr., Ste 1000                                       |                     |           |                 |                          |                        |                  |            |           |                |                                              |
| lvy Tech Community College<br>J Paul Getty Trust<br>J. F. Shea Therapeutic Riding Center, Inc | 1200 Getty Center Dr., Ste 1000<br>26284 Oso Road                     | San Juan Capistrano | CA        | 92675           | 95-3351363               | 501(c)(3)              | 48,000           |            |           |                | Human Services                               |
| Ivy Tech Community College<br>J Paul Getty Trust                                              | 26284 Oso Road                                                        | -                   | CA<br>GA  | 92675<br>30327  | 95-3351363<br>20-4415512 | 501(c)(3)<br>501(c)(3) | 48,000<br>10,000 |            |           |                | Human Services<br>Health, Medicine & Science |

|                                                      |                                     |                      |           |                |             |                 |         | Non-Cash   | Method of | Description of |                                    |
|------------------------------------------------------|-------------------------------------|----------------------|-----------|----------------|-------------|-----------------|---------|------------|-----------|----------------|------------------------------------|
| (a) Name of Organization or Government               | 17                                  | (a) City             | (a) State | (a) Zip        | (b) EIN     | (c) IRC Section |         | Assistance | Valuation | Non-cash Asst. | (h) Purpose of Grant or Assistance |
| Jack's Basket                                        | 1170 Red Fox Road                   | Arden Hills          | MN        | 55112          | 81-4310519  | 501(c)(3)       | 15,154  |            |           |                | Human Services                     |
| Jackson Home & School Club                           | 2700 Fountain Oaks Drive            | Morgan Hill          | CA        | 95037          | 94-2525139  | 501(c)(3)       | 10,000  |            |           |                | Education                          |
| Jacobs & Cushman San Diego Food Bank                 | 9850 Distribution Avenue            | San Diego            | CA        | 92121          | 20-4374795  | 501(c)(3)       | 7,500   |            |           |                | Human Services                     |
| Jacob's Well Church                                  | 1617 W 42nd Street                  | Kansas City          | MO        | 64111          | 43-1871713  | 501(c)(3)       | 15,000  |            |           |                | Religion-Related                   |
| Jain Samaj of USA Inc                                | 540 52nd Street                     | West New York        | NJ        | 07093          | 22-2544013  | 501(c)(3)       | 10,151  |            |           |                | Religion-Related                   |
| Jain Society of Houston                              | 3905 Arc Street                     | Houston              | ТХ        | 77063          | 76-0059835  | 501(c)(3)       | 52,202  |            |           |                | Religion-Related                   |
| Jaipur Foot Inc. USA                                 | 20 Glen Drive                       | Woodbury             | NY        | 11797          | 46-4903618  | 501(c)(3)       | 151,500 |            |           |                | International & Foreign Affairs    |
| James Madison University Foundation, Inc.            | MSC 3603, 220 University Boulevard  | Harrisonburg         | VA        | 22807          | 23-7156305  | 501(c)(3)       | 10,000  |            |           |                | Education                          |
| James Whitcomb Riley Memorial                        |                                     |                      |           |                |             |                 |         |            |           |                |                                    |
| Association                                          | 30 S Meridian Street, Suite 200     | Indianapolis         | IN        | 46204          | 35-0868147  | 501(c)(3)       | 24,000  |            |           |                | Health, Medicine & Science         |
| Jane Goodall Institute for Wildlife Research         | 1                                   |                      |           |                |             |                 |         |            |           |                |                                    |
| Education & Conservation                             | 1120 20th Street NW, Suite 520s     | Washington           | DC        | 20036          | 94-2474731  | 501(c)(3)       | 6,150   |            |           |                | Environment & Animals              |
| Janet Pomeroy Center                                 | 207 Skyline Blvd                    | San Francisco        | CA        | 94132          | 94-1394025  | 501(c)(3)       | 17,000  |            |           |                | Human Services                     |
| Japanese American Museum of San Jose                 | 535 N Fifth Street                  | San Jose             | CA        | 95112          | 77-0229249  | 501(c)(3)       | 20,000  |            |           |                | Arts & Culture                     |
| Japanese Evangelical Missionary Society              | 948 E 2ND Street                    | Los Angeles          | CA        | 90012          | 95-6048354  | 501(c)(3)       | 15,000  |            |           |                | Environment & Animals              |
| JDRF International                                   | 3369 Pine Ridge Road, Suite 202     | Naples               | FL        | 34109          | 23-1907729  | 501(c)(3)       | 75,150  |            |           |                | Health, Medicine & Science         |
| Jehovah's Witnesses                                  | 900 Red Mills Road                  | Wallkill             | NY        | 12589          | 22-3765681  |                 | 7,000   |            |           |                | Religion-Related                   |
| Jerome Christian Church                              | PO Box 127                          | Greentown            | IN        | 12589<br>46936 | 35-1534136  | 501(c)(3)       | 6,000   |            |           |                | -                                  |
|                                                      |                                     |                      |           |                |             | 501(c)(3)       |         |            |           |                | Religion-Related                   |
| Jessie Rees Foundation                               | PO Box 80667                        | Rancho Santa Margari |           | 92688          | 45-1836440  | 501(c)(3)       | 26,110  |            |           |                | Health, Medicine & Science         |
| Jesuit Academy                                       | 2311 N 22nd Street                  | Omaha                | NE        | 68110          | 47-0792128  | 501(c)(3)       | 15,000  |            |           |                | Religion-Related                   |
| Jesuit Refugee Service USA                           | 1627 K Street NW, Suite 1100        | Washington           | DC        | 20006          | 52-1355257  | 501(c)(3)       | 12,000  |            |           |                | International & Foreign Affairs    |
| Jesus in Disguise                                    | 715 Loyd Lane                       | St. Charles          | MO        | 63304          | 83-1653565  | 501(c)(3)       | 10,000  |            |           |                | Religion-Related                   |
| JETS Synagogue                                       | 16601 Rinaldi Street                | Granada Hills        | CA        | 91344          | 68-0500418  | 501(c)(3)       | 35,000  |            |           |                | Religion-Related                   |
| Jewel Charity Ball, Inc.                             | 3301 Hamilton Avenue, Suite 121     | Fort Worth           | TX        | 76107          | 75-2267609  | 501(c)(3)       | 15,000  |            |           |                | Health, Medicine & Science         |
| Jewish Care on Call                                  | 7055 Greenhill Road                 | Philadelphia         | PA        | 19151          | 87-4185391  | 501(c)(3)       | 19,800  |            |           |                | Public, Societal Benefit           |
| Jewish Community Relations Council                   | 131 Steuart Street, Suite 205       | San Francisco        | CA        | 94105          | 94-1156335  | 501(c)(3)       | 10,000  |            |           |                | Arts & Culture                     |
| Jewish Family Service of Colorado, Inc.              | 3201 Tamarac Drive                  | Denver               | CO        | 80231          | 84-0402701  | 501(c)(3)       | 8,429   |            |           |                | Human Services                     |
| Jewish Family Service of Los Angeles                 | 330 N Fairfax Avenue                | Los Angeles          | CA        | 90036          | 95-1691013  | 501(c)(3)       | 13,000  |            |           |                | Human Services                     |
| Jewish Federation of Greater Dallas                  | 7800 Northaven Road                 | Dallas               | ТΧ        | 75230          | 75-0800654  | 501(c)(3)       | 56,400  |            |           |                | Public, Societal Benefit           |
| Jewish Federation of Greater Houston                 | 5603 South Braeswood Blvd           |                      | TX        | 77096          | 74-1109654  | 501(c)(3)       | 25,000  |            |           |                | Religion-Related                   |
| Jewish Federation of Greater Los Angeles             | 6505 Wilshire Blvd                  | Los Angeles          | CA        | 90048          | 95-1643388  | 501(c)(3)       | 50,000  |            |           |                | Human Services                     |
| Jikoen Hongwanji Temple                              | 1731 N School Street                | Honolulu             | HI        | 96819          |             | 501(c)(3)       | 7,000   |            |           |                | Religion-Related                   |
| Jochebeds Hope                                       | 507 E 5th Street                    | Fremont              | NE        | 68025          | 27-4358698  | 501(c)(3)       | 12,000  |            |           |                | Human Services                     |
| John Brown University                                | 2000 W University Street            | Siloam Springs       | AR        | 72761          | 71-0239576  | 501(c)(3)       | 10,000  |            |           |                | Education                          |
| John Carroll University                              | 1 John Carroll Boulevard            | University Heights   | OH        | 44118          | 34-0714681  |                 | 5,250   |            |           |                | Education                          |
| ,                                                    | 3400 N Charles Street               | , 0                  | MD        | 21218          |             | 501(c)(3)       |         |            |           |                |                                    |
| Johns Hopkins University                             | 3400 N Charles Street               | Baltimore            | MD        | 21218          | 52-0595110  | 501(c)(3)       | 32,152  |            |           |                | Education                          |
| Johnson City Community Education                     |                                     |                      | -         |                |             | = ( ) ( - )     |         |            |           |                |                                    |
| Foundation<br>Johnson City Volunteer Fire Department | PO Box 1248                         | Johnson City         | ТΧ        | 78636          | 74-2474513  | 501(c)(3)       | 10,000  |            |           |                | Education                          |
| Inc                                                  | PO Box 316                          | Johnson City         | ТХ        | 78636          | 74-2388723  | 501(c)(3)       | 10,000  |            |           |                | Human Services                     |
| Johnson County Community Cats Inc                    | 4247 N State Road 135               | Franklin             | IN        | 46131          | 83-3137576  | 501(c)(3)       | 8,000   |            |           |                | Environment & Animals              |
| Johnson County Community College                     |                                     |                      |           |                |             |                 |         |            |           |                |                                    |
| Foundation                                           | 12345 College Blvd                  | Overland Park        | KS        | 66210-1299     | 23-7164614  | 501(c)(3)       | 121,117 |            |           |                | Education                          |
| Johnson County Interfaith Hospitality                | 0 000050 500                        | on and . unk         |           | 30210 1200     | 70 / 104014 | 001(0)(0)       | 121,11/ |            |           |                |                                    |
| Network, Inc.                                        | 6315 W 110th Street                 | Overland Park        | KS        | 66211-1509     | 20-0118693  | 501(c)(3)       | 6,000   |            |           |                | Human Services                     |
|                                                      |                                     |                      |           |                |             |                 |         |            |           |                |                                    |
| , .                                                  | 245 College Road                    | Smithfield           | NC        | 27577          | 58-1663605  | 501(c)(3)       | 10,000  |            |           |                | Education                          |
| Joni & Friends                                       | PO Box 3333                         | Agoura Hills         | CA        | 91376-3333     | 95-3402002  | 501(c)(3)       | 75,000  |            |           |                | Religion-Related                   |
| Jordan Lutheran Church                               | 1031 Pemberton Hill Road, Suite 202 | Apex                 | NC        | 27502          | 27-3111640  | 501(c)(3)       | 15,000  |            |           |                | Religion-Related                   |
| Journey Bible Church                                 | 9049 W Lake Pleasant Pkwy           | Peoria               | AZ        | 85382          | 33-1030805  | 501(c)(3)       | 10,100  |            |           |                | Religion-Related                   |
| Journey Church International                         | 1601 SW State Route 150             | Lee's Summit         | MO        | 64082          | 27-3556887  | 501(c)(3)       | 15,000  |            |           |                | Religion-Related                   |
| Jovenes Inc                                          | 1208 Pleasant Avenue                | Los Angeles          | CA        | 90033          | 95-4342434  | 501(c)(3)       | 10,000  |            |           |                | Human Services                     |
| JSAW                                                 | 7399 Bush Lake Road                 | Edina                | MN        | 55439          | 35-2231614  | 501(c)(3)       | 11,180  |            |           |                | Religion-Related                   |
| Jubilee Fellowship Church                            | 9359 E Nichols Ave                  | Englewood            | CO        | 80112          | 84-1463144  | 501(c)(3)       | 85,500  |            |           |                | Religion-Related                   |
|                                                      |                                     |                      |           | ~~£            | 5.1.30144   | 001(0)(0)       | 00,000  |            |           |                |                                    |

| a) Name of Organization or Covernment   | (a) Addross                           | (a) City       | (2) State | (a) Tin    | (b) EIN      |                        | (d)Cash Crort | Non-Cash<br>Assistance | Method of<br>Valuation | Description of | (b) Burnoso of Cront or Assistan |
|-----------------------------------------|---------------------------------------|----------------|-----------|------------|--------------|------------------------|---------------|------------------------|------------------------|----------------|----------------------------------|
| a) Name of Organization or Government   |                                       | (a) City       | (a) State | (a) Zip    | (b) EIN      |                        |               | Assistance             | Valuation              | Non-cash Asst. | (h) Purpose of Grant or Assistan |
| 0 0                                     | 650 S 1100 East                       | Salt Lake City | UT        | 84102      | 50 4005000   | 501(c)(3)              | 6,000         |                        |                        |                | Education                        |
|                                         | 425 Third Street SW, Suite 800        | Washington     | DC        | 20024      | 52-1885088   | 501(c)(3)              | 131,390       |                        |                        |                | Human Services                   |
| nior Achievement North                  | 1745 University Avenue W              | St. Paul       | MN        | 55104      | 41-1424988   | 501(c)(3)              | 200,000       |                        |                        |                | Education                        |
| nior Achievement of Greater Kansas City | 2842 W 47th Avenue                    | Kansas City    | KS        | 66103      | 44-0604809   | 501(c)(3)              | 6,350         |                        |                        |                | Human Services                   |
| nior Achievement of Southeast Texas     | 2925 Briarpark Drive, Suite 575       | Houston        | TX        | 77042      | 74-1153957   | 501(c)(3)              | 5,633         |                        |                        |                | Human Services                   |
| nipero Serra High School                | 14830 Van Ness Avenue                 | Gardena        | CA        | 90249      | 95-1744360   | 501(c)(3)              | 126,634       |                        |                        |                | Education                        |
|                                         | PO Box 601627                         | San Diego      | CA        | 92160      | 20-5448416   | 501(c)(3)              | 15,000        |                        |                        |                | Human Services                   |
|                                         | 15260 Ventura Blvd, Suite 2100        | Sherman Oaks   | CA        | 91403      | 20-3921057   | 501(c)(3)              | 7,500         |                        |                        |                | Human Services                   |
|                                         | 1301 Cordone Avenue, Suite 128        | Reno           | NV        | 89502      | 45-2490664   | 501(c)(3)              | 20,000        |                        |                        |                | Human Services                   |
|                                         | 155 E 48th Street                     | New York       | NY        | 10017      | 95-4685000   | 501(c)(3)              | 82,000        |                        |                        |                | Religion-Related                 |
|                                         | 1021 Park Ave, Suite 1                | New York       | NY        | 10028      | 38-4001949   | 501(c)(3)              | 10,000        |                        |                        |                | Health, Medicine & Science       |
|                                         | PO Box 201                            | Mclain         | MS        | 39456      | 47-5683503   | 501(c)(3)              | 10,000        |                        |                        |                | Human Services                   |
|                                         | 3301 W 13th Street                    | Wichita        | KS        | 67203      | 48-0963148   | 501(c)(3)              | 10,000        |                        |                        |                | Public, Societal Benefit         |
|                                         | 4415 Warwick Blvd                     | Kansas City    | MO        | 64111-1874 | 44-0546278   | 501(c)(3)              | 8,000         |                        |                        |                | Education                        |
|                                         | 500 W Pershing Road                   | Kansas City    | MO        | 64108      | 43-6052680   | 501(c)(3)              | 20,500        |                        |                        |                | Arts & Culture                   |
| -                                       | 12107 Goddard Street                  | Overland Park  | KS        | 66213      | 46-2669995   | 501(c)(3)              | 5,700         |                        |                        |                | Health, Medicine & Science       |
|                                         | 9001 State Line Road, Suite 300       | Kansas City    | MO        | 64114      | 40-2009393   |                        | 11,100        |                        |                        |                | Human Services                   |
| insas City Hospice & Pattative Care     | 9001 State Line Road, Suite 300       | Kalisas City   | MO        | 04114      | 43-1209344   | 501(c)(3)              | 11,100        |                        |                        |                | Human Services                   |
| , ,                                     | 3100 Broadway, Suite 1234             | Kansas City    | МО        | 64111      | 44-0540176   | F01(a)(0)              | 19,000        |                        |                        |                | Human Services                   |
|                                         | S100 Broadway, Suite 1234             | Kalisas City   | MO        | 04111      | 44-0540176   | 501(c)(3)              | 19,000        |                        |                        |                | Human Services                   |
| insas City Public Schools Education     | 2001 Treast Avenue                    | Kanaga Oitu    | MO        | 64100      | 40 1170 40 4 | F01(a)(0)              | 11 007        |                        |                        |                | Education                        |
|                                         | 2901 Troost Avenue                    | Kansas City    | MO        | 64109      | 46-1176494   | 501(c)(3)              | 11,227        |                        |                        |                | Education                        |
|                                         | 1475 Walnut Street                    | Kansas City    | MO        | 64106      | 47-2601220   | 501(c)(3)              | 20,000        |                        |                        |                | Human Services                   |
|                                         | PO Box 219135                         | Kansas City    | MO        | 64121-7266 |              | 501(c)(3)              | 33,630        |                        |                        |                | Arts & Culture                   |
| nsas State University Foundation        | 1800 Kimball Avenue, Suite 200        | Manhattan      | KS        | 66502-3373 | 48-0667209   | 501(c)(3)              | 35,220        |                        |                        |                | Education                        |
| nsas University Endowment Association   | PO Box 928                            | Lawrence       | KS        | 66044-0928 | 48-0547734   | 501(c)(3)              | 318,825       |                        |                        |                | Education                        |
| intorei of Kansas City                  | 3132 SW Pergola Park                  | Lee's Summit   | MO        | 64081      | 45-1063957   | 501(c)(3)              | 10,000        |                        |                        |                | Arts & Culture                   |
| ren Beasley Sea Turtle Rescue &         |                                       |                |           |            |              |                        |               |                        |                        |                |                                  |
| habilitation Center                     | PO Box 2095                           | Surf City      | NC        | 28445      | 56-1967579   | 501(c)(3)              | 10,000        |                        |                        |                | Environment & Animals            |
| uai Food Bank                           | 3285 Waapa Street, Suite A            | Lihue          | HI        | 96766      | 99-0317431   | 501(c)(3)              | 45,000        |                        |                        |                | Human Services                   |
|                                         | 3515 Broadway Blvd                    | Kansas City    | MO        | 64111      | 43-0967292   | 501(c)(3)              | 5,050         |                        |                        |                | Health, Medicine & Science       |
| CCAN's Safety Street                    | 5454 W 110th Street                   | Overland Park  | KS        | 66211      | 33-1012812   | 501(c)(3)              | 10,000        |                        |                        |                | Human Services                   |
| -                                       | 32531 N Scottsdale Road , Suite 105 - |                |           |            |              |                        |               |                        |                        |                |                                  |
|                                         | 530                                   | Scottsdale     | AZ        | 85266      | 84-2748218   | 501(c)(3)              | 25,000        |                        |                        |                | Health, Medicine & Science       |
|                                         | 125 E 31st Street                     | Kansas City    | MO        | 64108      | 23-7114952   | 501(c)(3)              | 14,773        |                        |                        |                | Public, Societal Benefit         |
|                                         | 315 W Elliot Road, Suite 107 #301     | Tempe          | AZ        | 85284      | 85-4214216   | 501(c)(3)              | 10,000        |                        |                        |                | Environment & Animals            |
|                                         | 2-15-45 Mita, Minato-Ku               | Tokyo          |           | 108-8345   | 00 1211210   | 501(c)(3)              | 58,050        |                        |                        |                | Education                        |
| ,                                       | PO Box 331                            | Maryville      | IL        | 62062      | 45-2623772   | 501(c)(3)              | 9,000         |                        |                        |                | Health, Medicine & Science       |
|                                         | 4330 West 28th Street                 | St. Louis Park | MN        | 55416      | 40 2020772   | 501(c)(3)              | 10,000        |                        |                        |                | Religion-Related                 |
|                                         | 1000 Chastain Road, MD 9102           | Kennesaw       | GA        | 30144      | 23-7034345   | 501(c)(3)              | 10,000        |                        |                        |                | Education                        |
| -                                       | 1801 Ben King Road                    | Kennesaw       | GA        | 30144      | 23-7034343   | 501(c)(3)              | 33,000        |                        |                        |                | Religion-Related                 |
|                                         | 4000 E Quincy Avenue                  | Englewood      | CO        | 80113      | 84-0242810   |                        | 10,000        |                        |                        |                | Education                        |
|                                         | PO Box 5190                           | Kent           | ОН        | 44242-0001 | 31-6402079   | 501(c)(3)<br>501(c)(3) | 10,000        |                        |                        |                | Education                        |
|                                         | 5701 Truxtun Avenue, Suite 110        | Bakersfield    | CA        | 93309      | 77-0555874   |                        | 1,118,661     |                        |                        |                |                                  |
| ,                                       |                                       |                |           |            |              | 501(c)(3)              |               |                        |                        |                | Public, Societal Benefit         |
|                                         | 6 Crest Avenue                        | San Anselmo    | CA        | 94960      | 82-1206912   | 501(c)(3)              | 10,000        |                        |                        |                | Health, Medicine & Science       |
| tchum - Sun Valley Volunteer            |                                       |                |           |            |              |                        |               |                        |                        |                |                                  |
| -                                       | PO Box 1262                           | Ketchum        | ID        | 83340      | 82-0448357   | 501(c)(3)              | 16,000        |                        |                        |                | Human Services                   |
|                                         | 427 Stump Road                        | North Wales    | PA        | 19454      | 75-3044255   | 501(c)(3)              | 15,000        |                        |                        |                | Religion-Related                 |
|                                         | PO Box 820                            | Nome           | AK        | 99762-9985 |              | 501(c)(3)              | 11,000        |                        |                        |                | Arts & Culture                   |
|                                         | 1201 L Street NW, Floor 2             | Washington     | DC        | 20005      | 26-2763038   | 501(c)(3)              | 22,000        |                        |                        |                | Human Services                   |
|                                         | 145 S Glenoaks Blvd, Suite 124        | Burbank        | CA        | 91502      | 35-2364726   | 501(c)(3)              | 75,000        |                        |                        |                | Human Services                   |
|                                         | 55 Marybill Drive                     | Troy           | ОН        | 45373      | 45-3504550   | 501(c)(3)              | 19,000        |                        |                        |                | Education                        |
|                                         | 480 S Rogers Road                     | Olathe         | KS        | 66062-1706 | 48-0774593   | 501(c)(3)              | 68,575        |                        |                        |                | Human Services                   |
| ndred Church                            | 11885 Bradburn Blvd                   | Westminster    | CO        | 80031      |              | 501(c)(3)              | 10,000        |                        |                        |                | Religion-Related                 |
| ng of Glory Lutheran Church             | 6411 Lyndon B Johnson Fwy             | Dallas         | TX        | 75240      | 26-2573947   | 501(c)(3)              | 78,000        |                        |                        |                | Religion-Related                 |
| ng of Kings Church                      | 11615   Street                        | Omaha          | NE        | 68137      | 47-0520429   | 501(c)(3)              | 24,646        |                        |                        |                | Religion-Related                 |

| ) Name of Organization or Government   | (a) Address                        | (a) City            | (a) State | (a) Zip        | (b) EIN                  | (c) IRC Section | (d)Cash Grant | Non-Cash<br>Assistance | Method of<br>Valuation | Description of<br>Non-cash Asst. | (h) Purpose of Grant or Assista |
|----------------------------------------|------------------------------------|---------------------|-----------|----------------|--------------------------|-----------------|---------------|------------------------|------------------------|----------------------------------|---------------------------------|
| ngdom Ready                            | 137 Gunier Circle                  | Dawsonville         | GA        | 30534          |                          | 501(c)(3)       | 50,000        |                        |                        |                                  | Religion-Related                |
| no Border Initiative Inc               | PO Box 159                         | Nogales             | AZ        | 85628          | 26-3623357               | 501(c)(3)       | 10,000        |                        |                        |                                  | International & Foreign Affairs |
| rkwood United Methodist Church         | 201 W Adams Avenue                 | St. Louis           | MO        | 63122          | 43-0669088               | 501(c)(3)       | 9,000         |                        |                        |                                  | Religion-Related                |
| L Memorial Scholarship Foundation      | PO Box 23395                       | Overland Park       | KS        | 66283          | 37-1565433               | 501(c)(3)       | 11,000        |                        |                        |                                  | Education                       |
| NOM Radio Mission                      | PO Box 190649                      | Anchorage           | AK        | 99519          | 27-0518406               | 501(c)(3)       | 5,300         |                        |                        |                                  | Religion-Related                |
| bloa Union Church                      | PO Box 536                         | Koloa               | HI        | 96756          | 99-0112012               | 501(c)(3)       | 10,000        |                        |                        |                                  | Religion-Related                |
| prean Presbyterian Church of Eugene    | 1600 Taney Street                  | Eugene              | OR        | 97402          | 93-1219885               | 501(c)(3)       | 13,000        |                        |                        |                                  | Religion-Related                |
| DED, Inc.                              | 2601 Mariposa Street               | San Francisco       | CA        |                | 94-1241309               | 501(c)(3)       | 5,250         |                        |                        |                                  | Arts & Culture                  |
| SU Christian Challenge                 | PO Box 832                         | Manhattan           | KS        | 66505          | 94-1241309<br>81-2916314 | 501(c)(3)       | 6,000         |                        |                        |                                  | Religion-Related                |
| o Christian Chattenge                  | PO B0x 832                         | Maillallall         | NO        | 00000          | 81-2916314               | 501(0)(5)       | 6,000         |                        |                        |                                  | neugion-neialeu                 |
| emper Catholic School Foundation Inc   | 116 S East Street                  | Carroll             | IA        | 51401          | 42-1257355               | 501(c)(3)       | 95,694        |                        |                        |                                  | Education                       |
| Casa Norte                             | 3533 W North Avenue                | Chicago             | IL        | 60647          | 36-4041525               | 501(c)(3)       | 10,000        |                        |                        |                                  | Human Services                  |
| Lumiere School                         | 6801 N Wilhelm Road                | LaPorte             | IN        | 46350          | 81-5409302               | 501(c)(3)       | 5,500         |                        |                        |                                  | Education                       |
| Luz Center                             | 17560 Greger Street                | Sonoma              | CA        | 95476          | 68-0228235               | 501(c)(3)       | 10,000        |                        |                        |                                  | Human Services                  |
| Reina High School & Middle School      | 106 W Janss Road                   | Thousand Oaks       | CA        | 91360          | 00 0220200               | Gov't           | 50,000        |                        |                        |                                  | Education                       |
| Salle University                       | 1900 West Olney Avenue             | Philadelphia        | PA        | 19141          | 23-1352654               | 501(c)(3)       | 40,000        |                        |                        |                                  | Education                       |
| borers of the Harvest                  | 201 1/2 Harrison Street            | Taft                | CA        | 93268          | 77-0125122               | 501(c)(3)       | 40,000        |                        |                        |                                  | Public, Societal Benefit        |
| guna Blanca School                     | 4125 Paloma Drive                  | Santa Barbara       | CA        | 93268<br>93110 | 95-1641448               |                 | 19,972        |                        |                        |                                  | Education                       |
|                                        |                                    |                     |           |                |                          | 501(c)(3)       |               |                        |                        |                                  |                                 |
| guna Canyon Foundation                 | PO Box 4895                        | Laguna Beach        | CA        | 92652          | 33-0441816               | 501(c)(3)       | 39,013        |                        |                        |                                  | Environment & Animals           |
| una Presbyterian Church                | 415 Forest Avenue                  | Laguna Beach        | CA        | 92651          | 04 405 4465              | 501(c)(3)       | 6,000         |                        |                        |                                  | Religion-Related                |
| ke Catholic High School                | 6733 Reynolds Road                 | Mentor              | OH        | 44060          | 34-1054185               | 501(c)(3)       | 7,500         |                        |                        |                                  | Education                       |
| ke Pointe Church                       | 701 E Interstate 30                | Rockwall            | ТХ        | 75087          | 75-1665065               | 501(c)(3)       | 125,500       |                        |                        |                                  | Religion-Related                |
| e Travis United Methodist Church       | PO Box 341268                      | Lakeway             | TX        | 78734          |                          | 501(c)(3)       | 13,000        |                        |                        |                                  | Religion-Related                |
| ePoint Community Church                | 106 Village Lane                   | Eatonton            | GA        | 31024          | 26-2698938               | 501(c)(3)       | 10,000        |                        |                        |                                  | Religion-Related                |
| eshore Foundation                      | 800 Southwood Blvd, Suite 204      | Incline Village     | NV        | 89451-7475     | 46-3313924               | 501(c)(3)       | 10,000        |                        |                        |                                  | Education                       |
| eside Chautauqua Foundation            | 236 Walnut Avenue                  | Lakeside Marblehead | OH        | 43440          | 20-4072755               | 501(c)(3)       | 9,900         |                        |                        |                                  | Arts & Culture                  |
| Familias del Pueblo                    | 307 E Seventh Street               | Los Angeles         | CA        | 90014          | 95-3660735               | 501(c)(3)       | 10,000        |                        |                        |                                  | Human Services                  |
| vegas Rescue Mission                   | PO Box 270400                      | Las Vegas           | NV        | 89127          | 23-7222330               | 501(c)(3)       | 5,500         |                        |                        |                                  | Human Services                  |
| ell University                         | 1844 Commonwealth Avenue           | Newton              | MA        | 02466          | 04-2103585               | 501(c)(3)       | 20,000        |                        |                        |                                  | Education                       |
| Irent Foundation                       | 4646 Spring Brook Road             | Rockford            | IL        | 61114          | 45-3939091               | 501(c)(3)       | 32,800        |                        |                        |                                  | Human Services                  |
| on Drive Baptist Church                | 1520 Lavon Drive                   | Garland             | ТΧ        | 75040          | 75-1298615               | 501(c)(3)       | 25,000        |                        |                        |                                  | Religion-Related                |
| w Foundation of Silicon Valley         | 4 N Second Street                  | San Jose            | CA        | 95113          | 52-1014754               | 501(c)(3)       | 25,000        |                        |                        |                                  | Public, Societal Benefit        |
| vyers Committee for Civil Rights Under |                                    |                     |           |                |                          | (-//-/          | 0             |                        |                        |                                  | .,                              |
| w                                      | 1401 New York Avenue NW, Suite 400 | Washington          | DC        | 20005          | 52-0799246               | 501(c)(3)       | 10,500        |                        |                        |                                  | Public, Societal Benefit        |
| S Foundation                           | 400 Locust Street Suite 820        | Des Moines          | IA        | 50309          | 81-3296012               | 501(c)(3)       | 10,000        |                        |                        |                                  | Human Services                  |
| ad to Read                             | PO Box 411006                      | Kansas City         | MO        | 64141          | 82-1256215               | 501(c)(3)       | 13,700        |                        |                        |                                  | Education                       |
| ader Dogs for the Blind                | 1039 S Rochester Road              | Rochester           | MI        |                | 38-1366931               | 501(c)(3)       | 12,000        |                        |                        |                                  | Human Services                  |
| adership Institute                     | 1101 N Highland Street             | Arlington           | VA        | 22201-9895     | 51-0235174               | 501(c)(3)       | 6,800         |                        |                        |                                  | Public, Societal Benefit        |
| ague of Women Voters                   | 1 Steuben Place                    | Albany              | NY        | 12207          | 13-6215058               | 501(c)(3)       | 24,050        |                        |                        |                                  | Public, Societal Benefit        |
| arn to Read of St. Johns County Inc    | 70 S Dixie Hwy                     | St. Augustine       | FL        | 32084          | 13-0213038<br>59-2994710 | 501(c)(3)       | 14,000        |                        |                        |                                  | Education                       |
| ast of These Inc                       | 1720 James River Road              | Ozark               | MO        | 65721          | 43-1867039               | 501(c)(3)       | 7,150         |                        |                        |                                  | Human Services                  |
| avener Ministry Inc                    | 12212 Princewood Ct                | Fishers             | IN        | 46037          | 20-8881293               | 501(c)(3)       | 30,000        |                        |                        |                                  | Religion-Related                |
| -                                      | 2115 White Lake Road               | Highland            | MI        | 46037<br>48356 | 20-8881293<br>83-1804343 |                 | 30,000        |                        |                        |                                  | Religion-Related                |
| e Family Foundation                    |                                    | 0                   |           |                |                          | 501(c)(3)       |               |                        |                        |                                  | -                               |
| acy Children's Foundation              | 725 28th Street N                  | Fargo               | ND        | 58102          | 45-3621605               | 501(c)(3)       | 100,000       |                        |                        |                                  | Human Services                  |
| gacy Philanthropy Works                | 521 Santa Barbara Street           | Santa Barbara       | CA        | 93101          | 47-2584632               | 501(c)(3)       | 150,000       |                        |                        |                                  | Public, Societal Benefit        |
| gal Services NYC                       | 40 Worth Street, Suite 606         | New York            | NY        | 10013          | 13-2600199               | 501(c)(3)       | 7,500         |                        |                        |                                  | Human Services                  |
| nigh University                        | 27 Memorial Dr.                    | West Bethlehem      | PA        | 18015          | 24-0795445               | 501(c)(3)       | 14,000        |                        |                        |                                  | Education                       |
| nexa Baptist Church                    | 15320 W 87th Street Parkway        | Lenexa              | KS        | 66219          | 48-1088165               | 501(c)(3)       | 23,500        |                        |                        |                                  | Religion-Related                |
| onine Forum Inc                        | 1501 K Street NW, Suite 175        | Washington          | DC        | 20005          | 82-0932756               | 501(c)(3)       | 111,000       |                        |                        |                                  | Religion-Related                |
| ourneau University                     | 2100 South Mobberly Avenue         | Longview            | TX        | 75602          | 75-1081109               | 501(c)(3)       | 10,000        |                        |                        |                                  | Education                       |
| 's Help, Inc.                          | 200 S Kansas Avenue                | Торека              | KS        | 66603          | 48-0800447               | 501(c)(3)       | 154,000       |                        |                        |                                  | Human Services                  |
| ukemia & Lymphoma Society Inc.         | 3 International Drive, Suite 200   | Rye Brook           | NY        | 10573-7501     | 13-5644916               | 501(c)(3)       | 46,437        |                        |                        |                                  | Health, Medicine & Science      |
| wis & Clark College                    | 615 SW Palatine Hill Road          | Portland            | OR        | 97219-7899     | 93-0386858               | 501(c)(3)       | 17,000        |                        |                        |                                  | Education                       |
| perty Hospital Foundation              | 2525 Glenn Hendren Drive           | Liberty             | MO        | 64068          | 43-1356176               | 501(c)(3)       | 50,000        |                        |                        |                                  | Health, Medicine & Science      |
| perty Place Inc                        | PO Box 446                         | Whitehall           | MT        | 59759          | 81-0507821               | 501(c)(3)       | 10,000        |                        |                        |                                  | Public, Societal Benefit        |
| pertynow Inc                           | 64 Thompson Street, Suite A101     | East Haven          | CT        | 06513          | 84-1991453               | 501(c)(3)       | 50,000        |                        |                        |                                  | Public, Societal Benefit        |
| ck-Wilmerding High School              | 755 Ocean Avenue                   | San Francisco       | CA        | 94112          | 94-1991455<br>94-1186156 | 501(c)(3)       | 46,000        |                        |                        |                                  | Education                       |

|                                                                   |                                                          |                           |           |                     |                          |                 |                 | Non-Cash   | Method of | Description of |                                    |
|-------------------------------------------------------------------|----------------------------------------------------------|---------------------------|-----------|---------------------|--------------------------|-----------------|-----------------|------------|-----------|----------------|------------------------------------|
| (a) Name of Organization or Government                            | (a) Address<br>1551 MSH Northgate Road, PO Box           | (a) City                  | (a) State | (a) Zip             | (b) EIN                  | (c) IRC Section | (d)Cash Grant   | Assistance | Valuation | Non-cash Asst. | (h) Purpose of Grant or Assistance |
| Lide White Memorial Boys & Girls Club                             | 1128                                                     | Madison                   | IN        | 47250               | 35-1143819               | 501(c)(3)       | 8,212           |            |           |                | Human Services                     |
| Life Church Overland Park                                         | 9800 W 135th Street                                      | Overland Park             | KS        | 66221               |                          | 501(c)(3)       | 100,000         |            |           |                | Religion-Related                   |
| Life Compass Church                                               | 175 S Wall Street                                        | Kankakee                  | IL        | 60901               | 46-1740967               | 501(c)(3)       | 6,775           |            |           |                | Religion-Related                   |
| ife Promotions, Inc.                                              | 3000 N Pointer Road                                      | Appleton                  | WI        | 54911               | 39-1372893               | 501(c)(3)       | 12,500          |            |           |                | Human Services                     |
| ife Skills Training & Educational Programs,                       |                                                          |                           |           |                     |                          |                 |                 |            |           |                |                                    |
| nc.                                                               | 3247 Ramos Circle                                        | Sacramento                | CA        | 95827               | 33-0720982               | 501(c)(3)       | 6,000           |            |           |                | Human Services                     |
| lifegate Church                                                   | 15555 W Dodge Road                                       | Omaha                     | NE        | 68154               | 23-7088203               | 501(c)(3)       | 135,933         |            |           |                | Religion-Related                   |
| ifehouse Child Advocacy Center, Inc.                              | 303 S Kansas Ave Ste 2                                   | Topeka                    | KS        | 66603               | 48-1234465               | 501(c)(3)       | 110,000         |            |           |                | Human Services                     |
| ifeline Children's Services                                       | 200 Missionary Ridge                                     | Birmingham                | AL        | 35242               | 63-0896878               | 501(c)(3)       | 40,000          |            |           |                | Human Services                     |
| ifeline Crisis Pregnancy Center Inc                               | 1323 12th Avenue S                                       | Nampa                     | ID        | 83651               | 82-0400235               | 501(c)(3)       | 10,000          |            |           |                | Health, Medicine & Science         |
| ifesavers Foundation, Inc.                                        | 561 W Campbell Road, Suite 101                           | Richardson                | TX        | 75080               | 20-2066448               | 501(c)(3)       | 110,000         |            |           |                | Human Services                     |
| ifesong for Orphans                                               | PO Box 9                                                 | Gridley                   | IL        | 61744               | 35-1902841               | 501(c)(3)       | 12,150          |            |           |                | International & Foreign Affairs    |
| ight of Christ Catholic Schools                                   | 1025 N 2nd Street                                        | Bismarck                  | ND        | 58501               | 46-0581758               | 501(c)(3)       | 10,000          |            |           |                | Education                          |
| igonier Ministries, Inc.<br>.incoln Community Center Association, | 421 Ligonier Court                                       | Sanford                   | FL        | 32771               | 25-1298611               | 501(c)(3)       | 5,300           |            |           |                | Religion-Related                   |
| nc.                                                               | 110 Ash Street                                           | Troy                      | ОН        | 45373               | 31-0584315               | 501(c)(3)       | 22,000          |            |           |                | Human Services                     |
| Lincoln Lancaster County Genealogical                             |                                                          |                           |           |                     |                          | /               |                 |            |           |                |                                    |
| Society                                                           | PO Box 30055                                             | Lincoln                   | NE        | 68503               | 47-0589226               | 501(c)(3)       | 17,000          |            |           |                | Arts & Culture                     |
| inda Hall Library Foundation                                      | 5109 Cherry Street                                       | Kansas City               | MO        | 64110-2498          | 46-4390683               | 501(c)(3)       | 10,000          |            |           |                | Education                          |
| inks for Life Inc.                                                | 1706 Chester Ave, Ste 200                                | Bakersfield               | CA        | 93301               | 93-1088003               | 501(c)(3)       | 15,000          |            |           |                | Health, Medicine & Science         |
| ive In Peace                                                      | 321 Bell Street                                          | Palo Alto                 | CA        | 94303               | 45-2301493               | 501(c)(3)       | 580,500         |            |           |                | Human Services                     |
| ive Oak School                                                    | 1555 Mariposa St.<br>723 W University Avenue, Suite 110- | San Francisco             | CA        | 94107               | 94-2153158               | 501(c)(3)       | 20,750          |            |           |                | Education                          |
| iving Grace Canine Ranch                                          | 142                                                      | Georgetown                | ΤХ        | 78626               | 84-4824464               | 501(c)(3)       | 50,000          |            |           |                | Environment & Animals              |
| ving Hope Church                                                  | 345 Keough Drive                                         | Piperton                  | TN        | 38017               | 04 4024404               | 501(c)(3)       | 9,500           |            |           |                | Religion-Related                   |
| iving Rivers                                                      | PO Box 466                                               | Moab                      | UT        | 84532               | 87-0668658               | 501(c)(3)       | 25,000          |            |           |                | Environment & Animals              |
| iving Waters Tabernacle                                           | 1701 S Sherman Street                                    | Denver                    | CO        | 80210               | 51-0144900               | 501(c)(3)       | 66,000          |            |           |                | Environment & Animals              |
| iving With Wolves Ltd                                             | PO Box 896                                               | Sun Valley                | ID        | 83353               | 20-4933982               | 501(c)(3)       | 48,500          |            |           |                | Environment & Animals              |
| .oaves & Fishes Family Kitchen                                    | 1500 Berger Drive                                        | San Jose                  | CA        | 95112               | 77-0370874               | 501(c)(3)       | 105,300         |            |           |                | Human Services                     |
| ollypop Farm aka Humane Society of                                | 1000 beigei bine                                         | Guilliose                 | ON        | 00112               | // 00/00/4               | 001(0)(0)       | 100,000         |            |           |                | Human bervices                     |
| Rochester & Monroe County                                         | 99 Victor Road                                           | Fairport                  | NY        | 14450               | 16-0743047               | 501(c)(3)       | 1,004,000       |            |           |                | Environment & Animals              |
| ong Beach Community Foundation                                    | 400 Oceangate. Suite 800                                 | Long Beach                | CA        | 90802               | 20-5054010               | 501(c)(3)       | 5,274,950       |            |           |                | Public, Societal Benefit           |
| os Angeles County Museum of Art -                                 | 400 Oceangate. Suite 000                                 | Long Deach                | UA        | 30002               | 20-3034010               | 301(0)(3)       | 3,274,330       |            |           |                | rubic, Societat Denent             |
| ACMA                                                              | 5905 Wilshire Boulevard                                  | Los Angolos               | CA        | 90036               | 95-2264067               | 501(c)(3)       | 8,000           |            |           |                | Arts & Culture                     |
|                                                                   |                                                          | Los Angeles               | CA        | 90038               |                          |                 | 6,000           |            |           |                |                                    |
| os Angeles Fire Department Foundation                             | 1700 Stadium Way Suite 100                               | Los Angeles               | CA        | 90012<br>90012      | 27-2007326               | 501(c)(3)       | 10,000          |            |           |                | Human Services                     |
| os Angeles Master Chorale Association<br>os Angeles Mission, Inc. | 135 N Grand Avenue<br>303 E 5th Street                   | Los Angeles               | CA        | 90012               | 95-2315682<br>95-3134049 | 501(c)(3)       | 9,450           |            |           |                | Arts & Culture<br>Human Services   |
| os Angeles Opera Company                                          |                                                          | Los Angeles               | CA        | 90013<br>90012-3013 | 95-3134049<br>95-2096402 | 501(c)(3)       | 9,450<br>75,000 |            |           |                | Arts & Culture                     |
| os Angeles Opera Company                                          | 135 N Grand Avenue                                       | Los Angeles               | CA        | 90012-3013<br>90012 | 95-2096402<br>95-1696734 | 501(c)(3)       | 371,000         |            |           |                | Arts & Culture                     |
| -                                                                 | 151 S Grand Avenue<br>1734 E 41st Street                 | Los Angeles               | CA        | 90012<br>90058-1502 | 95-1696734<br>95-3135649 | 501(c)(3)       | 12,500          |            |           |                | Human Services                     |
| os Angeles Regional Food Bank                                     | 3450 Mt. Vernon Drive                                    | Los Angeles               | CA        | 90058-1502          | 95-3135649<br>95-1691288 | 501(c)(3)       | 6,000           |            |           |                | Human Services                     |
| os Angeles Urban League<br>os Angeles Virtuosi Orchestra Inc      | 8383 Wilshire Blvd. Suite 500                            | Los Angeles               | CA        | 90008               | 37-1746111               | 501(c)(3)       | 10,000          |            |           |                | Arts & Culture                     |
| ost Bridge Community Church                                       | PO Box 233                                               | Beverly Hills<br>Garfield | AR        | 72732               | 71-0556679               | 501(c)(3)       | 9,000           |            |           |                | Religion-Related                   |
| ost Children of Peru Inc                                          | PO Box 382                                               | Elizabeth                 | AR<br>CO  | 72732<br>80107      |                          | 501(c)(3)       |                 |            |           |                | -                                  |
|                                                                   |                                                          |                           |           |                     | 46-1418809               | 501(c)(3)       | 225,000         |            |           |                | Human Services                     |
| OT318                                                             | 536 Dartmouth Drive                                      | Placentia<br>Miami Basah  | CA        | 92870               | 80-0692677               | 501(c)(3)       | 7,000           |            |           |                | Religion-Related                   |
| otus Endowment Fund, Inc.                                         | 3921 Alton Road, Suite 470                               | Miami Beach               | FL        | 33140               | 92-0233563               | 501(c)(3)       | 250,000         |            |           |                | Human Services                     |
| oudoun Hunger Relief Inc                                          | 750 Miller Drive, Suite A-1                              | Leesburg                  | VA        | 20175               | 54-1591635               | 501(c)(3)       | 50,250          |            |           |                | Human Services                     |
| ouisiana Tech University                                          | Box 7924                                                 | Ruston                    | LA        | 71272               | 72-6021176               | 501(c)(3)       | 10,000          |            |           |                | Education                          |
| ove Church                                                        | 20120 Blue Sage Pkwy                                     | Omaha                     | NE        | 68130               | 10 100015-               | 501(c)(3)       | 7,500           |            |           |                | Religion-Related                   |
| ove Fund for Children, Inc.                                       | 3030 Summit Street                                       | Kansas City               | MO        | 64108               | 43-1298128               | 501(c)(3)       | 7,523           |            |           |                | Human Services                     |
| ove Inc of Treasure Valley                                        | 16470 N Franklin Blvd                                    | Nampa                     | ID        | 83687               | 94-3146810               | 501(c)(3)       | 15,000          |            |           |                | Human Services                     |
| ove146                                                            | PO Box 8266                                              | New Haven                 | CT        | 06530               | 20-1168284               | 501(c)(3)       | 12,500          |            |           |                | Human Services                     |
| oyola High School of Los Angeles                                  | 1901 Venice Blvd                                         | Los Angeles               | CA        | 90006               | 95-1664109               | 501(c)(3)       | 100,000         |            |           |                | Education                          |
| oyola Marymount University                                        | 1 LMU Drive, Suite 1880                                  | Los Angeles               | CA        | 90045               | 95-1643334               | 501(c)(3)       | 10,000          |            |           |                | Education                          |
| ubbock Area United Wav                                            | 1655 Main Street, Suite 101                              | Lubbock                   | TX        | 79401               | 75-0961812               | 501(c)(3)       | 10,000          |            |           |                | Human Services                     |
| Lubbock Area Onited Way<br>Lubbock Christian School               | 2604 Dover Ave                                           | Lubbock                   | TX        | 79407               | 26-4232425               | 501(c)(3)       | 24,000          |            |           |                | Education                          |

| a) Name of Organization or Government                      | (a) Address                                            | (a) City          | (a) State | (a) Zip        | (b) EIN                  | (c) IRC Section        | (d)Cash Grant | Non-Cash<br>Assistance | Method of<br>Valuation | Description of<br>Non-cash Asst. | (h) Purpose of Grant or Assistar |
|------------------------------------------------------------|--------------------------------------------------------|-------------------|-----------|----------------|--------------------------|------------------------|---------------|------------------------|------------------------|----------------------------------|----------------------------------|
| uca Bos                                                    | 1370 Mendota Heights Road                              | Mendota Heights   | MN        | 55120          | 87-3052989               | 501(c)(3)              | 50,000        | Assistance             | Valuation              | Non cush Asst.                   | Health, Medicine & Science       |
| Mind Foundation                                            | 110 Winn Street, Suite 105                             | Woburn            | MA        | 01801          | 37-1483975               | 501(c)(3)              | 10,000        |                        |                        |                                  | Health, Medicine & Science       |
| theran Church of the Resurrection                          | 9907 Sappington Road                                   | St. Louis         | MO        | 63128          | 43-0792295               | 501(c)(3)              | 6,650         |                        |                        |                                  | Religion-Related                 |
|                                                            | PO Box 438                                             | Linthicum         | MD        | 21090          | 43-0792295<br>52-0735885 |                        | 25,000        |                        |                        |                                  | -                                |
| theran Mission Society of Maryland                         |                                                        |                   |           |                |                          | 501(c)(3)              | -             |                        |                        |                                  | Human Services                   |
| D. Anderson Services Corporation                           | 7505 Main Street, Suite 500                            | Houston           | TX        | 77030          | 76-0300816               | 501(c)(3)              | 5,200         |                        |                        |                                  | Health, Medicine & Science       |
| Ind Project, Inc.                                          | 4740 Green River Road, Suite 217                       | Corona            | CA        | 92880          | 81-2944926               | 501(c)(3)              | 10,000        |                        |                        |                                  | Human Services                   |
| accabim Hebrew School                                      | 3851 White Cloud Drive                                 | Skokie            | IL        | 60076          | 82-1471608               | 501(c)(3)              | 20,000        |                        |                        |                                  | Religion-Related                 |
| de Men, Inc.                                               | 1542 Minnesota Avenue                                  | Kansas City       | KS        | 66102          | 46-0547099               | 501(c)(3)              | 15,000        |                        |                        |                                  | Education                        |
| agdala Ministries                                          | 10709 Key Lime Way                                     | Tampa             | FL        | 33624          | 87-4059108               | 501(c)(3)              | 12,000        |                        |                        |                                  | Health, Medicine & Science       |
| gdalene College Foundation                                 | 324 Grove Street                                       | Worcester         | MA        | 01605          | 46-1874309               | 501(c)(3)              | 10,000        |                        |                        |                                  | Education                        |
| akaha Community Center                                     | PO Box 1462                                            | Waianae           | HI        | 96792          | 30-0516492               | 501(c)(3)              | 12,000        |                        |                        |                                  | Human Services                   |
| ke It Home                                                 | 369-B 3rd Street, Box 331                              | San Rafael        | CA        | 94901          | 85-4006962               | 501(c)(3)              | 40,000        |                        |                        |                                  | Human Services                   |
| ake-A-Wish Colorado<br>ake-A-Wish Foundation of Missouri & | 7951 E Maplewood Avenue, Suite 126                     | Greenwood Village | СО        | 80111          | 74-2273004               | 501(c)(3)              | 7,000         |                        |                        |                                  | Health, Medicine & Science       |
| nsas<br>ake-A-Wish Foundation of Ohio,                     | 13523 Barrett Pkwy Drive, Suite 241                    | Ballwin           | MO        | 63021          | 43-1550697               | 501(c)(3)              | 22,650        |                        |                        |                                  | Health, Medicine & Science       |
| ntucky & Indiana<br>ike-A-Wish Foundation of Orange        | 2545 Farmers Drive, Suite 300                          | Columbus          | ОН        | 43235          | 34-1471131               | 501(c)(3)              | 47,525        |                        |                        |                                  | Health, Medicine & Science       |
| unty<br>ke-a-Wish Foundation of South Florida,             | 3230 El Camino Real, Suite 100                         | Irvine            | CA        | 92602          | 33-0036556               | 501(c)(3)              | 16,500        |                        |                        |                                  | Health, Medicine & Science       |
|                                                            | 4491 S State Road 7, Suite 201                         | Ft. Lauderdale    | FL        | 33314          | 59-2620322               | 501(c)(3)              | 39,750        |                        |                        |                                  | Health, Medicine & Science       |
| ke-A-Wish Western New York                                 | 100 Sylvan Pkwy, Suite 101                             | Amherst           | NY        | 14228          | 86-0481941               | 501(c)(3)              | 13,200        |                        |                        |                                  | Health, Medicine & Science       |
| nchester University                                        | 604 E College Avenue                                   | North Manchester  | IN        | 46962          | 35-0868127               | 501(c)(3)              | 25,000        |                        |                        |                                  | Education                        |
| ,                                                          | 131 W 86th Street                                      | New York          | NY        | 10024          | 13-4010099               | 501(c)(3)              | 15,000        |                        |                        |                                  | Religion-Related                 |
| nhattan Youth Recreation & Resources,                      | 131 W 8601 Sueer                                       | New fork          | INT       | 10024          | 13-4010099               | 501(0)(3)              | 15,000        |                        |                        |                                  | neligion-nelaleu                 |
|                                                            | 120 Warren Street<br>2045 W Grand Avenue, Suite B, PMB | New York          | NY        | 10007          | 13-3323378               | 501(c)(3)              | 50,000        |                        |                        |                                  | Human Services                   |
| nkind Project USA                                          | 56991                                                  | Chicago           | IL        | 60612-1577     | 36-3712913               | 501(c)(3)              | 125,000       |                        |                        |                                  | Human Services                   |
| nna Worldwide, Inc.                                        | 4255 W Risinger Road                                   | Fort Worth        | TX        | 76123          | 75-2931604               | 501(c)(3)              | 24,000        |                        |                        |                                  | Education                        |
| P International                                            | 4700 Glynco Parkway                                    | Brunswick         | GA        | 31525          | 36-2586390               | 501(c)(3)              | 12,350        |                        |                        |                                  | International & Foreign Affairs  |
| rian High School                                           | 7400 Military Avenue                                   | Omaha             | NE        | 68134          |                          | 501(c)(3)              | 10,000        |                        |                        |                                  | Education                        |
| rine Biological Laboratory                                 | 7 MBL Street                                           | Woods Hole        | MA        | 02543          | 04-2104690               | 501(c)(3)              | 270,684       |                        |                        |                                  | Health, Medicine & Science       |
| arine Corps Scholarship Foundation Inc.                    | 909 N. Washington Street Suite 400                     | Alexandria        | VA        | 22314          | 22-1905062               | 501(c)(3)              | 15,000        |                        |                        |                                  | Education                        |
| rine Mammal Center                                         | 2000 Bunker Road                                       | Sausalito         | CA        | 94965-2697     | 51-0144434               | 501(c)(3)              | 50,250        |                        |                        |                                  | Environment & Animals            |
| rine Toys for Tots Foundation                              | 3805 E 155th Street                                    | Kansas City       | MO        | 64147          | 20-3021444               | 501(c)(3)              | 10,226        |                        |                        |                                  | Human Services                   |
| riners Church Irvine                                       | 5001 Newport Coast Drive                               | Irvine            | CA        | 92603          | 95-2419940               | 501(c)(3)              | 448,050       |                        |                        |                                  | Religion-Related                 |
| rist High School                                           | 4200 W 115th Street                                    | Chicago           | IL        | 60655          | 36-2516871               | 501(c)(3)              | 10,000        |                        |                        |                                  | Education                        |
| rquette University High School                             | 3401 W Wisconsin Avenue                                | Milwaukee         | WI        | 53208          | 39-0806826               | 501(c)(3)<br>501(c)(3) | 10,000        |                        |                        |                                  | Education                        |
| rtha's Table                                               | PO Box 70970                                           | Washington        | DC        | 20024          | 52-1186071               | 501(c)(3)<br>501(c)(3) | 9,000         |                        |                        |                                  | Human Services                   |
| ryknoll Fathers & Brothers; Maryknoll                      | PO B0X 70970                                           | washington        | DC        | 20024          | 52-11860/1               | 501(0)(3)              | 9,000         |                        |                        |                                  | Human Services                   |
| hers Inc                                                   | PO Box 302                                             | Maryknoll         | NY        | 10545          | 13-1740144               | 501(c)(3)              | 5,600         |                        |                        |                                  | Religion-Related                 |
| ryvale                                                     | 7600 E Graves Ave                                      | Rosemead          | CA        | 91770          | 95-3889412               | 501(c)(3)              | 10,000        |                        |                        |                                  | Human Services                   |
| scoma Community Healthcare, Inc                            | PO Box 550                                             | Canaan            | NH        | 03741          | 46-5672753               | 501(c)(3)              | 35,000        |                        |                        |                                  | Health, Medicine & Science       |
| sjid Ul Haqq                                               | 228 N Ellsworth Avenue                                 | San Mateo         | CA        | 94401          | 94-2963412               | 501(c)(3)              | 10,000        |                        |                        |                                  | Religion-Related                 |
| ss Design Group                                            | 1 Chandler Street                                      | Boston            | MA        | 02116          | 61-1659704               | 501(c)(3)              | 100,000       |                        |                        |                                  | International & Foreign Affairs  |
| ssachusetts Audubon Society Inc                            | 208 South Great Road                                   | Lincoln           | MA        | 01773-9988     | 04-2104702               | 501(c)(3)              | 16,000        |                        |                        |                                  | Environment & Animals            |
| ster's Academy International Inc                           | PO Box 846864                                          | Los Angeles       | CA        | 90084          | 52-2367676               | 501(c)(3)              | 127,000       |                        |                        |                                  | Religion-Related                 |
| theson History Museum Inc                                  | 513 E University Avenue                                | Gainesville       | FL        | 32601          | 59-2885199               | 501(c)(3)              | 10,000        |                        |                        |                                  | Arts & Culture                   |
| theson History Museum Inc<br>tthew 19:14                   | 7285 W 132nd Street. Suite 340                         | Overland Park     | KS        | 32601<br>66213 | 59-2885199<br>81-2414216 |                        | 10,000        |                        |                        |                                  | Education                        |
|                                                            |                                                        |                   |           |                |                          | 501(c)(3)              |               |                        |                        |                                  |                                  |
| ui Food Bank                                               | 760 Kolu Street                                        | Wailuku           | HI        | 96793          | 99-0315110               | 501(c)(3)              | 12,404        |                        |                        |                                  | Human Services                   |
| ui Humane Society                                          | 1350 Mehameha Loop                                     | Puunene           | HI        | 96784          | 99-6000953               | 501(c)(3)              | 24,250        |                        |                        |                                  | Environment & Animals            |
| aui United Way Inc                                         | 95 Mahalani Street, Suite 24                           | Wailuku           | HI        | 96793          | 99-0086524               | 501(c)(3)              | 6,500         |                        |                        |                                  | Human Services                   |
| verick River Collective                                    | 14 Oriole                                              | Irvine            | CA        | 92604          | 92-1591504               | 501(c)(3)              | 10,000        |                        |                        |                                  | Religion-Related                 |
| ax S Baucus Institute                                      | 32 Campus Drive                                        | Missoula          | MT        | 59801          | 86-3725571               | 501(c)(3)              | 20,000        |                        |                        |                                  | Public, Societal Benefit         |
|                                                            | 200 First Street, SW                                   | Rochester         | MN        | 55905          | 41-6011702               | 501(c)(3)              | 24,125        |                        |                        |                                  | Health, Medicine & Science       |

| Name of Organization or Government                          | (a) Address                       | (a) City       | (a) State | (a) Zip    | (b) EIN                  | (c) IRC Section | (d)Cash Grant | Non-Cash<br>Assistance | Method of<br>Valuation | Description of<br>Non-cash Asst. | (h) Purpose of Grant or Assis  |
|-------------------------------------------------------------|-----------------------------------|----------------|-----------|------------|--------------------------|-----------------|---------------|------------------------|------------------------|----------------------------------|--------------------------------|
| Kenna Academy of Natural Philosophy                         |                                   |                |           |            |                          |                 |               | 7.0010101010           | Futuration             |                                  |                                |
|                                                             | 4460 Redwood Hwy, Suite 16 # 547  | San Rafael     | CA        | 94903      | 85-1313799               | 501(c)(3)       | 7,500         |                        |                        |                                  | Education                      |
| Lean Hospital                                               | 115 Mill Street                   | Belmont        | MA        | 02478      | 04-2697981               | 501(c)(3)       | 135,000       |                        |                        |                                  | Health, Medicine & Science     |
| als on Wheels of Contra Costa, Inc.                         | PO Box 3195                       | Martinez       | CA        | 94553      | 68-0231350               | 501(c)(3)       | 50,000        |                        |                        |                                  | Human Services                 |
| an Street Ministry                                          | 1380 Ammons Street, Suite 3       | Lakewood       | CO        | 80214      | 01-0797012               | 501(c)(3)       | 10,000        |                        |                        |                                  | Religion-Related               |
| dia Impact International                                    | PO Box 1667                       | Roanoke        | TX        | 76262      | 47-2353723               | 501(c)(3)       | 25,000        |                        |                        |                                  | Education                      |
| dical Mission International Inc                             | 1100 Franklin Avenue Suite 102    | Garden City    | NY        | 11530      | 56-2344399               | 501(c)(3)       | 30,000        |                        |                        |                                  | Health, Medicine & Science     |
| lanoma Research Foundation                                  | PO Box 719329                     | Philadelphia   | PA        | 19171-9329 | 76-0514428               | 501(c)(3)       | 10,780        |                        |                        |                                  | Health, Medicine & Science     |
| lvern Community Pride Inc                                   | 102 NE Main Street                | Melvern        | KS        | 66510      | 01-0599701               | 501(c)(3)       | 10,000        |                        |                        |                                  | Public, Societal Benefit       |
| morial Medical Center Foundation                            | 2801 Atlantic Avenue, PO Box 1428 | Long Beach     | CA        | 90806      | 95-6105984               | 501(c)(3)       | 50,000        |                        |                        |                                  | Health, Medicine & Science     |
| morial Sloan Kettering Cancer Center                        | PO Box 5028                       | Hagerstown     | MD        | 21741      | 13-1924236               | 501(c)(3)       | 103,980       |                        |                        |                                  | Health, Medicine & Science     |
| mphis Brooks Museum of Art<br>nnonite Historians of Eastern | 1934 Poplar Avenue                | Memphis        | TN        | 38104      | 62-6063304               | 501(c)(3)       | 50,000        |                        |                        |                                  | Arts & Culture                 |
| nsylvania, Inc.                                             | 565 Yoder Road                    | Harleysville   | PA        | 19438-1020 | 23-7401119               | 501(c)(3)       | 22,000        |                        |                        |                                  | Arts & Culture                 |
| rcury One                                                   | PO Box 140489                     | Irving         | TX        | 75014      | 45-3929881               | 501(c)(3)       | 9,000         |                        |                        |                                  | International & Foreign Affair |
| rcy Beyond Borders                                          | 1885 De La Cruz Blvd, Suite 101   | Santa Clara    | CA        | 95050      | 26-0323282               | 501(c)(3)       | 25,000        |                        |                        |                                  | International & Foreign Affair |
| rcy Chefs Inc                                               | 711 Washington Street             | Portsmouth     | VA        | 23704      | 20-5050449               | 501(c)(3)       | 11,765        |                        |                        |                                  | Human Services                 |
| rcy Home for Boys & Girls                                   | 1140 W Jackson Blvd               | Chicago        | IL        | 60607      | 36-2171726               | 501(c)(3)       | 8,750         |                        |                        |                                  | Health, Medicine & Science     |
| cy Housing California                                       | 1256 Market Street                | San Francisco  | CA        | 94102      | 94-3081666               | 501(c)(3)       | 50,000        |                        |                        |                                  | Human Services                 |
| cy Ships                                                    | PO Box 1930                       | Garden Valley  | TX        | 75771      | 26-2414132               | 501(c)(3)       | 15,508        |                        |                        |                                  | Health, Medicine & Science     |
| cyFirst                                                     | 525 Convent Road                  | Syosset        | NY        | 11791      | 11-1635089               | 501(c)(3)       | 10,000        |                        |                        |                                  | Health, Medicine & Science     |
| it Spread Foundation Inc                                    | 1 Battery Park Plaza              | New York       | NY        | 10004      | 37-2057617               | 501(c)(3)       | 17,000        |                        |                        |                                  | Public, Societal Benefit       |
| kos L'Invonei Chinuch, Inc.                                 | 770 Eastern Pkwy                  | Brooklyn       | NY        | 11213      | 11-6001111               | 501(c)(3)       | 18,000        |                        |                        |                                  | Religion-Related               |
| rimack Valley Baptist Church                                | 10 Craftsman Lane                 | Amherst        | NH        | 03031      | 02-0374433               | 501(c)(3)       | 10,000        |                        |                        |                                  | Religion-Related               |
| avivor Research & Support, Inc.                             | 1783 Forest Drive, Suite 184      | Annapolis      | MD        | 21401      | 37-1578088               | 501(c)(3)       | 5,150         |                        |                        |                                  | Environment & Animals          |
| nodist Hospital Foundation                                  | 300 W Huntington Drive            | Arcadia        | CA        | 91007      | 95-3407027               | 501(c)(3)       | 10,000        |                        |                        |                                  | Health, Medicine & Science     |
| ro Sports Association                                       | PO Box 2546                       | Olathe         | KS        | 66063      | 61-1424367               | 501(c)(3)       | 8,864         |                        |                        |                                  | Human Services                 |
| ropolitan International School of Miam                      | i                                 |                |           |            |                          |                 |               |                        |                        |                                  |                                |
|                                                             | 1911 NE Miami Court               | Miami          | FL        | 33132      | 47-2716140               | 501(c)(3)       | 120,500       |                        |                        |                                  | Education                      |
| ropolitan Ministries                                        | 2002 N Florida Avenue             | Tampa          | FL        | 33602-2204 | 59-1477007               | 501(c)(3)       | 6,400         |                        |                        |                                  | Human Services                 |
| tropolitan Museum of Art                                    | 1000 Fifth Avenue                 | New York       | NY        | 10028-0198 | 13-1624086               | 501(c)(3)       | 10,000        |                        |                        |                                  | Arts & Culture                 |
| ropolitan Organization to Counter                           |                                   |                |           |            |                          |                 |               |                        |                        |                                  |                                |
| tual Assault                                                | 3100 Broadway, Suite 400          | Kansas City    | MO        | 64111      | 43-1061620               | 501(c)(3)       | 12,400        |                        |                        |                                  | Human Services                 |
| mi University Foundation                                    | 725 E Chestnut Street             | Oxford         | OH        | 45056      | 31-6026014               | 501(c)(3)       | 51,000        |                        |                        |                                  | Education                      |
| mi Valley Hospital Foundation                               | 110 N Main Street Suite 500       | Dayton         | ОН        | 45402      | 31-1040231               | 501(c)(3)       | 6,500         |                        |                        |                                  | Health, Medicine & Science     |
| nelson 20MM Foundation Inc                                  | 555 W 5th Street, 35th floor      | Los Angeles    | CA        | 90013      | 27-2898736               | 501(c)(3)       | 20,000        |                        |                        |                                  | Public, Societal Benefit       |
| nigan Humane Society                                        | 30300 Telegraph Road, Suite 220   | Bingham Farms  | MI        | 48025-4507 | 38-1358206               | 501(c)(3)       | 44,400        |                        |                        |                                  | Environment & Animals          |
| nigan State University                                      | 535 Chestnut Road, Room 300       | East Lansing   | MI        | 48824      | 38-6005984               | 501(c)(3)       | 20,000        |                        |                        |                                  | Education                      |
| Cities Pregnancy Care Inc                                   | 201 Westpark Way                  | Euless         | ТΧ        | 76040      | 75-2770452               | 501(c)(3)       | 10,000        |                        |                        |                                  | Health, Medicine & Science     |
| dle East Children's Alliance                                | 1101 8th Street, Suite 100        | Berkeley       | CA        | 94710      | 94-3074600               | 501(c)(3)       | 7,300         |                        |                        |                                  | International & Foreign Affai  |
| &s Humane Society                                           | 1020 Railroad Hwy, Suite A        | Council Bluffs | IA        | 51503      | 20-5105144               | 501(c)(3)       | 10,000        |                        |                        |                                  | Environment & Animals          |
| ane Park Presbyterian Church                                | 6209 Six Mile Lane                | Louisville     | KY        | 40218      | 61-0469262               | 501(c)(3)       | 15,000        |                        |                        |                                  | Religion-Related               |
| -Pacific Institute                                          | 2445 Kaala Street                 | Honolulu       | HI        | 96822      | 99-0073514               | 501(c)(3)       | 30,000        |                        |                        |                                  | Education                      |
| High Ministries                                             | 913 N Wyandot Street              | Denver         | CO        | 80204      | 84-0782214               | 501(c)(3)       | 12,500        |                        |                        |                                  | Human Services                 |
| Valley Schools Community Foundatior                         | 409 Sycamore Avenue               | Mill Valley    | CA        | 94941      | 94-2848305               | 501(c)(3)       | 13,000        |                        |                        |                                  | Education                      |
| ard Community Church                                        | 9001 Q Street                     | Omaha          | NE        | 68127      | 54 2040000               | 501(c)(3)       | 40,000        |                        |                        |                                  | Religion-Related               |
| er-Dwan Foundation                                          | 502 E Second Street               | Duluth         | MN        | 55805      | 23-7396466               | 501(c)(3)       | 7,000         |                        |                        |                                  | Public, Societal Benefit       |
| aukee School of Engineering                                 | 1000 N Market Street              |                | WI        | 53202      | 23-7396466<br>39-0477970 |                 | 10,000        |                        |                        |                                  | Education                      |
| DDRIVE, Inc.                                                | 2615 Holmes Street                | Milwaukee      | MO        |            | 39-0477970<br>27-3644498 | 501(c)(3)       |               |                        |                        |                                  | Education                      |
|                                                             |                                   | Kansas City    |           | 64108      |                          | 501(c)(3)       | 15,000        |                        |                        |                                  |                                |
| ds Matter of the Twin Cities                                | 4912 Washburn Ave S               | Minneapolis    | MN        | 55410      | 45-5415388               | 501(c)(3)       | 10,000        |                        |                        |                                  | Human Services                 |
| neapolis Heart Institute Foundation                         | 920 E 28th Street, Suite 100      | Minneapolis    | MN        | 55407      | 41-1426406               | 501(c)(3)       | 10,000        |                        |                        |                                  | Health, Medicine & Science     |
| neapolis Institute of Arts                                  | 2400 3rd Avenue South             | Minneapolis    | MN        | 55404      | 41-0693915               | 501(c)(3)       | 5,100         |                        |                        |                                  | Arts & Culture                 |
| neapolis Jewish Federation                                  | 4330 Cedar Lake Road S            | St. Louis Park | MN        | 55416-3700 | 41-0693866               | 501(c)(3)       | 18,236        |                        |                        |                                  | Public, Societal Benefit       |
| nesota Adult & Teen Challenge, Inc.                         | 740 E 24th Street                 | Minneapolis    | MN        | 55404      | 41-1517351               | 501(c)(3)       | 22,700        |                        |                        |                                  | Health, Medicine & Science     |
| inesota Brain Injury Alliance                               | 2277 Highway 36 W, Suite 200      | Roseville      | MN        | 55113      | 36-3418174<br>41-1960449 | 501(c)(3)       | 10,000        |                        |                        |                                  | Health, Medicine & Science     |
| nnesota Ovarian Cancer Alliance Inc                         | 4604 Chicago Avenue               | Minneapolis    | MN        | 55407      |                          | 501(c)(3)       | 7,500         |                        |                        |                                  | Health, Medicine & Science     |

| a) Name of Organization or Government          |                                   | (a) City        | (a) State | (a) Zip    | (b) EIN                                 | (c) IRC Section        |         | Non-Cash<br>Assistance | Method of<br>Valuation | Description of<br>Non-cash Asst. | (h) Purpose of Grant or Assista |
|------------------------------------------------|-----------------------------------|-----------------|-----------|------------|-----------------------------------------|------------------------|---------|------------------------|------------------------|----------------------------------|---------------------------------|
| linnetonka Christian Academy                   | 3500 Williston Road               | Minnetonka      | MN        | 55345      | 41-0826785                              | 501(c)(3)              | 16,614  |                        |                        |                                  | Education                       |
| linnetonka Seventh Day Adventist Church        | 3510 Williston Road               | Minnetonka      | MN        | 55345      |                                         | 501(c)(3)              | 12,000  |                        |                        |                                  | Religion-Related                |
| innies Food Pantry, Inc.                       | 671 18th Street                   | Plano           | ТΧ        | 75074      | 27-2363211                              | 501(c)(3)              | 6,975   |                        |                        |                                  | Human Services                  |
| nn-lowa Christian Broadcasting Inc             | 860 Madison Avenue                | Mankato         | MN        | 56001      | 41-1412836                              | 501(c)(3)              | 25,000  |                        |                        |                                  | Religion-Related                |
| sericordia Foundation                          | 6300 N Ridge Avenue               | Chicago         | IL        | 60660      | 23-7285834                              | 501(c)(3)              | 6,000   |                        |                        |                                  | Human Services                  |
| sericordia Home                                | 6300 N Ridge Avenue               | Chicago         | IL        | 60660      | 36-2170153                              | 501(c)(3)              | 31,000  |                        |                        |                                  | Human Services                  |
| ss Utah Volunteer                              | 833 Browning Lane                 | Farmington      | UT        | 84025      | 93-3164558                              |                        | 40,000  |                        |                        |                                  | Public, Societal Benefit        |
|                                                | 0                                 | 0               |           |            |                                         | 501(c)(3)              |         |                        |                        |                                  |                                 |
| ssion Aviation Fellowship                      | PO Box 47                         | Nampa           | ID        | 83653      | 95-1920983                              | 501(c)(3)              | 14,400  |                        |                        |                                  | Religion-Related                |
| ssion Church                                   | PO Box 4757                       | Topeka          | KS        | 66604      | 84-2268420                              | 501(c)(3)              | 30,000  |                        |                        |                                  | Religion-Related                |
| ssion Community Church                         | 4450 E Elliot Road                | Gilbert         | AZ        | 85234      | 86-0799218                              | 501(c)(3)              | 10,000  |                        |                        |                                  | Religion-Related                |
| ission Doctors Association                     | 6102 South Victoria Ave.          | Los Angeles     | CA        | 90043      | 95-6110132                              | 501(c)(3)              | 6,000   |                        |                        |                                  | International & Foreign Affairs |
| ssion Eurasia                                  | PO Box 496                        | Wheaton         | IL        | 60187      | 35-1835273                              | 501(c)(3)              | 35,000  |                        |                        |                                  | Religion-Related                |
| ssion Hospital Regional Medical Center         | 27700 Medical Center Road         | Mission Viejo   | CA        | 92691      | 95-1643360                              | 501(c)(3)              | 25,000  |                        |                        |                                  | Health, Medicine & Science      |
| ssion Teens Inc                                | 103 Chestnut Street               | Audubon         | NJ        | 08106      | 23-7071094                              | 501(c)(3)              | 20,000  |                        |                        |                                  | Human Services                  |
| ission to the World                            | PO Box 744165                     | Atlanta         | GA        | 30374-4165 | 87-2604919                              | 501(c)(3)              | 6,000   |                        |                        |                                  | Religion-Related                |
|                                                | 3000 Old Alabama Rodd, Suite 119- |                 |           |            |                                         | (0)(0)                 |         |                        |                        |                                  |                                 |
| ssion: Hope                                    | 402                               | Alpharetta      | GA        | 30009      | 64-0866959                              | 501(c)(3)              | 52,000  |                        |                        |                                  | Religion-Related                |
| ssionary Society of St. Columban               | 1902 N Calhoun                    | St. Columbans   | NE        | 68056      | 47-0376616                              | 501(c)(3)              | 6,450   |                        |                        |                                  | Religion-Related                |
| ssions Fest Seattle                            | PO Box 33813                      | Seattle         | WA        | 98133      | 20-4731129                              | 501(c)(3)              | 6,000   |                        |                        |                                  | Religion-Related                |
| ssoula Alliance Church                         | 100 E Foss Court                  | Missoula        | MT        | 59803      |                                         | 501(c)(3)              | 5,330   |                        |                        |                                  | Religion-Related                |
| ssouri Special Olympics, Inc.                  | 305 Special Olympics Drive        | Jefferson City  | мо        | 65101      | 23-7328374                              | 501(c)(3)              | 6,525   |                        |                        |                                  | Human Services                  |
| ssouri University of Science &                 | eee openaa organpice binte        | John Charles    |           | 00101      | 20 / 0200/ 1                            | 001(0)(0)              | 0,020   |                        |                        |                                  |                                 |
| chnology                                       | 1200 N Pine Street                | Rolla           | MO        | 65409      | 88-0648273                              | 501(c)(3)              | 19,900  |                        |                        |                                  | Education                       |
| takuye Foundation                              | PO Box 300                        | Santa Monica    | CA        | 90406      | 46-3984522                              | 501(c)(3)              | 60,000  |                        |                        |                                  | Health, Medicine & Science      |
| tts Family Foundation, Inc.                    | 12609 W 75th Terrace              | Lenexa          | KS        | 66216      | 81-4680278                              | 501(c)(3)              | 10,000  |                        |                        |                                  | Health, Medicine & Science      |
| ab Healthcare Foundation                       | PO Box 1014                       | Moab            | UT        | 84532      | 27-2355337                              | 501(c)(3)              | 15,000  |                        |                        |                                  | Health, Medicine & Science      |
| oab Music Festival Inc                         | 58 East 300 South                 | Moab            | UT        | 84532      | 87-0502896                              | 501(c)(3)              | 30,000  |                        |                        |                                  | Arts & Culture                  |
| oab Valley Multicultural Center                | PO Box 55                         | Moab            | UT        | 84532      | 20-8007037                              | 501(c)(3)              | 10,000  |                        |                        |                                  | Human Services                  |
| oms Across America                             | 149 Weaver Blvd, Suite 107        | Weaverville     | NC        | 28787      | 30-0891447                              | 501(c)(3)              | 50,000  |                        |                        |                                  | Health, Medicine & Science      |
| oms On the Run                                 | 5995 S Virginia Street            | Reno            | NV        | 89502      | 88-0485486                              | 501(c)(3)              | 10,000  |                        |                        |                                  | Health, Medicine & Science      |
| ontalvo Association                            | P.O. Box 158                      | Saratoga        | CA        | 95071-0158 | 94-1249283                              | 501(c)(3)              | 7,500   |                        |                        |                                  | Arts & Culture                  |
| ontana State University Alumni                 | F.O. B0X 138                      | Jaratoga        | CA        | 93071-0138 | 54-1245265                              | 301(0)(3)              | 7,500   |                        |                        |                                  | Aits & Culture                  |
|                                                | DO D 470750                       | D               | N/T       | 50747 0750 | ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ | 504(-)(0)              | 40.000  |                        |                        |                                  | Education                       |
| oundation                                      | PO Box 172750                     | Bozeman         | MT        | 59717-2750 | 81-6001649                              | 501(c)(3)              | 12,000  |                        |                        |                                  | Education                       |
| ontana Theatreworks Inc                        | PO Box 28                         | Bozeman         | MT        | 59771      | 84-1374984                              | 501(c)(3)              | 15,000  |                        |                        |                                  | Arts & Culture                  |
| onte Vista Presbyterian                        | 3797 Lynn Road                    | Newbury Park    | CA        | 91320      | 95-2579570                              | 501(c)(3)              | 7,000   |                        |                        |                                  | Religion-Related                |
| ontefiore Medical Center                       | 111 E 210 Street                  | Bronx           | NY        | 10467      | 13-1740114                              | 501(c)(3)              | 30,000  |                        |                        |                                  | Health, Medicine & Science      |
| ora Creative Council<br>organ County Emergency | PO Box 423                        | Mora            | NM        | 87732      | 84-2157893                              | 501(c)(3)              | 10,000  |                        |                        |                                  | Public, Societal Benefit        |
| ommunications Network                          | PO Box 831                        | Berkley Springs | WV        | 25411      | 86-1257496                              | 501(c)(3)              | 40,000  |                        |                        |                                  | Human Services                  |
| organ Stanley Global Impact Funding            | 1177 Avenue of the Americas, 41st |                 |           |            |                                         |                        |         |                        |                        |                                  |                                 |
| ust, Inc.                                      | Floor                             | New York        | NY        | 10036      | 52-7082731                              | 501(c)(3)              | 607,766 |                        |                        |                                  | Public, Societal Benefit        |
| prris Habitat for Humanity                     | 274 S Salem Street, Suite 100     | Randolph        | NJ        | 07869      | 22-2675802                              | 501(c)(3)              | 11,500  |                        |                        |                                  | Human Services                  |
| ote Marine Laboratory                          | 1600 Ken Thompson Parkway         | Sarasota        | FL        | 34236      | 59-0756643                              | 501(c)(3)              | 5,500   |                        |                        |                                  | Environment & Animals           |
| other Teresa Catholic Church                   | PO Box 866                        | Nolensville     | TN        | 37135      | 87-1479560                              | 501(c)(3)              | 13,000  |                        |                        |                                  | Religion-Related                |
| other's Refuge                                 | 14400 E 42nd Street S, Suite 220  | Independence    | MO        | 64055      | 43-1454628                              | 501(c)(3)              | 8,505   |                        |                        |                                  | Human Services                  |
| otion Picture & Television Fund                | 23388 Mulholland Drive, MS 220    | Woodland Hills  | CA        | 91364-2733 | 43-1454028<br>95-1652916                | 501(c)(3)<br>501(c)(3) | 54,300  |                        |                        |                                  | Arts & Culture                  |
|                                                |                                   |                 |           |            |                                         |                        |         |                        |                        |                                  |                                 |
| ounds Park Academy                             | 2051 Larpenteur Avenue E          | Saint Paul      | MN        | 55109      | 41-1420915                              | 501(c)(3)              | 5,500   |                        |                        |                                  | Education                       |
| ount Carmel Ministries                         | PO Box 579                        | Alexandria      | MN        | 56308      | 41-1577937                              | 501(c)(3)              | 7,200   |                        |                        |                                  | Religion-Related                |
| ount Olivet Lutheran Church                    | 5025 Knox Avenue S                | Minneapolis     | MN        | 55419      | 41-0773766                              | 501(c)(3)              | 50,000  |                        |                        |                                  | Religion-Related                |
| ountain Life Church                            | 7375 Silver Creek Road            | Park City       | UT        | 84098      | 87-0552060                              | 501(c)(3)              | 10,500  |                        |                        |                                  | Religion-Related                |
| ovement Strategy Center                        | PO Box 511                        | Rodeo           | CA        | 94572      | 20-1037643                              | 501(c)(3)              | 575,336 |                        |                        |                                  | Human Services                  |
| . Airy Center                                  | 869 Mount Airy Road               | Davidsonville   | MD        | 21035      | 72-0973244                              | 501(c)(3)              | 51,250  |                        |                        |                                  | Religion-Related                |
| t. Sinai Baptist Church                        | 55 S 13th St                      | Newark          | NJ        | 07107      | 22-2241310                              | 501(c)(3)              | 15,000  |                        |                        |                                  | Religion-Related                |
| ullen High School                              | 3601 S Lowell Blvd                | Denver          | CO        | 80236      | 45-3844774                              | 501(c)(3)              | 8,000   |                        |                        |                                  | Education                       |
| ully Children's Family USA Inc.                | 3000 Old Alabama, Suite 119-302   | Alpharetta      | GA        | 30022      | 20-4105702                              | 501(c)(3)              | 45,000  |                        |                        |                                  | International & Foreign Affairs |

|                                                                                  |                                       | (.) 01.               | (.) 01.11 | (.) 75              | (1) 510                  |                        |                   | Non-Cash   | Method of | Description of |                                              |
|----------------------------------------------------------------------------------|---------------------------------------|-----------------------|-----------|---------------------|--------------------------|------------------------|-------------------|------------|-----------|----------------|----------------------------------------------|
| (a) Name of Organization or Government<br>Multiple Myeloma Research Foundation   | (a) Address                           | (a) City              | (a) State | (a) Zip             | (b) EIN                  | (c) IRC Section        | (d)Cash Grant     | Assistance | Valuation | Non-cash Asst. | (h) Purpose of Grant or Assistance           |
| Inc.                                                                             | PO Box 414238                         | Boston                | MA        | 02241-4238          | 06-1504413               | 501(c)(3)              | 5,601             |            |           |                | Health, Medicine & Science                   |
| Munger Place Church                                                              | 5200 Bryan Street                     | Dallas                | TX        | 75206               |                          | 501(c)(3)              | 9,600             |            |           |                | Religion-Related                             |
| Murray State University                                                          | Financial Aid, 500 Sparks Hall        | Murray                | KY        | 42071-3312          | 61-6053844               | 501(c)(3)              | 10,000            |            |           |                | Education                                    |
| Muscular Dystrophy Association                                                   | PO Box 7410354                        | Chicago               | IL        | 60674-0354          | 13-1665552               | 501(c)(3)              | 13,525            |            |           |                | Health, Medicine & Science                   |
| MUSE / IQUE                                                                      | 300 E Green Street, Third Floor       | Pasadena              | CA        | 91101               | 20-0725891               | 501(c)(3)              | 275,000           |            |           |                | Arts & Culture                               |
| Museum of Contemporary Art Tucson                                                | 265 S Church Ave                      | Tucson                | AZ        | 85701               | 86-0850880               | 501(c)(3)              | 7,500             |            |           |                | Arts & Culture                               |
| Museum of Jewish Heritage                                                        | 36 Battery Place                      | New York              | NY        | 10280               | 13-3376265               | 501(c)(3)              | 250,000           |            |           |                | Arts & Culture                               |
| Museum of Nebraska Art                                                           | 2401 Central Ave                      | Kearney               | NE        | 68847               | 47-0608588               | 501(c)(3)              | 100,000           |            |           |                | Arts & Culture                               |
| Muslim Public Affairs Council Foundation                                         | 5930 N Figueroa Street, #421005       | Los Angeles           | CA        | 90042               | 95-4675391               | 501(c)(3)              | 6,000             |            |           |                | Public, Societal Benefit                     |
| My Real Life                                                                     | 13701 FM 1826                         | Austin                | TX        | 78737               | 81-4173018               | 501(c)(3)              | 534,000           |            |           |                | Religion-Related                             |
| myFace<br>NAACP Legal Defense & Educational Fund,                                | 333 East 30th, Lobby Office           | New York              | NY        | 10016               | 13-6013760               | 501(c)(3)              | 24,000            |            |           |                | Health, Medicine & Science                   |
| Inc.                                                                             | 40 Rector Street, 5th Floor           | New York              | NY        | 10006               | 13-1655255               | 501(c)(3)              | 5,350             |            |           |                | Public, Societal Benefit                     |
| NAF                                                                              | 218 W 40th Street, 5th Floor          | New York              | NY        | 10018               | 13-3480246               | 501(c)(3)              | 5,500             |            |           |                | Human Services                               |
| NAMI NYC Staten Island, Inc.                                                     | 930 Willowbrook Road, Bldg 41a        | Staten Island         | NY        | 10314               | 13-3370368               | 501(c)(3)              | 50,000            |            |           |                | Health, Medicine & Science                   |
| NAMI Sauk Area                                                                   | 5573 S Beebe Drive                    | Rochelle              | IL        | 61068               | 47-2317958               | 501(c)(3)              | 11,000            |            |           |                | Health, Medicine & Science                   |
| Nampa Christian Schools, Inc.                                                    | 11920 W Flamingo Avenue               | Nampa                 | ID        | 83651               | 82-0226154               | 501(c)(3)              | 22,500            |            |           |                | Education                                    |
| Naples United Church of Christ                                                   | 5200 Crayton Road                     | Naples                | FL        | 34103               | 59-1555020               | 501(c)(3)              | 6,000             |            |           |                | Religion-Related                             |
| NARAL Pro-Choice America Foundation                                              | 1725 Eye Street NW, Suite 900         | Washington            | DC        | 20006               | 52-1100361               | 501(c)(3)              | 9,300             |            |           |                | Public, Societal Benefit                     |
| NARAL Pro-Choice Minnesota Foundation                                            | 2300 Myrtle Avenue, Suite 120         | Saint Paul            | MN        | 55114               | 36-3283998               | 501(c)(3)              | 5,200             |            |           |                | Human Services                               |
| Nashville Rescue Mission                                                         | 639 Lafayette Street                  | Nashville             | TN        | 37203-4226          | 45-2424130               | 501(c)(3)              | 6,596             |            |           |                | Human Services                               |
| National Abortion Federation<br>National Association of Counsel for              | 1090 Vermont Avenue NW, Suite 1000    | Washington            | DC        | 20005               | 43-1097957               | 501(c)(3)              | 7,500             |            |           |                | Public, Societal Benefit                     |
| Children                                                                         | 899 N Logan Street, Suite 208         | Denver                | со        | 80203               | 84-0743810               | 501(c)(3)              | 10,000            |            |           |                | Human Services                               |
| National Audubon Society, Inc.                                                   | 225 Varick Street, 7th Floor          | New York              | NY        | 10014               | 13-1624102               | 501(c)(3)              | 13,250            |            |           |                | Environment & Animals                        |
| National Christian Foundation                                                    | 11625 Rainwater Drive, Suite 500      | Alpharetta            | GA        | 30009               | 58-1493949               | 501(c)(3)              | 5,300             |            |           |                | Religion-Related                             |
| National Disaster Search Dog Foundation,                                         | · · · · · · · · · · · · · · · · · · · |                       |           |                     |                          |                        |                   |            |           |                |                                              |
| Inc.                                                                             | 6800 Wheeler Canyon Road              | Santa Paula           | CA        | 93060               | 77-0412509               | 501(c)(3)              | 6,300             |            |           |                | Human Services                               |
| National Education Equity Lab                                                    | 648 Broadway Suite 603                | New York              | NY        | 10012               | 83-3914379               | 501(c)(3)              | 50,000            |            |           |                | Education                                    |
| National Foster Youth Institute                                                  | PO Box 8959                           | Los Angeles           | CA        | 90008               | 46-0809227               | 501(c)(3)              | 40,000            |            |           |                | Human Services                               |
| National Foundation for Cancer Research                                          | 5515 Security Lane, Suite 1105        | Rockville             | MD        | 20852               | 04-2531031               | 501(c)(3)              | 19,800            |            |           |                | Health, Medicine & Science                   |
| National Ghost Ranch Foundation Inc                                              | 280 Private Drive 1708                | Abiquiu               | NM        | 87510               | 23-7188767               | 501(c)(3)              | 10,000            |            |           |                | Religion-Related                             |
| National Kidney Foundation of Illinois                                           | 215 W Illinois Street, Suite 1C       | Chicago               | IL        | 60654               | 36-6009226               | 501(c)(3)              | 10,000            |            |           |                | Health, Medicine & Science                   |
| National Louis University<br>National Multiple Sclerosis Society                 | 122 S Michigan Avenue                 | Chicago               | IL        | 60603               | 36-2167804               | 501(c)(3)              | 55,000            |            |           |                | Education                                    |
| National Office<br>National Museum of Women in the Arts,                         | PO Box 4527                           | New York              | NY        | 10163-4594          | 13-5661935               | 501(c)(3)              | 44,418            |            |           |                | Health, Medicine & Science                   |
| Inc.                                                                             | 1615 M Street NW, Suite 200           | Washington            | DC        | 20036               | 52-1238810               | 501(c)(3)              | 5,500             |            |           |                | Arts & Culture                               |
| National Network of Abortion Funds<br>National Network of Abortion Funds, Lilith | 9450 SW Gemini Drive, PMB 16009       | Beaverton             | OR        | 97008               | 04-3236982               | 501(c)(3)              | 22,000            |            |           |                | Public, Societal Benefit                     |
| Fund                                                                             | PO Box 684949                         | Austin                | тх        | 78768               | 74-3008249               | 501(c)(3)              | 5.606             |            |           |                | Health. Medicine & Science                   |
| National Park Foundation                                                         | 1500 K Street NW, Suite 700           | Washington            | DC        | 20005               | 74-3008249<br>52-1086761 | 501(c)(3)              | 19,435            |            |           |                | Public, Societal Benefit                     |
| National Parks Conservation Association                                          | 777 6th Street NW, Suite 700          | Washington            | DC        | 20005 20001-3723    | 52-1086761<br>53-0225165 | 501(C)(3)<br>501(C)(3) | 19,435<br>599,713 |            |           |                | Environment & Animals                        |
| National Philanthropic Trust                                                     | 165 Township Line Road, Suite 1200    | Jenkintown            | PA        | 20001-3723<br>19046 | 23-7825575               | 501(C)(3)<br>501(C)(3) | 2,892,692         |            |           |                | Public, Societal Benefit                     |
| -                                                                                | 7469 Twin Branch Road                 |                       |           | 19046<br>30328      | 23-7825575<br>26-4258289 |                        | 2,892,692         |            |           |                |                                              |
| National Tennis Foundation, Inc.<br>National Women's Health Network Inc.         | 1413 K Street NW, Suite 400           | Atlanta<br>Washington | GA<br>DC  | 30328<br>20005      | 26-4258289<br>52-1081261 | 501(c)(3)<br>501(c)(3) | 200,000           |            |           |                | Human Services<br>Health, Medicine & Science |
| National Youth Employment Coalition, Inc.                                        | 1155 15th Street NW. Suite 725        | Washington            | DC        | 20005               | 13-3031098               | 501(c)(3)              | 40,000            |            |           |                | Human Services                               |
| Nations Destiny Enterprise USA Inc                                               | 73 Grandview Drive                    | Newington             | CT        | 06111               | 26-4062303               | 501(c)(3)              | 20,000            |            |           |                | Religion-Related                             |
| Native American Heritage Association                                             | PO Box 512                            | Rapid City            | SD        | 57709               | 46-0414390               | 501(c)(3)              | 6,300             |            |           |                | Human Services                               |
| Nativity of Our Lord Catholic Church                                             | 1900 Wellesley Avenue                 | St. Paul              | MN        | 55105               |                          | 501(c)(3)              | 22,000            |            |           |                | Religion-Related                             |
|                                                                                  |                                       |                       |           |                     |                          |                        |                   |            |           |                |                                              |

| ) Name of Organization or Government                                         | (a) Address                                      | (a) City                   | (a) State | (a) Zip             | (b) EIN                  | (c) IRC Section        | (d)Cash Grant     | Non-Cash<br>Assistance | Method of<br>Valuation | Description of<br>Non-cash Asst. | (h) Purpose of Grant or Assis           |
|------------------------------------------------------------------------------|--------------------------------------------------|----------------------------|-----------|---------------------|--------------------------|------------------------|-------------------|------------------------|------------------------|----------------------------------|-----------------------------------------|
| ·                                                                            | ••                                               |                            |           |                     |                          |                        |                   |                        |                        |                                  |                                         |
| ativity Preparatory Academy of Rochester<br>atural Resources Defense Council | 15 Whalin Street<br>40 W 20th Street, 11th Floor | Rochester<br>New York      | NY<br>NY  | 14620<br>10011      | 46-4539758<br>13-2654926 | 501(c)(3)<br>501(c)(3) | 30,000<br>513,400 |                        |                        |                                  | Education<br>Environment & Animals      |
|                                                                              | 1619 D Street                                    |                            | VA        | 23459               |                          |                        |                   |                        |                        |                                  | Public. Societal Benefit                |
|                                                                              |                                                  | Virginia Beach             |           |                     | 31-1728910               | 501(c)(3)              | 15,000            |                        |                        |                                  |                                         |
|                                                                              | 7401 University Avenue                           | Cedar Falls                | IA        | 50613               | 23-7260976               | 501(c)(3)              | 22,000            |                        |                        |                                  | Religion-Related                        |
| 0 0                                                                          | Campus Box 7901                                  | Raleigh                    | NC<br>SD  | 27695-7901          | 56-6046987               | 501(c)(3)              | 10,000            |                        |                        |                                  | Education                               |
|                                                                              | 408 Knollwood Drive                              | Rapid City                 | SD<br>NE  | 57701               | 82-3776329               | 501(c)(3)              | 6,200             |                        |                        |                                  | Public, Societal Benefit                |
|                                                                              | 4901 N 71st Street                               | Lincoln                    |           | 68507               | 47-0753318               | 501(c)(3)              | 30,000            |                        |                        |                                  | Arts & Culture                          |
|                                                                              | 1616 E 18th Street                               | Kansas City                | MO        | 64108               | 43-1570612               | 501(c)(3)              | 11,140            |                        |                        |                                  | Arts & Culture                          |
| elson Gallery Foundation<br>EMA Foundation, Inc. dba                         | 4525 Oak Street                                  | Kansas City                | MO        | 64111               | 44-6012977               | 501(c)(3)              | 38,699            |                        |                        |                                  | Arts & Culture                          |
| 0                                                                            | PO Box 157                                       | Tallulah Falls             | GA        | 30573               | 27-4357830               | 501(c)(3)              | 20,000            |                        |                        |                                  | Public, Societal Benefit                |
| r Israel Rabbinical College Inc                                              | 400 Mount Wilson Lane                            | Pikesville                 | MD        | 21208               | 52-0660881               | 501(c)(3)              | 30,000            |                        |                        |                                  | Education                               |
| T Ministries, Inc.                                                           | 110 Crusader Avenue West                         | West St. Paul              | MN        | 55118-4427          | 41-1637054               | 501(c)(3)              | 10,000            |                        |                        |                                  | Religion-Related                        |
| work for Animals USA Inc                                                     | 4957 Cross Pointe Drive                          | Oldsmar                    | FL        | 34677               | 47-1431869               | 501(c)(3)              | 52,050            |                        |                        |                                  | Environment & Animals                   |
| uromuscular Disease Foundation<br>vada Area Council - Boy Scouts of          | 269 S Beverly Drive, Suite 1206                  | Beverly Hills              | CA        | 90212               | 06-1789643               | 501(c)(3)              | 50,000            |                        |                        |                                  | Health, Medicine & Science              |
| ierica                                                                       | 500 Double Eagle Court                           | Reno                       | NV        | 89521               | 88-0059912               | 501(c)(3)              | 40,000            |                        |                        |                                  | Human Services                          |
|                                                                              | 1980 Festival Plaza Drive, #300                  | Las Vegas                  | NV        | 89135               | 88-0241420               | 501(c)(3)              | 168,743,199       |                        |                        |                                  | Public, Societal Benefit                |
|                                                                              |                                                  | Las Vegas                  | NV        | 89113               | 27-3192716               | 501(c)(3)              | 5,240             |                        |                        |                                  | Education                               |
| vada Partnership for Homeless Youth                                          | 4981 Shirley Street                              | Las Vegas                  | NV        | 89119               | 88-0476452               | 501(c)(3)              | 25,000            |                        |                        |                                  | Human Services                          |
| verthirst                                                                    | 1111 Edenton Street                              | Birmingham                 | AL        | 35242               | 45-0594639               | 501(c)(3)              | 51,400            |                        |                        |                                  | International & Foreign Affai           |
| w Beginnings                                                                 | PO Box 75125                                     | Seattle                    | WA        | 98175-0125          | 91-1005916               | 501(c)(3)              | 7,500             |                        |                        |                                  | Human Services                          |
|                                                                              | 4930 S Congress Avenue, Suite C300               | Austin                     | ТХ        | 78745               |                          | 501(c)(3)              | 70,000            |                        |                        |                                  | Religion-Related                        |
|                                                                              | 420 Fern St                                      | New Castle                 | PA        | 16101               |                          | 501(c)(3)              | 9,000             |                        |                        |                                  | Education                               |
|                                                                              | 1142 Hodiamont Avenue                            | St. Louis                  | MO        | 63112               | 43-1613716               | 501(c)(3)              | 60,000            |                        |                        |                                  | Public, Societal Benefit                |
|                                                                              | 1225 19th Street NW, Suite 450                   | Washington                 | DC        | 20036               | 81-3474290               | 501(c)(3)              | 250,000           |                        |                        |                                  | Human Services                          |
| w Creation 2020, Inc.                                                        | 556 E Spruce Street, Apt A                       | Olathe                     | KS        | 66062               | 37-1975294               | 501(c)(3)              | 375,000           |                        |                        |                                  | Human Services                          |
| w Hope Center Inc                                                            | PO Box 189                                       | Chilton                    | WI        | 53014               | 39-1052724               | 501(c)(3)              | 10,000            |                        |                        |                                  | Human Services                          |
|                                                                              | 923 Westport Place, Suite 110                    | Manhattan                  | KS        | 66502               | 48-1105165               | 501(c)(3)              | 12,000            |                        |                        |                                  | Religion-Related                        |
| •                                                                            | 308 Meridian Road                                | Newton                     | KS        | 67114               | 20-5509503               | 501(c)(3)              | 214,000           |                        |                        |                                  | Human Services                          |
|                                                                              | 731 Chapel Hills Drive                           | Colorado Springs           | CO        | 80920               | 84-1123082               | 501(c)(3)              | 10,000            |                        |                        |                                  | Public, Societal Benefit                |
|                                                                              | 237 Six Pine Ranch Road                          | Batesville                 | IN        | 47006               | 35-1169221               | 501(c)(3)              | 22,500            |                        |                        |                                  | Health, Medicine & Science              |
| w Life International Corp<br>w Mexico Institute of Mining &                  | 6764 S Bloomington Trail                         | Underwood                  | IN        | 47177               | 35-2118454               | 501(c)(3)              | 10,000            |                        |                        |                                  | Environment & Animals                   |
|                                                                              | 801 Leroy Place                                  | Socorro                    | NM        | 87801               | 85-6000411               | 501(c)(3)              | 20,000            |                        |                        |                                  | Education                               |
| w Mexico State University KRWG-FM                                            | PO Box 30001 MSC FM91                            | Las Cruces                 | NM        | 88003               | 85-6000401               | 501(0)(2)              | 11,000            |                        |                        |                                  | Arts & Culture                          |
|                                                                              | 3131 Olympic Blvd                                | Las Cruces<br>Santa Monica | CA        | 88003<br>90404      | 85-6000401<br>95-4823489 | 501(c)(3)              | 11,000            |                        |                        |                                  | Education                               |
|                                                                              | 952 School Street, #311                          | Santa Monica<br>Napa       | CA        | 90404<br>94559      | 95-4823489<br>46-5770233 | 501(c)(3)              | 15,000            |                        |                        |                                  | Education                               |
|                                                                              | 147 N Occidental Blvd                            | Napa<br>Los Angeles        | CA        | 94559<br>90026      | 46-5770233<br>59-3810480 | 501(c)(3)              |                   |                        |                        |                                  | Education                               |
| U U                                                                          |                                                  | 0                          | NY        | 90026<br>10024      |                          | 501(c)(3)              | 10,000<br>6,000   |                        |                        |                                  |                                         |
|                                                                              | 170 Central Park West                            | New York                   | NY        | 10024<br>10595      | 13-1624124               | 501(c)(3)              | 10,000            |                        |                        |                                  | Arts & Culture                          |
| -                                                                            | 40 Sunshine Cottage Road<br>525 East 68th Street | Valhalla<br>New York       | NY        | 10595               | 13-1099420<br>13-3957095 | 501(c)(3)              | 250,000           |                        |                        |                                  | Education<br>Health, Medicine & Science |
| , ,                                                                          | 160 Varick Street                                | New York                   | NY        | 10021               | 13-3957095               | 501(c)(3)              | 250,000 5,150     |                        |                        |                                  | Arts & Culture                          |
|                                                                              |                                                  |                            | NY        |                     |                          | 501(c)(3)              |                   |                        |                        |                                  |                                         |
|                                                                              | 619 W 54th Street, 3rd Floor                     | New York                   |           | 10019<br>10012      | 20-2905531               | 501(c)(3)              | 50,000            |                        |                        |                                  | Health, Medicine & Science<br>Education |
| ,                                                                            | 547 LaGuardia Pl                                 | New York                   | NY<br>MO  |                     | 13-5562308               | 501(c)(3)              | 10,000            |                        |                        |                                  |                                         |
|                                                                              | PO Box 240019                                    | Kansas City                | MO<br>IL  | 64124-0019<br>61081 | 43-0962293               | 501(c)(3)              | 20,280            |                        |                        |                                  | Human Services                          |
| 0                                                                            | 1101 W 23rd Street<br>3100 McCormick Avenue      | Sterling<br>Wichita        | IL<br>KS  | 61081<br>67213      | 48-0556716               | 501(c)(3)              | 9,500<br>10,000   |                        |                        |                                  | Education<br>Education                  |
| ,                                                                            |                                                  |                            | KS<br>MA  | 67213<br>02459      | 48-0556716<br>20-5197160 | 501(c)(3)              | 25,000            |                        |                        |                                  | Education                               |
|                                                                              | 80 Crescent Avenue                               | Newton Centre              | MA<br>OK  | 02459<br>73118      | 20-5197160<br>73-0592386 | 501(c)(3)              | 25,000<br>15,000  |                        |                        |                                  |                                         |
|                                                                              | 501 N Douglas Avenue<br>PO Box 793               | Oklahoma City              | NC        | 27285               |                          | 501(c)(3)              | 6,000             |                        |                        |                                  | Human Services                          |
| vt Ston Ministrios                                                           |                                                  | Kernersville               | NC        | 2/200               | 56-2074800               | 501(c)(3)              | 6,000             |                        |                        |                                  | Human Services                          |
| -                                                                            | 2385 High Hammock Road                           | Johns Island               | SC        | 29455               | 82-1300322               | 501(c)(3)              | 10,000            |                        |                        |                                  | Human Services                          |

| Name of Organization or Government                 | (a) Address                        | (a) City      | (a) State | (a) Zip        | (b) EIN                  | (c) IRC Section        | (d)Cash Grant | Non-Cash<br>Assistance | Method of<br>Valuation | Description of<br>Non-cash Asst. | (h) Purpose of Grant or Assista |
|----------------------------------------------------|------------------------------------|---------------|-----------|----------------|--------------------------|------------------------|---------------|------------------------|------------------------|----------------------------------|---------------------------------|
| chi Bei Foundation                                 | 1832 Buchanan Street, Suite 207    | San Francisco | CA        | 94115          | 27-0700443               | 501(c)(3)              | 10,000        |                        |                        |                                  | Arts & Culture                  |
| Kid Hungry by Share Our Strength                   | 1030 15th Street, NW Suite 1100 W  | Washington    | DC        | 20005          | 52-1367538               | 501(c)(3)              | 11,300        |                        |                        |                                  | Human Services                  |
| bis Works Inc                                      | 1480 Bells Ferry Road              | Marietta      | GA        | 30066          | 58-1290439               | 501(c)(3)              | 5,107         |                        |                        |                                  | Human Services                  |
| onprofit Leadership Alliance                       | 1801 Main Street, Suite 200        | Kansas City   | MO        | 64108          | 44-0546869               | 501(c)(3)              | 11,500        |                        |                        |                                  | Education                       |
| orth American Lutheran Church                      | 2299 Palmer Drive, Suite 220       | Nwe Brighton  | MN        | 55112          | 27-3736567               | 501(c)(3)              | 10,000        |                        |                        |                                  | Religion-Related                |
| orth Carolina Central University                   | Williams Jones Building, PO Box    | NWC Digitton  | 1.11N     | 55112          | 27-3730307               | 301(0)(3)              | 10,000        |                        |                        |                                  | neugion-neutreu                 |
| undation, Inc.                                     | 19363                              | Durham        | NC        | 27707          | 23-7410301               | 501(c)(3)              | 15,000        |                        |                        |                                  | Education                       |
| orth Ridge Church                                  | 1303 Centennial Parkway            | Waunakee      | WI        | 53597          | 80-0734267               |                        | 75,000        |                        |                        |                                  | Religion-Related                |
| -                                                  | -                                  |               |           |                |                          | 501(c)(3)              |               |                        |                        |                                  | -                               |
| orth Shore Country Day School                      | 310 Green Bay Road                 | Winnetka      | IL<br>Th  | 60093-4094     | 36-1558460               | 501(c)(3)              | 10,000        |                        |                        |                                  | Education                       |
| rth Texas Food Bank                                | 3677 Mapleshade Lane               | Plano         | TX        | 75075          | 75-1785357               | 501(c)(3)              | 25,200        |                        |                        |                                  | Human Services                  |
| rtheastern University<br>rthern Piedmont Community | 360 Huntington Avenue, Suite 402CP | Boston        | MA        | 02115          | 04-1679980               | 501(c)(3)              | 20,000        |                        |                        |                                  | Education                       |
| undation                                           | PO Box 182                         | Warrenton     | VA        | 20188          | 31-1742955               | 501(c)(3)              | 39,650,857    |                        |                        |                                  | Public, Societal Benefit        |
| thern Virginia Therapeutic Riding                  |                                    |               |           |                |                          |                        |               |                        |                        |                                  |                                 |
| ogram Inc                                          | 6429 Clifton Road                  | Clifton       | VA        | 20124          | 54-1897241               | 501(c)(3)              | 9,500         |                        |                        |                                  | Human Services                  |
| rthfield Christian Fellowship                      | 411 W North Street                 | Tremont       | IL        | 61568          |                          | 501(c)(3)              | 9,777         |                        |                        |                                  | Religion-Related                |
| rthRidge Church                                    | 316 Lincoln Street                 | Sabetha       | KS        | 66534          | 48-0577645               | 501(c)(3)              | 10,900        |                        |                        |                                  | Religion-Related                |
| rthview Christian Life Church Inc                  | 6620 Northview Way                 | Indianapolis  | IN        | 46220          | 31-1064174               | 501(c)(3)              | 12,000        |                        |                        |                                  | Religion-Related                |
| thwest Abortion Access Fund                        | PO Box 10894                       | Eugene        | OR        | 97440          | 72-1553703               | 501(c)(3)              | 7,500         |                        |                        |                                  | Public, Societal Benefit        |
| thwest Harvest                                     | PO Box 12272                       | Seattle       | WA        | 98102          | 91-0826037               | 501(c)(3)              | 5,200         |                        |                        |                                  | Human Services                  |
| thwestern University                               | 1201 Davis Street                  | Evanston      | IL        | 60208          | 36-2167817               | 501(c)(3)              | 11,000        |                        |                        |                                  | Education                       |
| thwood Presbyterian Church                         | 518 Pike Road                      | San Antonio   | TX        | 78209          |                          | 501(c)(3)              | 24,000        |                        |                        |                                  | Religion-Related                |
| wich University                                    | 158 Harmon Drive                   | Northfield    | VT        | 05663          | 03-0179424               | 501(c)(3)              | 5,150         |                        |                        |                                  | Education                       |
| e-Able Music Therapy Services                      | 2590 Orovada Street                | Reno          | NV        | 89521          | 86-1067227               | 501(c)(3)              | 2,046,750     |                        |                        |                                  | Human Services                  |
| a Ukraine                                          | 125 University Avenue, Suite 230   | Palo Alto     | CA        | 94301          | 46-5335435               | 501(c)(3)              | 11,250        |                        |                        |                                  | International & Foreign Affairs |
| PIRE Church                                        | 18097 Sun Park Drive               | Westfield     | IN        | 46074          | 35-1836754               | 501(c)(3)              | 10,000        |                        |                        |                                  | Religion-Related                |
| C Plover Project Inc                               | PO Box 940542                      | Rockaway Park | NY        | 11694          | 87-3458396               | 501(c)(3)              | 10,000        |                        |                        |                                  | Environment & Animals           |
| l& Public Education Fund                           | PO Box 71005                       | Oakland       | CA        | 94612          | 43-2014630               | 501(c)(3)              | 9,000         |                        |                        |                                  | Education                       |
| ks Indian Mission, Inc.                            | 155 North Military Road            | Oaks          | OK        | 94612<br>74359 | 43-2014630<br>73-0717995 | 501(c)(3)<br>501(c)(3) | 9,000         |                        |                        |                                  | Religion-Related                |
|                                                    | ,                                  |               | MN        | 74359<br>55316 | 73-0717995<br>41-1954218 |                        | 332,000       |                        |                        |                                  | -                               |
| sis World Ministries Inc                           | 6254 Douglas Ct N                  | Champlin      |           |                | 41-1904218               | 501(c)(3)              |               |                        |                        |                                  | Religion-Related                |
| ate Sisters of St. Francis de Sales                | 399 Childs Road                    | Childs        | MD        | 21916          | 50.0004005               | 501(c)(3)              | 6,700         |                        |                        |                                  | Religion-Related                |
| ria Group, Inc.                                    | 2001 E First Street, Suite 209     | Santa Ana     | CA        | 92705          | 59-3804603               | 501(c)(3)              | 12,000        |                        |                        |                                  | Human Services                  |
| ean Conservancy                                    | 1300 19th Street NW, 8th Floor     | Washington    | DC        | 20036          | 23-7245152               | 501(c)(3)              | 63,814        |                        |                        |                                  | Environment & Animals           |
| ean Reef Foundation, Inc.                          | 35 Ocean Reef Drive, Suite 148     | Key Largo     | FL        | 33037          | 65-0509255               | 501(c)(3)              | 40,500        |                        |                        |                                  | Public, Societal Benefit        |
| J Kids                                             | 21630 N 9th Avenue, Suite 103      | Phoenix       | AZ        | 85027          | 86-1040833               | 501(c)(3)              | 8,435         |                        |                        |                                  | Human Services                  |
| den School Foundation                              | 1950 Monroe Blvd                   | Ogden         | UT        | 84401          | 94-2685413               | 501(c)(3)              | 20,000        |                        |                        |                                  | Education                       |
| ala Lakota College                                 | 537 Piya Wiconi Road               | Kyle          | SD        | 57752-9900     | 23-7135915               | 501(c)(3)              | 6,500         |                        |                        |                                  | Education                       |
| o State University Foundation                      | 2200 Olentangy River Road          | Columbus      | OH        | 43210          | 31-1145986               | 501(c)(3)              | 28,032        |                        |                        |                                  | Education                       |
| olei Yosef Yitzchak Lubavitch                      | 14100 W 9 Mile Road                | Oak Park      | MI        | 48237          | 38-3253099               | 501(c)(3)              | 9,500         |                        |                        |                                  | Education                       |
| Hatorah                                            | 15030 Ventura Blvd, Suite 11, 378  | Sherman Oaks  | CA        | 91403          | 95-4456976               | 501(c)(3)              | 10,000        |                        |                        |                                  | Religion-Related                |
| Valley School                                      | 723 El Paseo Drive                 | Ojai          | CA        | 93023          | 95-1661099               | 501(c)(3)              | 20,000        |                        |                        |                                  | Education                       |
| ahoma Baptist Home for Children                    | 3800 N May Avenue                  | Oklahoma City | OK        | 73112          | 73-1435473               | 501(c)(3)              | 10,000        |                        |                        |                                  | Human Services                  |
| ahoma State University Foundation                  | PO Box 1749                        | Stillwater    | OK        |                | 73-6097060               | 501(c)(3)              | 75,100        |                        |                        |                                  | Education                       |
| ahoma Swarm Basketball Club                        | PO Box 6932                        | Edmond        | OK        | 73083          |                          | 501(c)(3)              | 7,000         |                        |                        |                                  | Human Services                  |
| Dutch Church                                       | 272 Wall Street                    | Kingston      | NY        | 12401          | 35-2337686               | 501(c)(3)              | 7,000         |                        |                        |                                  | Religion-Related                |
| Friends Senior Dogs, Inc.                          | 765 Nonaville Road                 | Mt. Juliet    | TN        | 37122          | 45-5084188               |                        | 5,500         |                        |                        |                                  | Environment & Animals           |
| <b>0</b> ·                                         |                                    |               |           |                |                          | 501(c)(3)              |               |                        |                        |                                  |                                 |
| Friends, Inc.                                      | 1841 Paynes Depot Road             | Georgetown    | KY        | 40324          | 20-0049798               | 501(c)(3)              | 6,000         |                        |                        |                                  | Environment & Animals           |
| Town School of Folk Music                          | 4544 N Lincoln Avenue              | Chicago       | IL .      | 60625          | 36-2373635               | 501(c)(3)              | 7,500         |                        |                        |                                  | Arts & Culture                  |
| e Crest                                            | 2130 E 4th Street, Suite 200       | Santa Ana     | CA        |                | 95-2877102               | 501(c)(3)              | 23,500        |                        |                        |                                  | Human Services                  |
| et Nazarene University                             | One University Avenue              | Bourbonnais   | IL        | 60914-2345     |                          | 501(c)(3)              | 25,339        |                        |                        |                                  | Education                       |
| aha Botanical Center Inc                           | 100 Bancroft Street                | Omaha         | NE        | 68108          | 47-0659701               | 501(c)(3)              | 35,000        |                        |                        |                                  | Environment & Animals           |
| aha Catholic School Consortium                     | 4501 S 41st Street                 | Omaha         | NE        | 68107          | 90-0926449               | 501(c)(3)              | 25,000        |                        |                        |                                  | Education                       |
| naha Home for Boys                                 | 4343 N 52nd Street                 | Omaha         | NE        | 68104          | 47-0376529               | 501(c)(3)              | 11,100        |                        |                        |                                  | Human Services                  |
| naha Symphony Association                          | 1905 Harney Street, Suite 400      | Omaha         | NE        | 68102          | 47-6039304               | 501(c)(3)              | 10,250        |                        |                        |                                  | Arts & Culture                  |
| naha Theater Company                               | 2001 Farnam Street                 | Omaha         | NE        | 68102          | 47-0494912               | 501(c)(3)              | 10,000        |                        |                        |                                  | Arts & Culture                  |
| a Mission Foundation                               | PO Box 533                         | Mission       | KS        | 66201          | 88-3023363               | 501(c)(3)              | 10,000        |                        |                        |                                  | Environment & Animals           |

| 2023 990 - Schedule I - Grants            |                                  |                      |           |            |            |                 |               | Non-Cash   | Method of | Description of |                                    |
|-------------------------------------------|----------------------------------|----------------------|-----------|------------|------------|-----------------|---------------|------------|-----------|----------------|------------------------------------|
| (a) Name of Organization or Government    | (a) Address                      | (a) City             | (a) State | (a) Zip    | (b) EIN    | (c) IRC Section | (d)Cash Grant | Assistance | Valuation | Non-cash Asst. | (h) Purpose of Grant or Assistance |
| On The Move                               | 780 Lincoln Ave                  | Napa                 | CA        | 94558      | 75-3149095 | 501(c)(3)       | 50,000        |            |           |                | Human Services                     |
| One of A Kind Pet Rescue Inc              | 1929 West Market Street          | Akron                | OH        | 44313      | 20-4631002 | 501(c)(3)       | 10,150        |            |           |                | Environment & Animals              |
| One To One International                  | PO Box 743                       | Lynden               | WA        | 98264      | 90-0744935 | 501(c)(3)       | 17,000        |            |           |                | International & Foreign Affairs    |
| One805 Inc                                | 2000 State Street                | Santa Barbara        | CA        | 93105      | 83-2571437 | 501(c)(3)       | 20,000        |            |           |                | Human Services                     |
| OneEleven Global                          | PO Box 9938                      | Kansas City          | MO        | 64134      | 47-1026291 | 501(c)(3)       | 9,005         |            |           |                | Religion-Related                   |
| OneGoal                                   | PO Box 734137                    | Chicago              | IL        | 60673      | 56-2369898 | 501(c)(3)       | 20,000        |            |           |                | Education                          |
| OneJax, Inc                               | 100 Festival Park Avenue         | Jacksonville         | FL        | 32202      | 20-2719059 | 501(c)(3)       | 6,100         |            |           |                | Public, Societal Benefit           |
| OneOC                                     | 1901 E. 4th Street, Suite 100    | Santa Ana            | CA        | 92705      | 95-2021700 | 501(c)(3)       | 2,327,002     |            |           |                | Public, Societal Benefit           |
| Onstage Ogden                             | 638 26th Street                  | Ogden                | UT        | 84401      | 87-0288156 | 501(c)(3)       | 61,000        |            |           |                | Arts & Culture                     |
| OPARC                                     | 9029 Vernon Ave                  | Montclair            | CA        | 91763      | 95-1943396 | 501(c)(3)       | 11,500        |            |           |                | Human Services                     |
| Open Door Mission                         | PO Box 8340                      | Omaha                | NE        | 68108      | 47-0411375 | 501(c)(3)       | 26,100        |            |           |                | Human Services                     |
| Open Door Pregnancy Center                | 1561 US Highway 271 N Suite K    | Gilmer               | TX        | 75644      | 82-5350692 | 501(c)(3)       | 6,000         |            |           |                | Health, Medicine & Science         |
| Open Doors To Future Possibilities, Inc.  | 1570 The Alameda Ste 312         | San Jose             | CA        | 95126      | 83-3226119 | 501(c)(3)       | 25,000        |            |           |                | Public, Societal Benefit           |
| Open Heart Magic                          | 67 E Madison Street, Suite 1504  | Chicago              | IL        | 60603      | 27-0095889 | 501(c)(3)       | 6,000         |            |           |                | Health, Medicine & Science         |
| OpenSats Initiative Inc                   | 2028 E Ben White Blvd #240-6969  | Austin               | TX        | 78741      | 85-2722249 | 501(c)(3)       | 50,000        |            |           |                | Public, Societal Benefit           |
| Opera Omaha Inc                           | 1625 Farnam Street, Suite 100    | Omaha                | NE        | 68102      | 47-6032795 | 501(c)(3)       | 10,000        |            |           |                | Arts & Culture                     |
| Operation Breakthrough, Inc.              | 3039 Troost Avenue               | Kansas City          | MO        | 64109      | 43-0971560 | 501(c)(3)       | 126,403       |            |           |                | Human Services                     |
| Operation Mobilization                    | PO Box 444                       | Tyrone               | GA        | 30290-0444 | 22-2513811 | 501(c)(3)       | 20,000        |            |           |                | Religion-Related                   |
| Operation Progress Student Assistance     |                                  | -                    |           |            |            |                 |               |            |           |                | -                                  |
| Foundation CAL                            | 10221 Compton Avenue, Suite 102  | Los Angeles          | CA        | 90002      | 45-3470911 | 501(c)(3)       | 10,000        |            |           |                | Education                          |
| Operation Smile Inc.                      | 3641 Faculty Blvd                | Virginia Beach       | VA        | 23453      | 54-1460147 | 501(c)(3)       | 60,100        |            |           |                | International & Foreign Affairs    |
| Operation Underground Railroad            | PO Box 560902                    | Denver               | со        | 80256-0902 | 46-3614979 | 501(c)(3)       | 51,341        |            |           |                | Human Services                     |
| Oral Roberts University                   | 7777 S Lewis Avenue              | Tulsa                | OK        | 74171      | 73-0739626 | 501(c)(3)       | 15,000        |            |           |                | Education                          |
| Orange County Education Foundation        | 1575 W Mable Street              | Anaheim              | CA        | 92802      | 33-0733511 | 501(c)(3)       | 100,000       |            |           |                | Education                          |
| Orangewood Foundation                     | 1575 E 17th Street               | Santa Ana            | CA        | 92705      | 95-3616628 | 501(c)(3)       | 10,000        |            |           |                | Human Services                     |
| Order of St. Andrew the Apostle Inc.      | 8 East 79th Street               | New York             | NY        | 10075      | 20-3029229 | 501(c)(3)       | 40,800        |            |           |                | Mutual/Membership Benefit          |
| Oregon Health & Science University        |                                  |                      |           | 10070      | 20 0020220 | 001(0)(0)       | 10,000        |            |           |                |                                    |
| Foundation                                | 2020 SW 4th Avenue, Suite 900    | Portland             | OR        | 97201      | 23-7083114 | 501(c)(3)       | 100,000       |            |           |                | Education                          |
| Our Father Lutheran Church                | 6335 S Holly Street              | Centennial           | CO        | 80121      | 84-0714954 | 501(c)(3)       | 12,000        |            |           |                | Religion-Related                   |
| Our Father's Children, Inc.               | 6250 NE Loop 820                 | North Richland Hills | TX        | 76180      | 20-0647744 | 501(c)(3)       | 200,000       |            |           |                | Human Services                     |
| Our Kids                                  | 1804 Hayes Street                | Nashville            | TN        | 37203      | 58-1830327 | 501(c)(3)       | 17,350        |            |           |                | Human Services                     |
| Our Lady of Good Counsel Parish           | 3934 Washington Street           | Kansas City          | MO        | 64111      |            | 501(c)(3)       | 9,500         |            |           |                | Religion-Related                   |
| Our Lady of Lourdes                       | PO Box 214                       | Pittsburg            | KS        | 66762      | 48-0549385 | 501(c)(3)       | 15,000        |            |           |                | Religion-Related                   |
| Our Lady of Perpetual Help Catholic       |                                  |                      |           |            |            |                 |               |            |           |                |                                    |
| Church                                    | 8151 Poplar Ave                  | Germantown           | TN        | 38138      |            | 501(c)(3)       | 8,000         |            |           |                | Religion-Related                   |
| Our Lady of the Lake Catholic Parish      | 1305 Damascus Road               | Rockwall             | TX        | 75087      | 75-1738867 | 501(c)(3)       | 14,000        |            |           |                | Religion-Related                   |
| Out of the Ashes Inc                      | PO Box 1928                      | Lebanon              | MO        | 65536      | 46-2835023 | 501(c)(3)       | 7,050         |            |           |                | Human Services                     |
| Outreach America Inc                      | 931-B S Main Street, #22         | Kernersville         | NC        | 27284      | 58-1514031 | 501(c)(3)       | 26,465        |            |           |                | Religion-Related                   |
| OutRight Action International             | 216 E 45th Street 17th Floor     | New York             | NY        | 10017      | 94-3139952 | 501(c)(3)       | 5,200         |            |           |                | Public, Societal Benefit           |
|                                           |                                  |                      |           |            |            |                 |               |            |           |                |                                    |
| Oxford University United Methodist Church | 424 S 10th Street                | Oxford               | MS        | 38655      |            | 501(c)(3)       | 15,000        |            |           |                | Religion-Related                   |
| Pacific Buddhist Academy                  | 1754 Lusitana Street             | Honolulu             | HI        | 96813      | 04-3660909 | 501(c)(3)       | 5,130         |            |           |                | Religion-Related                   |
| Pacific Council on International Policy   | 725 S Figueroa Street, Suite 450 | Los Angeles          | CA        | 90017      | 95-4520471 | 501(c)(3)       | 55,000        |            |           |                | International & Foreign Affairs    |
| Pacific Legal Foundation                  | 555 Capitol Mall, Suite 1290     | Sacramento           | CA        | 95814      | 94-2197343 | 501(c)(3)       | 34,500        |            |           |                | Human Services                     |
| Pacific Lutheran University               | 12180 Park Avenue South          | Tacoma               | WA        | 98447      | 91-0565571 | 501(c)(3)       | 125,000       |            |           |                | Education                          |
| Page Education Foundation                 | PO Box 581254                    | Minneapolis          | MN        | 55458      | 36-3605013 | 501(c)(3)       | 10,000        |            |           |                | Education                          |
| Palestine Children's Relief Fund          | PO Box 861716                    | Los Angeles          | CA        | 90086      | 93-1057665 | 501(c)(3)       | 41,737        |            |           |                | International & Foreign Affairs    |
| Palisades Tahoe Community Foundation      | PO Box 2194                      | Olympic Valley       | CA        | 96146      | 26-2490080 | 501(c)(3)       | 10,000        |            |           |                | Human Services                     |
| Palm Springs Presbyterian Church          | 815 S Camino                     | Palm Springs         | CA        | 92264      | 81-3256373 | 501(c)(3)       | 11,000        |            |           |                | Religion-Related                   |
| Pancreatic Cancer Action Network, Inc.    | 1500 Rosecrans Avenue, Suite 200 | Manhattan Beach      | CA        | 90266      | 33-0841281 | 501(c)(3)       | 9,803         |            |           |                | Health, Medicine & Science         |
| Pangea Educational Development Group      | 612 Pershing Avenue              | Wheaton              | IL        | 60189      | 27-4001293 | 501(c)(3)       | 11,578        |            |           |                | Education                          |
| PanHellenic Scholarship Foundation        | 8501 West Higgins Road Suite 210 | Chicago              | IL        | 60631      | 36-4302482 | 501(c)(3)       | 15,000        |            |           |                | Education                          |
| Pan-Massachusetts Challenge Inc           | 77 Fourth Avenue                 | Needham              | MA        | 02494      | 04-2746912 | 501(c)(3)       | 11,694        |            |           |                | Health, Medicine & Science         |
| Parish Episcopal School                   | 4101 Sigma Road                  | Dallas               | ΤХ        | 75244      | 75-1390485 | 501(c)(3)       | 10,900        |            |           |                | Education                          |
| Park Century School                       | 3939 Landmark Street             | Culver City          | CA        | 90232      | 95-2539719 | 501(c)(3)       | 10,000        |            |           |                | Education                          |
| Park City Historical Society Inc          | 528 Main Street                  | Park City            | UT        | 84060      | 94-2792051 | 501(c)(3)       | 10,000        |            |           |                | Arts & Culture                     |
|                                           |                                  |                      | 2.        | 2.000      | 1.2.02001  | 001(0)(0)       | 10,000        |            |           |                |                                    |

| ) Name of Organization or Government                                   | (a) Address                       | (a) City        | (a) State | (a) Zip    | (b) EIN    | (c) IRC Section | (d)Cash Grant | Non-Cash<br>Assistance | Method of<br>Valuation | Description of<br>Non-cash Asst. | (h) Purpose of Grant or Assistan |
|------------------------------------------------------------------------|-----------------------------------|-----------------|-----------|------------|------------|-----------------|---------------|------------------------|------------------------|----------------------------------|----------------------------------|
| arker Task Force for Human Services                                    |                                   |                 |           |            |            |                 |               |                        |                        |                                  |                                  |
| haritable Trust                                                        | 19105 Long Way                    | Parker          | CO        | 80134      | 74-2494265 | 501(c)(3)       | 5,500         |                        |                        |                                  | Human Services                   |
| arkinson's Exercise & Wellness Center,                                 |                                   |                 |           |            |            |                 |               |                        |                        |                                  |                                  |
| 2.                                                                     | 3665 W 95th Street                | Overland Park   | KS        | 66206      | 83-2228108 | 501(c)(3)       | 13,540        |                        |                        |                                  | Health, Medicine & Science       |
| arkinson's Foundation                                                  | 200 SE 1st Street, Suite 800      | Miami           | FL        | 33131      | 13-1866796 | 501(c)(3)       | 35,350        |                        |                        |                                  | Health, Medicine & Science       |
| rks & Wildlife Foundation of Texas, Inc.                               | 2914 Swiss Avenue                 | Dallas          | ΤХ        | 75204      | 74-2602504 | 501(c)(3)       | 9,250         |                        |                        |                                  | Environment & Animals            |
| arkview Church                                                         | 15 Foster Road                    | Iowa City       | IA        | 52245      |            | 501(c)(3)       | 10,200        |                        |                        |                                  | Religion-Related                 |
| arkway Fellowship                                                      | 27043 Farm to Market 1093         | Richmond        | TX        | 77406      |            | 501(c)(3)       | 8,880         |                        |                        |                                  | Religion-Related                 |
| rtners in Health                                                       | PO Box 996                        | Fredrick        | MD        | 21705-9942 | 04-3567502 | 501(c)(3)       | 9,250         |                        |                        |                                  | Health, Medicine & Science       |
| rtnership of Pastors International                                     | 465 Mayflower Drive               | Saginaw         | MI        | 48638      | 82-5271637 | 501(c)(3)       | 7,100         |                        |                        |                                  | Religion-Related                 |
| rtnership with Native Americans                                        | PO Box 1841                       | Merrifield      | VA        | 22116      | 47-3730147 | 501(c)(3)       | 7,500         |                        |                        |                                  | Human Services                   |
| sadena City College Foundation Inc.                                    | 1570 E Colorado Blvd              | Pasadena        | CA        | 91106      | 95-3434226 | 501(c)(3)       | 150,000       |                        |                        |                                  | Education                        |
| sadena Symphony Association                                            | 150 S Los Robles Ave, Suite 460   | Pasadena        | CA        | 91101      | 95-6002375 | 501(c)(3)       | 20,000        |                        |                        |                                  | Arts & Culture                   |
| sadena Tournament of Roses                                             | ,                                 |                 |           |            |            | (-/(-/          |               |                        |                        |                                  |                                  |
| undation                                                               | 391 S Orange Grove Blvd           | Pasadena        | CA        | 91184      | 95-3915725 | 501(c)(3)       | 7,500         |                        |                        |                                  | Human Services                   |
| ss-A-Grille Beach Community Church                                     | 107 16th Avenue                   | St. Pete Beach  | FL        | 33706      | 59-0595593 | 501(c)(3)       | 10,000        |                        |                        |                                  | Religion-Related                 |
| stor of St. Elizabeth Seton Catholic                                   |                                   |                 |           |            |            |                 |               |                        |                        |                                  |                                  |
| rish in Carlsbad CA                                                    | 6628 Santa Isabel Street          | Carlsbad        | CA        | 92009      | 27-3971064 | 501(c)(3)       | 8,000         |                        |                        |                                  | Religion-Related                 |
| t Tillman Foundation                                                   | 180 N. LaSalle Street, Suite 2910 | Chicago         | IL        | 60601      | 20-1072336 | 501(c)(3)       | 31,000        |                        |                        |                                  | Public, Societal Benefit         |
| th with Art                                                            | 200 Mercer Street                 | Seattle         | WA        | 98109      | 26-0599518 | 501(c)(3)       | 10,000        |                        |                        |                                  | Arts & Culture                   |
| thway Evangelism Inc                                                   | 15500 Cutten Road, Suite 210      | Houston         | TX        | 77070      | 23-7161839 | 501(c)(3)       | 24,000        |                        |                        |                                  | Religion-Related                 |
| thway To Kinship Inc                                                   | 29116 Hillrise Drive              | Agoura Hills    | CA        | 91301      | 87-4527250 | 501(c)(3)       | 12,500        |                        |                        |                                  | Human Services                   |
| thways to Hope for Children                                            | 2280 Benton Drive Bldg C, Suite B | Redding         | CA        | 96003      | 68-0151867 | 501(c)(3)       | 40,000        |                        |                        |                                  | Human Services                   |
| triotic Millionaires Research Center                                   | 1629 K Street NW, Suite 300       | Washington      | DC        | 20006      | 27-4552853 | 501(c)(3)       | 10,000        |                        |                        |                                  | Education                        |
| use 4 Paws                                                             | 4205 Xenium Lane N                | Plymouth        | MN        | 55442      | 45-2865854 | 501(c)(3)       | 7,000         |                        |                        |                                  | Environment & Animals            |
| w Project - Animal General Hospital                                    | PO Box 445                        | Santa Monica    | CA        | 90406      | 59-3782436 | 501(c)(3)       | 15,000        |                        |                        |                                  | Environment & Animals            |
| wnee County Fair Foundation                                            | 1301 10th Street                  | Pawnee City     | NE        | 68420      | 32-0611852 | 501(c)(3)       | 100,000       |                        |                        |                                  | Arts & Culture                   |
| wnee County Medical Foundation                                         | 600 I Street                      | Pawnee City     | NE        | 68420      | 47-0673168 | 501(c)(3)       | 50,000        |                        |                        |                                  | Health, Medicine & Science       |
| ws 4 Autism                                                            | 4065 SW Pendant Drive             | Lee's Summit    | MO        | 64082      | 27-3058379 | 501(c)(3)       | 19,100        |                        |                        |                                  | Health, Medicine & Science       |
| AWS Chicago                                                            | 1997 N Clybourn Avenue            | Chicago         | IL        | 60614      | 36-4219778 | 501(c)(3)       | 47,653        |                        |                        |                                  | Environment & Animals            |
| ws for Purple Hearts                                                   | 10201 Old Redwood Hwy             | Penngrove       | CA        | 94951      | 45-3342634 | 501(c)(3)       | 36,500        |                        |                        |                                  | Public, Societal Benefit         |
| xNaz Church                                                            | 302 W State Street                | Paxton          | IL        | 60957      |            | 501(c)(3)       | 24,150        |                        |                        |                                  | Religion-Related                 |
| ace Lutheran Church                                                    | 1011 12th Ave N                   | Fargo           | ND        | 58103      | 45-0261730 | 501(c)(3)       | 10,000        |                        |                        |                                  | Religion-Related                 |
| ace Lutheran Church of Lincoln                                         | 3310 66th Street SE               | Lincoln         | ND        | 58504      | 45-0382227 | 501(c)(3)       | 6,000         |                        |                        |                                  | Religion-Related                 |
| ace Officer Jail Chaplains Association                                 | PO Box 6444                       | Fargo           | ND        | 58109      | 20-4363997 | 501(c)(3)       | 25,000        |                        |                        |                                  | Human Services                   |
| aceful Valley Donkey Rescue Inc                                        | PO Box 216                        | Miles           | TX        | 76861      | 77-0562800 | 501(c)(3)       | 6,250         |                        |                        |                                  | Environment & Animals            |
| F Israel Endowment Funds, Inc.                                         | 630 Third Ave, Suite 1501         | New York        | NY        | 10017      | 13-6104086 | 501(c)(3)       | 80,600        |                        |                        |                                  | International & Foreign Affairs  |
| mbroke Hill School                                                     | 400 W 51st Street                 | Kansas City     | MO        | 64112      | 43-1326059 | 501(c)(3)       | 40,750        |                        |                        |                                  | Education                        |
| nn State Berks                                                         | Tulpehocken Road, PO Box 7009     | Reading         | PA        | 19610      | 47-3475117 | 501(c)(3)       | 10,000        |                        |                        |                                  | Education                        |
| nsylvania State University                                             | One Old Main                      | University Park | PA        | 16802      | 24-6000376 | 501(c)(3)       | 10,200        |                        |                        |                                  | Education                        |
| nny Fix                                                                | PO Box 6356                       | Harrisburg      | PA        | 17112      | 35-2595796 | 501(c)(3)       | 20,000        |                        |                        |                                  | Environment & Animals            |
| numbra Theatre Company Inc                                             | 270 North Kent Street             | St. Paul        | MN        | 55102      | 41-1563764 | 501(c)(3)       | 7,165         |                        |                        |                                  | Arts & Culture                   |
| ople Assisting the Homeless aka PATH ople for the Ethical Treatment of | 340 N Madison Avenue              | Los Angeles     | CA        | 90004      | 95-3950196 | 501(c)(3)       | 20,100        |                        |                        |                                  | Human Services                   |
| imals                                                                  | 501 Front Street                  | Norfolk         | VA        | 23510      | 52-1218336 | 501(c)(3)       | 57,266        |                        |                        |                                  | Environment & Animals            |
| ople Serving People, Inc.                                              | 614 S 3rd Street                  | Minneapolis     | MN        | 55415      | 41-1443148 | 501(c)(3)       | 6,071         |                        |                        |                                  | Human Services                   |
| ople's Place                                                           | 17 Saint James Street             | Kingston        | NY        | 12401      | 14-1701360 | 501(c)(3)       | 8,000         |                        |                        |                                  | Human Services                   |
| operdine University                                                    | 24255 Pacific Coast Highway       | Malibu          | CA        | 90263-4115 | 95-1644037 | 501(c)(3)       | 6,175         |                        |                        |                                  | Education                        |
| secution Project Foundation                                            | 215 N West Street                 | Culpeper        | VA        | 22701      | 54-1976312 | 501(c)(3)       | 10,000        |                        |                        |                                  | Religion-Related                 |
| t Alliance of Greater Orl&o Inc.                                       | 333 South Garland Ave, Floor 13   | Orlando         | FL        | 32801      | 59-0637883 | 501(c)(3)       | 11,500        |                        |                        |                                  | Environment & Animals            |
| t Pride of New York, Incorporated                                      | 7731 Victor Mendon Road           | Victor          | NY        | 14564      | 16-1121426 | 501(c)(3)       | 25,651        |                        |                        |                                  | Environment & Animals            |
| tersen Automotive Museum Foundation                                    | 6060 Wilshire Blvd                | Los Angeles     | CA        | 90036      | 95-4739699 | 501(c)(3)       | 100.000       |                        |                        |                                  | Arts & Culture                   |
|                                                                        |                                   |                 |           |            |            |                 |               |                        |                        |                                  |                                  |
| ers in Need                                                            | 871 Fifth Avenue                  | Redwood City    | CA        | 94063      | 94-6139667 | 501(c)(3)       | 50,000        |                        |                        |                                  | Environment & Animals            |

| a) Name of Organization or Government    | (a) Address                                               | (a) City        | (a) State | (a) Zip        | (b) EIN                  | (c) IRC Section        | (d)Cash Grant | Non-Cash<br>Assistance | Method of<br>Valuation | Description of<br>Non-cash Asst. | (h) Purpose of Grant or Assistan |
|------------------------------------------|-----------------------------------------------------------|-----------------|-----------|----------------|--------------------------|------------------------|---------------|------------------------|------------------------|----------------------------------|----------------------------------|
| hi Delta Theta Foundation                | 2 S Campus Avenue                                         | Oxford          | OH        | 45056          | 34-6539803               | 501(c)(3)              | 100,000       |                        |                        |                                  | Education                        |
| hilanthropic Ventures Foundation         | 1222 Preservation Park Way                                | Oakland         | CA        |                | 94-3136771               | 501(c)(3)              | 34,000        |                        |                        |                                  | Public, Societal Benefit         |
| hilanthropy Workshop                     | 110 E 25th Street                                         | New York        | NY        | 10010          | 98-0592591               | 501(c)(3)              | 26,758        |                        |                        |                                  | Public, Societal Benefit         |
| hilharmonic-Symphony Society of New      |                                                           |                 |           |                |                          |                        |               |                        |                        |                                  |                                  |
| ork Inc.                                 | 10 Lincoln Center Plaza                                   | New York        | NY        | 10023          | 13-1664054               | 501(c)(3)              | 250,000       |                        |                        |                                  | Arts & Culture                   |
| hilippine-American Physicians of Central |                                                           |                 |           |                |                          |                        |               |                        |                        |                                  |                                  |
| lorida Inc                               | 5749 Norman H Cutson Drive                                | Orlando         | FL        | 32821          | 26-0605478               | 501(c)(3)              | 6,000         |                        |                        |                                  | Health, Medicine & Science       |
| hillips Chapel Free Will Baptist         | 3074 S 48th Street                                        | Springdale      | AR        | 72762          |                          | 501(c)(3)              | 12,000        |                        |                        |                                  | Religion-Related                 |
| hoenix Children's Hospital               | 2929 E Camelback Road, Suite 122                          | Phoenix         | AZ        | 85016          | 86-0422559               | 501(c)(3)              | 32,250        |                        |                        |                                  | Health, Medicine & Science       |
| hoenix Irish Arts of Atlanta Inc         | 927 Stovall Blvd NE                                       | Atlanta         | GA        | 30319          | 85-2040004               | 501(c)(3)              | 10,000        |                        |                        |                                  | Arts & Culture                   |
| hoenix One Foundation                    | 1817 N 7th Street                                         | Phoenix         | AZ        | 85006          | 26-0687878               | 501(c)(3)              | 10,000        |                        |                        |                                  | Education                        |
| llars, Inc                               | 605 E. Hancock Street                                     | Appleton        | WI        | 54911          | 39-1582471               | 501(c)(3)              | 6,000         |                        |                        |                                  | Human Services                   |
| ne Crest Preparatory School Inc          | 1501 NE 62nd Street                                       | Oakland Park    | FL        | 33334          | 59-0861374               | 501(c)(3)              | 250,000       |                        |                        |                                  | Education                        |
| ne Hills Church Inc                      | 4704 Carroll Rd                                           | Fort Wayne      | IN        | 46818          | 20-2734494               | 501(c)(3)              | 12,000        |                        |                        |                                  | Religion-Related                 |
| ne Tree Apple Classic Fund               | 19088 Inndale Drive                                       | Lakeville       | MN        | 55044          | 82-4314989               | 501(c)(3)              | 10,000        |                        |                        |                                  | Health, Medicine & Science       |
| nk Up the Pace Inc                       | 137 Oyster Catcher Circle                                 | St. Augustine   | FL        | 32080          | 27-2012490               | 501(c)(3)              | 7,500         |                        |                        |                                  | Health, Medicine & Science       |
| nnacle Forum America, Inc.               | 7950 E Acoma Drive, Suite 211                             | Scottsdale      | AZ        | 85260          | 86-1044809               | 501(c)(3)              | 6,600         |                        |                        |                                  | Religion-Related                 |
| ston Foundation Inc                      | PO Box 8179                                               | Stamford        | CT        | 06905          | 85-4373512               | 501(c)(3)              | 80,000        |                        |                        |                                  | Education                        |
| acer Community Foundation                | 219 Maple Street, Suite 200                               | Auburn          | CA        | 95603          | 94-6093213               | 501(c)(3)              | 21,535,286    |                        |                        |                                  | Public, Societal Benefit         |
|                                          |                                                           |                 | 0         |                | 1.0000210                | 001(0)(0)              | 21,000,200    |                        |                        |                                  |                                  |
| anned Parenthood Federation of America   | a 123 William Street, 10th Floor                          | New York        | NY        | 10038          | 13-1644147               | 501(c)(3)              | 38,781        |                        |                        |                                  | Health. Medicine & Science       |
| anned Parenthood of Great Plains         | 4401 W 109th Street, Suite 200                            | Overland Park   | KS        | 66211-1303     | 44-0565390               | 501(c)(3)              | 7,225         |                        |                        |                                  | Health, Medicine & Science       |
|                                          |                                                           |                 |           | 1000           |                          | (0)(0)                 | ,,220         |                        |                        |                                  | ,                                |
| anned Parenthood of Greater Texas, Inc.  | 7424 Greenville Avenue, Suite 206                         | Dallas          | TX        | 75231          | 52-1243220               | 501(c)(3)              | 10,100        |                        |                        |                                  | Health, Medicine & Science       |
| anned Parenthood of Los Angeles          | PO Box 740528                                             | Los Angeles     | CA        | 90074          | 95-2408623               | 501(c)(3)              | 75,000        |                        |                        |                                  | Health, Medicine & Science       |
| anned Parenthood of Metropolitan         | 10 000 140020                                             | Los Angeles     | 0/1       | 00074          | 00 2400020               | 001(0)(0)              | 70,000        |                        |                        |                                  | ficatin, ficatence a objence     |
| ashington                                | 1225 4th Street NE                                        | Washington      | DC        | 20002          | 53-0204621               | 501(c)(3)              | 11,700        |                        |                        |                                  | Health, Medicine & Science       |
| anned Parenthood of Shasta-Diablo        | 2185 Pacheco Street                                       | Concord         | CA        | 94520          | 94-1575233               | 501(c)(3)              | 20,000        |                        |                        |                                  | Health, Medicine & Science       |
| anned Parenthood of South Texas          | 2140 Babcock Road, Suite 201                              | San Antonio     | TX        | 78229          | 74-1297211               | 501(c)(3)              | 6,000         |                        |                        |                                  | Health, Medicine & Science       |
| anned Parenthood of Southwest &          |                                                           | Ganvartonio     | IX.       | 70220          | /4 120/211               | 001(0)(0)              | 0,000         |                        |                        |                                  | ficatin, ficatence a objence     |
| entral Florida Inc                       | 736 Central Avenue                                        | Sarasota        | FL        | 34236          | 59-1274328               | 501(c)(3)              | 20,000        |                        |                        |                                  | Health, Medicine & Science       |
| anting Hope International                | 3310 Germann Drive                                        | Manhattan       | KS        | 66503          | 45-3746722               | 501(c)(3)              | 55,000        |                        |                        |                                  | Human Services                   |
| ayers Philanthropy Fund                  | 1122 Kenilworth Drive, Suite 201                          | Towson          | MD        | 21204          | 27-6601178               | 501(c)(3)              | 116,000       |                        |                        |                                  | Public, Societal Benefit         |
| aza Area Council                         | 420 Nichols Road, 2nd Floor                               | Kansas City     | MO        | 64112          | 92-1628957               | 501(c)(3)              | 6,000         |                        |                        |                                  | Public, Societal Benefit         |
| /mouth Congregational Church             | 202 N Clifton Avenue                                      | Wichita         | KS        | 67208          | 02 1020007               | 501(c)(3)              | 20,000        |                        |                        |                                  | Religion-Related                 |
| mouth Rotary Foundation                  | PO Box 393                                                | Plymouth        | NH        | 07208          | 59-3841932               |                        | 100,000       |                        |                        |                                  | Environment & Animals            |
| int Loma Community Presbyterian          | 1 0 108 333                                               | rymouth         | 1111      | 03204          | 39-3041932               | 501(c)(3)              | 100,000       |                        |                        |                                  | LIVITUIIIICIIL & AIIIIIIdtS      |
| urch                                     | 2128 Chatsworth Blvd                                      | San Diego       | CA        | 92107          |                          | 501(c)(3)              | 10,000        |                        |                        |                                  | Religion-Related                 |
| int Loma High School Pointer             |                                                           | Juli Diego      | UA        | 52107          |                          | 301(0)(3)              | 10,000        |                        |                        |                                  | neugion-netateu                  |
| sociation                                | 1220 Rosecrans Street                                     | San Diego       | CA        | 92106          | 95-3800169               | 501(c)(3)              | 25.000        |                        |                        |                                  | Education                        |
| int Loma Nazarene University             | 3900 Lomaland Drive                                       | San Diego       | CA        | 92106<br>92106 | 95-3600169<br>95-1644035 | 501(c)(3)<br>501(c)(3) | 25,000        |                        |                        |                                  | Education                        |
| lice Athletic League of Kansas City      | 5555 Lonialand DIVE                                       | Jan Diego       | 04        | 32100          | 55-1044033               | 301(0)(3)              | 12,000        |                        |                        |                                  | Laddaton                         |
| nsas                                     | 800 N 5th Street                                          | Kansas City     | KS        | 66101          | 82-1902020               | 501(c)(3)              | 5.250         |                        |                        |                                  | Human Services                   |
| licyLink                                 | 1438 Webster Street, Suite 303                            | Oakland         | CA        | 94612          | 94-3297479               | 501(c)(3)              | 50,000        |                        |                        |                                  | Public, Societal Benefit         |
| lytechnic School                         | 1030 E California Blvd                                    | Pasadena        | CA        | 94612<br>91105 | 94-3297479<br>95-1641456 | 501(c)(3)<br>501(c)(3) | 15,000        |                        |                        |                                  | Education                        |
| rtola Valley Theatre Conservatory Inc    | 945 Portola Road                                          | Portola Valley  | CA        | 91105<br>94028 | 93-1641456<br>94-3225965 | 501(c)(3)<br>501(c)(3) | 20,000        |                        |                        |                                  | Arts & Culture                   |
| isse Foundation Inc.                     | 14 Wall Street, Suite 8A-60                               | New York        | NY        | 94028<br>10005 | 94-3225965<br>13-3840394 | 501(c)(3)<br>501(c)(3) | 20,000        |                        |                        |                                  | Education                        |
| ssibility Labs                           | 14 Wall Street, Suite 8A-60<br>1410 Franklin Street, #135 | San Francisco   | CA        | 94109          | 13-3840394<br>85-3989363 |                        | 20,000        |                        |                        |                                  | Human Services                   |
| ,                                        |                                                           |                 |           |                |                          | 501(c)(3)              | -             |                        |                        |                                  |                                  |
| tomac School                             | 1301 Potomac School Road                                  | McLean          | VA        | 22101          | 54-0562160               | 501(c)(3)              | 25,000        |                        |                        |                                  | Education                        |
| well Gardens, Inc.                       | 1609 NW US Highway 50                                     | Kingsville      | MO        | 64061-9031     | 43-1483357               | 501(c)(3)              | 11,500        |                        |                        |                                  | Environment & Animals            |
| ager University Foundation               | 3389 Sheridan Street Suite 293                            | Hollywood       | FL        | 33021          | 27-1763901               | 501(c)(3)              | 60,862        |                        |                        |                                  | Education                        |
| airie Baptist Church                     | 7416 Roe Avenue                                           | Prairie Village | KS        | 66208          | 48-0682650               | 501(c)(3)              | 47,500        |                        |                        |                                  | Religion-Related                 |
| e-Born                                   | PO Box 78221                                              | Indianapolis    | IN        | 46278          | 20-8755673               | 501(c)(3)              | 11,950        |                        |                        |                                  | Religion-Related                 |
| ecept Ministries International           | 7324 Noah Reid Road                                       | Chattanooga     | TN        | 37421          | 62-0841438               | 501(c)(3)              | 17,125        |                        |                        |                                  | Religion-Related                 |
| egnancy Care Center                      | 1127 E Olive Ave                                          | Fresno          | CA        | 93728          |                          | 501(c)(3)              | 6,000         |                        |                        |                                  | Public, Societal Benefit         |
| ep for Prep                              | 328 W 71st Street                                         | New York        | NY        | 10023          | 13-2613383               | 501(c)(3)              | 51,000        |                        |                        |                                  | Education                        |
| esentation Learning Center               | 2216 E 108th Street                                       | Los Angeles     | CA        | 90059          | 87-1236570               | 501(c)(3)              | 40,000        |                        |                        |                                  | Education                        |

| a) Name of Organization or Government                                    | (a) Address                                       | (a) City             | (a) State | (a) Zip        | (b) EIN    | (c) IRC Section        | (d)Cash Grant | Non-Cash<br>Assistance | Method of<br>Valuation | Description of<br>Non-cash Asst. | (h) Purpose of Grant or Assistan |
|--------------------------------------------------------------------------|---------------------------------------------------|----------------------|-----------|----------------|------------|------------------------|---------------|------------------------|------------------------|----------------------------------|----------------------------------|
| resident & Fellows of Harvard College                                    | Teele Hall, Soldiers Field                        | Boston               | MA        | 02163          | 04-2103580 | 501(c)(3)              | 395,000       |                        |                        |                                  | Education                        |
| reston Road Church of Christ                                             | 6409 Preston Road                                 | Dallas               | ТХ        | 75205          |            | 501(c)(3)              | 15,000        |                        |                        |                                  | Religion-Related                 |
| riestly Fraternity of St Peter Inc                                       | 450 Venard Road                                   | South Abington Towns | A PA      | 18411          | 06-1271475 | 501(c)(3)              | 10,000        |                        |                        |                                  | Religion-Related                 |
| ince of Peace Catholic Church                                            | 16000 W 143rd Street                              | Olathe               | KS        | 66062-2099     |            | 501(c)(3)              | 10,750        |                        |                        |                                  | Religion-Related                 |
| inceton University                                                       | PO Box 5357                                       | Princeton            | NJ        | 08543-5357     | 21-0634501 | 501(c)(3)              | 10,500        |                        |                        |                                  | Education                        |
| ison Fellowship Ministries                                               | PO Box 1550                                       | Merrifield           | VA        | 22116-1550     | 62-0988294 | 501(c)(3)              | 15,800        |                        |                        |                                  | Religion-Related                 |
| isoners for Christ Outreach Ministries                                   | PO Box 1530                                       | Woodinville          | WA        | 98072          | 94-3104375 | 501(c)(3)              | 28,520        |                        |                        |                                  | Human Services                   |
| ivate Citizen                                                            | 1100 Main Street, Suite 2750                      | Kansas City          | MO        | 64105          | 47-3700921 | 501(c)(3)              | 50,200        |                        |                        |                                  | Public, Societal Benefit         |
| o-Cathedral of St. Mary                                                  | 825 E Broadway                                    | Bismarck             | ND        | 58501          |            | 501(c)(3)              | 8,000         |                        |                        |                                  | International & Foreign Affairs  |
| ogressive Change Institute                                               | 1629 K Street NW, Suite 300                       | Washington           | DC        | 20006          | 46-1193049 | 501(c)(3)              | 20,000        |                        |                        |                                  | Public, Societal Benefit         |
| pject 150                                                                | 3600 N Rancho Drive                               | Las Vegas            | NV        | 89130          | 45-6645161 | 501(c)(3)              | 15,340        |                        |                        |                                  | Human Services                   |
| bject Belong VA                                                          | 1911 N Van Buren Street                           | Arlington            | VA        | 22205          | 86-1345729 | 501(c)(3)              | 25,000        |                        |                        |                                  | Human Services                   |
| bject Biome aka Farmer's Footprint                                       | 237 A Sreet, PMB 51154                            | San Diego            | CA        | 92101          | 83-3364077 | 501(c)(3)              | 25,000        |                        |                        |                                  | Human Services                   |
| pject H.O.P.E                                                            | 1419 S Enterprise Avenue                          | Springfield          | MO        | 65804          | 53-0242962 | 501(c)(3)              | 11,050        |                        |                        |                                  | International & Foreign Affairs  |
| pject Hawaii Inc                                                         | PO Box 1844                                       | Keaau                | HI        | 96749          | 32-0308897 | 501(c)(3)              | 7,000         |                        |                        |                                  | Human Services                   |
| ject Marilyn                                                             | 3840 S Jones Blvd                                 |                      | NV        | 96749<br>89103 | 83-3205849 |                        | 20,000        |                        |                        |                                  | Human Services                   |
| , ,                                                                      |                                                   | Las Vegas            |           |                |            | 501(c)(3)              |               |                        |                        |                                  |                                  |
| oject Prosper Inc                                                        | 13575 58th Street N, Suite 107                    | Clearwater           | FL        | 33760          | 20-8936475 | 501(c)(3)              | 10,000        |                        |                        |                                  | Public, Societal Benefit         |
| ject Sunshine, Inc                                                       | 211 E 43rd Street, Suite 401                      | New York             | NY        | 10017          | 22-3607512 | 501(c)(3)              | 175,000       |                        |                        |                                  | Health, Medicine & Science       |
| ject Veritas                                                             | PO Box 98217                                      | Washington           | DC        | 20090-8217     | 27-2894856 | 501(c)(3)              | 7,250         |                        |                        |                                  | Arts & Culture                   |
| ject Worthmore                                                           | 1666 Elmira Street                                | Aurora               | CO        | 80010          | 45-0933835 | 501(c)(3)              | 10,000        |                        |                        |                                  | Human Services                   |
| jectQ                                                                    | PO Box 26421                                      | Los Angeles          | CA        | 90026          | 81-3740319 | 501(c)(3)              | 25,000        |                        |                        |                                  | Human Services                   |
| mise House                                                               | 224 W Page Ave                                    | Dallas               | TX        | 75208          | 75-2180083 | 501(c)(3)              | 11,000        |                        |                        |                                  | Human Services                   |
| mises2Kids Foundation                                                    | 9400 Ruffin Court, Suite A                        | San Diego            | CA        | 92123          | 95-3655288 | 501(c)(3)              | 50,000        |                        |                        |                                  | Human Services                   |
| vidence Academy                                                          | 835 Lee Ave, Suite 604                            | Leesburg             | VA        | 20175          | 46-2618464 | 501(c)(3)              | 25,000        |                        |                        |                                  | Education                        |
| vidence Academy                                                          | 15100 Schmidt Lake Road                           | Plymouth             | MN        | 55446          | 41-1883866 | 501(c)(3)              | 34,250        |                        |                        |                                  | Education                        |
| vidence Christian School of Texas                                        | 5002 W Lovers Lane                                | Dallas               | ТХ        | 75209          | 75-2247092 | 501(c)(3)              | 12,000        |                        |                        |                                  | Education                        |
| vidence Church                                                           | 5315 N Twin City Hwy                              | Nederland            | ТХ        | 77627          | 74-1222264 | 501(c)(3)              | 20,000        |                        |                        |                                  | Religion-Related                 |
| ovidence Health & Services Foundation<br>ovidence Health Care Foundation | 501 S Buena Vista Street                          | Burbank              | CA        | 91505          | 95-3544877 | 501(c)(3)              | 1,000,000     |                        |                        |                                  | Health, Medicine & Science       |
| stern Washington                                                         | 101 W Eighth Avenue                               | Spokane              | WA        | 99220          | 32-0014330 | 501(c)(3)              | 20,000        |                        |                        |                                  | Health. Medicine & Science       |
| ovidence High School                                                     | 511 S Buena Vista Street                          | Burbank              | CA        | 91505          |            | 501(c)(3)              | 6,500         |                        |                        |                                  | Education                        |
| /IS 276 Battery Park City School                                         | 55 Battery Place                                  | New York             | NY        | 10280          |            | Gov't                  | 134,180       |                        |                        |                                  | Education                        |
| pstarz Rescue Inc                                                        | 11 1/2 W 26th Street Floor 2                      | New York             | NY        | 10010          | 47-3511005 | 501(c)(3)              | 6,700         |                        |                        |                                  | Environment & Animals            |
| rdue University                                                          | 403 W Wood Street                                 | West Lafayette       | IN        | 47907-2007     | 35-6002041 | 501(c)(3)              | 10,000        |                        |                        |                                  | Education                        |
| rple Light Touch Foundation                                              | 5757 Rufe Snow Drive. Suite B                     | North Richland Hills | TX        | 76180          | 47-5148131 | 501(c)(3)              | 20,000        |                        |                        |                                  | Health, Medicine & Science       |
| United Inc                                                               | 9267 White Waterfall Ave                          | Las Vegas            | NV        | 89149          | 81-5287416 | 501(c)(3)<br>501(c)(3) | 15,000        |                        |                        |                                  | Health, Medicine & Science       |
| eer Life Space Inc                                                       | 2275 Market Street, Suite 7                       | San Francisco        | CA        | 94114<br>94114 | 45-2451077 |                        | 25,000        |                        |                        |                                  | Health, Medicine & Science       |
|                                                                          |                                                   |                      | FL        | 94114<br>33444 |            | 501(c)(3)              |               |                        |                        |                                  |                                  |
| ogue Sports Institute                                                    | 490 Dotterel Road                                 | Delray Beach         |           |                | 81-3490624 | 501(c)(3)              | 4,000,000     |                        |                        |                                  | Human Services                   |
| 1. Pyles Boys Camp                                                       | 27211 Henry Mayo Drive                            | Valencia             | CA        | 91355          | 95-1810837 | 501(c)(3)              | 61,000        |                        |                        |                                  | Human Services                   |
| bbi Jacob Joseph School                                                  | 1 Plainfield Ave                                  | Edison               | NJ        | 08817          | 13-5562257 | 501(c)(3)              | 15,000        |                        |                        |                                  | Education                        |
| ce Against Breast Cancer                                                 | PO Box 4458                                       | Topeka               | KS        | 66604          | 48-1154057 | 501(c)(3)              | 24,000        |                        |                        |                                  | Human Services                   |
| d Camp Inc                                                               | 199 Technology Drive, Suite 100                   | Irvine               | CA        | 92618          | 46-4555223 | 501(c)(3)              | 10,000        |                        |                        |                                  | Human Services                   |
| nforest Trust                                                            | PO Box 841                                        | Warrenton            | VA        | 20188          | 13-3500609 | 501(c)(3)              | 36,105        |                        |                        |                                  | Environment & Animals            |
| se The Future                                                            | 1325 S Colorado Blvd, Suite B700                  | Denver               | CO        | 80222          | 84-0793576 | 501(c)(3)              | 40,000        |                        |                        |                                  | Human Services                   |
| Iston College                                                            | PO Box 8302                                       | Savannah             | GA        | 31412          | 27-1823146 | 501(c)(3)              | 25,000        |                        |                        |                                  | Education                        |
| zorback Foundation, Inc.                                                 | 1295 S Razorback Road, Suite A                    | Fayetteville         | AR        | 72701          | 71-0540644 | 501(c)(3)              | 12,000        |                        |                        |                                  | Education                        |
| ading Partners                                                           | 638 3rd Street                                    | Oakland              | CA        | 94607          | 77-0568469 | 501(c)(3)              | 10,000        |                        |                        |                                  | Education                        |
| al Church                                                                | 11221 Strang Line Road                            | Lenexa               | KS        | 66215          | 83-0637019 | 501(c)(3)              | 26,000        |                        |                        |                                  | Religion-Related                 |
| al Hope for CDH                                                          | 5513 W 11000 N Suite 235                          | Highland             | UT        | 84003          | 81-2211150 | 501(c)(3)              | 10,000        |                        |                        |                                  | Health, Medicine & Science       |
| al Presence Radio                                                        | 1351 Page Drive, #300                             | Fargo                | ND        | 58103          | 45-0458973 | 501(c)(3)              | 10,000        |                        |                        |                                  | Arts & Culture                   |
| ason Foundation                                                          | 5737 Mesmer Avenue                                | Los Angeles          | CA        | 90230          | 95-3298239 | 501(c)(3)              | 98,000        |                        |                        |                                  | Public, Societal Benefit         |
| conciliation Services                                                    | 1006 E Linwood Blvd.                              | Kansas City          | MO        | 64109          | 36-4580402 | 501(c)(3)              | 8,100         |                        |                        |                                  | Human Services                   |
| d Cloud Indian School                                                    | 100 Mission Drive                                 | Pine Ridge           | SD        | 57770-2100     | 46-0275071 | 501(c)(3)              | 7,150         |                        |                        |                                  | Education                        |
|                                                                          |                                                   | -                    |           | 76102          | 87-3740602 | 501(c)(3)              | 4,000,000     |                        |                        |                                  | Education                        |
| d Raiders Facilities Foundation Inc                                      | 801 Cherry Street, Suite 500                      | Fort Worth           | TX        | 70102          | 07=374000Z |                        |               |                        |                        |                                  | Euucation                        |
| ed Raiders Facilities Foundation Inc<br>ed Rocks Church                  | 801 Cherry Street, Suite 500<br>9136 W Bowles Ave | Littleton            | CO        | 80123          | 90-0141346 | 501(c)(3)              | 4,000,000     |                        |                        |                                  | Religion-Related                 |

| (a) Name of Organization or Government   | (a) Address                                      | (a) City                   | (a) State | (a) Zip        | (b) EIN                  | (c) IRC Section        | (d)Cash Grant | Non-Cash<br>Assistance | Method of<br>Valuation | Description of<br>Non-cash Asst. | (h) Purpose of Grant or Assistance |
|------------------------------------------|--------------------------------------------------|----------------------------|-----------|----------------|--------------------------|------------------------|---------------|------------------------|------------------------|----------------------------------|------------------------------------|
| Redemption Church                        | 105 Nortech Parkway                              | San Jose                   | CA        | 95134          |                          | 501(c)(3)              | 48,920        |                        | - attaction            |                                  | Religion-Related                   |
| Redemption Community Church              | 1229 Folger Avenue                               | Kirkwood                   | MO        | 63122          | 83-2996679               | 501(c)(3)              | 5,500         |                        |                        |                                  | Religion-Related                   |
| REDF                                     | 150 Sutter Street, Box 267                       | San Francisco              | CA        | 94104          | 54-2132153               | 501(c)(3)              | 10,000        |                        |                        |                                  | Human Services                     |
| ReDiscover                               | 1555 NE Rice Road                                | Lee's Summit               | MO        | 64086          | 23-7169417               | 501(c)(3)              | 6,000         |                        |                        |                                  | Health, Medicine & Science         |
| Redwood Empire Food Bank                 | 3990 Brickway Blvd                               | Santa Rosa                 | CA        | 95403          | 68-0121855               | 501(c)(3)              | 10,000        |                        |                        |                                  | Human Services                     |
| Reenas Bais Yaakov                       | 71 Ethel Road West                               | Piscataway                 | NJ        | 08854          |                          | 501(c)(3)              | 8,500         |                        |                        |                                  | Education                          |
| Refugee & Immigrant Center for Education |                                                  | , , , , ,                  |           |                |                          | (-)(-)                 | -,            |                        |                        |                                  |                                    |
| & Legal Services                         | 1305 N Flores Street                             | San Antonio                | ТХ        | 78212          | 74-2436920               | 501(c)(3)              | 10,950        |                        |                        |                                  | Public, Societal Benefit           |
| Refugee Women's Alliance (ReWA)          | 4008 Martin Luther King Jr Way South             | Seattle                    | WA        | 98108          | 91-1296964               | 501(c)(3)              | 6,500         |                        |                        |                                  | Human Services                     |
| Regeneration International               |                                                  |                            | MN        | 55407          | 91-1296964<br>81-2613372 |                        | 26,000        |                        |                        |                                  | International & Foreign Affairs    |
| Regents of the Mercersburg College       | 1300 Powderhorn Ter, Apt 28<br>100 Academy Drive | Minneapolis<br>Mercersburg | PA        | 17236          | 23-1365963               | 501(c)(3)<br>501(c)(3) | 10,000        |                        |                        |                                  | Education                          |
| Regents of the University of California  | 4900 Broadway, Suite 1150                        | Sacramento                 | CA        | 95820          | 94-6036494               | 501(c)(3)              | 41,890        |                        |                        |                                  | Education                          |
| Rehema Ministries                        | 1360 N Louisiana Street #A-130                   | Kennewick                  | WA        | 95820<br>99336 | 94-6036494<br>20-5787364 | 501(c)(3)              | 6,200         |                        |                        |                                  | Human Services                     |
| Reliant Mission, Inc.                    | 11002 Lake Hart Drive, Suite 100                 | Orlando                    | FL        | 32832          | 20-3787304<br>52-1707002 | 501(c)(3)              | 5,750         |                        |                        |                                  | Religion-Related                   |
| Renaissance Charitable Foundation, Inc.  | 8888 Keystone Crossing, Suite 1222               | Indianapolis               | IN        | 46240          | 35-2129262               | 501(c)(3)              | 92,747        |                        |                        |                                  | Public, Societal Benefit           |
|                                          | 2220 E Irlo Bronson Memorial Hwy,                | mulanapous                 | IN        | 40240          | 33-2129202               | 501(0)(3)              | 92,747        |                        |                        |                                  | Public, Societal Benefit           |
| Renovation Life Church, Inc.             | Suite 4                                          | Kissimmee                  | FL        | 34744          | 46-4144932               | 501(c)(3)              | 25,000        |                        |                        |                                  | Religion-Related                   |
| Rensselaer Polytechnic Institute         | 110 8th Street                                   | Troy                       | NY        | 12180-3590     | 14-1340095               | 501(c)(3)              | 10,000        |                        |                        |                                  | Education                          |
| Repertory Dance Theatre                  | PO Box 510427                                    | Salt Lake City             | UT        | 84151          | 87-0332580               | 501(c)(3)              | 30,000        |                        |                        |                                  | Environment & Animals              |
| Resources for Resilience                 | 13 1/2 Eagle Street, Suite K                     | Asheville                  | NC        | 28801          | 82-0751905               | 501(c)(3)              | 70,000        |                        |                        |                                  | Education                          |
| Respite Care Inc                         | 6203 South Lemay Avenue                          | Fort Collins               | CO        | 80525          | 84-0840653               | 501(c)(3)              | 14,475        |                        |                        |                                  | Human Services                     |
| reStart, Inc.                            | 918 E 9th Street                                 | Kansas City                | MO        | 64106-3009     | 43-1349378               | 501(c)(3)              | 6,800         |                        |                        |                                  | Human Services                     |
| Restoring the Soul, Inc.                 | PO Box 36126                                     | Lakewood                   | CO        | 80215          | 42-1560993               | 501(c)(3)              | 12,000        |                        |                        |                                  | Religion-Related                   |
| Retrieve A Golden of Minnesota           | 5800 Baker Road, Suite 120                       | Minnetonka                 | MN        | 55345          | 41-1856124               | 501(c)(3)              | 50,000        |                        |                        |                                  | Environment & Animals              |
| Revolution Robotics                      | 2470 Agnes Way                                   | Palo Alto                  | CA        | 94303          | 82-4388277               | 501(c)(3)              | 10,800        |                        |                        |                                  | Human Services                     |
| Rice Bowl Inc                            | 951 South Pine Street, Suite 252                 | Spartanburg                | SC        | 29302          | 57-0818664               | 501(c)(3)              | 12,000        |                        |                        |                                  | International & Foreign Affairs    |
| Rice Memorial High School                | 99 Proctor Avenue                                | South Burlington           | VT        | 05403          |                          | Gov't                  | 20,000        |                        |                        |                                  | Education                          |
| Ridge Haven, Inc.                        | 215 Ridge Haven Road                             | Brevard                    | NC        | 28712          | 59-1989533               | 501(c)(3)              | 217,666       |                        |                        |                                  | Religion-Related                   |
| Rise Again Foundation                    | 10939 N Alpine Hwy, PMB 505                      | Highland                   | UT        | 84003          | 88-1423921               | 501(c)(3)              | 10,000        |                        |                        |                                  | Health, Medicine & Science         |
| Risen Christ Catholic Parish in Denver   | 3060 S Monaco Pkwy                               | Denver                     | CO        | 80222          | 84-0579057               | 501(c)(3)              | 8,385         |                        |                        |                                  | Religion-Related                   |
| Rising Star Baptist Church               | 2420 E Cornell Street                            | Lubbock                    | TX        | 79403          |                          | 501(c)(3)              | 9,000         |                        |                        |                                  | Religion-Related                   |
| Rivendell School                         | 2410 N Kensington Street                         | Arlington                  | VA        | 22205          | 54-1511892               | 501(c)(3)              | 25,000        |                        |                        |                                  | Education                          |
| River City Habitat for Humanity          | 1420 Creek Trail Drive                           | Jefferson City             | MO        | 65109          | 43-1603718               | 501(c)(3)              | 10,000        |                        |                        |                                  | Human Services                     |
| River Food Pantry                        | 2201 Darwin Road                                 | Madison                    | WI        | 53704          | 20-4179749               | 501(c)(3)              | 25,000        |                        |                        |                                  | Human Services                     |
| River Oak Christian Academy              | 919 Wildwood Drive                               | Jefferson City             | MO        | 65109          | 84-1699260               | 501(c)(3)              | 579,550       |                        |                        |                                  | Education                          |
| Riverside City College                   | 4800 Magnolia Avenue                             | Riverside                  | CA        | 92506          |                          | 501(c)(3)              | 75,000        |                        |                        |                                  | Education                          |
| Riviera Ridge School                     | 2130 Mission Ridge Road                          | Santa Barbara              | CA        | 93103          | 23-7154063               | Gov't                  | 135,000       |                        |                        |                                  | Education                          |
| Roanoke Apostolic Christian Church       | 1570 County Road 1300 N                          | Roanoke                    | IL        | 61561          | 37-0805111               | 501(c)(3)              | 14,850        |                        |                        |                                  | Religion-Related                   |
| Robert A Toigo Foundation                | 555 12th Street, Suite 275                       | Oakland                    | CA        | 94607          | 13-3565420               | 501(c)(3)              | 7,500         |                        |                        |                                  | Education                          |
| Robert Stearns International Inc         | PO Box 450                                       | Clarence                   | NY        | 14031          | 16-1462696               | 501(c)(3)              | 750,000       |                        |                        |                                  | Religion-Related                   |
| Robotics Club of Central Florida Inc     | 3100 Technology Pkwy Ste 108                     | Orlando                    | FL        | 32826          | 87-1372555               | 501(c)(3)              | 10,000        |                        |                        |                                  | Public, Societal Benefit           |
| Rochester Institute of Technology        | 116 Lomb Memorial Drive                          | Rochester                  | NY        | 14623          | 16-0743140               | 501(c)(3)              | 1,020,000     |                        |                        |                                  | Education                          |
| Rock City Church                         | 4311 Anson Drive                                 | Hilliard                   | OH        | 43026          | 27-2242524               | 501(c)(3)              | 10,000        |                        |                        |                                  | Religion-Related                   |
| Rockhurst High School                    | 9301 State Line Road                             | Kansas City                | MO        | 64114          | 44-0662501               | 501(c)(3)              | 21,700        |                        |                        |                                  | Education                          |
| Rockhurst University                     | 1100 Rockhurst Road                              | Kansas City                | MO        | 64110-2561     | 44-0545813               | 501(c)(3)              | 24,100        |                        |                        |                                  | Education                          |
| Rockland Community Church                | 17 S Mt. Vernon Country Club Road                | Golden                     | CO        | 80401          | 23-7385860               | 501(c)(3)              | 20,775        |                        |                        |                                  | Religion-Related                   |
| Rocky Mountain Immigrant Advocacy        | ,,,,,                                            |                            |           |                |                          | (-/(-)                 |               |                        |                        |                                  |                                    |
| Network                                  | 7301 Federal Blvd, Suite 300                     | Westminster                | CO        | 80030          | 84-1565542               | 501(c)(3)              | 10,000        |                        |                        |                                  | Public, Societal Benefit           |
| Rodeheaver Boys Ranch                    | 380 Boys Ranch Road                              | Palatka                    | FL        | 32177          | 59-0830750               | 501(c)(3)              | 25,000        |                        |                        |                                  | Human Services                     |
| Roessler-Chadwick Foundation dba         |                                                  | , atuttu                   |           | 52177          | 30 0000700               | 001(0)(0)              | 20,000        |                        |                        |                                  |                                    |
| Chadwick School                          | 26800 South Academy Drive                        | Palos Verdes Peninsu       | IL CA     | 90274-9840     | 95-0615438               | 501(c)(3)              | 30,000        |                        |                        |                                  | Education                          |
| Roman Catholic Archbishop of Los         | 20000 Outil Academy Drive                        |                            |           | 55274-5540     | 00-0010400               | 301(0)(3)              | 30,000        |                        |                        |                                  | Education                          |
| Angeles, A Corporation Sole              | 3424 Wilshire Boulevard                          | Los Angeles                | CA        | 90010          | 95-1642382               | 501(c)(3)              | 12,500        |                        |                        |                                  | Religion-Related                   |
| Ronald McDonald House Charities of       |                                                  | LUG AIIGEICO               | 00        | 30010          | JJ-104230Z               | 501(0)(3)              | 12,500        |                        |                        |                                  | neugion-neutro                     |
| Central Florida                          | 1030 N Orange Avenue, Suite 105                  | Orlando                    | FL        | 32801          | 59-3211250               | 501(c)(3)              | 10,000        |                        |                        |                                  | Health, Medicine & Science         |
| ochaarionaa                              | 1000 in Orange Avenue, Suite 105                 | onanuo                     |           | 02001          | 00-0211200               | 301(0)(3)              | 10,000        |                        |                        |                                  | ricatan, riculane a ocience        |

| Chard and the stand and the                                                       | (a) Name of Organization or Government   | (a) Address                      | (a) City        | (a) State | (a) Zip | (b) EIN    | (c) IRC Section | (d)Cash Grant | Non-Cash<br>Assistance | Method of<br>Valuation | Description of<br>Non-cash Asst. | (h) Purpose of Grant or Assistance |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|----------------------------------|-----------------|-----------|---------|------------|-----------------|---------------|------------------------|------------------------|----------------------------------|------------------------------------|
| Normal bound                                                        | Ronald McDonald House Charities of       |                                  |                 | -         |         |            |                 |               |                        |                        |                                  |                                    |
| Band<br>Mathematic<br>Markan<br>Markan<br>Markan<br>Markan<br>Markan<br>Markan<br>Markan<br>Markan<br>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                          | 1315 Barbara Jordan Blvd.        | Austin          | ТХ        | 78723   | 74-2277664 | 501(c)(3)       | 7,000         |                        |                        |                                  | Public, Societal Benefit           |
| Non-the Normal No.Norma Normal Norma                                                                                        |                                          | 2502 Charry Streat               | Kanaga City     | MO        | 64109   | 26.2064690 | E01(a)(2)       | 17 700        |                        |                        |                                  | Health Madiaina & Salanaa          |
| Wandpack<br>Barner Market                                                         |                                          | 2502 Cherry Street               | Kalisas City    | MO        | 04106   | 30-2904069 | 501(0)(5)       | 17,700        |                        |                        |                                  | Health, Medicine & Science         |
| Barn SeriesCalamine Series </td <td></td> <td>5130 40th Avenue NE</td> <td>Seattle</td> <td>WA</td> <td>98105</td> <td>91-1061043</td> <td>501(c)(3)</td> <td>7 000</td> <td></td> <td></td> <td></td> <td>Health Medicine &amp; Science</td>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                          | 5130 40th Avenue NE              | Seattle         | WA        | 98105   | 91-1061043 | 501(c)(3)       | 7 000         |                        |                        |                                  | Health Medicine & Science          |
| Back daysMax d                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | U U                                      |                                  |                 |           |         |            |                 |               |                        |                        |                                  |                                    |
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| Rene lookPick and one shows and                                                                 | Roots of Music Inc.                      | 1020 N Prieur Street             | -               | LA        |         |            |                 |               |                        |                        |                                  | -                                  |
| Rane i den minimiter of the functionSin Max and many interpretationSin Max and max                                                                          |                                          |                                  |                 |           |         |            |                 |               |                        |                        |                                  |                                    |
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| Barby Charby Single                                                        | Rotary Club of Las Cruces Foundation     | PO Box 1912                      | Las Cruces      | NM        | 88004   | 81-3600619 |                 |               |                        |                        |                                  | Human Services                     |
| BOW Global<br>BOW Global<br>BOW Global<br>BOW GlobalBOW Global<br>POW GlobalPOW Global<br>POW GlobalBOW Global<br>POW GlobalBOW Global<br>POW GlobalBOW Global<br>POW GlobalBOW Global<br>POW Global<br>POW Global<br>POW GlobalBOW Global<br>POW Global<br>POW Global<br>POW GlobalBOW Global<br>POW Global<br>POW Global<br>POW Global<br>POW GlobalBOW Global<br>POW Global<br>POW Global<br>POW Global<br>POW GlobalBOW Global<br>POW Global<br>POW Global<br>POW Global<br>POW Global<br>POW Global<br>POW GlobalBOW Global<br>POW                                                                                                                                                                                                                                                                                                                                                 | Rotary Clubs of Joplin Sculpture Garden  | 3811 Spring Hill Road            | Joplin          | MO        | 64804   | 82-1877694 |                 | 115,000       |                        |                        |                                  | Arts & Culture                     |
| Regis ChartierPay MyKansa GyMMPayPay BagPay Ba                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | ROW Global Health                        | 400 E Diehl Road, Suite 400      | Naperville      | IL        | 60563   | 87-0852144 |                 | 18,000        |                        |                        |                                  | International & Foreign Affairs    |
| Art & Charter         Art & Charter         Art & Charter           Naming Storage for Amencian Induit Yout         Bio Removed Highway, Suite 200         Accantia         A         A 5156478         BO((-3)         D.0.200         Headin. Markine & Someree           Nami House         100 Merrent Street         Phennik         AZ         BO(1)         D.0.1682283         D.0.1613         D.0.200         Headin. Markine & Someree           Samer Hancitano Karteron         100 Valcanizo Amencian Markine         Amencian Markine         A 5140         P.0.1173355         BU((-3)         D.0.00         Headin. Markine & Someree           Samer Hancitano Karteron         100 Valcanizo Amencian Markine         A 5140         N 514023         BU((-3)         B.0.00         Hancinan Sarvices           Samer Hancitano Karteron         Nolla List Someree         Nolla List Someree         BU((-3)         B.0.00         Human Sarvices           Samer Hancitano Karteron         Nolla List Someree         Sameree Markine         Nolla List Someree         BU((-3)         B.0.00         Human Sarvices           Samer Hancitano Karteron         Nolla List Someree         Sameree Markine         Nolla List Someree         BU((-3)         B.0.00         Human Sarvices           Samer Hanzing Concernee         P.0.1613         B.0.00         Human Sarvices <td>RowLA</td> <td>4712 Admiralty Way, Suite 440</td> <td>Marina Del Ray</td> <td>CA</td> <td>90292</td> <td>27-1390903</td> <td>501(c)(3)</td> <td>50,000</td> <td></td> <td></td> <td></td> <td>Human Services</td>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | RowLA                                    | 4712 Admiralty Way, Suite 440    | Marina Del Ray  | CA        | 90292   | 27-1390903 | 501(c)(3)       | 50,000        |                        |                        |                                  | Human Services                     |
| Nam hour100 When StartProminAZ80.30.3082360.501(3)0.20300.2030Medicine AssenceSales ChurchSales Pharmy LawSan FranciscoA82.90730.082448501(13)5.00EducationSareet Hart Sholes Atherno150 Valparialo NerveNameA44.2044.11365501(13)5.00Heath, Medicine AssenceSareet Hart Sholes Atherno150 Valparialo NerveNameName44.2050.01(13)5.00Heath, Medicine AssenceSareet Hart Sholes Atherno150 Valparialo NerveSareet Atherno150 Valparialo NerveNameNameNameNameSareet Hart Sholes Atherno150 Valparialo NerveSareet Atherno150 Valparialo NerveNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameN                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Royals Charities                         | 1 Royal Way                      | Kansas City     | MO        | 64129   | 45-1286323 | 501(c)(3)       | 10,000        |                        |                        |                                  | Public, Societal Benefit           |
| Nam hour100 When StartProminAZ80.30.3082360.501(3)0.20300.2030Medicine AssenceSales ChurchSales Pharmy LawSan FranciscoA82.90730.082448501(13)5.00EducationSareet Hart Sholes Atherno150 Valparialo NerveNameA44.2044.11365501(13)5.00Heath, Medicine AssenceSareet Hart Sholes Atherno150 Valparialo NerveNameName44.2050.01(13)5.00Heath, Medicine AssenceSareet Hart Sholes Atherno150 Valparialo NerveSareet Atherno150 Valparialo NerveNameNameNameNameSareet Hart Sholes Atherno150 Valparialo NerveSareet Atherno150 Valparialo NerveNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameN                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Dupping Strong for Amorican Indian Vouth | 9201 Richmond Highway, Suite 200 | Alexandria      | V/A       | 22200   | E4 1E04E70 | E01(a)(2)       | 6 200         |                        |                        |                                  | Arto & Culturo                     |
| Skill church100 Peirgui MaheNerseikaNerseikaNerseikaNerseikaNerseikaNerseikaNerseikaNerseikaNerseikaNerseikaNerseikaNerseikaNerseikaNerseikaNerseikaNerseikaNerseikaNerseikaNerseikaNerseikaNerseikaNerseikaNerseikaNerseikaNerseikaNerseikaNerseikaNerseikaNerseikaNerseikaNerseikaNerseikaNerseikaNerseikaNerseikaNerseikaNerseikaNerseikaNerseikaNerseikaNerseikaNerseikaNerseikaNerseikaNerseikaNerseikaNerseikaNerseikaNerseikaNerseikaNerseikaNerseikaNerseikaNerseikaNerseikaNerseikaNerseikaNerseikaNerseikaNerseikaNerseikaNerseikaNerseikaNerseikaNerseikaNerseikaNerseikaNerseikaNerseikaNerseikaNerseikaNerseikaNerseikaNerseikaNerseikaNerseikaNerseikaNerseikaNerseikaNerseikaNerseikaNerseikaNerseikaNerseikaNerseikaNerseikaNerseikaNerseikaNerseikaNerseikaNerseikaNerseikaNerseikaNerseikaNerseikaNerseikaNerseikaNerseikaNerseikaNerseikaNerseikaNerseikaNerseikaNerseikaNerseikaNerseikaNerseikaNerseikaNerseikaNerseikaNerseikaNerseikaNerseikaNerseikaNerseikaNerseikaNerseika <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>.,</td> <td></td> <td></td> <td></td> <td></td>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                          |                                  |                 |           |         |            |                 | .,            |                        |                        |                                  |                                    |
| Sacket Actimical TregationOne Parket Wey MaySan Frances OParket MayParket                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | ,                                        |                                  |                 |           |         |            |                 | -             |                        |                        |                                  |                                    |
| Sacred HartSchools Altherian100 VariesAfterianCA9027911/05501/0550,000HeatteringHeatteringHeatteringSacred TransforSacred TransforHuman ServicesSafe Socie Transfor770 Waller SteveSacred VarianPO Box 1107Marina De HauName De HauSacred TransforSacred                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                          | ,                                |                 |           |         |            |                 | -             |                        |                        |                                  | 0                                  |
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| Sagebard<br>Sagebard<br>Samites Martha & May Parish426 dC Cors Burd MWMUNMNMS7208.5044423601(c)[3]13,811Religion-RelatedSaintes Martha & May Parish2553 UNIdowo RoadAlison Paris7.7780521214775501(c)[3]12,000Relation-RelatedSainte Martha & May Parish2703 USI Mg/may 79 NNew SummerfieldN7.7780501(c)[3]12,500EducationSainte Tackett Scholarship FundP0 Box 1595Aliana C300012.554033501(c)[3]52,545Huma ServicesSaluedon Army Marsa & Wester MissonF0 Box 12577Kanas C/YMO61414.06450986,259Huma ServicesSaluedon Army Marsa & Wester MissonP0 Box 12577Kanas C/Y800012.32071501(c)[3]58,625Huma ServicesSaluedon Army Marsa & Wester MissonP0 Box 12577Kanas C/YMO61414.0645098601(c)[3]9,975Huma ServicesSanaritan House401 Poster RoadMoses LakeWA98379.1230237501(c)[3]25,000Huma ServicesSamaritan Founde101 Poster RoadMoses LakeWA98379.1230237501(c)[3]10,000Huma ServicesSamaritan Founde101 Poster RoadMoses LakeWA98379.1230247501(c)[3]10,000Huma ServicesSamaritan Founde101 Poster RoadMoses LakeVA98075.424068501(c)[3]10,000Huma ServicesSamaritan Founde129 Poster RoadMos                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                          |                                  |                 |           |         |            |                 | -             |                        |                        |                                  |                                    |
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| Sahe Bar Sunday Covhop, Pellowship2733 LJS Highway 79 NNew SummerfielR7757 - 5715334501(c)312.50012.500Religion-RelatedSahile Par Lockett Scholarship LundPO Box 759AttanaA30302.2.304834501(c)32.5.450Human ServicesSahvation Army MatantaPO Box 12597Manas CityNO61073.55228501(c)39.75Human ServicesSahvation Army Massa & Western MisoPO Bx 412577Kanasa CityNO61023.5223701501(c)33.562Human ServicesSahvation Army Massa & Western Miso2072 Van Buren StreetPoetaNo61233.2323701501(c)33.522501(c)33.522Sahvation Army Massa & Western Miso2072 Van Buren StreetPoetaNo61244.4054998501(c)33.522501(c)33.522Sahvation Army Massa & Western Miso2072 Van Buren StreetMoses LacVA8.502501(c)33.520Human ServicesSamatran Healthcare Foundation8012 Polos 2000NoSan Attas501(c)37.35810.000Religion-RelatedSamatrans Purse01630 DonoBone CityBoneNC263 Attas501(c)37.35810.000Religion-RelatedSamatrans Purse1630 DonoBone CityNamaSan FarcicsNC5643068501(c)32.000Human ServicesSamatrans Purse1630 DonoSan FarcicsSan FarcicsNC56420686501(c)32.000Human                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | -                                        |                                  |                 |           |         |            |                 |               |                        |                        |                                  | -                                  |
| Salvation Army Hunta<br>Salvation Army HustonPD Box 1959<br>HoustonAtlanta<br>HoustonGA<br>TX30301<br>TX22.26,406.43<br>TX501(c)(3)<br>501(c)(3)225,450<br>6,250Human Services<br>Human ServicesSalvation Army HoustonPD Box 412577Kansas CityMO64.1144.0645988<br>40.425678501(c)(3)6,250Human ServicesSalvation Army Hoenix2707 EV an Buren StreetPhoneinixAZ<br>85088508501(c)(3)36,252Human ServicesSamaritan Hoetincare Foundation801E Wheeler RoadMoses LakeWA9483791.1220237501(c)(3)25,000Heutan ServicesSamaritan Hoetincare Foundation801E Wheeler RoadMasteoA9440323.7416272501(c)(3)7,358Religion-RelatedSamaritan Since4018 Pectific BirdBosonMA02111-126886.3748026501(c)(3)10.000Public. Societal BeneficSamaritan Since1930 Jones CircleOmahaNE88.1883.749262501(c)(3)10.000Public. Societal BeneficSamaritan Since Cirel Highers1930 Hision StreetSan FranciscoCA940323.717212501(c)(3)10.000Human ServicesSan Francisco Marini Food Bank900 PensiykviniaSan FranciscoCA940323.717212501(c)(3)10.000Human ServicesSan Francisco Marini Food Bank900 PensiykviniaSan GeronimoCA940323.717212501(c)(3)50.000Ats & CultureSan Francisco Marini Food Bank </td <td>Sale Barn Sunday Cowboy Fellowship</td> <td>23733 US Highway 79 N</td> <td>New Summerfield</td> <td>ТΧ</td> <td>75780</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Sale Barn Sunday Cowboy Fellowship       | 23733 US Highway 79 N            | New Summerfield | ТΧ        | 75780   |            |                 |               |                        |                        |                                  |                                    |
| Salvation Army Atlanta<br>Salvation Army HoustonPO Box 1959Atlanta<br>HoustonGA<br>TXSolon22040633Solon(10)<br>10,200223,50Human ServicesSalvation Army HoustonPO Box 412577KansetonMole44.0545986501(0)(3)6,250Human ServicesSalvation Army HoneixPO Box 412577KansetonMole44.0545986501(0)(3)36,625Human ServicesSalvation Army Honeix011 E Wheeler RoadMoses LakeWA940323.7416272501(0)(3)36,625Human ServicesSamaritan HolthCare Foundation011 E Wheeler RoadMoses LakeWA940323.7416272501(0)(3)7,356Heigion-RelatedSamaritan HolthCare Foundation14 Wes Street, Flora ABostonNC260150.10(1)(3)7,356Religion-RelatedSamaritan SurscoHeigion-RelatedNamaneSans FranciscoNG940352.0208501(0)(3)10.000Public, Societal BenefitSamaritan Sursco FrietfighterJU Salvates, Stute 300OkahadCA940352.02868501(0)(3)10.000Human ServicesSan Francisco Maritifico M                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Sallie Pat Tackett Scholarship Fund      | PO Box 67                        | East Bank       | WV        | 25067   | 55-0715334 | 501(c)(3)       | 12,500        |                        |                        |                                  | Education                          |
| Salvation Army Kanas & Western Missouri PO Box 412577 Kanasa City MO 64141 44-0545998 501(c)(3) 9,975 Human Services 2707 E Van Buren Street Phoenix AZ 85008 13-2923701 501(c)(3) 36,825 Human Services 3<br>Samaritan Healthcare Foundation 801 E Wheeler Road Moses Lake WA 98837 91-1230237 501(c)(3) 25,000 Health, Medicine & Science Human Services 3<br>Samaritan House 4031 Pacific Blvd San Mateo CA 94403 23-7416272 501(c)(3) 10,000 Human Services 3<br>Samaritan Four 41 West Street, Floor 4 Boston MA 02111-1268 04-2643466 501(c)(3) 7,358 Religion-Related 3<br>Samaritan's Purse PO Box 3000 Boone NC 228607 58-1437002 501(c)(3) 10,000 Human Services 3<br>Samaritan's Purse Samaritan's Purse ND Box 3000 Boone NC 28807 85-1437002 501(c)(3) 10,000 Human Services 3<br>Samaritan's Purse Samaritan's Purse ND Box 3000 Boone NC 480118 86-3749628 501(c)(3) 10,000 Human Services 3<br>Samaritan's Purse Samaritan's Purse Samaritan's Purse ND Box 3000 Boone NC 480118 86-3749628 501(c)(3) 20,000 Education Automatication Services 3<br>Samaritan's Purse Samaritan's Purs              | Salvation Army Atlanta                   | PO Box 1959                      | Atlanta         | GA        | 30301   | 22-2406433 |                 | 235,450       |                        |                        |                                  | Human Services                     |
| Salvation Army Phoenix         270 F Van Buren Street         Phoenix         AZ         85008         13-2923701         501(c)(3)         36,825         Human Services           Samaritan Hoathcare Foundation         801 E Wheeler Road         Mose Lake         WA         98837         91.1230237         501(c)(3)         25,000         Heatth, Medicine & Science           Samaritan House         401 Pacific BWd         San Mateo         CA         94403         32-741627         501(c)(3)         7,588         Human Services           Samaritan Incus         41 West Street, Floor 4         Boston         MA         02111-1268         04-2643466         501(c)(3)         7,588         Religion-Related           Samaritan Sinc         41 West Street, Floor 4         Boston         NC         28607         58-1437002         501(c)(3)         196.555         Religion-Related           SammyStrong         139 Mission Street         San Francisco Ca         Maton         NC         28607         57-14264048         501(c)(3)         20.000         Education           San Francisco Paren Coalition         1129 Mission Street         San Francisco         CA         94607         67-1264048         501(c)(3)         20.000         Human Services           San Granich Wiley Community Calie         Bos 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Salvation Army Houston                   | 1500 Austin Street               | Houston         | ТΧ        | 77002   | 13-5562351 | 501(c)(3)       | 6,250         |                        |                        |                                  | Human Services                     |
| Salvation Army Phoenix         270 F Van Buren Street         Phoenix         AZ         85008         13-2923701         501(c)(3)         36,825         Human Services           Samaritan Hoathcare Foundation         801 E Wheeler Road         Mose Lake         WA         98837         91.1230237         501(c)(3)         25,000         Heatth, Medicine & Science           Samaritan House         401 Pacific BWd         San Mateo         CA         94403         32-741627         501(c)(3)         7,588         Human Services           Samaritan Incus         41 West Street, Floor 4         Boston         MA         02111-1268         04-2643466         501(c)(3)         7,588         Religion-Related           Samaritan Sinc         41 West Street, Floor 4         Boston         NC         28607         58-1437002         501(c)(3)         196.555         Religion-Related           SammyStrong         139 Mission Street         San Francisco Ca         Maton         NC         28607         57-14264048         501(c)(3)         20.000         Education           San Francisco Paren Coalition         1129 Mission Street         San Francisco         CA         94607         67-1264048         501(c)(3)         20.000         Human Services           San Granich Wiley Community Calie         Bos 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Solvation Army Kansas & Wastorn Missouri | DO Pox 412577                    | Kansas City     | мо        | 64141   | 44.0545009 | 501(c)(2)       | 0.075         |                        |                        |                                  | Human Sonicos                      |
| Samaritan Heatthcare Foundation801 E Wheeler RoadMoses LakeWa9883791-1230237501(c)325,00025,000Heatth, Medicine & ScienceSamaritan House403 Pacific BivdSan MateoCA94032-7416272501(c)310,000Human ServicesSamaritan FuessHoest Streer, Flor ABostonMo02111-1266-2642466501(c)37,358Religion-RelatedSamaritan's PurseJos3 Diose CircleBooneNC2860758-1437002501(c)3196,555Religion-RelatedSan Francisco Firefighters CarcerFFFFFFFFFPrevention Foundation113 Mission StreetSan FranciscoCA940787-2664868501(c)330,000Human ServicesSan Francisco Firefighters CarcerFFF940342-3741272501(c)330,000Human ServicesSan Francisco Firefighters CarcerFF9403494-304157501(c)330,000Human ServicesSan Francisco Firefighters CarcerFSan GeroninoSan Geronino94-304157501(c)350,000Arts & CultureSan Fancisco Firefighters CarcerSan GeroninoSan GeroninoSan Service501(c)350,000FEducationSan Fancisco Firefighters CarcerSan GeroninoSan GeroninoSan Service501(c)350,000FEducationSan Fancisco Firefighters CarcerSan GeroninoSan GeroninoSan ServiceSan Service </td <td>-</td> <td></td>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | -                                        |                                  |                 |           |         |            |                 |               |                        |                        |                                  |                                    |
| Samaritan House4031 Pacific BivdSan MateoCA9440323-7416272501(c)310,00010,000Human ServicesSamaritans Inc41 West Street, Floor ABostonMA02111 / 26561 (c)(3)7,58Religion-RelatedSamaritan's PurseDo box 3000BooneNC28607581 437002501 (c)(3)196,55Religion-RelatedSamaritan's PurseJisa1 Jones CricleOnanoNC2860758-1437002501 (c)(3)10,000Public, Societal BenefitSan Francisco Firefighters CarcerNReligion-Related58-268868501 (c)(3)30,000Human ServicesSan Francisco Paren Coaliton312 Clap Street, Suite 3000OaklandCA940787-1626484501 (c)(3)20,000EducationSan Francisco Paren Coaliton12 Clap Street, Suite 3000OaklandCA940987-172126501 (c)(3)50,000Human ServicesSan Francisco Paren Coaliton12 Clap Street, Suite 3020San GeronimoCA940927-172126501 (c)(3)50,000EducationSan Joaqui Delta College150 Facific AvenueSan GeronimoCA95027-041443501 (c)(3)50,000EducationSan Jose Police Foundation140 Fina Relamed, Suite 7326San JoseCA95127-041443501 (c)(3)20,000Human ServicesSan Jose Police Foundation140 Fina Relamed, Suite 7326San JoseSoite (c)(3)50,000EducationSan Jose State University <td>-</td> <td></td>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | -                                        |                                  |                 |           |         |            |                 |               |                        |                        |                                  |                                    |
| Samaritans Inc41 West Street, Floor 4BostonMA02111-126804-2643466501(c)7,358Religion-RelatedSamaritan's PursePO Box 3000BooneNC2860758-1437002501(c)(3)196,555Religion-RelatedSamaryStrong15931 Jones CircleOmahaNE6811886-3749628501(c)(3)10,000Public, Societal BenefitSan Francisco Firefighters CancerPrevention Foundation1139 Mission StreetSan FranciscoCA9410356-2608666501(c)(3)30,000Human ServicesSan Francisco Parent Coalition200 PennsytvaniaSan FranciscoCA9410394-3041517501(c)(3)10,000Human ServicesSan Francisco Parent Coalition900 PennsytvaniaSan FranciscoCA9460323-7172128501(c)(3)50,000Arts & CultureSan Joac Diale Comunity CellePO Box 194San GeronimoCA952077-041443501(c)(3)20,000Human ServicesSan Jose Diale Foundation1346 The Alameda, Sulte 7326San JoseCA95207501(c)(3)50,000Human ServicesSan Jose Diale Foundation1346 The Alameda, Sulte 7326San JoseCA951027-044438501(c)(3)10,000Human ServicesSan Jose State UniversityOne Washington SquareSan JoseCA95127-044438501(c)(3)20,000Human ServicesSan Marino Community Church1791 Los Riso StreetSan JoaceCA95127-044438501(c                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                          |                                  |                 |           |         |            |                 |               |                        |                        |                                  |                                    |
| Samaritan's PursePO Box 3000BooneNC2860758-1437002501(c)(3)196,555Religion-RelatedSammystrong1593 Jones CircleOmahaNE6811866-3749628501(c)(3)10,000Public, Societal BenefitSan Francisco Firefighters CancerFrevention Foundation139 Mission StreetSan Francisco649410356-2608666501(c)(3)30,000Human ServicesSan Francisco Parent Coalition132 Clay Street, Suite 300OaklandCA940356-2608666501(c)(3)20,000EducationSan Francisco-Marin Food Bank900 PennsylvaniaSan FranciscoCA940394-3041517501(c)(3)10,000Mtman ServicesSan Geronimo Valley Community Center151 Pacific AvenueSan GeronimoCA94032-717218501(c)(3)50,000Arts & CultureSan Jose Dicic Foundation1346 The Alameda, Suite 7326San JoseCA9512620-4979633501(c)(3)20,000Human ServicesSan Jose State University0 Washington SquareSan JoseCA9512620-4979633501(c)(3)20,000EducationSan Jose State University0 washington SquareSan JoseCA9512620-4979633501(c)(3)20,000EducationSan Jose State University0 washington SquareSan JoseCA9512620-4979633501(c)(3)20,000Arts & CultureSan Janca EdutionerWashington SquareSan Janca StateSan JoseCA95126 </td <td></td>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                          |                                  |                 |           |         |            |                 |               |                        |                        |                                  |                                    |
| SammyStrong15931 Jones CircleOmahaNE6811886-3749628501 (c)(3)10,000Public, Societal BenefitSan Francisco Firefighters CancerPrevention Foundation1139 Mission StreetSan FranciscoAan Francisco9410356-2608666501(c)(3)30,000Human ServicesSan Francisco Parent Coalition312 Clay Street, Suite 300OaklandCA9400787-1264646501(c)(3)20,000EducationSan Francisco Marin Food Bank900 PennsylvaniaSan FranciscoAa 9400394-3041517501(c)(3)10,000Human ServicesSan Geronimo Valley Community CenterPO Box 194San GeronimoCA940323-7172128501(c)(3)50,000EducationSan Jose Police Foundation1349 The Alameda, Suite 7326San JoseCA95207501(c)(3)20,000Human ServicesSan Jose Police Foundation1349 The Alameda, Suite 7326San JoseCA951220-4979633501(c)(3)20,000Human ServicesSan Jose Police Foundation1349 The Alameda, Suite 7326San JoseCA951227-70-414438501(c)(3)10,000EducationSan Jose State UniversityOne Washington SquareSan JoseCA951277-0414438501(c)(3)10,000Arts & CultureSan Juan Capistrano Performing ArtsCaneur San Juan CapistranoFA9267586-2571341501(c)(3)75,000Arts & CultureSan Matio Community Church1732 Monte Diablo AvenueSan Mateo<                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                          |                                  |                 |           |         |            |                 |               |                        |                        |                                  | -                                  |
| San Francisco Firefighters Cancer<br>Prevention Foundation 1139 Mission Street San Francisco CA 94103 56-2608686 501(c)(3) 30,000 Human Services<br>San Francisco Parent Coalition 312 Clay Street, Suite 300 Oakland CA 94607 87-1264048 501(c)(3) 20,000 Education<br>San Francisco Marin Food Bank 900 Pennsylvania San Francisco CA 94103 94-3041517 501(c)(3) 10,000 Human Services<br>San Geronimo Valley Community Center PO Box 194 San Geronimo CA 94963 23-7172128 501(c)(3) 50,000 Arts & Culture<br>San Joaquin Delta College 5151 Pacific Avenue Stockton CA 95207 501(c)(3) 50,000 Education<br>San Jose Police Foundation 1346 The Alameda, Suite 7326 San Jose CA 95126 20-4979633 501(c)(3) 20,000 Human Services<br>San Janse State University One Washington Square San Jose CA 95192 77-0414438 501(c)(3) 20,000 Education<br>San Jase State University One Washington Square San Jose CA 95192 77-0414438 501(c)(3) 20,000 Human Services<br>San Jana Capistrano Performing Arts<br>Center 31791 Los Rios Street San Juan Capistrano CA 92675 86-2571341 501(c)(3) 25,000 Arts & Culture<br>San Marino Community Church 1750 Virginia Road San Marino CA 91108 95-1691779 501(c)(3) 75,000 Religion-Related<br>San Marino Community Church 1750 Virginia Road San Marino CA 94401 94-1326531 501(c)(3) 24,100 Education<br>San Mateo Parents Nursery Schol In 1732 Monte Diablo Avenue San Mateo CA 94401 94-1326531 501(c)(3) 24,100 Education<br>San Mateo Parents Nursery Schol In 1740 Virginia Road San Mateo CA 94401 94-1326531 501(c)(3) 24,100 Education<br>San Mateo Parents Nursery Schol In 1740 Virginia Road San Mateo CA 94401 94-1326531 501(c)(3) 24,100 Education<br>San Mateo Parents Nursery Schol In 1900 San Pedro Avenue San Mateo CA 94401 94-1326531 501(c)(3) 24,000 Arts & Culture<br>San Mateo Parents Nursery Schol In 1900 San Pedro Avenue San Mateo CA 94401 94-1326531 501(c)(3) 24,100 Education<br>San Medicational Fund PO Box 1069,207 N Pine Telluride CO 81435 23-7317485 501(c)(3) 24,000 Arts & Culture<br>San Pedro Presbyterian Church 14900 San Pedro Avenue San Antonio TX 7822 5010 C)(3) 32,000 |                                          |                                  |                 |           |         |            |                 |               |                        |                        |                                  | 0                                  |
| Prevention Foundation1139 Mission StreetSan FranciscoCA9410356-2608686501(c)(3)30,000Human ServicesSan Francisco Parent Coalition312 Clay Street, Suite 300OaklandCA9460787-1264048501(c)(3)20,000EducationSan Francisco-Marin Food Bank900 PennsytvaniaSan FranciscoCA9410394-3041517501(c)(3)10,000Human ServicesSan Geronimo Valley Community College5151 Pacific AvenueSan GeronimoCA9496323-717218501(c)(3)50,000Arts & CultureSan Jose Dicle Foundation1345 fn Alameda, Suite 7326San JoseCA9512620-4979633501(c)(3)20,000Human ServicesSan Jose Dicle Foundation1346 fn Alameda, Suite 7326San JoseCA9512620-4979633501(c)(3)20,000Human ServicesSan Jose Dicle Foundation1346 fn Alameda, Suite 7326San JoseCA9512620-4979633501(c)(3)20,000Human ServicesSan Jose Dicle Foundation1345 fn Alameda, Suite 7326San JoseCA9512620-4979633501(c)(3)10,000EducationSan Juan Capistrano Performing Arts                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | , .                                      |                                  |                 |           |         |            |                 |               |                        |                        |                                  |                                    |
| San Francisco-Marin Food Bank900 PennsylvariaSan FranciscoCA9410394-3041517501(c)(3)10,000Human ServicesSan Geronimo Valley Community CenterPO Box 194San GeronimoCA9496323-7172128501(c)(3)50,000Arts & CultureSan Joaquin Delta College5151 Pacific AvenueStocktonCA95207501(c)(3)50,000EducationSan Jose Police Foundation1346 The Alameda, Suite 7326San JoseCA9519277-0414438501(c)(3)20,000Human ServicesSan Jose Police Foundation1346 The Alameda, Suite 7326San JoseCA9519277-0414438501(c)(3)10,000EducationSan Jose State UniversityOne Washington SquareSan JoseCA9267586-2571341501(c)(3)10,000EducationSan Juan Capistrano Performing ArtsCanterSan MarinoCA9267586-2571341501(c)(3)25,000Arts & CultureSan Marino Community Church1750 Virginia RoadSan MarinoCA9267586-2571341501(c)(3)75,000Religion-RelatedSan Marino Community Church1732 Monte Diablo AvenueSan MarinoCA9267586-2571341501(c)(3)75,000Religion-RelatedSan Marino Community Church1732 Monte Diablo AvenueSan MarinoCA910895-1691779501(c)(3)75,000Religion-RelatedSan Mateo Parents Nursey School Inc1732 Monte Diablo AvenueSan MateoCA9140194-13                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Prevention Foundation                    | 1139 Mission Street              | San Francisco   | CA        | 94103   | 56-2608686 | 501(c)(3)       | 30,000        |                        |                        |                                  | Human Services                     |
| San Geronimo Valley Community CenterPO Box 194San GeronimoCA9496323-7172128501(C)(3)50,000Arts & CultureSan Joaquin Delta College5151 Pacific AvenueStocktonCA95207501(c)(3)50,000EducationSan Jose Police Foundation1346 The Alameda, Suite 7326San JoseCA9512620-4979633501(c)(3)20,000Human ServicesSan Jose State UniversityOne Washington SquareSan JoseCA9519277-0414438501(c)(3)10,000EducationSan Jana Capistrano Performing ArtsCa9267586-2571341501(c)(3)25,000Arts & CultureCenter31791 Los Rios StreetSan Juan CapistranoCA9267586-2571345501(c)(3)75,000Arts & CultureSan Marino Community Church1750 Virginia RoadSan MarinoCA9110895-1691779501(c)(3)75,000Arts & CultureSan Mateo Parents Nursery School Inc1732 Monte Diablo AvenueSan MateoCA9440194-1326531501(c)(3)24,100EducationSan Miguel Educational FundPO Box 1069, 207 N PineTellurideCO8143523-7317485501(c)(3)20,000Arts & CultureSan Pedro Presbyterian Church14900 San Pedro AvenueSan AntonioTX78232501(c)(3)20,000Arts & CultureSan Mateo ChurchSan Mateo ChurchSan Mateo ChurchStatas23-7317485501(c)(3)20,000Arts & CultureSan Mateo Churc                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | San Francisco Parent Coalition           | 312 Clay Street, Suite 300       | Oakland         | CA        | 94607   | 87-1264048 |                 |               |                        |                        |                                  | Education                          |
| San Joaquin Delta College5151 Pacific AvenueStocktonCA95207501(c)(3)50,000EducationSan Jose Police Foundation1346 The Alameda, Suite 7326San JoseCA9512620-4979633501(c)(3)20,000Human ServicesSan Jose State UniversityOne Washington SquareSan JoseCA9519277-0414438501(c)(3)10,000EducationSan Juan Capistrano Performing ArtsCA9267586-2571341501(c)(3)25,000Arts & CultureCenter31791 Los Rios StreetSan Juan CapistranoCA9267586-2571347501(c)(3)75,000Religion-RelatedSan Marino Community Church1750 Virginia RoadSan MarinoCA9110895-1691779501(c)(3)75,000Religion-RelatedSan Mateo Parents Nursery School Inc1732 Monte Diablo AvenueSan MateoCA9440194-1326531501(c)(3)24,100EducationSan Miguel Educational FundPO Box 1069, 207 N PineTellurideCO8143523-7317485501(c)(3)20,000Arts & CultureSan Pedro Presbyterian Church14900 San Pedro AvenueSan AntonioTX78232501(c)(3)32,000Religion-Related                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | San Francisco-Marin Food Bank            | 900 Pennsylvania                 | San Francisco   | CA        | 94103   | 94-3041517 | 501(c)(3)       | 10,000        |                        |                        |                                  | Human Services                     |
| San Jose Police Foundation1346 The Alameda, Suite 7326San JoseCA951220-4979633501(c)(3)20,000Human ServicesSan Jose State UniversityOne Washington SquareSan JoseCA9519277-0414438501(c)(3)10,000EducationSan Juan Capistrano Performing ArtsSan Juan CapistranoSan Juan Capistrano <td< td=""><td>San Geronimo Valley Community Center</td><td>PO Box 194</td><td>San Geronimo</td><td>CA</td><td>94963</td><td>23-7172128</td><td>501(c)(3)</td><td>50,000</td><td></td><td></td><td></td><td>Arts &amp; Culture</td></td<>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | San Geronimo Valley Community Center     | PO Box 194                       | San Geronimo    | CA        | 94963   | 23-7172128 | 501(c)(3)       | 50,000        |                        |                        |                                  | Arts & Culture                     |
| San Jose State University<br>San Juan Capistrano Performing ArtsOne Washington SquareSan JoseCA9519277-0414438501(c)(3)10,000EducationSan Juan Capistrano Performing ArtsSan Juan Capistrano CA9267586-2571341501(c)(3)25,000Arts & CultureSan Marino Community Church1750 Virginia RoadSan MarinoCA9110895-1691779501(c)(3)75,000Religion-RelatedSan Mateo Parents Nursery School Inc1732 Monte Diablo AvenueSan MateoCA9440194-1326531501(c)(3)24,100EducationSan Mguel Educational FundPO Box 1069, 207 N PineTellurideCO8143523-7317485501(c)(3)20,000Arts & CultureSan Pedro Presbyterian Church14900 San Pedro AvenueSan AntonioTX78232501(c)(3)32,000Religion-Related                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | San Joaquin Delta College                | 5151 Pacific Avenue              | Stockton        | CA        | 95207   |            | 501(c)(3)       | 50,000        |                        |                        |                                  | Education                          |
| San Juan Capistrano Performing ArtsSan Juan San StreetSan Juan CapistranoCA9267586-2571341501(c)(3)25,000Arts & CultureCenter1750 Virginia RoadSan MarinoCA9110895-1691779501(c)(3)75,000Religion-RelatedSan Mateo Parents Nursery School Inc1732 Monte Diablo AvenueSan MateoCA9440194-1326531501(c)(3)24,100EducationSan Miguel Educational FundPO Box 1069, 207 N PineTellurideCO8143523-7317485501(c)(3)20,000Arts & CultureSan Pedro Presbyterian Church14900 San Pedro AvenueSan AntonioTX78232501(c)(3)32,000Religion-Related                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | San Jose Police Foundation               | 1346 The Alameda, Suite 7326     | San Jose        | CA        | 95126   | 20-4979633 | 501(c)(3)       | 20,000        |                        |                        |                                  | Human Services                     |
| Center31791 Los Rios StreetSan Juan CapistranoCA9267586-2571341501(c)(3)25,000Arts & CultureSan Marino Community Church1750 Virgina RoadSan MarinoCA9110895-1691779501(c)(3)75,000Religion-RelatedSan Mateo Parents Nursery School Inc1732 Monte Diablo AvenueSan MateoCA9440194-1326531501(c)(3)24,100EducationSan Miguel Educational FundPO Box 1069, 207 N PineTellurideCO8143523-7317485501(c)(3)20,000Arts & CultureSan Pedro Presbyterian Church14900 San Pedro AvenueSan AntonioTX7823501(c)(3)32,000Religion-Related                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | San Jose State University                | One Washington Square            | San Jose        | CA        | 95192   | 77-0414438 | 501(c)(3)       | 10,000        |                        |                        |                                  | Education                          |
| San Marino Community Church         1750 Virginia Road         San Marino         CA         91108         95-1691779         501(c)(3)         75,000         Religion-Related           San Mateo Parents Nursery School Inc         1732 Monte Diablo Avenue         San Mateo         CA         94401         94-1326531         501(c)(3)         24,100         Education           San Miguel Educational Fund         PO Box 1069, 207 N Pine         Telluride         CO         81435         23-7317485         501(c)(3)         20,000         Arts & Culture           San Pedro Presbyterian Church         14900 San Pedro Avenue         San Antonio         TX         78232         501(c)(3)         32,000         Religion-Related                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | San Juan Capistrano Performing Arts      |                                  |                 |           |         |            |                 |               |                        |                        |                                  |                                    |
| San Mateo Parents Nursery School Inc         1732 Monte Diablo Avenue         San Mateo         CA         94401         94-1326531         501(c)(3)         24,100         Education           San Miguel Educational Fund         PO Box 1069, 207 N Pine         Telluride         CO         81435         23-7317485         501(c)(3)         20,000         Arts & Culture           San Pedro Presbyterian Church         14900 San Pedro Avenue         San Antonio         TX         78232         501(c)(3)         32,000         Religion-Related                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Center                                   |                                  |                 |           |         |            |                 |               |                        |                        |                                  |                                    |
| San Miguel Educational Fund         PO Box 1069, 207 N Pine         Telluride         CO         81435         23-7317485         501(c)(3)         20,000         Arts & Culture           San Pedro Presbyterian Church         14900 San Pedro Avenue         San Antonio         TX         78232         501(c)(3)         32,000         Religion-Related                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | San Marino Community Church              | U U                              |                 |           |         |            |                 |               |                        |                        |                                  | 0                                  |
| San Pedro Presbyterian Church 14900 San Pedro Avenue San Antonio TX 78232 501(c)(3) 32,000 Religion-Related                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | San Mateo Parents Nursery School Inc     |                                  |                 |           |         |            |                 |               |                        |                        |                                  |                                    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | •                                        |                                  |                 |           |         | 23-7317485 |                 | -             |                        |                        |                                  |                                    |
| Sanctuary of Hope PO Box 431038 Los Angeles CA 90043 27-3273118 501(c)(3) 100,000 Human Services                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | ,                                        |                                  |                 |           |         |            |                 | -             |                        |                        |                                  | 0                                  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Sanctuary of Hope                        | PU Box 431038                    | Los Angeles     | CA        | 90043   | 2/-3273118 | 501(c)(3)       | 100,000       |                        |                        |                                  | Human Services                     |

| 2023 990 - Schedule I - Grants            |                                    |                   |           |            |                          |                 |               | Non-Cash   | Method of | Description of |                                    |
|-------------------------------------------|------------------------------------|-------------------|-----------|------------|--------------------------|-----------------|---------------|------------|-----------|----------------|------------------------------------|
| (a) Name of Organization or Government    | (a) Address                        | (a) City          | (a) State | (a) Zip    | (b) EIN                  | (c) IRC Section | (d)Cash Grant | Assistance | Valuation | Non-cash Asst. | (h) Purpose of Grant or Assistance |
| Sansum Diabetes Research Institute        | 2219 Bath Street                   | Santa Barbara     | CA        | 93105      | 95-1684086               | 501(c)(3)       | 50,000        |            |           |                | Health, Medicine & Science         |
| Santa Barbara Bucket Brigade              | 425 Lemon Grove Lane               | Santa Barbara     | CA        | 93108      | 83-1156413               | 501(c)(3)       | 50,000        |            |           |                | Human Services                     |
| Santa Barbara Free Methodist Church       | 1435 Cliff Drive                   | Santa Barbara     | CA        | 93109      | 38-3808639               | 501(c)(3)       | 7,000         |            |           |                | Religion-Related                   |
| Santa Clara University                    | 500 El Camino Real                 | Santa Clara       | CA        | 95053      | 94-1156617               | 501(c)(3)       | 158,362       |            |           |                | Education                          |
| Santa Fe Christian Schools                | 838 Academy Drive                  | Solana Beach      | CA        | 92075      | 33-0103052               | 501(c)(3)       | 56,920        |            |           |                | Education                          |
| Santa Fe Opera                            | PO Box 2408                        | Santa Fe          | NM        | 87504-2408 | 85-0131810               | 501(c)(3)       | 50,000        |            |           |                | Arts & Culture                     |
| Sarasota Orchestra                        | 709 N. Tamiami Trail               | Sarasota          | FL        | 34236      | 59-2603081               | 501(c)(3)       | 6,000         |            |           |                | Arts & Culture                     |
| Sasha Bruce Youthwork, Inc                | 741 8th St SE                      | Washington        | DC        | 20003      | 52-1006486               | 501(c)(3)       | 15,000        |            |           |                | Human Services                     |
| Save the Children Federation, Inc.        | 501 Kings Hwy E, Suite 400         | Fairfield         | CT        | 06825      | 06-0726487               | 501(c)(3)       | 22,822        |            |           |                | International & Foreign Affairs    |
| Save the Redwoods League                  | 111 Sutter Street, 11th Floor      | San Francisco     | CA        | 94104      | 94-0843915               | 501(c)(3)       | 11,000        |            |           |                | Environment & Animals              |
| Save the Storks                           | 4050 Lee Vance View, Suite 300     | Colorado Springs  | CO        | 80918      | 46-1031815               | 501(c)(3)       | 13,500        |            |           |                | Health, Medicine & Science         |
| Sawtooth Interpretive & Historical        |                                    |                   |           |            |                          |                 |               |            |           |                |                                    |
| Association                               | PO Box 75                          | Stanley           | ID        | 83278      | 82-0305044               | 501(c)(3)       | 25,000        |            |           |                | Arts & Culture                     |
| Sawtooth Society, Inc                     | PO Box 820                         | Hailey            | ID        | 83333      | 84-1421909               | 501(c)(3)       | 25,000        |            |           |                | Environment & Animals              |
| Sawtooth Sports Foundation Inc            | PO Box 3948                        | Hailey            | ID        | 83333      | 83-1870287               | 501(c)(3)       | 15,000        |            |           |                | Human Services                     |
| SCGA Foundation                           | 3740 Cahuenga Blvd                 | Studio City       | CA        | 91604      | 95-3858373               | 501(c)(3)       | 250,000       |            |           |                | Human Services                     |
| Schizophrenia & Related Disorders         | 5                                  |                   |           |            |                          |                 |               |            |           |                |                                    |
| Alliance of America                       | 2308 Mount Vernon Avenue Suite 207 | Alexandria        | VA        | 22301-1328 | 33-1213657               | 501(c)(3)       | 27,000        |            |           |                | Health, Medicine & Science         |
| ScholarShot                               | 2904 Swiss Avenue                  | Dallas            | ΤХ        | 75204      | 27-0232250               | 501(c)(3)       | 10,000        |            |           |                | Education                          |
| Schools of the Sacred Heart - San         |                                    |                   |           |            |                          |                 |               |            |           |                |                                    |
| Francisco                                 | 2222 Broadway Street               | San Francisco     | CA        | 94115      | 94-1156671               | 501(c)(3)       | 7,500         |            |           |                | Education                          |
| Schwab Charitable Fund                    | PO Box 628298                      | Orlando           | FL        | 32862      | 31-1640316               | 501(c)(3)       | 4,768,868     |            |           |                | Public, Societal Benefit           |
| Science Mill                              | PO Box 38                          | Johnson City      | TX        | 78636      | 46-0600789               | 501(c)(3)       | 10,000        |            |           |                | Arts & Culture                     |
| Scottish Rite Masonic Children's Learning |                                    | John only         |           | ,0000      | 10 0000700               | 001(0)(0)       | 10,000        |            |           |                |                                    |
| Center                                    | PO Box 357                         | Las Cruces        | NM        | 88004      | 74-2841018               | 501(c)(3)       | 20,000        |            |           |                | Education                          |
| Sea Shepherd Conservation Society         | PO Box 8628                        | Alexandria        | VA        | 22306      | 93-0792021               | 501(c)(3)       | 5,600         |            |           |                | Environment & Animals              |
| Seacoast Family Promise                   | 27 Hampton Road                    | Exeter            | NH        | 03833      | 02-0529881               | 501(c)(3)       | 10,250        |            |           |                | Human Services                     |
| SEAL Future Foundation, Inc               | 32 Third Avenue, Suite 393         | New York          | NY        | 10003      | 46-0565393               | 501(c)(3)       | 10,000        |            |           |                | Human Services                     |
| SEAL Legacy Foundation                    | 2110-B Boca Raton, Suite B-102     | Austin            | TX        | 78747      | 45-3117712               | 501(c)(3)       | 10,000        |            |           |                | Public, Societal Benefit           |
| Seamark Ranch, Inc.                       | 1 San Jose Place, Suite 31         | Jacksonville      | FL        | 32257      | 62-1858150               | 501(c)(3)       | 12,000        |            |           |                | Human Services                     |
| Seattle Academy of Arts & Sciences        | 1201 E Union                       | Seattle           | WA        | 98122      | 91-1223580               | 501(c)(3)       | 10,000        |            |           |                | Education                          |
| Seattle Preparatory School                | 2400 11th Avenue E                 | Seattle           | WA        | 98102      | 91-0644000               | 501(c)(3)       | 8,528         |            |           |                | Education                          |
| Sebring High School                       | 3514 Kenilworth Blvd               | Sebring           | FL        | 33870      | 01 0011000               | Gov't           | 10,000        |            |           |                | Education                          |
| Second Chances for Blind Dogs             |                                    | 00011116          |           | 00070      |                          | 0011            | 10,000        |            |           |                | Eddodion                           |
| Foundation Inc                            | 4335 Van Nuys 190                  | Sherman Oaks      | CA        | 91403      | 46-5473787               | 501(c)(3)       | 35,500        |            |           |                | Environment & Animals              |
| Second Harvest Food Bank of Orange        | 1000 Vall Hayo 100                 | onorman ouno      | 0,1       | 01100      | 10 0 17 07 07            | 001(0)(0)       | 00,000        |            |           |                | Entrionit d'Annualo                |
| County, Inc.                              | 8014 Marine Way                    | Irvine            | CA        | 92618-2235 | 32-0362611               | 501(c)(3)       | 10,000        |            |           |                | Human Services                     |
| Second Harvest Heartland                  | 7101 Winnetka Avenue N             | Brooklyn Park     | MN        | 55428      | 23-7417654               | 501(c)(3)       | 9,974         |            |           |                | Human Services                     |
| Second Harvest of Silicon Valley          | 4001 North First Street            | San Jose          | CA        | 95134      | 94-2614101               | 501(c)(3)       | 183,800       |            |           |                | Human Services                     |
| Seeds of Peace, Inc.                      | 370 Lexington Avenue, Suite 1201   | New York          | NY        | 10017      | 52-1814447               | 501(c)(3)       | 7,500         |            |           |                | International & Foreign Affairs    |
| Seneca Park Zoo Society                   | 2222 St. Paul Street               | Rochester         | NY        | 14621      | 16-0905390               | 501(c)(3)       | 10,000        |            |           |                | Environment & Animals              |
| ServeNow                                  | 1817 Austin Bluffs Pkwy, Suite 110 | Colorado Springs  | CO        | 80918      | 46-1522377               | 501(c)(3)       | 10,000        |            |           |                | Human Services                     |
| Seton Catholic School of Hudson           | 6923 Stow Road                     | Hudson            | OH        | 44236      | 34-1833244               | 501(c)(3)       | 80,000        |            |           |                | Education                          |
| Seven Arrows Elementary School            | 15240 La Cruz Drive                | Pacific Palisades | CA        | 90272      | 95-4746924               | 501(c)(3)       | 48,425        |            |           |                | Education                          |
| Sewa International Inc                    | 100 W Oaks Mall                    | Houston           | TX        | 77082      | 20-0638718               | 501(c)(3)       | 30,000        |            |           |                | Human Services                     |
| Shaarei Chesed Shul                       | 700 North and South Road           | St. Louis         | MO        | 63130      | 43-1755680               | 501(c)(3)       | 42,775        |            |           |                | Religion-Related                   |
| Shafranski Art Foundation                 | 25611 Stratford Place              | Laguna Hills      | CA        | 92653      | 86-2799948               | 501(c)(3)       | 30,000        |            |           |                | Arts & Culture                     |
| Shahid Afridi Foundation                  | PO Box 79291                       | Charlotte         | NC        | 28271      | 46-4818082               | 501(c)(3)       | 8,000         |            |           |                | Public, Societal Benefit           |
| Shawe Memorial High School                | 201 W State Street                 | Madison           | IN        | 47250      |                          | Gov't           | 20,000        |            |           |                | Education                          |
| Shelter Box USA                           | 8374 Market Street, Box 203        | Lakewood Ranch    | FL        | 34202      | 20-0471604               | 501(c)(3)       | 5,199         |            |           |                | Human Services                     |
| Shelter from the Storm Ministries, Inc.   | PO Box 152                         | Sun Prairie       | WI        | 53590      | 47-1676099               | 501(c)(3)       | 25,000        |            |           |                | Human Services                     |
| Shelter to Soldier Inc                    | 2366 Front Street                  | San Diego         | CA        | 92101      | 46-0906020               | 501(c)(3)       | 15,000        |            |           |                | Environment & Animals              |
| Shepherd Road Presbyterian Church         | 1217 Shepherd Road                 | Lakeland          | FL        | 33811      | 40-0300020<br>59-3056285 | 501(c)(3)       | 15,000        |            |           |                | Religion-Related                   |
| Shepherd University                       | 301 North King Street              | Shepherdstown     | WV        | 25443      | 55-6020064               | 501(c)(3)       | 10,000        |            |           |                | Education                          |
| Shepherds Fold Inc                        | 507 Whitmore Drive                 | Birmingham        | AL        | 35221      | 63-0925428               | 501(c)(3)       | 10,000        |            |           |                | Human Services                     |
| Shine in the World Ministries             | 7520 Golden Valley Road            | Golden Valley     | MN        | 55427      | 84-1677978               | 501(c)(3)       | 20,000        |            |           |                | International & Foreign Affairs    |
| Shir Tikvah Congregation                  | 1360 W Minnehaha Parkway           | Minneapolis       | MN        | 55419      | 41-1632627               | 501(c)(3)       | 5,281         |            |           |                | Religion-Related                   |
|                                           |                                    |                   |           |            | 100202/                  | 001(0)(0)       | 3,201         |            |           |                |                                    |

| a) Name of Organization or Government                                   | (a) Address                          | (a) City             | (a) State  | (a) Zip          | (b) EIN                  | (c) IRC Section        | (d)Cash Grant | Non-Cash<br>Assistance | Method of<br>Valuation | Description of<br>Non-cash Asst. | (h) Purpose of Grant or Assistance |
|-------------------------------------------------------------------------|--------------------------------------|----------------------|------------|------------------|--------------------------|------------------------|---------------|------------------------|------------------------|----------------------------------|------------------------------------|
| Shirat David Foundation                                                 | 135 Rockaway Turnpike, Suite 101     | Lawrence             | NY         | (a) ZIP<br>11559 | 86-1476554               | 501(c)(3)              | 10,000        | ASSISTANCE             | Valuation              | NUII-Casil Assi.                 | Religion-Related                   |
| hore Community Services, Inc                                            | 8350 Laramie Avenue                  | Skokie               | IL         | 60077            | 36-2384323               | 501(c)(3)              | 7,500         |                        |                        |                                  | Human Services                     |
| how-Me Institute                                                        | 5297 Washington Place                | Saint Louis          | MO         | 63108            | 20-1957878               | 501(c)(3)              | 80,000        |                        |                        |                                  | Public, Societal Benefit           |
| hriners Hospitals for Children Ranson                                   | PO Box 1510                          | Ranson               | WV         | 25438            | 04-2121377               | 501(c)(3)              | 46,600        |                        |                        |                                  | Health, Medicine & Science         |
|                                                                         |                                      |                      |            |                  |                          |                        |               |                        |                        |                                  |                                    |
| hriners Hospitals for Children Springfield                              |                                      | Springfield          | MA         | 01144            | 59-6816198               | 501(c)(3)              | 11,000        |                        |                        |                                  | Health, Medicine & Science         |
| hriners Hospitals for Children Tampa<br>humla Archaeological Research & | 2900 Rocky Point Drive               | Tampa                | FL         | 33607            | 36-2193608               | 501(c)(3)              | 100,250       |                        |                        |                                  | Health, Medicine & Science         |
| ducation Center                                                         | 5706 E Mockingbird Lane #115-363     | Dallas               | ΤХ         | 75206            | 74-2869788               | 501(c)(3)              | 18,000        |                        |                        |                                  | Health, Medicine & Science         |
| ichow Educational Foundation                                            | Sichow Duzy 88                       | Rytwiany Swietokrzyz | zskie      | 28-236           |                          | 501(c)(3)              | 20,000        |                        |                        |                                  | International & Foreign Affairs    |
| iddhayatan Tirth                                                        | 9985 E Hwy 56                        | Windom               | TX         | 75492            | 26-3871146               | 501(c)(3)              | 10,001        |                        |                        |                                  | Religion-Related                   |
| ide by Side                                                             | 300 Sunny Hills Drive, Building 5    | San Anselmo          | CA         | 94960            | 94-1156301               | 501(c)(3)              | 25,300        |                        |                        |                                  | Human Services                     |
| iena Francis House                                                      | 1702 Nicholas Street                 | Omaha                | NE         | 68102            | 47-0601005               | 501(c)(3)              | 8,250         |                        |                        |                                  | Human Services                     |
| Sierra Fund                                                             | 204 Providence Mine Road Suite 214   | Nevada City          | CA         | 95959            | 68-0485725               | 501(c)(3)              | 10,000        |                        |                        |                                  | Environment & Animals              |
| Sierra Institute for Community &                                        |                                      |                      |            |                  |                          |                        |               |                        |                        |                                  |                                    |
| nvironment                                                              | PO Box 11                            | Taylorsville         | CA         | 95983            | 91-1818166               | 501(c)(3)              | 15,000        |                        |                        |                                  | Environment & Animals              |
| Sigma Delta Tau Foundation, Inc.                                        | 714 Adams Street                     | Carmel               | IN         | 46032            | 35-1783190               | 501(c)(3)              | 10,590        |                        |                        |                                  | Education                          |
| ilicon Valley Monterey Bay Council, BSA                                 | 970 W Julian Street                  | San Jose             | CA         | 95126            | 94-1156254               | 501(c)(3)              | 10,000        |                        |                        |                                  | Human Services                     |
| ilicon Valley Urban Debate League                                       | 502 Valley Way                       | Milpitas             | CA         | 95035            | 47-1097110               | 501(c)(3)              | 50,000        |                        |                        |                                  | Education                          |
| ilver Creek United Methodist Church                                     | 509 4th Street                       | Silver Creek         | NE         | 68663            |                          | 501(c)(3)              | 12,100        |                        |                        |                                  | Religion-Related                   |
| IM USA, Inc.                                                            | 14830 Choate Circle                  | Charlotte            | NC         | 28273            | 22-1936391               | 501(c)(3)              | 8,000         |                        |                        |                                  | Religion-Related                   |
| imon Wiesenthal Center                                                  | 1399 S Roxbury Drive                 | Los Angeles          | CA         | 90035            | 95-3964928               | 501(c)(3)              | 10,000        |                        |                        |                                  | Arts & Culture                     |
| kydog Sanctuary                                                         | 23823 Malibu Road, Suite 50 Box 347  | Malibu               | CA         | 90265            | 81-3188893               | 501(c)(3)              | 11,200        |                        |                        |                                  | Environment & Animals              |
| mall Hands Big Heart                                                    | 16 Brothers Way                      | Willsboro            | NY         | 12996            | 81-1764468               | 501(c)(3)              | 15,000        |                        |                        |                                  | Human Services                     |
| MART Recovery USA Inc.                                                  | 7304 Mentor Avenue Suite F           | Mentor               | ОН         | 44060            | 52-1811500               | 501(c)(3)              | 7,500         |                        |                        |                                  | Health, Medicine & Science         |
| mile Train, Inc.                                                        | PO Box 96231                         | Washington           | DC         | 20090-6231       | 13-3661416               | 501(c)(3)              | 35,400        |                        |                        |                                  | Health, Medicine & Science         |
| MS Research Foundation                                                  | PO Box 661                           | Georgetown           | CT         | 06829            | 27-2906662               | 501(c)(3)              | 10,500        |                        |                        |                                  | Health, Medicine & Science         |
| Soaring Eagle                                                           | PO Box 879                           | Billings             | MT         | 59103-0879       | 84-1409114               | 501(c)(3)              | 6,700         |                        |                        |                                  | Human Services                     |
| Social & Environmental Entrepreneurs Inc                                | 23564 Calabasas Road, Suite 201      | Calabasas            | CA         | 91302            | 95-4116679               | 501(c)(3)              | 11,000        |                        |                        |                                  | Environment & Animals              |
| Society of Our Lady of the Most Holy Trinity                            | 1200 Lantana Street                  | Corpus Christi       | тх         | 78407            | 43-1096193               | 501(c)(3)              | 10,000        |                        |                        |                                  | Religion-Related                   |
| Society of St. Vincent de Paul                                          | PO Box 13600                         | Phoenix              | AZ         | 85002            | 86-0096789               | 501(c)(3)              | 63,000        |                        |                        |                                  | Human Services                     |
| -                                                                       | 11400 Tomahawk Creek Pkwy, Suite     | 1100111              | , <b>L</b> | 00002            | 00 0000/00               | 001(0)(0)              | 00,000        |                        |                        |                                  |                                    |
| Foundation                                                              | 240                                  | Leawood              | KS         | 66211            | 51-0187107               | 501(c)(3)              | 10,000        |                        |                        |                                  | Health, Medicine & Science         |
| Soi Dog Foundation USA                                                  | 1321 Upland Drive, Suite 3905        | Houston              | TX         | 77043            | 27-1600444               | 501(c)(3)              | 10,000        |                        |                        |                                  | Environment & Animals              |
| ojourn Church Inc                                                       | 4041 Marsh Lane                      | Carrollton           | TX         | 75007            | 75-2199140               | 501(c)(3)              | 12,400        |                        |                        |                                  | Religion-Related                   |
| olid State Depot                                                        | 1965 33rd Street, Suite B            | Boulder              | CO         | 80301            | 27-5093955               | 501(c)(3)              | 6,000         |                        |                        |                                  | Public, Societal Benefit           |
| iong for Charlie                                                        | 530 South Lake Avenue, #632          | Pasadena             | CA         | 91101            | 85-1362612               | 501(c)(3)              | 25,000        |                        |                        |                                  | Health. Medicine & Science         |
| onoma Valley Authors Festival                                           | PO Box 1447                          | Sonoma               | CA         | 95476            | 84-4846165               | 501(c)(3)              | 20,000        |                        |                        |                                  | Education                          |
| OS Children's Villages California Inc.                                  | 2121 Avenue of the Stars, Suite 2200 | Los Angeles          | CA         | 90067            | 38-3842109               | 501(c)(3)              | 50,000        |                        |                        |                                  | International & Foreign Affairs    |
| oul Whisperer Ministries                                                | 1651 Sutter Lane                     | Corona               | CA         | 92879            | 80-0703884               | 501(c)(3)<br>501(c)(3) | 54,000        |                        |                        |                                  | Religion-Related                   |
| -                                                                       | 790 S Arlington Street               | Akron                | OH         | 44306            | 00-0703004               | 501(c)(3)<br>501(c)(3) | 30,000        |                        |                        |                                  | Religion-Related                   |
| outh Central Minnesota Youth for Christ                                 | 750 5 Altington Street               | AKIOII               | on         | 44500            |                          | 501(0)(5)              | 50,000        |                        |                        |                                  | neugion-neuteu                     |
| nc                                                                      | 116 W Clark Street                   | Albert Lea           | MN         | 56007            | 41-1243609               | 501(c)(3)              | 15,000        |                        |                        |                                  | Religion-Related                   |
| South Congregational Church                                             | 1301 Forbes Street                   | East Hartford        | CT         | 06118            |                          | 501(c)(3)              | 6,000         |                        |                        |                                  | Religion-Related                   |
| outh Dakota Military Heritage Alliance Inc.                             | . 1600 W Russell St                  | Sioux Falls          | SD         | 57104            | 83-2381925               | 501(c)(3)              | 66,000        |                        |                        |                                  | Public, Societal Benefit           |
| outh Dakota State University Foundation                                 | 815 Medary Avenue Roy 525            | Brookings            | SD         | 57007-1303       | 46-0273801               | 501(c)(3)              | 10,650        |                        |                        |                                  | Education                          |
|                                                                         | 1100 El Centro Street                | South Pasadena       | CA         | 91030            | 46-0273801<br>95-3532316 | 501(c)(3)<br>501(c)(3) | 25,020        |                        |                        |                                  | Education                          |
| outh Peninsula Hebrew Day School                                        | 1030 Astoria Drive                   | Sunnyvale            | CA         | 94087            | 95-3532316<br>94-2174555 | 501(c)(3)<br>501(c)(3) | 12,500        |                        |                        |                                  | Education                          |
| outhampton Hospital Foundation Inc                                      | 240 Meeting House Lane               | Southampton          | NY         | 94087<br>11968   | 94-2174555<br>11-3466516 | 501(C)(3)<br>501(C)(3) | 25,000        |                        |                        |                                  | Health, Medicine & Science         |
| outhampton Hospital Foundation Inc                                      | 9650 Jordan Road                     | Parker               | CO         | 80134            | 84-0700857               | 501(C)(3)<br>501(C)(3) | 25,000        |                        |                        |                                  | Religion-Related                   |
| outheastern Guide Dogs, Inc.                                            | 4210 77th Street East                | Palmetto             | FL         | 34221            | 59-2252352               | 501(c)(3)<br>501(c)(3) | 30,000        |                        |                        |                                  | Human Services                     |
| Juneastern Guide Dogs, Inc.                                             | 4210 / / 01 50 661 EdSt              | FaullellU            | r'L        | 34221            | JJ-2232332               | 501(0)(3)              | 30,000        |                        |                        |                                  | Tuman Services                     |
|                                                                         |                                      |                      |            |                  |                          |                        |               |                        |                        |                                  |                                    |

| outhern Illinois University at Carbondale<br>outhern Methodist University<br>outhern Pediatric Otolaryngology<br>ducation Group<br>outhern Poverty Law Center, Inc.<br>outhminster Presbyterian Church<br>outhwest Missouri Humane Society<br>outwood Lutheran Church<br>pacepoint Inc<br>panish Baptist Missions<br>parky Productions, Inc.<br>pay4LA Mobile Clinic<br>PCA International<br>PCA of Monterey County<br>pectrum, Inc.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 474 S Raymond Avenue<br>1263 Lincoln Drive, Stud. Srv. Bldg.,<br>2nd Floor<br>PO Box 750402<br>791 Estate Place<br>400 Washington Avenue<br>19834 8th Ave S<br>3161 W Norton Road<br>4301 Wilderness Hills Blvd<br>276 Ravenwood Drive<br>PO Box 311655<br>PO Box 2096<br>9854 National Blvd, Box 400<br>PO Box 8682<br>1002 Monterey Salinas Highway | (a) City         Pasadena         Carbondale         Dallas         Memphis         Montgomery         Des Moines         Springfield         Lincoln         Sandpoint         New Braunfels         Telluride         Los Angeles         New York | (a) State<br>CA<br>IL<br>TX<br>TN<br>AL<br>WA<br>MO<br>NE<br>ID<br>TX<br>CO |                                                                       | 44-0665046<br>47-0576864                                           | 501(c)(3)<br>501(c)(3)<br>501(c)(3)<br>501(c)(3)<br>501(c)(3)<br>501(c)(3)<br>501(c)(3) | (d)Cash Grant<br>8,350<br>10,000<br>176,500<br>10,000<br>35,273<br>14,500 | Valuation | Non-cash Asst. | (h) Purpose of Grant or Assistar<br>Arts & Culture<br>Education<br>Education<br>Health, Medicine & Science<br>Public, Societal Benefit |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|-----------------------------------------------------------------------|--------------------------------------------------------------------|-----------------------------------------------------------------------------------------|---------------------------------------------------------------------------|-----------|----------------|----------------------------------------------------------------------------------------------------------------------------------------|
| outhern Illinois University at Carbondale :<br>outhern Methodist University<br>outhern Pediatric Otolaryngology<br>ducation Group<br>outhern Poverty Law Center, Inc.<br>outhminster Presbyterian Church<br>outhwest Missouri Humane Society<br>outhwood Lutheran Church<br>pacepoint Inc<br>panish Baptist Missions<br>parky Productions, Inc.<br>pay4LA Mobile Clinic<br>PCA International<br>PCA of Monterey County<br>pectrum, Inc.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 2nd Floor<br>PO Box 750402<br>791 Estate Place<br>400 Washington Avenue<br>19834 8th Ave S<br>3161 W Norton Road<br>4301 Wilderness Hills Blvd<br>276 Ravenwood Drive<br>PO Box 311655<br>PO Box 2096<br>9954 National Blvd, Box 400<br>PO Box 8682<br>1002 Monterey Salinas Highway                                                                  | Dallas<br>Memphis<br>Montgomery<br>Des Moines<br>Springfield<br>Lincoln<br>Sandpoint<br>New Braunfels<br>Telluride<br>Los Angeles                                                                                                                    | TX<br>TN<br>AL<br>WA<br>MO<br>NE<br>ID<br>TX                                | 75275-0402<br>38120<br>36104-4344<br>98148<br>65803<br>68516<br>83864 | 75-0800689<br>27-2451448<br>63-0598743<br>44-0665046<br>47-0576864 | 501(c)(3)<br>501(c)(3)<br>501(c)(3)<br>501(c)(3)                                        | 176,500<br>10,000<br>35,273                                               |           |                | Education<br>Health, Medicine & Science<br>Public, Societal Benefit                                                                    |
| Authern Methodist University<br>Juthern Pediatric Otolaryngology<br>Jucation Group<br>Duthern Poverty Law Center, Inc.<br>Juthminster Presbyterian Church<br>Juthwest Missouri Humane Society<br>Duthwood Lutheran Church<br>Duthwood Lutheran C                                 | PO Box 750402<br>791 Estate Place<br>400 Washington Avenue<br>19834 8th Ave S<br>3161 W Norton Road<br>4301 Wilderness Hills Blvd<br>276 Ravenwood Drive<br>PO Box 311655<br>PO Box 2096<br>9854 National Blvd, Box 400<br>PO Box 8682<br>1002 Monterey Salinas Highway                                                                               | Dallas<br>Memphis<br>Montgomery<br>Des Moines<br>Springfield<br>Lincoln<br>Sandpoint<br>New Braunfels<br>Telluride<br>Los Angeles                                                                                                                    | TX<br>TN<br>AL<br>WA<br>MO<br>NE<br>ID<br>TX                                | 75275-0402<br>38120<br>36104-4344<br>98148<br>65803<br>68516<br>83864 | 75-0800689<br>27-2451448<br>63-0598743<br>44-0665046<br>47-0576864 | 501(c)(3)<br>501(c)(3)<br>501(c)(3)<br>501(c)(3)                                        | 176,500<br>10,000<br>35,273                                               |           |                | Education<br>Health, Medicine & Science<br>Public, Societal Benefit                                                                    |
| Authern Pediatric Otolaryngology<br>Jucation Group<br>Juthern Poverty Law Center, Inc.<br>Jouthminster Presbyterian Church<br>Jouthwest Missouri Humane Society<br>Juthwood Lutheran Church<br>Joacepoint Inc<br>Joacepoint Joacepoint | 791 Estate Place<br>400 Washington Avenue<br>19834 8th Ave S<br>3161 W Norton Road<br>4301 Wilderness Hills Blvd<br>276 Ravenwood Drive<br>PO Box 311655<br>PO Box 2096<br>9854 National Blvd, Box 400<br>PO Box 8682<br>1002 Monterey Salinas Highway                                                                                                | Memphis<br>Montgomery<br>Des Moines<br>Springfield<br>Lincoln<br>Sandpoint<br>New Braunfels<br>Telluride<br>Los Angeles                                                                                                                              | TN<br>AL<br>WA<br>MO<br>NE<br>ID<br>TX                                      | 38120<br>36104-4344<br>98148<br>65803<br>68516<br>83864               | 27-2451448<br>63-0598743<br>44-0665046<br>47-0576864               | 501(c)(3)<br>501(c)(3)<br>501(c)(3)                                                     | 10,000<br>35,273                                                          |           |                | Health, Medicine & Science<br>Public, Societal Benefit                                                                                 |
| uthern Poverty Law Center, Inc.<br>uthminster Presbyterian Church<br>uthwest Missouri Humane Society<br>uthwood Lutheran Church<br>accepoint Inc<br>anish Baptist Missions<br>arky Productions, Inc.<br>ay4LA Mobile Clinic<br>CA International<br>CA of Monterey County<br>wectrum, Inc.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 400 Washington Avenue<br>19834 8th Ave S<br>3161 W Norton Road<br>4301 Wilderness Hills Blvd<br>276 Ravenwood Drive<br>PO Box 311655<br>PO Box 2096<br>9854 National Blvd, Box 400<br>PO Box 8682<br>1002 Monterey Salinas Highway                                                                                                                    | Montgomery<br>Des Moines<br>Springfield<br>Lincoln<br>Sandpoint<br>New Braunfels<br>Telluride<br>Los Angeles                                                                                                                                         | AL<br>WA<br>MO<br>NE<br>ID<br>TX                                            | 36104-4344<br>98148<br>65803<br>68516<br>83864                        | 63-0598743<br>44-0665046<br>47-0576864                             | 501(c)(3)<br>501(c)(3)                                                                  | 35,273                                                                    |           |                | Public, Societal Benefit                                                                                                               |
| uthminster Presbyterian Church<br>uthwest Missouri Humane Society<br>uthwood Lutheran Church<br>acepoint Inc<br>anish Baptist Missions<br>larky Productions, Inc.<br>lay4LA Mobile Clinic<br>CA International<br>ICA of Monterey County<br>weetrum, Inc.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 19834 8th Ave S<br>3161 W Norton Road<br>4301 Wilderness Hills Blvd<br>276 Ravenwood Drive<br>PO Box 311655<br>PO Box 2096<br>9854 National Blvd, Box 400<br>PO Box 8682<br>1002 Monterey Salinas Highway                                                                                                                                             | Des Moines<br>Springfield<br>Lincoln<br>Sandpoint<br>New Braunfels<br>Telluride<br>Los Angeles                                                                                                                                                       | WA<br>MO<br>NE<br>ID<br>TX                                                  | 98148<br>65803<br>68516<br>83864                                      | 44-0665046<br>47-0576864                                           | 501(c)(3)                                                                               |                                                                           |           |                |                                                                                                                                        |
| uthwest Missouri Humane Society<br>uthwood Lutheran Church<br>acepoint Inc<br>anish Baptist Missions<br>arky Productions, Inc.<br>ay4LA Mobile Clinic<br>CA International<br>CA of Monterey County<br>ectrum, Inc.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 3161 W Norton Road<br>4301 Wilderness Hills Blvd<br>276 Ravenwood Drive<br>PO Box 311655<br>PO Box 2096<br>9854 National Blvd, Box 400<br>PO Box 8682<br>1002 Monterey Salinas Highway                                                                                                                                                                | Springfield<br>Lincoln<br>Sandpoint<br>New Braunfels<br>Telluride<br>Los Angeles                                                                                                                                                                     | MO<br>NE<br>ID<br>TX                                                        | 65803<br>68516<br>83864                                               | 47-0576864                                                         |                                                                                         | 14,500                                                                    |           |                | Deligion Delete 1                                                                                                                      |
| uthwood Lutheran Church<br>acepoint Inc<br>anish Baptist Missions<br>arky Productions, Inc.<br>ay4LA Mobile Clinic<br>CA International<br>CA of Monterey County<br>ectrum, Inc.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 4301 Wilderness Hills Blvd<br>276 Ravenwood Drive<br>PO Box 311655<br>PO Box 2096<br>9854 National Blvd, Box 400<br>PO Box 8682<br>1002 Monterey Salinas Highway                                                                                                                                                                                      | Lincoln<br>Sandpoint<br>New Braunfels<br>Telluride<br>Los Angeles                                                                                                                                                                                    | NE<br>ID<br>TX                                                              | 68516<br>83864                                                        | 47-0576864                                                         | 501(c)(3)                                                                               |                                                                           |           |                | Religion-Related                                                                                                                       |
| acepoint Inc<br>anish Baptist Missions<br>arky Productions, Inc.<br>ay4LA Mobile Clinic<br>CA International<br>CA of Monterey County<br>ectrum, Inc.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 276 Ravenwood Drive<br>PO Box 311655<br>PO Box 2096<br>9854 National Blvd, Box 400<br>PO Box 8682<br>1002 Monterey Salinas Highway                                                                                                                                                                                                                    | Sandpoint<br>New Braunfels<br>Telluride<br>Los Angeles                                                                                                                                                                                               | ID<br>TX                                                                    | 83864                                                                 |                                                                    |                                                                                         | 7,650                                                                     |           |                | Environment & Animals                                                                                                                  |
| anish Baptist Missions<br>arky Productions, Inc.<br>ay4LA Mobile Clinic<br>CA International<br>CA of Monterey County<br>ectrum, Inc.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | PO Box 311655<br>PO Box 2096<br>9854 National Blvd, Box 400<br>PO Box 8682<br>1002 Monterey Salinas Highway                                                                                                                                                                                                                                           | New Braunfels<br>Telluride<br>Los Angeles                                                                                                                                                                                                            | TX                                                                          |                                                                       |                                                                    | 501(c)(3)                                                                               | 9,800                                                                     |           |                | Religion-Related                                                                                                                       |
| arky Productions, Inc.<br>ay4LA Mobile Clinic<br>CA International<br>CA of Monterey County<br>ectrum, Inc.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | PO Box 2096<br>9854 National Blvd, Box 400<br>PO Box 8682<br>1002 Monterey Salinas Highway                                                                                                                                                                                                                                                            | Telluride<br>Los Angeles                                                                                                                                                                                                                             |                                                                             | 78131                                                                 | 92-2700771                                                         | 501(c)(3)                                                                               | 47,296                                                                    |           |                | Health, Medicine & Science                                                                                                             |
| ay4LA Mobile Clinic<br>CA International<br>CA of Monterey County<br>ectrum, Inc.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 9854 National Blvd, Box 400<br>PO Box 8682<br>1002 Monterey Salinas Highway                                                                                                                                                                                                                                                                           | Los Angeles                                                                                                                                                                                                                                          | CO                                                                          |                                                                       | 74-3680830                                                         | 501(c)(3)                                                                               | 25,000                                                                    |           |                | Religion-Related                                                                                                                       |
| CA International<br>CA of Monterey County<br>ectrum, Inc.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | PO Box 8682<br>1002 Monterey Salinas Highway                                                                                                                                                                                                                                                                                                          | -                                                                                                                                                                                                                                                    |                                                                             | 81435                                                                 | 84-1488404                                                         | 501(c)(3)                                                                               | 15,000                                                                    |           |                | Arts & Culture                                                                                                                         |
| CA of Monterey County<br>ectrum, Inc.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 1002 Monterey Salinas Highway                                                                                                                                                                                                                                                                                                                         | Now York                                                                                                                                                                                                                                             | CA                                                                          | 90034                                                                 | 45-2996980                                                         | 501(c)(3)                                                                               | 15,000                                                                    |           |                | Environment & Animals                                                                                                                  |
| ectrum, Inc.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                       | INCW TUIK                                                                                                                                                                                                                                            | NY                                                                          | 10001                                                                 | 87-0773320                                                         | 501(c)(3)                                                                               | 9,074                                                                     |           |                | Environment & Animals                                                                                                                  |
| -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                       | Salinas                                                                                                                                                                                                                                              | CA                                                                          | 93908                                                                 | 94-1167409                                                         | 501(c)(3)                                                                               | 40,000                                                                    |           |                | Environment & Animals                                                                                                                  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 31 Elmwood Avenue                                                                                                                                                                                                                                                                                                                                     | Burlington                                                                                                                                                                                                                                           | VT                                                                          | 05401                                                                 | 03-0253232                                                         | 501(c)(3)                                                                               | 50,150                                                                    |           |                | Human Services                                                                                                                         |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 22 E 91st Street                                                                                                                                                                                                                                                                                                                                      | New York                                                                                                                                                                                                                                             | NY                                                                          | 10128                                                                 | 13-1635286                                                         | 501(c)(3)                                                                               | 26,000                                                                    |           |                | Education                                                                                                                              |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 107 N Jefferson Street                                                                                                                                                                                                                                                                                                                                | Athens                                                                                                                                                                                                                                               | AL                                                                          | 35611                                                                 | 51-0606971                                                         | 501(c)(3)                                                                               | 40,000                                                                    |           |                | Public, Societal Benefit                                                                                                               |
| ingboard for the Arts<br>Simon & Jude Roman Catholic                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 262 University Avenue West                                                                                                                                                                                                                                                                                                                            | Saint Paul                                                                                                                                                                                                                                           | MN                                                                          | 55103                                                                 | 41-1690483                                                         | 501(c)(3)                                                                               | 12,500                                                                    |           |                | Arts & Culture                                                                                                                         |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 6351 N 27th Avenue                                                                                                                                                                                                                                                                                                                                    | Phoenix                                                                                                                                                                                                                                              | AZ                                                                          | 85017                                                                 | 94-3457074                                                         | 501(c)(3)                                                                               | 40,000                                                                    |           |                | Religion-Related                                                                                                                       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 1429 W Wellington Avenue                                                                                                                                                                                                                                                                                                                              | Chicago                                                                                                                                                                                                                                              | IL                                                                          | 60657                                                                 | 36-1721270                                                         | 501(c)(3)                                                                               | 6,000                                                                     |           |                | Religion-Related                                                                                                                       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 180 Samuel Blvd                                                                                                                                                                                                                                                                                                                                       | Coppell                                                                                                                                                                                                                                              | TX                                                                          | 75019                                                                 | 75-2250472                                                         | 501(c)(3)                                                                               | 10,200                                                                    |           |                | Religion-Related                                                                                                                       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 269 West 33rd Street                                                                                                                                                                                                                                                                                                                                  | Ogden                                                                                                                                                                                                                                                | UT                                                                          | 84401                                                                 | 87-0368808                                                         | 501(c)(3)                                                                               | 18,000                                                                    |           |                | Human Services                                                                                                                         |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 129 Pierrepont Street                                                                                                                                                                                                                                                                                                                                 | Brooklyn                                                                                                                                                                                                                                             | NY                                                                          | 11201                                                                 | 11-2606681                                                         | 501(c)(3)                                                                               | 10,000                                                                    |           |                | Religion-Related                                                                                                                       |
| Anthony on the Desert Episcopal                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 120 Henepont bacet                                                                                                                                                                                                                                                                                                                                    | brooklyn                                                                                                                                                                                                                                             |                                                                             | 11201                                                                 | 11 2000001                                                         | 001(0)(0)                                                                               | 10,000                                                                    |           |                | Height Heided                                                                                                                          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 12990 E Shea Blvd                                                                                                                                                                                                                                                                                                                                     | Scottsdale                                                                                                                                                                                                                                           | AZ                                                                          | 85259                                                                 |                                                                    | 501(c)(3)                                                                               | 10,080                                                                    |           |                | Religion-Related                                                                                                                       |
| Anthony's Health Care Foundation, Inc                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 1200 7th Avenue North                                                                                                                                                                                                                                                                                                                                 | St. Petersburg                                                                                                                                                                                                                                       | FL                                                                          | 33705                                                                 | 59-2128991                                                         | 501(c)(3)                                                                               | 21,000                                                                    |           |                | Health, Medicine & Science                                                                                                             |
| -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 1375 Arapaho Avenue                                                                                                                                                                                                                                                                                                                                   | St. Augustine                                                                                                                                                                                                                                        | FL                                                                          | 32084                                                                 | 59-2475614                                                         | 501(c)(3)                                                                               | 25,000                                                                    |           |                | Human Services                                                                                                                         |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 1333 S Mayflower Avenue, Suite 400                                                                                                                                                                                                                                                                                                                    | Monrovia                                                                                                                                                                                                                                             | CA                                                                          | 91016                                                                 | 20-1173824                                                         | 501(c)(3)                                                                               | 5,500                                                                     |           |                | Health, Medicine & Science                                                                                                             |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 1306 27th Street                                                                                                                                                                                                                                                                                                                                      | Columbus                                                                                                                                                                                                                                             | IN                                                                          | 47201                                                                 | 35-0868940                                                         | 501(c)(3)                                                                               | 5,500                                                                     |           |                | Religion-Related                                                                                                                       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 79 Saint Basil Road                                                                                                                                                                                                                                                                                                                                   | Garrison                                                                                                                                                                                                                                             | NY                                                                          | 10524                                                                 | 00 00000 10                                                        | 501(c)(3)                                                                               | 10,000                                                                    |           |                | Religion-Related                                                                                                                       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | PO Box 528                                                                                                                                                                                                                                                                                                                                            | Schuyler                                                                                                                                                                                                                                             | NE                                                                          | 68661                                                                 | 47-0803755                                                         | 501(c)(3)                                                                               | 10,000                                                                    |           |                | Religion-Related                                                                                                                       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | PO Box 610                                                                                                                                                                                                                                                                                                                                            | Thoreau                                                                                                                                                                                                                                              | NM                                                                          | 87323                                                                 | 85-0326009                                                         | 501(c)(3)                                                                               | 6,600                                                                     |           |                | Education                                                                                                                              |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 4025 Main Street                                                                                                                                                                                                                                                                                                                                      | St. Bonifacius                                                                                                                                                                                                                                       | MN                                                                          | 55375                                                                 | 00 0020000                                                         | 501(c)(3)                                                                               | 23,000                                                                    |           |                | Religion-Related                                                                                                                       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 7100 St. Charles Avenue                                                                                                                                                                                                                                                                                                                               | New Orleans                                                                                                                                                                                                                                          | LA                                                                          | 70118                                                                 | 72-0491089                                                         | 501(c)(3)                                                                               | 10,000                                                                    |           |                | Religion-Related                                                                                                                       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                      |                                                                             |                                                                       |                                                                    | 001(0)(0)                                                                               |                                                                           |           |                |                                                                                                                                        |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 17111 W Bell Road                                                                                                                                                                                                                                                                                                                                     | Surprise                                                                                                                                                                                                                                             | AZ                                                                          | 85374                                                                 | 35-2350848                                                         | 501(c)(3)                                                                               | 50,000                                                                    |           |                | Religion-Related                                                                                                                       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 901 Portland Avenue                                                                                                                                                                                                                                                                                                                                   | St. Paul                                                                                                                                                                                                                                             | MN                                                                          | 55104                                                                 | 41-0693965                                                         | 501(c)(3)                                                                               | 6,000                                                                     |           |                | Religion-Related                                                                                                                       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 200 E 6th Street                                                                                                                                                                                                                                                                                                                                      | Papillion                                                                                                                                                                                                                                            | NE                                                                          | 68046                                                                 |                                                                    | 501(c)(3)                                                                               | 13,920                                                                    |           |                | Religion-Related                                                                                                                       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 1400 O'Plaine Road                                                                                                                                                                                                                                                                                                                                    | Libertyville                                                                                                                                                                                                                                         | IL                                                                          | 60048                                                                 |                                                                    | 501(c)(3)                                                                               | 58,000                                                                    |           |                | Religion-Related                                                                                                                       |
| 0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 31 St. Dominic Drive                                                                                                                                                                                                                                                                                                                                  | O'Fallon                                                                                                                                                                                                                                             | MO                                                                          | 63366                                                                 | 37-2077462                                                         | 501(c)(3)                                                                               | 47,600                                                                    |           |                | Religion-Related                                                                                                                       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 645 N 119th Street W.                                                                                                                                                                                                                                                                                                                                 | Wichita                                                                                                                                                                                                                                              | KS                                                                          | 67235                                                                 | 48-0937789                                                         | 501(c)(3)                                                                               | 10,000                                                                    |           |                | Religion-Related                                                                                                                       |
| Elizabeth Catholic Church Grove                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 1653 113th Street Northwest                                                                                                                                                                                                                                                                                                                           | Grove                                                                                                                                                                                                                                                | OK                                                                          | 74344                                                                 |                                                                    | 501(c)(3)                                                                               | 24,000                                                                    |           |                | Religion-Related                                                                                                                       |
| Elizabeth Catholic Church Kansas City                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 2 E 75th Street                                                                                                                                                                                                                                                                                                                                       | Kansas City                                                                                                                                                                                                                                          | МО                                                                          | 64114                                                                 |                                                                    | 501(c)(3)                                                                               | 12,500                                                                    |           |                | Religion-Related                                                                                                                       |
| Frances Cabrini Catholic Church                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                      |                                                                             |                                                                       |                                                                    |                                                                                         |                                                                           |           |                |                                                                                                                                        |
| naha<br>Frances Cabrini Catholic Church West                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 1248 S 10th Street                                                                                                                                                                                                                                                                                                                                    | Omaha                                                                                                                                                                                                                                                | NE                                                                          | 68108                                                                 |                                                                    | 501(c)(3)                                                                               | 12,000                                                                    |           |                | Religion-Related                                                                                                                       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 1025 S 7th Ave                                                                                                                                                                                                                                                                                                                                        | West Bend                                                                                                                                                                                                                                            | WI                                                                          | 53095                                                                 | 39-0927292                                                         | 501/01/21                                                                               | 7 000                                                                     |           |                | Polizion Polatad                                                                                                                       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                      |                                                                             | 53095<br>60047                                                        | 39-0927292<br>36-2665039                                           | 501(c)(3)                                                                               | 7,800<br>100,000                                                          |           |                | Religion-Related<br>Education                                                                                                          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 135 S Buesching Road<br>2130 W Roosevelt Road                                                                                                                                                                                                                                                                                                         | Lake Zurich                                                                                                                                                                                                                                          | IL<br>IL                                                                    | 60047<br>60187                                                        | 30-2003039                                                         | 501(c)(3)                                                                               | 100,000                                                                   |           |                | Education                                                                                                                              |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 1301 E Austin Street                                                                                                                                                                                                                                                                                                                                  | Wheaton<br>Sioux Falls                                                                                                                                                                                                                               | IL<br>SD                                                                    | 57103                                                                 |                                                                    | 501(c)(3)                                                                               | 5,300                                                                     |           |                | Education<br>Human Services                                                                                                            |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 7319 Route M                                                                                                                                                                                                                                                                                                                                          | Sioux Falls                                                                                                                                                                                                                                          | SD<br>MO                                                                    | 57103<br>65101                                                        |                                                                    | 501(c)(3)                                                                               | 5,300<br>27,000                                                           |           |                |                                                                                                                                        |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 920 224th Avenue                                                                                                                                                                                                                                                                                                                                      | Jefferson City<br>Kansasville                                                                                                                                                                                                                        | MO<br>WI                                                                    | 53139                                                                 |                                                                    | 501(c)(3)<br>501(c)(3)                                                                  | 27,000                                                                    |           |                | Religion-Related<br>Religion-Related                                                                                                   |

| 2023 990 - Schedule I - Grants              |                          |                    |           |            |            |                        |               | Non-Cash   | Method of | Description of |                                    |
|---------------------------------------------|--------------------------|--------------------|-----------|------------|------------|------------------------|---------------|------------|-----------|----------------|------------------------------------|
| (a) Name of Organization or Government      | (a) Address              | (a) City           | (a) State | (a) Zip    | (b) EIN    | (c) IRC Section        | (d)Cash Grant | Assistance | Valuation | Non-cash Asst. | (h) Purpose of Grant or Assistance |
| St. Isidore Catholic Student Center Parish  | 711 Dension Avenue       | Manhattan          | KS        | 66502      | 26-0863611 | 501(c)(3)              | 19,000        |            |           |                | Religion-Related                   |
| St. James Academy                           | 24505 Prairie Star Pkwy  | Lenexa             | KS        | 66227      | 27-0058424 | 501(c)(3)              | 5,525         |            |           |                | Religion-Related                   |
| St. James Catholic Church                   | 4710 N 90th Street       | Omaha              | NE        | 68134      | 27-0030424 | 501(c)(3)              | 7,500         |            |           |                | Religion-Related                   |
| St. Joan of Arc Streetsboro                 | 8894 OH-14               | Streetsboro        | OH        | 44241      |            |                        | 55,000        |            |           |                | Religion-Related                   |
|                                             |                          |                    | WI        | 53073      | 75 1150057 | 501(c)(3)              |               |            |           |                | 0                                  |
| St. John Lutheran Church Plymouth           | 222 N Stafford Street    | Plymouth           |           |            | 75-1152657 | 501(c)(3)              | 16,900        |            |           |                | Human Services                     |
| St. John Lutheran Church Woodbury           | 1975 St. Johns Drive     | Woodbury           | MN        | 55129      | 70.0040000 | 501(c)(3)              | 5,100         |            |           |                | Religion-Related                   |
| St. John Paul II Catholic School            | 1400 Parkway Plaza Drive | Houston            | TX        | 77077      | 76-0242299 | 501(c)(3)              | 15,000        |            |           |                | Education                          |
| St. John the Baptist Catholic Church        | OS233 Church Street      | Winfield           | IL        | 60190      |            | 501(c)(3)              | 6,950         |            |           |                | Religion-Related                   |
| St. John United Methodist Church            | 1801 O'Malley Road       | Anchorage          | AK        | 99507      |            | 501(c)(3)              | 20,962        |            |           |                | Religion-Related                   |
| St. John Vianney Catholic Church            | 449 N Water Avenue       | Gallatin           | TN        | 37066      | 27-2197561 | 501(c)(3)              | 36,000        |            |           |                | Religion-Related                   |
| St. John Vianney School Endowment Fund      | 911 S Prairie Ave        | Fairmont           | MN        | 56031      | 41-1464071 | 501(c)(3)              | 30,000        |            |           |                | Public, Societal Benefit           |
| St. John XXIII Catholic Church              | 13060 Palomino Lane      | Fort Myers         | FL        | 33912      |            | 501(c)(3)              | 9,000         |            |           |                | Religion-Related                   |
| St. John's Academy                          | 215 5th Street SE        | Jamestown          | ND        | 58401      |            | 501(c)(3)              | 100,000       |            |           |                | Religion-Related                   |
| St. John's Episcopal Cathedral              | 514 W Adams Boulevard    | Los Angeles        | CA        | 90007      |            | 501(c)(3)              | 20,000        |            |           |                | Religion-Related                   |
| St. John's Outdoor University               | 2945 Abbey Plaza         | Collegeville       | MN        | 56321      |            | 501(c)(3)              | 10,000        |            |           |                | Education                          |
| St. Joseph Catholic Church                  | 41 E 1st Street          | Waconia            | MN        | 55387      |            | 501(c)(3)              | 6,600         |            |           |                | Religion-Related                   |
| St. Joseph of the Lakes Catholic Church     | 171 Elm Street           | Lino Lakes         | MN        | 55014      |            | 501(c)(3)              | 6,000         |            |           |                | Religion-Related                   |
| St. Joseph Parish                           | 567 St. Joseph Lane      | Manchester         | MO        | 63021      |            | 501(c)(3)              | 5,350         |            |           |                | Religion-Related                   |
| St. Joseph's Carpenter Society              | 20 Church Street         | Camden             | NJ        | 08105      | 22-2756708 | 501(c)(3)<br>501(c)(3) | 10,000        |            |           |                | Human Services                     |
|                                             |                          |                    |           |            |            | (-)(-)                 |               |            |           |                |                                    |
| St. Joseph's Community Health Foundation    | n 308 2nd Avenue SW      | Minot              | ND        | 58701      | 45-0454700 | 501(c)(3)              | 25,000        |            |           |                | Public, Societal Benefit           |
| St. Jude Children's Research Hospital, Inc. | 501 St. Jude Place       | Memphis            | TN        | 38105-1905 | 62-0646012 | 501(c)(3)              | 372,813       |            |           |                | Health, Medicine & Science         |
| St. Jude the Apostle Catholic Church        | 7171 Glenridge Drive     | Sandy Springs      | GA        | 30328      | 58-0877839 | 501(c)(3)              | 20,690        |            |           |                | Religion-Related                   |
| St. Jude's Ranch for Children, Inc.         | 200 Wilson Circle        | Boulder City       | NV        | 89005      | 88-6006970 | 501(c)(3)              | 30,000        |            |           |                | Human Services                     |
| St. Labre Indian School                     | 1000 Tongue River Road   | Ashland            | MT        | 59003      | 81-0244542 | 501(c)(3)              | 8,000         |            |           |                | Education                          |
| St. Lawrence Catholic Campus Center         | 1631 Crescent Road       | Lawrence           | KS        | 66044-3122 | 48-0790929 | 501(c)(3)              | 10,000        |            |           |                | Religion-Related                   |
| St. Lawrence University                     | 23 Romoda Drive          | Canton             | NY        | 13617-9988 | 15-0532239 | 501(c)(3)              | 10,000        |            |           |                | Education                          |
| St. Louis Society for the Blind             | 8770 Manchester Road     | St. Louis          | MO        | 63144      | 43-0666768 | 501(c)(3)              | 5,100         |            |           |                | Human Services                     |
| St. Louis University                        | 221 N Grand Blvd         | St. Louis          | MO        | 63103      | 43-0654872 | 501(c)(3)              | 78,050        |            |           |                | Education                          |
| St. Luke United Methodist Church            | 1400 Clayton Avenue      | Tupelo             | MS        | 38804      |            | 501(c)(3)              | 24,000        |            |           |                | Religion-Related                   |
| St. Luke's Foundation, Inc.                 | 901 E 104th Street       | Kansas City        | MO        | 64131-2304 | 44-6014699 | 501(c)(3)              | 37,125        |            |           |                | Health, Medicine & Science         |
| St. Luke's Wood River Foundation, Inc.      | PO Box 7005              | Ketchum            | ID        | 83340-9907 |            | 501(c)(3)              | 51,000        |            |           |                | Health, Medicine & Science         |
| St. Margaret Mary's Church                  | 6116 Dodge Street        | Omaha              | NE        | 68132      | 20-7200333 | 501(c)(3)              | 15,100        |            |           |                | Religion-Related                   |
|                                             | 1050 E Altadena Drive    |                    | CA        | 91001      | 74-3091392 |                        | 15,100        |            |           |                | Education                          |
| St. Mark's School of Altadena               |                          | Altadena<br>Dallas |           | 75230      | 75-0827460 | 501(c)(3)              |               |            |           |                |                                    |
| St. Mark's School of Texas                  | 10600 Preston Road       |                    | TX        |            |            | 501(c)(3)              | 10,000        |            |           |                | Education                          |
| St. Martin's Episcopal Church               | 717 Sage Road            | Houston            | TX        | 77056      | 76-0512786 | 501(c)(3)              | 72,000        |            |           |                | Religion-Related                   |
| St. Mary Magdalene Catholic Church          | 2252 Woodruff Road       | Simpsonville       | SC        | 29681      | 57-0934917 | 501(c)(3)              | 12,000        |            |           |                | Religion-Related                   |
| St. Mary Roman Catholic Church              | 140 W Hector Street      | Conshohocken       | PA        | 19428      | 83-1784477 | 501(c)(3)              | 5,250         |            |           |                | Religion-Related                   |
| St. Mary's Catholic Church                  | 9208 Main Street         | St. Benedict       | KS        | 66538      |            | 501(c)(3)              | 20,000        |            |           |                | Religion-Related                   |
| St. Mary's Episcopal Church                 | 2609 N Glebe Road        | Arlington          | VA        | 22207      | 52-1257670 | 501(c)(3)              | 50,000        |            |           |                | Religion-Related                   |
| St. Mary's Food Bank Alliance               | 2831 N 31st Avenue       | Phoenix            | AZ        | 85009      | 23-7353532 | 501(c)(3)              | 30,700        |            |           |                | Human Services                     |
| St. Mary's Mission School                   | Highway 1Box 189         | Redlake            | MN        | 56671-0189 | 41-0810618 | 501(c)(3)              | 6,500         |            |           |                | Education                          |
| St. Mary's University                       | 1 Camino Santa Maria St. | San Antonio        | TX        | 78228      | 74-1143128 | 501(c)(3)              | 10,000        |            |           |                | Education                          |
| St. Matthew Catholic Church                 | 10703 Wurzbach Road      | San Antonio        | TX        | 78230-2431 |            | 501(c)(3)              | 5,500         |            |           |                | Religion-Related                   |
| St. Matthew's Evangelical Lutheran Church   | 1615 N Wauwatosa Avenue  | Milwaukee          | WI        | 53213      |            | 501(c)(3)              | 15,000        |            |           |                | Religion-Related                   |
| St. Michael & All Angels Episcopal Church   | 6630 Nall Avenue         | Mission            | KS        | 66202      | 27-2439707 | 501(c)(3)              | 6,000         |            |           |                | Religion-Related                   |
| St. Michael Catholic Church                 | 9101 S. 78th Street      | Lincoln            | NE        | 68516      | 47-0813800 | 501(c)(3)              | 20,000        |            |           |                | Religion-Related                   |
| St. Michael the Archangel Catholic Parish   | 14251 Nall Avenue        | Leawood            | KS        | 66223      | 48-1219267 | 501(c)(3)              | 24,900        |            |           |                | Religion-Related                   |
| St. Monica - St. Michael School             | 79 Summer Street         | Barre              | VT        | 05641      | 23-7174233 | 501(c)(3)              | 6,000         |            |           |                | Religion-Related                   |
| St. Monica Catholic Community               | 725 California Avenue    | Santa Monica       | CA        | 90403      | 95-1642385 | 501(c)(3)              | 50,000        |            |           |                | Religion-Related                   |
| St. Nectarios Greek Orthodox Church         | 133 S Roselle Road       | Palatine           | IL        | 60067      | 36-3026518 | 501(c)(3)              | 15,000        |            |           |                | Religion-Related                   |
| St. Neetanos Greek Orthouox Ollulul         | 100 0 1036116 11080      | i atatine          | IL.       | 50007      | 00-0020010 | 501(6)(5)              | 13,000        |            |           |                | neugion-helateu                    |

| 2023 990 - Schedule I - Grants                                    |                                       |                   |           |            |             |                        |               | Non-Cash   | Method of | Description of |                                    |
|-------------------------------------------------------------------|---------------------------------------|-------------------|-----------|------------|-------------|------------------------|---------------|------------|-----------|----------------|------------------------------------|
| (a) Name of Organization or Government                            | (a) Address                           | (a) City          | (a) State | (a) Zip    | (b) EIN     | (c) IRC Section        | (d)Cash Grant | Assistance | Valuation | Non-cash Asst. | (h) Purpose of Grant or Assistance |
| St. Nicholas Antiochian Orthodox Church                           | 2250 E Paris Ave SE                   | Grand Rapids      | MI        | 49546      |             | 501(c)(3)              | 15,000        |            |           |                | Religion-Related                   |
| St. Odilia Catholic Church                                        | 5222 Hooper Avenue                    | Los Angeles       | CA        | 90011      |             | 501(c)(3)              | 10,000        |            |           |                | Religion-Related                   |
| St. Odilia School                                                 | 5300 Hooper Avenue                    | Los Angeles       | CA        | 90011      | 47-0879364  | 501(c)(3)              | 65,665        |            |           |                | Education                          |
| St. Olaf Catholic Church                                          | 276 E 1700 S                          | Bountiful         | UT        | 84010      |             | 501(c)(3)              | 18,000        |            |           |                | Religion-Related                   |
| St. Olaf College                                                  | 1520 St. Olaf Avenue                  | Northfield        | MN        | 55057      | 41-0693979  | 501(c)(3)              | 14,500        |            |           |                | Education                          |
| St. Patrick Catholic Church Kansas City                           | 1086 N 94th Street                    | Kansas City       | KS        | 66112      | 48-0680313  | 501(c)(3)              | 5,100         |            |           |                | Religion-Related                   |
| St. Patrick Catholic Church Los Angeles                           | 1046 E 34th Street                    | Los Angeles       | CA        | 90011      | 95-2533214  | 501(c)(3)              | 10,000        |            |           |                | Education                          |
| St. Patrick Church                                                | 1031 Main Street                      | Onalaska          | WI        | 54650      | 39-0903074  | 501(c)(3)              | 15,000        |            |           |                | Religion-Related                   |
| St. Patrick's Catholic Church of Elkhorn                          | 20500 W Maple Road                    | Elkhorn           | NE        | 68022      | 84-4733847  | 501(c)(3)              | 1,513,300     |            |           |                | Religion-Related                   |
| St. Paul Lutheran Church                                          | 420 W Liberty Street                  | Ann Arbor         | MI        | 48103      |             | 501(c)(3)              | 15,700        |            |           |                | Religion-Related                   |
| St. Paul United Methodist Church                                  | 2101 Wildwood Ave                     | Columbus          | GA        | 31906      |             | 501(c)(3)              | 10,000        |            |           |                | Religion-Related                   |
| St. Paul's Episcopal Church<br>St. Paul's United Methodist Church | 502 County Road UU                    | Hudson            | WI        | 54016      |             | 501(c)(3)              | 5,630         |            |           |                | Religion-Related                   |
| Papillion                                                         | 324 S Jackson Street                  | Papillion         | NE        | 68046      |             | 501(c)(3)              | 14,450        |            |           |                | Religion-Related                   |
| st. Paul's United Methodist Church                                |                                       |                   |           |            |             |                        | -             |            |           |                | Ū.                                 |
| Raymore                                                           | PO Box 377                            | Raymore           | MO        | 64083      |             | 501(c)(3)              | 7,200         |            |           |                | Religion-Related                   |
| St. Peter's Parish                                                | 815 E Meyer Blvd                      | Kansas City       | MO        | 64131      | 44-0546198  | 501(c)(3)              | 8,200         |            |           |                | Religion-Related                   |
| St. Petersburg College Foundation Inc                             | PO Box 13489                          | St. Petersburg    | FL        | 33733      | 59-1954362  | 501(c)(3)              | 10,000        |            |           |                | Education                          |
| St. Philip Lutheran Church                                        | 8115 Williamson Road                  | Roanoke           | VA        | 24019      | 54-1087322  | 501(c)(3)              | 5,250         |            |           |                | Religion-Related                   |
| St. Philip the Apostle Catholic Church                            | 5201 Cross Timbers Road               | Flower Mound      | TX        | 75022      | 75-1453561  | 501(c)(3)              | 150,000       |            |           |                | Religion-Related                   |
| St. Philip the Apostle School                                     | 1363 Cordova Street                   | Pasadena          | CA        | 91106      | 95-1831084  | 501(c)(3)              | 10,000        |            |           |                | Religion-Related                   |
| St. Pius V Church & School                                        | 1919 S. Ashland Ave.                  | Chicago           | IL        | 60608      | 36-2240477  | 501(c)(3)              | 30,000        |            |           |                | Religion-Related                   |
| St. Pius X Catholic Church Moberly                                | 209 S Williams                        | Moberly           | мо        | 65270      |             | 501(c)(3)              | 20,886        |            |           |                | Religion-Related                   |
| St. Pius X Catholic Church Omaha                                  | 6905 Blondo Street                    | Omaha             | NE        | 68104      |             | 501(c)(3)              | 6,870         |            |           |                | Religion-Related                   |
| St. Raphael Catholic Church                                       | 1215 Modaff Road                      | Naperville        | IL        | 60540      | 26-4312959  | 501(c)(3)              | 7,200         |            |           |                | Religion-Related                   |
| St. Rita's Church                                                 | 4401 Bayou Rapides Road               | Alexandria        | LA        | 71303      | 72-0571016  | 501(c)(3)              | 7,500         |            |           |                | Religion-Related                   |
| St. Robert Bellarmine Church                                      | 11802 Pacific Street                  | Omaha             | NE        | 68154      | 47-4121325  | 501(c)(3)              | 6,700         |            |           |                | Religion-Related                   |
| St. Stephen the Martyr                                            | 16701 S Street                        | Omaha             | NE        | 68135      |             | 501(c)(3)              | 10,400        |            |           |                | Religion-Related                   |
| St. Teresa's Academy                                              | 5600 Main Street                      | Kansas City       | MO        | 64113-1298 | 44-0668524  | 501(c)(3)              | 50,000        |            |           |                | Education                          |
| St. Timothy & St. Athanasius Coptic                               |                                       |                   |           |            |             |                        |               |            |           |                |                                    |
| Orthodox Mission Church                                           | 2640 Shirlington Road                 | Arlington         | VA        | 22206      | 45-4205634  | 501(c)(3)              | 30,000        |            |           |                | Religion-Related                   |
| St. Vincent de Paul Catholic Church                               | 14330 Eagle Run Drive                 | Omaha             | NE        | 68164      | 36-4754493  | 501(c)(3)              | 20,240        |            |           |                | Religion-Related                   |
| St. Wenceslaus Church                                             | 15353 Pacific Street                  | Omaha             | NE        | 68154      |             | 501(c)(3)              | 19,000        |            |           |                | Religion-Related                   |
| Stand Together Foundation                                         | 4201 Wilson Blvd, Suite 800           | Arlington         | VA        | 22203      | 27-3197768  | 501(c)(3)              | 210,000       |            |           |                | Public, Societal Benefit           |
| Stand Up & Play Foundation                                        | 837 Granada Drive                     | Vista             | CA        | 92083      | 27-2439757  | 501(c)(3)              | 27,000        |            |           |                | Arts & Culture                     |
| Stanford Health Care 227                                          | 300 Pasteur Drive, Suite H3253        | Stanford          | CA        | 94305      | 94-6174066  | 501(c)(3)              | 25,000        |            |           |                | Health, Medicine & Science         |
| Stanford University                                               | 355 Galvez Street                     | Stanford          | CA        | 94305-6106 | 94-1156365  | 501(c)(3)              | 1,268,075     |            |           |                | Education                          |
| Stark State College                                               | 6200 Frank Ave. NW                    | North Canton      | ОН        | 44720      | 34-1577595  | 501(c)(3)              | 10,000        |            |           |                | Education                          |
| Starlight Theatre Association of Kansas                           |                                       |                   |           |            |             |                        |               |            |           |                |                                    |
| City, Inc.                                                        | 4600 Starlight Road                   | Kansas City       | MO        | 64132      | 44-0552079  | 501(c)(3)              | 7,764         |            |           |                | Arts & Culture                     |
| State University of New York Polytechnic                          |                                       |                   |           |            |             |                        |               |            |           |                |                                    |
| Institute of Technology                                           | 100 Seymour Rd                        | Utica             | NY        | 13502      | 23-7412413  | 501(c)(3)              | 20,000        |            |           |                | Education                          |
| Steadfast Bible Fellowship                                        | 2440 S 141st Circle                   | Omaha             | NE        | 68144      | 20-0793317  | 501(c)(3)              | 100,200       |            |           |                | Religion-Related                   |
| Steamboat Art Museum                                              | PO Box 883434                         | Steamboat Springs | CO        | 80488      | 20-3867662  | 501(c)(3)              | 10,000        |            |           |                | Arts & Culture                     |
| Steiger International LTD                                         | PO Box 236                            | Wheaton           | IL        | 60187      | 36-3517418  | 501(c)(3)              | 7,000         |            |           |                | Religion-Related                   |
| Stephen A. Comunale Jr. Charitable                                |                                       |                   |           |            |             |                        |               |            |           |                |                                    |
| Foundation                                                        | PO Box 13805                          | Akron             | ОН        | 44334      | 20-4345267  | 501(c)(3)              | 5,500         |            |           |                | Public, Societal Benefit           |
| Stephen Siller Tunnel to Towers                                   |                                       |                   |           |            |             |                        |               |            |           |                |                                    |
| Foundation                                                        | 2361 Hylan Blvd                       | Staten Island     | NY        | 10306      | 02-0554654  | 501(c)(3)              | 111,217       |            |           |                | Public, Societal Benefit           |
| Stephen Wise Temple                                               | 15500 Stephen S Wise Drive            | Los Angeles       | CA        | 90077      | 95-6087552  | 501(c)(3)              | 5,500         |            |           |                | Religion-Related                   |
| Steps of Faith Foundation                                         | 31 W 31st Street                      | Kansas City       | MO        | 64108      | 30-0586562  | 501(c)(3)              | 85,000        |            |           |                | Health, Medicine & Science         |
| Sterling Schools Foundation<br>Stock Farm Greater Ravalli County  | 510 East Miller Road                  | Sterling          | IL        | 61081      | 36-3575698  | 501(c)(3)              | 7,500         |            |           |                | Education                          |
| Foundation                                                        | PO Box 1146                           | Hamilton          | MT        | 59840      | 68-0514886  | 501(c)(3)              | 6,000         |            |           |                | Education                          |
| Stony Brook University                                            | 100 Nicolls Road, Administration Bldg | Stony Brook       | NY        | 11794      |             | 501(c)(3)              | 10,000        |            |           |                | Education                          |
| Stop Foodborne Illness, Inc.                                      | 4809 N Ravenswood, Suite 214          | Chicago           | IL        | 60640      | 45-2742509  | 501(c)(3)<br>501(c)(3) | 10,000        |            |           |                | Health, Medicine & Science         |
| 5.5p . 00000me inite33, iii6.                                     | 1000 H Haven5w000, Oute 214           | 0.110050          | 12        | 300-0      | 10 21 42000 | 001(0)(0)              | 10,000        |            |           |                |                                    |

| ) Name of Organization or Government                       | (a) Address                                                    | (a) City        | (a) State | (a) Zip        | (b) EIN                  | (c) IRC Section        | (d)Cash Grant | Non-Cash<br>Assistance | Method of<br>Valuation | Description of<br>Non-cash Asst. | (h) Purpose of Grant or Assista |
|------------------------------------------------------------|----------------------------------------------------------------|-----------------|-----------|----------------|--------------------------|------------------------|---------------|------------------------|------------------------|----------------------------------|---------------------------------|
| opGap, Inc.                                                | 1942 Massachusetts Street                                      | Lawrence        | KS        | 66044          | 26-1921409               | 501(c)(3)              | 12,000        |                        |                        |                                  | Human Services                  |
| oryline Fellowship Inc                                     | 14605 W 64th Avenue                                            | Arvada          | со        | 80004          | 46-5101701               | 501(c)(3)              | 8,000         |                        |                        |                                  | Religion-Related                |
| aydog, Inc.                                                | PO Box 1465                                                    | Gun Barrel City | ТХ        | 75147          | 75-2756374               | 501(c)(3)              | 25,000        |                        |                        |                                  | Environment & Animals           |
| ve                                                         | 9124 S Main Street                                             | Los Angeles     | CA        | 90003          | 33-0411257               | 501(c)(3)              | 150,000       |                        |                        |                                  | Human Services                  |
| Constantine & Helen Antiochian                             |                                                                | J. J.           |           |                |                          |                        |               |                        |                        |                                  |                                 |
| hodox Church                                               | 1225 E Rosemeade Pkwy                                          | Carrollton      | ΤХ        | 75007          | 75-1726765               | 501(c)(3)              | 6,100         |                        |                        |                                  | Religion-Related                |
| art Public Library                                         | 111 E Front Street                                             | Stuart          | IA        | 50250          |                          | 501(c)(3)              | 10,000        |                        |                        |                                  | Education                       |
| dent Conservation Association, Inc.                        | 689 River Road                                                 | Charlestown     | NH        | 03603          | 91-0880684               | 501(c)(3)              | 5,450         |                        |                        |                                  | Environment & Animals           |
| dent Mobilization, Inc.                                    | PO Box 567                                                     | Conway          | AR        | 72033-0567     | 71-0629392               | 501(c)(3)              | 147,250       |                        |                        |                                  | Religion-Related                |
| dents for Liberty                                          | 1750 Tysons Blvd, Suite 1500                                   | McLean          | VA        | 22102          | 94-3435899               | 501(c)(3)              | 10,100        |                        |                        |                                  | Human Services                  |
| folk University                                            | 8 Ashburton Place                                              | Boston          | MA        | 02108-2770     | 04-2133255               | 501(c)(3)              | 250,000       |                        |                        |                                  | Education                       |
| nmit Academy of Central Virginia Inc                       | 7124 Salem Fields Blvd, PMB # 157                              | Fredericksburg  | VA        | 22407          | 81-1772206               | 501(c)(3)              | 141,000       |                        |                        |                                  | Education                       |
| mit Point Church                                           | 401 Cimmeron Drive                                             | East Peoria     | IL IL     | 61611          | 33-1128929               | 501(c)(3)              | 17,000        |                        |                        |                                  | Religion-Related                |
| Valley Film Festival                                       | PO Box 3471                                                    | Sun Valley      | ID        | 83353          | 61-1667380               |                        | 10,000        |                        |                        |                                  | Arts & Culture                  |
| Valley Ski Education Foundation Inc                        | PO Box 203                                                     | Sun Valley      | ID        | 83353          | 82-0264946               | 501(c)(3)              | 51,000        |                        |                        |                                  | Human Services                  |
| ,                                                          | 115 S Frances Street                                           | South Bend      | ID        | 46617          | 62-0204940               | 501(c)(3)              |               |                        |                        |                                  |                                 |
| nyside Presbyterian Church<br>rise Retirement Community    | 115 S Frances Street                                           | South Bend      | IN        | 46617          |                          | 501(c)(3)              | 7,461         |                        |                        |                                  | Religion-Related                |
| ndation                                                    | 5501 Gordon Drive                                              | Sioux City      | IA        | 51106          | 42-0805391               | 501(c)(3)              | 8,000         |                        |                        |                                  | Health, Medicine & Science      |
| er-Self Institute Inc                                      | 10226 Gettler Street                                           | Dyer            | IN        | 46311          | 85-1124501               | 501(c)(3)              | 5,100         |                        |                        |                                  | Education                       |
| an G. Komen Breast Cancer                                  |                                                                |                 |           |                |                          |                        |               |                        |                        |                                  |                                 |
| ndation                                                    | PO Box 801889                                                  | Dallas          | TX        | 75380          | 75-1835298               | 501(c)(3)              | 7,742         |                        |                        |                                  | Health, Medicine & Science      |
| rthmore College                                            | 500 College Avenue                                             | Swarthmore      | PA        | 19081-1397     | 23-1352683               | 501(c)(3)              | 11,750        |                        |                        |                                  | Education                       |
| et Farm Foundation                                         | 210 Hall Road                                                  | Himrod          | NY        | 14842          | 47-4576350               | 501(c)(3)              | 500,000       |                        |                        |                                  | Environment & Animals           |
| rds to Plowshares Veterans Rights                          |                                                                |                 |           |                |                          |                        |               |                        |                        |                                  |                                 |
| anization                                                  | 401 Van Ness Avenue Suite 313                                  | San Francisco   | CA        | 94102          | 94-2260626               | 501(c)(3)              | 50,500        |                        |                        |                                  | Public, Societal Benefit        |
| ergy Services, Inc.<br>an American Medical Society         | 400 E 6th Street                                               | Parkville       | MO        | 64152          | 43-0970674               | 501(c)(3)              | 6,808         |                        |                        |                                  | Human Services                  |
| ndation                                                    | PO Box 34115                                                   | Washington      | DC        | 20043          | 16-1717058               | 501(c)(3)              | 20,500        |                        |                        |                                  | Health, Medicine & Science      |
| be Nordic Search & Rescue Team Inc                         | PO Box 7703                                                    | Tahoe City      | CA        | 20045<br>96145 | 94-2737988               | 501(c)(3)              | 15,000        |                        |                        |                                  | Health, Medicine & Science      |
| oe Truckee Community Foundation                            | PO Box 366                                                     | Truckee         | CA        | 96160          | 68-0416404               | 501(c)(3)<br>501(c)(3) | 20,000        |                        |                        |                                  | Public, Societal Benefit        |
| vanese Presbyterian Church of                              | FO B0X 300                                                     | HUCKEE          | CA        | 30100          | 08-0410404               | 501(0)(5)              | 20,000        |                        |                        |                                  | Fublic, Societat Benefit        |
| shington                                                   | 7410 Needwood Road                                             | Derwood         | MD        | 20855          |                          | 501(c)(3)              | 7,300         |                        |                        |                                  | Religion-Related                |
| Timbers Research, Inc.                                     | 13093 Henry Beadel Dr.                                         | Tallahassee     | FL        | 32312          | 59-0952956               |                        | 40,000        |                        |                        |                                  | Health, Medicine & Science      |
|                                                            | 555 Tallowood Road                                             |                 | TX        | 77024          |                          | 501(c)(3)              |               |                        |                        |                                  |                                 |
| owood Baptist Church                                       |                                                                | Houston         |           |                | 74-1388596               | 501(c)(3)              | 66,500        |                        |                        |                                  | Religion-Related                |
| s Community Foundation                                     | PO Box 1925                                                    | Taos            | NM        | 87571          | 85-0425147               | 501(c)(3)              | 29,767        |                        |                        |                                  | Public, Societal Benefit        |
| C, Inc                                                     | 2701 SW Randolph Avenue                                        | Topeka          | KS        | 66611          | 48-6086732               | 501(c)(3)              | 40,000        |                        |                        |                                  | Human Services                  |
| Beta Pi Association, Inc.                                  | PO Box 2697                                                    | Knoxville       | TN        | 37901          | 62-0479545               | 501(c)(3)              | 5,450         |                        |                        |                                  | Education                       |
| ors First Baptist Church                                   | 200 W Main Street                                              | Taylors         | SC        | 29687          | 57-0406476               | 501(c)(3)              | 30,250        |                        |                        |                                  | Religion-Related                |
| ch for America                                             | 25 Broadway, 12th Floor<br>5230 Pacific Concourse Drive, Suite | New York        | NY        | 10004          | 13-3541913               | 501(c)(3)              | 10,000        |                        |                        |                                  | Education                       |
| n Rubicon                                                  | 200                                                            | Los Angeles     | CA        | 90045          | 27-1720480               | 501(c)(3)              | 26,050        |                        |                        |                                  | Human Services                  |
| nbridge Girls                                              | 1423 Broadway, Suite 575                                       | Oakland         | CA        | 94612          | 27-4162514               | 501(c)(3)              | 12,800        |                        |                        |                                  | Education                       |
| noServe, Inc.                                              | 1777 N Kent Street, Suite 1100                                 | Arlington       | VA        | 22209          | 13-2626135               | 501(c)(3)              | 71,350        |                        |                        |                                  | International & Foreign Affairs |
| aru Disaster Relief Fund                                   | 5422 Casa Martin Drive                                         | Katy            | TX        | 77449          | 83-2094527               | 501(c)(3)              | 11,800        |                        |                        |                                  | International & Foreign Affairs |
| or Tibetan Organization of Minnesota                       | 10356 Wildwood Road                                            | Bloomington     | MN        | 55437          | 92-1282790               | 501(c)(3)              | 11,900        |                        |                        |                                  | International & Foreign Affairs |
| uride AIDS Benefit Inc                                     | PO Box 3819                                                    | Telluride       | CO        | 81435          | 84-1553698               | 501(c)(3)              | 10,000        |                        |                        |                                  | Health, Medicine & Science      |
| uride Foundation                                           | PO Box 422                                                     | Telluride       | CO        | 81435          | 84-1530768               | 501(c)(3)              | 42,500        |                        |                        |                                  | Public, Societal Benefit        |
| iple Beth Shalom                                           | 193 East Mount Pleasant Avenue                                 | Livingston      | NJ        | 07039          |                          | 501(c)(3)              | 26,000        |                        |                        |                                  | Religion-Related                |
| ple Emanu-El                                               | PO Box 205114                                                  | Dallas          | TX        | 75320-5114     | 75-2872570               | 501(c)(3)              | 11,008        |                        |                        |                                  | Religion-Related                |
| nessee Kidney Foundation                                   | 37 Peabody Street, Suite 206                                   | Nashville       | TN        | 37210          | 27-0812507               | 501(c)(3)              | 6,000         |                        |                        |                                  | Health, Medicine & Science      |
| nessee Tech University<br>nis Patrons Association of Santa | Box 5076                                                       | Cookeville      | TN        | 38505          | 59-1777911               | 501(c)(3)              | 32,500        |                        |                        |                                  | Education                       |
| ara Inc                                                    | PO Box 3886                                                    | Santa Barbara   | CA        | 93130          | 23-7203732               | 501(c)(3)              | 12,500        |                        |                        |                                  | Human Services                  |
|                                                            | PO Box 3886<br>PO Box 189                                      | Johnson City    | TX        | 93130<br>78636 | 23-7203732<br>87-0826751 |                        | 12,500        |                        |                        |                                  | Human Services                  |
| as 4-H                                                     |                                                                | ,               |           | 78636<br>77840 | 87-0826751<br>74-2245072 | 501(c)(3)              |               |                        |                        |                                  | Education                       |
| as A & M Foundation<br>as A & M University 12th Man        | 401 George Bush Drive                                          | College Station | TX        |                |                          | 501(c)(3)              | 10,000        |                        |                        |                                  |                                 |
| ndation                                                    | PO Box 2800                                                    | College Station | TX        | 77841-2800     | 74-1185725               | 501(c)(3)              | 100,000       |                        |                        |                                  | Education                       |

| a) Name of Organization or Government                      | (a) Address                        | (a) City              | (a) State | (a) Zip        | (b) EIN                  | (c) IBC Section        | (d)Cash Grant | Non-Cash<br>Assistance | Method of<br>Valuation | Description of<br>Non-cash Asst. | (h) Purpose of Grant or Assistance |
|------------------------------------------------------------|------------------------------------|-----------------------|-----------|----------------|--------------------------|------------------------|---------------|------------------------|------------------------|----------------------------------|------------------------------------|
| exas Christian University                                  | TCU Box 297044                     | Fort Worth            | TX        | 76129          | 75-0827465               | 501(c)(3)              | 60,000        | Assistance             | valuation              | NUII-Casii Assi.                 | Education                          |
| exas Humane Heroes                                         | 10930 E Crystal Falls Pkwy         | Leander               | TX        | 78641          | 74-2069592               | 501(c)(3)              | 10,000        |                        |                        |                                  | Environment & Animals              |
| xas Public Radio                                           | 321 W Commerce Street              | San Antonio           | TX        | 78205          | 74-2559514               | 501(c)(3)              | 6,000         |                        |                        |                                  | Arts & Culture                     |
| exas Tech University                                       | Financial Services, Box 45025      | Lubbock               | TX        | 79409-5025     | 75-6043842               | 501(c)(3)              | 2,195,700     |                        |                        |                                  | Education                          |
| nacher School                                              | 5025 Thacher Road                  | Ojai                  | CA        | 93023          | 95-1642398               | 501(c)(3)              | 10,000        |                        |                        |                                  | Education                          |
| he Amanda Foundation                                       | 351 N Foothill Road                | Beverly Hills         | CA        | 90210          | 83-3660141               | 501(c)(3)              | 15,000        |                        |                        |                                  | Environment & Animals              |
| ne Bail Project                                            | PO Box 102592                      | Pasadena              | CA        |                | 81-4985512               | 501(c)(3)              | 7,091         |                        |                        |                                  | Human Services                     |
| he Blessing Center                                         | PO Box 8157                        | Redlands              | CA        | 92375          | 26-2323673               | 501(c)(3)              | 12,000        |                        |                        |                                  | Health, Medicine & Science         |
| he Boys' Club of New York                                  | 91 5th Avenue, 7th Floor           | New York              | NY        | 10003          | 13-5591750               | 501(c)(3)              | 25,000        |                        |                        |                                  | Human Services                     |
| he Branch Community Church                                 | 602 Lynch Drive                    | Bullard               | TX        | 75757          | 13-3331730               | 501(c)(3)              | 55,000        |                        |                        |                                  | Religion-Related                   |
| he Bridge Church                                           | 133 W 2nd Street                   | Ottumwa               | IA        | 52501          | 46-4274900               | 501(c)(3)              | 9,000         |                        |                        |                                  | Religion-Related                   |
| he Children's Partnership                                  | 700 S Flower Street, Suite 1000    |                       | CA        | 90017          | 46-4106389               |                        | 20,000        |                        |                        |                                  | Human Services                     |
| he Children's Place, Inc.                                  | 6401 Rockhill Road                 | Los Angeles           | MO        | 64131          | 46-4106389<br>57-0407808 | 501(c)(3)              | 20,000        |                        |                        |                                  |                                    |
|                                                            |                                    | Kansas City           | CA        | 90012-3007     | 95-2501387               | 501(c)(3)              |               |                        |                        |                                  | Human Services                     |
| ne Colburn School<br>ne Community Foundation for Northeast | 200 S Grand Avenue                 | Los Angeles           | CA        | 90012-3007     | 95-2501387               | 501(c)(3)              | 10,000        |                        |                        |                                  | Education                          |
| -                                                          | 045 Diverside Avenue, Suite 210    | الأرجع والمعاد        |           | 20202          | 50 0150740               | F01(a)(2)              | 10.000        |                        |                        |                                  | Dublic Conietel Deposit            |
| lorida Inc                                                 | 245 Riverside Avenue, Suite 310    | Jacksonville          | FL        | 32202          | 59-6150746               | 501(c)(3)              | 10,000        |                        |                        |                                  | Public, Societal Benefit           |
| ne Community Foundation Martin - St.                       | 051 CE Mantavau Dhud               | Chuent                |           | 0.4000         | 0004000                  | E01(-)(2)              | 007.000       |                        |                        |                                  | Dublic Conintel Deposit            |
| ucie                                                       | 851 SE Monterey Blvd.              | Stuart                | FL        | 34996          | 65-0024030               | 501(c)(3)              | 207,029       |                        |                        |                                  | Public, Societal Benefit           |
| ne Community Foundation of Middle                          |                                    | N                     | -         | 07045 051      | 00 4 4                   | F04/ \\/               |               |                        |                        |                                  | Dublic October 2                   |
| ennessee                                                   | 3833 Cleghorn Avenue, Suite 400    | Nashville             | TN        | 37215-2519     | 62-1471789               | 501(c)(3)              | 45,820        |                        |                        |                                  | Public, Societal Benefit           |
| e Crossing Church                                          | 3615 Southland Drive               | Columbia              | MO        | 65201          | 43-1887401               | 501(c)(3)              | 750,000       |                        |                        |                                  | Religion-Related                   |
| e Crossing, A Christian Church                             | 7950 W Windmill Lane               | Las Vegas             | NV        | 89113          | 88-0469886               | 501(c)(3)              | 25,000        |                        |                        |                                  | Religion-Related                   |
| e Dallas Foundation                                        | 3000 Pegasus Park Drive, Suite 930 | Dallas                | TX        | 75247          | 75-2890371               | 501(c)(3)              | 33,052        |                        |                        |                                  | Public, Societal Benefit           |
| e David Sheldrick Wildlife Trust Inc                       | 25283 Cabot Road, Suite 101        | Laguna Hills          | CA        | 92653          | 30-0224549               | 501(c)(3)              | 11,100        |                        |                        |                                  | Environment & Animals              |
| ie Fountain Fund                                           | PO Box 2301                        | Charlottesville       | VA        | 22902          | 81-3741447               | 501(c)(3)              | 25,000        |                        |                        |                                  | Human Services                     |
| ne Giving Back Fund, Inc                                   | 500 Commercial Street, Suite 4R    | Boston                | MA        | 02109          | 04-3367888               | 501(c)(3)              | 100,000       |                        |                        |                                  | Public, Societal Benefit           |
| ne Giving Grove                                            | 300 E 39th Street                  | Kansas City           | MO        | 64111          | 46-5000184               | 501(c)(3)              | 5,550         |                        |                        |                                  | Environment & Animals              |
| ne Global Orphan Project Inc                               | 3161 Wyandotte Street              | Kansas City           | MO        | 64111          | 81-6079539               | 501(c)(3)              | 50,000        |                        |                        |                                  | International & Foreign Affairs    |
| ne Harmony Project                                         | 325 N Larchmont Blvd, Box 604      | Los Angeles           | CA        | 90004          | 95-4856236               | 501(c)(3)              | 55,100        |                        |                        |                                  | Arts & Culture                     |
| ne Harrah Automobile Foundation                            | 1 Museum Drive                     | Reno                  | NV        | 89501          | 94-2777978               | 501(c)(3)              | 30,000        |                        |                        |                                  | Public, Societal Benefit           |
| ne Jewish Institute for National Security o                |                                    |                       |           |                |                          |                        |               |                        |                        |                                  |                                    |
| merica                                                     | 1101 14th Street, NW Suite 1030    | Washington            | DC        | 20005          | 52-1233683               | 501(c)(3)              | 15,000        |                        |                        |                                  | International & Foreign Affairs    |
| ne Jones Project                                           | 6401 SW Marlboro                   | Auburn                | KS        | 66402          | 88-3035510               | 501(c)(3)              | 125,000       |                        |                        |                                  | Public, Societal Benefit           |
| ne Kappa Alpha Psi Foundation, Inc                         | 2322-24 North Broad Street         | Philadelphia          | PA        | 19132          | 23-2205286               | 501(c)(3)              | 10,000        |                        |                        |                                  | Public, Societal Benefit           |
| ne Lakes Church                                            | 1450 S Hospital                    | Waterford             | MI        | 48327          | 45-1340881               | 501(c)(3)              | 14,000        |                        |                        |                                  | Religion-Related                   |
| ne Land Institute                                          | 2440 E Water Well Road             | Salina                | KS        | 67401          | 48-0842156               | 501(c)(3)              | 9,500         |                        |                        |                                  | Environment & Animals              |
| e Life You Can Save                                        | PO Box 2135                        | Novato                | CA        | 94948          | 46-210040                | 501(c)(3)              | 200,000       |                        |                        |                                  | Public, Societal Benefit           |
| ne Lighthouse AK                                           | 215 Kniffen Road                   | Fairbanks             | AK        | 99712          |                          | 501(c)(3)              | 20,000        |                        |                        |                                  | Religion-Related                   |
| ne Lord's Diner                                            | 424 N Broadway                     | Wichita               | KS        | 67202          |                          | 501(c)(3)              | 25,500        |                        |                        |                                  | Religion-Related                   |
| ne Metropolitan Opera Association Inc                      | 30 Lincoln Center                  | New York              | NY        | 10023          | 13-1624087               | 501(c)(3)              | 7,500         |                        |                        |                                  | Arts & Culture                     |
| ne Michael J. Fox Foundation for                           |                                    |                       |           |                |                          |                        |               |                        |                        |                                  |                                    |
| arkinson's Research                                        | PO Box 4777                        | New York              | NY        | 10163-4777     | 13-4141945               | 501(c)(3)              | 206,652       |                        |                        |                                  | Health, Medicine & Science         |
| ne Mountain Retreat & Learning Center                      |                                    |                       |           |                |                          |                        |               |                        |                        |                                  |                                    |
| C                                                          | PO Box 1299                        | Highlands             | NC        | 28741          | 58-1396972               | 501(c)(3)              | 5,250         |                        |                        |                                  | Religion-Related                   |
| e Nature Conservancy, Inc.                                 | 4245 N Fairfax Drive, Suite 100    | Arlington             | VA        | 22203          | 53-0242652               | 501(c)(3)              | 348,175       |                        |                        |                                  | Environment & Animals              |
| le Navigators                                              | PO Box 50740                       | Colorado Springs      | CO        | 80949          | 84-6007896               | 501(c)(3)              | 85,100        |                        |                        |                                  | Religion-Related                   |
| e Network Group Inc                                        | PO Box 13873                       | Arlington             | VA        | 22219          | 36-4961199               | 501(c)(3)              | 75,000        |                        |                        |                                  | Human Services                     |
| e Pilot House Special Needs Resource                       |                                    |                       | •••       |                |                          | 001(0)(0)              | , 0,000       |                        |                        |                                  |                                    |
| oundation Inc                                              | 1230 Merwin's Lane                 | Fairfield             | CT        | 06824          | 06-1796512               | 501(c)(3)              | 10,000        |                        |                        |                                  | Human Services                     |
| e Rabbit hOle                                              | 919 E 14th Avenue                  | North Kansas City     | MO        | 06824<br>64116 | 47-2324303               | 501(c)(3)<br>501(c)(3) | 10,000        |                        |                        |                                  | Arts & Culture                     |
| he Reason, Individualism, Freedom                          | 515 E 14th Avenue                  | NUTUI KAIISAS CILY    | UPI       | 04110          | 47-2324303               | 501(C)(S)              | 11,100        |                        |                        |                                  | Arts & Culture                     |
|                                                            | 0400 C Domon Augente               | Chicago               |           | 60642          |                          | E01/-\/0\              | F0 000        |                        |                        |                                  | Education                          |
| istitute                                                   | 9400 S Damen Avenue                | Chicago<br>Marta Dark | IL<br>OA  | 60643          | 04 000 4407              | 501(c)(3)              | 50,000        |                        |                        |                                  | Education                          |
| ne Riekes Center                                           | 3455 Edison Way                    | Menlo Park            | CA        | 94025          | 94-3224127               | 501(c)(3)              | 12,000        |                        |                        |                                  | Human Services                     |
|                                                            | 3650 W Martin Luther King Jr Blvd  |                       |           |                |                          |                        |               |                        |                        |                                  |                                    |
| e RightWay Foundation                                      | Suite 195                          | Los Angeles           | CA        | 90008          | 90-0761009               | 501(c)(3)              | 75,000        |                        |                        |                                  | Human Services                     |
| ne Riordan Foundation                                      | 177 E Colorado Blvd, Suite 800     | Pasadena              | CA        | 91105          | 04-3559852               | 501(c)(3)              | 3,000,000     |                        |                        |                                  | Education                          |

| a) Name of Organization or Government                                 | (a) Address                                        | (a) City        | (a) State | (a) Zip        | (b) EIN    | (c) IRC Section | (d)Cash Grant | Non-Cash<br>Assistance | Method of<br>Valuation | Description of<br>Non-cash Asst. | (h) Purpose of Grant or Assistan |
|-----------------------------------------------------------------------|----------------------------------------------------|-----------------|-----------|----------------|------------|-----------------|---------------|------------------------|------------------------|----------------------------------|----------------------------------|
| The San Diego Foundation                                              | 2508 Historic Decatur Road, Suite 200              | San Diego       | CA        | 92106          | 95-2942582 | 501(c)(3)       | 15,000        |                        |                        |                                  | Public, Societal Benefit         |
| The Seminaries of St. Paul                                            | 2260 Summit Avenue                                 | St. Paul        | MN        | 55105          |            | 501(c)(3)       | 5,250         |                        |                        |                                  | Religion-Related                 |
| The So That Project                                                   | 5321 Eagle Pine Drive                              | Quincy          | IL        | 62305          | 84-2184010 | 501(c)(3)       | 50,000        |                        |                        |                                  | Human Services                   |
| he St. Constantine School                                             | 5233 Bellaire Blvd, #B435                          | Bellaire        | TX        | 77401          |            | 501(c)(3)       | 70,000        |                        |                        |                                  | Education                        |
| he Story Church                                                       | 3223 Westheimer Road                               | Houston         | TX        | 77098          | 87-1095844 | 501(c)(3)       | 53,000        |                        |                        |                                  | Education                        |
| he Trevor Project                                                     | PO Box 69232                                       | West Hollywood  | CA        | 90069          | 95-4681287 | 501(c)(3)       | 35,850        |                        |                        |                                  | Health, Medicine & Science       |
| he Trustees of the Lawrenceville School                               | PO Box 6125                                        | Lawrenceville   | NJ        | 08648          | 21-0634503 | 501(c)(3)       | 10,000        |                        |                        |                                  | Education                        |
| he UCLA Foundation                                                    | 10889 Wilshire Blvd, Suite 1100                    | Los Angeles     | CA        | 90024          | 95-2250801 | 501(c)(3)       | 250,500       |                        |                        |                                  | Education                        |
| ne V Foundation                                                       | 14600 Weston Parkway                               | Cary            | NC        | 27513          | 13-3705951 | 501(c)(3)       | 12,350        |                        |                        |                                  | Health, Medicine & Science       |
| ne Vineyard                                                           | 3086 N Azure Avenue                                | Fayeteville     | AR        | 72704          |            | 501(c)(3)       | 10,000        |                        |                        |                                  | Religion-Related                 |
| he WellHouse                                                          | PO Box 868                                         | Odenville       | AL        | 35120          | 27-2973046 | 501(c)(3)       | 56,000        |                        |                        |                                  | Health, Medicine & Science       |
| he Wheeler School                                                     | 216 Hope Street                                    | Providence      | RI        | 02906-2246     | 05-0259101 | 501(c)(3)       | 25,000        |                        |                        |                                  | Education                        |
|                                                                       | 210 11000 50000                                    | Trovidence      | T.        | 02300-2240     | 05-0255101 | 501(0)(5)       | 23,000        |                        |                        |                                  | Education                        |
| e Whites Ferry Road Church of Christ Inc                              | 3201 N 7th Street                                  | West Monroe     | LA        | 71291          | 72-0593865 | 501(c)(3)       | 10,000        |                        |                        |                                  | Religion-Related                 |
| neological Horizons Inc                                               | 1841 University Circle                             | Charlottesville | VA        | 22903-4404     | 58-1594037 | 501(c)(3)       | 11,500        |                        |                        |                                  | Religion-Related                 |
| hird Way Center, Inc.                                                 | PO Box 61385                                       | Denver          | CO        | 80206          | 84-0599572 | 501(c)(3)       | 9,748         |                        |                        |                                  | Health, Medicine & Science       |
| histle Farms, Inc.                                                    | 5122 Charlotte Pike                                | Nashville       | TN        | 37209          | 58-2050089 | 501(c)(3)       | 10,000        |                        |                        |                                  | Human Services                   |
| norn                                                                  | 222 Pacific Coast Highway, 10th Floor              | El Segundo      | CA        | 90245          | 27-0943677 | 501(c)(3)       | 10,000        |                        |                        |                                  | Human Services                   |
| nousand Currents                                                      | 548 Market Street, Suite 62831                     | San Francisco   | CA        | 94104-5401     | 77-0071852 | 501(c)(3)       | 60,000        |                        |                        |                                  | Public, Societal Benefit         |
|                                                                       |                                                    |                 | CA        |                |            |                 |               |                        |                        |                                  |                                  |
| nrive Animal Rescue, Inc.                                             | 13875 Old El Camino Real                           | San Diego       |           | 92130          | 47-1119172 | 501(c)(3)       | 130,000       |                        |                        |                                  | Environment & Animals            |
| nrive Church                                                          | 2720 West 92nd Avenue                              | Federal Heights | CO        | 80260          | 84-1295026 | 501(c)(3)       | 30,000        |                        |                        |                                  | Religion-Related                 |
| rriving Pink                                                          | PO Box 72314                                       | Davis           | CA        | 95617          | 81-2972130 | 501(c)(3)       | 10,000        |                        |                        |                                  | Health, Medicine & Science       |
| des Center                                                            | PO Box 29907<br>3440 Walnut Avenue, Bldg A, Window | San Francisco   | CA        | 94129-0907     | 94-3213100 | 501(c)(3)       | 25,000        |                        |                        |                                  | Public, Societal Benefit         |
| des Foundation                                                        | Н                                                  | Fremont         | CA        | 94538          | 51-0198509 | 501(c)(3)       | 114,000       |                        |                        |                                  | Public, Societal Benefit         |
| feres Bais Yaakov, Inc.                                               | 613 Oak Street                                     | Lakewood        | NJ        | 08701          | 22-3462019 | 501(c)(3)       | 18,000        |                        |                        |                                  | Education                        |
| · · · · · · · · · · · · · · · · · · ·                                 | 2220 County Road 210 W, Suite 108                  |                 |           |                |            |                 | ,             |                        |                        |                                  |                                  |
| m Tebow Foundation, Inc.                                              | PMB 317                                            | Jacksonville    | FL        | 32259          | 27-4345913 | 501(c)(3)       | 17,000        |                        |                        |                                  | Public, Societal Benefit         |
| mberwood Church                                                       | 23084 State Highway 371                            | Nisswa          | MN        | 56468          | 20-0735208 | 501(c)(3)       | 125,500       |                        |                        |                                  | Religion-Related                 |
| mothy Initiative                                                      | PO Box 98177                                       | Raleigh         | NC        | 27624          | 80-0472803 | 501(c)(3)       | 100,000       |                        |                        |                                  | Religion-Related                 |
|                                                                       |                                                    | Santa Monica    | CA        | 90403          |            |                 | 10,000        |                        |                        |                                  | Environment & Animals            |
| ny Paws & Whiskers                                                    | 1021 20th Street, Apt A                            |                 | TX        | 90403<br>75201 | 85-4137301 | 501(c)(3)       |               |                        |                        |                                  |                                  |
| p of the Spear Foundation                                             | 2311 Cedar Springs Road, Suite 350                 | Dallas          |           |                | 45-3000590 | 501(c)(3)       | 50,000        |                        |                        |                                  | Public, Societal Benefit         |
| C Child & Family Services                                             | 1800 N Gravenstein Hwy                             | Sebastopol      | CA        | 95472          | 68-0008634 | 501(c)(3)       | 40,000        |                        |                        |                                  | Health, Medicine & Science       |
| ogether We Rise                                                       | 560 W Lambert Road                                 | Brea            | CA        | 92821          | 26-3043727 | 501(c)(3)       | 11,074        |                        |                        |                                  | Human Services                   |
| omoka Christian Church                                                | 1450 Hand Avenue                                   | Ormond Beach    | FL        | 32174          | 59-6555190 | 501(c)(3)       | 26,000        |                        |                        |                                  | Religion-Related                 |
| opeka Rescue Mission                                                  | PO Box 8350                                        | Topeka          | KS        | 66608          | 48-0688068 | 501(c)(3)       | 110,000       |                        |                        |                                  | Human Services                   |
| orah Center-Midwest Inc                                               | 8136 Groby Road                                    | St. Louis       | MO        | 63130          | 43-0887584 | 501(c)(3)       | 6,800         |                        |                        |                                  | Religion-Related                 |
| orch Torah Outreach Resource Center of<br>ouston                      | 9427 Glenfield Court                               | Houston         | ТХ        | 77096          | 74-2887729 | 501(c)(3)       | 20,000        |                        |                        |                                  | Religion-Related                 |
| prrance South Bay Community Church                                    | 2549 W 190th Street                                | Torrance        | CA        | 90504          | 33-0514232 | 501(c)(3)       | 12,000        |                        |                        |                                  | Religion-Related                 |
|                                                                       |                                                    |                 | KS        | 90504<br>66502 |            |                 | 57,000        |                        |                        |                                  | 0                                |
| ough2Gether Inc                                                       | 1600 Poyntz Ave, Suite A                           | Manhattan       |           |                | 92-1204987 | 501(c)(3)       |               |                        |                        |                                  | Health, Medicine & Science       |
| aining Centers for Church Planters                                    | 7278 Alto Caro Drive                               | Dallas          | TX        | 75248          | 26-0891689 | 501(c)(3)       | 61,000        |                        |                        |                                  | Human Services                   |
| ansformations by Austin Angels<br>ansgender Legal Defense & Education | 8200 Stockdale Hwy, Suite M10-261                  | Bakersfield     | CA        | 93311          | 27-2087142 | 501(c)(3)       | 67,000        |                        |                        |                                  | Human Services                   |
| Ind Inc                                                               | 520 8th Avenue, Suite 2204                         | New York        | NY        | 10018          | 04-3762842 | 501(c)(3)       | 6,000         |                        |                        |                                  | Human Services                   |
| ash Mountain Project, Inc.                                            | 4110 NW 62nd Street, Suite B                       | Topeka          | KS        | 66618          | 26-4775012 | 501(c)(3)       | 108,000       |                        |                        |                                  | Arts & Culture                   |
| avis Avenue Baptist Church                                            | 800 W Berry Street                                 | Fort Worth      | TX        | 76110          |            | 501(c)(3)       | 12,500        |                        |                        |                                  | Religion-Related                 |
| eatment Advocacy Center                                               | 200 N Glebe Road, Suite 801                        | Arlington       | VA        | 22203          | 54-1905826 | 501(c)(3)       | 80,000        |                        |                        |                                  | Health, Medicine & Science       |
| eehouse Fund                                                          | 2100 24th Avenue S, Suite 200                      | Seattle         | WA        | 98144          | 91-1425676 |                 | 5,500         |                        |                        |                                  | Human Services                   |
|                                                                       |                                                    |                 |           | 20907          |            | 501(c)(3)       |               |                        |                        |                                  |                                  |
| ees for the Future, Inc                                               | PO Box 7027                                        | Silver Springs  | MD        |                | 52-1644869 | 501(c)(3)       | 26,050        |                        |                        |                                  | International & Foreign Affairs  |
| inity Baptist Church                                                  | PO Box 3365                                        | Mooresville     | NC        | 28117          | 05 00      | 501(c)(3)       | 9,000         |                        |                        |                                  | Religion-Related                 |
| inity Broadcasting Network                                            | PO Box A                                           | Santa Ana       | CA        | 92711          | 95-2844062 | 501(c)(3)       | 5,680         |                        |                        |                                  | Religion-Related                 |
| inity Episcopal Cathedral                                             | 147 NW 19th Avenue                                 | Portland        | OR        | 97209          |            | 501(c)(3)       | 7,030         |                        |                        |                                  | Religion-Related                 |
| rinity Heights United Methodist Church                                | 1200 Boyd Avenue                                   | Newton          | KS        | 67114          | 48-1104742 | 501(c)(3)       | 17,500        |                        |                        |                                  | Religion-Related                 |
| rinity Lutheran Church Bowie                                          | 6600 Laurel Bowie Road                             | Bowie           | MD        | 20715          | 52-0886260 | 501(c)(3)       | 10,000        |                        |                        |                                  | Religion-Related                 |

| ) Name of Organization or Government         | (a) Address                                      | (a) City                  | (a) State | (a) Zip             | (b) EIN                                                                                  | (c) IRC Section        | (d)Cash Grant | Non-Cash   | Method of<br>Valuation | Description of<br>Non-cash Asst. | (h) Purpose of Grant or Assistar |
|----------------------------------------------|--------------------------------------------------|---------------------------|-----------|---------------------|------------------------------------------------------------------------------------------|------------------------|---------------|------------|------------------------|----------------------------------|----------------------------------|
| nity Lutheran Church Crete                   | 1393 Elizabeth Street                            | Crete                     |           | 60417               | 36-6004046                                                                               | 501(c)(3)              | 10,000        | ASSISTANCE | Valuation              | NUII-Casil Assi.                 | Religion-Related                 |
| nity Lutheran Church Denver                  | 4225 W Yale Avenue                               | Denver                    | CO        | 80219               | 30-0004040                                                                               | 501(c)(3)<br>501(c)(3) | 6,300         |            |                        |                                  | Religion-Related                 |
| nity Editeral Church Deriver                 | 4223 W Tale Avenue                               | Deliver                   | 00        | 80219               |                                                                                          | 301(0)(3)              | 0,300         |            |                        |                                  | Religion-Related                 |
| inity Presbyterian Church Flower Mound       | 5500 Morriss Road                                | Flower Mound              | ТΧ        | 75028               |                                                                                          | 501(c)(3)              | 5,100         |            |                        |                                  | Religion-Related                 |
| inity Presbyterian Church Hinsdale           | 427 E Walnut Street                              | Hinsdale                  | IL        | 60521               | 20-0432595                                                                               | 501(c)(3)              | 47,500        |            |                        |                                  | Religion-Related                 |
| inity United Methodist Church                | 415 Bridge Street                                | New Cumberland            | PA        | 17070               |                                                                                          | 501(c)(3)              | 10,000        |            |                        |                                  | Education                        |
| inity University                             | One Trinity Place #49                            | San Antonio               | ТΧ        | 78212-7200          | 74-1109633                                                                               | 501(c)(3)              | 111,000       |            |                        |                                  | Education                        |
| -State Equine Adoption & Rescue Inc          | 869 Hartly Road                                  | Hartly                    | DE        | 19953               | 51-0384911                                                                               | 501(c)(3)              | 7,400         |            |                        |                                  | Environment & Animals            |
| i-Valley Presbyterian Church                 | 5925 W Las Positas Blvd                          | Pleasanton                | CA        | 94588               |                                                                                          | 501(c)(3)              | 18,000        |            |                        |                                  | Religion-Related                 |
| ojans Baseball                               | 1740 W Benjamin Hold Drive                       | Stockton                  | CA        | 95207               | 88-2745814                                                                               | 501(c)(3)              | 12,000        |            |                        |                                  | Public, Societal Benefit         |
| ue the Vote Inc                              | PO Box 3109 #19128                               | Houston                   | TX        | 77253               | 27-2860095                                                                               | 501(c)(3)              | 20,000        |            |                        |                                  | Public, Societal Benefit         |
| Dance                                        | PO Box 40405                                     | Saint Paul                | MN        | 55104               | 20-2534129                                                                               | 501(c)(3)              | 10,000        |            |                        |                                  | Arts & Culture                   |
| fts University                               | 80 George Street                                 | Medford                   | MA        | 02155               | 20 2004120                                                                               | 501(c)(3)              | 10,000        |            |                        |                                  | Education                        |
| olumne River Preservation Trust              | PO Box 3727                                      | Sonora                    | CA        | 95370               | 94-2834151                                                                               | 501(c)(3)              | 35,500        |            |                        |                                  | Environment & Animals            |
| rkish Philanthropy Funds Inc                 | 1460 Broadway, 4th Floor                         | New York                  | NY        | 10036               | 20-8392006                                                                               | 501(c)(3)              | 12,810        |            |                        |                                  | Public, Societal Benefit         |
| n2 Ministries Inc                            | 6041 Wills Orchard Road                          | Cumming                   | GA        | 30040               | 85-0847563                                                                               | 501(c)(3)              | 80,000        |            |                        |                                  | Religion-Related                 |
| ning Point Church Greenville                 | 48 Brookfield Oaks Dr Suite A&B                  | Greenville                | SC        | 29607               | 82-5040555                                                                               | 501(c)(3)              | 8,509         |            |                        |                                  | Religion-Related                 |
| rning Point USA                              | 4940 E Beverly Road                              | Phoenix                   | AZ        | 29607<br>85044      | 80-0835023                                                                               | 501(c)(3)<br>501(c)(3) | 45,175        |            |                        |                                  | Public, Societal Benefit         |
| rtle Creek Chorale Inc.                      | 3630 Harry Hines Blvd Suite 306                  | Dallas                    | TX        | 85044<br>75219      | 75-1783322                                                                               | 501(c)(3)              | 45,175        |            |                        |                                  | Arts & Culture                   |
| rite Creek Chorate Inc.                      | 1954 University Avenue W                         | St. Paul                  | MN        | 75219<br>55104      | 75-1783322<br>36-3363171                                                                 | 501(c)(3)<br>501(c)(3) | 10,000        |            |                        |                                  | Human Services                   |
| inspire Together We Inspire                  | 1954 University Avenue w<br>15441 Lemarsh Street | St. Paul<br>Mission Hills | CA        | 91345               | 36-3363171<br>84-1862747                                                                 | 501(c)(3)<br>501(c)(3) | 25,000        |            |                        |                                  | Education                        |
| 1 0 1                                        |                                                  | Blackfoot                 | ID        | 91345<br>83221      | 04-1002/4/                                                                               |                        | 25,000        |            |                        |                                  |                                  |
| ndale Bible Translators                      | PO Box 922                                       |                           | ID.       | 03221               |                                                                                          | 501(c)(3)              |               |            |                        |                                  | International & Foreign Affairs  |
| S. Embassy in Hungary                        | Szabadsßg tOr 12, 1054                           | Budapest                  |           | 04455               |                                                                                          | 501(c)(3)              | 10,000        |            |                        |                                  | International & Foreign Affairs  |
| M International, Inc.                        | 10000 N Oak Trafficway                           | Kansas City               | MO        | 64155               | 07 0700 400                                                                              | 501(c)(3)              | 7,200         |            |                        |                                  | Religion-Related                 |
| Go Initiative                                | 334 North Rios Avenue                            | Solana Beach              | CA        | 92075               | 87-2788480                                                                               | 501(c)(3)              | 20,000        |            |                        |                                  | Human Services                   |
| rainian Congress Committee of America        | a 203 Second Avenue                              | New York                  | NY        | 10003               | 13-6219868                                                                               | 501(c)(3)              | 15,000        |            |                        |                                  | International & Foreign Affairs  |
| rainian Orthodox Church of the USA           | PO Box 495                                       | South Bound Brook         | NJ        | 08880               |                                                                                          | 501(c)(3)              | 13,200        |            |                        |                                  | Religion-Related                 |
| 1KC Foundation                               | 5115 Oak Street                                  | Kansas City               | MO        | 64112               | 26-0840496                                                                               | 501(c)(3)              | 7,000         |            |                        |                                  | Education                        |
| amesa Association                            | 654 Gilman Street                                | Palo Alto                 | CA        | 94301               | 20-5643483                                                                               | 501(c)(3)              | 10,000        |            |                        |                                  | Education                        |
| bound                                        | PO Box 219114                                    | Kansas City               | MO        | 64121-9114          | 43-1243999                                                                               | 501(c)(3)              | 812,519       |            |                        |                                  | Human Services                   |
| derwater Robotics at NC State                |                                                  | ,                         |           |                     |                                                                                          | (-)(-)                 | ,             |            |                        |                                  |                                  |
| niversity                                    | 890 Oval Dr                                      | Raleigh                   | NC        | 27606               | 46-5609898                                                                               | 501(c)(3)              | 10,000        |            |                        |                                  | Health, Medicine & Science       |
| ion Gospel Mission Association of St.        |                                                  |                           |           |                     |                                                                                          | (-)(-)                 |               |            |                        |                                  |                                  |
| ul                                           | 376 Western Avenue N                             | Saint Paul                | MN        | 55103               | 41-0705847                                                                               | 501(c)(3)              | 12,900        |            |                        |                                  | Human Services                   |
| ion of Concerned Scientists, Inc.            | Two Brattle Square, Suite 6                      | Cambridge                 | MA        | 02138               | 04-2535767                                                                               | 501(c)(3)              | 6,650         |            |                        |                                  | Environment & Animals            |
| ion Station Foundation                       | 2501 Wall Avenue                                 | Ogden                     | UT        | 84401               | 26-2307095                                                                               | 501(c)(3)              | 10,000        |            |                        |                                  | Arts & Culture                   |
| ion Station Kansas City, Inc.                | 30 W Pershing Road, Suite 400                    | Kansas City               | MO        | 64108-2444          | 43-1890025                                                                               | 501(c)(3)              | 8,500         |            |                        |                                  | Arts & Culture                   |
| itarian Universalist Church at               | 268 Washington Crossing Pennington               |                           |           |                     |                                                                                          | (-)(-)                 | _,            |            |                        |                                  |                                  |
| shington Crossing                            | Road                                             | Titusville                | NJ        | 08560               | 21-0731158                                                                               | 501(c)(3)              | 62,000        |            |                        |                                  | Religion-Related                 |
| itarian Universalist Church of Boulder       | 5001 Pennsylvania Avenue                         | Boulder                   | CO        | 80303               |                                                                                          | 501(c)(3)              | 7,200         |            |                        |                                  | Religion-Related                 |
| itarian Universalist Church of Nashua        | 58 Lowell Street                                 | Nashua                    | NH        | 03064               | 02-0240807                                                                               | 501(c)(3)              | 10,000        |            |                        |                                  | Religion-Related                 |
| ited Against Poverty, Inc.                   | 1400 27th Street                                 | Vero Beach                | FL        | 32960               | 11-3697936                                                                               | 501(c)(3)              | 10,000        |            |                        |                                  | Human Services                   |
| lited Friends of the Children                | 1055 Wilshire Blvd., Suite 1550                  | Los Angeles               | CA        | 90017               | 95-3665186                                                                               | 501(c)(3)              | 75,000        |            |                        |                                  | Human Services                   |
| ited Help Ukraine                            | PO Box 83426                                     | Gaithersburg              | MD        | 20878               | 47-1837509                                                                               | 501(c)(3)              | 61,000        |            |                        |                                  | International & Foreign Affairs  |
| ited Jewish Appeal Federation of Jewish      |                                                  |                           |           |                     |                                                                                          |                        | ,             |            |                        |                                  |                                  |
| ilanthropies of NY                           | PO Box 4227                                      | New York                  | NY        | 10261               | 51-0172429                                                                               | 501(c)(3)              | 11,172        |            |                        |                                  | Public, Societal Benefit         |
| ited Jewish Community of Broward             |                                                  |                           |           |                     |                                                                                          | /-/                    | ,1/2          |            |                        |                                  | ,                                |
| unty Inc                                     | 5890 S Pine Island Road                          | Davie                     | FL        | 33328               | 59-0967823                                                                               | 501(c)(3)              | 5,500         |            |                        |                                  | Public, Societal Benefit         |
| ited Nations Watch - USA                     | PO Box 5872                                      | Washington                | DC        | 20016               | 45-1683502                                                                               | 501(c)(3)              | 20,000        |            |                        |                                  | International & Foreign Affairs  |
| ited Negro College Fund                      | 1805 7th Street NW                               | Washington                | DC        | 20010               | 43-1083302<br>13-1624241                                                                 | 501(c)(3)              | 20,000        |            |                        |                                  | Education                        |
| ited Service Organizations                   | PO Box 96860                                     | Washington                | DC<br>DC  | 20001 20077-7677    | 13-1624241                                                                               | 501(c)(3)<br>501(c)(3) | 28,500        |            |                        |                                  | Public. Societal Benefit         |
| ited Spay Alliance                           | PO Box 365                                       | Brunswick                 | ME        | 20077-7677<br>04011 | 47-2598654                                                                               | 501(c)(3)<br>501(c)(3) | 250,000       |            |                        |                                  | Environment & Animals            |
| ited Spay Atlance                            | 1310 L Street NW. Suite 450                      | Washington                | DC        | 20005               | 47-2598654<br>52-1662800                                                                 |                        | 250,000       |            |                        |                                  | International & Foreign Affairs  |
| ited States Association for UNHCR            | 1310 L Street NW, Suite 450<br>144 W Wood Street |                           | OH        | 20005<br>44503      | 92-1002800                                                                               | 501(c)(3)              | 19,897        |            |                        |                                  | 0                                |
|                                              | 144 W WOOD SIFEEL                                | Youngstown                | UH        | 44003               |                                                                                          | 501(c)(3)              | 19,000        |            |                        |                                  | Religion-Related                 |
| ited States Equestrian Team<br>undation, Inc | PO Box 355                                       | Gladstone                 | NJ        | 07024 0055          | 22-1668879                                                                               | 501(c)(3)              | 25,000        |            |                        |                                  | Human Services                   |
|                                              |                                                  |                           | INT       | 07904-9900          | - 10000/9</td <td>501(C)(3)</td> <td>25.000</td> <td></td> <td></td> <td></td> <td></td> | 501(C)(3)              | 25.000        |            |                        |                                  |                                  |

|                                                                                                                                               | (a) Address<br>125 Maiden Lane, 11th Floor<br>1801 S Prairie Avenue<br>4351 23rd Avenue S<br>205 Alameda Drive<br>5 Dunlap Court | (a) City<br>New York<br>Chicago<br>Fargo | (a) State<br>NY<br>IL | (a) Zip<br>10038    | (b) EIN<br>13-1760110    | (c) IRC Section<br>501(c)(3) | (d)Cash Grant<br>22,365 | Assistance | Valuation | Non-cash Asst. | (h) Purpose of Grant or Assistance<br>International & Foreign Affairs |
|-----------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|-----------------------|---------------------|--------------------------|------------------------------|-------------------------|------------|-----------|----------------|-----------------------------------------------------------------------|
| Jnited States Soccer Federation, Inc.<br>Jnited Way of Cass-Clay<br>Jnited Way of Central Missouri<br>Jnited Way of Champaign County Illinois | 1801 S Prairie Avenue<br>4351 23rd Avenue S<br>205 Alameda Drive                                                                 | Chicago                                  |                       |                     | 13-1/00110               |                              |                         |            |           |                | IIILEIIIdlioiidl & FUIEIgii Alidii S                                  |
| Inited Way of Cass-Clay<br>Inited Way of Central Missouri<br>Inited Way of Champaign County Illinois                                          | 4351 23rd Avenue S<br>205 Alameda Drive                                                                                          | 0                                        |                       | 60616               | 13-5591991               | 501(c)(3)                    | 100,000                 |            |           |                | Human Services                                                        |
| Jnited Way of Central Missouri<br>Jnited Way of Champaign County Illinois                                                                     | 205 Alameda Drive                                                                                                                |                                          | ND                    | 60616               |                          |                              | 10,000                  |            |           |                |                                                                       |
| United Way of Champaign County Illinois                                                                                                       |                                                                                                                                  |                                          | MO                    | 58104-1609<br>65109 | 41-0810008<br>44-0595184 | 501(c)(3)                    | 7,500                   |            |           |                | Public, Societal Benefit                                              |
|                                                                                                                                               |                                                                                                                                  | Jefferson City                           | MO<br>IL              | 61874               | 44-0595184<br>37-0662519 | 501(c)(3)                    | 7,500                   |            |           |                | Public, Societal Benefit                                              |
| I Inite of Mary of Oreston Arretin                                                                                                            | o Bulliup Coult                                                                                                                  | Savoy                                    | IL                    | 01074               | 37-0002319               | 501(c)(3)                    | 12,500                  |            |           |                | Public, Societal Benefit                                              |
| United Way of Greater Austin                                                                                                                  | 5930 Middle Fiskville Road, 5th Floor                                                                                            | Austin                                   | TX                    | 78752               | 74-1193439               | 501(c)(3)                    | 5,627                   |            |           |                | Public, Societal Benefit                                              |
| United Way of Greater Houston                                                                                                                 | PO Box 3247                                                                                                                      | Houston                                  | TX                    | 77253-3247          | 74-1167964               | 501(c)(3)                    | 10,266                  |            |           |                | Human Services                                                        |
| United Way of Greater Kansas City                                                                                                             | 4801 Main Street, Suite 425                                                                                                      | Kansas City                              | MO                    | 64112               | 44-0545812               | 501(c)(3)                    | 113,754                 |            |           |                | Public, Societal Benefit                                              |
| United Way of Greater St. Louis                                                                                                               | PO Box 500280                                                                                                                    | St. Louis                                | MO                    | 63150-0280          | 43-0714167               | 501(c)(3)                    | 10,350                  |            |           |                | Public, Societal Benefit                                              |
| United Way of Metropolitan Dallas, Inc.                                                                                                       | 1800 N Lamar Street                                                                                                              | Dallas                                   | TX                    | 75202               | 75-6005352               | 501(c)(3)                    | 13,812                  |            |           |                | Human Services                                                        |
| United Way of Southeast Mississippi                                                                                                           | PO Box 1648                                                                                                                      | Hattiesburg                              | MS                    | 39403               | 64-0410475               | 501(c)(3)                    | 10,000                  |            |           |                | Public, Societal Benefit                                              |
| United Way of Summit County                                                                                                                   | 37 N High Street                                                                                                                 | Akron                                    | OH                    | 44308               | 34-1169257               | 501(c)(3)                    | 12,000                  |            |           |                | Public, Societal Benefit                                              |
| United Way of the Midlands                                                                                                                    | 1229 Millwork Avenue, Suite 402                                                                                                  | Omaha                                    | NE                    | 68102               | 47-0376605               | 501(c)(3)                    | 12,010                  |            |           |                | Public, Societal Benefit                                              |
| United Way Worldwide                                                                                                                          | 701 N Fairfax Street                                                                                                             | Alexandria                               | VA                    | 22314-2045          | 13-1635294               | 501(c)(3)                    | 13,151                  |            |           |                | Public, Societal Benefit                                              |
| Unity Revival Movement                                                                                                                        | 1512 Woodhill Road                                                                                                               | Burnsville                               | MN                    | 55337               | 85-3031274               | 501(c)(3)                    | 160,000                 |            |           |                | Religion-Related                                                      |
| University Baptist Church                                                                                                                     | 16106 Middlebrook Drive                                                                                                          | Houston                                  | TX                    | 77059               |                          | 501(c)(3)                    | 10,500                  |            |           |                | Religion-Related                                                      |
| University Impact                                                                                                                             | 3507 N University Avenue, Suite 125                                                                                              | Provo                                    | UT                    | 84604               | 82-1504018               | 501(c)(3)                    | 100,000                 |            |           |                | Education                                                             |
| University Lutheran Chapel                                                                                                                    | 1511 Washtenaw Ave                                                                                                               | Ann Arbor                                | MI                    | 48104               | 38-1796501               | 501(c)(3)                    | 11,100                  |            |           |                | Religion-Related                                                      |
| University of Akron Foundation                                                                                                                | Department of Development                                                                                                        | Akron                                    | OH                    | 44325-2603          | 34-6575496               | 501(c)(3)                    | 10,075                  |            |           |                | Education                                                             |
| University of Arizona                                                                                                                         | 1111 N Cherry Avenue                                                                                                             | Tucson                                   | AZ                    | 85721-0109          | 86-6050388               | 501(c)(3)                    | 82,500                  |            |           |                | Education                                                             |
| University of Arkansas                                                                                                                        | 311 University House                                                                                                             | Fayetteville                             | AR                    | 72701-9980          | 71-6056744               | 501(c)(3)                    | 42,500                  |            |           |                | Education                                                             |
| University of California, Berkeley                                                                                                            | 1995 University Avenue, Suite 400                                                                                                | Berkeley                                 | CA                    | 94704               | 94-6002123               | 501(c)(3)                    | 499,750                 |            |           |                | Education                                                             |
| University of California, Irvine                                                                                                              | 102 Administration Building                                                                                                      | Irvine                                   | CA                    | 92697-2825          | 95-2540117               | 501(c)(3)                    | 210,000                 |            |           |                | Education                                                             |
| University of California, San Diego                                                                                                           | 9500 Gilman Drive                                                                                                                | La Jolla                                 | CA                    | 92093-0021          | 95-6006144               | 501(c)(3)                    | 10,000                  |            |           |                | Education                                                             |
| University of California, San Francisco                                                                                                       | 220 Montgomery Street, Floor 5                                                                                                   | San Francisco                            | CA                    | 94104               | 94-2829914               | 501(c)(3)                    | 76,000                  |            |           |                | Education                                                             |
| University of California, Santa Cruz                                                                                                          | 1156 High Street                                                                                                                 | Santa Cruz                               | CA                    | 95064               | 94-1539563               | 501(c)(3)                    | 10,000                  |            |           |                | Education                                                             |
| University of Central Florida Foundation                                                                                                      | 12424 Research Pkwy, Suite 250                                                                                                   | Orlando                                  | FL                    | 32826               | 59-6211832               | 501(c)(3)                    | 11,000                  |            |           |                | Education                                                             |
| University of Central Missouri                                                                                                                | PO Box 800                                                                                                                       | Warrensburg                              | MO                    | 64093               | 43-1181566               | 501(c)(3)                    | 10,000                  |            |           |                | Education                                                             |
| University of Chicago                                                                                                                         | 5235 S Harper Court, 4th Floor                                                                                                   | Chicago                                  | IL                    | 60615               | 36-2177139               | 501(c)(3)                    | 32,000                  |            |           |                | Education                                                             |
| University of Cincinnati                                                                                                                      | PO Box 210125                                                                                                                    | Cincinnati                               | OH                    | 45221-0125          | 31-0896555               | 501(c)(3)                    | 10,000                  |            |           |                | Education                                                             |
| University of Connecticut                                                                                                                     | 233 Glenbrook Road                                                                                                               | Storrs                                   | CT                    | 06269               | 06-6070722               | 501(c)(3)                    | 10,000                  |            |           |                | Education                                                             |
| University of Dayton                                                                                                                          | 300 College Park Avenue                                                                                                          | Dayton                                   | OH                    | 45469               | 31-0536715               | 501(c)(3)                    | 10,000                  |            |           |                | Education                                                             |
| University of Delaware                                                                                                                        | 83 E Main Street, 3rd Floor                                                                                                      | Newark                                   | DE                    | 19716               | 51-6000297               | 501(c)(3)                    | 11,000                  |            |           |                | Education                                                             |
| University of Denver                                                                                                                          | PO Box 910585                                                                                                                    | Denver                                   | CO                    | 80291-0585          | 84-0404231               | 501(c)(3)                    | 30,000                  |            |           |                | Education                                                             |
| University of Florida                                                                                                                         | PO Box 144025<br>220 Holmes/Hunter Academic                                                                                      | Gainesville                              | FL                    | 32611-4025          | 59-0974739               | 501(c)(3)                    | 25,000                  |            |           |                | Education                                                             |
| University of Georgia                                                                                                                         | Building                                                                                                                         | Athens                                   | GA                    | 30602-6114          | 58-6033837               | 501(c)(3)                    | 10,000                  |            |           |                | Education                                                             |
| University of Illinois                                                                                                                        | 1305 W Green Street, MC-386                                                                                                      | Urbana                                   | IL                    | 61801               | 37-6006007               | 501(c)(3)                    | 15,700                  |            |           |                | Education                                                             |
|                                                                                                                                               | 2330 Shawnee Mission Pkwy, Suite                                                                                                 | orbana                                   |                       | 01001               | 0, 000000,               | 001(0)(0)                    | 10,700                  |            |           |                | Laddaton                                                              |
| University of Kansas Health System<br>University of Louisiana at Lafayette                                                                    | 305                                                                                                                              | Westwood                                 | KS                    | 66205               | 48-1108830               | 501(c)(3)                    | 22,570                  |            |           |                | Education                                                             |
| Foundation                                                                                                                                    | PO Box 44290                                                                                                                     | Lafayette                                | LA                    | 70504               | 72-6023836               | 501(c)(3)                    | 10,025                  |            |           |                | Education                                                             |
| University of Maine                                                                                                                           | 5781 Wingate Hall                                                                                                                | Orono                                    | ME                    | 04469-5781          | 01-6011501               | 501(c)(3)                    | 10,000                  |            |           |                | Education                                                             |
| University of Manitoba                                                                                                                        | 200-137 Innovation Drive                                                                                                         | Winnipeg, MB                             |                       | R3T 6B6             | 98-6008078               | 501(c)(3)                    | 10,750                  |            |           |                | Education                                                             |
| University of Maryland Eastern Shore                                                                                                          | 30665 Student Services Center                                                                                                    | Princess Anne                            | MD                    | 21853               | 31-1678679               | 501(c)(3)                    | 20,000                  |            |           |                | Education                                                             |
| University of Massachusetts                                                                                                                   | 134 Hicks Way                                                                                                                    | Amherst                                  | MA                    | 01003               | 04-6013152               | 501(c)(3)                    | 25,000                  |            |           |                | Education                                                             |
| University of Miami                                                                                                                           | PO Box 248106                                                                                                                    | Coral Gables                             | FL                    | 33146               | 59-0624458               | 501(c)(3)                    | 10,000                  |            |           |                | Education                                                             |
| University of Michigan                                                                                                                        | 3003 S. State Street, Suite 8000                                                                                                 | Ann Arbor                                | MI                    | 48109-1288          |                          | 501(c)(3)                    | 18,500                  |            |           |                | Education                                                             |
| University of Minnesota Foundation                                                                                                            | 200 Oak Street SE, Suite 500                                                                                                     | Minneapolis                              | MN                    | 55455               | 41-6042488               | 501(c)(3)                    | 23,500                  |            |           |                | Education                                                             |
| University of Missouri                                                                                                                        | 316 University Hall                                                                                                              | Columbia                                 | MO                    | 65211               | 43-6003859               | 501(c)(3)                    | 157,810                 |            |           |                | Education                                                             |
| University of Mount Union                                                                                                                     | 1972 Clark Ave                                                                                                                   | Alliance                                 | OH                    | 44601               | 34-0714687               | 501(c)(3)                    | 12,750                  |            |           |                | Education                                                             |
| University of Nebraska                                                                                                                        | 1010 Lincoln Mall, Suite 300                                                                                                     | Lincoln                                  | NE                    | 68508               | 47-0379839               | 501(c)(3)                    | 131,055                 |            |           |                | Education                                                             |
| University of New Hampshire Foundation                                                                                                        |                                                                                                                                  |                                          |                       |                     |                          | /-/                          | ,000                    |            |           |                |                                                                       |
| Inc                                                                                                                                           | 9 Edgewood Road                                                                                                                  | Durham                                   | NH                    | 03824               | 02-0437506               | 501(c)(3)                    | 25,000                  |            |           |                | Education                                                             |
| University of New Mexico Foundation, Inc.                                                                                                     | 700 Lomas NE, 2 Woodward Center                                                                                                  | Albuquerque                              | NM                    | 87131-3196          | 85-0275408               | 501(c)(3)                    | 325,000                 |            |           |                | Education                                                             |

| ) Name of Organization or Government                          | (a) Address                                                          | (a) City              | (a) State | (a) Zip    | (b) EIN                  | (c) IBC Section | (d)Cash Grant | Non-Cash<br>Assistance | Method of<br>Valuation | Description of<br>Non-cash Asst. | (h) Purpose of Grant or Assistan |
|---------------------------------------------------------------|----------------------------------------------------------------------|-----------------------|-----------|------------|--------------------------|-----------------|---------------|------------------------|------------------------|----------------------------------|----------------------------------|
| iversity of North Carolina at Charlotte                       | 9201 University City Blvd.                                           | Charlotte             | NC        | 28223      | 56-2180508               | 501(c)(3)       | 10,000        | Assistance             | Vatuation              | Non cush Asst.                   | Education                        |
| iversity of Northern Iowa Foundation                          | 204 Commons                                                          | Cedar Falls           | IA        | 50614-0282 |                          | 501(c)(3)       | 6,025         |                        |                        |                                  | Education                        |
| iversity of Northwestern - St. Paul                           | 3003 Snelling Avenue N                                               | St. Paul              | MN        | 55113      | 41-0711610               | 501(c)(3)       | 98,700        |                        |                        |                                  | Education                        |
| iversity of Notre Dame                                        | 1100 Grace Hall                                                      | Notre Dame            | IN        | 46556      | 87-4530736               | 501(c)(3)       | 34,350        |                        |                        |                                  | Education                        |
| iversity of Oklahoma Foundation                               | 100 W Timberdell Road                                                | Norman                | OK        | 73109      | 73-6091755               | 501(c)(3)       | 110,000       |                        |                        |                                  | Education                        |
| iversity of Pennsylvania                                      | 2929 Walnut Street                                                   | Philadelphia          | PA        | 19104-5099 |                          |                 | 113,402       |                        |                        |                                  | Education                        |
|                                                               |                                                                      | Pittsburgh            | PA<br>PA  | 15213-9972 |                          | 501(c)(3)       | 113,402       |                        |                        |                                  | Education                        |
| liversity of Pittsburgh                                       | 3471 Fifth Avenue, Suite 810                                         | -                     |           | 00681      | 22-0962291               | 501(c)(3)       |               |                        |                        |                                  |                                  |
| liversity of Puerto Rico, Mayag <sup>n</sup> ez               | UPR Call Box 9000                                                    | Mayag <sup>n</sup> ez | PR        |            | 05 05 44505              | 501(c)(3)       | 10,000        |                        |                        |                                  | Education                        |
| iversity of San Diego                                         | 5998 Alcala Park                                                     | San Diego             | CA        | 92110-2492 |                          | 501(c)(3)       | 21,500        |                        |                        |                                  | Education                        |
| iversity of Scranton                                          | 800 Linden St<br>University Park Campus, ADM 160 MC                  | Scranton              | PA        | 18510-4615 | 24-0795495               | 501(c)(3)       | 185,000       |                        |                        |                                  | Education                        |
| iversity of Southern California                               | 4017                                                                 | Los Angeles           | CA        | 90089-4017 | 95-1642394               | 501(c)(3)       | 34,100        |                        |                        |                                  | Education                        |
| iversity of Southern Maine Foundation                         | PO Box 9300                                                          | Portland              | ME        | 04104      | 04-3350930               | 501(c)(3)       | 10,000        |                        |                        |                                  | Education                        |
| iversity of St. Thomas                                        | 2115 Summit Avenue                                                   | St. Paul              | MN        | 55105      | 41-0693970               | 501(c)(3)       | 18,500        |                        |                        |                                  | Education                        |
| iversity of Tampa                                             | 401 W Kennedy Blvd                                                   | Tampa                 | FL        | 33606-1490 |                          | 501(c)(3)       | 12,000        |                        |                        |                                  | Education                        |
| , ,                                                           | ,                                                                    |                       | TN        | 37901-5016 |                          |                 |               |                        |                        |                                  | Education                        |
| iversity of Tennessee                                         | Box 15016<br>PO Box 7458                                             | Knoxville             | TX        | 78713      | 62-1844686<br>74-1587488 | 501(c)(3)       | 37,100        |                        |                        |                                  | Education                        |
| iversity of Texas                                             |                                                                      | Austin                |           |            |                          | 501(c)(3)       | 240,050       |                        |                        |                                  |                                  |
| iversity of the Nations Kona                                  | 75-5851 Kuakini Highway                                              | Kailua-Kona           | HI        | 96740      | 99-0240539               | 501(c)(3)       | 10,300        |                        |                        |                                  | Education                        |
| iversity of Utah                                              | 201 Presidents Circle, Room 201                                      | Salt Lake City        | UT        | 84112      | 23-7112869               | 501(c)(3)       | 104,250       |                        |                        |                                  | Education                        |
| iversity of Washington                                        | Office of Financial Aid, Box 355880                                  | Seattle               | WA        | 98195-1120 |                          | 501(c)(3)       | 21,000        |                        |                        |                                  | Education                        |
| iversity of Wisconsin Foundation                              | Box 78807                                                            | Milwaukee             | WI        | 53278-0807 | 39-0743975               | 501(c)(3)       | 50,540        |                        |                        |                                  | Education                        |
| limited Potential, Inc.                                       | PO Box 1355                                                          | Warsaw                | IN        | 46581      | 31-1014369               | 501(c)(3)       | 6,000         |                        |                        |                                  | Human Services                   |
| reported Story Society                                        | 1747 Penn Ave NW, Suite 1000                                         | Washington            | DC        | 20006      | 82-3412341               | 501(c)(3)       | 25,000        |                        |                        |                                  | Arts & Culture                   |
| bring                                                         | 8305 Cross Park Drive                                                | Austin                | TX        | 78754      | 74-1109745               | 501(c)(3)       | 60,000        |                        |                        |                                  | Human Services                   |
| per Room RGV From Prayer to Praise                            | PO Box 2555                                                          | McAllen               | TX        | 78502      | 85-3882583               | 501(c)(3)       | 19,000        |                        |                        |                                  | Religion-Related                 |
| state Warrior Solution Inc                                    | 770 Pelham Road, Suite 102                                           | Greenville            | SC        | 29615      | 46-1699670               | 501(c)(3)       | 8,000         |                        |                        |                                  | Public, Societal Benefit         |
| oan Institute                                                 | 500 L'Enfant Plz SW                                                  | Washington            | DC        | 20024      | 52-0880375               | 501(c)(3)       | 50,000        |                        |                        |                                  | Public, Societal Benefit         |
| oan Land Institute                                            | 2001 L Street NW, Suite 200                                          | Washington            | DC        | 20036-4948 | 53-0159845               | 501(c)(3)       | 200,000       |                        |                        |                                  | Environment & Animals            |
| ological Research Foundation                                  | PO Box 50348                                                         | St. Louis             | MO        | 63105      |                          | 501(c)(3)       | 6,200         |                        |                        |                                  | Health, Medicine & Science       |
| suline Sisters of Mt. St. Joseph                              | 8001 Cummings Road                                                   | Maple Mount           | KY        | 42356      |                          | 501(c)(3)       | 10,000        |                        |                        |                                  | Religion-Related                 |
| ATransForm                                                    | 630 Southpointe Court, Suite 200                                     | Colorado Springs      | CO        | 80906      |                          | 501(c)(3)       | 115,000       |                        |                        |                                  | Religion-Related                 |
| ah Film Center                                                | 50 West Broadway, Suite 1125                                         | Salt Lake City        | UT        | 84101      | 75-3077559               | 501(c)(3)       | 100,000       |                        |                        |                                  | Arts & Culture                   |
| ah Food Bank                                                  | 3150 South 900 West                                                  | Salt Lake City        | UT        | 84119      | 87-0212453               | 501(c)(3)       | 7,500         |                        |                        |                                  | Human Services                   |
| ah Rivers Council                                             | PO Box 900457                                                        |                       | UT        | 84090      | 87-0212453<br>87-0538450 |                 | 25,000        |                        |                        |                                  | Environment & Animals            |
|                                                               |                                                                      | Sandy                 |           |            | 87-0338430               | 501(c)(3)       |               |                        |                        |                                  |                                  |
| lley Christian Schools                                        | 6900 W Galveston Street                                              | Scottsdale            | AZ        | 85226      |                          | 501(c)(3)       | 20,000        |                        |                        |                                  | Education                        |
| lley Neighbors of the Flathead                                | PO Box 1024                                                          | Kalispell             | MT        | 59903      | 86-2676456               | 501(c)(3)       | 30,000        |                        |                        |                                  | Public, Societal Benefit         |
| lley of the Sun United Way                                    | 3200 E Cambelback Road, Ste 375                                      | Phoenix               | AZ        | 85018-2328 | 86-0104419               | 501(c)(3)       | 27,109        |                        |                        |                                  | Public, Societal Benefit         |
| n Alstyne Church of Christ                                    | 110 Hopson Street                                                    | Van Alstyne           | TX        | 75495      |                          | 501(c)(3)       | 15,000        |                        |                        |                                  | Religion-Related                 |
| n Go, Inc.                                                    | 715 New Jersey Street                                                | Lawrence              | KS        | 66044      | 48-1171726               | 501(c)(3)       | 40,000        |                        |                        |                                  | Arts & Culture                   |
| nderbilt University Medical Center                            | 60 Athletes Way N, Suite 200<br>4050 Pennsylvania Avenue, Suite 115- | Mt. Juliet            | TN        | 37122      | 35-2528741               | 501(c)(3)       | 10,075        |                        |                        |                                  | Health, Medicine & Science       |
| iety of Greater Kansas City                                   | 77                                                                   | Kansas City           | MO        | 64111      | 23-7431670               | 501(c)(3)       | 9,957         |                        |                        |                                  | Human Services                   |
| nture                                                         | 511 E Travelers Trial                                                | Burnsville            | MN        | 55337      | 41-1720155               | 501(c)(3)       | 10,500        |                        |                        |                                  | Religion-Related                 |
| rbum Dei High School                                          | 11100 S Central Avenue                                               | Los Angeles           | CA        | 90059      | 30-1232767               | 501(c)(3)       | 35,000        |                        |                        |                                  | Education                        |
| ritas Academy<br>rmont Center for Emerging                    | 13401 Escarpment Blvd                                                | Austin                | ТХ        | 78739      | 20-1632745               | 501(c)(3)       | 250,000       |                        |                        |                                  | Education                        |
| chnologies, Inc.                                              | 23 Mansfiled Avenue                                                  | Burlington            | VT        | 05405      | 30-0275435               | 501(c)(3)       | 5,500         |                        |                        |                                  | Public, Societal Benefit         |
| -                                                             |                                                                      | -                     | VT        | 05405      |                          |                 |               |                        |                        |                                  |                                  |
| rmont Foodbank                                                | 33 Parker Road                                                       | Barre                 |           |            | 22-3021942               | 501(c)(3)       | 105,050       |                        |                        |                                  | Human Services                   |
| terans Community Project                                      | 8900 Troost Avenue                                                   | Kansas City           | MO        | 64131      | 47-4960735               | 501(c)(3)       | 19,382        |                        |                        |                                  | Public, Societal Benefit         |
| kie's Angel Foundation<br>etnam Health Education & Literature | 511 Bridge Street                                                    | New Cumberland        | PA        | 17070      | 20-8755452               | 501(c)(3)       | 20,000        |                        |                        |                                  | Health, Medicine & Science       |
| jects                                                         | 500 E Calaveras Blvd, Suite 235                                      | Milpitas              | CA        | 95035      | 94-3169584               | 501(c)(3)       | 19,000        |                        |                        |                                  | Education                        |
| age Initiative                                                | PO Box 12785                                                         | Kansas City           | KS        | 66112      | 90-0808727               | 501(c)(3)       | 500,000       |                        |                        |                                  | Human Services                   |
| lage Missions                                                 | PO Box 197                                                           | Dallas                | OR        | 97338      | 43-6043847               | 501(c)(3)       | 7,400         |                        |                        |                                  | Religion-Related                 |
| lage Presbyterian Church                                      | 6641 Mission Road                                                    | Prairie Village       | KS        | 66208      | 48-1203912               | 501(c)(3)       | 20,620        |                        |                        |                                  | Religion-Related                 |
| lages in Partnership Inc                                      | PO Box 52                                                            | Allentown             | NJ        | 08501      | 45-2442802               | 501(c)(3)       | 7,500         |                        |                        |                                  | International & Foreign Affairs  |
| ne & Branches Ministries                                      | 301 S Monroe Street, PMB 115                                         | Eagle Pass            | TX        | 78852      | 20-4821734               | 501(c)(3)       | 26,545        |                        |                        |                                  | Religion-Related                 |

|                                                         |                                       | (.) 01           | (-) 0     | (-) -               | () - FIN                 | (.)                    | (1)0      | Non-Cash   | Method of | Description of | () D                             |
|---------------------------------------------------------|---------------------------------------|------------------|-----------|---------------------|--------------------------|------------------------|-----------|------------|-----------|----------------|----------------------------------|
| a) Name of Organization or Government                   |                                       | (a) City         | (a) State | (a) Zip             | (b) EIN                  | (c) IRC Section        |           | Assistance | Valuation | Non-cash Asst. | (h) Purpose of Grant or Assistan |
| ineyard Christian Fellowship                            | 647 Warden Run Road                   | Wheeling         | WV        | 26003               |                          | 501(c)(3)              | 20,500    |            |           |                | Religion-Related                 |
| rginia Hospital Center Foundation                       | 1701 N George                         | Arlington        | VA        | 22205               | 20-4129901               | 501(c)(3)              | 10,000    |            |           |                | Health, Medicine & Science       |
| rginia Tech Foundation, Inc.                            | 902 Prices Fork Road, Suite 4500      | Blacksburg       | VA        | 24061               | 54-0721690               | 501(c)(3)              | 10,000    |            |           |                | Education                        |
| sion of Hope Ministries Inc                             | PO Box 98                             | Three Lakes      | WI        | 54562               |                          | 501(c)(3)              | 8,500     |            |           |                | Religion-Related                 |
| sitation Parish                                         | 5141 Main Street                      | Kansas City      | MO        | 64112               |                          | 501(c)(3)              | 16,700    |            |           |                | Religion-Related                 |
| tae Foundation                                          | PO Box 791                            | Jefferson City   | MO        | 65109               | 43-1138252               | 501(c)(3)              | 10,150    |            |           |                | Public, Societal Benefit         |
| bice of the Martyrs, Inc.                               | 1815 SE Bison Road                    | Bartlesville     | OK        | 74006               | 73-1395057               | 501(c)(3)              | 10,200    |            |           |                | Religion-Related                 |
| alk-In Counseling Center Inc                            | 2421 Chicago Avenue                   | Minneapolis      | MN        | 55404               | 41-0983461               | 501(c)(3)              | 7,500     |            |           |                | Health, Medicine & Science       |
| alton Arts Center Council, Inc.                         | PO Box 3547                           | Fayetteville     | AR        | 72701-5134          | 71-0647212               | 501(c)(3)              | 6,500     |            |           |                | Arts & Culture                   |
| AMU 88.5 FM Public Radio                                | 4401 Connecticut Ave, NW              | Washington       | DC        | 20008               | 53-0196549               | 501(c)(3)              | 12,212    |            |           |                | Education                        |
| arhawk Air Museum Inc                                   | 201 Municipal Drive                   | Nampa            | ID        | 83687               | 94-3092941               | 501(c)(3)              | 25,000    |            |           |                | Arts & Culture                   |
| arrior Foundation Freedom Station                       | 1223 1/2 28th Street, Apt A           | San Diego        | CA        | 92102               | 20-0067633               | 501(c)(3)              | 10,000    |            |           |                | Public, Societal Benefit         |
| aseda University                                        | 1-104 Totsukamachi                    | Tokyo            |           | lı 169-8050         |                          | 501(c)(3)              | 393,939   |            |           |                | Education                        |
| ashburn University Foundation                           | 1729 SW MacVicar Avenue               | Topeka           | KS        | 66604-3128          | 48-6105561               | 501(c)(3)              | 3,801,440 |            |           |                | Education                        |
| ashington State Horse Park Authority Inc                | PO Box 278                            | Cle Elum         | WA        | 98922               | 33-1197391               | 501(c)(3)              | 20,000    |            |           |                | Environment & Animals            |
| ashington State University                              | 2580 NE Grimes Way                    | Pullman          | WA        | 99163-9916          | 91-1075542               | 501(c)(3)              | 111,000   |            |           |                | Education                        |
| ashington University in St. Louis                       | Campus Box 1082                       | St. Louis        | MO        | 63130               | 43-0653611               | 501(c)(3)              | 12,270    |            |           |                | Education                        |
| at Buddha Vharami of Nebraska                           | 9913 Highway 75                       | Plattsmouth      | NE        | 68048               |                          | 501(c)(3)              | 20,000    |            |           |                | Religion-Related                 |
| atchtower Bible & Tract Society of New                  |                                       |                  |           |                     |                          |                        |           |            |           |                |                                  |
| rk, Inc                                                 | 900 Red Mills Road                    | Wallkill         | NY        | 12589               | 11-1753577               | 501(c)(3)              | 7,998     |            |           |                | Religion-Related                 |
| ater Missions International                             | PO Box 63320                          | Charlotte        | NC        | 28263-3320          | 57-1116978               | 501(c)(3)              | 7,500     |            |           |                | International & Foreign Affairs  |
| ater.org                                                | 117 W 20th Street, Suite 203          | Kansas City      | MO        | 64108               | 58-2060131               | 501(c)(3)              | 12,000    |            |           |                | International & Foreign Affairs  |
| atermark Church                                         | 5805 Osgood Avenue N                  | Stilllwater      | MN        | 55082               | 80-0858444               | 501(c)(3)              | 15,000    |            |           |                | Religion-Related                 |
| ater's Edge Church                                      | 19600 Harrison Street                 | Gretna           | NE        | 68028               |                          | 501(c)(3)              | 28,667    |            |           |                | Religion-Related                 |
| atertown Community Foundation                           | 211 E Kemp AVenue                     | Watertown        | SD        |                     | 46-0350319               | 501(c)(3)              | 10,000    |            |           |                | Public, Societal Benefit         |
| aukesha County Christmas Clearing                       |                                       |                  |           |                     |                          |                        |           |            |           |                |                                  |
| uncil Inc                                               | PO Box 791                            | Pewaukee         | WI        | 53072               | 39-1529238               | 501(c)(3)              | 7,000     |            |           |                | Human Services                   |
| aunakee Neighborhood Connection Cor                     | o 215 Century Avenue, Suite 316       | Waunakee         | WI        | 53597               | 61-1513411               | 501(c)(3)              | 12,442    |            |           |                | Human Services                   |
| aymakers                                                | 7291 Talbert Ave                      | Huntington Beach | CA        | 92648               | 95-3167866               | 501(c)(3)              | 10,500    |            |           |                | Human Services                   |
| ayside Waifs, Inc.                                      | 3901 Martha Truman Road               | Kansas City      | MO        | 64137-2808          |                          | 501(c)(3)              | 60,302    |            |           |                | Environment & Animals            |
| eber State University                                   | 1265 Village Drive, Dept 4018         | Ogden            | UT        |                     | 87-6000535               | 501(c)(3)              | 28,000    |            |           |                | Education                        |
| ednesday's Gift                                         | PO Box 2668                           | San Rafael       | CA        | 94912               | 26-2655374               | 501(c)(3)              | 10,000    |            |           |                | Human Services                   |
| ellbeing & Education Foundation                         | 14752 S Springtime Road               | Draper           | UT        | 84020               | 27-3654651               | 501(c)(3)              | 37,118    |            |           |                | Human Services                   |
| ellness House                                           | 131 N County Line Road                | Hinsdale         | IL        | 60521               | 36-3636933               | 501(c)(3)              | 23,800    |            |           |                | Human Services                   |
| esley United Methodist Church                           | 566 North Fifth Street                | San Jose         | CA        | 95112               | 30 0000000               | 501(c)(3)              | 255,000   |            |           |                | Religion-Related                 |
| est Hills Church of the Nazarene                        | 300 Lassen Street                     | Taft             | CA        | 93268               |                          | 501(c)(3)              | 255,000   |            |           |                | Religion-Related                 |
| est Kern Oil Museum, Inc.                               | PO Box 491                            | Taft             | CA        | 93268               | 23-7366570               | 501(c)(3)              | 50,000    |            |           |                | Arts & Culture                   |
| est Virginia United Health System Inc                   | 251 N 4th Street                      | Oakland          | MD        | 21550               | 55-0754713               | 501(c)(3)              | 10,000    |            |           |                | Health, Medicine & Science       |
| estbridge Academy, Inc.                                 | 60 West Street                        | Bloomfield       | NJ        | 07003               | 22-2007342               | 501(c)(3)              | 10,000    |            |           |                | Education                        |
| estern Center on Law & Poverty                          | 3701 Wilshire Blvd Suite 208          | Los Angeles      | CA        | 90010               | 95-2897721               | 501(c)(3)              | 10,000    |            |           |                | Human Services                   |
| estern Michigan University                              | 1903 W Michigan Avenue                | Kalamazoo        | MI        | 49008-5403          | 38-2138856               | 501(c)(3)<br>501(c)(3) | 10,000    |            |           |                | Education                        |
| estern Michigan University                              | 29926 37th Avenue S                   | Auburn           | WA        | 49008-5403<br>98001 | 20-5130030               | 501(c)(3)<br>501(c)(3) | 26,150    |            |           |                | Religion-Related                 |
| estmin Church<br>estminster Chapel of Bellevue Inc      | 13646 NE 24th Street                  | Bellevue         | WA        | 98001<br>98005      |                          | 501(c)(3)<br>501(c)(3) | 26,150    |            |           |                | Religion-Related                 |
| estminster Chapet of Bellevue inc                       | 13646 NE 24th Street<br>1840 S 1300 E | Salt Lake City   | UT        | 98005<br>84105      | 87-0212470               |                        | 10,000    |            |           |                | Education                        |
| estminster College<br>estminster Retirement Communities | 1040 S 1300 E                         | Sall Lake Ully   | UI        | 04100               | 07-0212470               | 501(c)(3)              | 10,000    |            |           |                | EuuCation                        |
| undation Inc                                            | 1095 Pinellas Point Drive S           | St. Petersburg   | FL        | 33705               | 23-7414048               | 501(c)(3)              | 10,000    |            |           |                | Human Services                   |
| estminster Shores Inc                                   | 80 W Lucerne Circle                   | Orlando          | FL        | 32801               | 59-0714826               | 501(c)(3)              | 7,500     |            |           |                | Human Services                   |
| estside Family Church                                   | 8500 Woodsonia Drive                  | Lenexa           | KS        | 66227               | 48-0849830               | 501(c)(3)              | 29,000    |            |           |                | Religion-Related                 |
| ETA, TV 26 & Classical 90.9 FM                          | 3939 Campbell Avenue                  | Arlington        | VA        | 22206               | 53-0242992               | 501(c)(3)              | 9,990     |            |           |                | Arts & Culture                   |
| hen the Saints                                          | 6614 Clayton Road, Suite 379          | St. Louis        | MO        | 63117               | 90-0603640               | 501(c)(3)              | 50,000    |            |           |                | Religion-Related                 |
| nite Salmon Band Boosters                               | PO Box 1702                           | White Salmon     | WA        | 98672               | 37-1957453               | 501(c)(3)              | 5,300     |            |           |                | Education                        |
| hitman-Walker Health                                    | 1377 R Street NW, Suite 200           | Washington       | DC        | 20009               | 82-3842638               | 501(c)(3)              | 5,700     |            |           |                | Health, Medicine & Science       |
| hitworth University                                     | 300 W Hawthorne Road                  | Spokane          | WA        | 20009<br>99251      | 91-0473310               | 501(c)(3)              | 25,000    |            |           |                | Education                        |
| likimedia Foundation, Inc.                              | PO Box 98204                          | Washington       | DC        | 20090               | 91-0473310<br>20-0049703 | 501(c)(3)<br>501(c)(3) | 25,000    |            |           |                | Arts & Culture                   |
|                                                         |                                       |                  |           | 20090               | 70-0049703               | 501(C)(3)              | 32.817    |            |           |                |                                  |

| ) Name of Organization or Government       | (a) Address                      | (a) City           | (a) State | (a) Zip          | (b) EIN                  | (c) IRC Section        | (d)Cash Grant | Non-Cash<br>Assistance | Method of<br>Valuation | Description of<br>Non-cash Asst. | (h) Purpose of Grant or Assist |
|--------------------------------------------|----------------------------------|--------------------|-----------|------------------|--------------------------|------------------------|---------------|------------------------|------------------------|----------------------------------|--------------------------------|
| ,                                          | North Wing Ground Floor Newbury  | (, e,              | (a) state | (~/ <b>–</b> . p |                          | (0)                    | (a)each orant |                        | - draddon              | non caon root.                   | , . a.pooo of orant of A33131  |
| ild Fish Conservation                      | Road                             | Andover, Wiltshire |           | SP10 4DU         |                          | 501(c)(3)              | 69,050        |                        |                        |                                  | Environment & Animals          |
| fildcare                                   | 76 Albert Park Lane              | San Rafael         | CA        | 94901-3929       | 51-0172331               | 501(c)(3)              | 15,000        |                        |                        |                                  | Environment & Animals          |
| ildlife Rehabilitation Center              | 2530 Dale Street N               | Roseville          | MN        | 55113            | 41-1588791               | 501(c)(3)              | 10,500        |                        |                        |                                  | Environment & Animals          |
| ildwood Outdoor Education Center Inc       | 7095 W 399th Street              | LaCygne            | KS        | 66040-4062       | 43-1154205               | 501(c)(3)              | 6,300         |                        |                        |                                  | Education                      |
| ill Rogers Motion Picture Pioneers         |                                  |                    |           |                  |                          |                        |               |                        |                        |                                  |                                |
| oundation                                  | 6767 Forest Lawn Drive Suite 303 | Los Angeles        | CA        | 90068            | 15-0533551               | 501(c)(3)              | 50,000        |                        |                        |                                  | Health, Medicine & Science     |
| 'illiam J. Brennan Jr. Center for Justice, |                                  | 0                  |           |                  |                          |                        |               |                        |                        |                                  |                                |
| C.                                         | 120 Broadway, Suite 1750         | New York           | NY        | 10271            | 13-3839293               | 501(c)(3)              | 31,900        |                        |                        |                                  | Public, Societal Benefit       |
| illiam Marsh Rice University               | PO Box 2932, MS-531              | Houston            | TX        | 77252-2932       | 74-1109620               | 501(c)(3)              | 25,000        |                        |                        |                                  | Education                      |
| filliams College                           | 75 Park Street                   | Williamstown       | MA        | 01267            | 04-2104847               | 501(c)(3)              | 27,100        |                        |                        |                                  | Education                      |
| illiams Marshall Cares Leadership          | /or unconcer                     | Withdimstown       | 1 // 1    | 01207            | 04 2104047               | 001(0)(0)              | 27,100        |                        |                        |                                  | Education                      |
| rogram                                     | 637 Hause Avenue                 | North Las Vegas    | NV        | 89030            | 81-2429770               | 501(c)(3)              | 20,000        |                        |                        |                                  | Public, Societal Benefit       |
| indward Islands Research & Education       | 057 Hause Avenue                 | NUTIT Las Vegas    | INV       | 89030            | 81-2429770               | 501(0)(5)              | 20,000        |                        |                        |                                  | Fublic, Societat Benefit       |
|                                            | 2500 Curries Liver Che 200       | Ore at Diver       | NIV/      | 11700            | 10.0700440               | F01(a)(0)              | 1 007 004     |                        |                        |                                  |                                |
| undation, Inc.                             | 3500 Sunrise Hwy, Ste 300        | Great River        | NY        | 11739            | 13-3768443               | 501(c)(3)              | 1,987,334     |                        |                        |                                  | Environment & Animals          |
| ntersburg Presbyterian Church              | 2000 N Fairview Street           | Santa Ana          | CA        | 92706            | 95-3569520               | 501(c)(3)              | 35,000        |                        |                        |                                  | Religion-Related               |
| sconsin Chamber Orchestra, Inc.            | 321 E Main Street                | Madison            | WI        | 53703            | 39-6078526               | 501(c)(3)              | 20,000        |                        |                        |                                  | Arts & Culture                 |
| sconsin Montessori Society Inc             | 345 N 95th Street                | Milwaukeeá         | WI        | 53226            | 39-1016541               | 501(c)(3)              | 10,000        |                        |                        |                                  | Education                      |
| omen for Women International               | PO Box 9224                      | Central Islip      | NY        | 11722-9224       | 52-1838756               | 501(c)(3)              | 101,670       |                        |                        |                                  | International & Foreign Affair |
| omen's Center of Tarrant County            | 1723 Hemphill Street             | Fort Worth         | ТΧ        | 76110-1516       | 75-1501868               | 501(c)(3)              | 30,000        |                        |                        |                                  | Health, Medicine & Science     |
| omen's International Zionist               |                                  |                    |           |                  |                          |                        |               |                        |                        |                                  |                                |
| ganization                                 | 950 Third Avenue, #2803          | New York           | NY        | 10022            | 13-3041381               | 501(c)(3)              | 12,800        |                        |                        |                                  | International & Foreign Affair |
| onderland Child & Family Services          | 2402 NW 195th Place              | Shoreline          | WA        | 98177            | 91-0890276               | 501(c)(3)              | 150,000       |                        |                        |                                  | Human Services                 |
| ood River Fire & Rescue Firefighters       |                                  |                    |           |                  |                          |                        |               |                        |                        |                                  |                                |
| sociation Inc                              | 117 E Walnut Street              | Hailey             | ID        | 83333            | 82-0537805               | Gov't                  | 10,000        |                        |                        |                                  | Human Services                 |
| odbury University                          | 7500 N. Glenoaks Blvd            | Burbank            | CA        | 91504            | 95-2786163               | 501(c)(3)              | 24,000        |                        |                        |                                  | Education                      |
| odcraft Rangers                            | 340 E Second Street, Suite 200   | Los Angeles        | CA        | 90012            | 95-1729319               | 501(c)(3)              | 10,000        |                        |                        |                                  | Human Services                 |
| oodinville Alliance Church                 | 13940 NE 166th Street            | Woodinville        | WA        | 98072            | 91-1078277               | 501(c)(3)              | 48,000        |                        |                        |                                  | Religion-Related               |
| oodland Presbyterian Church                | 1324 Columbia Drive              | Woodland           | CA        | 95695            |                          | 501(c)(3)              | 26,000        |                        |                        |                                  | Religion-Related               |
| oodland Tennis Club                        | PO Box 2283                      | Woodland           | CA        | 95695            | 26-1199267               | 501(c)(3)              | 10,000        |                        |                        |                                  | Human Services                 |
| oodmen Valley Chapel                       | 290 E Woodmen Road               | Colorado Springs   | CO        | 80919            | 84-0996424               | 501(c)(3)              | 8,178         |                        |                        |                                  | Religion-Related               |
|                                            | 4725 NE Lakewood Way             | Lee's Summit       | MO        | 64064            | 43-1149705               | 501(c)(3)              | 16,600        |                        |                        |                                  | Religion-Related               |
| prcester Polytechnic Institute             | 100 Institute Road               | Worcester          | MA        | 01609-2280       | 04-2121659               | 501(c)(3)              | 10,000        |                        |                        |                                  | Education                      |
| orld Central Kitchen, Inc.                 | PO Box 96538                     | Washington         | DC        | 20090-6538       | 27-3521132               | 501(c)(3)              | 128,357       |                        |                        |                                  | Human Services                 |
| orld Food Program USA                      | PO Box 96316                     | Washington         | DC        | 20090-6316       | 13-3843435               | 501(c)(3)              | 11,100        |                        |                        |                                  | International & Foreign Affair |
| orld Outreach Ministries                   | PO Box B                         | Marietta           | GA        | 30061            | 13-3643435<br>58-1387722 |                        | 11,100        |                        |                        |                                  | Religion-Related               |
|                                            |                                  |                    |           |                  |                          | 501(c)(3)              |               |                        |                        |                                  | 0                              |
| orld Reach, Inc.                           | PO Box 26155                     | Birmingham         | AL        | 35260            | 63-0838799               | 501(c)(3)              | 18,850        |                        |                        |                                  | Religion-Related               |
| orld Villages for Children                 | 4200 Parliament Place, Suite 230 | Lanham             | MD        | 20706            | 52-1440944               | 501(c)(3)              | 5,500         |                        |                        |                                  | International & Foreign Affair |
| orld Vision International                  | PO Box 9716                      | Federal Way        | WA        | 98063            | 95-3202116               | 501(c)(3)              | 33,230        |                        |                        |                                  | International & Foreign Affair |
| orld Wildlife Fund, Inc.                   | PO Box 97180                     | Washington         | DC        | 20090-7180       | 52-1693387               | 501(c)(3)              | 32,972        |                        |                        |                                  | Environment & Animals          |
| ounded Warrior Project                     | 4899 Belfort Road, Suite 300     | Jacksonville       | FL        | 32256            | 20-2370934               | 501(c)(3)              | 51,603        |                        |                        |                                  | Public, Societal Benefit       |
| cliffe Associates, Inc.                    | PO Box 620143                    | Orlando            | FL        | 32862-0143       | 95-2584324               | 501(c)(3)              | 9,000         |                        |                        |                                  | Religion-Related               |
| cliffe Bible Translators, Inc.             | PO Box 628200                    | Orlando            | FL        | 32862            | 95-1831097               | 501(c)(3)              | 14,525        |                        |                        |                                  | Religion-Related               |
| oming Wildlife Advocates                   | PO Box 1772                      | Wilson             | WY        | 83014            | 47-2017253               | 501(c)(3)              | 10,500        |                        |                        |                                  | Environment & Animals          |
| e University                               | PO Box 2038                      | New Haven          | CT        | 06521            | 06-0646973               | 501(c)(3)              | 2,535,150     |                        |                        |                                  | Education                      |
| mpa Valley Community Foundation            | PO Box 881869                    | Steamboat Springs  | CO        | 80488            | 84-0794536               | 501(c)(3)              | 67,250        |                        |                        |                                  | Public, Societal Benefit       |
| na Ministry Inc                            | Two University Plaza, Suite 100  | Hackensack         | NJ        | 07601            | 45-5107360               | 501(c)(3)              | 21,440        |                        |                        |                                  | Religion-Related               |
| shiva Shaarei Tzion                        | 71 Ethel Road West               | Piscataway         | NJ        | 08854            | 22-3249733               | 501(c)(3)              | 25,000        |                        |                        |                                  | Religion-Related               |
| shiva Tiferes Torah of Boca Raton, Inc.    | 7200 Palmetto Circle N           | Boca Raton         | FL        | 33433            | 46-5083531               | 501(c)(3)              | 42,000        |                        |                        |                                  | Education                      |
| shivas Chsan Sofer Inc                     | 1876 50th St                     | Brooklyn           | NY        | 11204            | 13-5616535               | 501(c)(3)              | 10,000        |                        |                        |                                  | Education                      |
| CA of Greater Kansas City                  | 3100 Broadway, Suite 1020        | Kansas City        | МО        | 64111            | 44-0546002               | 501(c)(3)              | 6,800         |                        |                        |                                  | Human Services                 |
| ICA of Long Island, Inc.                   | 121 Dosoris Lane                 | Glen Cove          | NY        | 11542            |                          | 501(c)(3)              | 10,000        |                        |                        |                                  | Human Services                 |
| ICA of Metropolitan Dallas                 | 146 Town Center Blvd             | Coppell            | TX        | 75019            | 75-0800696               | 501(c)(3)              | 10,000        |                        |                        |                                  | Human Services                 |
| lo Food Bank                               | 233 Harter Avenue                | Woodland           | CA        | 95776            | 23-7111782               | 501(c)(3)              | 10,000        |                        |                        |                                  | Human Services                 |
|                                            | PO Box 1196                      | Woodland           | CA        | 95776            | 68-0160105               | 501(c)(3)<br>501(c)(3) | 25,000        |                        |                        |                                  | Environment & Animals          |
|                                            |                                  | wooulanu           | 07        | 33770            | 20-0100103               | 301(0)(3)              | 20,000        |                        |                        |                                  | Environment & Allinats         |
| olo Land Trust<br>ork University           | 1125 E 8th Street                | York               | NE        | 68467            | 47-0418641               | 501(c)(3)              | 50,000        |                        |                        |                                  | Education                      |

|                                          |                                |               |           |            |            |                 |               | Non-Cash   | Method of | Description of |                                    |
|------------------------------------------|--------------------------------|---------------|-----------|------------|------------|-----------------|---------------|------------|-----------|----------------|------------------------------------|
| (a) Name of Organization or Government   | (a) Address                    | (a) City      | (a) State | (a) Zip    | (b) EIN    | (c) IRC Section | (d)Cash Grant | Assistance | Valuation | Non-cash Asst. | (h) Purpose of Grant or Assistance |
| Young Men's Christian Association of the |                                |               |           |            |            |                 |               |            |           |                |                                    |
| Greater Twin Cities                      | PO Box 1450                    | Minneapolis   | MN        | 55485-5901 | 45-2563299 | 501(c)(3)       | 12,170        |            |           |                | Religion-Related                   |
| Young Storytellers Foundation            | 923 E Third Street, Suite 307  | Los Angeles   | CA        | 90013      | 55-0827731 | 501(c)(3)       | 5,500         |            |           |                | Human Services                     |
| Yours Humanly                            | PO Box 5501                    | Walnut Creek  | CA        | 94596      | 46-3429734 | 501(c)(3)       | 10,000        |            |           |                | Human Services                     |
| Youth Alive                              | 3300 Elm Street                | Oakland       | CA        | 94609      | 94-3143254 | 501(c)(3)       | 50,000        |            |           |                | Human Services                     |
| Youth for Christ of Kern County          | PO Box 763                     | Bakersfield   | CA        | 93302      | 95-2597393 | 501(c)(3)       | 807,749       |            |           |                | Religion-Related                   |
| Youth Renewal Fund                       | 1460 Broadway                  | New York      | NY        | 10036      | 13-3641489 | 501(c)(3)       | 27,000        |            |           |                | Education                          |
| Youth With a Mission                     | PO Box 3000                    | Garden Valley | TX        | 75771      | 91-1104941 | 501(c)(3)       | 15,400        |            |           |                | Religion-Related                   |
| YouthBridge Community Foundation         | 12685 Olive Blvd, Suite 100    | St. Louis     | MO        | 63141      | 43-6064111 | 501(c)(3)       | 60,380,238    |            |           |                | Public, Societal Benefit           |
| YouthFront, Inc.                         | 4600 Rainbow Blvd              | Kansas City   | KS        | 66103      | 48-6088974 | 501(c)(3)       | 10,000        |            |           |                | Human Services                     |
| Yu-Ai Kai - Japanese American Community  |                                |               |           |            |            |                 |               |            |           |                |                                    |
| Senior Serv of San Jose                  | 588 N Fourth Street            | San Jose      | CA        | 95112      | 94-2427398 | 501(c)(3)       | 50,000        |            |           |                | Human Services                     |
| YWCA Metropolitan Chicago                | 1 N LaSalle Street, Suite 1700 | Chicago       | IL        | 60602      | 36-2179782 | 501(c)(3)       | 11,500        |            |           |                | Human Services                     |
| Zion Cares Community Development         |                                |               |           |            |            |                 |               |            |           |                |                                    |
| Corporation                              | 521 Bramhall Avenue            | Jersey City   | NJ        | 07304      | 86-1542721 | 501(c)(3)       | 45,000        |            |           |                | Human Services                     |
| Zion Lutheran Church                     | 624 Barnett Street             | Kerrville     | TX        | 78028      |            | 501(c)(3)       | 17,000        |            |           |                | Religion-Related                   |
| Zion Mennonite Church                    | 149 E Cherry Lane              | Souderton     | PA        | 18964      |            | 501(c)(3)       | 17,590        |            |           |                | Religion-Related                   |
| Zoological Society of Cincinnati         | 3400 Vine Street               | Cincinnati    | OH        | 45220      | 31-0537171 | 501(c)(3)       | 25,500        |            |           |                | Environment & Animals              |
| Zoological Society of San Diego          | PO Box 120551                  | San Diego     | CA        | 92112      | 95-1648219 | 501(c)(3)       | 21,200        |            |           |                | Environment & Animals              |