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Form 990

Return of Organization Exempt From Income Tax

OMB No 1545-0047

2017

Open to Public Inspection

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

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

Information about Form 990 and its instructions is at [www.irs.gov/form990](#)

Department of the Treasury
Internal Revenue Service

A For the 2017 calendar year, or tax year beginning 07-01-2017 , and ending 06-30-2018

B Check if applicable

☐ Address change

☐ Name change

☐ Initial return

☐ Final return/terminated

☐ Amended return

☐ Application pending

C Name of organization

GLOBAL IMPACT

Doing business as

Number and street (or P O box if mail is not delivered to street address)

1199 NORTH FAIRFAX ST NO 300

Room/suite

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

ALEXANDRIA, VA 22314

F Name and address of principal officer

SCOTT JACKSON

1199 NORTH FAIRFAX ST NO 300

ALEXANDRIA, VA 22314

H(a) Is this a group return for subordinates?

☐ Yes ☒ No

H(b) Are all subordinates included?

☐ Yes ☐ No

H(c) Group exemption number ▶

I Tax-exempt status

☒ 501(c)(3) ☐ 501(c) () ◀(insert no) ☐ 4947(a)(1) or ☐ 527

J Website: ▶

WWW CHARITY ORG

K Form of organization

☒ Corporation ☐ Trust ☐ Association ☐ Other ▶

L Year of formation

1981

M State of legal domicile

DC

Part I Summary

Activities & Governance

1 Briefly describe the organization's mission or most significant activities

GLOBAL IMPACT BUILDS PARTNERSHIPS AND RESOURCES FOR THE WORLD'S MOST VULNERABLE PEOPLE

2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets

3 Number of voting members of the governing body (Part VI, line 1a)

3

17

4 Number of independent voting members of the governing body (Part VI, line 1b)

4

16

5 Total number of individuals employed in calendar year 2017 (Part V, line 2a)

5

44

6 Total number of volunteers (estimate if necessary)

6

16

7a Total unrelated business revenue from Part VIII, column (C), line 12

7a

216,687

7b Net unrelated business taxable income from Form 990-T, line 34

7b

-72,459

Revenue

8 Contributions and grants (Part VIII, line 1h)

87,481,478

62,519,692

9 Program service revenue (Part VIII, line 2g)

2,835,495

9,098,606

10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)

37,720

135,235

11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)

387,614

57,354

12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)

90,742,307

71,810,887

Expenses

13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)

82,339,425

61,948,202

14 Benefits paid to or for members (Part IX, column (A), line 4)

0

0

15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)

5,105,236

6,435,133

16a Professional fundraising fees (Part IX, column (A), line 11e)

0

0

b Total fundraising expenses (Part IX, column (D), line 25) ▶464,737

17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)

3,207,589

3,539,866

18 Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)

90,652,250

71,923,201

19 Revenue less expenses Subtract line 18 from line 12

90,057

-112,314

Net Assets or Fund Balances

20 Total assets (Part X, line 16)

28,111,906

25,645,706

21 Total liabilities (Part X, line 26)

23,616,651

21,260,784

22 Net assets or fund balances Subtract line 21 from line 20

4,495,255

4,384,922

Part II Signature Block

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

Sign Here

Signature of officer

2019-05-02

Date

LUIS GUARDIA CHIEF BUS & FIN SVC OFFICER

Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name

AMY BOLAND CPA

Preparer's signature

AMY BOLAND CPA

Date

Check ☐ if self-employed

PTIN P01329488

Firm's name ▶ GELMAN ROSENBERG & FREEDMAN

Firm's EIN ▶ 52-1392008

Firm's address ▶ 4550 MONTGOMERY AVE SUITE 650N

Phone no (301) 951-9090

BETHESDA, MD 208142930

May the IRS discuss this return with the preparer shown above? (see instructions)

☒ Yes ☐ No

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 11282Y

Form 990 (2017)

Part III Statement of Program Service AccomplishmentsCheck if Schedule O contains a response or note to any line in this Part III ☒**1** Briefly describe the organization's mission

GLOBAL IMPACT BUILDS PARTNERSHIPS AND RAISES RESOURCES FOR THE WORLD'S MOST VULNERABLE PEOPLE THE ORGANIZATION WORKS WITH PUBLIC, PRIVATE AND NONPROFIT PARTNERS TO INSPIRE GREATER GIVING AND OFFERS A CONTINUUM OF INTEGRATED SERVICES INCLUDING (CONTINUED ON SCHEDULE O)

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?☐ Yes ☒ No

If "Yes," describe these new services on Schedule O

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?☐ Yes ☒ No

If "Yes," describe these changes on Schedule O

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

| | | | | | |
|-----------|----------------------|-----------|------------------------|-------------------------|-------------|
| 4a | (Code) (Expenses \$ | 5,143,515 | including grants of \$ | 2,981,116) (Revenue \$ | 2,091,359) |
| | See Additional Data | | | | |

| | | | | | |
|-----------|----------------------|------------|------------------------|--------------------------|-------------|
| 4b | (Code) (Expenses \$ | 63,300,265 | including grants of \$ | 58,967,086) (Revenue \$ | 6,790,560) |
| | See Additional Data | | | | |

| | | | | | |
|-----------|----------------------|---------|------------------------|---------------|-----------|
| 4c | (Code) (Expenses \$ | 485,112 | including grants of \$ |) (Revenue \$ | 216,687) |
| | See Additional Data | | | | |

| | | | | | |
|-----------|--|--|------------------------|---------------|---|
| 4d | Other program services (Describe in Schedule O) | | | | |
| | (Expenses \$ | | including grants of \$ |) (Revenue \$ |) |

| | | |
|-----------|---|------------|
| 4e | Total program service expenses ▶ | 68,928,892 |
|-----------|---|------------|

Part IV Checklist of Required Schedules

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

Part IV Checklist of Required Schedules (continued)

| | Yes | No |
|---|-----|----|
| 20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i> | | No |
| b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | | |
| 21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i> | Yes | |
| 22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i> | | No |
| 23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i> | Yes | |
| 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i> | | No |
| b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | | |
| c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? | | |
| d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | | |
| 25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i> | | No |
| b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i> | | No |
| 26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II</i> | | No |
| 27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i> | | No |
| 28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions) a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> | | No |
| b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> | | No |
| c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i> | | No |
| 29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> | | No |
| 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i> | | No |
| 31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> | | No |
| 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i> | | No |
| 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i> | | No |
| 34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i> | | No |
| 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? | | No |
| b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i> | | |
| 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i> | | No |
| 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i> | | No |
| 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O | Yes | |

Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response or note to any line in this Part V ☐

| | | Yes | No |
|------------|--|-----|----|
| 1a | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable. | 42 | |
| b | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable. | 0 | |
| c | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? | Yes | |
| 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. | 44 | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions). | Yes | |
| 3a | Did the organization have unrelated business gross income of \$1,000 or more during the year? | Yes | |
| b | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O. | Yes | |
| 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)? | | No |
| 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? | | No |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | | No |
| c | If "Yes," to line 5a or 5b, did the organization file Form 8886-T? | | |
| 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? | | No |
| b | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | |
| a | 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? | | No |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | | |
| c | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? | | No |
| d | If "Yes," indicate the number of Forms 8282 filed during the year. | 7d | |
| e | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | | No |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | | No |
| g | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | | |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | | |
| 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? | | No |
| 9a | Did the sponsoring organization make any taxable distributions under section 4966? | | No |
| b | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | | No |
| 10 | Section 501(c)(7) organizations. Enter | | |
| a | Initiation fees and capital contributions included on Part VIII, line 12. | 10a | |
| b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities. | 10b | |
| 11 | Section 501(c)(12) organizations. Enter | | |
| a | Gross income from members or shareholders. | 11a | |
| b | Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them). | 11b | |
| 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. | | |
| a | Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. | 13a | |
| 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. | 13b | |
| c | Enter the amount of reserves on hand. | 13c | |
| 14a | Did the organization receive any payments for indoor tanning services during the tax year? | 14a | No |
| b | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. | 14b | |

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.Check if Schedule O contains a response or note to any line in this Part VI. ☒**Section A. Governing Body and Management**

| | | Yes | No |
|--|--------------|-----|----|
| 1a Enter the number of voting members of the governing body at the end of the tax year | 1a 17 | | |
| If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O | | | |
| b Enter the number of voting members included in line 1a, above, who are independent | 1b 16 | | |
| 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? | 2 | | No |
| 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? | 3 | | No |
| 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | 4 | | No |
| 5 Did the organization become aware during the year of a significant diversion of the organization's assets? | 5 | | No |
| 6 Did the organization have members or stockholders? | 6 | | No |
| 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? | 7a | | No |
| b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? | 7b | | No |
| 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: | | | |
| a The governing body? | 8a | Yes | |
| b Each committee with authority to act on behalf of the governing body? | 8b | Yes | |
| 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O. | 9 | | No |

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

| | Yes | No |
|---|----------------|----|
| 10a Did the organization have local chapters, branches, or affiliates? | 10a | No |
| b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? | 10b | |
| 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | 11a Yes | |
| b Describe in Schedule O the process, if any, used by the organization to review this Form 990. | | |
| 12a Did the organization have a written conflict of interest policy? If "No," go to line 13. | 12a Yes | |
| b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? | 12b Yes | |
| c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done. | 12c Yes | |
| 13 Did the organization have a written whistleblower policy? | 13 Yes | |
| 14 Did the organization have a written document retention and destruction policy? | 14 Yes | |
| 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | | |
| a The organization's CEO, Executive Director, or top management official | 15a Yes | |
| b Other officers or key employees of the organization | 15b Yes | |
| If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) | | |
| 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? | 16a | No |
| 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 organization's exempt status with respect to such arrangements? | 16b | |

Section C. Disclosure

17 List the States with which a copy of this Form 990 is required to be filed: **AL, AR, CA, FL, GA, HI, IL, KS, KY, MD, MA, MI, MN, MS, NH, NJ, NM, NY, NC, OR, PA, RI, SC, TN, UT, VA, WV, WI**

18 Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
☒ Own website ☒ Another's website ☒ Upon request ☐ Other (explain in Schedule O)

19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

20 State the name, address, and telephone number of the person who possesses the organization's books and records:
► LUIS GUARDIA 1199 NORTH FAIRFAX ST NO 300 ALEXANDRIA, VA 22314 (703) 717-5200

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

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

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

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

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

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

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

| (A) Name and Title | (B) Average hours per week (list any hours for related organizations below dotted line) | (C) Position (do not check more than one box, unless person is both an officer and a director/trustee) | | | | | | (D) Reportable compensation from the organization (W- 2/1099-MISC) | (E) Reportable compensation from related organizations (W- 2/1099-MISC) | (F) Estimated amount of other compensation from the organization and related organizations |
|--|--|---|-----------------------|---------|--------------|------------------------------|--------|---|--|---|
| | | Individual trustee or director | Institutional Trustee | Officer | Key employee | Highest compensated employee | Former | | | |
| (1) SCOTT JACKSON PRESIDENT & CEO | 40 00 | X | | X | | | | 459,673 | 0 | 34,351 |
| (2) STEVE POLO BOARD CHAIR | 2 00 | X | | X | | | | 0 | 0 | 0 |
| (3) NANCY KELLY BOARD VICE CHAIR | 2 00 | X | | X | | | | 0 | 0 | 0 |
| (4) JAMES KANUCH BOARD SECRETARY/TREASURER | 2 00 | X | | X | | | | 0 | 0 | 0 |
| (5) JENNIFER ALCORN BOARD MEMBER (AS OF 4/2017) | 1 00 | X | | | | | | 0 | 0 | 0 |
| (6) TIMOTHY BLOECHL BOARD MEMBER | 1 00 | X | | | | | | 0 | 0 | 0 |
| (7) KATHRYN COMPTON BOARD MEMBER | 1 00 | X | | | | | | 0 | 0 | 0 |
| (8) JOSEPH CRUPI BOARD MEMBER | 1 00 | X | | | | | | 0 | 0 | 0 |
| (9) M MOUCTAR DIALLO BOARD MEMBER | 1 00 | X | | | | | | 0 | 0 | 0 |
| (10) PIERRE FERRARI BOARD MEMBER | 1 00 | X | | | | | | 0 | 0 | 0 |
| (11) PETER GRANT BOARD MEMBER | 1 00 | X | | | | | | 0 | 0 | 0 |
| (12) STAN HARRELL BOARD MEMBER | 1 00 | X | | | | | | 0 | 0 | 0 |
| (13) SARAH DEGNAN KAMBOU BOARD MEMBER | 1 00 | X | | | | | | 0 | 0 | 0 |
| (14) CAROL REIG BOARD MEMBER | 1 00 | X | | | | | | 0 | 0 | 0 |
| (15) ANITA WHITEHEAD BOARD MEMBER (AS OF 4/2017) | 1 00 | X | | | | | | 0 | 0 | 0 |
| (16) DAVID WU BOARD MEMBER | 1 00 | X | | | | | | 0 | 0 | 0 |
| (17) EDWARD ZELLEM BOARD MEMBER | 1 00 | X | | | | | | 0 | 0 | 0 |

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

| (A) Name and Title | (B) Average hours per week (list any hours for related organizations below dotted line) | (C) Position (do not check more than one box, unless person is both an officer and a director/trustee) | | | | | | (D) Reportable compensation from the organization (W-2/1099-MISC) | (E) Reportable compensation from related organizations (W-2/1099-MISC) | (F) Estimated amount of other compensation from the organization and related organizations |
|--|--|---|-----------------------|---------|--------------|------------------------------|--------|--|---|---|
| | | Individual trustee or director | Institutional Trustee | Officer | Key employee | Highest compensated employee | Former | | | |
| (18) LUIS GUARDIA CHIEF BUS & FIN OFFCR (BEG 12/17) | 40 00 | | | X | | | | 19,125 | 0 | 774 |
| (19) JOSEPH METTIMANO CHIEF MARKETING & DEVEL OFFICER | 40 00 | | | | | X | | 195,723 | 0 | 27,115 |
| (20) ANN CANELA VP PARTNER SOLUTIONS (UNTIL 10/2017) | 40 00 | | | | | X | | 176,077 | 0 | 16,293 |
| (21) STEPHANIE SCHOLZ VP, HR & ADMINISTRATION | 40 00 | | | | | X | | 162,284 | 0 | 5,832 |
| (22) CINDY DARNELL - VP OPS SPEC INIT (ACT MNG DIR UNTIL 11/2017) | 40 00 | | | | | X | | 156,595 | 0 | 4,816 |
| (23) LOUIS TORCHIA EXECUTIVE DIRECTOR, CFCNCA | 40 00 | | | | | X | | 153,133 | 0 | 2,070 |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |

| | | | |
|--|-----------|---|--------|
| 1b Sub-Total | | | |
| c Total from continuation sheets to Part VII, Section A | | | |
| d Total (add lines 1b and 1c) | 1,322,610 | 0 | 91,251 |

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ► 13

| | Yes | No |
|---|-----|----|
| 3 Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual | | No |
| 4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual | Yes | |
| 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person | | No |

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

| (A) Name and business address | (B) Description of services | (C) Compensation |
|---|-----------------------------------|---------------------|
| RAFFA 1899 L STREET NW SUITE 900 WASHINGTON, DC 20036 | ACCOUNTING | 400,761 |
| SCHANER & LUBITZ PLLC 4550 MONTGOMERY AVENUE 1100N BETHESDA, MD 20814 | LEGAL CONSULTING | 169,000 |
| THE MADNICK COMPANY 3708 HUNTINGTON STREET NW WASHINGTON, DC 20015 | SENIOR ADVISOR IN PHILANTHROPY | 127,500 |
| FLEISHMAN HILARD PO BOX 771737 ST LOUIS, MO 63177 | CFC CONSULTANT | 110,000 |

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ► 4

Part VIII

Statement of Revenue

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

| | | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512-514 |
|---|--|--|---|--|---|--|
| Contributions, Gifts, Grants and Other Similar Amounts | 1a | Federated campaigns . . . | 1a | 20,062,470 | | |
| | b | Membership dues . . . | 1b | | | |
| | c | Fundraising events . . . | 1c | | | |
| | d | Related organizations | 1d | | | |
| | e | Government grants (contributions) | 1e | | | |
| | f | All other contributions, gifts, grants, and similar amounts not included above | 1f | 42,457,222 | | |
| | g | Noncash contributions included in lines 1a-1f \$ _____ | | | | |
| | h | Total. Add lines 1a-1f ▶ | | 62,519,692 | | |
| Program Service Revenue | | | Business Code | | | |
| | 2a | ADMIN CHARGES FOR RAISING FUNDS | 900099 | 3,730,461 | 3,730,461 | |
| | b | CFC OUTREACH COORDINATOR FEES | 900099 | 2,638,592 | 2,638,592 | |
| | c | ADVISORY SERVICES | 900099 | 2,308,046 | 2,091,359 | 216,687 |
| | d | MEMBER STATE REGISTRATION | 900099 | 282,102 | 282,102 | |
| | e | COOPERATIVE ADVERTISING REIMB | 900099 | 139,405 | 139,405 | |
| | f | All other program service revenue | | | | |
| | g | Total. Add lines 2a-2f ▶ | | 9,098,606 | | |
| Other Revenue | 3 | | Investment income (including dividends, interest, and other similar amounts) ▶ | 72,445 | | 72,445 |
| | 4 | | Income from investment of tax-exempt bond proceeds ▶ | | | |
| | 5 | | Royalties ▶ | | | |
| | 6a | (i) Real | (ii) Personal | | | |
| | | Gross rents | | | | |
| | | b | Less rental expenses | | | |
| | | c | Rental income or (loss) | | | |
| | d | Net rental income or (loss) ▶ | | | | |
| | 7a | (i) Securities | (ii) Other | | | |
| | | Gross amount from sales of assets other than inventory | 883,336 | | | |
| | | b | Less cost or other basis and sales expenses | 820,546 | | |
| | | c | Gain or (loss) | 62,790 | | |
| | d | Net gain or (loss) ▶ | | 62,790 | | 62,790 |
| | 8a | Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18 a | | | | |
| | | b | Less direct expenses b | | | |
| | | c | Net income or (loss) from fundraising events . . . ▶ | | | |
| | 9a | Gross income from gaming activities See Part IV, line 19 a | | | | |
| | | b | Less direct expenses b | | | |
| c | | Net income or (loss) from gaming activities . . . ▶ | | | | |
| 10a | Gross sales of inventory, less returns and allowances a | | | | | |
| | b | Less cost of goods sold b | | | | |
| | c | Net income or (loss) from sales of inventory . . . ▶ | | | | |
| Miscellaneous Revenue | | Business Code | | | | |
| 11a | MISCELLANEOUS | 900099 | 57,354 | | 57,354 | |
| b | | | | | | |
| c | | | | | | |
| d | All other revenue | | | | | |
| e | Total. Add lines 11a-11d ▶ | | 57,354 | | | |
| 12 | Total revenue. See Instructions ▶ | | 71,810,887 | 8,881,919 | 216,687 | 192,589 |

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX ☐**Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.**

| | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
|---|-----------------------|---------------------------------|--|-----------------------------|
| 1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21. | 60,500,230 | 60,500,230 | | |
| 2 Grants and other assistance to domestic individuals. See Part IV, line 22. | | | | |
| 3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, line 15 and 16. | 1,447,972 | 1,447,972 | | |
| 4 Benefits paid to or for members. | | | | |
| 5 Compensation of current officers, directors, trustees, and key employees. | 707,504 | 554,792 | 87,567 | 65,145 |
| 6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). | | | | |
| 7 Other salaries and wages. | 4,623,911 | 3,088,732 | 1,397,125 | 138,054 |
| 8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions). | 192,706 | 130,057 | 56,183 | 6,466 |
| 9 Other employee benefits. | 512,451 | 239,325 | 258,847 | 14,279 |
| 10 Payroll taxes. | 398,561 | 272,090 | 111,435 | 15,036 |
| 11 Fees for services (non-employees): | | | | |
| a Management. | | | | |
| b Legal. | 209,500 | | 209,500 | |
| c Accounting. | 90,904 | | 90,904 | |
| d Lobbying. | | | | |
| e Professional fundraising services. See Part IV, line 17. | | | | |
| f Investment management fees. | | | | |
| g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O). | 806,477 | 595,546 | 183,717 | 27,214 |
| 12 Advertising and promotion. | | | | |
| 13 Office expenses. | 448,899 | 191,349 | 251,987 | 5,563 |
| 14 Information technology. | 225,204 | 75,216 | 149,988 | |
| 15 Royalties. | | | | |
| 16 Occupancy. | 351,649 | 62,657 | 288,992 | |
| 17 Travel. | 199,649 | 86,491 | 62,407 | 50,751 |
| 18 Payments of travel or entertainment expenses for any federal, state, or local public officials. | | | | |
| 19 Conferences, conventions, and meetings. | 39,416 | 23,293 | 13,298 | 2,825 |
| 20 Interest. | 25,760 | | 25,760 | |
| 21 Payments to affiliates. | | | | |
| 22 Depreciation, depletion, and amortization. | 151,401 | | 151,401 | |
| 23 Insurance. | 58,909 | | 58,909 | |
| 24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O): | | | | |
| a CAMPAIGN MATERIALS | 888,764 | 757,951 | 93,496 | 37,317 |
| b BAD DEBT EXPENSE | 43,334 | 43,334 | | |
| c ALLOCATION OF OVERHEAD | 0 | 859,857 | -961,944 | 102,087 |
| d | | | | |
| e All other expenses | | | | |
| 25 Total functional expenses. Add lines 1 through 24e. | 71,923,201 | 68,928,892 | 2,529,572 | 464,737 |
| 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720). | | | | |

Part X Balance SheetCheck if Schedule O contains a response or note to any line in this Part IX ☐

| | | | | (A) Beginning of year | | (B) End of year | |
|------------------------------------|--|---|------------|--------------------------|------------|--------------------|---------|
| Assets | 1 | Cash—non-interest-bearing | | 2,924,827 | 1 | 3,457,713 | |
| | 2 | Savings and temporary cash investments | | 147,837 | 2 | 76,920 | |
| | 3 | Pledges and grants receivable, net | | 20,271,695 | 3 | 17,848,731 | |
| | 4 | Accounts receivable, net | | 1,684,841 | 4 | 1,668,062 | |
| | 5 | Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L | | | 5 | | |
| | 6 | Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L | | | 6 | | |
| | 7 | Notes and loans receivable, net | | | 7 | | |
| | 8 | Inventories for sale or use | | | 8 | | |
| | 9 | Prepaid expenses and deferred charges | | 226,623 | 9 | 210,376 | |
| | 10a | Land, buildings, and equipment—cost or other basis. Complete Part VI of Schedule D | 10a | 2,514,163 | | | |
| | b | Less: accumulated depreciation | 10b | 1,850,542 | 796,360 | 10c | 663,621 |
| | 11 | Investments—publicly traded securities | | 1,869,418 | 11 | 1,551,991 | |
| | 12 | Investments—other securities. See Part IV, line 11 | | | 12 | | |
| | 13 | Investments—program-related. See Part IV, line 11 | | | 13 | | |
| | 14 | Intangible assets | | | 14 | | |
| | 15 | Other assets. See Part IV, line 11 | | 190,305 | 15 | 168,292 | |
| 16 | Total assets. Add lines 1 through 15 (must equal line 34) | | 28,111,906 | 16 | 25,645,706 | | |
| Liabilities | 17 | Accounts payable and accrued expenses | | 1,721,380 | 17 | 1,549,828 | |
| | 18 | Grants payable | | | 18 | | |
| | 19 | Deferred revenue | | | 19 | 294,653 | |
| | 20 | Tax-exempt bond liabilities | | | 20 | | |
| | 21 | Escrow or custodial account liability. Complete Part IV of Schedule D | | | 21 | | |
| | 22 | Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L | | | 22 | | |
| | 23 | Secured mortgages and notes payable to unrelated third parties | | | 23 | 500,000 | |
| | 24 | Unsecured notes and loans payable to unrelated third parties | | | 24 | | |
| | 25 | Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D | | 21,895,271 | 25 | 18,916,303 | |
| | 26 | Total liabilities. Add lines 17 through 25 | | 23,616,651 | 26 | 21,260,784 | |
| Net Assets or Fund Balances | Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34. | | | | | | |
| | 27 | Unrestricted net assets | | 4,244,168 | 27 | 4,384,922 | |
| | 28 | Temporarily restricted net assets | | 251,087 | 28 | 0 | |
| | 29 | Permanently restricted net assets | | | 29 | | |
| | Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34. | | | | | | |
| | 30 | Capital stock or trust principal, or current funds | | | 30 | | |
| | 31 | Paid-in or capital surplus, or land, building or equipment fund | | | 31 | | |
| | 32 | Retained earnings, endowment, accumulated income, or other funds | | | 32 | | |
| | 33 | Total net assets or fund balances | | 4,495,255 | 33 | 4,384,922 | |
| 34 | Total liabilities and net assets/fund balances | | 28,111,906 | 34 | 25,645,706 | | |

Part XI Reconciliation of Net AssetsCheck if Schedule O contains a response or note to any line in this Part XI ☐

| | | | |
|-----------|---|-----------|------------|
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | 71,810,887 |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | 71,923,201 |
| 3 | Revenue less expenses Subtract line 2 from line 1 | 3 | -112,314 |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 | 4,495,255 |
| 5 | Net unrealized gains (losses) on investments | 5 | 1,981 |
| 6 | Donated services and use of facilities | 6 | |
| 7 | Investment expenses | 7 | |
| 8 | Prior period adjustments | 8 | |
| 9 | Other changes in net assets or fund balances (explain in Schedule O) | 9 | 0 |
| 10 | Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B)) | 10 | 4,384,922 |

Part XII Financial Statements and ReportingCheck 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 <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O | | |
| 2a Were the organization's financial statements compiled or reviewed by an independent accountant? If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis | | No |
| 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 audited on a separate basis, consolidated basis, or both <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis | Yes | |
| c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O | Yes | |
| 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? | | No |
| b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits | | |

Additional Data

Software ID:
Software Version:
EIN: 52-1273585
Name: GLOBAL IMPACT

Form 990 (2017)

Form 990, Part III, Line 4a:

FUNDRAISING AND PARTNERSHIP SOLUTIONS GLOBAL IMPACT PROVIDES NONPROFITS A VARIETY OF SERVICES INCLUDING FUNDRAISING, DONOR ENGAGEMENT AND EMPLOYEE GIVING STRATEGY, COLLABORATIVE PROGRAMS, STATE REGISTRATION, MARKETING, AND TECHNOLOGY SOLUTIONS WHICH ENHANCE CLIENTS' VISIBILITY AND FUNDRAISING EFFORTS

Form 990, Part III, Line 4b:

EMPLOYEE ENGAGEMENT AND CSR PROGRAMS GLOBAL IMPACT OFFERS CORPORATE AND PUBLIC SECTOR CLIENTS A RANGE OF SERVICES THAT ENHANCE EMPLOYEE GIVING AND INCREASE SOCIAL IMPACT CORPORATE SERVICES INCLUDE EMPLOYEE GIVING AND ENGAGEMENT, DISASTER RESPONSE AND ASSISTANCE, HIGH IMPACT FUNDS, AND CORPORATE PHILANTHROPY STRATEGY AND IMPLEMENTATION PUBLIC SECTOR SERVICES INCLUDE LARGE SCALE WORKPLACE GIVING CAMPAIGN MANAGEMENT AND MARKETING, AND DEVELOPMENT OF EMPLOYEE GIVING PROGRAMS

Form 990, Part III, Line 4c:

FINANCIAL AND BUSINESS SERVICES GLOBAL IMPACT PROVIDES FISCAL AGENCY SERVICES (FINANCIAL AND OTHER WRAP-AROUND SERVICES SUCH AS HUMAN RESOURCES AND INFORMATION TECHNOLOGY), FISCAL SPONSORSHIP, AND DONOR-ADVISED FUNDS GLOBAL IMPACT PROVIDES THESE SERVICES TO CLIENTS ENHANCING THEIR OPERATIONS AND EFFICIENCY, AND ALSO ADMINISTERS GROWFUND-THE ORGANIZATION'S OWN NO MINIMUM CONTRIBUTION DONOR-ADVISED FUND

SCHEDULE A

(Form 990 or 990EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.
▶ Attach to Form 990 or Form 990-EZ.
▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2017

Open to Public Inspection

Name of the organization
GLOBAL IMPACT

Employer identification number
52-1273585

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

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

- 1

☐

A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2

☐

A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E (Form 990 or 990-EZ))
- 3

☐

A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4

☐

A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state _____
- 5

☐

An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II)
- 6

☐

A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7

☒

An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II)
- 8

☐

A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II)
- 9

☐

An agricultural research organization described in **170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land grant college of agriculture See instructions Enter the name, city, and state of the college or university _____
- 10

☐

An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2).** (Complete Part III)
- 11

☐

An organization organized and operated exclusively to test for public safety See **section 509(a)(4).**
- 12

☐

An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2).** See **section 509(a)(3).** Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g
- a

☐

Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization **You must complete Part IV, Sections A and B.**
- b

☐

Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) **You must complete Part IV, Sections A and C.**
- c

☐

Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) **You must complete Part IV, Sections A, D, and E.**
- d

☐

Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) **You must complete Part IV, Sections A and D, and Part V.**
- e

☐

Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization
- f

Enter the number of supported organizations _____
- g

Provide the following information about the supported organization(s)

| (i) Name of supported organization | (ii) EIN | (iii) Type of organization (described on lines 1- 10 above (see instructions)) | (iv) Is the organization listed in your governing document? | | (v) Amount of monetary support (see instructions) | (vi) Amount of other support (see instructions) |
|------------------------------------|----------|--|---|----|---|---|
| | | | Yes | No | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Total | | | | | | |

Part II

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

(Complete only if you checked the box on line 5, 7, 8, or 9 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

| Section A. Public Support | | | | | | | |
|---------------------------|---|------------|------------|------------|------------|------------|-------------|
| | Calendar year (or fiscal year beginning in) ► | (a) 2013 | (b) 2014 | (c) 2015 | (d) 2016 | (e) 2017 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees received (Do not include any "unusual grant ") | 38,186,920 | 43,300,109 | 36,831,703 | 87,481,478 | 62,519,692 | 268,319,902 |
| 2 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | |
| 3 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | |
| 4 | Total. Add lines 1 through 3 | 38,186,920 | 43,300,109 | 36,831,703 | 87,481,478 | 62,519,692 | 268,319,902 |
| 5 | The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) | | | | | | |
| 6 | Public support. Subtract line 5 from line 4 | | | | | | 268,319,902 |

| Section B. Total Support | | | | | | | |
|--|---|------------|------------|------------|------------|------------|--------------------------|
| Calendar year (or fiscal year beginning in) ► | | (a)2013 | (b)2014 | (c)2015 | (d)2016 | (e)2017 | (f)Total |
| 7 | Amounts from line 4 | 38,186,920 | 43,300,109 | 36,831,703 | 87,481,478 | 62,519,692 | 268,319,902 |
| 8 | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | 32,109 | 36,953 | 29,510 | 31,191 | 72,445 | 202,208 |
| 9 | Net income from unrelated business activities, whether or not the business is regularly carried on | | | | 8,391 | | 8,391 |
| 10 | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | | | | 387,614 | 57,354 | 444,968 |
| 11 | Total support. Add lines 7 through 10 | | | | | | 268,975,469 |
| 12 | Gross receipts from related activities, etc. (see instructions) | | | | | 12 | 18,467,961 |
| 13 | First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here | | | | | | <input type="checkbox"/> |

| Section C. Computation of Public Support Percentage | | |
|---|--|--------------------|
| 14 | Public support percentage for 2017 (line 6, column (f) divided by line 11, column (f)) | 14 99.760 % |
| 15 | Public support percentage for 2016 Schedule A, Part II, line 14 | 15 99.820 % |
| 16a | 33 1/3% support test—2017. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization. ► <input checked="" type="checkbox"/> | |
| b | 33 1/3% support test—2016. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization. ► <input type="checkbox"/> | |
| 17a | 10%-facts-and-circumstances test—2017. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization. ► <input type="checkbox"/> | |
| b | 10%-facts-and-circumstances test—2016. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization. ► <input type="checkbox"/> | |
| 18 | Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions. ► <input type="checkbox"/> | |

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

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

Section A. Public Support

| Calendar year (or fiscal year beginning in) ► | (a) 2013 | (b) 2014 | (c) 2015 | (d) 2016 | (e) 2017 | (f) Total |
|---|----------|----------|----------|----------|----------|-----------|
| 1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.") | | | | | | |
| 2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose | | | | | | |
| 3 Gross receipts from activities that are not an unrelated trade or business under section 513 | | | | | | |
| 4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | |
| 5 The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | |
| 6 Total. Add lines 1 through 5 | | | | | | |
| 7a Amounts included on lines 1, 2, and 3 received from disqualified persons | | | | | | |
| b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year | | | | | | |
| c Add lines 7a and 7b | | | | | | |
| 8 Public support. (Subtract line 7c from line 6.) | | | | | | |

Section B. Total Support

| Calendar year (or fiscal year beginning in) ► | (a) 2013 | (b) 2014 | (c) 2015 | (d) 2016 | (e) 2017 | (f) Total |
|---|----------|----------|----------|----------|----------|-----------|
| 9 Amounts from line 6 | | | | | | |
| 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | | | | | | |
| b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 | | | | | | |
| c Add lines 10a and 10b | | | | | | |
| 11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on | | | | | | |
| 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | | | | | | |
| 13 Total support. (Add lines 9, 10c, 11, and 12.) | | | | | | |

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

Section C. Computation of Public Support Percentage

| | | |
|--|-----------|--|
| 15 Public support percentage for 2017 (line 8, column (f) divided by line 13, column (f)) | 15 | |
| 16 Public support percentage from 2016 Schedule A, Part III, line 15 | 16 | |

Section D. Computation of Investment Income Percentage

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

19a 33 1/3% support tests—2017. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ► ☐

b 33 1/3% support tests—2016. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ► ☐

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ► ☐

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

Part IV Supporting Organizations (continued)

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

Section B. Type I Supporting Organizations

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

Section C. Type II Supporting Organizations

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

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? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i> | | |
| | 2 | |
| 3 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i> | | |
| | 3 | |

Section E. Type III Functionally-Integrated Supporting Organizations

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

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

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

| Section A - Adjusted Net Income | | (A) Prior Year | (B) Current Year (optional) |
|---|-----------|----------------|-----------------------------|
| 1 Net short-term capital gain | 1 | | |
| 2 Recoveries of prior-year distributions | 2 | | |
| 3 Other gross income (see instructions) | 3 | | |
| 4 Add lines 1 through 3 | 4 | | |
| 5 Depreciation and depletion | 5 | | |
| 6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions) | 6 | | |
| 7 Other expenses (see instructions) | 7 | | |
| 8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4) | 8 | | |
| Section B - Minimum Asset Amount | | (A) Prior Year | (B) Current Year (optional) |
| 1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year) | 1 | | |
| a Average monthly value of securities | 1a | | |
| b Average monthly cash balances | 1b | | |
| c Fair market value of other non-exempt-use assets | 1c | | |
| d Total (add lines 1a, 1b, and 1c) | 1d | | |
| e Discount claimed for blockage or other factors (explain in detail in Part VI) | | | |
| 2 Acquisition indebtedness applicable to non-exempt use assets | 2 | | |
| 3 Subtract line 2 from line 1d | 3 | | |
| 4 Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions) | 4 | | |
| 5 Net value of non-exempt-use assets (subtract line 4 from line 3) | 5 | | |
| 6 Multiply line 5 by .035 | 6 | | |
| 7 Recoveries of prior-year distributions | 7 | | |
| 8 Minimum Asset Amount (add line 7 to line 6) | 8 | | |
| Section C - Distributable Amount | | | Current Year |
| 1 Adjusted net income for prior year (from Section A, line 8, Column A) | 1 | | |
| 2 Enter 85% of line 1 | 2 | | |
| 3 Minimum asset amount for prior year (from Section B, line 8, Column A) | 3 | | |
| 4 Enter greater of line 2 or line 3 | 4 | | |
| 5 Income tax imposed in prior year | 5 | | |
| 6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions) | 6 | | |
| 7 <input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions) | | | |

Part V

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

| Section D - Distributions | Current Year |
|--|--------------|
| 1 Amounts paid to supported organizations to accomplish exempt purposes | |
| 2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity | |
| 3 Administrative expenses paid to accomplish exempt purposes of supported organizations | |
| 4 Amounts paid to acquire exempt-use assets | |
| 5 Qualified set-aside amounts (prior IRS approval required) | |
| 6 Other distributions (describe in Part VI) See instructions | |
| 7 Total annual distributions. Add lines 1 through 6 | |
| 8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI) See instructions | |
| 9 Distributable amount for 2017 from Section C, line 6 | |
| 10 Line 8 amount divided by Line 9 amount | |

| Section E - Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistributions Pre-2017 | (iii) Distributable Amount for 2017 |
|---|-----------------------------|--|---|
| 1 Distributable amount for 2017 from Section C, line 6 | | | |
| 2 Underdistributions, if any, for years prior to 2017 (reasonable cause required-- explain in Part VI) See instructions | | | |
| 3 Excess distributions carryover, if any, to 2017 | | | |
| a | | | |
| b From 2013. | | | |
| c From 2014. | | | |
| d From 2015. | | | |
| e From 2016. | | | |
| f Total of lines 3a through e | | | |
| g Applied to underdistributions of prior years | | | |
| h Applied to 2017 distributable amount | | | |
| i Carryover from 2012 not applied (see instructions) | | | |
| j Remainder Subtract lines 3g, 3h, and 3i from 3f | | | |
| 4 Distributions for 2017 from Section D, line 7 \$ | | | |
| a Applied to underdistributions of prior years | | | |
| b Applied to 2017 distributable amount | | | |
| c Remainder Subtract lines 4a and 4b from 4 | | | |
| 5 Remaining underdistributions for years prior to 2017, if any Subtract lines 3g and 4a from line 2 If the amount is greater than zero, explain in Part VI See instructions | | | |
| 6 Remaining underdistributions for 2017 Subtract lines 3h and 4b from line 1 If the amount is greater than zero, explain in Part VI See instructions | | | |
| 7 Excess distributions carryover to 2018. Add lines 3j and 4c | | | |
| 8 Breakdown of line 7 | | | |
| a Excess from 2013. | | | |
| b Excess from 2014. | | | |
| c Excess from 2015. | | | |
| d Excess from 2016. | | | |
| e Excess from 2017. | | | |

Additional Data

Software ID:
Software Version:
EIN: 52-1273585
Name: GLOBAL IMPACT

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

Facts And Circumstances Test

| | | |
|--|--|----------------------------------|
| SCHEDULE C (Form 990 or 990-EZ) | Political Campaign and Lobbying Activities | OMB No 1545-0047 |
| | For Organizations Exempt From Income Tax Under section 501(c) and section 527 | 2017 |
| Department of the Treasury Internal Revenue Service | ▶Complete if the organization is described below. ▶Attach to Form 990 or Form 990-EZ. ▶Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. | Open to Public Inspection |

If the organization answered "Yes" on Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C
- Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B
- Section 527 organizations Complete Part I-A only

If the organization answered "Yes" on Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A

If the organization answered "Yes" on Form 990, Part IV, Line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

- Section 501(c)(4), (5), or (6) organizations Complete Part III

| | |
|---|---|
| Name of the organization GLOBAL IMPACT | Employer identification number 52-1273585 |
|---|---|

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

- 1** Provide a description of the organization's direct and indirect political campaign activities in Part IV (see instructions for definition of "political campaign activities")
- 2** Political campaign activity expenditures (see instructions) ▶ \$ _____
- 3** Volunteer hours for political campaign activities (see instructions) _____

Part I-B Complete if the organization is exempt under section 501(c)(3).

- 1** Enter the amount of any excise tax incurred by the organization under section 4955 ▶ \$ _____
- 2** Enter the amount of any excise tax incurred by organization managers under section 4955 ▶ \$ _____
- 3** If the organization incurred a section 4955 tax, did it file Form 4720 for this year? ☐ **Yes** ☐ **No**
- 4a** Was a correction made? ☐ **Yes** ☐ **No**
- b** If "Yes," describe in Part IV

Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).

- 1** Enter the amount directly expended by the filing organization for section 527 exempt function activities ▶ \$ _____
- 2** Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ▶ \$ _____
- 3** Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b ▶ \$ _____
- 4** Did the filing organization file **Form 1120-POL** for this year? ☐ **Yes** ☐ **No**
- 5** Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments For each organization listed, enter the amount paid from the filing organization's funds Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV

| (a) Name | (b) Address | (c) EIN | (d) Amount paid from filing organization's funds If none, enter -0- | (e) Amount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0- |
|----------|-------------|---------|---|--|
| 1 | | | | |
| 2 | | | | |
| 3 | | | | |
| 4 | | | | |
| 5 | | | | |
| 6 | | | | |

Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).**A** Check ☐ if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures)**B** Check ☐ if the filing organization checked box A and "limited control" provisions apply

| Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.) | (a) Filing organization's totals | (b) Affiliated group totals | | | | | | | | | | | | |
|--|--|------------------------------------|--------------------|------------------------------|---|---|---|---|--|--|-------------------|-------------|--|--|
| 1a Total lobbying expenditures to influence public opinion (grass roots lobbying) | 0 | | | | | | | | | | | | | |
| b Total lobbying expenditures to influence a legislative body (direct lobbying) | 0 | | | | | | | | | | | | | |
| c Total lobbying expenditures (add lines 1a and 1b) | 0 | | | | | | | | | | | | | |
| d Other exempt purpose expenditures | 71,614,711 | | | | | | | | | | | | | |
| e Total exempt purpose expenditures (add lines 1c and 1d) | 71,614,711 | | | | | | | | | | | | | |
| f Lobbying nontaxable amount Enter the amount from the following table in both columns | 1,000,000 | | | | | | | | | | | | | |
| <table><thead><tr><th>If the amount on line 1e, column (a) or (b) is:</th><th>The lobbying nontaxable amount is:</th></tr></thead><tbody><tr><td>Not over \$500,000</td><td>20% of the amount on line 1e</td></tr><tr><td>Over \$500,000 but not over \$1,000,000</td><td>\$100,000 plus 15% of the excess over \$500,000</td></tr><tr><td>Over \$1,000,000 but not over \$1,500,000</td><td>\$175,000 plus 10% of the excess over \$1,000,000</td></tr><tr><td>Over \$1,500,000 but not over \$17,000,000</td><td>\$225,000 plus 5% of the excess over \$1,500,000</td></tr><tr><td>Over \$17,000,000</td><td>\$1,000,000</td></tr></tbody></table> | If the amount on line 1e, column (a) or (b) is: | The lobbying nontaxable amount is: | Not over \$500,000 | 20% of the amount on line 1e | Over \$500,000 but not over \$1,000,000 | \$100,000 plus 15% of the excess over \$500,000 | Over \$1,000,000 but not over \$1,500,000 | \$175,000 plus 10% of the excess over \$1,000,000 | Over \$1,500,000 but not over \$17,000,000 | \$225,000 plus 5% of the excess over \$1,500,000 | Over \$17,000,000 | \$1,000,000 | | |
| If the amount on line 1e, column (a) or (b) is: | The lobbying nontaxable amount is: | | | | | | | | | | | | | |
| Not over \$500,000 | 20% of the amount on line 1e | | | | | | | | | | | | | |
| Over \$500,000 but not over \$1,000,000 | \$100,000 plus 15% of the excess over \$500,000 | | | | | | | | | | | | | |
| Over \$1,000,000 but not over \$1,500,000 | \$175,000 plus 10% of the excess over \$1,000,000 | | | | | | | | | | | | | |
| Over \$1,500,000 but not over \$17,000,000 | \$225,000 plus 5% of the excess over \$1,500,000 | | | | | | | | | | | | | |
| Over \$17,000,000 | \$1,000,000 | | | | | | | | | | | | | |
| g Grassroots nontaxable amount (enter 25% of line 1f) | 250,000 | | | | | | | | | | | | | |
| h Subtract line 1g from line 1a If zero or less, enter -0- | 0 | | | | | | | | | | | | | |
| i Subtract line 1f from line 1c If zero or less, enter -0- | 0 | | | | | | | | | | | | | |
| j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? | <input type="checkbox"/> Yes <input type="checkbox"/> No | | | | | | | | | | | | | |

4-Year Averaging Period Under section 501(h)
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)

| Lobbying Expenditures During 4-Year Averaging Period | | | | | |
|---|-----------|-----------|-----------|-----------|-----------|
| Calendar year (or fiscal year beginning in) | (a) 2014 | (b) 2015 | (c) 2016 | (d) 2017 | (e) Total |
| 2a Lobbying nontaxable amount | 1,000,000 | 1,000,000 | 1,000,000 | 1,000,000 | 4,000,000 |
| b Lobbying ceiling amount (150% of line 2a, column(e)) | | | | | 6,000,000 |
| c Total lobbying expenditures | | | | | |
| d Grassroots nontaxable amount | 250,000 | 250,000 | 250,000 | 250,000 | 1,000,000 |
| e Grassroots ceiling amount (150% of line 2d, column (e)) | | | | | 1,500,000 |
| f Grassroots lobbying expenditures | | | | | |

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity

| | | (a) | | (b) |
|-----------|--|-----|----|--------|
| | | Yes | No | Amount |
| 1 | During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of | | | |
| a | Volunteers? | | | |
| b | Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? | | | |
| c | Media advertisements? | | | |
| d | Mailings to members, legislators, or the public? | | | |
| e | Publications, or published or broadcast statements? | | | |
| f | Grants to other organizations for lobbying purposes? | | | |
| g | Direct contact with legislators, their staffs, government officials, or a legislative body? | | | |
| h | Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? | | | |
| i | Other activities? | | | |
| j | Total. Add lines 1c through 1i | | | |
| 2a | Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? | | | |
| b | If "Yes," enter the amount of any tax incurred under section 4912 | | | |
| c | If "Yes," enter the amount of any tax incurred by organization managers under section 4912 | | | |
| d | If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? | | | |

Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

| | Yes | No |
|--|----------|----|
| 1 Were substantially all (90% or more) dues received nondeductible by members? | 1 | |
| 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? | 2 | |
| 3 Did the organization agree to carry over lobbying and political expenditures from the prior year? | 3 | |

Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."

| | | | |
|----------|--|-----------|--|
| 1 | Dues, assessments and similar amounts from members | 1 | |
| 2 | Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). | | |
| a | Current year | 2a | |
| b | Carryover from last year | 2b | |
| c | Total | 2c | |
| 3 | Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues | 3 | |
| 4 | If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? | 4 | |
| 5 | Taxable amount of lobbying and political expenditures (see instructions) | 5 | |

Part IV Supplemental Information

Provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group list), Part II-A, lines 1 and 2 (see instructions), and Part II-B, line 1. Also, complete this part for any additional information.

| Return Reference | Explanation |
|------------------|-------------|
|------------------|-------------|

| | | | | | |
|--|--|--|--|--|--|
| efile GRAPHIC print - DO NOT PROCESS | | As Filed Data - | | DLN: 93493122001149 | |
| <div>SCHEDULE D (Form 990)</div> <div>Department of the Treasury Internal Revenue Service</div> | | <div>Supplemental Financial Statements</div> <div>▶ 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.</div> <div>Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.</div> | | | <div>OMB No 1545-0047</div> <div>2017</div> <div>Open to Public Inspection</div> |
| Name of the organization GLOBAL IMPACT | | | | Employer identification number 52-1273585 | |
| Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. | | | | | |
| | | (a) Donor advised funds | | (b) Funds and other accounts | |
| 1 | | Total number at end of year | | 4 | |
| 2 | | Aggregate value of contributions to (during year) | | 2,887,560 | |
| 3 | | Aggregate value of grants from (during year) | | 2,887,580 | |
| 4 | | Aggregate value at end of year | | 619,769 | |
| 5 | | | | Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | |
| 6 | | | | Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | |
| Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. | | | | | |
| 1 Purpose(s) of conservation easements held by the organization (check all that apply) <input type="checkbox"/> Preservation of land for public use (e g , recreation or education) <input type="checkbox"/> Preservation of an historically important land area <input type="checkbox"/> Protection of natural habitat <input type="checkbox"/> Preservation of a certified historic structure <input type="checkbox"/> Preservation of open space | | | | | |
| 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year | | | | | |
| | | | | Held at the End of the Year | |
| a Total number of conservation easements | | | | 2a | |
| b Total acreage restricted by conservation easements | | | | 2b | |
| c Number of conservation easements on a certified historic structure included in (a) | | | | 2c | |
| d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register | | | | 2d | |
| 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ | | | | | |
| 4 Number of states where property subject to conservation easement is located ▶ | | | | | |
| 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? <input type="checkbox"/> Yes <input type="checkbox"/> No | | | | | |
| 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ | | | | | |
| 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$ | | | | | |
| 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? <input type="checkbox"/> Yes <input type="checkbox"/> No | | | | | |
| 9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements | | | | | |
| Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. | | | | | |
| 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items | | | | | |
| b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items | | | | | |
| (i) Revenue included on Form 990, Part VIII, line 1 ▶ \$ | | | | | |
| (ii) Assets included in Form 990, Part X ▶ \$ | | | | | |
| 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items | | | | | |
| a Revenue included on Form 990, Part VIII, line 1 ▶ \$ | | | | | |
| b Assets included in Form 990, Part X ▶ \$ | | | | | |
| For Paperwork Reduction Act Notice, see the Instructions for Form 990. | | | | | |
| Cat No 52283D | | Schedule D (Form 990) 2017 | | | |

Part III

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

3

Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)

a

☐ Public exhibition

b

☐ Scholarly research

c

☐ Preservation for future generations

d

☐ Loan or exchange programs

e

☐ Other

4

Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII

5

During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?

☐ Yes

☐ No

Part IV

Escrow and Custodial Arrangements.

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

1a

Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

☐ Yes

☐ No

b

If "Yes," explain the arrangement in Part XIII and complete the following table

c

Beginning balance

d

Additions during the year

e

Distributions during the year

f

Ending balance

| | Amount |
|----|--------|
| 1c | |
| 1d | |
| 1e | |
| 1f | |

2a

Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?

☐ Yes

☐ No

b

If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII

☐

Part V

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

| | (a)Current year | (b)Prior year | (c)Two years back | (d)Three years back | (e)Four years back |
|--|-----------------|---------------|-------------------|---------------------|--------------------|
| 1a Beginning of year balance | | | | | |
| b Contributions | | | | | |
| c Net investment earnings, gains, and losses | | | | | |
| d Grants or scholarships | | | | | |
| e Other expenditures for facilities and programs | | | | | |
| f Administrative expenses | | | | | |
| g End of year balance | | | | | |

2

Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as

a

Board designated or quasi-endowment

b

Permanent endowment

c

Temporarily restricted endowment

The percentages on lines 2a, 2b, and 2c should equal 100%

3a

Are there endowment funds not in the possession of the organization that are held and administered for the organization by

(i) unrelated organizations

3a(i)

Yes

No

(ii) related organizations

3a(ii)

Yes

No

b

If "Yes" on 3a(ii), are the related organizations listed as required on Schedule R?

3b

Yes

No

4

Describe in Part XIII the intended uses of the organization's endowment funds

Part VI

Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

| Description of property | (a) Cost or other basis (investment) | (b) Cost or other basis (other) | (c) Accumulated depreciation | (d) Book value |
|---|--------------------------------------|---------------------------------|------------------------------|----------------|
| 1a Land | | | | |
| b Buildings | | | | |
| c Leasehold improvements | | 898,668 | 354,003 | 544,665 |
| d Equipment | | 602,425 | 484,970 | 117,455 |
| e Other | | 1,013,070 | 1,011,569 | 1,501 |
| Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c)) | | | | 663,621 |

Schedule D (Form 990) 2017

Part VII

Investments—Other Securities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11b.
See Form 990, Part X, line 12.

| (a) Description of security or category (including name of security) | (b) Book value | (c) Method of valuation Cost or end-of-year market value |
|---|-------------------|---|
| (1) Financial derivatives | | |
| (2) Closely-held equity interests | | |
| (3) Other _____ | | |
| (A) | | |
| (B) | | |
| (C) | | |
| (D) | | |
| (E) | | |
| (F) | | |
| (G) | | |
| (H) | | |
| Total. (Column (b) must equal Form 990, Part X, col (B) line 12) ▶ | | |

Part VIII

Investments—Program Related.
Complete if the organization answered 'Yes' on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

| (a) Description of investment | (b) Book value | (c) Method of valuation Cost or end-of-year market value |
|---|----------------|---|
| (1) | | |
| (2) | | |
| (3) | | |
| (4) | | |
| (5) | | |
| (6) | | |
| (7) | | |
| (8) | | |
| (9) | | |
| Total. (Column (b) must equal Form 990, Part X, col (B) line 13) ▶ | | |

Part IX

Other Assets. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11d See Form 990, Part X, line 15

| (a) Description | (b) Book value |
|---|----------------|
| (1) | |
| (2) | |
| (3) | |
| (4) | |
| (5) | |
| (6) | |
| (7) | |
| (8) | |
| (9) | |
| Total. (Column (b) must equal Form 990, Part X, col (B) line 15) ▶ | |

Part X

Other Liabilities. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11e or 11f.
See Form 990, Part X, line 25.

| (a) Description of liability | (b) Book value |
|---|----------------|
| (1) Federal income taxes | |
| CAMPAIGN FUNDS PAYABLE TO CHARITIES | 16,092,636 |
| DONOR-ADVISED FUNDS PAYABLES | 278,025 |
| OTHER DISTRIBUTION PAYABLES | 1,819,301 |
| DEFERRED RENT | 726,341 |
| (5) | |
| (6) | |
| (7) | |
| (8) | |
| (9) | |
| Total. (Column (b) must equal Form 990, Part X, col (B) line 25) ▶ | 18,916,303 |

2. Liability for uncertain tax positions In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII

☒

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

| | | | |
|----------|---|-----------|------------|
| 1 | Total revenue, gains, and other support per audited financial statements | 1 | 71,812,868 |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12 | | |
| a | Net unrealized gains (losses) on investments | 2a | 1,981 |
| 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 2a through 2d | 2e | 1,981 |
| 3 | Subtract line 2e from line 1 | 3 | 71,810,887 |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on line 1 | | |
| a | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | |
| b | Other (Describe in Part XIII) | 4b | |
| c | Add lines 4a and 4b | 4c | 0 |
| 5 | Total revenue Add lines 3 and 4c . (This must equal Form 990, Part I, line 12) | 5 | 71,810,887 |

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

| | | | |
|----------|--|-----------|------------|
| 1 | Total expenses and losses per audited financial statements | 1 | 71,923,201 |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25 | | |
| a | Donated services and use of facilities | 2a | |
| b | Prior year adjustments | 2b | |
| c | Other losses | 2c | |
| d | Other (Describe in Part XIII) | 2d | |
| e | Add lines 2a through 2d | 2e | 0 |
| 3 | Subtract line 2e from line 1 | 3 | 71,923,201 |
| 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1 : | | |
| a | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | |
| b | Other (Describe in Part XIII) | 4b | |
| c | Add lines 4a and 4b | 4c | 0 |
| 5 | Total expenses Add lines 3 and 4c . (This must equal Form 990, Part I, line 18) | 5 | 71,923,201 |

Part XIII Supplemental Information

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

| Return Reference | Explanation |
|---------------------------|-------------|
| See Additional Data Table | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |

Part XIII Supplemental Information *(continued)*

| Return Reference | Explanation |
|------------------|-------------|
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |

Additional Data

Software ID:
Software Version:
EIN: 52-1273585
Name: GLOBAL IMPACT

Supplemental Information

| Return Reference | Explanation |
|------------------|--|
| PART X, LINE 2 | FOR THE YEARS ENDED JUNE 30, 2018 AND 2017, GLOBAL IMPACT HAS DOCUMENTED ITS CONSIDERATION OF FASB ASC 740-10, INCOME TAXES, THAT PROVIDES GUIDANCE FOR REPORTING UNCERTAINTY IN INCOME TAXES AND HAS DETERMINED THAT NO MATERIAL UNCERTAIN TAX POSITIONS QUALIFY FOR EITHER RECOGNITION OR DISCLOSURE IN THE FINANCIAL STATEMENTS |

**SCHEDULE F
(Form 990)**

Department of the Treasury
Internal Revenue Service

Name of the organization
GLOBAL IMPACT

Statement of Activities Outside the United States

► Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16.

► Attach to Form 990.

► Information about Schedule F (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2017

**Open to Public
Inspection**

Employer identification number

52-1273585

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

1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☒ **Yes** ☐ **No**

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

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

| (a) Region | (b) Number of offices in the region | (c) Number of employees, agents, and independent contractors in region | (d) Activities conducted in region (by type) (e g , fundraising, program services, investments, grants to recipients located in the region) | (e) If activity listed in (d) is a program service, describe specific type of service(s) in region | (f) Total expenditures for and investments in region |
|---|-------------------------------------|--|---|--|--|
| See Add'l Data | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| 3a Sub-total | 0 | 0 | | | 1,447,972 |
| b Total from continuation sheets to Part I | | | | | 0 |
| c Totals (add lines 3a and 3b) | 0 | 0 | | | 1,447,972 |

Part II **Grants and Other Assistance to Organizations or Entities Outside the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

[illegible]

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter 10

| | | |
|---|---|---|
| 3 | Enter total number of other organizations or entities | 2 |
|---|---|---|

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

Part III can be duplicated if additional space is needed.

[illegible]

Part IV Foreign Forms

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

Part V **Supplemental Information**

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

| Return Reference | Explanation |
|---------------------|---|
| PART I, LINE 2 | THE ORGANIZATION USES A COMBINATION OF AN ANNUAL RECERTIFICATION PROCESS AND THIRD PARTY VENDORS TO ENSURE COMPLIANCE WITH GRANTS AWARDED |

Additional Data

Software ID:
Software Version:
EIN: 52-1273585
Name: GLOBAL IMPACT

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

| (a) Region | (b) Number of offices in the region | (c) Number of employees or agents in region | (d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region) | (e) If activity listed in (d) is a program service, describe specific type of service(s) in region | (f) Total expenditures for region |
|-----------------------------------|-------------------------------------|---|--|--|-----------------------------------|
| CENTRAL AMERICA AND THE CARIBBEAN | 0 | 0 | GRANTS TO RECIPIENTS LOCATED IN THE REGION | | 52,113 |
| EAST ASIA AND THE PACIFIC | 0 | 0 | GRANTS TO RECIPIENTS LOCATED IN THE REGION | | 58,560 |

| Form 990 Schedule F Part I - Activities Outside The United States | | | | | |
|---|-------------------------------------|---|--|--|-----------------------------------|
| (a) Region | (b) Number of offices in the region | (c) Number of employees or agents in region | (d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region) | (e) If activity listed in (d) is a program service, describe specific type of service(s) in region | (f) Total expenditures for region |
| EUROPE | 0 | 0 | GRANTS TO RECIPIENTS LOCATED IN THE REGION | | 482,113 |
| MIDDLE EAST AND NORTH AFRICA | 0 | 0 | GRANTS TO RECIPIENTS LOCATED IN THE REGION | | 496,916 |

| Form 990 Schedule F Part I - Activities Outside The United States | | | | | |
|---|-------------------------------------|---|--|--|-----------------------------------|
| (a) Region | (b) Number of offices in the region | (c) Number of employees or agents in region | (d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region) | (e) If activity listed in (d) is a program service, describe specific type of service(s) in region | (f) Total expenditures for region |
| NORTH AMERICA | 0 | 0 | GRANTS TO RECIPIENTS LOCATED IN THE REGION | | 107,105 |
| SOUTH AMERICA | 0 | 0 | GRANTS TO RECIPIENTS LOCATED IN THE REGION | | 133,273 |

| Form 990 Schedule F Part I - Activities Outside The United States | | | | | |
|---|-------------------------------------|---|--|--|-----------------------------------|
| (a) Region | (b) Number of offices in the region | (c) Number of employees or agents in region | (d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region) | (e) If activity listed in (d) is a program service, describe specific type of service(s) in region | (f) Total expenditures for region |
| SUB-SAHARAN AFRICA | 0 | 0 | GRANTS TO RECIPIENTS LOCATED IN THE REGION | | 116,150 |
| SOUTH ASIA | 0 | 0 | GRANTS TO RECIPIENTS LOCATED IN THE REGION | | 1,742 |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|-----------------------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | CENTRAL AMERICA AND THE CARIBBEAN | FISCAL SPONSORSHIP | 52,000 | WIRE | | | |
| | | EAST ASIA AND THE PACIFIC | EMPLOYEE ASSISTANCE | 58,560 | WIRE | | | |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | EUROPE | EMPLOYEE ASSISTANCE | 23,276 | WIRE | | | |
| | | EUROPE | GRANT | 24,570 | WIRE | | | |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | EUROPE | FISCAL SPONSORSHIP | 10,874 | WIRE | | | |
| | | EUROPE | FISCAL SPONSORSHIP | 418,535 | WIRE | | | |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|------------------------------|--------------------------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | MIDDLE EAST AND NORTH AFRICA | FISCAL SPONSORSHIP, CHARITY ALLIANCE | 496,916 | WIRE | | | |
| | | NORTH AMERICA | FISCAL SPONSORSHIP | 104,332 | WIRE | | | |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|---------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | SOUTH AMERICA | SIGNATURE FUND | 124,313 | WIRE | | | |
| | | SOUTH AMERICA | SIGNATURE FUND | 8,960 | WIRE | | | |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|--------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | SUB-SAHARAN AFRICA | GRANT | 13,150 | WIRE | | | |
| | | SUB-SAHARAN AFRICA | SIGNATURE FUND | 100,000 | WIRE | | | |

Schedule I
(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization
GLOBAL IMPACT

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.

▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2017

Open to Public Inspection

Employer identification number
52-1273585

Part I

General Information on Grants and Assistance

- 1

Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

☒ Yes ☐ No
- 2

Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II

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

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

2

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

1167

3

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

25

Part III **Grants and Other Assistance to Domestic Individuals.** Complete if the organization answered "Yes" on Form 990, Part IV, line 22
Part III can be duplicated if additional space is needed

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

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

| Return Reference | Explanation |
|---------------------|---|
| PART I, LINE 2 | THE ORGANIZATION USES A COMBINATION OF AN ANNUAL RECERTIFICATION PROCESS AND THIRD PARTY VENDORS TO ENSURE COMPLIANCE WITH GRANTS AWARDED |
| GENERAL EXPLANATION | GLOBAL IMPACT DISTRIBUTES TO A VARIETY OF OUR PARTNERS' INSTITUTIONS THROUGH SEVERAL PHILANTHROPIC PLATFORMS COMBINED FEDERAL CAMPAIGN, WORKPLACE GIVING CHARITY ALLIANCE, DONOR ADVISED FUNDS, EMPLOYEE ASSISTANCE FUNDS, SIGNATURE FUNDS, AND FISCAL SPONSORSHIPS SOME CHARITIES RECEIVE FUNDING THROUGH A COMBINATION OF THESE ORGANIZATIONS LISTED IN SCHEDULE I INCLUDE THIS INFORMATION |

Additional Data

Software ID:
Software Version:
EIN: 52-1273585
Name: GLOBAL IMPACT

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| ACCION INTERNATIONAL 10 FAWCETT STREET SUITE 204 CAMBRIDGE, MA 021381172 | 13-2535763 | 501(C)(3) | 5,082 | | | | CHARITY ALLIANCE |
| AFRICARE 4 WEST 43RD ST 2ND FLR NEW YORK, NY 10036 | 13-1867411 | 501(C)(3) | 40,398 | | | | CHARITY ALLIANCE |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| AMERICAN HIMALAYAN FOUNDATION 909 MONTGOMERY STREET SUITE 400 SAN FRANCISCO, CA 94133 | 94-2951480 | 501(C)(3) | 5,928 | | | | CHARITY ALLIANCE |
| AMERICAN JEWISH WORLD SERVICE 45 W 36TH ST 11TH FL NEW YORK, NY 10018 | 22-2584370 | 501(C)(3) | 33,970 | | | | CHARITY ALLIANCE |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| AMERICAN NEAR EAST REFUGEE AID INC 1111 14TH ST NW SUITE 400 WASHINGTON, DC 20005 | 52-0882226 | 501(C)(3) | 9,436 | | | | CHARITY ALLIANCE |
| AMERICAN REFUGEE COMMITTEE 615 1ST AVE NE STE 500 MINNEAPOLIS, MN 554132681 | 36-3241033 | 501(C)(3) | 26,750 | | | | CHARITY ALLIANCE |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| BOY SCOUTS OF AMERICA - TRANSATLANTIC COUNCIL UNIT 31301 BOX 25 APO, AE 09613 | 98-0000121 | 501(C)(3) | 5,986 | | | | CHARITY ALLIANCE |
| CHILDFUND INTERNATIONAL 2821 EMERYWOOD PARKWAY RICHMOND, VA 23294 | 54-0536100 | 501(C)(3) | 7,363 | | | | CHARITY ALLIANCE |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| CHILDREN INTERNATIONAL PO BOX 219055 KANSAS CITY, MO 64131 | 44-6005794 | 501(C)(3) | 6,630 | | | | CHARITY ALLIANCE |
| CHURCH WORLD SERVICE INC PO BOX 968 ELKHART, IN 46515 | 13-4080201 | 501(C)(3) | 13,044 | | | | CHARITY ALLIANCE |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| COMPASSION INTERNATIONAL 12290 VOYAGER PKWY COLORADO SPRINGS, CO 80921 | 36-2423707 | 501(C)(3) | 87,160 | | | | CHARITY ALLIANCE |
| ECPAT - USA 1560 SHERMAN AVENUE SUITE 300 BROOKLYN, NY 11217 | 13-3755580 | 501(C)(3) | 6,945 | | | | CHARITY ALLIANCE |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| FINCA INTERNATIONAL INC 1201 15TH ST NW 8TH FLOOR WASHINGTON, DC 200055601 | 13-3240109 | 501(C)(3) | 14,206 | | | | CHARITY ALLIANCE |
| FREE THE SLAVES 1320 19TH ST NW SUITE 600 WASHINGTON, DC 20036 | 56-2189635 | 501(C)(3) | 5,316 | | | | CHARITY ALLIANCE |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| GIRL SCOUTS OVERSEAS 420 FIFTH AVENUE NEW YORK, NY 10018 | 13-1624016 | 501(C)(3) | 22,259 | | | | CHARITY ALLIANCE |
| GLOBAL IMPACT 1199 N FAIRFAX ST STE 300 ALEXANDRIA, VA 22314 | 52-1273585 | 501(C)(3) | 479,579 | | | | CHARITY ALLIANCE |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| HEALTH VOLUNTEERS OVERSEAS 1900 L STREET NW SUITE 310 WASHINGTON, DC 20036 | 52-1485477 | 501(C)(3) | 5,110 | | | | CHARITY ALLIANCE |
| HEIFER INTERNATIONAL 1 WORLD AVENUE LITTLE ROCK, AR 72202 | 35-1019477 | 501(C)(3) | 170,426 | | | | CHARITY ALLIANCE |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| HELEN KELLER INTERNATIONAL INC 352 PARK AVENUE SOUTH SUITE 1200 NEW YORK, NY 10010 | 13-5562162 | 501(C)(3) | 13,904 | | | | CHARITY ALLIANCE |
| HIAS INC 411 FIFTH AVE NEW YORK, NY 10016 | 13-5633307 | 501(C)(3) | 10,542 | | | | CHARITY ALLIANCE |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| HUMAN RIGHTS WATCH INC 350 FIFTH AVE 34TH FLOOR NEW YORK, NY 101183499 | 13-2875808 | 501(C)(3) | 14,277 | | | | CHARITY ALLIANCE |
| INTERNATIONAL CENTER FOR RESEARCH ON WOMEN 1120 20TH ST NW STE 500 NORTH WASHINGTON, DC 20036 | 52-1081455 | 501(C)(3) | 18,140 | | | | CHARITY ALLIANCE |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| INTERNATIONAL EYE FOUNDATION 10801 CONNECTICUT AVE KENSINGTON, MD 20895 | 52-0742301 | 501(C)(3) | 5,240 | | | | CHARITY ALLIANCE |
| INTERNATIONAL ORTHODOX CHRISTIAN CHARITIES INC 110 WEST ROAD SUITE 360 BALTIMORE, MD 21204 | 25-1679348 | 501(C)(3) | 44,153 | | | | CHARITY ALLIANCE |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| INTERNATIONAL RELIEF TEAMS 4560 ALVARADO CANYON ROAD STE 1H SAN DIEGO, CA 92120 | 33-0412751 | 501(C)(3) | 30,389 | | | | CHARITY ALLIANCE |
| MAP INTERNATIONAL 4700 GLYNCO PARKWAY BRUNSWICK, GA 31525 | 36-2586390 | 501(C)(3) | 18,750 | | | | CHARITY ALLIANCE |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| MEDICAL TEAMS INTERNATIONAL 14150 SW MILTON COURT TIGARD, OR 97224 | 93-0878944 | 501(C)(3) | 11,884 | | | | CHARITY ALLIANCE |
| MISSION AVIATION FELLOWSHIP PO BOX 47 NAMPAL, ID 83653 | 95-1920983 | 501(C)(3) | 11,087 | | | | CHARITY ALLIANCE |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| PARTNERS IN HEALTH A NONPROFIT CORPORATION PO BOX 996 FREDERICK, MD 217059942 | 04-3567502 | 501(C)(3) | 53,953 | | | | CHARITY ALLIANCE |
| PRISON FELLOWSHIP INTERNATIONAL 44180 RIVERSIDE PARKWAY LANSDOWNE, VA 20176 | 51-0247185 | 501(C)(3) | 25,931 | | | | CHARITY ALLIANCE |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| REFUGEES INTERNATIONAL 2001 S ST NW WASHINGTON, DC 20009 | 52-1224516 | 501(C)(3) | 21,831 | | | | CHARITY ALLIANCE |
| RISE AGAINST HUNGER 3733 NATIONAL DR STE 200 RALEIGH, NC 276124845 | 16-1541024 | 501(C)(3) | 6,200 | | | | CHARITY ALLIANCE |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| SHELTER BOX USA 7359 MERCHANT COURT LAKEWOOD RANCH, FL 34240 | 20-0471604 | 501(C)(3) | 6,623 | | | | CHARITY ALLIANCE |
| SIGHTSAVERS INTERNATIONAL INC ONE BOSTON PLACE SUITE 2600 BOSTON, MA 02108 | 31-1740776 | 501(C)(3) | 18,868 | | | | CHARITY ALLIANCE |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| SOS CHILDRENS VILLAGE USA INC 1620 I ST NW STE 900 WASHINGTON, DC 20006 | 13-6188433 | 501(C)(3) | 17,264 | | | | CHARITY ALLIANCE |
| SURGICAL EYE EXPEDITIONS INTERNATIONAL INC 5638 HOLLISTER AVE SUITE 210 SANTA BARBARA, CA 931173484 | 31-1682275 | 501(C)(3) | 12,477 | | | | CHARITY ALLIANCE |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| THE ROTARY FOUNDATION OF ROTARY INTERNATIONAL 1560 SHERMAN AVENUE ONE ROTARY CENTER EVANSTON, IL 602013698 | 36-3245072 | 501(C)(3) | 12,645 | | | | CHARITY ALLIANCE |
| UNITARIAN UNIVERSALIST SERVICE COMMITTEE INC PO BOX 845259 BOSTON, MA 022845259 | 04-6186012 | 501(C)(3) | 34,116 | | | | CHARITY ALLIANCE |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| WILLIAM J CLINTON FOUNDATION DONATIONS DEPARTMENT 610 PRESIDENT CLINTON AVENUE LITTLE ROCK, AR 72201 | 31-1580204 | 501(C)(3) | 24,723 | | | | CHARITY ALLIANCE |
| WORLD RENEW 2850 KALAMAZOO AVENUE SE GRAND RAPIDS, MI 49560 | 20-5080679 | 501(C)(3) | 13,165 | | | | CHARITY ALLIANCE |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| FEED MY STARVING CHILDREN 401 93RD AVE NW COON RAPIDS, MN 55433 | 41-1601449 | 501(C)(3) | 48,813 | | | | CHARITY ALLIANCE, EVENT SPONSOR |
| OPERATION SMILE INC 3641 FACULTY BLVD VIRGINIA BEACH, VA 23453 | 54-1460147 | 501(C)(3) | 53,368 | | | | CHARITY ALLIANCE, GRANT |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| WOMEN FOR WOMEN INTERNATIONAL 2000 M ST NW STE 200 WASHINGTON, DC 20036 | 52-1838756 | 501(C)(3) | 16,990 | | | | CHARITY ALLIANCE, GRANT |
| DIRECT RELIEF INTERNATIONAL 6100 WALLACE BECKNELL ROAD SANTA BARBARA, CA 93117 | 95-1831116 | 501(C)(3) | 26,538 | | | | CHARITY ALLIANCE, SIGNATURE FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| DOCTORS WITHOUT BORDERS USA 40 RECTOR ST 16TH FLOOR NEW YORK, NY 10006 | 13-3433452 | 501(C)(3) | 1,970,676 | | | | CHARITY ALLIANCE, SIGNATURE FUND |
| EPISCOPAL RELIEF AND DEVELOPMENT 815 SECOND AVENUE 7TH FLOOR NEW YORK, NY 10017 | 73-1635264 | 501(C)(3) | 51,842 | | | | CHARITY ALLIANCE, SIGNATURE FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| HABITAT FOR HUMANITY 121 HABITAT STREET AMERICUS, GA 317093498 | 52-1226188 | 501(C)(3) | 11,909 | | | | CHARITY ALLIANCE, SIGNATURE FUND |
| PROJECT HOPE 255 CARTER HALL LANE MILLWOOD, VA 22646 | 53-0242962 | 501(C)(3) | 50,070 | | | | CHARITY ALLIANCE, SIGNATURE FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| SALVATION ARMY WORLD SERVICE OFFICE PO BOX 269 615 SLATERS LANE ALEXANDRIA, VA 22313 | 13-2923701 | 501(C)(3) | 216,119 | | | | CHARITY ALLIANCE, SIGNATURE FUND |
| US FUND FOR UNICEF 125 MAIDEN LN 10TH FL NEW YORK, NY 10038 | 13-1760110 | 501(C)(3) | 238,540 | | | | CHARITY ALLIANCE, SIGNATURE FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| UNITED METHODIST 475 RIVERSIDE DR ROOM 1520 NEW YORK, NY 10115 | 13-5562279 | 501(C)(3) | 183,388 | | | | CHARITY ALLIANCE, SIGNATURE FUND |
| WATER FOR PEOPLE 100 E TENNESSEE AVE DENVER, CO 802094100 | 84-1166148 | 501(C)(3) | 60,686 | | | | CHARITY ALLIANCE, SIGNATURE FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| WORLD RELIEF CORPORATION ATTN ROBIN HARRISON 7 E BALTIMORE ST BALTIMORE, MD 21202 | 23-6393344 | 501(C)(3) | 31,164 | | | | CHARITY ALLIANCE, SIGNATURE FUND |
| AMERICARES FOUNDATION 88 HAMILTON AVENUE STAMFORD, CT 06902 | 06-1008595 | 501(C)(3) | 120,389 | | | | CHARITY ALLIANCE, SIGNATURE FUND, EMPLOYEE ASSISTANCE, DAF |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| 26 2 FOUNDATION INC PO BOX 820 HOPKINTON, MA 017480820 | 04-3279990 | 501(C)(3) | 49,031 | | | | DONOR ADVISED FUND |
| 360 YOUTH SERVICES 1305 W OSWEGO RD NAPERVILLE, IL 60540 | 36-2936229 | 501(C)(3) | 7,921 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| 4 PAWS FOR ABILITY INC 253 DAYTON AVE XENIA, OH 453852831 | 31-1625484 | 501(C)(3) | 79,892 | | | | DONOR ADVISED FUND |
| 50 LEGS IN 50 DAYS INC PO BOX 1086 LITHIA, FL 335471086 | 45-3446373 | 501(C)(3) | 32,884 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| A BETTER CHANCE INC 253 WEST 35TH ST 6TH FL NEW YORK, NY 100012506 | 23-7173492 | 501(C)(3) | 29,051 | | | | DONOR ADVISED FUND |
| A L S FAMILY CHARITABLE FOUNDATION INC ONE TROWBRIDGE ROAD SUITE 322 BOURNE, MA 025320229 | 04-3549335 | 501(C)(3) | 5,311 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| A M DAVIS ELEMENTARY PTA 415 S PROVIDENCE RD NORTH CHESTERFIELD, VA 232363343 | 54-1713432 | 501(C)(3) | 7,623 | | | | DONOR ADVISED FUND |
| A NIGHT FOR SMILES 8840 BLAKENEY PROFESSIONAL DR CHARLOTTE, NC 28277 | 82-1298363 | 501(C)(3) | 19,913 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| A RENAISSANCE SCHOOL OF ARTS AND SCIENCES 0234 SW BANCROFT ST PORTLAND, OR 972394237 | 80-0440898 | 501(C)(3) | 24,385 | | | | DONOR ADVISED FUND |
| AB HARRISON INTERMEDIATE PTA 1001 SOUTH BALLARD AVE WYLIE, TX 75098 | 75-2649352 | 501(C)(3) | 27,673 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| ABILITYPLUS INC PO BOX 1447 GLEN, NH 038381447 | 04-3367707 | 501(C)(3) | 18,802 | | | | DONOR ADVISED FUND |
| ACTUARIAL FOUNDATION 475 N MARTINGALE RD STE 600 SCHAUMBURG, IL 601732265 | 36-3968441 | 501(C)(3) | 5,041 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| ADAMS SPANISH IMMERSION PTO OF ST PAUL 615 CHATSWORTH ST S SAINT PAUL, MN 551024038 | 41-1926763 | 501(C)(3) | 33,971 | | | | DONOR ADVISED FUND |
| ADVANCE AUTO PARTS TEAM MEMBER ASSISTANCE FUND INC 5008 AIRPORT RD NW ROANOKE, VA 240121601 | 45-1209895 | 501(C)(3) | 32,375 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| ADVOCACY CENTER OF TOMPKINS COUNTY PO BOX 164 ITHACA, NY 148510164 | 22-2237195 | 501(C)(3) | 5,870 | | | | DONOR ADVISED FUND |
| AGC SCHOLARSHIP FOUNDATION INC 428 S MAIN ST MANSFIELD, MA 020482829 | 27-2120013 | 501(C)(3) | 10,083 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| AIDS PROJECT OF SOUTHERN VERMONT PO BOX 1486 BRATTLEBORO, VT 053021486 | 22-2950456 | 501(C)(3) | 6,540 | | | | DONOR ADVISED FUND |
| AIDS WALK NEW HAVEN PO BOX 207236 NEW HAVEN, CT 065207236 | 26-3030399 | 501(C)(3) | 7,911 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| ALAMOS ELEMENTARY SCHOOL PTO 38200 PACIFIC PARK DR MURRIETA, CA 925633242 | 45-3172596 | 501(C)(3) | 42,146 | | | | DONOR ADVISED FUND |
| ALEXANDRA L ROWAN FOUNDATION 5B W SHADY LN HOUSTON, TX 770631303 | 46-4913065 | 501(C)(3) | 11,648 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| ALIVE RESCUE 1937 N WINCHESTER AVE CHICAGO, IL 606221094 | 26-2230952 | 501(C)(3) | 93,452 | | | | DONOR ADVISED FUND |
| ALL SAINTS ACADEMY 295 NORTH CLINTON ST BREESE, IL 62230 | 37-0682987 | 501(C)(3) | 11,403 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| ALLIANCE FOR EATING DISORDERS AWARENESS INC PO BOX 2562 WEST PALM BEACH, FL 334022562 | 65-1080905 | 501(C)(3) | 60,965 | | | | DONOR ADVISED FUND |
| ALLIED FORCES FOUNDATION INC 713 MONTAUK CT NE LEESBURG, VA 201766664 | 45-2048658 | 501(C)(3) | 14,070 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| ALPINE AUTISM CENTER 2760 FIELDSTONE RD COLORADO SPRINGS, CO 809193100 | 84-0909184 | 501(C)(3) | 19,735 | | | | DONOR ADVISED FUND |
| ALPINE HUMANE SOCIETY PO BOX 1464 ALPINE, TX 798311464 | 75-2070318 | 501(C)(3) | 6,026 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| ALS IN THE HEARTLAND INC 1320 S 119TH ST OMAHA, NE 681441606 | 20-5025063 | 501(C)(3) | 14,028 | | | | DONOR ADVISED FUND |
| ALS ONE 8 INDUSTRIAL WAY WHITMAN, MA 023822156 | 47-4984263 | 501(C)(3) | 144,268 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| ALTERNATING HEMIPLEGIA OF CHILDHOOD FOUNDATION INC 2000 TOWN CTR STE 1900 SOUTHFIELD, MI 480751152 | 38-3225425 | 501(C)(3) | 24,587 | | | | DONOR ADVISED FUND |
| ALTRU HEALTH FOUNDATION 2501 DEMERS AVE GRAND FORKS, ND 582014183 | 45-0368330 | 501(C)(3) | 34,335 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| ALYCE TAYLOR P T O 252 EGYPTIAN DR SPARKS, NV 894410550 | 20-1707408 | 501(C)(3) | 49,099 | | | | DONOR ADVISED FUND |
| AMAZING LITTLE HEARTS CHD SUPPORT GROUP 1314 W MCDERMOTT STE 106 818 ALLEN, TX 750133021 | 26-4360169 | 501(C)(3) | 13,307 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| AMERICA SCORES NEW ENGLAND 29 GERMANIA ST JAMAICA PLAIN, MA 021302374 | 04-3482756 | 501(C)(3) | 23,335 | | | | DONOR ADVISED FUND |
| AMERICAN CANCER SOCIETY 250 WILLIAM STREET NW SUITE 600 ATLANTA, GA 303031032 | 46-5439010 | 501(C)(3) | 42,634 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| AMERICAN CANCER SOCIETY - SOUTHERN NEW ENGLAND REGION 39 RICHARDS AVE 315 NORWALK, CT 06854 | 05-0271570 | 501(C)(3) | 12,890 | | | | DONOR ADVISED FUND |
| AMERICAN CANCER SOCIETY INC - HOPE LODGE WORCESTER 7 OAK ST WORCESTER, MA 01609 | 13-1788491 | 501(C)(3) | 14,951 | | | | DONOR ADVISED FUND |

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| AMERICAN CIVIL LIBERTIES UNION FOUNDATION 125 BROAD STREET 18TH FLOOR NEW YORK, NY 10004 | 13-6213516 | 501(C)(3) | 75,632 | | | | DONOR ADVISED FUND |
| AMERICAN GREYHOUND INC PO BOX 598 HOBART, IN 463420598 | 35-2115115 | 501(C)(3) | 10,985 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| AMERICAN HEARTSTROKE ASSOCIATION-NATIONAL OFFICE 105 DECKER CT STE 200 IRVING, TX 75062 | 13-5613797 | 501(C)(3) | 14,750 | | | | DONOR ADVISED FUND |
| AMERICAN INDIAN CANCER FOUNDATION 615 FIRST AVE NE MINNEAPOLIS, MN 554132447 | 27-0300026 | 501(C)(3) | 25,845 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| AMHERST EARLY MUSIC INC PO BOX 229 ARLINGTON, MA 02476 | 13-3345308 | 501(C)(3) | 6,000 | | | | DONOR ADVISED FUND |
| AMY FEIMAN BEHAR FOUNDATION FOR CANCER PREVENTION INC 525 MILLTOWN RD KENDALL PARK, NJ 089023317 | 87-0807852 | 501(C)(3) | 37,433 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| ANAPHYLAXIS AND FOOD ALLERGY ASSOCIATION OF MINNESOTA 2200 HENDON AVE SAINT PAUL, MN 551081421 | 05-0585572 | 501(C)(3) | 7,910 | | | | DONOR ADVISED FUND |
| ANEURYSM FOUNDATION 3636 CASTRO VALLEY BLVD STE 3 CASTRO VALLEY, CA 945464460 | 38-3663186 | 501(C)(3) | 57,336 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| ANGEL 34 PO BOX 494 NAZARETH, PA 180640494 | 41-2155385 | 501(C)(3) | 6,025 | | | | DONOR ADVISED FUND |
| ANGEL FUND INC 649 MAIN ST WAKEFIELD, MA 018805203 | 04-3478977 | 501(C)(3) | 6,854 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| ANGEL WINGS INTERNATIONAL 401 EAST LAS OLAS BLVD STE 130-274 FORT LAUDERDALE, FL 333012210 | 26-3425703 | 501(C)(3) | 16,645 | | | | DONOR ADVISED FUND |
| ANGELS ON STAGE 88 S THIRD STREET SUITE 226 SAN JOSE, CA 951132503 | 26-0374103 | 501(C)(3) | 20,401 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| ANIMALS DESERVING OF PROPER TREATMENT 420 INDUSTRIAL DR NAPERVILLE, IL 605633934 | 36-3683984 | 501(C)(3) | 16,794 | | | | DONOR ADVISED FUND |
| ANNA HAUSE PTA 1015 CARNATION LN BEAUMONT, CA 92223 | 90-0409365 | 501(C)(3) | 15,569 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| ANOTHER CHILD FOUNDATION 1100 LEE AVE LAFAYETTE, LA 705017816 | 27-3219984 | 501(C)(3) | 11,011 | | | | DONOR ADVISED FUND |
| ANSWER ALS 1 GALLERIA BLVD STE 1100 METAIRIE, LA 700017534 | 47-1643994 | 501(C)(3) | 9,735 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| ANTIOCH MINISTRIES 1415 OLIVER AVE N MINNEAPOLIS, MN 554113032 | 26-2460272 | 501(C)(3) | 8,831 | | | | DONOR ADVISED FUND |
| APPALACHIAN MOUNTAIN ADVOCATES INC PO BOX 507 LEWISBURG, WV 249010507 | 55-0781483 | 501(C)(3) | 9,963 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| ARC OF BARTHOLOMEW COUNTY INC 2060 DOCTORS PARK DR COLUMBUS, IN 47203 | 35-1009277 | 501(C)(3) | 9,126 | | | | DONOR ADVISED FUND |
| ARC OF JEFFERSON COUNTY PO BOX 232 DE LANCEY, PA 157330232 | 23-7012267 | 501(C)(3) | 10,404 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| ARKANSAS SPECIAL OLYMPICS INC 2115 MAIN ST N LITTLE ROCK, AR 721142835 | 71-0666671 | 501(C)(3) | 75,833 | | | | DONOR ADVISED FUND |
| ART OMI INC C/O TIME EQUITIES INC 55 FIFTH AVE NEW YORK, NY 100030000 | 13-3641616 | 501(C)(3) | 169,907 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| ARTISTS STRIVING TO END POVERTY INC 165 W 46TH ST STE 1303 NEW YORK, NY 100362514 | 20-4532991 | 501(C)(3) | 28,203 | | | | DONOR ADVISED FUND |
| ARTS COUNCIL OF FORT WORTH AND TARRANT COUNTY INC 1300 GENDY ST FORT WORTH, TX 761074036 | 75-1158515 | 501(C)(3) | 5,237 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| ASPCA - AMERICAN SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS 424 E 92ND ST NEW YORK, NY 10128 | 13-1623829 | 501(C)(3) | 12,145 | | | | DONOR ADVISED FUND |
| ASPEN ACADEMY 14825 ZINRAN AVE SAVAGE, MN 553784557 | 26-1305369 | 501(C)(3) | 37,676 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| ASPIRE PUBLIC SCHOOLS 1001 22ND AVE STE 100 OAKLAND, CA 946065232 | 94-3311088 | 501(C)(3) | 50,406 | | | | DONOR ADVISED FUND |
| ASSISTANCE LEAGUE OF TULSA 3408 E 11TH ST TULSA, OK 741120000 | 73-6113091 | 501(C)(3) | 16,245 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| ATCHISON AREA UNITED WAY 625 COMMERCIAL ST STE 6 ATCHISON, KS 66002 | 48-6107689 | 501(C)(3) | 10,176 | | | | DONOR ADVISED FUND |
| ATLANTA COMMUNITY FOOD BANK 732 JOSEPH E LOWERY BLVD NW ATLANTA, GA 30318 | 58-1376648 | 501(C)(3) | 11,960 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| ATLANTA SANTA RUN INC PO BOX 8814 ATLANTA, GA 311060814 | 26-4472948 | 501(C)(3) | 39,981 | | | | DONOR ADVISED FUND |
| AUTISM SOCIETY CENTRAL VIRGINIA CHAPTER INC 200 S 3RD STREET RICHMOND, VA 232193700 | 46-1250829 | 501(C)(3) | 79,733 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| AUTISM SOCIETY OF AMERICA 4465 E GENESEE ST PMB 252 DEWITT, NY 132142242 | 06-1717690 | 501(C)(3) | 25,066 | | | | DONOR ADVISED FUND |
| AUTISM SOCIETY OF MAINE 72 MAIN ST STE B WINTHROP, ME 043641494 | 01-0407346 | 501(C)(3) | 25,345 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| AUTISM SOCIETY OF OREGON PO BOX 69635 PORTLAND, OR 97239 | 93-0771249 | 501(C)(3) | 55,448 | | | | DONOR ADVISED FUND |
| AUTISM SOCIETY OF SOUTHERN ARIZONA INC 2600 N WYATT DR TUCSON, AZ 857126106 | 47-2524160 | 501(C)(3) | 37,567 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| AUTISM SUPPORT OF KENT COUNTY INC PO BOX 150345 GRAND RAPIDS, MI 495150345 | 27-0292064 | 501(C)(3) | 22,810 | | | | DONOR ADVISED FUND |
| AVENUES PREGNANCY CLINIC 1911 W GLENOAKS BLVD STE A GLENDALE, CA 912014745 | 95-4087667 | 501(C)(3) | 13,331 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| BACK ON MY FEET 115 WEST 29TH ST SUITE 1100A NEW YORK, NY 10001 | 26-2109809 | 501(C)(3) | 5,784 | | | | DONOR ADVISED FUND |
| BADGERLAND STRIDERS INC 12650 W ARDEN PL BUTLER, WI 530072011 | 51-0196406 | 501(C)(3) | 9,227 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| BAILEY ELEMENTARY PTA 4125 WOODLANE DR WOODBURY, MN 55129 | 41-1710568 | 501(C)(3) | 45,278 | | | | DONOR ADVISED FUND |
| BALLETROX INC PO BOX 301334 JAMAICA PLAIN, MA 021300012 | 04-3140205 | 501(C)(3) | 10,590 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| BAPS CHARITIES 81 SUTTONS LN STE 103 PISCATAWAY, NJ 08854 | 26-1530694 | 501(C)(3) | 8,365 | | | | DONOR ADVISED FUND |
| BARRIO DOGS INC PO BOX 230677 HOUSTON, TX 772230677 | 27-2233574 | 501(C)(3) | 6,586 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| BARTON CENTER FOR DIABETES EDUCATION INC PO BOX 356 NORTH OXFORD, MA 015370356 | 22-2701822 | 501(C)(3) | 44,850 | | | | DONOR ADVISED FUND |
| BASIS CHANDLER PRIMARY NORTH BOOSTERS 1800 E CHANDLER BLVD CHANDLER, AZ 852255109 | 81-3443536 | 501(C)(3) | 27,374 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| BASIS TUCSON 3825 E 2ND ST TUCSON, AZ 85716 | 86-0908854 | 501(C)(3) | 91,401 | | | | DONOR ADVISED FUND |
| BASTION COMMUNITY OF RESILIENCE 7506 ZIMPEL ST NEW ORLEANS, LA 701185022 | 27-4383654 | 501(C)(3) | 25,430 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| BATTLE ACADEMY PTA 1601 S MARKET ST CHATTANOOGA, TN 374081215 | 26-0258656 | 501(C)(3) | 12,387 | | | | DONOR ADVISED FUND |
| BATTLE MOUNTAIN PTA 650 ALTENBURG AVE BATTLE MOUNTAIN, NV 89820 | 23-7046134 | 501(C)(3) | 25,876 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| BATTLEFIELD ELEMENTARY SCHOOL PARENT TEACHER ORGANIZATION INC 2206 BATTLEFIELD PKWY FT OGLETHORPE, GA 307424026 | 45-2854142 | 501(C)(3) | 12,837 | | | | DONOR ADVISED FUND |
| BAY AREA HISPANO INSTITUTE FOR ADVANCEMENT 1000 CAMELIA ST BERKELEY, CA 947101514 | 94-2297359 | 501(C)(3) | 6,098 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| BAYFIELD REGIONAL CONSERVANCY INC PO BOX 410 BAYFIELD, WI 548140410 | 39-1872550 | 501(C)(3) | 9,946 | | | | DONOR ADVISED FUND |
| BAYSTATE HEALTH FOUNDATION INC 759 CHESTNUT ST DEVELOPMENT OFFICE SPRINGFIELD, MA 011991001 | 04-3549011 | 501(C)(3) | 30,114 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| BEAT NB CANCER FOUNDATION INC BOSTON PO BOX 850804 BRAINTREE, MA 02185 | 27-2314549 | 501(C)(3) | 31,065 | | | | DONOR ADVISED FUND |
| BEIT TSHUVAH 8831 VENICE BLVD LOS ANGELES, CA 900343223 | 77-0152646 | 501(C)(3) | 67,834 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| BELIEVE IN TOMORROW NATIONAL CHILDRENS FOUNDATION INC 6601 FREDERICK ROAD BALTIMORE, MD 21228 | 52-1332737 | 501(C)(3) | 89,432 | | | | DONOR ADVISED FUND |
| BEN PORAT YOSEF INC 243 FRISCH CT PARAMUS, NJ 076525240 | 22-3688043 | 501(C)(3) | 47,791 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| BENJAMIN FRANKLIN ELEMENTARY SCHOOL PARENT TEACHER ORGANIZATION INC 19661 ORANGE TERRACE PKWY RIVERSIDE, CA 925083256 | 33-0621808 | 501(C)(3) | 20,595 | | | | DONOR ADVISED FUND |
| BETH ISRAEL DEACONESS HOSPITAL - NEEDHAM INC 148 CHESTNUT ST NEEDHAM, MA 024922505 | 04-3229679 | 501(C)(3) | 10,838 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| BEYOND DIFFERENCES 711 GRAND AVE STE 200 SAN RAFAEL, CA 949013553 | 27-1772372 | 501(C)(3) | 9,816 | | | | DONOR ADVISED FUND |
| BIG BROTHERS AND BIG SISTERS OF WASHINGTON COUNTY INC 103 S MAIN ST WEST BEND, WI 530953321 | 39-1214215 | 501(C)(3) | 13,026 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| BIG BROTHERS AND SISTERS OF PARK AND SWEET GRASS COUNTIES 105 S 2ND ST LIVINGSTON, MT 590472603 | 81-0363544 | 501(C)(3) | 12,413 | | | | DONOR ADVISED FUND |
| BIG BROTHERS BIG SISTERS LIVINGSTON COUNTY 915 NORTH MICHIGAN AVE HOWELL, MI 488433110 | 38-2451989 | 501(C)(3) | 23,236 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| BIG BROTHERS BIG SISTERS OF BATH BRUNSWICK 85 MAINE ST BRUNSWICK, ME 040112014 | 01-0467282 | 501(C)(3) | 20,061 | | | | DONOR ADVISED FUND |
| BIG BROTHERS BIG SISTERS OF CENTRAL WISCONSIN INC 1000A DIVISION ST STEVENS POINT, WI 544812724 | 23-7311362 | 501(C)(3) | 14,162 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| BIG BROTHERS BIG SISTERS OF DELAWARE INC 413 LARCH CIR WILMINGTON, DE 198042370 | 51-6018399 | 501(C)(3) | 7,363 | | | | DONOR ADVISED FUND |
| BIG BROTHERS BIG SISTERS OF FOND DU LAC COUNTY INC 448 S MILITARY RD FOND DU LAC, WI 549354840 | 39-1330971 | 501(C)(3) | 23,508 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| BIG BROTHERS BIG SISTERS OF SOUTHWESTERN CT 2470 FAIRFIELD AVE BRIDGEPORT, CT 066052647 | 06-0943916 | 501(C)(3) | 6,340 | | | | DONOR ADVISED FUND |
| BIG BROTHERS BIG SISTERS OF ST JOSEPH COUNTY INC PO BOX 1632 SOUTH BEND, IN 466341632 | 35-1172510 | 501(C)(3) | 27,386 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| BIG BROTHERS BIG SISTERS OF THE 7 RIVERS REGION INC 432 DIVISION STREET LA CROSSE, WI 54601 | 39-1762460 | 501(C)(3) | 11,585 | | | | DONOR ADVISED FUND |
| BIG BROTHERS BIG SISTERS OF THE GREATER TWIN CITIES 2550 UNIVERSITY AVE W STE 410N SAINT PAUL, MN 551142006 | 32-0017737 | 501(C)(3) | 19,225 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| BIG BROTHERS BIG SISTERS OF THE NORTH COAST INC 428 C STREET SUITE G EUREKA, CA 955010350 | 94-2279513 | 501(C)(3) | 21,081 | | | | DONOR ADVISED FUND |
| BIG BROTHERS BIG SISTERS OF YORK & ADAMS COUNTIES 227 W MARKET ST STE 102 YORK, PA 174011002 | 23-2580603 | 501(C)(3) | 22,852 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| BIG BROTHERS-BIG SISTERS OF EAST CENTRAL INDIANA INC 119 E CHARLES STREET MUNCIE, IN 47305 | 35-1276651 | 501(C)(3) | 7,815 | | | | DONOR ADVISED FUND |
| BIG BROTHERS-BIG SISTERS OF NORTHWEST ARKANSAS INC 91 WEST COLT SQUARE SUITE 1 FAYETTEVILLE, AR 727032532 | 71-0744925 | 501(C)(3) | 12,348 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| BIG BROTHERS-BIG SISTERS OF THE LAUREL REGION 106 N MAIN ST GREENSBURG, PA 156012404 | 25-1368402 | 501(C)(3) | 9,385 | | | | DONOR ADVISED FUND |
| BIG BROTHERS-BIG SISTERS OF WESTERN NORTH CAROLINA INC 50 S FRENCH BROAD STREET SUITE 213 ASHEVILLE, NC 288013271 | 58-1505917 | 501(C)(3) | 27,385 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| BIG STONE HEALTHCARE FOUNDATION 450 EASTVOLD AVE ORTONVILLE, MN 562781252 | 41-1659162 | 501(C)(3) | 9,574 | | | | DONOR ADVISED FUND |
| BIG WOODS PTO 13470 FRANKFORT PKWY NE SAINT MICHAEL, MN 553768515 | 26-3194599 | 501(C)(3) | 28,745 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| BIKERS AGAINST BULLIES USA 2935 STOCKYARD RD STE L3 MISSOULA, MT 598081568 | 46-3105593 | 501(C)(3) | 47,341 | | | | DONOR ADVISED FUND |
| BILLINGS PUBLIC LIBRARY FOUNDATION INC 510 N 28TH ST BILLINGS, MT 591011156 | 81-0451892 | 501(C)(3) | 17,524 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| BILTMORE PREPARATORY ACADEMY PTO 4601 N 34TH ST PHOENIX, AZ 850183320 | 32-0302397 | 501(C)(3) | 46,327 | | | | DONOR ADVISED FUND |
| BLESSED SACRAMENT SCHOOL 8909 WEST MAIN ST BELLEVILLE, IL 62223 | 37-0681549 | 501(C)(3) | 14,346 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| BLOUNT COUNTY COMMUNITY ACTION AGENCY INC 3509 TUCKALEECHEE PIKE MARYVILLE, TN 378037924 | 62-1561673 | 501(C)(3) | 5,788 | | | | DONOR ADVISED FUND |
| BLUE HILLS ELEMENTARY PTO 1911 N BLUE MILLS RD INDEPENDENCE, MO 640581704 | 46-2824526 | 501(C)(3) | 13,462 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| BLUEHUB CAPTIAL INC 10 MALCOLM X BOULEVARD GROUND FLOOR BOSTON, MA 021191775 | 04-3246555 | 501(C)(3) | 5,417 | | | | DONOR ADVISED FUND |
| BLYTHEDALE CHILDRENS HOSPITAL BRADHURST AVE VALHALLA, NY 105950000 | 13-1739922 | 501(C)(3) | 31,112 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| BOECKMAN MIDDLE SCHOOL 800 DENMARK AVE FARMINGTON, MN 55024 | 41-6007663 | 501(C)(3) | 13,496 | | | | DONOR ADVISED FUND |
| BOOTHBAY REGION LAND TRUST INC PO BOX 183 BOOTHBAY HARBOR, ME 045381845 | 01-0371869 | 501(C)(3) | 12,190 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| BOSTON AREA GLEANERS INC 240 BEAVER ST WALTHAM, MA 024528022 | 30-0434755 | 501(C)(3) | 13,474 | | | | DONOR ADVISED FUND |
| BOSTON PARTNERS IN EDUCATION INC 44 FARNSWORTH ST BOSTON, MA 022101209 | 04-2501341 | 501(C)(3) | 6,611 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| BOSTON RONALD MCDONALD HOUSE INC 229 KENT ST BROOKLINE, MA 024465462 | 04-2627411 | 501(C)(3) | 45,252 | | | | DONOR ADVISED FUND |
| BOULDER CLIMBING COMMUNITY 498 CANYON SIDE DR BOULDER, CO 803029729 | 45-3623399 | 501(C)(3) | 5,039 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| BOY SCOUTS OF AMERICA 2320 BRIGHTON-HENRIETTA TL RD ROCHESTER, NY 14623 | 16-0743108 | 501(C)(3) | 97,159 | | | | DONOR ADVISED FUND |
| BOY SCOUTS OF AMERICA JAYHAWK AREA COUNCIL 1020 SE MONROE TOPEKA, KS 66612 | 48-0543748 | 501(C)(3) | 20,736 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| BOYS & GIRLS CLUB OF BRATTLEBORO INC 17 FLAT ST BRATTLEBORO, VT 053013247 | 03-0309528 | 501(C)(3) | 23,972 | | | | DONOR ADVISED FUND |
| BOYS & GIRLS CLUB OF CLIFTON INC 822 CLIFTON AVE CLIFTON, NJ 07013 | 22-1589377 | 501(C)(3) | 6,387 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| BOYS & GIRLS CLUB OF LAWRENCE PO BOX 748 LAWRENCE, KS 660440748 | 23-7296824 | 501(C)(3) | 15,566 | | | | DONOR ADVISED FUND |
| BOYS & GIRLS CLUB OF MANHATTAN INC 220 S 5TH ST MANHATTAN, KS 66502 | 23-7358134 | 501(C)(3) | 11,060 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| BOYS & GIRLS CLUB OF MONMOUTH COUNTY 1201 MONROE AVE ASBURY PARK, NJ 077126319 | 21-0694373 | 501(C)(3) | 7,451 | | | | DONOR ADVISED FUND |
| BOYS & GIRLS CLUBS OF MERCER COUNTY INC 212 CENTRE STREET TRENTON, NJ 08611 | 21-0634556 | 501(C)(3) | 12,194 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| BOYS & GIRLS CLUBS OF SOUTHERN MAINE 277 CUMBERLAND AVE PORTLAND, ME 041014919 | 01-0211543 | 501(C)(3) | 5,052 | | | | DONOR ADVISED FUND |
| BOYS AND GIRLS CLUB OF TOPEKA 550 SE 27TH TOPEKA, KS 66605 | 48-0636732 | 501(C)(3) | 37,344 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| BOYS AND GIRLS CLUBS OF KING COUNTY 603 STEWART ST STE 300 SEATTLE, WA 981011289 | 91-0532600 | 501(C)(3) | 71,896 | | | | DONOR ADVISED FUND |
| BOYS HOPE GIRLS HOPE P O BOX 19307 NEW ORLEANS, LA 70179 | 72-0905785 | 501(C)(3) | 13,466 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| BRAIN INJURY ALLIANCE OF CONNECTICUT INC 200 DAY HILL RD STE 250 WINDSOR, CT 060951700 | 06-1071490 | 501(C)(3) | 13,080 | | | | DONOR ADVISED FUND |
| BREATH OF HOPE 6645 LAKE TRAIL DR WESTERVILLE, OH 430827700 | 47-3330029 | 501(C)(3) | 10,371 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| BRIDGEPORT RESCUE MISSION PO BOX 9057 BRIDGEPORT, CT 06601 | 06-1362705 | 501(C)(3) | 10,092 | | | | DONOR ADVISED FUND |
| BRIDGES DOMESTIC & SEXUAL VIOLENCE SUPPORT SERVICES INC 33 E PEARL ST NASHUA, NH 030603407 | 02-0330733 | 501(C)(3) | 13,489 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| BRIDGES TO COMMUNITY INC 95 CROTON AVE OSSINING, NY 105624216 | 13-3731405 | 501(C)(3) | 42,167 | | | | DONOR ADVISED FUND |
| BRIGHTER TOMORROWS PO BOX 126 ROCHESTER, MN 559030126 | 51-0643790 | 501(C)(3) | 5,166 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| BRONX RIVER ALLIANCE INC ONE BRONX RIVER PARKWAY BRONX, NY 104622869 | 75-3001587 | 501(C)(3) | 27,829 | | | | DONOR ADVISED FUND |
| BROOKLINE GREENSPACE ALLIANCE INC PO BOX 470514 BROOKLINE, MA 024470514 | 04-3021928 | 501(C)(3) | 5,550 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| BRYWOOD PTA 1 WESTWOOD IRVINE, CA 92620 | 33-0354555 | 501(C)(3) | 41,019 | | | | DONOR ADVISED FUND |
| BURNSIDE ELEMENTARY 5001 LEARNING LN RED WING, MN 55066 | 41-6001250 | 501(C)(3) | 67,492 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| BUTLER COUNTY FAMILY YOUNG MENS CHRISTIAN ASSOCIATION 339 N WASHINGTON STREET BUTLER, PA 16001 | 25-0965619 | 501(C)(3) | 7,236 | | | | DONOR ADVISED FUND |
| BUTTERFIELD COMMUNITIES ACTIVITIES COUNCIL 3400 W MASSINGALE RD TUCSON, AZ 857411471 | 20-0858040 | 501(C)(3) | 9,661 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| CALVARY CHAPEL CHRISTIAN SCHOOL 7175 WEST OQUENDO RD LAS VEGAS, NV 89113 | 88-0218925 | 501(C)(3) | 25,132 | | | | DONOR ADVISED FUND |
| CAMA SERVICES OF COLORADO INC 8595 EXPLORER DR COLORADO SPRINGS, CO 80920 | 84-1234511 | 501(C)(3) | 5,700 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| CAMBRIDGE ACADEMY-EAST INC 9412 E BROWN RD MESA, AZ 852074338 | 86-1033237 | 501(C)(3) | 8,920 | | | | DONOR ADVISED FUND |
| CAMBRIDGE LAKES CHARTER SCHOOL 900 WESTER BLVD PINGREE GROVE, IL 60140 | 20-2059533 | 501(C)(3) | 32,672 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| CAMP GOOD DAYS & SPECIAL TIMES INC 1332 PITTSFORD MENDON RD MENDON, NY 145069776 | 22-2329654 | 501(C)(3) | 75,354 | | | | DONOR ADVISED FUND |
| CAMP RAMAH IN NEW ENGLAND 1206 BOSTON PROVIDENCE HWY STE 201 NORWOOD, MA 02062 | 04-3035964 | 501(C)(3) | 19,359 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| CAMP TAYLOR INC 8224 W GRAYSON ROAD MODESTO, CA 95358 | 04-3709177 | 501(C)(3) | 5,229 | | | | DONOR ADVISED FUND |
| CAPE COD TIMES NEEDY FUND INC PO BOX 804 HYANNIS, MA 026010804 | 22-2480332 | 501(C)(3) | 6,495 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| CAPITOL HILL PTO 560 CONCORDIA AVE SAINT PAUL, MN 551032443 | 41-1967784 | 501(C)(3) | 67,347 | | | | DONOR ADVISED FUND |
| CAPPER FOUNDATION 3500 SW 10TH AVENUE TOPEKA, KS 66605 | 48-0543745 | 501(C)(3) | 20,704 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| CARING UNLIMITED CORP 965 MAIN ST SANFORD, ME 040733764 | 01-0358141 | 501(C)(3) | 5,821 | | | | DONOR ADVISED FUND |
| CARVER GT ELEMENTARY SCHOOL PTA 291 LILES DEAN RD WENDELL, NC 275919034 | 56-1684454 | 501(C)(3) | 10,368 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| CASA JEFFERSON INC 4401 N I-10 SERVICE RD W STE 200 MATAIRIE, LA 700060000 | 45-5043693 | 501(C)(3) | 5,407 | | | | DONOR ADVISED FUND |
| CASA OF KENT COUNTY INC 180 OTTAWA NW STE 5200 GRAND RAPIDS, MI 49503 | 20-2112557 | 501(C)(3) | 9,984 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| CASA OF LUZERNE COUNTY 667 N RIVER ST PLAINS, PA 187050000 | 46-2279058 | 501(C)(3) | 8,160 | | | | DONOR ADVISED FUND |
| CASA OF NORTHWEST ARKANSAS INC 3825 CAWOOD LN SPRINGDALE, AR 727625237 | 71-0708334 | 501(C)(3) | 27,295 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| CASA OF SHAWNEE COUNTY 501 SE JEFFERSON SUITE 200 TOPEKA, KS 66607 | 48-1030095 | 501(C)(3) | 13,149 | | | | DONOR ADVISED FUND |
| CATHOLIC RELIEF SERVICES 228 W LEXINGTON ST BALTIMORE, MD 21201 | 13-5563422 | 501(C)(3) | 13,035 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| CCRI INC 2903 15TH ST S MOORHEAD, MN 56560 | 41-1294489 | 501(C)(3) | 24,773 | | | | DONOR ADVISED FUND |
| CENTER FOR COMMUNITY ALTERNATIVES 115 E JEFFERSON ST SYRACUSE, NY 132022539 | 16-1395992 | 501(C)(3) | 9,089 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| CENTER FOR EARLY INTERVENTION ON DEAFNESS 1035 GRAYSON ST BERKELEY, CA 947102642 | 94-2914703 | 501(C)(3) | 44,944 | | | | DONOR ADVISED FUND |
| CENTER FOR SEXUAL ASSAULT SURVIVORS 718 J CLYDE MORRIS BLVD STE B NEWPORT NEWS, VA 236011540 | 54-1934355 | 501(C)(3) | 5,799 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| CENTER OF HOPE PROJECT DESERVE 400 N EMPORIA WICHITA, KS 67202 | 48-0578624 | 501(C)(3) | 15,287 | | | | DONOR ADVISED FUND |
| CENTRAL CONNECTICUT COAST YMCA 1240 CHAPEL ST NEW HAVEN, CT 06511 | 06-0662195 | 501(C)(3) | 25,090 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| CENTRAL MASSACHUSETTS HOUSING ALLIANCE INC 6 INSTITUTE RD WORCESTER, MA 016092706 | 04-2791448 | 501(C)(3) | 38,095 | | | | DONOR ADVISED FUND |
| CENTRAL NEW YORK SPCA 5878 EAST MOLLOY RD SYRACUSE, NY 13211 | 15-0532072 | 501(C)(3) | 26,926 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| CENTRAL SCHOOL PTA 371 CRANBURY RD EAST BRUNSWICK, NJ 08816 | 22-3111050 | 501(C)(3) | 20,034 | | | | DONOR ADVISED FUND |
| CEPTA INC 539 LOCUST ST MARENGO, IL 601523413 | 36-3536882 | 501(C)(3) | 17,042 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| CHALLENGED CHILDRENS CHARITIES 127 26TH ST AVALON, NJ 082021913 | 22-1969154 | 501(C)(3) | 9,343 | | | | DONOR ADVISED FUND |
| CHAMPAIGN COUNTY HUMANE SOCIETY INC 1911 EAST MAIN STREET URBANA, IN 61802 | 37-0714217 | 501(C)(3) | 11,145 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| CHANDLER CHRISTIAN ACADEMY 19620 S MCQUEEN RD CHANDLER, AZ 852861901 | 32-0265411 | 501(C)(3) | 27,671 | | | | DONOR ADVISED FUND |
| CHARITY FOR CHILDREN INC PO BOX 204 SYRACUSE, NY 132060204 | 57-1192974 | 501(C)(3) | 23,255 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| CHELSEA JEWISH LIFECARE INC 165 CAPTAINS ROW CHELSEA, MA 021504019 | 51-0141617 | 501(C)(3) | 6,014 | | | | DONOR ADVISED FUND |
| CHESTERFIELD HAVOK YOUTH SPORTS INC 7818 HANCOCK FARM LN CHESTERFIELD, VA 238322563 | 81-1937221 | 501(C)(3) | 6,066 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| CHILDCARE LEARNING CENTERS INC 64 PALMERS HILL RD STAMFORD, CT 06902 | 06-0665191 | 501(C)(3) | 22,050 | | | | DONOR ADVISED FUND |
| CHILDRENS HOPE INC 7922 W JEFFERSON BLVD FORT WAYNE, IN 468044140 | 35-2032408 | 501(C)(3) | 40,238 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| CHILDRENS HOSPITAL AND HEALTHCARE SERVICES FOUNDATION 2924 BROOK ROAD RICHMOND, VA 23220 | 51-0220692 | 501(C)(3) | 22,637 | | | | DONOR ADVISED FUND |
| CHILDRENS HOSPITAL FOUNDATION ACCOUNTING 224 E BROADWAY 5TH FL SUITE 450 LOUISVILLE, KY 402020000 | 61-6027530 | 501(C)(3) | 47,162 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| CHILDRENS LEUKEMIA FOUNDATION OF MICHIGAN 5455 CORPORATE DR STE 306 TROY, MI 480982620 | 38-1682300 | 501(C)(3) | 18,773 | | | | DONOR ADVISED FUND |
| CHILDRENS ONCOLOGY CAMP FOUNDATION PO BOX 1450 ATTN JENNIFER BENTON MISSOULA, MT 598061450 | 81-0472959 | 501(C)(3) | 15,775 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| CHILDRENS SURGICAL CENTRE PO BOX 2545 KODIAK, AK 996152545 | 71-0897496 | 501(C)(3) | 136,171 | | | | DONOR ADVISED FUND |
| CHOLANGIOCARCINOMA FOUNDATION 5526 W 13400 S HERRIMAN, UT 840966919 | 20-5776861 | 501(C)(3) | 11,916 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| CHRIST CHURCH INC 25050 RIDING PLAZA SUITE 130-245 SOUTH RIDING, VA 20152 | 65-1262156 | 501(C)(3) | 26,000 | | | | DONOR ADVISED FUND |
| CHRISTS GREENFIELD LUTHERAN SCHOOL 425 N GREENFIELD RD GILBERT, AZ 85234 | 86-0431848 | 501(C)(3) | 35,956 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| CHRISTIAN LIFE SCHOOL 10700 75TH STREET KENOSHA, WI 53142 | 39-2003070 | 501(C)(3) | 21,667 | | | | DONOR ADVISED FUND |
| CHRYSLIS INC 1342 DEWEY CT MADISON, WI 537033019 | 39-1343633 | 501(C)(3) | 8,188 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| CIMARRON ELEMENTARY SCHOOL 17373 EAST LEHIGH PL AURORA, CO 80013 | 75-3127563 | 501(C)(3) | 9,833 | | | | DONOR ADVISED FUND |
| CITIZENS FOR JUVENILE JUSTICE INC 44 SCHOOL ST RM 400 BOSTON, MA 021084220 | 04-3224860 | 501(C)(3) | 7,419 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| CITY MISSION OF FINDLAY OHIO PO BOX 1566 FINDLAY, OH 458391566 | 51-0137853 | 501(C)(3) | 36,636 | | | | DONOR ADVISED FUND |
| CITY ON A HILL 31 HEATH ST JAMAICA PLAIN, MA 021301650 | 04-3217458 | 501(C)(3) | 10,410 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| CITY-WIDE TAX ASSISTANCE PROGRAM 233 S WACKER DR STE 4620 CHICAGO, IL 60606 | 36-4070692 | 501(C)(3) | 5,149 | | | | DONOR ADVISED FUND |
| CLARA BARTON ELEMENTARY PTA 7437 CORONA VALLEY AVE EASTVALE, CA 92880 | 16-1672233 | 501(C)(3) | 33,094 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| CLEAN WATER FOR THE WORLD PO BOX 20416 KALAMAZOO, MI 490191416 | 26-0970401 | 501(C)(3) | 13,467 | | | | DONOR ADVISED FUND |
| CLEAR FUND 182 HOWARD ST 208 SAN FRANCISCO, CA 941051611 | 20-8625442 | 501(C)(3) | 6,245 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| CLEVELAND MIDDLE SCHOOL PTSO INC 2323 CORNWALLIS RD GARNER, NC 275298019 | 26-3589496 | 501(C)(3) | 11,775 | | | | DONOR ADVISED FUND |
| CLOUD & FIRE 6850 VAN NUYS BLVD STE 208 VAN NUYS, CA 914054629 | 88-0564057 | 501(C)(3) | 11,079 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| CLOVERLY PTA 5476 CLOVERLY AVE TEMPLE CITY, CA 91780 | 95-6002989 | 501(C)(3) | 7,291 | | | | DONOR ADVISED FUND |
| COLLEGIATE ACADEMY OF COLORADO FOUNDATION 8420 S SANGRE DE CRISTO RD LITTLETON, CO 801274201 | 84-1359378 | 501(C)(3) | 16,187 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| COLUMBIA ELEMENTARY SCHOOL PARENT TEACHER COMMUNITY ORGANIZATION 835 E SAINT VRAIN ST COLORADO SPRINGS, CO 809033146 | 46-2346473 | 501(C)(3) | 23,626 | | | | DONOR ADVISED FUND |
| COMBS EDUCATION FOUNDATION 301 E COMBS RD SAN TAN VALLEY, AZ 851409164 | 27-4019313 | 501(C)(3) | 9,902 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| COMFORT ZONE CAMP INC 6606 W BROAD STREET SUITE 401 RICHMOND, VA 23230 | 54-1916517 | 501(C)(3) | 5,573 | | | | DONOR ADVISED FUND |
| COMMUNITY AIDS ACTION GROUP OF SOUTH CENTRAL INDIANA INC PO BOX 5275 BLOOMINGTON, IN 474075275 | 35-2045322 | 501(C)(3) | 17,088 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| COMMUNITY ANIMAL RESCUE EFFORT 4927 MAIN ST SKOKIE, IL 60077 | 36-3624185 | 501(C)(3) | 24,255 | | | | DONOR ADVISED FUND |
| COMMUNITY CHEST OF ENGLEWOOD 310 ENGLE STREET ENGLEWOOD, NJ 076310000 | 22-1493155 | 501(C)(3) | 11,894 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| COMMUNITY FOUNDATION OF SOUTHEASTERN MASSACHUSETTS INC 30 CORNELL ST NEW BEDFORD, MA 027401751 | 04-3280353 | 501(C)(3) | 18,739 | | | | DONOR ADVISED FUND |
| COMMUNITY HEALTH MINISTRY 407 ASH ST WAMEGO, KS 66547 | 75-2974854 | 501(C)(3) | 26,120 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| COMMUNITY HEALTH PROJECT INC 356 W 18TH ST NEW YORK, NY 100114401 | 13-3409680 | 501(C)(3) | 32,500 | | | | DONOR ADVISED FUND |
| COMMUNITY LODGINGS INC 3912 ELBERT AVE ALEXANDRIA, VA 223052047 | 54-1428495 | 501(C)(3) | 11,914 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| COMPANY ONE INC 539 TREMONT ST STUDIO 202 BOSTON, MA 021166306 | 04-3444644 | 501(C)(3) | 5,249 | | | | DONOR ADVISED FUND |
| CONCERNED CITIZENS FOR ANIMAL WELFARE OF VOLUSIA COUNTY INC 216 YORKTOWNE DRIVE DAYTONA BEACH, FL 32119 | 06-1650925 | 501(C)(3) | 13,000 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| CONGENTIAL HAND CAMP 3450 HULL RD GAINESVILLE, FL 326074144 | 37-1437593 | 501(C)(3) | 5,201 | | | | DONOR ADVISED FUND |
| CONNECTICUT COMMUNITY FOUNDATION INC 43 FIELD ST WATERBURY, CT 067021906 | 06-6038074 | 501(C)(3) | 12,000 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| CONNECTICUT FOOD BANK PO BOX 8686 NEW HAVEN, CT 06531 | 06-1063025 | 501(C)(3) | 5,349 | | | | DONOR ADVISED FUND |
| CONNECTICUT HUMANE SOCIETY 701 RUSSELL ROAD NEWINGTON, CT 06111 | 06-0667605 | 501(C)(3) | 8,224 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| CONNECTICUT SCIENCE CENTER 250 COLUMBUS BOULEVARD HARTFORD, CT 06103 | 06-1538101 | 501(C)(3) | 20,480 | | | | DONOR ADVISED FUND |
| CONNECTICUT ZOOLOGICAL SOCIETY 1875 NOBLE AVE BRIDGEPORT, CT 06610 | 23-7068821 | 501(C)(3) | 5,508 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| COOPER PARENT TEACHER ORGANIZATION 750 CHRISTINE DR VACAVILLE, CA 956874163 | 39-2055435 | 501(C)(3) | 31,663 | | | | DONOR ADVISED FUND |
| COPPER RIDGE ELEMENTARY SCHOOL PARENT TEACHER ORGANIZATION 10101 E THOMPSON PEAK PKWY SCOTTSDALE, AZ 852553300 | 86-1028159 | 501(C)(3) | 58,802 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| COPS FIGHTING CANCER PO BOX 441098 AURORA, CO 800441098 | 20-1969987 | 501(C)(3) | 16,423 | | | | DONOR ADVISED FUND |
| COVENANT DAY SCHOOL 800 FULLWOOD LANE MATTHEWS, NC 28105 | 56-1656570 | 501(C)(3) | 9,000 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| COVENANT HOUSE NEW ORLEANS 611 NORTH RAMPART STREET NEW ORLEANS, LA 70112 | 58-1669937 | 501(C)(3) | 33,057 | | | | DONOR ADVISED FUND |
| COYOTE TRAIL PTF 8000 N SILVERBELL RD TUCSON, AZ 857438210 | 86-0829564 | 501(C)(3) | 15,417 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| CRADLE BEACH CAMP INC 8038 LAKE SHORE RD ANGOLA, NY 140069758 | 16-0743025 | 501(C)(3) | 12,906 | | | | DONOR ADVISED FUND |
| CRANIO CARE BEARS 16181 GINGER AVE MEAD, CO 805426012 | 45-1741139 | 501(C)(3) | 14,770 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| CREEKSIDE ELEMENTARY PTA 1000 BENNETTS CREEK PARK RD SUFFOLK, VA 23435 | 20-5350433 | 501(C)(3) | 20,691 | | | | DONOR ADVISED FUND |
| CRISIS CENTER OF CENTRAL NEW HAMPSHIRE PO BOX 1344 CONCORD, NH 033021344 | 02-0342221 | 501(C)(3) | 5,400 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| CROSSING THRESHOLDS INC 43 WINDING RIDGE RD WHITE PLAINS, NY 106032853 | 26-3924756 | 501(C)(3) | 22,775 | | | | DONOR ADVISED FUND |
| CROTCHED MOUNTAIN FOUNDATION 1 VERNEY DR GREENFIELD, NH 030475000 | 02-0222168 | 501(C)(3) | 11,001 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| CROTON CARING COMMITTEE INC PO BOX 221 CROTONONHUDSON, NY 10520 | 13-3153732 | 501(C)(3) | 7,000 | | | | DONOR ADVISED FUND |
| CURE AHC INC 545 IRINA DR ROLESVILLE, NC 275719338 | 46-1475239 | 501(C)(3) | 21,966 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| CURE CHILDHOOD CANCER INC 200 ASHFORD CENTER N SUITE 250 ATLANTA, GA 30338 | 58-1244138 | 501(C)(3) | 11,676 | | | | DONOR ADVISED FUND |
| DA YOOPER PLUNGE INC PO BOX 742 MENOMINEE, MI 498580742 | 47-4987240 | 501(C)(3) | 7,489 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| DAFFODIL VALLEY ELEMENTARY PTA 1509 VALLEY AVE E SUMNER, WA 983902722 | 91-1982333 | 501(C)(3) | 9,532 | | | | DONOR ADVISED FUND |
| DAMIANO OF DULUTH INC 206 W 4TH STREET DULUTH, MN 558062713 | 41-1453521 | 501(C)(3) | 18,184 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| DANIEL YOUNG ELEMENTARY PTA 505 SE SHAMROCK LANE BLUE SPRINGS, MO 64014 | 43-1235656 | 501(C)(3) | 10,562 | | | | DONOR ADVISED FUND |
| DARNELL PTA 9480 WEST TROPICAL PKWY LAS VEGAS, NV 89149 | 88-0507930 | 501(C)(3) | 24,017 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| DAVID HOCHSTEIN MEMORIAL MUSIC SCHOOL INC 50 PLYMOUTH AVE N ROCHESTER, NY 146141221 | 16-0768758 | 501(C)(3) | 15,415 | | | | DONOR ADVISED FUND |
| DAYTON ELEMENTARY SCHOOL P T O 12000 S DIAMOND LAKE RD DAYTON, MN 553279735 | 34-2023160 | 501(C)(3) | 44,289 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| DEAN LA MAR ALLEN ELEMENTARY SCHOOL PARENT TEACHER ORGANIZATION 8680 W HAMMER LN LAS VEGAS, NV 891494012 | 26-1163966 | 501(C)(3) | 32,571 | | | | DONOR ADVISED FUND |
| DEBBIES DREAM FOUNDATION INC 2 S UNIVERSITY DR STE 326 PLANTATION, FL 333243307 | 90-0470243 | 501(C)(3) | 10,719 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| DECIBELS CHARITY CORPORATION 2 MILL AND MAIN PL STE 418 MAYNARD, MA 017542672 | 56-2325184 | 501(C)(3) | 15,265 | | | | DONOR ADVISED FUND |
| DEEP CREEK CENTRAL ELEMENTARY 2448 SHIPYARD RD CHESAPEAKE, VA 23323 | 54-1555176 | 501(C)(3) | 49,072 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| DELANO ELEMENTARY SCHOOL PARTNERS IN EDUCATION (DES PIE) 678 TIGER DRIVE DELANO, MN 55328 | 27-0080206 | 501(C)(3) | 62,310 | | | | DONOR ADVISED FUND |
| DELAWARE FIRST MEDIA CORPORATION 1200 N DUPONT HWY DOVER, DE 199012202 | 27-0552599 | 501(C)(3) | 33,287 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| DES CATT PO BOX 315 DANBURY, TX 775340315 | 46-1481201 | 501(C)(3) | 18,522 | | | | DONOR ADVISED FUND |
| DESERT HEIGHTS CHARTER SCHOOLS 5821 W BEVERLY LN GLENDALE, AZ 853061801 | 91-2184875 | 501(C)(3) | 35,131 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| DESERT MOUNTAIN ATHLETIC BOOSTERS INC 12575 E VIA LINDA SCOTTSDALE, AZ 852594310 | 92-0200264 | 501(C)(3) | 8,163 | | | | DONOR ADVISED FUND |
| DIABETES CAMPING & EDUCATIONAL SERVICES INC 12045 E WATERFRONT DRIVE PLAYA VISTA, CA 90094 | 95-3897543 | 501(C)(3) | 15,250 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| DIABETES RESEARCH INSTITUTE FOUNDATION INC 200 SOUTH PARK RD100 HOLLYWOOD, FL 330218592 | 59-1361955 | 501(C)(3) | 7,092 | | | | DONOR ADVISED FUND |
| DIOCESE OF BRIDGEPORT CATHOLIC CHARITIES 238 JEWETT AVENUE BRIDGEPORT, CT 066062892 | 06-0653053 | 501(C)(3) | 18,210 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| DIOCESE OF NEW JERSEY 808 W STATE ST TRENTON, NJ 086185326 | 21-0634592 | 501(C)(3) | 5,535 | | | | DONOR ADVISED FUND |
| DISABLED SPORTS EASTERN SIERRA PO BOX 1808 MAMMOTH LAKES, CA 935461808 | 31-1732524 | 501(C)(3) | 24,836 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| DISCOVERY BAY ELEMENTARY PTA 1700 WILLOW LAKE RD DISCOVERY BAY, CA 945059375 | 68-0084832 | 501(C)(3) | 18,774 | | | | DONOR ADVISED FUND |
| DISCOVERY YOUTH FOUNDATION INC 20702 JASPERWOOD DR HUMBLE, TX 773382729 | 20-3538575 | 501(C)(3) | 17,935 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| DOERNBECHER CHILDRENS HOSPITAL FOUNDATION 1121 SW SALMON SUITE 100 PORTLAND, OR 972052021 | 93-1079571 | 501(C)(3) | 20,155 | | | | DONOR ADVISED FUND |
| DOGWOOD HILL SCHOOL PARENT TEACHER ORGANIZATION A NJ NONPROFIT CORP 25 DOGWOOD DR OAKLAND, NJ 074362659 | 20-3092957 | 501(C)(3) | 19,106 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| DOMINICAN REPUBLIC EDUCATION AND MENTORING PROJECT INC 13 WINTER LN MILTON, VA 054682901 | 03-0362565 | 501(C)(3) | 65,153 | | | | DONOR ADVISED FUND |
| DOROTHY AND NOBLE HARRELSON SCHOOL 143 PURYEAR COUNTRY CLUB RD PURYEAR, TN 38251 | 47-0183002 | 501(C)(3) | 7,541 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| DOWN SYNDROME ASSOCIATION OF CENTRAL CALIFORNIA 1491 W SHAW AVE FRESNO, CA 937113608 | 77-0520742 | 501(C)(3) | 6,280 | | | | DONOR ADVISED FUND |
| DOWNEAST COASTAL CONSERVANCY PO BOX 760 MACHIAS, ME 046540760 | 01-0430078 | 501(C)(3) | 13,924 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| DOWNTOWN UNITED SOCCER CLUB INC 2ND FL NEW YORK, NY 100140000 | 13-4130051 | 501(C)(3) | 33,142 | | | | DONOR ADVISED FUND |
| DRAPER INTERMEDIATE PTA 103 HENSLEY LN WYLIE, TX 75098 | 20-8749516 | 501(C)(3) | 37,459 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| DREAM DAY ON CAPE COD 165 NAN KE RAPE PATH BREWSTER, MA 026311590 | 04-3181222 | 501(C)(3) | 39,241 | | | | DONOR ADVISED FUND |
| DREAMS FOR ORPHANS PO BOX 9983 SEATTLE, WA 981090983 | 27-1186349 | 501(C)(3) | 5,469 | | | | DONOR ADVISED FUND |

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| DYF 5167 CLAYTON RD STE F CONCORD, CA 945213163 | 94-6003673 | 501(C)(3) | 17,960 | | | | DONOR ADVISED FUND |
| EAGLE VIEW ELEMENTARY PTO 25600 NEVADA AVE ELKO NEW MARKET, MN 55020 | 41-2621948 | 501(C)(3) | 55,915 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| EASLEY ELEMENTARY SCHOOL PTA 302 LEBANON CIR DURHAM, NC 277122644 | 56-1665096 | 501(C)(3) | 45,579 | | | | DONOR ADVISED FUND |
| EAST BAY MEDITATION CENTER 285 17TH ST OAKLAND, CA 946124123 | 94-3376180 | 501(C)(3) | 24,129 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| EAST COAST GREENWAY ALLIANCE INC 5826 FAYETTEVILLE RD STE 210 DURHAM, NC 277138684 | 04-3326812 | 501(C)(3) | 7,293 | | | | DONOR ADVISED FUND |
| EAST COOPER COMMUNITY OUTREACH 1145 SIX MILE RD MT PLEASANT, SC 294668898 | 57-0939280 | 501(C)(3) | 77,202 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| EAST TENNESSEE CHILDRENS HOSPITAL ASSOCIATION INC PO BOX 15010 KNOXVILLE, TN 379015010 | 62-6002604 | 501(C)(3) | 21,011 | | | | DONOR ADVISED FUND |
| EAST VALLEY ELEMENTARY PTA 4180 FARM DISTRICT RD FERNLEY, NV 894088621 | 20-5660237 | 501(C)(3) | 31,169 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| EASTER SEALS EAST TEXAS INC 1318 MEMORIAL DR BRYAN, TX 778025215 | 71-0259137 | 501(C)(3) | 5,307 | | | | DONOR ADVISED FUND |
| EASTVALE ELEMENTARY PTA 13031 ORANGE STREET CORONA, CA 92880 | 20-4778406 | 501(C)(3) | 42,658 | | | | DONOR ADVISED FUND |

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| ECHO PARK ELEMENTARY SCHOOL BOOSTERS PTO 14100 COUNTY ROAD 11 BURNSVILLE, MN 553374763 | 01-0760045 | 501(C)(3) | 15,841 | | | | DONOR ADVISED FUND |
| ECONOMIC OPPORTUNITY AGENCY OF WASHINGTON COUNTY INC 614 E EMMA AVE SUITE M401 SPRINGDALE, AR 727644634 | 71-0390902 | 501(C)(3) | 8,881 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| EDWARD M KENNEDY COMMUNITY HEALTH CENTER INC 19 TACOMA STREET WORCESTER, MA 01605 | 04-2513817 | 501(C)(3) | 5,113 | | | | DONOR ADVISED FUND |
| EL MONTE ELEMENTARY PTA 1400 DINA DR CONCORD, CA 945181222 | 68-0316909 | 501(C)(3) | 12,404 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| ELEANOR VAN GELDER SCHOOL 251 UNDERCLIFF AVE EDGEWATER, NJ 07020 | 36-4832337 | 501(C)(3) | 16,729 | | | | DONOR ADVISED FUND |
| ELECTRONIC FRONTIER FOUNDATION INC 815 EDDY ST SAN FRANCISCO, CA 941097701 | 04-3091431 | 501(C)(3) | 78,935 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| ELIZABETH SCOTT ELEMENTARY PTA 813 BEGINNERS TRAIL LN CHESTER, VA 23836 | 26-0177901 | 501(C)(3) | 37,099 | | | | DONOR ADVISED FUND |
| ELLIS MEMORIAL AND ELDREDGE HOUSE INC 58 BERKELEY STREET 3RD FLOOR BOSTON, MA 021166215 | 04-2104168 | 501(C)(3) | 5,483 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| EMERGENCY FOOD NETWORK OF TACOMA AND PIERCE COUNTY 3318 92ND ST S LAKEWOOD, WA 984999328 | 94-3131776 | 501(C)(3) | 31,912 | | | | DONOR ADVISED FUND |
| EMMA WILLARD SCHOOL 285 PAWLING AVENUE TROY, NY 12180 | 14-1338390 | 501(C)(3) | 5,625 | | | | DONOR ADVISED FUND |

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| EPILEPSY ASSOCIATION OF CENTRAL FLORIDA INC WAYNE M DENSCH CENTER 109 NORTH KIRKMAN ROAD ORLANDO, FL 32811 | 23-7247844 | 501(C)(3) | 9,027 | | | | DONOR ADVISED FUND |
| EPILEPSY FOUNDATION OF GREATER LOS ANGELES 5777 W CENTURY BLVD STE 820 LOS ANGELES, CA 900455659 | 95-2046033 | 501(C)(3) | 26,237 | | | | DONOR ADVISED FUND |

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| EPILEPSY FOUNDATION OF SOUTHEAST WISCONSIN INC 735 N WATER ST STE 541 MILWAUKEE, WI 532024118 | 39-1666676 | 501(C)(3) | 12,674 | | | | DONOR ADVISED FUND |
| ESSEX COUNTY COMMUNITY FOUNDATION INCORPORATED 175 ANDOVER ST STE 101 DANVERS, MA 019231443 | 04-3407816 | 501(C)(3) | 53,173 | | | | DONOR ADVISED FUND |

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| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| ETIWANDA COLONY PTA 13144 BANYAN ST ETIWANDA, CA 91739 | 01-0823505 | 501(C)(3) | 37,931 | | | | DONOR ADVISED FUND |
| EVERGREEN SPINA BIFIDA ASSOCIATION INC 18909 NORTH DARTFORD DRIVE COLBERT, WA 99005 | 91-1323281 | 501(C)(3) | 7,526 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| EXPLORE KNOWLEDGE ACADEMY 5871 MOUNTAIN VISTA ST LAS VEGAS, NV 89120 | 88-0514317 | 501(C)(3) | 27,709 | | | | DONOR ADVISED FUND |
| EXPLORER PTA 4190 BARDOT DR COLORADO SPRINGS, CO 80920 | 26-0806320 | 501(C)(3) | 40,409 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| FALCON HILL PTA 1645 N STERLING MESA, AZ 85207 | 86-0913428 | 501(C)(3) | 16,492 | | | | DONOR ADVISED FUND |
| FALMOUTH SERVICE CENTER INC 611 GIFFORD ST FALMOUTH, MA 025402947 | 22-2509781 | 501(C)(3) | 5,190 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| FAMILIES HELPING FAMILIES OF GREATER BATON ROUGE 2356 DRUSILLA LN BATON ROUGE, LA 708091415 | 72-1406289 | 501(C)(3) | 41,803 | | | | DONOR ADVISED FUND |
| FAMILY CENTER INC 493 NOSTRAND AVE STE 3 BROOKLYN, NY 112165118 | 13-3910716 | 501(C)(3) | 7,292 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| FAMILY COUNSELING SERVICES OF NO ILL 210 N LONGWOOD ST ROCKFORD, IL 611074134 | 36-2167065 | 501(C)(3) | 6,586 | | | | DONOR ADVISED FUND |
| FAMILY EMERGENCY SHELTER COALITION 21455 BIRCH ST STE 5 HAYWARD, CA 945412166 | 94-3029991 | 501(C)(3) | 14,128 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| FAMILY GUIDANCE CENTER 1931 NOTTINGHAM WAY HAMILTON, NJ 086193554 | 22-3237254 | 501(C)(3) | 5,708 | | | | DONOR ADVISED FUND |
| FAMILY LIFE CENTER OF BUTLER COUNTY 115 SOUTH WASHINGTON EL DORADO, KS 67042 | 48-1087496 | 501(C)(3) | 11,188 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| FAMILY PROMISE OF BERGEN COUNTY 100 DAYTON STREET RIDGEWOOD, NJ 07450 | 22-2853599 | 501(C)(3) | 17,706 | | | | DONOR ADVISED FUND |
| FAMILY SERVICE AGENCY OF DEKALB COUNTY INC 14 HEALTH SERVICES DR DEKALB, IL 601159637 | 36-2360012 | 501(C)(3) | 16,394 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| FAMILY SERVICE OF RHODE ISLAND INC 134 THURBERS AVE PROVIDENCE, RI 029054754 | 05-0258858 | 501(C)(3) | 24,592 | | | | DONOR ADVISED FUND |
| FAMILY SERVICES OF THE MERRIMACK VALLEY INC 430 N CANAL ST FL 1 LAWRENCE, MA 018401246 | 04-2104054 | 501(C)(3) | 24,408 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| FEEL YOUR BOOBIES FOUNDATION PO BOX 41 MIDDLETOWN, PA 170570041 | 20-2938710 | 501(C)(3) | 12,176 | | | | DONOR ADVISED FUND |
| FELLOWSHIP OF FATHERS FOUNDATION 6107 PARK LANE DALLAS, TX 75225 | 45-3687069 | 501(C)(3) | 16,000 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| FEMINIST WOMENS HEALTH CENTER INC 1924 CLIFF VALLEY WAY NE ATLANTA, GA 303292421 | 58-1273243 | 501(C)(3) | 16,025 | | | | DONOR ADVISED FUND |
| FIBROMYALGIA CARE SOCIETY OF AMERICA INC 82 N 11TH ST NEWARK, NJ 071071116 | 47-3585746 | 501(C)(3) | 16,840 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| FIDELITY HOUSE INC 439 SOUTH UNION ST LAWRENCE, MA 018432837 | 04-2499679 | 501(C)(3) | 6,439 | | | | DONOR ADVISED FUND |
| FINGER LAKES UNITED CEREBRAL PALSY INC 731 PRE EMPTION RD GENEVA, NY 144561335 | 16-0965912 | 501(C)(3) | 12,666 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| FIRS BIBLE & MISSIONARY CONFERENCE 4605 CABLE ST BELLINGHAM, WA 982292618 | 91-0609820 | 501(C)(3) | 7,588 | | | | DONOR ADVISED FUND |
| FIRST LITERACY INC 160 BOYLSTON STREET BOSTON, MA 021164620 | 04-2997446 | 501(C)(3) | 38,572 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| FISHERS SOCCER CLUB INC PO BOX 129 FISHERS, IN 460380129 | 35-1667899 | 501(C)(3) | 49,960 | | | | DONOR ADVISED FUND |
| FLAT RIVER OUTREACH MINISTRIES INC 11535 FULTON ST E LOWELL, MI 493319609 | 38-3402457 | 501(C)(3) | 7,367 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| FLATIRONS COMMUNITY CHURCH 400 W SOUTH BOULDER RD SUITE 1700 LAFAYETTE, CO 80026 | 47-0857845 | 501(C)(3) | 5,420 | | | | DONOR ADVISED FUND |
| FLINT HILLS BREADBASKET 905 YUMA ST MANHATTAN, KS 66502 | 48-0952757 | 501(C)(3) | 20,286 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| FOCUS ON THE FAMILY ATTN WORKPLACE GIVING 8605 EXPLORER DRIVE COLORADO SPRINGS, CO 80920 | 95-3188150 | 501(C)(3) | 5,252 | | | | DONOR ADVISED FUND |
| FOOD FOR THE POOR INC 6401 LYONS RD COCONUT CREEK, FL 33073 | 59-2174510 | 501(C)(3) | 5,604 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| FOOD PANTRIES FOR THE CAPITAL DISTRICT 32 ESSEX STREET ALBANY, NY 12206 | 14-1752164 | 501(C)(3) | 26,580 | | | | DONOR ADVISED FUND |
| FOOTBALL CLUB BOSTON INC PO BOX 50 WABAN, MA 024680001 | 04-3186168 | 501(C)(3) | 75,211 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| FOR KIDS SAKE FOUNDATION INCORPORATED 730 MAIN STREET MILLIS, MA 020541612 | 04-3480734 | 501(C)(3) | 10,291 | | | | DONOR ADVISED FUND |
| FORT LAUDERDALE INDEPENDENCE TRAINING & EDUCATION CENTER INC 1100 WEST MCNAB ROAD FORT LAUDERDALE, FL 33309 | 26-4155794 | 501(C)(3) | 6,708 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| FOUNDATION FOR EDMONDS SCHOOL DISTRICT PO BOX 390 LYNNWOOD, WA 980460390 | 91-1296816 | 501(C)(3) | 53,908 | | | | DONOR ADVISED FUND |
| FOUNDATION FOR HISTORIC CHRIST CHURCH INCORPORATED PO BOX 24 IRVINGTON, VA 224800024 | 54-6043163 | 501(C)(3) | 8,909 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| FOUNDATION FOR LIFE INC 6 CORPORATE DR SHELTON, CT 064846270 | 20-5046845 | 501(C)(3) | 14,374 | | | | DONOR ADVISED FUND |
| FOUNDATION FOR SPECIAL EDUCATION DISTRICT OF LAKE COUNTY 18160 W GAGES LAKE RD GAGES LAKE, IL 600301819 | 36-3803599 | 501(C)(3) | 39,051 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| FOUR WAY BOOKS INC PO BOX 535 NEW YORK, NY 100140535 | 20-1125607 | 501(C)(3) | 18,848 | | | | DONOR ADVISED FUND |
| FRANKLIN PARK SCHOOL 30 EDEN ST FRANKLIN PARK, NJ 08823 | 82-3712512 | 501(C)(3) | 38,282 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| FRANKLIN TOWNSHIP FOOD BANK PO BOX 333 SOMERSET, NJ 08875 | 22-2406472 | 501(C)(3) | 43,222 | | | | DONOR ADVISED FUND |
| FRENCH VALLEY ELEMENTARY PTA 36680 CADY RD WINCHESTER, CA 925969041 | 16-1672228 | 501(C)(3) | 39,607 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| FRESNO CHRISTIAN SCHOOLS 7280 N CEDAR AVE FRESNO, CA 937203633 | 94-2415182 | 501(C)(3) | 38,129 | | | | DONOR ADVISED FUND |
| FRIEND OF HOSPICE OF JEFFERSON COUNTY PO BOX 313 412 HERKIMER ST OSKALOOSA, KS 66066 | 74-2824423 | 501(C)(3) | 5,687 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| FRIENDLY BAPTIST CHURCH 1903 E FRONT ST TYLER, TX 757028512 | 75-1330539 | 501(C)(3) | 7,752 | | | | DONOR ADVISED FUND |
| FRIENDS OF CHILDRENS HOSPITAL INC 3900 LAKELAND DRIVE SUITE 205 FLOWOOD, MS 39232 | 58-1921769 | 501(C)(3) | 95,189 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| FRIENDS OF FORT DUPONT ICE ARENA INC 3779 ELY PL SE WASHINGTON, DC 200193043 | 52-1985982 | 501(C)(3) | 24,759 | | | | DONOR ADVISED FUND |
| FRIENDS OF GROVELAND PARK SCHOOL 2045 ST CLAIR AVE SAINT PAUL, MN 551051651 | 41-1819178 | 501(C)(3) | 23,875 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| FRIENDS OF ROGERS ENVIRONMENTAL ED CENTER INC PO BOX 932 SHERBURNE, NY 134600932 | 16-1010345 | 501(C)(3) | 16,068 | | | | DONOR ADVISED FUND |
| FRIENDS OF ST BARTHOLOMEWS ANGLICAN CHURCH INC 106 W RIVER RD RUMSON, NJ 077601139 | 20-2516226 | 501(C)(3) | 27,990 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| FRIENDS OF THE ISRAEL DEFENSE FORCES PO BOX 4224 NEW YORK, NY 10163 | 13-3156445 | 501(C)(3) | 105,312 | | | | DONOR ADVISED FUND |
| FRIENDS OF THE MANCHESTER ANIMAL SHELTER 490 DUNBARTON ROAD MANCHESTER, NH 031020000 | 02-0478374 | 501(C)(3) | 8,391 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| FRIENDS OF WELLESLEY METCO INC PO BOX 81163 WELLESLEY, MA 024810007 | 26-0866367 | 501(C)(3) | 22,100 | | | | DONOR ADVISED FUND |
| FURBABY RESCUE OF NC INC 105 HIGHLAND MIST CIR APEX, NC 275397775 | 36-4799036 | 501(C)(3) | 8,478 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| FURRY FRIENDS NETWORK 391 LIMESTONE RD CARLISLE, PA 170154344 | 25-1881510 | 501(C)(3) | 15,101 | | | | DONOR ADVISED FUND |
| GARIN PTA 250 1ST ST BRENTWOOD, CA 945131610 | 45-2100757 | 501(C)(3) | 51,150 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| GATEWOOD PTO 14900 GATEWOOD DR MINNETONKA, MN 553456731 | 23-7312448 | 501(C)(3) | 18,254 | | | | DONOR ADVISED FUND |
| GAY ALLIANCE OF THE GENESEE VALLEY INC 100 COLLEGE AVE STE 100 ROCHESTER, NY 146071073 | 16-1066400 | 501(C)(3) | 42,020 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| GEHRINGER ELEMENTARY SCHOOL PTA 100 SIMONI RANCH ROAD OAKLEY, CA 94561 | 68-0217880 | 501(C)(3) | 38,360 | | | | DONOR ADVISED FUND |
| GENERAL COUNCIL OF THE ASSEMBLIES OF GOD 1445 N BOONVILLE AVE SPRINGFIELD, MO 65802 | 44-0577787 | 501(C)(3) | 7,600 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| GENESIS CLUB HOUSE INC 274 LINCOLN ST WORCESTER, MA 016052106 | 04-2983234 | 501(C)(3) | 6,383 | | | | DONOR ADVISED FUND |
| GEORGE WASHINGTON ELEMENTARY PTA 2322 N LINCOLN ST BURBANK, CA 91504 | 95-6204539 | 501(C)(3) | 21,259 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| GEORGE WASHINGTON UNIVERSITY DIVISION OF DEVELOPMENT 2100 M ST NW STE 310 WASHINGTON, DC 20052 | 53-0196584 | 501(C)(3) | 5,075 | | | | DONOR ADVISED FUND |
| GEORGIA RIVER NETWORK INC 126 S MILLEDGE AVE STE E3 ATHENS, GA 306055666 | 58-2404112 | 501(C)(3) | 12,893 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| GIDEON POND ELEMENTARY PTO 613 E 130TH ST BURNSVILLE, MN 553373672 | 56-2628570 | 501(C)(3) | 16,998 | | | | DONOR ADVISED FUND |
| GILBERT ELEMENTARY SCHOOL P T S O 175 W ELLIOT RD GILBERT, AZ 852335446 | 86-0816700 | 501(C)(3) | 13,492 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| GILDAS CLUB OF SOUTH FLORIDA INC 119 ROSE DR FT LAUDERDALE, FL 333161043 | 65-0528626 | 501(C)(3) | 13,661 | | | | DONOR ADVISED FUND |
| GIRLS ON THE RUN OF NEW ORLEANS 5500 PRYTANIA STREET BOX 528 NEW ORLEANS, LA 701154221 | 27-2773219 | 501(C)(3) | 29,636 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| GIVEDIRECTLY INC CHURCH ST STATION PO BOX 3221 NEW YORK, NY 10008 | 27-1661997 | 501(C)(3) | 18,394 | | | | DONOR ADVISED FUND |
| GIVING HOPE INC 13040 I 10 SERVICE RD NEW ORLEANS, LA 701283508 | 46-3449360 | 501(C)(3) | 11,944 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| GLEASON INITIATIVE FOUNDATION 930 ROBERT E LEE BLVD NEW ORLEANS, LA 701244045 | 45-3689316 | 501(C)(3) | 66,309 | | | | DONOR ADVISED FUND |
| GLENVILLE PTA 33 RIVERSVILLE RD GREENWICH, CT 06831 | 06-0662162 | 501(C)(3) | 44,299 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| GLOBAL CONTRIBUTIONS INC 431 S 3RD ST LA PORTE, TX 775715013 | 20-8881579 | 501(C)(3) | 38,145 | | | | DONOR ADVISED FUND |
| GLOBAL ROUTES INC 85 ATKINSON LN SUDBURY, MA 017761938 | 04-3076212 | 501(C)(3) | 6,497 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| GOALS FOR LIFE INC PO BOX 43265 UPR MONTCLAIR, NJ 070430265 | 22-3777822 | 501(C)(3) | 16,231 | | | | DONOR ADVISED FUND |
| GOSNOLD INC 200 TER HEUN DR FALMOUTH, MA 025402525 | 04-2502970 | 501(C)(3) | 15,107 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| GRACE UNITED METHODIST CHURCH - MISSIONS 300 E GARTNER RD NAPERVILLE, IL 60540 | 36-2340309 | 501(C)(3) | 8,250 | | | | DONOR ADVISED FUND |
| GRAND RAPIDS CIVIC THEATRE INC 30 DIVISION AVE N GRAND RAPIDS, MI 495033101 | 38-1398828 | 501(C)(3) | 15,311 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| GRAND RAPIDS INITIATIVE FOR LEADERS PO BOX 7865 GRAND RAPIDS, MI 495107865 | 26-3903305 | 501(C)(3) | 5,281 | | | | DONOR ADVISED FUND |
| GRANGE HALL ELEMENTARY PTA 19301 HULL STREET RD MOSELEY, VA 23120 | 54-1285923 | 501(C)(3) | 48,436 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| GRAPELAND ELEMENTARY PTA 7171 ETIWANDA AVENUE ETIWANDA, AL 917399714 | 36-4505852 | 501(C)(3) | 41,931 | | | | DONOR ADVISED FUND |
| GREATER LAKES REGION CHARITABLE FUND FOR CHILDREN INC 72 MEADOWBROOK LN GILFORD, NH 032496697 | 47-3815882 | 501(C)(3) | 42,431 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| GREATER LAWRENCE COMMUNITY BOATING PROGRAM INC PO BOX 955 LAWRENCE, MA 018421855 | 04-2671824 | 501(C)(3) | 8,937 | | | | DONOR ADVISED FUND |
| GREATER PENSACOLA JUNIOR GOLF ASSOCIATION INC PO BOX 12303 PENSACOLA, FL 325912303 | 59-3288799 | 501(C)(3) | 29,627 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| GREEN LAKE ASSOCIATION INC PO BOX 364 GREEN LAKE, WI 549410364 | 39-1047600 | 501(C)(3) | 11,734 | | | | DONOR ADVISED FUND |
| GREEN MOUNTAIN VALLEY SCHOOL 271 MOULTON RD WAITSFIELD, VT 056737070 | 03-0235167 | 501(C)(3) | 36,076 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| GREEN VALLEY CHRISTIAN SCHOOL 711 VALLE VERDE CT HENDERSON, NV 89014 | 88-0202470 | 501(C)(3) | 43,602 | | | | DONOR ADVISED FUND |
| GREENWICH CATHOLIC SCHOOL 471 NORTH ST GREENWICH, CT 068303949 | 06-0863800 | 501(C)(3) | 5,512 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| GREENWICH COUNTRY DAY SCHOOL PO BOX 623 GREENWICH, CT 06836 | 06-0646657 | 501(C)(3) | 15,000 | | | | DONOR ADVISED FUND |
| GREYHOUND PETS OF AMERICA - TAMPA BAY PO BOX 8071 MADEIRA BEACH, FL 33738 | 65-0125572 | 501(C)(3) | 5,250 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| GROWINGGREAT 2711 N SEPULVEDA BLVD 279 MANHATTAN BEACH, CA 902662725 | 56-2565503 | 501(C)(3) | 9,629 | | | | DONOR ADVISED FUND |
| GUNN MEMORIAL LIBRARY INC PO BOX 1273 WASHINGTON, CT 067930273 | 06-0691373 | 501(C)(3) | 7,972 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| GURUKULAM INC 23610 N SANCTUARY CLUB DR KILDEER, IL 600478635 | 26-3094602 | 501(C)(3) | 5,335 | | | | DONOR ADVISED FUND |
| GWINNETT PEARLS OF SERVICE FOUNDATION INC PO BOX 670 LAWRENCEVILLE, GA 300460670 | 20-4204880 | 501(C)(3) | 12,257 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| HABITAT FOR HUMANITY WICHITA 130 E MURDOCK SUITE 102 WICHITA, KS 67214 | 58-1735540 | 501(C)(3) | 6,953 | | | | DONOR ADVISED FUND |
| HABITAT FOR HUMANITY INTERNATIONAL 121 HABITAT ST AMERICUS, GA 31709 | 91-1914868 | 501(C)(3) | 6,098 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| HABITAT FOR HUMANITY INTERNATIONAL INC 21031 VENTURA BLVD STE 610 WOODLAND HILLS, CA 913642251 | 95-4290935 | 501(C)(3) | 9,866 | | | | DONOR ADVISED FUND |
| HABITAT FOR HUMANITY INTERNATIONAL INC 702 S 6TH ST FORT PIERCE, CA 946123107 | 65-0631850 | 501(C)(3) | 60,842 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| HABITAT FOR HUMANITY INTERNATIONAL INC 511 W MEADE BLVD FRANKLIN, FL 349508342 | 62-1506788 | 501(C)(3) | 12,018 | | | | DONOR ADVISED FUND |
| HABITAT FOR HUMANITY INTERNATIONAL INC 13369 WEST COLONIAL DRIVE WINTER GARDEN, FL 34787 | 59-3046322 | 501(C)(3) | 28,688 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| HABITAT FOR HUMANITY INTERNATIONAL INC 2619 BROADWAY NO 205 OAKLAND, TN 370643441 | 94-3053687 | 501(C)(3) | 17,320 | | | | DONOR ADVISED FUND |
| HABITAT FOR HUMANITY METROWEST - GREATER WORCESTER INC 640 LINCOLN STREET WORCESTER, MA 01605 | 22-2583590 | 501(C)(3) | 34,423 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| HABITAT FOR HUMANITY RIVERSIDE 2180 IOWA AVENUE RIVERSIDE, CA 92507 | 33-0729503 | 501(C)(3) | 40,645 | | | | DONOR ADVISED FUND |
| HACKLEY SCHOOL 293 BENEDICT AVE TARRYTOWN, NY 10591 | 13-1740452 | 501(C)(3) | 10,000 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| HAITIAN CHRISTIAN OUTREACH INC PO BOX 1052 MAHOMET, IL 618531052 | 36-4203007 | 501(C)(3) | 45,959 | | | | DONOR ADVISED FUND |
| HALEY ELEMENTARY PTO 3401 S LAYTON LAKES BLVD CHANDLER, AZ 85286 | 35-2451830 | 501(C)(3) | 31,603 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| HAMILTON AVENUE SCHOOL PTA 184 HAMILTON AVE GREENWICH, CT 068303221 | 06-0994139 | 501(C)(3) | 9,407 | | | | DONOR ADVISED FUND |
| HANDICAP VILLAGE PO BOX 622 CLEAR LAKE, IA 50428 | 42-0953968 | 501(C)(3) | 5,600 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| HANDS TOGETHER INC PO BOX 80985 SPRINGFIELD, MA 011380985 | 23-2566502 | 501(C)(3) | 120,959 | | | | DONOR ADVISED FUND |
| HANNA RANCH PTA 2480 REFUGIO VALLEY RD HERCULES, CA 94547 | 68-0408834 | 501(C)(3) | 23,428 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| HARDY ELEMENTARY PTA 9311 HARDY CIR SMITHFIELD, VA 23430 | 52-1289305 | 501(C)(3) | 26,503 | | | | DONOR ADVISED FUND |
| HARVESTERS - THE COMMUNITY FOOD NETWORK 3801 TOPPING KANSAS CITY, MO 64129 | 43-1208665 | 501(C)(3) | 57,206 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| HATCHING HOPE FOUNDATION PO BOX 166752 IRVING, TX 75016 | 46-5439679 | 501(C)(3) | 12,528 | | | | DONOR ADVISED FUND |
| HAVE A SKATE WITH BOB FOUNDATION 5217 LAMAR AVE MISSION, KS 662021655 | 27-2156791 | 501(C)(3) | 16,004 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| HAVEN WOMENS CENTER OF STANISLAUS 618 13TH ST MODESTO, CA 953542436 | 94-2499361 | 501(C)(3) | 26,463 | | | | DONOR ADVISED FUND |
| HAWTHORNE ELEMENTARY PARENT-TEACHER ORGANIZATION 1815 S JEFFERSON ST KEARNEY, MO 640608481 | 43-1914129 | 501(C)(3) | 16,669 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| HAWTHORNE FOUNDATION DEVELOPMENT CORPORATION 5 BRADHURST AVE HAWTHORNE, NY 105322135 | 26-3975892 | 501(C)(3) | 7,352 | | | | DONOR ADVISED FUND |
| HEAL FOUNDATION INC PO BOX 140 PONTE VEDRA, FL 320040140 | 20-1944817 | 501(C)(3) | 37,492 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| HEART AND SOUL ACADEMY PO BOX 1532 GRAND JUNCTION, CO 815021532 | 46-4944201 | 501(C)(3) | 12,164 | | | | DONOR ADVISED FUND |
| HEART WARRIOR FOUNDATION 34 PARTRIDGE RUN AYER, MA 014325550 | 81-3998870 | 501(C)(3) | 8,038 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| HEARTSPRING INC 8700 E 29TH ST N WICHITA, KS 672262169 | 48-0561969 | 501(C)(3) | 5,848 | | | | DONOR ADVISED FUND |
| HELPING HANDS HUMANE SOCIETY 5720 SW 21ST ST TOPEKA, KS 66604 | 48-0597124 | 501(C)(3) | 46,529 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| HELPING UP MISSION OF BALTIMORE CITY INC 1029 E BALTIMORE STREET BALTIMORE, MD 212024705 | 52-0635090 | 501(C)(3) | 12,805 | | | | DONOR ADVISED FUND |
| HEMOPHILIA OF NORTH CAROLINA 260 TOWN HALL DRIVE MORRISVILLE, NC 275605544 | 56-1273974 | 501(C)(3) | 24,746 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| HEROES FOR CHILDREN 1701 GATEWAY BLVD 410 RICHARDSON, TX 75080 | 83-0489882 | 501(C)(3) | 15,141 | | | | DONOR ADVISED FUND |
| HEROES IN TRANSITION INC 22 BATES ROAD RM/STE 135 MASHPEE, MA 026493280 | 27-1981637 | 501(C)(3) | 75,158 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| HIGHLAND ELEMENTARY 14001 PILOT KNOB RD APPLE VALLEY, MN 55124 | 41-6007792 | 501(C)(3) | 49,709 | | | | DONOR ADVISED FUND |
| HILL HOUSE INC 10 RIVERSIDE AVE RIVERSIDE, CT 06878 | 06-0989007 | 501(C)(3) | 10,000 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| HILLEL SCHOOL INC 191 FAIRFIELD DR ROCHESTER, NY 146203353 | 16-0743038 | 501(C)(3) | 23,611 | | | | DONOR ADVISED FUND |
| HILLTOP ELEMENTARY PTSA 3201 68TH ST E INVER GROVE, MN 550762164 | 41-6052787 | 501(C)(3) | 17,799 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| HIS HOUSE CHRISTIAN FELLOWSHIP 1171 TROWBRIDGE RD EAST LANSING, MI 48823 | 38-2044560 | 501(C)(3) | 31,891 | | | | DONOR ADVISED FUND |
| HOFFMAN INSTITUTE FOUNDATION - 1299 4TH ST PH 600 SAN RAFAEL, CA 949013033 | 33-0627187 | 501(C)(3) | 100,000 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| HOHOKAM PTA 8451 E OAK ST SCOTTSDALE, AZ 85257 | 86-6057043 | 501(C)(3) | 7,252 | | | | DONOR ADVISED FUND |
| HOLY CHILDHOOD SCHOOL 215 N JOHN ST MASCOUTAH, IL 62258 | 37-0661268 | 501(C)(3) | 10,339 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| HOLY SPIRIT PREPARATORY SCHOOL INC 4449 NORTHSIDE DR NW ATLANTA, GA 30327 | 58-2141813 | 501(C)(3) | 7,946 | | | | DONOR ADVISED FUND |
| HOMES FOR LIFE FOUNDATION 8939 S SEPULVEDA LOS ANGELES, CA 900453631 | 33-0248725 | 501(C)(3) | 6,542 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| HOPE AND A FUTURE INC 909 W MCDOWELL RD PHOENIX, AZ 850071729 | 42-1651764 | 501(C)(3) | 38,029 | | | | DONOR ADVISED FUND |
| HOPE CONNECTION INC PO BOX 774 AGOURA HILLS, CA 913760774 | 95-3551421 | 501(C)(3) | 11,147 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| HOPE LEADERSHIP FOUNDATION 13487 TIVERTON RD SAN DIEGO, CA 921301019 | 27-2190120 | 501(C)(3) | 47,070 | | | | DONOR ADVISED FUND |
| HOPE THERAPY INCORPORATED 1591 BIG BRANCH RD MIDDLEBURG, FL 320683114 | 20-0373761 | 501(C)(3) | 5,322 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| HOPE WORKS INC PO BOX 92 BURLINGTON, VT 054020092 | 03-0284577 | 501(C)(3) | 5,174 | | | | DONOR ADVISED FUND |
| HOPEKIDS INC PO BOX 28471 SCOTTSDALE, AZ 85255 | 86-1042378 | 501(C)(3) | 121,562 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| HORSE HAVEN OF TENNESSEE INC PO BOX 22841 KNOXVILLE, TN 37933 | 62-1791407 | 501(C)(3) | 5,446 | | | | DONOR ADVISED FUND |
| HOSPICE HAWAII INC 860 IWILEI RD HONOLULU, HI 968175018 | 99-0203930 | 501(C)(3) | 13,827 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| HOUSE OF NEIGHBORLY SERVICE 1511 E 11TH ST STE 100 LOVELAND, CO 80537 | 84-0568546 | 501(C)(3) | 26,620 | | | | DONOR ADVISED FUND |
| HOUSING ASSISTANCE CORPORATION 460 W MAIN ST HYANNIS, MA 026013653 | 23-7431255 | 501(C)(3) | 26,892 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| HOUSING OPPORTUNITIES OF NORTHERN KENTUCKY INC 502 FRY ST COVINGTON, KY 410112110 | 61-1216638 | 501(C)(3) | 9,158 | | | | DONOR ADVISED FUND |
| HOUSING RESOURCES INC 420 E ALCOTT ST STE 200 KALAMAZOO, MI 490016152 | 38-2474879 | 501(C)(3) | 14,953 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| HOWARD WOOD ELEMENTARY PTA 2250 W 235TH ST TORRANCE, CA 90501 | 90-0353305 | 501(C)(3) | 24,139 | | | | DONOR ADVISED FUND |
| HUDSON SLOOP CLUB INC 113 UNION ST HUDSON, NY 125343115 | 47-1946569 | 501(C)(3) | 16,464 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| HUMANE SOCIETY - LAWRENCE 1805 E 19TH ST LAWRENCE, KS 66046 | 48-0641821 | 501(C)(3) | 24,708 | | | | DONOR ADVISED FUND |
| HUMANE SOCIETY OF CHITTENDEN COUNTY 142 KINDNESS COURT S BURLINGTON, VT 05403 | 03-0193150 | 501(C)(3) | 30,183 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| HUMANE SOCIETY OF EASTERN CAROLINA 3520 TUPPER DR GREENVILLE, NC 278340755 | 58-1316002 | 501(C)(3) | 13,410 | | | | DONOR ADVISED FUND |
| HUMANE SOCIETY OF GREATER MIAMI 16101 W DIXIE HWY N MIAMI BEACH, FL 331604309 | 59-0711176 | 501(C)(3) | 40,330 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| HUMANE SOCIETY OF HARRISBURG AREA INC 7790 GRAYSON RD HARRISBURG, PA 171115415 | 23-1365361 | 501(C)(3) | 38,379 | | | | DONOR ADVISED FUND |
| HUMANE SOCIETY OF MANATEE COUNTY INC 2515 14TH STREET W BRADENTON, FL 342056409 | 59-1819652 | 501(C)(3) | 15,620 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| HUMANE SOCIETY OF SUMMIT COUNTY 7996 DARROW ROAD TWINSBURG, OH 44087 | 23-7060744 | 501(C)(3) | 23,172 | | | | DONOR ADVISED FUND |
| I MATTER TOO CORPORATION PO BOX 18964 TAMPA, FL 336798964 | 68-0656317 | 501(C)(3) | 6,149 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| IMMACULATE HIGH SCHOOL 73 SOUTHERN BLVD DANBURY, CT 06810 | 06-1353635 | 501(C)(3) | 6,432 | | | | DONOR ADVISED FUND |
| INDEPENDENCE COMMUNITY CHEST PO BOX 13 INDEPENDENCE, KS 673010013 | 23-7275400 | 501(C)(3) | 6,057 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| INDIAN TRAILS ELEMENTARY PTO 24300 E BUNDSCHU RD INDEPENDENCE, MO 64056 | 46-3385885 | 501(C)(3) | 12,317 | | | | DONOR ADVISED FUND |
| INDIANA COALITION AGAINST DOMESTIC VIOLENCE INC 1915 W 18TH ST INDIANAPOLIS, IN 462021001 | 31-1009769 | 501(C)(3) | 12,822 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| INDIANA UNITED WAYS PO BOX 88409 INDIANAPOLIS, IN 462080409 | 35-1007590 | 501(C)(3) | 10,015 | | | | DONOR ADVISED FUND |
| INJURED MARINE SEMPER FI FUND 825 COLLEGE BLVD STE 102 PMB 609 OCEANSIDE, CA 92057 | 26-0086305 | 501(C)(3) | 5,421 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| INSPIRICA 141 FRANKLIN ST STAMFORD, CT 06901 | 06-1172535 | 501(C)(3) | 10,750 | | | | DONOR ADVISED FUND |
| INTEGRAL YOGA OF PRINCETON INC 122 CARTER RD PRINCETON, NJ 085402111 | 20-1094092 | 501(C)(3) | 14,728 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| INTERFAITH PARTNERSHIP FOR THE HOMELESS 176 SHERIDAN AVE ALBANY, NY 122102407 | 14-1666321 | 501(C)(3) | 29,290 | | | | DONOR ADVISED FUND |
| INTERNATIONAL ASSOCIATION OF LIONS CLUBS PO BOX 405 YOUNGSTOWN, NY 141740405 | 16-6067887 | 501(C)(3) | 10,073 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| IOWA CITY HOSPICE INC 1025 WADE ST IOWA CITY, IA 522406626 | 42-1154098 | 501(C)(3) | 11,456 | | | | DONOR ADVISED FUND |
| IOWA MENNONITE SCHOOL 1421 540TH ST SW KALONA, IA 522479138 | 42-0810248 | 501(C)(3) | 11,054 | | | | DONOR ADVISED FUND |

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| IOWA SPECIAL OLYMPICS INC 551 SE DOVETAIL RD GRIMES, IA 501114748 | 51-0176029 | 501(C)(3) | 362,115 | | | | DONOR ADVISED FUND |
| IRON HOUSE ELEMENTARY SCHOOL PTA 4801 FRANK HENGEL WAY OAKLEY, CA 945613720 | 20-5395152 | 501(C)(3) | 38,807 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| IRONWOOD PARENT TEACHER ORGANIZATION 3300 W FREER DR TUCSON, AZ 857429281 | 20-4953297 | 501(C)(3) | 17,473 | | | | DONOR ADVISED FUND |
| IRVINGTON EDUCATION FOUNDATION INC 40 N BROADWAY IRVINGTON, NY 105331317 | 13-3899776 | 501(C)(3) | 8,795 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| ISABELLA JOANNE SANTOS INC A NON-PROFIT CORPORATION 9935-D REA ROAD UNIT 275 CHARLOTTE, NC 28277 | 26-1332748 | 501(C)(3) | 15,095 | | | | DONOR ADVISED FUND |
| ISLAMIC RELIEF USA PO BOX 22250 ALEXANDRIA, VA 22304 | 95-4453134 | 501(C)(3) | 5,455 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| J DOUGLAS ADAMS MIDDLE SCHOOL PARENTS CLUB 401 AMERICAN AVE BRENTWOOD, CA 945134611 | 71-1010168 | 501(C)(3) | 14,780 | | | | DONOR ADVISED FUND |
| JACKSON COUNTY CASA 2544 HOLMES ST KANSAS CITY, MO 641082743 | 43-1401328 | 501(C)(3) | 39,604 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| JACKSONVILLE HUMANE SOCIETY 8464 BEACH BOULEVARD JACKSONVILLE, FL 32216 | 59-0624410 | 501(C)(3) | 56,599 | | | | DONOR ADVISED FUND |
| JACOBS ROAD ELEMENTARY PTA 8800 JACOBS RD CHESTERFIELD, VA 238327517 | 54-1428229 | 501(C)(3) | 6,214 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| JAMAICA ELEMENTARY PTSO 3437 JAMAICA BLVD S LAKE HAVASU CITY, AZ 864065507 | 20-2750000 | 501(C)(3) | 52,512 | | | | DONOR ADVISED FUND |
| JAMES B MORAN CENTER FOR YOUTH ADVOCACY 1123 EMERSON AVE SUITE 203 EVANSTON, IL 60201 | 36-3180725 | 501(C)(3) | 43,045 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| JANE S ROBERTS K8 CENTER PTSA 14850 COTTONWOOD CIR MIAMI, FL 33185 | 65-0233045 | 501(C)(3) | 17,146 | | | | DONOR ADVISED FUND |
| JEREMIAH GRAY ELEMENTARY PTA 5225 GRAY RD INDIANAPOLIS, IN 46237 | 11-3652361 | 501(C)(3) | 7,516 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| JERSEY BATTERED WOMENS SERVICE PO BOX 1437 MORRISTOWN, NJ 079621437 | 22-2170048 | 501(C)(3) | 5,744 | | | | DONOR ADVISED FUND |
| JETT FOUNDATION INC 69 EVERGREEN STREET KINGSTON, MA 023640000 | 04-3563445 | 501(C)(3) | 103,487 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| JEWELERS FOR CHILDREN 120 BROADWAY STE 2820 NEW YORK, NY 102712802 | 13-3716474 | 501(C)(3) | 27,356 | | | | DONOR ADVISED FUND |
| JEWISH FEDERATION OF GREATER PHILADELPHIA 2100 ARCH ST 8TH FL PHILADELPHIA, PA 191031300 | 23-1500085 | 501(C)(3) | 19,360 | | | | DONOR ADVISED FUND |

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| JOBS PARTNERSHIP OF FLORIDA INC 5336 MILLENIA BLVD STE 5000 ORLANDO, FL 328393452 | 59-3612893 | 501(C)(3) | 60,610 | | | | DONOR ADVISED FUND |
| JOE ANDRUZZI FOUNDATION INC 49 PLAIN STREET SUITE 500 NORTH ATTLEBORO, MA 02760 | 26-2017043 | 501(C)(3) | 26,718 | | | | DONOR ADVISED FUND |

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| JOHN ADAMS ELEMENTARY PTA 2350 BORDER AVE CORONA, CA 92882 | 23-7043267 | 501(C)(3) | 22,731 | | | | DONOR ADVISED FUND |
| JOHN C FREMONT PTA 1511 FIREBOX RD CARSON CITY, NV 89701 | 23-7046151 | 501(C)(3) | 14,050 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| JOHN DIEMER ELEMENTARY PTA 9600 LAMAR AVE OVERLAND PARK, KS 66207 | 48-1033125 | 501(C)(3) | 21,587 | | | | DONOR ADVISED FUND |
| JOHN PATRICK FLANAGAN FOUNDATION PO BOX 818 SOUTHPORT, CT 068900818 | 26-4783810 | 501(C)(3) | 6,898 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| JOIN FOR JUSTICE 359 BOYLSTON ST STE 4 BOSTON, MA 021163306 | 04-3617885 | 501(C)(3) | 9,550 | | | | DONOR ADVISED FUND |
| JON BON JOVI SOUL FOUNDATION 1635 MARKET STREET 17TH FLOOR PHILADELPHIA, PA 191032208 | 20-5036346 | 501(C)(3) | 8,748 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| JOSLIN DIABETES CENTER INC ONE JOSLIN PLACE SUITE 745 ATTN: DEVELOPMENT OFFICE BOSTON, MA 02215 | 04-2203836 | 501(C)(3) | 10,697 | | | | DONOR ADVISED FUND |
| JUMPSTART 308 CONGRESS ST 6TH FL BOSTON, MA 022101015 | 04-3262046 | 501(C)(3) | 39,866 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| JUNIOR ACHIEVEMENT OF CENTRAL MARYLAND 10711 RED RUN BLVD SUITE 110 OWINGS MILLS, MD 211175138 | 52-0688275 | 501(C)(3) | 67,606 | | | | DONOR ADVISED FUND |
| JUNIOR ACHIEVEMENT OF CENTRAL SOUTH CAROLINA 2711 MIDDLEBURG DR STE 105 COLUMBIA, SC 292042413 | 57-0511131 | 501(C)(3) | 9,902 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| JUNIOR ACHIEVEMENT OF CENTRAL UPSTATE NEW YORK INC 1 S WASHINGTON ST SUITE 110 ROCHESTER, NY 146141111 | 16-0956147 | 501(C)(3) | 73,815 | | | | DONOR ADVISED FUND |
| JUNIOR ACHIEVEMENT OF EASTERN NORTH CAROLINA INC 4904 WATERS EDGE DR STE 155 RALEIGH, NC 276062397 | 56-1107715 | 501(C)(3) | 10,213 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| JUNIOR ACHIEVEMENT OF GREATER HAMPTON ROADS INC 160 NEWTOWN ROAD SUITE 102 VIRGINIA BEACH, VA 23462 | 54-0799839 | 501(C)(3) | 30,919 | | | | DONOR ADVISED FUND |
| JUNIOR ACHIEVEMENT OF GREATER NEW ORLEANS INC 5100 ORLEANS AVE NEW ORLEANS, LA 701243757 | 72-0469314 | 501(C)(3) | 8,455 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| JUNIOR ACHIEVEMENT OF KANSAS 3735 SW WANAMAKER ROAD TOPEKA, KS 66610 | 48-0731855 | 501(C)(3) | 31,634 | | | | DONOR ADVISED FUND |
| JUNIOR ACHIEVEMENT OF LINCOLN INC 285 S 68TH STREET PL STE 580 LINCOLN, NE 685102516 | 47-0535692 | 501(C)(3) | 16,251 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| JUNIOR ACHIEVEMENT OF SOUTHWEST CONNECTICUT 200 CONNECTICUT AVENUE NORWALK, CT 06854 | 06-0932913 | 501(C)(3) | 19,683 | | | | DONOR ADVISED FUND |
| JUNIOR ACHIEVEMENT OF SOUTHWEST MICHIGAN 2775 W DICKMAN ROAD STE H-3 BATTLE CREEK, MI 490374862 | 38-1515420 | 501(C)(3) | 9,447 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| JUNIOR ACHIEVEMENT OF THE HEARTLAND 800 12TH AVE MOLINE, IL 612652956 | 36-2684253 | 501(C)(3) | 9,821 | | | | DONOR ADVISED FUND |
| JUST FOOD OF DOUGLAS COUNTY INC 1000 E 11TH ST LAWRENCE, KS 660468222 | 45-5069131 | 501(C)(3) | 6,762 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| KALAMAZOO COUNTY HUMANE SOCIETY 4239 S WESTNEDGE KALAMAZOO, MI 49008 | 38-1474932 | 501(C)(3) | 14,890 | | | | DONOR ADVISED FUND |
| KANSAS AFRICAN AMERICAN MUSEUM 601 N WATER ST WICHITA, KS 67203 | 48-0890970 | 501(C)(3) | 5,738 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| KANSAS CHILDRENS SERVICE LEAGUE 3545 SOUTHWEST 5TH STREET TOPEKA, KS 66606 | 48-0543749 | 501(C)(3) | 13,148 | | | | DONOR ADVISED FUND |
| KANSAS FOOD BANK WAREHOUSE 1919 EAST DOUGLAS AVE WICHITA, KS 67211 | 48-0959213 | 501(C)(3) | 41,932 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| KANSAS HUMANE SOCIETY OF WICHITA INC 3313 N HILLSIDE ST WICHITA, KS 67220 | 48-0554339 | 501(C)(3) | 33,378 | | | | DONOR ADVISED FUND |
| KANSAS STATE UNIVERSITY FOUNDATION 2323 ANDERSON AVE STE 500 MANHATTAN, KS 665022911 | 48-0667209 | 501(C)(3) | 9,470 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| KAPOSIA EDUCATION CENTER PTA 1225 1ST AVE S SOUTH ST PAUL, MN 55075 | 47-4408403 | 501(C)(3) | 25,572 | | | | DONOR ADVISED FUND |
| KEEP VIRGINIA BEAUTIFUL INC PO BOX 73503 NORTH CHESTERFIELD, VA 232358042 | 54-0831204 | 501(C)(3) | 31,072 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| KELBERMAN CENTER INC 1020 MARY ST UTICA, NY 135011930 | 55-0901293 | 501(C)(3) | 38,313 | | | | DONOR ADVISED FUND |
| KELLSIES HOPE FOUNDATION INC NFP 1021 ROBERT DR MARYVILLE, IL 620626663 | 45-2623772 | 501(C)(3) | 92,877 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| KELLY GIBSON FOUNDATION PO BOX 57478 NEW ORLEANS, LA 70157 | 20-3413020 | 501(C)(3) | 16,916 | | | | DONOR ADVISED FUND |
| KENNEBUNK LAND TRUST 6 BROWN STREET SUITE 2 KENNEBUNK, ME 040437242 | 23-7221345 | 501(C)(3) | 5,474 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| KENTUCKY TRAIL ELEMENTARY PTA 8301 E 163RD ST BELTON, MO 640125402 | 68-0654398 | 501(C)(3) | 11,345 | | | | DONOR ADVISED FUND |
| KESHET 600 ACADEMY DR STE 130 NORTHBROOK, IL 600622408 | 36-3441392 | 501(C)(3) | 8,585 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| KIDS HUGS INC PO BOX 58 GUILFORD, CT 064370058 | 47-2930302 | 501(C)(3) | 5,346 | | | | DONOR ADVISED FUND |
| KIDS IN NEED INC 3457 SW JARDINE TER TOPEKA, KS 666111834 | 48-1248446 | 501(C)(3) | 31,296 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| KING HUSSEIN CANCER FOUNDATION USA INC 601 MASSACHUSETTS AVE NW WASHINGTON, DC 200013743 | 83-0397854 | 501(C)(3) | 109,393 | | | | DONOR ADVISED FUND |
| KNIGHTSEN PARENT TEACHER CLUB PO BOX 355 KNIGHTSEN, CA 945480355 | 65-1259869 | 501(C)(3) | 13,179 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| KNOW THE TRUTH INTERNATIONAL MINISTRIES INC PO BOX 186 BURKE, VA 220090186 | 20-1797352 | 501(C)(3) | 8,716 | | | | DONOR ADVISED FUND |
| KNOXVILLE GAY MENS CHORUS 1005 BRANTLEY DR KNOXVILLE, TN 379231709 | 46-0712711 | 501(C)(3) | 8,734 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| KOINONIA HOUSE NATIONAL MINISTRIES INC PO BOX 1415 WHEATON, IL 601871417 | 36-4282928 | 501(C)(3) | 28,694 | | | | DONOR ADVISED FUND |
| KREMPELS CENTER 100 CAMPUS DRIVE SUITE 24 PORTSMOUTH, NH 038010000 | 02-0499997 | 501(C)(3) | 12,464 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| L ETOILE DU NORD FRENCH IMMERSION PARENT TEACHER ORGANIZATION 1305 PROSPERITY AVE SAINT PAUL, MN 55106 | 20-0387563 | 501(C)(3) | 30,419 | | | | DONOR ADVISED FUND |
| LA CASA DE LOS NINOS PO BOX 1355 SEBASTOPOL, CA 954731355 | 14-1949425 | 501(C)(3) | 5,459 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| LAKE FOREST ELEMENTARY PTO 21801 PITTSFORD LAKE FOREST, CA 926307518 | 33-0530575 | 501(C)(3) | 47,956 | | | | DONOR ADVISED FUND |
| LAMBDA LEGAL DEFENSE AND EDUCATION FUND INC 120 WALL STREET 19TH FLOOR SUITE 1900 NEW YORK, NY 100053919 | 23-7395681 | 501(C)(3) | 5,684 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| LANCASTER COUNTY COUNCIL OF CHURCHES 812 N QUEEN ST LANCASTER, PA 176032740 | 23-1429852 | 501(C)(3) | 6,263 | | | | DONOR ADVISED FUND |
| LAUREL ELEMENTARY PTA 1141 LAUREL RD OAKLEY, CA 945615906 | 68-0281412 | 501(C)(3) | 26,912 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| LAWRENCE COMMUNITY SHELTER 3655 EAST 25TH STREET LAWRENCE, KS 66046 | 74-2848203 | 501(C)(3) | 5,558 | | | | DONOR ADVISED FUND |
| LET'S HELP 200 S KANSAS AVE TOPEKA, KS 66603 | 48-0800447 | 501(C)(3) | 9,964 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| LEV BEREL INC 111 MADISON AVE LAKEWOOD, NJ 087013314 | 45-4551767 | 501(C)(3) | 5,392 | | | | DONOR ADVISED FUND |
| LEWY BODY DEMENTIA ASSOCIATION 912 KILLIAN HILL ROAD SW LILBURN, GA 30047 | 05-0577683 | 501(C)(3) | 6,814 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| LGS FOUNDATION 80 ORVILLE DR STE 100 BOHEMIA, NY 117162505 | 26-2051377 | 501(C)(3) | 13,714 | | | | DONOR ADVISED FUND |
| LIFE SAVER MINISTRIES INC 83 MIDDLESEX ST N CHELMSFORD, MA 018631520 | 04-3103404 | 501(C)(3) | 7,895 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| LIFEHOUSE CHILD ADVOCACY CENTER INC 303 S KANSAS AVE STE 2 TOPEKA, KS 666033625 | 48-1234465 | 501(C)(3) | 16,654 | | | | DONOR ADVISED FUND |
| LIFELINE FOR THE EMPOWERMENT & DEVELOPMENT OF CONSUMERS INC PO BOX 496 PAINESVILLE, OH 440770496 | 23-7317490 | 501(C)(3) | 5,988 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| LIFETIME ASSISTANCE FOUNDATION INC 425 PAUL RD ROCHESTER, NY 14624 | 13-3754497 | 501(C)(3) | 6,090 | | | | DONOR ADVISED FUND |
| LINWOOD ELEMENTARY PTA 3129 S LINWOOD ST VISALIA, CA 932776927 | 90-0065057 | 501(C)(3) | 7,945 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| LITERACY VOLUNTEERS OF SANTA FE 6401 RICHARDS AVENUE 514-C SANTA FE, NM 875084887 | 85-0350349 | 501(C)(3) | 6,260 | | | | DONOR ADVISED FUND |
| LIVE FOR EVAN PO BOX 845 HOPKINTON, MA 017480845 | 46-1948281 | 501(C)(3) | 27,296 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| LIVING HARVEST INC 1219 W THARPE ST TALLAHASSEE, FL 323034607 | 46-2501772 | 501(C)(3) | 23,907 | | | | DONOR ADVISED FUND |
| LONGFELLOW ELEMENTARY PTA 755 MORSE ST SAN FRANCISCO, CA 941124223 | 94-6172144 | 501(C)(3) | 22,194 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| LONSDALE ELEMENTARY PTO INC 1000 IDAHO ST SW LONSDALE, MN 550465028 | 27-4239548 | 501(C)(3) | 14,436 | | | | DONOR ADVISED FUND |
| LORI S VOICE PO BOX 66 COOPERSVILLE, MI 494040066 | 45-3966631 | 501(C)(3) | 8,280 | | | | DONOR ADVISED FUND |

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|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| LORTON COMMUNITY ACTION CENTER PO BOX 154 9518 RICHMOND HIGHWAY LORTON, VA 22199 | 51-0181451 | 501(C)(3) | 43,205 | | | | DONOR ADVISED FUND |
| LOS PASEOS HOME & SCHOOL CLUB 121 AVENIDA GRANDE SAN JOSE, CA 951391107 | 77-0284856 | 501(C)(3) | 35,106 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| LOTHIAN ELEMENTARY PTA 5175 SOLOMONS ISLAND RD LOTHIAN, MD 207119701 | 23-7030489 | 501(C)(3) | 19,840 | | | | DONOR ADVISED FUND |
| LOU FUSZ SOCCER CLUB 925 N LINDBERGH BLVD ST LOUIS, MO 63141 | 43-1647074 | 501(C)(3) | 10,000 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| LOUISIANA SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS 1700 MARDI GRAS BLVD NEW ORLEANS, LA 701144621 | 72-0471368 | 501(C)(3) | 16,343 | | | | DONOR ADVISED FUND |
| LOWELL TRANSITIONAL LIVING CENTER INC 7 BISHOP ST FRAMINGHAM, MA 017028323 | 04-2933012 | 501(C)(3) | 13,616 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| LUND FAMILY CENTER INC PO BOX 4009 BURLINGTON, VT 054064009 | 03-0179434 | 501(C)(3) | 17,355 | | | | DONOR ADVISED FUND |
| LUPUS FOUNDATION OF AMERICA INC UTAH CHAPTER 352 S DENVER STREET 101 SALT LAKE CITY, UT 84111 | 87-0408822 | 501(C)(3) | 16,569 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| LUPUS FOUNDATION OF AMERICA WISCONSIN CHAPTER 2600 N MAYFAIR RD STE 320 MILWAUKEE, WI 532261313 | 39-1620195 | 501(C)(3) | 34,474 | | | | DONOR ADVISED FUND |
| LUPUS FOUNDATION OF AMERICA NEWJERSEY CHAPTER INC 150 MORRIS AVENUE SUITE 102 SPRINGFIELD, NJ 07081 | 22-2218265 | 501(C)(3) | 7,830 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| LUPUS LA 4705 LAUREL CANYON BLVD STE 30 STUDIO CITY, CA 916073960 | 46-1126232 | 501(C)(3) | 21,067 | | | | DONOR ADVISED FUND |
| LYMPHANGIOMATOSIS & GORHAMS DISEASE ALLIANCE INC 19919 VILLA LANTE PL BOCA RATON, FL 334345632 | 26-1224181 | 501(C)(3) | 5,294 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| MADISON HEIGHTS PTO 7150 N 22ND ST PHOENIX, AZ 850205605 | 27-0799184 | 501(C)(3) | 32,251 | | | | DONOR ADVISED FUND |
| MAGELLAN SCHOOL 7938 GREAT NORTHERN BLVD AUSTIN, TX 787578035 | 26-3167197 | 501(C)(3) | 10,000 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| MAGGIE FISCHER MEMORIAL GREAT SOUTH BAY SWIM INC 80 IROQUOIS DR BRIGHTWATERS, NY 117181602 | 03-0546288 | 501(C)(3) | 12,630 | | | | DONOR ADVISED FUND |
| MAINE ADAPTIVE SPORTS & RECREATION 8 SUNDANCE LN NEWRY, ME 042613228 | 01-0388818 | 501(C)(3) | 190,934 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| MAINE CENTER FOR ECONOMIC POLICY PO BOX 437 AUGUSTA, ME 043320437 | 22-3317572 | 501(C)(3) | 10,691 | | | | DONOR ADVISED FUND |
| MAKE KEPPEL SPECIAL COMMITTEE 730 GLENWOOD RD GLENDALE, CA 912021524 | 95-4317724 | 501(C)(3) | 62,336 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| MAKE SOME NOISE CURE KIDS CANCER FOUNDATION INC PO BOX 9210 MORRISTOWN, NJ 079639210 | 27-0996732 | 501(C)(3) | 8,623 | | | | DONOR ADVISED FUND |
| MAKE-A-WISH FOUNDATION - HUDSON VALLEY THE WISH HOUSE 832 SOUTH BROADWAY TARRYTOWN, NY 10591 | 13-3344306 | 501(C)(3) | 15,160 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| MAKE-A-WISH FOUNDATION - MID-ATLANTIC 5272 RIVER ROAD SUITE 700 BETHESDA, MD 208161445 | 52-1306075 | 501(C)(3) | 9,537 | | | | DONOR ADVISED FUND |
| MAKINDU CHILDRENS PROGRAM PO BOX 51556 EUGENE, OR 974050909 | 93-1153131 | 501(C)(3) | 33,767 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| MANASSAS BAPTIST CHURCH 8730 SUDLEY ROAD MANASSAS, VA 20110 | 54-0741561 | 501(C)(3) | 5,350 | | | | DONOR ADVISED FUND |
| MANHATTAN JEWISH EXPERIENCE SYNAGOGUE 131 W 86TH ST NEW YORK, NY 100243412 | 13-4010099 | 501(C)(3) | 12,265 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| MANLIO SILVA PTA 6500 SCOTT CREEK RD STOCKTON, CA 95219 | 20-3370414 | 501(C)(3) | 37,180 | | | | DONOR ADVISED FUND |
| MARBLEHEAD ELEMENTARY PTA 2410 VIA TURQUEZA SAN CLEMENTE, CA 926733912 | 33-0971011 | 501(C)(3) | 21,509 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| MARGATE ELEMENTARY PTA 6300 NW 18TH ST MARGATE, FL 33063 | 23-7102513 | 501(C)(3) | 28,763 | | | | DONOR ADVISED FUND |
| MARSH CREEK ELEMENTARY SCHOOL PARENT CLUB 601 GRANT ST BRENTWOOD, CA 945132259 | 56-2520424 | 501(C)(3) | 48,930 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| MARSOC FOUNDATION PO BOX 2018 TEMECULA, CA 925932018 | 45-2913544 | 501(C)(3) | 22,580 | | | | DONOR ADVISED FUND |
| MARY FREE BED REHABILITATION HOSPITAL FOUNDATION 235 WEALTHY ST SE GRAND RAPIDS, MI 495035247 | 46-1164285 | 501(C)(3) | 10,276 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| MASSACHUSETTS BREAST CANCER COALITION INC PO BOX 202 FRANKLIN, MA 02038 | 04-3144053 | 501(C)(3) | 49,295 | | | | DONOR ADVISED FUND |
| MASSACHUSETTS EARLY INTERVENTION CONSORTIUM INC 1269 MAIN STREET CONCORD, MA 017423099 | 22-3232815 | 501(C)(3) | 6,239 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| MATTHEW 25 INC 413 E JEFFERSON BLVD FORT WAYNE, IN 468023201 | 35-1484951 | 501(C)(3) | 25,090 | | | | DONOR ADVISED FUND |
| MEADOWVIEW PTP 6100 195TH ST WEST FARMINGTON, MN 55024 | 82-1711590 | 501(C)(3) | 36,185 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| MEALS ON WHEELSSHAWNEE AND JEFFERSON COUNTY 2701 EAST CIRCLE DR S SUITE 2 TOPEKA, KS 66606 | 48-0792685 | 501(C)(3) | 29,222 | | | | DONOR ADVISED FUND |
| MEALS ON WHEELS OF NORTHWEST INDIANA INC 8446 VIRGINIA ST MERRILLVILLE, VA 464106233 | 31-1168281 | 501(C)(3) | 13,145 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| MENTAL HEALTH FOUNDATION OF WEST MICHIGAN 107 OAKES ST SE GRAND RAPIDS, MI 495034219 | 38-2822359 | 501(C)(3) | 48,525 | | | | DONOR ADVISED FUND |
| MERLINS KIDS INC PO BOX 21 MIDLAND PARK, NJ 074320021 | 26-3493804 | 501(C)(3) | 7,138 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| MERRIAM PARK PTA 6100 MASTIN MERRIAM, KS 66203 | 20-8938801 | 501(C)(3) | 12,225 | | | | DONOR ADVISED FUND |
| MERRIMACK RIVER FELINE RESCUE SOCIETY INC 63 ELM ST SALISBURY, MA 019521936 | 04-3172322 | 501(C)(3) | 29,200 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| METROPOLITAN MUSEUM OF ART MEMBERSHIP OFFICE 1000 FIFTH AVENUE NEW YORK, NY 100280198 | 13-1624086 | 501(C)(3) | 7,461 | | | | DONOR ADVISED FUND |
| MID-FAIRFIELD CHILD GUIDANCE CENTER INC 100 EAST AVE NORWALK, CT 068515010 | 06-0725052 | 501(C)(3) | 10,174 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| MIDLAND CARE CONNECTION 200 SW FRAZIER CIRCLE TOPEKA, KS 66606 | 48-0883888 | 501(C)(3) | 27,827 | | | | DONOR ADVISED FUND |
| MIDLAND FOUNDATION PO BOX 5026 NORTH BRANCH, NJ 088765026 | 22-2424471 | 501(C)(3) | 33,311 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| MIDWEST ATHLETES AGAINST CHILDHOOD CANCER INC 10000 W INNOVATION DRIVE SUITE 135 MILWAUKEE, WI 532264837 | 39-1270290 | 501(C)(3) | 5,700 | | | | DONOR ADVISED FUND |
| MINNEAPOLIS FOUNDATION 80 SOUTH EIGHT STREET 800 IDS CENTER MINNEAPOLIS, MN 554022100 | 41-6029402 | 501(C)(3) | 35,075 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| MIRACLE RIDE FOUNDATION INC 9775 CROSSPOINT BLVD STE 150 INDIANAPOLIS, IN 462563325 | 20-8323802 | 501(C)(3) | 60,041 | | | | DONOR ADVISED FUND |
| MISERICORDIA HEART OF MERCY 6300 N RIDGE AVE CHICAGO, IL 60660 | 36-2170153 | 501(C)(3) | 942,464 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| MISSION 500 INC PO BOX 810492 BOCA RATON, FL 334810492 | 81-0861405 | 501(C)(3) | 37,530 | | | | DONOR ADVISED FUND |
| MISSION HILL MIDDLE SCHOOL PTA 425 KING ST SANTA CRUZ, CA 950603411 | 23-7028381 | 501(C)(3) | 5,353 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| MISSOULA MEDICAL AID INC PO BOX 903 MISSOULA, MT 598060903 | 81-0521713 | 501(C)(3) | 13,383 | | | | DONOR ADVISED FUND |
| MOMMY AND ME CANCER FOUNDATION 407 W IMPERIAL HIGHWAY BREA, CA 928214832 | 46-2577463 | 501(C)(3) | 29,926 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| MONADNOCK CENTER FOR VIOLENCE PREVENTION INC 12 COURT STREET KEENE, NH 034313402 | 02-0345628 | 501(C)(3) | 25,310 | | | | DONOR ADVISED FUND |
| MONADNOCK UNITED WAY INC 23 CENTER ST KEENE, NH 034313351 | 02-0236885 | 501(C)(3) | 20,222 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| MONKS OF NEW SKETE PO BOX 128 CAMBRIDGE, NY 128160128 | 23-7098150 | 501(C)(3) | 25,087 | | | | DONOR ADVISED FUND |
| MONTCLAIR ELEMENTARY SCHOOL 1151 NEWPORT ST DENVER, CO 80220 | 84-6001099 | 501(C)(3) | 14,777 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| MONTE VISTA ELEMENTARY PTA 37420 VIA MIRA MOSA MURRIETA, CA 925632753 | 33-1060726 | 501(C)(3) | 35,958 | | | | DONOR ADVISED FUND |
| MONTGOMERY COUNTY HUMANE SOCIETY INC 601 S STONESTREET AVE ROCKVILLE, MD 208504131 | 52-6044968 | 501(C)(3) | 14,089 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| MORA PUBLIC SCHOOLS ISD 332 400 EAST MAPLE AVE MORA, MN 55051 | 41-6001661 | 501(C)(3) | 28,466 | | | | DONOR ADVISED FUND |
| MORGAN ELEMENTARY PTA 38 STAMFORD RD TRENTON, NJ 08619 | 22-2981156 | 501(C)(3) | 27,110 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| MORTENSEN ELEMENTARY PARENT TEACHER ORGANIZATION 8777 S DOVER CT LITTLETON, CO 801286972 | 20-5378485 | 501(C)(3) | 18,674 | | | | DONOR ADVISED FUND |
| MOTHER HUBBARDS CUPBOARD INC 1100 W ALLEN ST BLOOMINGTON, IN 474034830 | 35-2082414 | 501(C)(3) | 14,266 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| MOUNT CARBON ELEM PTA 12776 W CROSS AVE LITTLETON, CO 801275216 | 84-1354113 | 501(C)(3) | 22,068 | | | | DONOR ADVISED FUND |
| MOUNT CARMEL GUILD 73 N CLINTON AVE TRENTON, NJ 086091011 | 21-0675183 | 501(C)(3) | 10,356 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| MOUNT HOLYOKE COLLEGE 50 COLLEGE ST DEVELOPMENT OFFICE SOUTH HADLEY, MA 01075 | 04-2103578 | 501(C)(3) | 7,077 | | | | DONOR ADVISED FUND |
| MOUNT ROYAL ACADEMY INC PO BOX 362 SUNAPEE, NH 037820362 | 02-0472455 | 501(C)(3) | 5,100 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| MOUNTAIN VIEW ELEMENTARY 2002 E ALLUVIAL AVE FRESNO, CA 93720 | 94-2840774 | 501(C)(3) | 55,400 | | | | DONOR ADVISED FUND |
| MSRUNTHEUS PO BOX 2273 BROOKFIELD, WI 530082273 | 26-4295756 | 501(C)(3) | 69,950 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| MY BROTHER VINNY INC PO BOX 644 YORKTOWN HEIGHTS, NY 105980644 | 46-1773854 | 501(C)(3) | 9,686 | | | | DONOR ADVISED FUND |
| MYASTHENIA GRAVIS ASSOCIATION 2340 E MEYER BLVD BLDG 1 STE 300A KANSAS CITY, MO 641322105 | 43-1699850 | 501(C)(3) | 7,864 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| NANCY GOMES ELEMENTARY SCHOOL 3870 LIMKIN STREET RENO, NV 89506 | 88-6000919 | 501(C)(3) | 21,328 | | | | DONOR ADVISED FUND |
| NANTUCKET ATHENEUM PO BOX 808 NANTUCKET, MA 025540808 | 04-2104412 | 501(C)(3) | 18,945 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| NATIONAL ASSOCIATION FOR DOWN SYNDROME 1460 RENAISSANCE DRIVE SUITE 405 PARK RIDGE, IL 60068 | 36-2592338 | 501(C)(3) | 19,910 | | | | DONOR ADVISED FUND |
| NATIONAL BOOK FOUNDATION INC 90 BROAD ST STE 604 NEW YORK, NY 100043329 | 13-3347524 | 501(C)(3) | 11,837 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| NATIONAL CENTER FOR MISSING AND EXPLOITED CHILDREN 699 PRINCE STREET ALEXANDRIA, VA 22314 | 52-1328557 | 501(C)(3) | 262,852 | | | | DONOR ADVISED FUND |
| NATIONAL FOSTER PARENT ASSOCIATION 1102 PRAIRIE RIDGE TRAIL PFLUGERVILLE, TX 78660 | 06-0899870 | 501(C)(3) | 5,858 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| NATIONAL MARINE LIFE CENTER INC PO BOX 269 BUZZARDS BAY, MA 025320269 | 04-3290276 | 501(C)(3) | 5,553 | | | | DONOR ADVISED FUND |
| NATIONAL MULTIPLE SCLEROSIS SOCIETY - NORTH FLORIDA 8940 WESTERN WAY SUITE 16 JACKSONVILLE, FL 32256 | 59-6167728 | 501(C)(3) | 5,681 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| NEIL C TWITCHELL PTA 2060 DESERT SHADOW TRAIL HENDERSON, NV 89012 | 88-0513071 | 501(C)(3) | 55,096 | | | | DONOR ADVISED FUND |
| NET RESEARCH FOUNDATION 321 COLUMBUS AVENUE SUITE 5R BOSTON, MA 02116 | 20-1945347 | 501(C)(3) | 14,088 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| NEW ENGLAND DONOR SERVICES INC 60 1ST AVE WALTHAM, MA 024511106 | 81-3650975 | 501(C)(3) | 6,550 | | | | DONOR ADVISED FUND |
| NEW ENGLAND HANDICAPPED SPORTS ASSOCIATION INC PO BOX 2135 MOUNT SUNAPEE, NH 032552135 | 23-7398657 | 501(C)(3) | 24,014 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| NEW HOPE TUTORIALS INC PO BOX 96 BOXFORD, MA 019210096 | 04-3568748 | 501(C)(3) | 19,404 | | | | DONOR ADVISED FUND |
| NEW JERSEY STATE ELKS ASSOCIATION CHARITIES INC 75 WIND JAMMER CT BAYVILLE, NJ 087211412 | 22-3247320 | 501(C)(3) | 17,412 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| NEW LIFE ASSEMBLY OF GOD 28 HEDGEHOG RD TRUMBULL, CT 066113942 | 06-1051229 | 501(C)(3) | 7,762 | | | | DONOR ADVISED FUND |
| NEW ORLEANS FAMILY JUSTICE ALLIANCE INC 701 LOYOLA AVE STE 201 NEW ORLEANS, LA 701131912 | 26-2541029 | 501(C)(3) | 40,249 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| NEW ORLEANS MUSICIANS ASSISTANCE FOUNDATION 1525 LOUISIANA AVE NEW ORLEANS, LA 701153507 | 20-8139539 | 501(C)(3) | 14,852 | | | | DONOR ADVISED FUND |
| NEW VILLAGE CHARTER SCHOOL INC 147 N OCCIDENTAL BLVD LOS ANGELES, CA 900264601 | 59-3810480 | 501(C)(3) | 12,877 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| NEWTON FIREFIGHTERS CHILDRENS FUND INC PO BOX 650094 WEST NEWTON, MA 024650094 | 27-2040686 | 501(C)(3) | 38,497 | | | | DONOR ADVISED FUND |
| NEWTOWN SCHOLARSHIP ASSOCIATION INCORPORATED PO BOX 302 NEWTOWN, CT 064700302 | 06-6059483 | 501(C)(3) | 5,296 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| NF TEAM FOUNDATION 149 HIGHVIEW RD SELLERSVILLE, PA 189603345 | 46-5130932 | 501(C)(3) | 6,069 | | | | DONOR ADVISED FUND |
| NICOLET COLLEGE FOUNDATION INC PO BOX 518 RHINELANDER, WI 545010518 | 23-7112418 | 501(C)(3) | 5,923 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| NO LIMITS LIMB LOSS FOUNDATION 265 CENTRE RD WALES, ME 042803306 | 20-3144444 | 501(C)(3) | 54,118 | | | | DONOR ADVISED FUND |
| NOAH WEBSTER SCHOOLS-MESA 7301 E BASELINE RD MESA, AZ 852094907 | 86-1027635 | 501(C)(3) | 64,729 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| NOAH WEBSTER SCHOOLS-PIMA 5399 N PIMA RD SCOTTSDALE, AZ 852502620 | 46-1268147 | 501(C)(3) | 27,853 | | | | DONOR ADVISED FUND |
| NORCO ELEMENTARY PTA 1700 TEMESCAL AVE NORCO, CA 92860 | 95-6208054 | 501(C)(3) | 26,427 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| NORRIS ELEMENTARY PARENT TEACHER CLUB 7110 OLD FARM RD BAKERSFIELD, CA 933126563 | 95-4581850 | 501(C)(3) | 71,709 | | | | DONOR ADVISED FUND |
| NORTH DAKOTA SPECIAL OLYMPICS INC 2616 S 26TH ST GRAND FORKS, ND 582016413 | 45-0355704 | 501(C)(3) | 48,408 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| NORTH FLORIDA LAND TRUST INC 2038 GILMORE ST JACKSONVILLE, FL 322043210 | 59-3609167 | 501(C)(3) | 14,099 | | | | DONOR ADVISED FUND |
| NORTHEAST INDIANA POSITIVE RESOURCE CONNECTION INC 525 OXFORD ST FORT WAYNE, IN 468064177 | 31-1191147 | 501(C)(3) | 11,038 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| NORTHEAST PASSAGE 5 CHENELL DR CONCORD, NH 03301 | 02-6000937 | 501(C)(3) | 37,733 | | | | DONOR ADVISED FUND |
| NORTHSHORE COMMUNITY FOUNDATION- DBA KICKIN' PARKINSONS 807 N COLUMBIA STREET COVINGTON, LA 70433 | 61-1517784 | 501(C)(3) | 29,791 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| NORTHSTAR FOUNDATION PO BOX 4817 OMAHA, NE 681040817 | 26-0494022 | 501(C)(3) | 21,813 | | | | DONOR ADVISED FUND |
| NORTHVIEW ELEMENTARY PTA 965 DIFFLEY RD EAGAN, MN 551231514 | 41-1664037 | 501(C)(3) | 28,706 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| NORTHWEST SEATTLE LITTLE LEAGUE 11708 1ST AVE NW SEATTLE, WA 981774502 | 91-1188131 | 501(C)(3) | 14,200 | | | | DONOR ADVISED FUND |
| NORTHWESTERN UNIVERSITY 1201 DAVIS ST EVANSTON, IL 60208 | 36-2167817 | 501(C)(3) | 5,350 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| NYACK CENTER PO BOX 764 NYACK, NY 109600764 | 13-3643372 | 501(C)(3) | 9,864 | | | | DONOR ADVISED FUND |
| OAK HILLS JUNIOR HIGH PTO 19190 KEENAN CUT OFF ROAD MONTGOMERY, TX 77316 | 14-1938940 | 501(C)(3) | 13,620 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| OB GATES ELEMENTARY PTA 10001 COURTHOUSE RD CHESTERFIELD, VA 23832 | 54-1247773 | 501(C)(3) | 28,520 | | | | DONOR ADVISED FUND |
| OCHSNER CLINIC FOUNDATION 1514 JEFFERSON HWY NEW ORLEANS, LA 701212429 | 72-0502505 | 501(C)(3) | 5,615 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| OHIO STATE UNIVERSITY FOUNDATION 1480 W LANE AVE COLUMBUS, OH 43221 | 31-1145986 | 501(C)(3) | 12,011 | | | | DONOR ADVISED FUND |
| OL MALO FOUNDATION INC PO BOX 265 BEALS, ME 04611 | 20-5542962 | 501(C)(3) | 20,195 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| OLD NAVAL HOSPITAL FOUNDATION 921 PENNSYLVANIA AVE SE WASHINGTON, DC 200032141 | 27-0038119 | 501(C)(3) | 17,498 | | | | DONOR ADVISED FUND |
| OLD RIVER PARENT TEACHER CLUB 30 LEARNING LN BRENTWOOD, CA 945135214 | 26-4594396 | 501(C)(3) | 21,576 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| OLIVE KNOLLS PTF 6201 FRUITVALE AVE BAKERSFIELD, CA 93308 | 95-2886798 | 501(C)(3) | 25,493 | | | | DONOR ADVISED FUND |
| OLIVE PARENT TEACHER CLUB 3038 N MAGNOLIA AVE ORANGE, CA 928651631 | 33-0864763 | 501(C)(3) | 8,243 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| OLIVENHAIN PIONEER ELEMENTARY PTA 8000 CALLE ACERVO CALSBAD, CA 92009 | 33-0611904 | 501(C)(3) | 156,611 | | | | DONOR ADVISED FUND |
| OLSON ELEMENTARY PTA 261 BEACH ROAD MARINA, CA 93933 | 94-6173284 | 501(C)(3) | 13,757 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| ONE ACRE FUND 1954 FIRST ST 183 HIGHLAND PARK, IL 600353104 | 20-3668110 | 501(C)(3) | 6,139 | | | | DONOR ADVISED FUND |
| ONE IN CHRIST 12311 W RIDGE CIRCLE INDIANAPOLIS, IN 46236 | 45-5212818 | 501(C)(3) | 15,666 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| ONE MISSION INC PO BOX 600157 NEWTON, MA 024600002 | 26-3741880 | 501(C)(3) | 5,812 | | | | DONOR ADVISED FUND |
| ONE TAIL AT A TIME NFP 2144 N WOOD ST CHICAGO, IL 606143923 | 26-2125306 | 501(C)(3) | 48,656 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| OPERATION WALK VIRGINIA 2501 PARKERS LN ALEXANDRIA, VA 223063209 | 20-3954540 | 501(C)(3) | 52,867 | | | | DONOR ADVISED FUND |
| OPPORTUNITY HOUSE 430 N 2ND STREET READING, PA 196012753 | 23-2543677 | 501(C)(3) | 7,291 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| ORANGE COUNTY RESCUE MISSION INC 1 HOPE DR TUSTIN, CA 92782 | 95-2479552 | 501(C)(3) | 10,000 | | | | DONOR ADVISED FUND |
| ORO GRANDE ELEMENTARY SCHOOL 1250 PAWNEE DRIVE LAKE HAVASU CITY, AZ 86406 | 81-2234817 | 501(C)(3) | 18,661 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| OROARKE PARENT TEACHER ORGANIZATION 8455 OHARE RD LAS VEGAS, NV 891431236 | 54-2201795 | 501(C)(3) | 50,167 | | | | DONOR ADVISED FUND |
| OSHKOSH MID-MORNING KIWANIS FOUNDATION INC PO BOX 554 OSHKOSH, WI 549030554 | 27-3296813 | 501(C)(3) | 5,290 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| OUR MOM INC 1816 SPRINGDALE ACRES LN SAINT LOUIS, MO 631313627 | 26-0432050 | 501(C)(3) | 9,087 | | | | DONOR ADVISED FUND |
| OUR VOICE INC PO BOX 1114 ASHEVILLE, NC 288021114 | 58-1491531 | 501(C)(3) | 6,483 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| OUTREACH THERAPLAY INC 8001 E FAIRMOUNT AVE SCOTTSDALE, AZ 852514811 | 47-4650759 | 501(C)(3) | 6,883 | | | | DONOR ADVISED FUND |
| OVERLAKE SCHOOL ATTN BRISEN BRADY 20301 NE 108TH ST ST REDMOND, WA 980537437 | 91-0814431 | 501(C)(3) | 7,500 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| OVERLAND TRAIL ELEMENTARY PTO INC 6225 W 133RD ST OVERLAND PARK, KS 662093937 | 06-1773154 | 501(C)(3) | 42,365 | | | | DONOR ADVISED FUND |
| P&R SCHENCK ASSOCIATES IN EVANGELISM INC 109 2ND ST NE WASHINGTON, DC 200027303 | 22-2443279 | 501(C)(3) | 31,778 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| PACKARD HEALTH INC 3174 PACKARD ST ANN ARBOR, MI 481081947 | 38-2269817 | 501(C)(3) | 14,733 | | | | DONOR ADVISED FUND |
| PALM BEACH GARDENS ELEM SCHOOL PTA 10060 RIVERSIDE DR PALM BEACH GARDNES, FL 334104849 | 23-7105440 | 501(C)(3) | 25,412 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| PANCREATIC CANCER ACTION NETWORK INC 1500 ROSECRANS AVE STE 200 MANHATTAN BEACH, CA 90266 | 33-0841281 | 501(C)(3) | 16,689 | | | | DONOR ADVISED FUND |
| PARAMOUNT EDUCATION PARTNERSHIP INC 16400 COLORADO AVE PARAMOUNT, CA 907235012 | 80-0281241 | 501(C)(3) | 8,365 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| PARENTS AND TEACHERS AT SIMIS INC 7302 N 10TH ST PHOENIX, AZ 850205327 | 95-3545873 | 501(C)(3) | 108,071 | | | | DONOR ADVISED FUND |
| PARENTS COOPERATIVE OF NANTUCKET INC PO BOX 2021 NANTUCKET, MA 025842021 | 22-2957434 | 501(C)(3) | 7,636 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| PARK SPRINGS ELEMENTARY PTO 5800 NW 66TH TER CORAL SPRINGS, FL 330672166 | 46-2942736 | 501(C)(3) | 46,836 | | | | DONOR ADVISED FUND |
| PARKRIDGE ELEMENTARY BOOSTER CLUB 9970 W BEARDSLEY RD PEORIA, AZ 853822652 | 56-2400302 | 501(C)(3) | 25,999 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| PARTNERS FOR WOMEN AND JUSTICE INC 60 S FULLERTON AVE STE 106 MONTCLAIR, NJ 07042 | 22-3825867 | 501(C)(3) | 12,560 | | | | DONOR ADVISED FUND |
| PASADENA EDUCATIONAL FOUNDATION 351 S HUDSON AVE ROOM 153 PASADENA, CA 911013507 | 23-7149451 | 501(C)(3) | 10,053 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| PASS IT ON OUTDOOR MENTORS INC 310 E 2ND WICHITA, KS 672022404 | 20-5044499 | 501(C)(3) | 6,702 | | | | DONOR ADVISED FUND |
| PATHFINDER ELEMENTARY PTA 1951 NW 87TH TERR KANSAS CITY, MO 64154 | 43-1574890 | 501(C)(3) | 29,146 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| PATHWAY FAMILY SERVICES INC PO BOX 2224 EMPORIA, KS 668012224 | 20-1143888 | 501(C)(3) | 6,502 | | | | DONOR ADVISED FUND |
| PAUL TAYLOR DANCE COMPANY FOUNDATION 551 GRAND ST NEW YORK, NY 10002 | 13-2665475 | 501(C)(3) | 17,240 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| PAW PLACEMENT A HELPING HAND FOR PETS 3370 N HAYDEN RD PMB769 SCOTTSDALE, AZ 852516632 | 47-0885377 | 501(C)(3) | 7,374 | | | | DONOR ADVISED FUND |
| PEDAL 4 LIFE NFP 850 N DEWITT PL CHICAGO, IL 606112361 | 81-3990413 | 501(C)(3) | 7,550 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| PENNINGTON PTA 20 FAIRWAY ST MOUNT VERNON, NY 10552 | 13-3030392 | 501(C)(3) | 16,252 | | | | DONOR ADVISED FUND |
| PEOPLE REACHING OUT TO OTHER PEOPLE INC PROP 14700 MARTIN DR EDEN PRAIRIE, MN 553442010 | 41-1430172 | 501(C)(3) | 24,016 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| PEORIA FRIENDSHIP HOUSE OF CHRISTIAN SERVICE 800 NE MADISON AVE PEORIA, IL 616033951 | 37-0799752 | 501(C)(3) | 16,836 | | | | DONOR ADVISED FUND |
| PEORIA TRADITIONAL SCHOOL BOOSTER CLUB 21180 N 87TH AVE PEORIA, AZ 853826497 | 45-4489970 | 501(C)(3) | 23,345 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| PERSPECTIVE MINISTRIES INC 508 HUNTGATE RD WOODSTOCK, GA 301896254 | 81-1288765 | 501(C)(3) | 20,402 | | | | DONOR ADVISED FUND |
| PHOENIXVILLE AREA COMMUNITY SERVICES INC 257 CHURCH ST PHOENIXVILLE, PA 194603413 | 23-1902190 | 501(C)(3) | 5,274 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| PILOT KNOB STEM MAGNET PTA 1436 LONE OAK RD EAGAN, MN 551211112 | 23-7114645 | 501(C)(3) | 21,696 | | | | DONOR ADVISED FUND |
| PIMA ELEMENTARY PARENT TEACHER ORGANIZATION 8330 E OSBORN RD SCOTTSDALE, AZ 852515904 | 74-3054380 | 501(C)(3) | 11,025 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| PINE TREE SOCIETY FOR HANDICAPPED CHILDREN & ADULTS INC 149 FRONT ST BATH, ME 045302610 | 01-0212442 | 501(C)(3) | 16,647 | | | | DONOR ADVISED FUND |
| PINECREST ACADEMY - INSPIRADA 2840 VIA CONTESSA HENDERSON, NV 89044 | 45-5065099 | 501(C)(3) | 93,420 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| PIONEER ELEMENTARY PTSA 7 6 30 1304 FAWCETT AVE STE 300 TACOMA, WA 984021901 | 46-0468917 | 501(C)(3) | 35,208 | | | | DONOR ADVISED FUND |
| PITCHING IN FOR KIDS INC 1 S MARKET ST STE 4 BOSTON, MA 021096175 | 51-0496811 | 501(C)(3) | 6,394 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| PITNEY BOWES RELIEF FUND 3001 SUMMER ST 6TH FL STAMFORD, CT 06926 | 27-3398652 | 501(C)(3) | 168,621 | | | | DONOR ADVISED FUND |
| PLANNED PARENTHOOD FEDERATION OF AMERICA INC 123 WILLIAM ST 10TH FL NEW YORK, NY 10038 | 13-1644147 | 501(C)(3) | 32,937 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| POI DOGS & POPOKI PO BOX 75345 KAPOLEI, HI 967070345 | 27-1370208 | 501(C)(3) | 7,681 | | | | DONOR ADVISED FUND |
| POINT O VIEW ELEMENTARY SCHOOL PTA 5400 S PARLIAMENT DR VIRGINIA BEACH, VA 23462 | 54-1080352 | 501(C)(3) | 18,883 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| POLICE UNITY TOUR INC PO BOX 2043 MILLER PLACE, NY 117648822 | 35-2423027 | 501(C)(3) | 158,548 | | | | DONOR ADVISED FUND |
| POLICE UNITY TOUR OF FLORIDA INCORPORATED 4888 DAVIS BLVD SUITE 144 NAPLES, FL 34104 | 20-1026394 | 501(C)(3) | 112,008 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| POMERADO ELEMENTARY SCHOOL FOUNDATION 12321 9TH ST POWAY, CA 920643502 | 33-0806719 | 501(C)(3) | 15,041 | | | | DONOR ADVISED FUND |
| PORTSMOUTH HUMANE SOCIETY INC 4022 SEABOARD CT PORTSMOUTH, VA 237012611 | 54-0560059 | 501(C)(3) | 5,678 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| PRADER WILLI ASSOCIATION OF NEW ENGLAND INC 27 WESTWARD CIR NORTH READING, MA 018641423 | 04-2790579 | 501(C)(3) | 9,504 | | | | DONOR ADVISED FUND |
| PRADER-WILLI CALIFORNIA FOUNDATION 514 N PROSPECT AVENUE SUITE 110-LL REDONDO BEACH, CA 90277 | 95-3480752 | 501(C)(3) | 29,756 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| PRADER-WILLI SYNDROME ASSOCIATION 8588 POTTER PARK DRIVE SUITE 500 SARASOTA, FL 34238 | 41-1306908 | 501(C)(3) | 56,219 | | | | DONOR ADVISED FUND |
| PRADER-WILLI SYNDROME ASSOCIATION OF WISCONSIN INC PO BOX 324 MENASHA, WI 549520324 | 39-1732251 | 501(C)(3) | 11,269 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| PRAIRIE CENTER ELEMENTARY PTO INC PO BOX 383 OLATHE, KS 660510383 | 81-4552111 | 501(C)(3) | 18,882 | | | | DONOR ADVISED FUND |
| PRAIRIE GROVE PTO 3223 ROUTE 176 CRYSTAL LAKE, IL 60014 | 36-3738054 | 501(C)(3) | 28,583 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| PRAIRIE VIEW ELEMENTARY PTA 1550 FEISE RD DARDENNE PR, MO 633687346 | 81-3609113 | 501(C)(3) | 24,081 | | | | DONOR ADVISED FUND |
| PROGERIA RESEARCH FOUNDATION INC PO BOX 3453 PEABODY, MA 01961 | 04-3460220 | 501(C)(3) | 18,765 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| PROJECT ATHENA FOUNDATION 2033 SAN ELIJO AVE NO 310 CARDIFF, CA 920071726 | 06-1818480 | 501(C)(3) | 44,503 | | | | DONOR ADVISED FUND |
| PROJECT PLASE INC 3549-3601 OLD FREDERICK ROAD BALTIMORE, MD 21229 | 23-7367331 | 501(C)(3) | 15,487 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| PROJECT TOPEKA FOOD DRIVE 1315 SW ARROWHEAD DR TOPEKA, KS 66604 | 30-0596254 | 501(C)(3) | 18,418 | | | | DONOR ADVISED FUND |
| PTA ARIZONA CONGRESS OF PARENTS & TEACHERS INC 17161 W BAJADA RD SURPRISE, AZ 853871091 | 39-2076173 | 501(C)(3) | 5,387 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| PTA ARIZONA CONGRESS OF PARENTS & TEACHERS INC 18302 W BURTON AVE WADDELL, AZ 853554275 | 47-3134628 | 501(C)(3) | 35,843 | | | | DONOR ADVISED FUND |
| PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS & STUDENTS INC 1237 DOWNING ST IMPERIAL BEACH, CA 919323321 | 95-6204634 | 501(C)(3) | 36,784 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS AND STUDENTS INC 840 FARMINGTON DRIVE BRENTWOOD, CA 945130000 | 90-1039780 | 501(C)(3) | 19,455 | | | | DONOR ADVISED FUND |
| PTA COLORADO CONGRESS 7975 W 41ST AVE WHEAT RIDGE, CO 800334522 | 84-6047963 | 501(C)(3) | 5,265 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| PTA FLORIDA CONGRESS 10700 TRAILS END PARKLAND, FL 330764400 | 65-1114001 | 501(C)(3) | 5,467 | | | | DONOR ADVISED FUND |
| PTA FLORIDA CONGRESS 10990 SW 113TH PL ATTN ROLY MIAMI, FL 331763167 | 65-0599552 | 501(C)(3) | 12,565 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| PTA FLORIDA CONGRESS 10693 SW 93RD ST MIAMI, FL 331762609 | 51-0203556 | 501(C)(3) | 15,033 | | | | DONOR ADVISED FUND |
| PTA GEORGIA CONGRESS 1900 TIMOTHY RD ATHENS, GA 306063239 | 26-4824915 | 501(C)(3) | 5,897 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| PTA GEORGIA CONGRESS 100 PINECREST DR ATHENS, GA 306051459 | 58-2297058 | 501(C)(3) | 5,897 | | | | DONOR ADVISED FUND |
| PTA GEORGIA CONGRESS 220 W COLLEGE AVE DECATUR, GA 300305232 | 58-1444720 | 501(C)(3) | 10,035 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| PTA GEORGIA CONGRESS 155 ERIE AVE DECATUR, GA 300301861 | 58-6072532 | 501(C)(3) | 17,555 | | | | DONOR ADVISED FUND |
| PTA KANSAS CONGRESS OF PARENTS AND TEACHERS 8150 SANTA FE DR OVERLAND PARK, KS 662043608 | 23-7151400 | 501(C)(3) | 20,649 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| PTA MINNESOTA CONGRESS MORELAND ELEMENTARY 217 MORELAND AVE W W SAINT PAUL, MN 551182144 | 41-6038386 | 501(C)(3) | 12,253 | | | | DONOR ADVISED FUND |
| PTA MISSOURI CONGRESS 900 E 195TH ST RAYMORE, MO 640838629 | 43-1619220 | 501(C)(3) | 6,348 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| PTA MISSOURI CONGRESS 100 S FOX RIDGE DR RAYMORE, MO 640839586 | 30-0156813 | 501(C)(3) | 14,424 | | | | DONOR ADVISED FUND |
| PTA NEVADA CONGRESS 2040 DESERT SHADOW TRL HENDERSON, NV 890123272 | 27-0322652 | 501(C)(3) | 120,538 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| PTA NEW JERSEY CONGRESS OF PARENTS & TEACHERS 495 GROPP AVE HAMILTON, NJ 086102020 | 23-7214757 | 501(C)(3) | 14,800 | | | | DONOR ADVISED FUND |
| PTA TEXAS CONGRESS 635 NORMA LN KELLER, TX 762483811 | 36-4593880 | 501(C)(3) | 33,273 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| PTKS PARENT TEACHERS ORGANIZATION FOR KIDS AT STOCKER 6315 67TH STREET C/O STOCKER SCHOOL KENOSHA, WI 531420000 | 39-1772324 | 501(C)(3) | 8,076 | | | | DONOR ADVISED FUND |
| PUEBLO PTO 6320 N 82ND ST SCOTTSDALE, AZ 852505611 | 86-0892097 | 501(C)(3) | 67,356 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| PURRFECT PALS 230 MCRAE RD NE ARLINGTON, WA 982239630 | 94-3127448 | 501(C)(3) | 6,866 | | | | DONOR ADVISED FUND |
| QSAC INC 253 W 35TH STREET 16TH FLOOR NEW YORK, NY 100011907 | 11-2482974 | 501(C)(3) | 28,413 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| QUAILWOOD ELEMENTARY 7301 REMINGTON AVE BAKERSFIELD, CA 93309 | 82-1689687 | 501(C)(3) | 15,746 | | | | DONOR ADVISED FUND |
| RAIL RANCH ELEMENTARY PTA 25030 VIA SANTEE MURRIETA, CA 925635020 | 33-0375076 | 501(C)(3) | 16,488 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| RAPE CRISIS CENTER 974 EAST MARKET STREET AKRON, OH 44303 | 34-1836495 | 501(C)(3) | 19,347 | | | | DONOR ADVISED FUND |
| RATTLESNAKE RIDGE PTO 8500 N CONTINENTAL RESERVE LOOP TUCSON, AZ 857431494 | 20-8933772 | 501(C)(3) | 22,056 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| REACHOUT JEWISH EDUCATIONALSERVICES INC 5223 GRANDE PALM CIRLCE DELRAY BEACH, FL 334840000 | 26-0488633 | 501(C)(3) | 8,576 | | | | DONOR ADVISED FUND |
| RECOVERY ON WATER INC 629 W CERMAK RD STE 201 CHICAGO, IL 606162260 | 26-2085130 | 501(C)(3) | 50,249 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| RECOVERY WITHOUT WALLS INC PO BOX 591 WEST FALMOUTH, MA 025740591 | 20-4885236 | 501(C)(3) | 12,787 | | | | DONOR ADVISED FUND |
| RED DOOR ANIMAL SHELTER 2410 WEST LUNT CHICAGO, IL 60645 | 36-4248178 | 501(C)(3) | 6,986 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| RED MOUNTAIN RANCH ELEMENTARY SCHOOL RMRES PARENT TEACHER 6650 E RAFTRIVER ST MESA, AZ 852159771 | 86-0780696 | 501(C)(3) | 20,652 | | | | DONOR ADVISED FUND |
| REFLEX SYMPATHETIC DYSTROPHY SYNDROME ASSOCIATION RSDSA 99 CHERRY ST MILFORD, CT 064603455 | 22-2559139 | 501(C)(3) | 8,339 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| RENAISSANCE CHARTER SCHOOL AT CORAL SPRINGS 6250 W SAMPLE RD CORAL SPRINGS, FL 33067 | 65-0864257 | 501(C)(3) | 25,373 | | | | DONOR ADVISED FUND |
| RETT SYNDROME ASSOCIATION OF MASSACHUSETTS INC 217 SOUTH ST WALTHAM, MA 024532710 | 04-3583648 | 501(C)(3) | 5,291 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| RFK HUMAN RIGHTS 1300 19TH STREET NW SUITE 750 WASHINGTON, DC 20036 | 13-2522784 | 501(C)(3) | 35,000 | | | | DONOR ADVISED FUND |
| RICE ELEMENTARY PTA PO BOX 25 RICE, MN 56367 | 23-7074191 | 501(C)(3) | 17,046 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| RICE LAKE ELEMENTARY PTO 13755 89TH AVE N MAPLE GROVE, MN 55369 | 41-1443591 | 501(C)(3) | 38,848 | | | | DONOR ADVISED FUND |
| RICHMOND ANIMAL LEAGUE INC 11401 INTERNATIONAL DRIVE RICHMOND, VA 232363945 | 51-0240493 | 501(C)(3) | 19,248 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| RISING STAR ELEMENTARY PTA 8600 CANDLELIGHT LANE LENEXA, KS 66215 | 48-1084631 | 501(C)(3) | 19,835 | | | | DONOR ADVISED FUND |
| RIVERSIDE HUMANE SOCIETY PET ADOPTION CENTER 6165 INDUSTRIAL AVE RIVERSIDE, CA 925041159 | 95-1458062 | 501(C)(3) | 18,164 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| ROBERT E LEE ELEMENTARY PTA 7415 BROCK RD SPOTSYLVANIA, VA 225532001 | 54-0829809 | 501(C)(3) | 13,208 | | | | DONOR ADVISED FUND |
| ROLLING RIDGE ELEMENTARY PTA 13677 CALLE SAN MARCOS CHINO HILLS, CA 91709 | 33-0372418 | 501(C)(3) | 22,222 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| ROLLING RIDGE ELEMENTARY PTC 1500 W ELM TER OLATHE, KS 66061 | 48-1109881 | 501(C)(3) | 6,326 | | | | DONOR ADVISED FUND |
| RONALD MCDONALD HOUSE CHARITIES OF BALTIMORE 635 W LEXINGTON ST BALTIMORE, MD 212011546 | 52-1184957 | 501(C)(3) | 214,994 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| RONALD MCDONALD HOUSE CHARITIES OF CENTRAL GEORGIA INC 1160 FORSYTH ST MACON, GA 312011736 | 58-2473799 | 501(C)(3) | 56,275 | | | | DONOR ADVISED FUND |
| RONALD MCDONALD HOUSE CHARITIES OF CENTRAL OHIO INC 711 E LIVINGSTON AVE COLUMBUS, OH 432052640 | 31-0890152 | 501(C)(3) | 66,416 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| RONALD MCDONALD HOUSE CHARITIES OF EASTERN IOWA AND WESTERN ILLINOIS 730 HAWKINS DR IOWA CITY, IA 522462505 | 42-1189783 | 501(C)(3) | 5,792 | | | | DONOR ADVISED FUND |
| RONALD MCDONALD HOUSE CHARITIES OF NASHVILLE TN INC 2144 FAIRFAX AVE NASHVILLE, TN 372123629 | 62-1310717 | 501(C)(3) | 19,169 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| RONALD MCDONALD HOUSE CHARITIES-CAPITAL REGION INC 139 SOUTH LAKE AVE ALBANY, NY 12208 | 22-2356004 | 501(C)(3) | 30,393 | | | | DONOR ADVISED FUND |
| RONALD MCDONALD HOUSE OF LONG ISLAND INC 26707 76TH AVE NEW HYDE PARK, NY 110401433 | 11-2764747 | 501(C)(3) | 58,849 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| RONALD MCDONALD HOUSE OF WICHITA 1110 N EMPORIA WICHITA, KS 67214 | 48-0918101 | 501(C)(3) | 31,422 | | | | DONOR ADVISED FUND |
| ROOTS AND WINGS INC 4505 E 47TH ST S WICHITA, KS 672101651 | 48-0915548 | 501(C)(3) | 14,194 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| ROSA PARKS PTA 13830 WHISPERING HILLS DR CORONA, CA 928803792 | 26-0167797 | 501(C)(3) | 63,595 | | | | DONOR ADVISED FUND |
| ROSEFIELD CHARTER SCHOOL PARENT TEACHER ORGANIZATION 12050 N BULLARD AVE SURPRISE, AZ 853796325 | 20-4416297 | 501(C)(3) | 5,801 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| ROSTRO DE CRISTO INC 66 BROOKS DR BRAINTREE, MA 021843839 | 04-3512786 | 501(C)(3) | 8,588 | | | | DONOR ADVISED FUND |
| ROTARY INTERNATIONAL PO BOX 311 RIVER FALLS, MN 550250015 | 91-1953060 | 501(C)(3) | 39,289 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| ROTARY INTERNATIONAL PO BOX 15 FOREST LAKE, WI 540220311 | 41-1539388 | 501(C)(3) | 28,806 | | | | DONOR ADVISED FUND |
| ROUNABOUT THEATRE COMPANY INC 231 W 39TH ST STE 1200 NEW YORK, NY 10018 | 13-6192346 | 501(C)(3) | 17,000 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| ROYAL RIVER CONSERVATION TRUST PO BOX 90 YARMOUTH, ME 040960090 | 01-0472430 | 501(C)(3) | 8,421 | | | | DONOR ADVISED FUND |
| RUDY ELEMENTARY PTA 5370 CRACKER BARRELL CIR COLORADO SPRINGS, CO 80917 | 45-0577857 | 501(C)(3) | 21,691 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| RUNNING FOR RESCUES 123 BASSWOOD DR MIDDLETOWN, CT 064572022 | 27-5484133 | 501(C)(3) | 5,082 | | | | DONOR ADVISED FUND |
| SACRED HEART GRADE SCHOOL 701 FRANKLIN ST WEST READING, PA 19611 | 23-1547583 | 501(C)(3) | 10,174 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| SAHAYA INTERNATIONAL INC 1504 PORTOLA ST DAVIS, CA 956167306 | 68-0434770 | 501(C)(3) | 17,429 | | | | DONOR ADVISED FUND |
| SAINT PAULS SCHOOL 6101 W GOSHEN AVE VISALIA, CA 932919250 | 94-1633582 | 501(C)(3) | 40,020 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| SAINTS PETER & PAUL CATHOLIC SCHOOL 1436 NORTH CAMPBELL AVENUE TUCSON, AZ 85719 | 86-0111966 | 501(C)(3) | 30,373 | | | | DONOR ADVISED FUND |
| SAKHI FOR SOUTH ASIAN WOMEN CHURCH STREET STATION POBOX 1333 NEW YORK, NY 10008 | 13-3593806 | 501(C)(3) | 55,358 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| SALEM CHURCH ELEMENTARY PTA 9600 SALEM CHURCH RD NORTH CHESTERFIELD, VA 23237 | 54-1562756 | 501(C)(3) | 11,387 | | | | DONOR ADVISED FUND |
| SAM HUGHES ELEMENTARY SCHOOL PTA 700 N WILSON AVE TUCSON, AZ 85719 | 86-6053768 | 501(C)(3) | 31,156 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| SAMARITAN'S PURSE PO BOX 3000 BOONE, NC 28607 | 58-1437002 | 501(C)(3) | 10,221 | | | | DONOR ADVISED FUND |
| SAMMAMISH ROWING ASSOCIATION PO BOX 3309 REDMOND, WA 980733309 | 91-1696516 | 501(C)(3) | 19,613 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| SAMUEL GOMPERS ELEMENTARY PTA 5206 BRIERCREST AVE LAKEWOOD, CA 90713 | 95-6207311 | 501(C)(3) | 25,541 | | | | DONOR ADVISED FUND |
| SAN DIEGO COMPANION RABBIT SOCIETY INC 4807 MERCURY ST STE A SAN DIEGO, CA 921112124 | 65-1262427 | 501(C)(3) | 30,099 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| SAN DIEGO FIRE RESCUE FOUNDATION PO BOX 235837 ENCINITAS, CA 920235837 | 20-3461105 | 501(C)(3) | 20,218 | | | | DONOR ADVISED FUND |
| SAN FRANCISCO WOMEN AGAINST RAPE 3543 18TH ST STE 7 SAN FRANCISCO, CA 941101697 | 94-2756753 | 501(C)(3) | 32,226 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| SAN RAMON VALLEY EDUCATION FOUNDATION PO BOX 907 DANVILLE, CA 945260907 | 94-3179784 | 501(C)(3) | 72,992 | | | | DONOR ADVISED FUND |
| SANDCREEK PARENT TEACHER ORGANIZATION 12156 OLIVE ST NW COON RAPIDS, MN 554482148 | 41-1808170 | 501(C)(3) | 42,301 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| SANKARA EYE FOUNDATION USA 1900 MCCARTHY BLVD 302 MILPITAS, CA 95035 | 77-6141976 | 501(C)(3) | 9,800 | | | | DONOR ADVISED FUND |
| SAYEN ELEMENTARY PTA 3333 NOTTINGHAM WAY HAMILTON, NJ 08690 | 23-7210221 | 501(C)(3) | 19,256 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| SCAD RESEARCH INC 10115 E BELL RD STE 107 127 SCOTTSDALE, AZ 852602189 | 45-2678388 | 501(C)(3) | 55,374 | | | | DONOR ADVISED FUND |
| SCHUYLKILL RIVER DEVELOPMENT CORPORATION 2401 WALNUT STREET 6TH FLOOR PHILADELPHIA, PA 191034223 | 23-2690558 | 501(C)(3) | 10,000 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| SCLERODERMA FOUNDATION SOUTHERN CALIFORNIA CHAPTER 5855 GREEN VALLEY CIR STE 200 CULVER CITY, CA 902306968 | 77-0229244 | 501(C)(3) | 7,450 | | | | DONOR ADVISED FUND |
| SCOTTS VALLEY MIDDLE SCHOOL PTA 8 BEAN CREEK RD SCOTTS VALLEY, CA 95066 | 22-3920628 | 501(C)(3) | 12,625 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| SCOVILLE MEMORIAL LIBRARY ASSOCIATION 38 MAIN STREET SALISBURY, CT 06068 | 06-0653164 | 501(C)(3) | 12,205 | | | | DONOR ADVISED FUND |
| SEA EDUCATION ASSOCIATION INC PO BOX 758 FALMOUTH, MA 025410758 | 04-2702102 | 501(C)(3) | 16,119 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| SEACOAST UNITED FOUNDATION 14 FRONT STREET EXETER, NH 038332779 | 02-0465503 | 501(C)(3) | 18,694 | | | | DONOR ADVISED FUND |
| SEATTLE CHILDRENS HOSPITAL PO BOX 5371 MSC RC-507 SEATTLE, WA 981455005 | 91-1345910 | 501(C)(3) | 17,353 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| SEEDLINGS BRAILLE BOOKS FOR CHILDREN PO BOX 51924 LIVONIA, MI 481515924 | 38-2565354 | 501(C)(3) | 12,820 | | | | DONOR ADVISED FUND |
| SENIOR LIFE MIDLAND INC PO BOX 80519 MIDLAND, TX 79708 | 75-1899190 | 501(C)(3) | 12,839 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| SENIOR PHARMASSIST INC 406 RIGSBEE AVE STE 201 DURHAM, NC 277012186 | 56-2084639 | 501(C)(3) | 48,377 | | | | DONOR ADVISED FUND |
| SERVICE DOG INSTITUTE OF SOUTH CAROLINA 202 PLAYER WAY SIMPSONVILLE, SC 296814008 | 27-1494848 | 501(C)(3) | 13,617 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| SEXUAL ASSAULT CENTER OF PIERCE COUNTY 101 E 26TH ST STE 200 TACOMA, WA 984211105 | 91-0962226 | 501(C)(3) | 7,981 | | | | DONOR ADVISED FUND |
| SHARE OUTREACH INCORPORATED 1 COLUMBUS AVE MILFORD, NH 030554778 | 20-4743388 | 501(C)(3) | 13,685 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| SHELTERING WINGS CENTER FOR WOMEN INC 1251 SYCAMORE LN DANVILLE, IN 461221440 | 35-2077713 | 501(C)(3) | 7,394 | | | | DONOR ADVISED FUND |
| SHELTERS TO SHUTTERS - 1921 GALLOWS ROAD VIENNA, VA 221823900 | 47-1004312 | 501(C)(3) | 5,245 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| SHERIDAN GREEN ELEMENTARY PTA 10951 HARLAN ST WESTMINSTER, CO 800203232 | 84-1143702 | 501(C)(3) | 27,547 | | | | DONOR ADVISED FUND |
| SHIRLEY HEINZE LAND TR INC 109 W 700 N VALPARAISO, IN 463858581 | 35-2153969 | 501(C)(3) | 6,609 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| SHOREWOOD PTA CO WASHINGTON STATE PTA 1917 65TH AVE W TACOMA, WA 98466 | 91-1115936 | 501(C)(3) | 5,768 | | | | DONOR ADVISED FUND |
| SHRINE MAPLE SUGAR BOWL INC PO BOX 820 LEBANON, NH 037660820 | 02-0257393 | 501(C)(3) | 24,964 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| SIERRA VERDE PTSO INC 7157 W POTTER DR GLENDALE, AZ 853089696 | 80-0633439 | 501(C)(3) | 51,116 | | | | DONOR ADVISED FUND |
| SIGNATURE HEALTHCARE CORPORATION 680 CENTRE ST BROCKTON, MA 023023308 | 04-2103554 | 501(C)(3) | 6,378 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| SILVER LAKE ELEMENTARY PTA 7 3 45 12815 BOTHELL EVERETT HWY EVERETT, WA 982086630 | 91-1225523 | 501(C)(3) | 6,098 | | | | DONOR ADVISED FUND |
| SJOGRENS SYNDROME FOUNDATION INC 6707 DEMOCRACY BOULEVARD SUITE 325 BETHESDA, MD 20817 | 11-2779073 | 501(C)(3) | 18,128 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| SKY POINTE PTO 8109 ARTISTIC HEIGHTS CT LAS VEGAS, NV 891435171 | 45-3480573 | 501(C)(3) | 43,586 | | | | DONOR ADVISED FUND |
| SKYVIEW PTO 1100 HERON AVE N OAKDALE, MN 55128 | 11-1111111 | 501(C)(3) | 29,416 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| SMALL STEPS FOUNDATION 47621 AVALON HEIGHTS TER FREMONT, CA 94539 | 20-8372232 | 501(C)(3) | 8,295 | | | | DONOR ADVISED FUND |
| SOCIAL AND ENVIRONMENTAL ENTREPRENEURS INC 23532 CALABASAS RD STE A CALABASAS, CA 913021333 | 95-4116679 | 501(C)(3) | 24,470 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| SOCIETY FOR DISABILITIES 1129 8TH ST STE 101 MODESTO, CA 953542258 | 94-1279804 | 501(C)(3) | 20,514 | | | | DONOR ADVISED FUND |
| SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS OF WESTCHESTER 590 N STATE ROAD BRIARCLIFF, NY 10510 | 13-1740069 | 501(C)(3) | 39,535 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| SONS OF IRELAND INC 83 LEWIS POINT RD FAIR HAVEN, NJ 077043215 | 20-3467069 | 501(C)(3) | 26,489 | | | | DONOR ADVISED FUND |
| SOUTH KENDALL OPTIMIST 13490 SW 194ST MIAMI, FL 33177 | 65-0771448 | 501(C)(3) | 5,610 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| SOUTH LAKEWOOD ELEMENTARY PTA 8425 W 1ST AVE LAKEWOOD, CO 80226 | 84-6047979 | 501(C)(3) | 20,542 | | | | DONOR ADVISED FUND |
| SOUTHCOAST MENTORING INITIATIVE FORLEARNING EDUCATION AND SERVICE INC 4 S MAIN ST FALL RIVER, MA 027215327 | 20-5177577 | 501(C)(3) | 36,478 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| SOUTHEASTERN DIABETES EDUCATION SERVICES INC 500 CHASE PARK S STE 104 HOOVER, AL 352441869 | 63-1091899 | 501(C)(3) | 5,531 | | | | DONOR ADVISED FUND |
| SOUTHEASTERN GUIDE DOGS INC 4210 77TH STREET E PALMETTO, FL 34221 | 59-2252352 | 501(C)(3) | 10,000 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| SOUTHERN ARIZONA AIDS FOUNDATION 375 S EUCLID AVE TUCSON, AZ 857196644 | 86-0864100 | 501(C)(3) | 12,980 | | | | DONOR ADVISED FUND |
| SOUTHERN POVERTY LAW CENTER 400 WASHINGTON AVE MONTGOMERY, AL 36104 | 63-0598743 | 501(C)(3) | 21,800 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| SOUTHERN TIER AIDS PROGRAM INC 22 RIVERSIDE DRIVE BINGHAMTON, NY 139054659 | 16-1290951 | 501(C)(3) | 8,979 | | | | DONOR ADVISED FUND |
| SPARK THE WAVE 5118 CATHEDRAL AVE NW WASHINGTON, DC 200162648 | 58-2682680 | 501(C)(3) | 8,124 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| SPECIAL OLYMPICS - INDIANA 6100 W 96TH ST STE 270 INDIANAPOLIS, IN 462786006 | 35-1262574 | 501(C)(3) | 603,272 | | | | DONOR ADVISED FUND |
| SPECIAL OLYMPICS ALASKA INC 3200 MOUNTAIN VIEW DR ANCHORAGE, AK 995013109 | 92-0057197 | 501(C)(3) | 30,883 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| SPECIAL OLYMPICS FLORIDA INC 1915 DON WICKHAM DR CLERMONT, FL 347111915 | 23-7181560 | 501(C)(3) | 76,985 | | | | DONOR ADVISED FUND |
| SPECIAL OLYMPICS HAWAII 1833 KALAKAUA AVE 500 HONOLULU, HI 96815 | 23-7173957 | 501(C)(3) | 57,444 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| SPECIAL OLYMPICS IDAHO INC 199 E 52ND ST GARDEN CITY, ID 837141479 | 23-7185185 | 501(C)(3) | 14,856 | | | | DONOR ADVISED FUND |
| SPECIAL OLYMPICS KANSAS INC NORTH CENTRAL REGION PO BOX 145 MANHATTAN, KS 66505 | 48-0890981 | 501(C)(3) | 8,598 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| SPECIAL OLYMPICS MAINE 125 JOHN ROBERTS RD 5 S PORTLAND, ME 04106 | 52-0889518 | 501(C)(3) | 84,057 | | | | DONOR ADVISED FUND |
| SPECIAL OLYMPICS MARYLAND INC 3701 COMMERCE DR STE 103 BALTIMORE, MD 212271651 | 23-7089144 | 501(C)(3) | 36,674 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| SPECIAL OLYMPICS MICHIGAN INC CENTRAL MICHIGAN UNIVERSITY MOUNT PLEASANT, MI 488590001 | 38-1964643 | 501(C)(3) | 859,060 | | | | DONOR ADVISED FUND |
| SPECIAL OLYMPICS MONTANA INC PO BOX 3507 GREAT FALLS, MT 594033507 | 81-0367064 | 501(C)(3) | 182,597 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| SPECIAL OLYMPICS NEBRASKA INC 9427 F STREET OMAHA, NE 68127 | 47-0546346 | 501(C)(3) | 175,403 | | | | DONOR ADVISED FUND |
| SPECIAL OLYMPICS NEW HAMPSHIRE INC 650 ELM STREET 2ND FLOOR MANCHESTER, NH 031012596 | 23-7207522 | 501(C)(3) | 518,992 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| SPECIAL OLYMPICS NEW MEXICO INC 6600 PALOMAS AVE NE SUITE 207 ALBUQUERQUE, NM 871095639 | 85-0268084 | 501(C)(3) | 19,735 | | | | DONOR ADVISED FUND |
| SPECIAL OLYMPICS NORTH CAROLINA 2200 GATEWAY CENTRE BLVD STE 201 MORRISVILLE, NC 275609122 | 56-1149607 | 501(C)(3) | 112,984 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| SPECIAL OLYMPICS RHODE ISLAND INC 370 GEORGE WASHINGTON HIGHWAY SMITHFIELD, RI 029171921 | 05-0377867 | 501(C)(3) | 182,951 | | | | DONOR ADVISED FUND |
| SPECIAL OLYMPICS SOUTH CAROLINA 109 OAK PARK DR IRMO, SC 290636105 | 57-0680248 | 501(C)(3) | 175,847 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| SPECIAL OLYMPICS SOUTH DAKOTA INC 800 E I-90 LN SIOUX FALLS, SD 571048902 | 46-0359776 | 501(C)(3) | 152,059 | | | | DONOR ADVISED FUND |
| SPECIAL OLYMPICS TENNESSEE INC 461 CRAIGHEAD ST NASHVILLE, TN 372042333 | 23-7348136 | 501(C)(3) | 21,740 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| SPECIAL OLYMPICS UTAH INC 1400 S FOOTHILL DR SUITE 238 SALT LAKE CITY, UT 84108 | 87-0367185 | 501(C)(3) | 20,493 | | | | DONOR ADVISED FUND |
| SPECIAL OLYMPICS WYOMING INC 239 W 1ST ST CASPER, WY 826012403 | 23-7418345 | 501(C)(3) | 49,980 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| SPECIAL TOUCH MINISTRY INC PO BOX 25 WAUPACA, WI 549810025 | 39-1574618 | 501(C)(3) | 10,924 | | | | DONOR ADVISED FUND |
| SPINA BIFIDA ASSOCIATION OF GREATER NEW ENGLAND 219 EAST MAIN STREET SUITE 100B MILFORD, MA 01757 | 23-7305430 | 501(C)(3) | 25,834 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| SPRING LANE ELEM PTA 5192 S GREENPINE DR SALT LAKE CITY, UT 841234606 | 87-0451330 | 501(C)(3) | 18,838 | | | | DONOR ADVISED FUND |
| ST ANTHONY HIGH SCHOOL 620 OLIVE AVE LONG BEACH, CA 908021546 | 95-1831112 | 501(C)(3) | 22,280 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| ST GREGORYS ABBEY 1900 W MACARTHUR ST SHAWNEE, OK 748042403 | 73-1174716 | 501(C)(3) | 32,858 | | | | DONOR ADVISED FUND |
| ST ISAAC JOGUES CATHOLIC SCHOOL 421 S CLAY HINSDALE, IL 60521 | 36-2371229 | 501(C)(3) | 5,730 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| ST JOSEPH PARISH 202 N 4TH STREET YAKIMA, WA 98901 | 91-0567739 | 501(C)(3) | 11,109 | | | | DONOR ADVISED FUND |
| ST JUDE CHILDREN'S RESEARCH HOSPITAL 501 ST JUDE PLACE WORKPLACE GIVING MEMPHIS, TN 38105 | 62-0646012 | 501(C)(3) | 43,058 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| ST CYRIL OF ALEXANDRIA SCHOOL 4725 E PIMA STREET TUCSON, AZ 85712 | 86-6003834 | 501(C)(3) | 59,247 | | | | DONOR ADVISED FUND |
| ST JUDE CHILDREN'S RESEARCH HOSPITAL NATIONAL CHAPTER 501 ST JUDE PLACE WORKPLACE GIVING MEMPHIS, TN 38105 | 35-1044585 | 501(C)(3) | 12,770 | | | | DONOR ADVISED FUND |

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| ST MONICA PTO 12136 OLIVE BLVD CREVE COEUR, MO 63141 | 43-0653544 | 501(C)(3) | 17,943 | | | | DONOR ADVISED FUND |
| ST PATRICKS CATHOLIC ELEMENTARY SCHOOL 20500 WEST MAPLE RD ELKHORN, NE 68022 | 47-0379377 | 501(C)(3) | 7,600 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| ST PIUS V SCHOOL 49 ELMHURST AVENUE PROVIDENCE, RI 02908 | 05-0454616 | 501(C)(3) | 5,608 | | | | DONOR ADVISED FUND |
| ST THOMAS MORE PARISH 11822 HOLMES RD KANSAS CITY, MO 64131 | 43-6064126 | 501(C)(3) | 31,388 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| ST VIATOR SCHOOL PTO 4246 S EASTERN AVE LAS VEGAS, NV 89119 | 88-0059349 | 501(C)(3) | 57,579 | | | | DONOR ADVISED FUND |
| STAMFORD SYMPHONY ORCHESTRA INC 263 TRESSER BLVD STAMFORD, CT 06901 | 06-6100039 | 501(C)(3) | 9,620 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| STAPLE TUITION GRANTS PO BOX 5159 WESTPORT, CT 068815159 | 51-0182993 | 501(C)(3) | 5,794 | | | | DONOR ADVISED FUND |
| STARLINE PTA 3150 STARLINE DR LAKE HAVASU CITY, AZ 864065400 | 86-0639101 | 501(C)(3) | 40,814 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| STARLINGS VOLLEYBALL CLUBS USA PO BOX 4784 OCEANSIDE, CA 92052 | 33-0749769 | 501(C)(3) | 6,072 | | | | DONOR ADVISED FUND |
| STATON ELEMENTARY PTO 1700 SAGEBERRY DR LAS VEGAS, NV 891441659 | 71-0884103 | 501(C)(3) | 70,725 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| STEPHEN FOSTER ELEMENTARY CHARTER SCHOOL 305 W FOSTER ST APPLETON, WI 54915 | 39-6000710 | 501(C)(3) | 5,700 | | | | DONOR ADVISED FUND |
| STEPPING STONES SHELTER INC PO BOX 712 ROCKVILLE, MD 208480712 | 52-1281647 | 501(C)(3) | 16,179 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| STEWART CREEK EL P O BOX 1475 MONTGOMERY, TX 77356 | 74-6001750 | 501(C)(3) | 68,348 | | | | DONOR ADVISED FUND |
| STING SOCCER FOUNDATION 10000 N CENTRAL EXPY STE 1400 DALLAS, TX 752312319 | 26-1463492 | 501(C)(3) | 78,846 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| STORE TO DOOR 7730 SW 31ST AVE PORTLAND, OR 972192420 | 94-3105555 | 501(C)(3) | 13,626 | | | | DONOR ADVISED FUND |
| STOREHOUSE CHURCH 1090 GERMANTOWN PIKE PLYMOUTH MEETING, PA 19462 | 82-1256391 | 501(C)(3) | 50,000 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| STRAIN FOR THE BRAIN INC PO BOX 13072 MILWAUKEE, WI 532130072 | 27-2483462 | 501(C)(3) | 78,118 | | | | DONOR ADVISED FUND |
| STURGE-WEBER FOUNDATION 12345 JONES RD STE 125 HOUSTON, TX 770704958 | 74-2485813 | 501(C)(3) | 20,805 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| SUFFOLK AHRC FOUNDATION INC 2900 VETERANS MEMORIAL HWY BOHEMIA, NY 117161022 | 26-3876547 | 501(C)(3) | 12,736 | | | | DONOR ADVISED FUND |
| SUICIDE PREVENTION AND CRISIS SERVICE OF TOMPKINS COUNTY INC 124 E COURT ST ITHACA, NY 148504234 | 16-0992587 | 501(C)(3) | 19,436 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| SUICIDE PREVENTION SERVICES 528 S BATAVIA AV BATAVIA, IL 605102921 | 36-4211306 | 501(C)(3) | 7,884 | | | | DONOR ADVISED FUND |
| SUNNYSIDE ELEMENTARY PTA 2070 COUNTY RD H NEW BRIGHTON, MN 55112 | 41-6038364 | 501(C)(3) | 56,118 | | | | DONOR ADVISED FUND |

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| SUNSHINE SCHOOL & DEVELOPMENT CENTER 3400 N WOODS LN ROGERS, AR 727566712 | 71-0542730 | 501(C)(3) | 10,653 | | | | DONOR ADVISED FUND |
| SUPERSTITION SPRINGS ELEMENTARY SCHOOL PTSO 7125 E MONTEREY AVE MESA, AZ 852097230 | 86-0839929 | 501(C)(3) | 29,962 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| SUPPORT CONNECTION INC 40 TRIANGLE CTR STE 100 YORKTOWN HEIGHTS, NY 105984100 | 13-3900612 | 501(C)(3) | 9,418 | | | | DONOR ADVISED FUND |
| SUSSEX COUNTY ASSOCIATION FOR RETARDED CITIZENS FOUNDATION INC 11 US ROUTE 206 SUITE 100 AUGUSTA, NJ 078220000 | 22-2585052 | 501(C)(3) | 6,726 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| SYCAMORE ACADEMY OF SCIENCE AND CULTURAL ARTS 23151 PALOMAR ST WILDOMAR, CA 92595 | 26-1352817 | 501(C)(3) | 13,681 | | | | DONOR ADVISED FUND |
| TARC 2701 SW RANDOLPH TOPEKA, KS 66611 | 48-6086732 | 501(C)(3) | 40,402 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| TAYLORS FREE MEDICAL CLINIC INC 400 W MAIN ST TAYLORS, SC 296872951 | 20-1715911 | 501(C)(3) | 10,831 | | | | DONOR ADVISED FUND |
| TEAM JAGUAR BOOSTER CLUB 720 E PROVIDENCIA AVE BURBANK, CA 91501 | 56-2284271 | 501(C)(3) | 20,957 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| TEARS FOUNDATION 11102 SUNRISE BLVD E SUITE 102 PUYALLUP, WA 983748846 | 45-0500497 | 501(C)(3) | 141,285 | | | | DONOR ADVISED FUND |
| TENNESSEE PKU FOUNDATION 1402 FLEMINGS CT FRANKLIN, TN 370676525 | 20-8160776 | 501(C)(3) | 18,641 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| TENNESSEE SOCCER CLUB INC PO BOX 3113 BRENTWOOD, TN 37024 | 45-5231477 | 501(C)(3) | 28,002 | | | | DONOR ADVISED FUND |
| THAT NEWFOUNDLAND PLACE 554 PUCKER ST COVENTRY, CT 06238 | 27-2176439 | 501(C)(3) | 8,360 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| THE AGAINST MALARIA FOUNDATION 310 W 20TH ST STE 300 KANSAS CITY, MO 641082025 | 20-3069841 | 501(C)(3) | 25,406 | | | | DONOR ADVISED FUND |
| THE ALL-AMERICAN BOYS CHORUS PO BOX 1527 COSTA MESA, CA 926281527 | 23-7376151 | 501(C)(3) | 27,621 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| THE ALLY FOUNDATION 2778 SW PATTON LN PORTLAND, OR 972011645 | 46-0502448 | 501(C)(3) | 28,235 | | | | DONOR ADVISED FUND |
| THE ARC OF EAST CENTRAL IOWA 680 2ND ST SE STE 200 CEDAR RAPIDS, IA 524012006 | 42-0805377 | 501(C)(3) | 22,713 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| THE AUTISM PROJECT 1516 ATWOOD AVENUE JOHNSTON, RI 02919 | 05-0512037 | 501(C)(3) | 120,156 | | | | DONOR ADVISED FUND |
| THE AUTISM RESOURCE CENTER OF CENTRAL MASSACHUSETTS 71 STERLING STREET WEST BOYLSTON, MA 01583 | 04-2300014 | 501(C)(3) | 78,802 | | | | DONOR ADVISED FUND |

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| THE AUTISM SOCIETY OF HAWAII PO BOX 179411 HONOLULU, HI 968178411 | 26-4410135 | 501(C)(3) | 42,678 | | | | DONOR ADVISED FUND |
| THE BRIDGES FOUNDATION 1600 7TH AVE SO ACC 516 BIRMINGHAM, AL 352331711 | 63-1279870 | 501(C)(3) | 8,272 | | | | DONOR ADVISED FUND |

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| THE CARING PEOPLE 1338 E KINGSLEY ST STE C SPRINGFIELD, MO 658047224 | 43-1748286 | 501(C)(3) | 26,085 | | | | DONOR ADVISED FUND |
| THE CARPENTERS BOATSHOP 440 OLD COUNTY RD PEMAQUID, ME 045584005 | 22-2512976 | 501(C)(3) | 16,871 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| THE CITY SCHOOL 860 N 24TH ST PHILADELPHIA, PA 191301954 | 23-2073123 | 501(C)(3) | 20,000 | | | | DONOR ADVISED FUND |
| THE COMMUNITY FOUNDATION OF WEST CHESTER LIBERTY 8366 PRINCETON GLENDALE RD STE A2 WEST CHESTER, OH 450695936 | 31-1661966 | 501(C)(3) | 81,677 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| THE EDUCATION FUND INC 6713 MAIN ST STE 240 MIAMI LAKES, FL 330148009 | 59-2468114 | 501(C)(3) | 20,408 | | | | DONOR ADVISED FUND |
| THE FOOD BANK OF WESTERN MASSACHUSETTS INC PO BOX 160 HATFIELD, MA 01038 | 04-2751023 | 501(C)(3) | 33,883 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| THE FRIENDSHIP PADDLE 920 GARDEN STREET SANTA BARBARA, CA 931011462 | 20-3483481 | 501(C)(3) | 6,785 | | | | DONOR ADVISED FUND |
| THE GENESIS FOUNDATION FOR CHILDREN INC 60 TEMPLE PLACE 2ND FL BOSTON, MA 021111324 | 04-2760083 | 501(C)(3) | 6,151 | | | | DONOR ADVISED FUND |

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| THE HOME FOR LITTLE WANDERERS INC 10 GUEST STREET BOSTON, MA 02135 | 04-2104764 | 501(C)(3) | 19,900 | | | | DONOR ADVISED FUND |
| THE KENTUCKY CASA NETWORK 1640 LYNDON FARM CT LOUISVILLE, KY 402234099 | 47-2993676 | 501(C)(3) | 5,123 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| THE LEXIEBEAN FOUNDATION 46 WERMAN CT PLAINVIEW, NY 118034508 | 30-0631431 | 501(C)(3) | 5,091 | | | | DONOR ADVISED FUND |
| THE MICHAEL LISNOW RESPITE CENTER INC 112 MAIN ST HOPKINTON, MA 017481137 | 04-3237284 | 501(C)(3) | 5,884 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| THE MINUTE MAN ARC FOR HUMAN SERVICES INC 35 FOREST RIDGE ROAD CONCORD, MA 01742 | 04-2269230 | 501(C)(3) | 56,097 | | | | DONOR ADVISED FUND |
| THE MIRACLE LEAGUE OF THE TRIANGLE INC PO BOX 4193 CARY, NC 275194193 | 20-2696836 | 501(C)(3) | 45,158 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| THE MULTIPLE SYSTEM ATROPHY COALITION INC 9935D REA RD NO 212 CHARLOTTE, NC 282776710 | 74-2926378 | 501(C)(3) | 5,028 | | | | DONOR ADVISED FUND |
| THE SUDDEN ARRHYTHMIA DEATH SYNDROMES FOUNDATION 4527 SOUTH 2300 EAST SUITE 104 SALT LAKE CITY, UT 84117 | 87-0492100 | 501(C)(3) | 11,443 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| THE UMASS MEMORIAL FOUNDATION INC 333 S ST ROOM 290 SHREWSBURY, MA 015457807 | 04-3108190 | 501(C)(3) | 19,038 | | | | DONOR ADVISED FUND |
| THE UNITED WAY OF NORTHERN NEW YORK INC 200 WASHINGTON STREET SUITE 402A WATERTOWN, NY 136012539 | 15-0543356 | 501(C)(3) | 45,293 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| THE WESTERN YOUTH NETWORK INC 155 WYN WAY BOONE, NC 286078553 | 56-1454674 | 501(C)(3) | 46,648 | | | | DONOR ADVISED FUND |
| THELMA CRENSHAW ELEMENTARY PTA 11901 BAILEYS BRIDGE RD MIDLOTHIAN, VA 23112 | 54-1473701 | 501(C)(3) | 12,687 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| THIRD SECTOR NEW ENGLAND INC 89 SOUTH ST STE 700 BOSTON, MA 021112679 | 04-2261109 | 501(C)(3) | 38,618 | | | | DONOR ADVISED FUND |
| THORNYDALE PARENT TEACHER ORGANIZATION 7651 N OLDFATHER DR TUCSON, AZ 857411621 | 20-0857601 | 501(C)(3) | 5,573 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| TOOTS FORE TUFTS 521 BELKNAP RD FRAMINGHAM, MA 017012811 | 46-3988521 | 501(C)(3) | 5,275 | | | | DONOR ADVISED FUND |
| TOPEKA RESCUE MISSION 600 N KANSAS TOPEKA, KS 66608 | 48-0688068 | 501(C)(3) | 85,033 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| TOURETTE INFORMATION CENTER & SUPPORT OF GEORGIA INC 2472 JETT FERRY RD STE 400 156 DUNWOODY, GA 303383059 | 58-1667107 | 501(C)(3) | 15,706 | | | | DONOR ADVISED FUND |
| TRANSFIGURATION ACADEMY HSA 29 N WASHINGTON AVENUE BERGENFIELD, NJ 07621 | 22-1633176 | 501(C)(3) | 12,468 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| TRANSITIONS OF PA PO BOX 170 LEWISBURG, PA 178370170 | 23-2089699 | 501(C)(3) | 8,719 | | | | DONOR ADVISED FUND |
| TRBMM OF ASSOCIATION FOR THE INTEGRATION OF THE WHOLE PERSON 22 LIVE OAK AVE FAIRFAX, CA 94930 | 95-3455451 | 501(C)(3) | 5,029 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| TREE OF LIVES 150 W MAINE STREET SUITE 2100 NORFOLK, VA 23510 | 47-4993846 | 501(C)(3) | 6,250 | | | | DONOR ADVISED FUND |
| TREE TRUST 2231 EDGEWOOD AVENUE SOUTH ST LOUIS PARK, MN 55426 | 41-1291626 | 501(C)(3) | 5,352 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| TRIFORM ENTERPRISES LIMITED 20 TRI FORM RD HUDSON, NY 125344542 | 22-2186872 | 501(C)(3) | 30,725 | | | | DONOR ADVISED FUND |
| TRINITY BAPTIST CHURCH 250 E 61ST ST NEW YORK, NY 100658506 | 13-1656626 | 501(C)(3) | 10,085 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| TRINITY CHRISTIAN COMMUNITY INC 3908 JOLIET ST NEW ORLEANS, LA 70118 | 72-0689114 | 501(C)(3) | 7,676 | | | | DONOR ADVISED FUND |
| TRUE VINEYARD MINISTRIES INC 317 W SAN ANTONIO ST SAN MARCOS, TX 78666 | 41-2227790 | 501(C)(3) | 8,000 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| TRUENORTH WELLNESS SERVICES 625 WEST ELM AVENUE HANOVER, PA 173315125 | 23-2007907 | 501(C)(3) | 7,065 | | | | DONOR ADVISED FUND |
| TRUSTEES OF TUFTS COLLEGE 80 GEORGE ST STE 200 MEDFORD, MA 02155 | 04-2103634 | 501(C)(3) | 13,250 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| TURNER SYNDROME GLOBAL ALLIANCE 10708 W 129TH ST OVERLAND PARK, KS 662133484 | 46-5424047 | 501(C)(3) | 11,692 | | | | DONOR ADVISED FUND |
| TURNING POINTS NETWORK 11 SCHOOL ST CLAREMONT, NH 037432561 | 02-0350899 | 501(C)(3) | 21,472 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| TURNINGPOINT FOR VICTIMS OF DOMESTIC AND SEXUAL VIOLENCE PO BOX 304 RIVER FALLS, WI 54022 | 39-1322950 | 501(C)(3) | 6,273 | | | | DONOR ADVISED FUND |
| UMOJA STUDENT DEVELOPMENT CORPORATION 2935 W POLK ST CHICAGO, IL 606123904 | 36-4263664 | 501(C)(3) | 28,589 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| UNION RESCUE MISSION INC 2800 N HILLSIDE STREET WICHITA, KS 67219 | 48-0625837 | 501(C)(3) | 22,714 | | | | DONOR ADVISED FUND |
| UNITED AGAINST POVERTY INC 2050 40TH AVE STE 10 VERO BEACH, FL 329602467 | 11-3697936 | 501(C)(3) | 44,000 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| UNITED JEWISH APPEAL FEDERATION OF JEWISH PHILANTHROPIES OF NEW YORK 130 E 59TH ST STE 417 NEW YORK, NY 10022 | 51-0172429 | 501(C)(3) | 6,250 | | | | DONOR ADVISED FUND |
| UNITED PLANET CORP 11 ARLINGTON ST BOSTON, MA 021163406 | 04-3582778 | 501(C)(3) | 9,700 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| UNITED STATES ADAPTIVE RECREATION CENTER PO BOX 2897 BIG BEAR LAKE, CA 923152897 | 95-3872771 | 501(C)(3) | 40,897 | | | | DONOR ADVISED FUND |
| UNITED WAY OF CENTRAL AND NORTHEASTERN CONNECTICUT 30 LAUREL STREET HARTFORD, CT 06106 | 06-0646653 | 501(C)(3) | 6,028 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| UNITED WAY OF CENTRAL IOWA 1111 NINTH STREET SUITE 100 DES MOINES, IA 503142527 | 42-0680425 | 501(C)(3) | 10,242 | | | | DONOR ADVISED FUND |
| UNITED WAY OF COASTAL FAIRFIELD COUNTY 855 MAIN STREET 10TH FLOOR BRIDGEPORT, CT 06604 | 06-0864341 | 501(C)(3) | 16,008 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| UNITED WAY OF DICKENSON COUNTY INC PO BOX 146 ABILENE, KS 67410 | 48-0867475 | 501(C)(3) | 5,904 | | | | DONOR ADVISED FUND |
| UNITED WAY OF DOUGLAS COUNTY 2518 RIDGE COURT SUITE 200 LAWRENCE, KS 660464029 | 48-0796320 | 501(C)(3) | 19,911 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| UNITED WAY OF GREATER KANSAS CITY PO BOX 871400 KANSAS CITY, MO 64112 | 44-0545812 | 501(C)(3) | 21,199 | | | | DONOR ADVISED FUND |
| UNITED WAY OF GREATER TOPEKA PO BOX 4188 TOPEKA, KS 666040188 | 48-0561978 | 501(C)(3) | 60,312 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| UNITED WAY OF LEAVENWORTH COUNTY PO BOX 21 LEAVENWORTH, KS 660480021 | 48-0622408 | 501(C)(3) | 6,434 | | | | DONOR ADVISED FUND |
| UNITED WAY OF METROPOLITAN ATLANTA 100 EDGEWOOD AVE NE ATLANTA, GA 30303 | 58-0566194 | 501(C)(3) | 15,263 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| UNITED WAY OF RENO COUNTY INC PO BOX 2230 HUTCHINSON, KS 675042230 | 48-0833061 | 501(C)(3) | 8,084 | | | | DONOR ADVISED FUND |
| UNITED WAY OF THE MIDLANDS 1805 HARNEY ST OMAHA, NE 68102 | 47-0376605 | 501(C)(3) | 7,952 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| UNITED WAY OF THE PLAINS 245 NORTH WATER STREET WICHITA, KS 672022090 | 48-0547688 | 501(C)(3) | 62,179 | | | | DONOR ADVISED FUND |
| UNITED WAY OF THE RIVER CITIES INC 820 MADISON AVE HUNTINGTON, WV 257042551 | 55-0384704 | 501(C)(3) | 14,783 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| UNITED WAY OF WESTERN CONNECTICUT 85 WEST STREET DANBURY, CT 06810 | 06-0646577 | 501(C)(3) | 27,852 | | | | DONOR ADVISED FUND |
| UNITED WAY OF WESTERN CONNECTICUT (STAMFORD) 85 WEST STREET DANBURY, CT 06810 | 06-0879004 | 501(C)(3) | 11,772 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| UNITED WAYS OF ALABAMA 8 COMMERCE ST STE 1140 MONTGOMERY, AL 361043673 | 75-3165175 | 501(C)(3) | 20,124 | | | | DONOR ADVISED FUND |
| UNIVERSITY OF NOTRE DAME DEPARTMENT OF DEVELOPMENT 1100 GRACE HALL NOTRE DAME, IN 465565612 | 35-0868188 | 501(C)(3) | 10,230 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| UNIVERSITY OF VERMONT MEDICAL CENTER INC 111 COLCHESTER AVE BURLINGTON, VT 054011473 | 03-0219309 | 501(C)(3) | 6,261 | | | | DONOR ADVISED FUND |
| UPLAND CHRISTIAN SCHOOLS INC 10900 CIVIC CENTER DR RANCHO CUCAMONGA, CA 917307699 | 26-4237851 | 501(C)(3) | 28,784 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| US NATIONAL COMMITTEE FOR UN WOMEN 2345 CRYSTAL DR STE 301 ARLINGTON, VA 222024810 | 54-1244401 | 501(C)(3) | 12,897 | | | | DONOR ADVISED FUND |
| US SCIENCES PO FOUNDATION 85 BROAD STREET 17TH FLOOR NEW YORK, NY 10004 | 27-0559416 | 501(C)(3) | 21,051 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| UTAH CHAPTER NATIONAL HEMOPHILIA FOUNDATION 772 EAST 3300 SOUTH SUITE 210 SALT LAKE CITY, UT 84106 | 87-6127162 | 501(C)(3) | 8,863 | | | | DONOR ADVISED FUND |
| V FOUNDATION FOR CANCER RESEARCH 106 TOWERVIEW COURT CARY, NC 27513 | 13-3705951 | 501(C)(3) | 16,109 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| VA CONGRESS OF PARENTS AND TEACHERS LITTLE CREEK ELEMENTARY PTA 7901 NANCY DR NORFOLK, VA 235183319 | 54-1409556 | 501(C)(3) | 11,912 | | | | DONOR ADVISED FUND |
| VALLE VISTA PTA 2400 FLINT AVE SAN JOSE, CA 95148 | 77-0152360 | 501(C)(3) | 8,359 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| VALLEY LIFE CHARTER SCHOOLS 3737 W WALNUT AVE VISALIA, CA 932773947 | 45-1511137 | 501(C)(3) | 31,836 | | | | DONOR ADVISED FUND |
| VALLEY OF THE SUN UNITED WAY 1515 E OSBORN RD PHOENIX, AZ 85014 | 86-0104419 | 501(C)(3) | 8,653 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| VICTORIA GROVES ELEMENTARY PTA 10950 EMERSON ST ALTA LOMA, CA 917017539 | 33-0302725 | 501(C)(3) | 27,082 | | | | DONOR ADVISED FUND |
| VICTORY PROGRAMS INC 965 MASSACHUSETTS AVE BOSTON, MA 021182613 | 04-2575322 | 501(C)(3) | 14,906 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| VIDAS PO BOX 20246 BOULDER, CO 803083246 | 58-2683682 | 501(C)(3) | 11,270 | | | | DONOR ADVISED FUND |
| VIENNA PRESBYTERIAN CHURCH DEVELOPMENT 124 PARK STREET NE VIENNA, VA 22180 | 54-6025443 | 501(C)(3) | 10,400 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| VILLAGE OF HOPE INC PO BOX 2517 SALISBURY, MD 218022517 | 52-1631603 | 501(C)(3) | 22,299 | | | | DONOR ADVISED FUND |
| VINO NUEVO MINISTRY PO BOX 4726 HUNTSVILLE, AL 358154726 | 35-2210455 | 501(C)(3) | 11,500 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| VIRGINIA CENTER FOR INCLUSIVE COMMUNITIES 5511 STAPLES MILL RD STE 202 RICHMOND, VA 232285445 | 20-3188273 | 501(C)(3) | 15,573 | | | | DONOR ADVISED FUND |
| VIRGINIA CONGRESS OF PARENTS AND TEACHERS 1701 E EVERGREEN PKWY MIDLOTHIAN, VA 231143200 | 54-1591074 | 501(C)(3) | 10,368 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| VIRGINIA CONGRESS OF PARENTS AND TEACHERS 5505 GODWIN BLVD SUFFOLK, VA 234346931 | 54-1632642 | 501(C)(3) | 10,780 | | | | DONOR ADVISED FUND |
| VIRGINIA HEMOPHILIA FOUNDATION 410 N RIDGE ROAD SUITE 215 RICHMOND, VA 232297467 | 54-1183181 | 501(C)(3) | 5,548 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| VISITING NURSE ASSOCIATION OF CHITTENDEN AND GRAND ISLE COUNTIES 1110 PRIM RD COLCHESTER, VT 05446 | 03-0179603 | 501(C)(3) | 31,118 | | | | DONOR ADVISED FUND |
| VOICES OF HOPE INC 171 PARK ST STONEHAM, MA 021802727 | 27-4626672 | 501(C)(3) | 8,535 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| VOICES OF OUR NATIONS ARTS FOUNDATI ON 72 HARRISON AVE RED BANK, NJ 077012375 | 81-1104083 | 501(C)(3) | 7,885 | | | | DONOR ADVISED FUND |
| VOY SPEARS JR ELEMENTARY PTA 201 NE ANDERSON DR LEES SUMMIT, MO 640641287 | 04-3615061 | 501(C)(3) | 39,292 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| VT SEVA PO BOX 406 PRINCETON JUNCTION, NJ 08550 | 80-0271287 | 501(C)(3) | 6,018 | | | | DONOR ADVISED FUND |
| WALLIN ELEMENTARY SCHOOL PTA 2333 CANYON RETREAT DR HENDERSON, NV 89044 | 27-2813173 | 501(C)(3) | 111,430 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| WANDERERS REST HUMANE ASSOCIATION INC PO BOX 535 CANASTOTA, NY 130320535 | 16-1191312 | 501(C)(3) | 5,967 | | | | DONOR ADVISED FUND |
| WASHBURN HIGH SCHOOL FOUNDATION 201 W 49TH ST MINNEAPOLIS, MN 554195530 | 41-1578270 | 501(C)(3) | 7,844 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| WATER IS LIFE INTERNATIONAL INC 916 VALENCIA AVE ORLANDO, FL 328047030 | 20-5951140 | 501(C)(3) | 5,391 | | | | DONOR ADVISED FUND |
| WATERVILLE VALLEY ADAPTIVE SPORTS PO BOX 505 WATERVILLE VALLEY, NH 032150505 | 45-4078437 | 501(C)(3) | 44,108 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| WAUCONDA SCHOOL DISTRICT 118 PTO 555 N MAIN ST WAUCONDA, IL 60084 | 35-2178605 | 501(C)(3) | 15,398 | | | | DONOR ADVISED FUND |
| WE BEAT CANCER 5 LEHAN ST CANTON, MA 020213107 | 45-6541255 | 501(C)(3) | 8,214 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| WE GROW DREAMS INC 1055 W WASHINGTON ST WEST CHICAGO, IL 601852625 | 20-1991671 | 501(C)(3) | 6,455 | | | | DONOR ADVISED FUND |
| WELCOMEHEALTH 1100 N WOOLSEY AVE FAYETTEVILLE, AR 72703 | 58-1691790 | 501(C)(3) | 9,230 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| WELLES REMY CROWTHER CHARITABLE TR 106 BIRCHWOOD AVE UPPER NYACK, NY 109601202 | 13-7308465 | 501(C)(3) | 8,263 | | | | DONOR ADVISED FUND |
| WELLSPRING INC 814 NANTASKET AVE HULL, MA 020451533 | 04-2969215 | 501(C)(3) | 8,100 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| WEST MICHIGAN HOCKEY YOUTH FOUNDATION INC 130 W FULTON GRAND RAPIDS, MI 495032682 | 38-3238277 | 501(C)(3) | 12,881 | | | | DONOR ADVISED FUND |
| WEST PALM BEACH LIBRARY FOUNDATION INC 411 CLEMATIS ST 3RD FLR WEST PALM BEACH, FL 334015319 | 65-1068311 | 501(C)(3) | 32,647 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| WESTERLY-AREA-REST-MEALS-WARM-INC 56 SPRUCE ST WESTERLY, RI 028911922 | 22-2887878 | 501(C)(3) | 11,984 | | | | DONOR ADVISED FUND |
| WESTERN STATES CENTER INC PO BOX 40305 PORTLAND, OR 972400305 | 93-0952137 | 501(C)(3) | 14,616 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| WESTPARK ELEMENTARY PTA 25 SAN CARLO IRVINE, CA 926147314 | 33-0479508 | 501(C)(3) | 72,115 | | | | DONOR ADVISED FUND |
| WESTPORT COUNTRY PLAYHOUSE 25 POWERS CT WESTPORT, CT 06880 | 23-7357943 | 501(C)(3) | 11,010 | | | | DONOR ADVISED FUND |

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| WESTSIDE ELEMENTARY PTA 800 MAIN ST SMITHFIELD, VA 23430 | 52-2399070 | 501(C)(3) | 25,922 | | | | DONOR ADVISED FUND |
| WHOLEHEARTED FOUNDATION 1918 BELLEVILLE DR NE LEESBURG, VA 201766562 | 47-5490420 | 501(C)(3) | 6,962 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| WHY ME INC 1152 PLEASANT ST WORCESTER, MA 016021619 | 04-2880644 | 501(C)(3) | 29,364 | | | | DONOR ADVISED FUND |
| WICKED GOOD CAUSE ORGANIZATION INC 459 WASHINGTON ST DUXBURY, MA 023324559 | 46-2563332 | 501(C)(3) | 14,775 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| WIKIMEDIA FOUNDATION INC 149 NEW MONTGOMERY STREET FLOOR 6 SAN FRANCISCO, CA 94105 | 20-0049703 | 501(C)(3) | 14,439 | | | | DONOR ADVISED FUND |
| WILD BIRD REHABILITATION 9624 MIDLAND BLVD SAINT LOUIS, MO 631143334 | 43-1623235 | 501(C)(3) | 5,709 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| WILLIAM HOWARD TAFT ELEMENTARY PTA 959 MISSION GROVE PKWY N RIVERSIDE, CA 925066226 | 33-0366184 | 501(C)(3) | 8,272 | | | | DONOR ADVISED FUND |
| WILLIAM V WRIGHT ELEMENTARY SCHOOL 8425 BOB FISK AVE LAS VEGAS, NV 89178 | 88-6000030 | 501(C)(3) | 213,755 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| WILLOW DOMESTIC VIOLENCE CENTER 1920 MOODIE RD PO BOX 633 LAWRENCE, KS 66044 | 48-0853356 | 501(C)(3) | 9,136 | | | | DONOR ADVISED FUND |
| WILLOW GROVE ELEMENTARY PTA 14727 VIA AZUL SAN DIEGO, CA 92127 | 90-0388065 | 501(C)(3) | 104,920 | | | | DONOR ADVISED FUND |

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| WILSON PARENT TEACHER COMMUNITY ORGANIZATION 1025 SUNNY LN ANOKA, MN 553031416 | 41-1885670 | 501(C)(3) | 29,382 | | | | DONOR ADVISED FUND |
| WITH HOPE THE AMBER CRAIG MEMORIAL FOUNDATION INC PO BOX 550 PLACENTIA, CA 928710550 | 74-3151202 | 501(C)(3) | 97,285 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| WOLVES ATHLETIC ASSOCIATION 1500 CLUBVIEW BLVD S COLUMBUS, OH 432351636 | 31-1362880 | 501(C)(3) | 7,236 | | | | DONOR ADVISED FUND |
| WOMENS INFORMATION SERVICE WISE 38 BANK STREET LEBANON, NH 03766 | 02-0346512 | 501(C)(3) | 13,217 | | | | DONOR ADVISED FUND |

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| WOODBURY ELEMENTARY SCHOOL PARENT TEACHER ORGANIZATION 1251 SCHOOL DR WOODBURY, MN 551252104 | 41-1853621 | 501(C)(3) | 30,097 | | | | DONOR ADVISED FUND |
| WOODBURY LEADERSHIP ACADEMY 600 WEIR DR WOODBURY, MN 551251240 | 46-4095121 | 501(C)(3) | 15,368 | | | | DONOR ADVISED FUND |

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| WOODCREST ELEMENTARY PTA 16940 KRAMERIA AVE RIVERSIDE, CA 925046119 | 95-6206834 | 501(C)(3) | 18,140 | | | | DONOR ADVISED FUND |
| WOODLAND ELEMENTARY PTO 7707 112TH ST E PUYALLUP, WA 983734794 | 90-0846960 | 501(C)(3) | 22,953 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| WOODSBORO ELEMENTARY PTA 7575 WOODSBORO AVENUE ANAHEIM, CA 92807 | 33-0031951 | 501(C)(3) | 60,002 | | | | DONOR ADVISED FUND |
| WOODSTOCK ELEM PTA 6016 PROVIDENCE RD VIRGINIA BEACH, VA 234643807 | 54-1333170 | 501(C)(3) | 18,791 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| WORLD WILDLIFE FUND 1250 24TH ST NW WASHINGTON, DC 20037 | 52-1693387 | 501(C)(3) | 8,913 | | | | DONOR ADVISED FUND |
| WOUNDED WARRIOR PROJECT 4899 BELFORT RD STE 300 JACKSONVILLE, VA 32256 | 20-2370934 | 501(C)(3) | 19,194 | | | | DONOR ADVISED FUND |

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| WSHU PUBLIC RADIO SACRED HEART UNIVERSITY 5151 PARK AVE FAIRFIELD, CT 06825 | 06-0776644 | 501(C)(3) | 6,224 | | | | DONOR ADVISED FUND |
| YALE UNIVERSITY OFFICE OF DEVELOPMENT PO BOX 2038 NEW HAVEN, CT 06521 | 06-0646973 | 501(C)(3) | 5,600 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| YAMPA VALLEY MEDICAL CENTER FOUNDATION PO BOX 883415 STEAMBOAT SPRINGS, CO 804883415 | 31-1806773 | 501(C)(3) | 7,553 | | | | DONOR ADVISED FUND |
| YARDVILLE HEIGHTS PTA 3880 S BROAD ST TRENTON, NJ 08620 | 23-7215786 | 501(C)(3) | 12,193 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| YMCA OF READING & BERKS COUNTY 631 WASHINGTON ST READING, PA 196013521 | 23-1244009 | 501(C)(3) | 40,320 | | | | DONOR ADVISED FUND |
| YMCA OF THE INLAND NORTHWEST 1126 N MONROE ST SPOKANE, WA 992012116 | 91-0827958 | 501(C)(3) | 30,590 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| YOUNG MENS CHRISTIAN ASSOCIATION OF ATTLEBORO 63 NORTH MAIN STREET ATTLEBORO, MA 02703 | 04-2255819 | 501(C)(3) | 43,283 | | | | DONOR ADVISED FUND |
| YOUNG MENS CHRISTIAN ASSOCIATION OF METROPOLITAN CHATTANOOGA 301 W 6TH ST CHATTANOOGA, TN 374021108 | 62-0475699 | 501(C)(3) | 12,795 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| YOUNG WOMENS CHRISTIAN ASSOCIATION 110 N LIME ST LANCASTER, PA 176022923 | 23-1352609 | 501(C)(3) | 7,955 | | | | DONOR ADVISED FUND |
| YOUTH HOMES INC PO BOX 7616 MISSOULA, MT 598077616 | 81-0331313 | 501(C)(3) | 23,797 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| YOUTH RALLY COMMITTEE INC 949 CHESTNUT OAK DR SAINT CHARLES, MO 633034194 | 20-3579812 | 501(C)(3) | 24,550 | | | | DONOR ADVISED FUND |
| YOUTH RUN NOLA INC 1307 ORETHA CASTLE HALEY 200 NEW ORLEANS, LA 701131256 | 45-5359783 | 501(C)(3) | 16,420 | | | | DONOR ADVISED FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| ZUMIX 260 SUMNER ST EAST BOSTON, MA 021282124 | 04-3132674 | 501(C)(3) | 33,009 | | | | DONOR ADVISED FUND |
| BOCA RATON RESORT & CLUB 501 EAST CAMINO REAL BOCA RATON, FL 33432 | 20-1926265 | OTHER | 17,600 | | | | EMPLOYEE ASSISTANCE |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| CARDONE CARE FUND 637 DRESHERTOWN RD FORT WASHINGTON, PA 19034 | 16-4602788 | OTHER | 175,965 | | | | EMPLOYEE ASSISTANCE |
| CARIBE HILTON LOS ROSALES STREET SAN GERONIMO GROUNDS/PO BOX 9021872 SAN JUAN, PR 009021872 | 61-1796991 | OTHER | 34,500 | | | | EMPLOYEE ASSISTANCE |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| CASA MARINA LESSEE LLC 1500 REYNOLDS ST KEY WEST, FL 33040 | 05-2565909 | OTHER | 31,600 | | | | EMPLOYEE ASSISTANCE |
| CONDADO PLAZA HILTON 999 ASHFORD AVENUE SAN JUAN, PR 00907 | 66-0401424 | OTHER | 15,000 | | | | EMPLOYEE ASSISTANCE |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| DOUBLE TREE HILTON SUITES BY GALLERIA 5353 WESTHEIMER RD HOUSTON, TX 77056 | | OTHER | 5,600 | | | | EMPLOYEE ASSISTANCE |
| DOUBLETREE HILTON HOUSTON DOWNTOWN 400 DALLAS ST HOUSTON, TX 77002 | 81-3737852 | OTHER | 6,600 | | | | EMPLOYEE ASSISTANCE |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| DOUBLETREE SONOMA WINE COUNTRY ONE DOUBLETREE DRIVE ROHNERT PARK, CA 94928 | | OTHER | 7,000 | | | | EMPLOYEE ASSISTANCE |
| EL CONQUISTADOR RESORT - PUERTO RICO 1000 EL CONQUISTADOR AVENUE FAJARDO, PR 00738 | 06-1288145 | OTHER | 22,499 | | | | EMPLOYEE ASSISTANCE |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| EL SAN JUAN HOTEL 6063 AVE ISLA VERDE CAROLINA, PR 00979 | 58-4799683 | OTHER | 35,400 | | | | EMPLOYEE ASSISTANCE |
| EMBASSY SUITES BY HILTON DORADO DEL MAR BEACH RESORT 201 DORADO DEL MAR BLVD DORADO, PR 00646 | 66-0551236 | OTHER | 13,500 | | | | EMPLOYEE ASSISTANCE |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| EMBASSY SUITES FORT MYERS - ESTERO 10450 CORKSCREW COMMONS DR ESTERO, FL 33928 | 45-2185518 | OTHER | 5,600 | | | | EMPLOYEE ASSISTANCE |
| EMBASSY SUITES HOTEL & CASINO 8000 TARTAK ST ISLA VERDE CAROLINA, PR 00979 | 47-0955336 | OTHER | 25,500 | | | | EMPLOYEE ASSISTANCE |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| HILTON DOMESTIC OPERATING COMPANY INC 755 CROSSOVER LN MEMPHIS, TN 38117 | 27-4384691 | OTHER | 78,800 | | | | EMPLOYEE ASSISTANCE |
| HILTON ORLANDO BUENA VISTA PALACE 1900 E BUENA VISTA DRIVE LAKE BUENA VISTA, FL 32830 | 47-2197652 | OTHER | 10,000 | | | | EMPLOYEE ASSISTANCE |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| HILTON PONCE GOLF & CASINO RESORT PO BOX 7419 PONCE, PR 00732 | 66-0580823 | OTHER | 22,200 | | | | EMPLOYEE ASSISTANCE |
| HILTON RESERVATIONS & CUSTOMER CARE 2050 CHENNAULT DR CARROLLTON, TX 75006 | 38-4009972 | OTHER | 16,000 | | | | EMPLOYEE ASSISTANCE |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| HILTON RESERVATIONS CUSTOMER CARE 2050 CHENAULT DRIVE CARROLLTON, TX 75006 | 38-4009977 | OTHER | 7,800 | | | | EMPLOYEE ASSISTANCE |
| HOME2 SUITES PORTLAND 139 BUDDY GANEM DR PORTLAND, TX 78374 | 20-8325829 | OTHER | 6,400 | | | | EMPLOYEE ASSISTANCE |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| HOUSTON AMERICAS 1600 LAMAR ST HOUSTON, TX 77010 | 76-0651209 | OTHER | 31,000 | | | | EMPLOYEE ASSISTANCE |
| HOUSTON POST OAK GALLERIA 2001 POST OAK HOUSTON, TX 77056 | 59-1997912 | OTHER | 8,000 | | | | EMPLOYEE ASSISTANCE |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| LOVE INC OF GREATER HERSHEY 245 E DERRY RD HERSHEY, PA 170332710 | 76-0834323 | OTHER | 5,720 | | | | EMPLOYEE ASSISTANCE |
| MIAMI AIRPORT LESSE LLC 5101 BLUE LAGOON DRIVE MIAMI, FL 33126 | 35-2565909 | OTHER | 6,800 | | | | EMPLOYEE ASSISTANCE |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| SHERATON HOUSTON DOUBLETREE HOUSTON 15747 JOHN F KENNEDY BLVD HOUSTON, TX 77032 | 37-1797284 | OTHER | 6,000 | | | | EMPLOYEE ASSISTANCE |
| TARGET CORPORATION 33 S 6TH STREET CC-1029 MINNEAPOLIS, MN 55402 | 41-0215170 | OTHER | 557,488 | | | | EMPLOYEE ASSISTANCE |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|---|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| SAVE THE CHILDREN 501 KINGS HIGHWAY EAST STE 400 FAIRFIELD, CT 06825 | 06-0726487 | 501(C)(3) | 633,250 | | | | EMPLOYEE ASSISTANCE, FISCAL SPONSORSHIP, CHARITY ALLIANCE, SIGNATURE FUND, DONOR ADVISED FUND |
| CATALYTIC INNOVATORS GROUP 10700 NE 4TH STREET UNIT 1202 BELLEVUE, WA 98004 | 47-3301738 | 501(C)(3) | 10,000 | | | | EVENT SPONSOR |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| THE CONFERENCE BOARD PO BOX 4026 CHURCH STREET STATION NEW YORK, NY 102614026 | 13-1624108 | 501(C)(3) | 12,000 | | | | EVENT SPONSOR |
| GATES PHILANTHROPY PARTNERS PO BOX 23350 SEATTLE, WA 98102 | 47-3290897 | 501(C)(3) | 11,650 | | | | FISCAL SPONSORSHIP |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| LEUKEMIA & LYMPHOMA SOCIETYS CT WESTCHESTER HUDSON VALLEY 3 LANDMARK SQUARE STE 330 STAMFORD, CT 06901 | 13-5644916 | 501(C)(3) | 10,344 | | | | FISCAL SPONSORSHIP |
| RABIN MARTIN 104 WEST 40TH STREET 3RD FLOOR NEW YORK, NY 10018 | 20-0554687 | 501(C)(3) | 301,329 | | | | FISCAL SPONSORSHIP |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| REALIZED WORTH 101 CROSS STREET UNIT 629 BALTIMORE, MD 21230 | 27-3417347 | 501(C)(3) | 356,618 | | | | FISCAL SPONSORSHIP |
| URBAN STRATEGIES LLC 2341 9TH STREET S ARLINGTON, VA 22204 | 51-0443590 | 501(C)(3) | 6,426 | | | | FISCAL SPONSORSHIP |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|--|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| CARE GIFT CENTER PO BOX 7039 MERRIFIELD, GA 22116 | 13-1685039 | 501(C)(3) | 677,075 | | | | FISCAL SPONSORSHIP, CHARITY ALLIANCE, SIGNATURE FUND |
| INTERNATIONAL MEDICAL CORPS 12400 WILSHIRE BLVD SUITE 1500 LOS ANGELES, CA 90025 | 95-3949646 | 501(C)(3) | 550,294 | | | | FISCAL SPONSORSHIP, CHARITY ALLIANCE, SIGNATURE FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|--|
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| INTERNATIONAL RESCUE COMMITTEE 122 EAST 42ND ST NEW YORK, NY 101681289 | 13-5660870 | 501(C)(3) | 663,329 | | | | FISCAL SPONSORSHIP, CHARITY ALLIANCE, SIGNATURE FUND |
| MERCY CORPS 45 SW ANKENY PORTLAND, OR 97204 | 91-1148123 | 501(C)(3) | 602,376 | | | | FISCAL SPONSORSHIP, CHARITY ALLIANCE, SIGNATURE FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|--|
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| OXFAM AMERICA 226 CAUSEWAY STREET 5TH FLOOR BOSTON, MA 02114 | 23-7069110 | 501(C)(3) | 602,911 | | | | FISCAL SPONSORSHIP, CHARITY ALLIANCE, SIGNATURE FUND |
| PLAN USA (PLAN INTERNATIONAL USA INC) 155 PLAN WAY WARWICK, RI 028861099 | 13-5661832 | 501(C)(3) | 509,252 | | | | FISCAL SPONSORSHIP, CHARITY ALLIANCE, SIGNATURE FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|---|
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| WORLD VISION INTERNATIONAL 34834 WEYERHAEUSER WAY S PO BOX 9716 FEDERAL WAY, WA 980639716 | 95-1922279 | 501(C)(3) | 971,994 | | | | FISCAL SPONSORSHIP, CHARITY ALLIANCE, SIGNATURE FUND, DONOR ADVISED FUND |
| COVENANT HOUSE NEW YORK 5 PENN PLAZA 2ND FL NEW YORK, NY 100011810 | 13-2725416 | 501(C)(3) | 11,910 | | | | GRANT |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| CURA FOUNDATION 420 LEXINGTON AVE SUITE 350 NEW YORK, NY 10170 | 26-1150435 | 501(C)(3) | 25,000 | | | | GRANT |
| HELPAGE USA 1730 M STREET NW SUITE 502 WASHINGTON, DC 20036 | 27-1071179 | 501(C)(3) | 35,060 | | | | GRANT |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| HUMANITY & INCLUSION 8757 GEORGIA AVENUE SUITE 420 SILVER SPRING, MD 20910 | 55-0914744 | 501(C)(3) | 26,220 | | | | GRANT |
| LWALA COMMUNITY ALLIANCE INC PO BOX 60688 NASHVILLE, TN 37206 | 26-1303951 | 501(C)(3) | 50,000 | | | | GRANT |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| MERCY COMMUNITY HEALTHCARE 1113 MURFREESBORO ROAD SUITE 319 FRANKLIN, TN 37064 | 62-1781969 | 501(C)(3) | 15,000 | | | | GRANT |
| MERCY HEALTH SERVICES INC 1113 MURFREESBORO ROAD SUITE 319 FRANKLIN, TN 37064 | 52-0591658 | 501(C)(3) | 10,000 | | | | GRANT |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| OMAZE INC 5735 WEST ADAMS BLVD LOS ANGELES, CA 90016 | 45-3767670 | 501(C)(3) | 50,000 | | | | GRANT |
| PATH PO BOX 900922 SEATTLE, WA 98109 | 95-3950196 | 501(C)(3) | 13,000 | | | | GRANT |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| PRINTS OF HOPE INTERNATIONAL 2353 SW 130 TER MIRAMAR, FL 33027 | 02-0535376 | 501(C)(3) | 25,000 | | | | GRANT |
| TIVITY HEALTH INC 701 COOL SPRINGS BOULEVARD FRANKLIN, TN 37067 | 52-1117144 | 501(C)(3) | 50,000 | | | | GRANT |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| TRUSTEES OF SAINT JOSEPH'S COLLEGE 278 WHITES BRIDGE ROAD STANDISH, ME 04084 | 01-0212542 | 501(C)(3) | 25,000 | | | | GRANT |
| WELLSHARE INTERNATIONAL 122 WEST FRANKLIN AVE MINNEAPOLIS, MN 55404 | 41-1397062 | 501(C)(3) | 25,000 | | | | GRANT |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| UNIVERSITY OF WASHINGTON BOTHELL UWBB-210 BOX 358584 18115 CAMPUS WAY NE BOTHELL, WA 98011 | 91-6001537 | 501(C)(3) | 12,500 | | | | PROGRAM SPONSOR, GRANT |
| CITY SURF PROJECT INC 78 FORTUNA AVE SAN FRANCISCO, CA 94115 | 47-2091985 | 501(C)(3) | 16,795 | | | | SIGNATURE FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| GLOBAL HUNGER PROJECT 59 UNION SQUARE 7TH FLOOR NEW YORK, NY 10003 | 94-2443282 | 501(C)(3) | 7,236 | | | | SIGNATURE FUND |
| GREAT PLAINS CONSERVATION FOUNDATION 165 CAT ROCK LANE JUPITER, FL 33458 | 45-4594919 | 501(C)(3) | 12,321 | | | | SIGNATURE FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| INTERNATIONAL FUND FOR ANIMAL WELFARE INC 290 SUMMER ST YARMOUTHPORT, MA 026751734 | 31-1594197 | 501(C)(3) | 30,667 | | | | SIGNATURE FUND |
| INTSIKELELO INC 210 YELLOWTHROAT LANE KIAWAH ISLAND, SC 29455 | 46-3095426 | 501(C)(3) | 12,202 | | | | SIGNATURE FUND |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| NATIONAL SOCIETY OF BLACK ENGINEERS 205 DAINGERFIELD ROAD ALEXANDRIA, VA 22314 | 35-1410757 | 501(C)(3) | 30,063 | | | | SIGNATURE FUND |
| AMERICAN RED CROSS - NATIONAL HEADQUARTERS PO BOX 37295 WASHINGTON, DC 20013 | 53-0196605 | 501(C)(3) | 112,368 | | | | SIGNATURE FUND/EMPLOYEE ASSISTANCE |

Schedule J
(Form 990)

Compensation Information

OMB No 1545-0047

2017

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees
▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
▶ Attach to Form 990.
▶ Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

Name of the organization
GLOBAL IMPACT

Employer identification number

52-1273585

Part I Questions Regarding Compensation

| | Yes | No |
|--|-----------|-----|
| 1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. <div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> First-class or charter travel <input type="checkbox"/> Travel for companions <input type="checkbox"/> Tax indemnification and gross-up payments <input type="checkbox"/> Discretionary spending account </div> <div> <input type="checkbox"/> Housing allowance or residence for personal use <input type="checkbox"/> Payments for business use of personal residence <input type="checkbox"/> Health or social club dues or initiation fees <input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef) </div> </div> | | |
| b If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain. | 1b | |
| 2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a? | 2 | |
| 3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. <div style="display: flex; justify-content: space-between;"> <div> <input checked="" type="checkbox"/> Compensation committee <input type="checkbox"/> Independent compensation consultant <input checked="" type="checkbox"/> Form 990 of other organizations </div> <div> <input type="checkbox"/> Written employment contract <input checked="" type="checkbox"/> Compensation survey or study <input checked="" type="checkbox"/> Approval by the board or compensation committee </div> </div> | | |
| 4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization: <div style="margin-left: 20px;"> a Receive a severance payment or change-of-control payment? </div> | 4a | No |
| <div style="margin-left: 20px;"> b Participate in, or receive payment from, a supplemental nonqualified retirement plan? </div> | 4b | No |
| <div style="margin-left: 20px;"> c Participate in, or receive payment from, an equity-based compensation arrangement? </div> If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. | 4c | No |
| Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. | | |
| 5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: <div style="margin-left: 20px;"> a The organization? </div> | 5a | No |
| <div style="margin-left: 20px;"> b Any related organization? </div> If "Yes," on line 5a or 5b, describe in Part III. | 5b | No |
| 6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: <div style="margin-left: 20px;"> a The organization? </div> | 6a | No |
| <div style="margin-left: 20px;"> b Any related organization? </div> If "Yes," on line 6a or 6b, describe in Part III. | 6b | No |
| 7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described in lines 5 and 6? If "Yes," describe in Part III. | 7 | Yes |
| 8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III. | 8 | No |
| 9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)? | 9 | |

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 are not 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

[illegible]

Part III **Supplemental Information**

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

| Return Reference | Explanation |
|------------------|---|
| PART I, LINE 7 | BONUS COMPENSATION IS REPORTED ON PART II, COLUMN (B)(II) |

SCHEDULE O
(Form 990 or 990-EZ)Department of the Treasury
Internal Revenue ServiceName of the organization
GLOBAL IMPACT**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.

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

OMB No 1545-0047

2017**Open to Public
Inspection****Employer identification number**

52-1273585

990 Schedule O, Supplemental Information

| Return Reference | Explanation |
|----------------------------------|--|
| FORM 990, PART III, LINE 1 | (CONTINUED) FUNDRAISING AND PARTNERSHIP SOLUTIONS, EMPLOYEE ENGAGEMENT AND CORPORATE SOCIAL RESPONSIBILITY (CSR) PROGRAMS, AND FINANCIAL AND CAPITAL MANAGEMENT GLOBAL IMPACT WORKS WITH HUNDREDS OF PUBLIC AND PRIVATE SECTOR WORKPLACE GIVING CAMPAIGNS TO GENERATE FUNDING FOR THE GLOBAL IMPACT ALLIANCE OF MORE THAN 100 INTERNATIONAL CHARITIES SINCE 1956, GLOBAL IMPACT HAS GENERATED MORE THAN \$1.8 BILLION TO HELP THE WORLD'S MOST VULNERABLE PEOPLE LEARN MORE AT CHARITY.ORG |

990 Schedule O, Supplemental Information

| Return Reference | Explanation |
|---|---|
| FORM 990, PART VI, SECTION B, LINE 11B | THE ORGANIZATION'S FORM 990 UNDERGOES A NUMBER OF INTERNAL AND EXTERNAL REVIEWS BEFORE IT IS FILED WITH THE IRS. THE RETURN IS PREPARED BY THE ORGANIZATION'S PUBLIC ACCOUNTING FIRM, GELMAN, ROSENBERG AND FREEDMAN, AND IS REVIEWED BY THE ORGANIZATION'S CHIEF BUSINESS AND FINANCIAL SERVICES OFFICER AND PRESIDENT/CHIEF EXECUTIVE OFFICER. THE FORM 990 IS THEN REVIEWED BY THE AUDIT COMMITTEE AND IS SUBSEQUENTLY PRESENTED TO THE BOARD. INDIVIDUALLY, BOARD MEMBERS ARE PROVIDED AN ELECTRONIC VERSION OF THE FORM, SO THAT EACH CAN REVIEW AND RAISE QUESTIONS BEFORE THE FORM IS FILED. |

990 Schedule O, Supplemental Information

| Return Reference | Explanation |
|---|---|
| FORM 990, PART VI, SECTION B, LINE 12C | ANNUALLY, A CONFLICT OF INTEREST FORM IS EXECUTED AND SIGNED BY ALL MEMBERS OF THE BOARD AND STAFF WHEN ANY EXPRESSION OF CONFLICT OF INTEREST SEEMS EVEN REMOTELY POSSIBLE, THE PERSON(S) POTENTIALLY INVOLVED REMOVES HIMSELF/HERSELF (THEMSELVES) FROM ANY PROCESS LEADING TO RECOMMENDATIONS OR DECISION-MAKING RELATING TO MATTERS IN WHICH A CONFLICT MAY EXIST |

990 Schedule O, Supplemental Information

| Return Reference | Explanation |
|--|--|
| FORM 990, PART VI, SECTION B, LINE 15 | THE BOARD'S EXECUTIVE COMMITTEE SERVES AS THE COMPENSATION COMMITTEE AND MAKES THE DECISION ON EXECUTIVE COMPENSATION. THE COMMITTEE OVERSEES MANAGEMENT TO CONDUCT AND PROVIDE COMPENSATION REVIEWS AND PRESENTS COMPARABLE SALARIES FOR EACH POSITION. THE MOST RECENT REVIEW TOOK PLACE IN FEBRUARY 2018. |

990 Schedule O, Supplemental Information

| Return Reference | Explanation |
|--|---|
| FORM 990, PART VI, SECTION C, LINE 19 | THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST. ADDITIONALLY, THE FINANCIAL STATEMENTS ARE POSTED ON ITS WEBSITE. |