

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

2011

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

The organization may have to use a copy of this return to satisfy state reporting requirements

A For the 2011 calendar year, or tax year beginning 07/01, 2011, and ending 06/30, 2012

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization THE AYCO CHARITABLE FOUNDATION Doing Business As		D Employer identification number 14-1782466
	Number and street (or P O box if mail is not delivered to street address)	Room/suite	E Telephone number (800) 335-5353
	25 BRITISH AMERICAN BLVD. City or town, state or country, and ZIP + 4 LATHAM, NY 12110		G Gross receipts \$ 339,743,447.
	F Name and address of principal officer BARRY HAMERLING 25 BRITISH AMERICAN BLVD. LATHAM, NY 12110		H(a) Is this a group return for affiliates? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> H(b) Are all affiliates included? Yes <input type="checkbox"/> No <input type="checkbox"/> If "No," attach a list. (see instructions)
I Tax-exempt status: X 501(c)(3) 501(c)() (insert no.) 4947(a)(1) or 527		J Website: N/A	
K Form of organization X Corporation Trust Association Other		L Year of formation 1995	M State of legal domicile NY

Part I Summary		Prior Year	Current Year
Activities & Governance	1 Briefly describe the organization's mission or most significant activities OUR PRIMARY PURPOSE IS TO ENCOURAGE AND PROMOTE PHILANTHROPY AND CHARITABLE GIVING.		
	2 Check this box <input type="checkbox"/> 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	5
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	4
	5 Total number of individuals employed in calendar year 2011 (Part V, line 2a)	5	0
	6 Total number of volunteers (estimate if necessary)	6	6
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0
b Net unrelated business taxable income from Form 990-T, line 34	7b	0	
Revenue	8 Contributions and grants (Part VIII, line 1h)	75,926,400.	75,034,100.
	9 Program service revenue (Part VIII, line 2g)	0	0
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	9,719,700.	6,968,700.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	0	0
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	85,646,100.	82,002,800.
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	69,384,900.	80,056,100.
	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)	46,250.	44,000.
	16a Professional fundraising fees (Part IX, column (A), line 11e)	0	0
	b Total fundraising expenses (Part IX, column (D), line 25)	0	0
	17 Other expenses (Part IX, column (A), lines 11f-14, 11f-24e)	2,688,950.	2,734,900.
	18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	72,120,100.	82,835,000.
19 Revenue less expenses Subtract line 18 from line 12	13,526,000.	-832,200.	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year 271,191,800.	End of Year 264,408,800.
	21 Total liabilities (Part X, line 26)	963,200.	909,700.
	22 Net assets or fund balances Subtract line 21 from line 20	270,228,600.	263,499,100.

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	Date
	 Jeffrey C. Hamilton UP & CFO	12/6/12
Paid Preparer Use Only	Print/type preparer's name	Preparer's signature
	JEFFREY C. HAMILTON Firm's name PRICEWATERHOUSECOOPERS LLP Firm's address 677 BROADWAY ALBANY, NY 12207	

May the IRS discuss this return with the preparer shown above? (see instructions)
For Paperwork Reduction Act Notice, see the separate instructions.

SCANNED JAN 08 2013

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response to any question in this Part III

1 Briefly describe the organization's mission.

OUR PRIMARY PURPOSE IS TO ENCOURAGE AND PROMOTE PHILANTHROPY AND CHARITABLE GIVING.

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 and section 4947(a)(1) trusts 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 \$ 80,056,100. including grants of \$ 80,056,100.) (Revenue \$)

THE AYCO CHARITABLE FOUNDATION (THE "ORGANIZATION") ACCOMPLISHES ITS CHARITABLE PURPOSE BY RECEIVING CHARITABLE CONTRIBUTIONS AND MAKING GRANTS. THE ORGANIZATION LIMITS ITS GRANT MAKING TO U.S. CODE SECTION 501 (C) (3) ORGANIZATIONS CLASSIFIED AS A PUBLIC CHARITY AND GOVERNMENTAL UNITS DESCRIBED UNDER 170 (C) (1) OF THE INTERNAL REVENUE CODE OF 1986, AS AMENDED (THE "CODE") WHICH HAVE CERTIFIED THAT THE FUNDS GRANTED WILL BE USED EXCLUSIVELY FOR A PUBLIC PURPOSE. THE ORGANIZATION OPERATES AS A "SPONSORING ORGANIZATION" WITHIN THE MEANING OF CODE SECTION 4966 AND MAINTAINS DONOR ADVISED FUNDS. SEE SCHEDULE I FOR A LISTING OF DONATIONS AND CHARITIES.

4b (Code) (Expenses \$ including grants of \$) (Revenue \$)

4c (Code) (Expenses \$ including grants of \$) (Revenue \$)

4d Other program services (Describe in Schedule O)

(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses 80,056,100.

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	X	
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	X	
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		X
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		X
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		X
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	X	
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		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III		X
9 Did the organization report an amount in Part X, line 21, 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		X
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		X
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		X
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		X
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		X
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		X
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X		X
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	X	
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII	X	
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, XII, and XIII is optional		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
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	X	
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	X	
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV		X
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)		X
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		X
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		X
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		X

Part IV Checklist of Required Schedules (continued)

		Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II.</i>	X	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III.</i>		X
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>		X
24 a	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 25.</i>		X
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?		
25 a	Section 501(c)(3) and 501(c)(4) 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>		X
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>		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part II.</i>		X
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>		X
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>		X
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV.</i>		X
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>	X	
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M.</i>	X	
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>		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I.</i>		X
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>		X
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>		X
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1.</i>		X
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
b	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>		X
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>		X
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>		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O.	X	

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response to any question in this Part V. X

Form with questions 1a through 14b regarding IRS filings and tax compliance, including sections on backup withholding, foreign accounts, prohibited transactions, and contributions.

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions.

Check if Schedule O contains a response to any question in this Part VI. [X]

Section A. Governing Body and Management

Table with 4 columns: Question, Yes, No. Rows include questions 1a through 9 regarding governing body members, relationships, and documentation.

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

Table with 4 columns: Question, Yes, No. Rows include questions 10a through 16b regarding local chapters, conflict of interest policies, whistleblower policies, and joint ventures.

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed ATTACHMENT 1
18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available Check all that apply.
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, physical address, and telephone number of the person who possesses the books and records of the organization:

THE AYCO COMPANY, L.P., 25 BRITISH AMERICAN BLVD, LATHAM, NY 12110 (518) 640-5527

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

Check if Schedule O contains a response to any question in this Part VII X

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, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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 (describe hours for related organizations in Schedule O)	(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) BARRY HAMERLING CHAIRMAN/PRESIDENT	2.00	X		X			10,000.	0	0	
(2) DAVID GOLUB DIRECTOR	1.00	X					10,000.	0	0	
(3) CAMILLE ANDREWS DIRECTOR	1.00	X					10,000.	0	0	
(4) JOEL SCHALLER DIRECTOR	1.00	X					0	0	0	
(5) PETER HEERWAGEN DIRECTOR	1.00	X					8,750.	0	0	
(6) JOHN MASTRIANI VICE PRESIDENT/CFO	2.00			X			0	0	0	
(7) MAE CAVOLI VICE PRESIDENT/SECRETARY	2.00			X			0	0	0	
(8) TIMOTHY O'HARA SENIOR VICE PRESIDENT	.25			X			0	0	0	
(9) JOHN J. COLLINS III VICE PRESIDENT/TREASURER	1.00			X			0	0	0	
(10) TIMOTHY SMITH ASST. CHIEF FINANCIAL OFFICER	1.00			X			0	0	0	
(11)										
(12)										
(13)										
(14)										

Part VIII Statement of Revenue

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514	
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns	1a				
	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 75,034,100.				
	g Noncash contributions included in lines 1a-1f \$	54,071,600				
h Total. Add lines 1a-1f	75,034,100.					
Program Service Revenue	Business Code					
	2a					
	b					
	c					
	d					
	e					
	f All other program service revenue					
g Total. Add lines 2a-2f	0					
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		4,725,300.		4,725,300.	
	4 Income from investment of tax-exempt bond proceeds		0			
	5 Royalties		0			
	6a Gross rents	(i) Real				
		(ii) Personal				
	b Less rental expenses					
	c Rental income or (loss)					
	d Net rental income or (loss)		0			
	7a Gross amount from sales of assets other than inventory	(i) Securities	259,984,047.			
		(ii) Other				
		b Less cost or other basis and sales expenses	257,740,647.			
	c Gain or (loss)	2,243,400.				
	d Net gain or (loss)		2,243,400.			
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		0			
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		0			
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		0			
Miscellaneous Revenue		Business Code				
11a						
b						
c						
d All other revenue						
e Total. Add lines 11a-11d	0					
12 Total revenue. See instructions	82,002,800.			4,725,300.		

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) but are not required to complete columns (B), (C), and (D).

Check if Schedule O contains a response to any question 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 governments and organizations in the United States See Part IV, line 21	80,017,600.	80,017,600.		
2 Grants and other assistance to individuals in the United States See Part IV, line 22	0			
3 Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16	38,500.	38,500.		
4 Benefits paid to or for members	0			
5 Compensation of current officers, directors, trustees, and key employees	44,000.		44,000.	
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0			
7 Other salaries and wages	0			
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	0			
9 Other employee benefits	0			
10 Payroll taxes	0			
11 Fees for services (non-employees)				
a Management	0			
b Legal	0			
c Accounting	0			
d Lobbying	0			
e Professional fundraising services See Part IV, line 17	0			
f Investment management fees	849,800.		849,800.	
g Other	0			
12 Advertising and promotion	0			
13 Office expenses	0			
14 Information technology	0			
15 Royalties	0			
16 Occupancy	0			
17 Travel	0			
18 Payments of travel or entertainment expenses for any federal, state, or local public officials	0			
19 Conferences, conventions, and meetings	0			
20 Interest	0			
21 Payments to affiliates	0			
22 Depreciation, depletion, and amortization	0			
23 Insurance	0			
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 <u>ADMINISTRATIVE SUPPORT SRVCS</u>	1,885,100.		1,885,100.	
b -----				
c -----				
d -----				
e All other expenses -----				
25 Total functional expenses. Add lines 1 through 24e	82,835,000.	80,056,100.	2,778,900.	
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)	0			

Part X Balance Sheet

		(A)		(B)	
		Beginning of year		End of year	
Assets	1	Cash - non-interest-bearing	0	1	0
	2	Savings and temporary cash investments	0	2	0
	3	Pledges and grants receivable, net	0	3	0
	4	Accounts receivable, net	852,700.	4	271,400.
	5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L	0	5	0
	6	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)	0	6	0
	7	Notes and loans receivable, net	0	7	0
	8	Inventories for sale or use	0	8	0
	9	Prepaid expenses and deferred charges	0	9	0
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D		10a	
	b	Less accumulated depreciation		10b	
				10c	0
	11	Investments - publicly traded securities	270,339,100.	11	264,137,400.
	12	Investments - other securities See Part IV, line 11	0	12	0
	13	Investments - program-related See Part IV, line 11	0	13	0
	14	Intangible assets	0	14	0
15	Other assets See Part IV, line 11	0	15	0	
16	Total assets. Add lines 1 through 15 (must equal line 34)	271,191,800.	16	264,408,800.	
Liabilities	17	Accounts payable and accrued expenses	963,200.	17	909,700.
	18	Grants payable	0	18	0
	19	Deferred revenue	0	19	0
	20	Tax-exempt bond liabilities	0	20	0
	21	Escrow or custodial account liability Complete Part IV of Schedule D	0	21	0
	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L	0	22	0
	23	Secured mortgages and notes payable to unrelated third parties	0	23	0
	24	Unsecured notes and loans payable to unrelated third parties	0	24	0
	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	0	25	0
	26	Total liabilities. Add lines 17 through 25	963,200.	26	909,700.
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.				
	27	Unrestricted net assets	270,228,600.	27	263,499,100.
	28	Temporarily restricted net assets	0	28	0
	29	Permanently restricted net assets	0	29	0
	Organizations that do not follow SFAS 117, 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	270,228,600.	33	263,499,100.	
34	Total liabilities and net assets/fund balances.	271,191,800.	34	264,408,800.	

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response to any question in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	82,002,800.
2	Total expenses (must equal Part IX, column (A), line 25)	2	82,835,000.
3	Revenue less expenses. Subtract line 2 from line 1	3	-832,200.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	270,228,600.
5	Other changes in net assets or fund balances (explain in Schedule O)	5	-5,897,300.
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	263,499,100.

Part XII Financial Statements and Reporting

Check if Schedule O contains a response to any question 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?		X
2b	Were the organization's financial statements audited by an independent accountant?	X	
2c	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	X	
3a	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued 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		
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?		X
3b	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		

SCHEDULE A
(Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No 1545-0047

2011

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

Name of the organization: **THE AYCO CHARITABLE FOUNDATION** Employer identification number: **14-1782466**

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 11, 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.)
- 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 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.)
- 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4).
- 11 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 that describes the type of supporting organization and complete lines 11e through 11h.
 - a Type I b Type II c Type III - Functionally integrated d Type III - Other

e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)

f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box

g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

	Yes	No
(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?	11g(i)	
(ii) A family member of a person described in (i) above?	11g(ii)	
(iii) A 35% controlled entity of a person described in (i) or (ii) above?	11g(iii)	

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

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U S ?		(vii) Amount of support
			Yes	No	Yes	No	Yes	No	
(A)									
(B)									
(C)									
(D)									
(E)									
Total									

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule A (Form 990 or 990-EZ) 2011

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)
 (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	140,756,600.	38,721,100.	57,090,600.	75,926,400.	75,034,100.	387,528,800.
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.	140,756,600.	38,721,100.	57,090,600.	75,926,400.	75,034,100.	387,528,800.
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						387,528,800.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7 Amounts from line 4	140,756,600.	38,721,100.	57,090,600.	75,926,400.	75,034,100.	387,528,800.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	8,175,000.	6,577,700.	4,265,200.	3,950,000.	4,725,336.	27,693,236.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
11 Total support. Add lines 7 through 10						415,222,036.

12 Gross receipts from related activities, etc (see instructions) **12**

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

Section C. Computation of Public Support Percentage

14 Public support percentage for 2011 (line 6, column (f) divided by line 11, column (f))	14	93.33%
15 Public support percentage from 2010 Schedule A, Part II, line 14	15	93.29%
16a 33 1/3% support test - 2011. 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 - 2010. 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 - 2011. 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 IV 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 - 2010. 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 IV 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 9 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) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(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) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(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 IV)						
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 ▶ <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2011 (line 8, column (f) divided by line 13, column (f)).	15	%
16 Public support percentage from 2010 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2011 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2010 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2011. 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 - 2010. 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 **Supplemental Information.** Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions)

**SCHEDULE D
(Form 990)**

Supplemental Financial Statements

OMB No 1545-0047

2011

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

▶ **Complete if the organization answered "Yes," to Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.**
▶ **Attach to Form 990. ▶ See separate instructions.**

Name of the organization

THE AYCO CHARITABLE FOUNDATION

Employer identification number

14-1782466

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	2,441.	
2 Aggregate contributions to (during year)	75,034,100.	
3 Aggregate grants from (during year)	80,025,100.	
4 Aggregate value at end of year	263,297,500.	
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" to 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 Tax 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? Yes No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶ _____

7 Amount of expenses incurred in monitoring, inspecting, 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)? Yes No

9 In Part XIV, 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" to 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 XIV, 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) Revenues included in 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 Revenues included in 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.

Schedule D (Form 990) 2011

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 XIV.
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?

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to 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?
b If "Yes," explain the arrangement in Part XIV and complete the following table
c Beginning balance
d Additions during the year
e Distributions during the year
f Ending balance
2a Did the organization include an amount on Form 990, Part X, line 21?
b If "Yes," explain the arrangement in Part XIV

Table with 2 columns: Description, Amount. Rows: 1c Beginning balance, 1d Additions during the year, 1e Distributions during the year, 1f Ending balance.

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

Table with 6 columns: (a) Current year, (b) Prior year, (c) Two years back, (d) Three years back, (e) Four years back. Rows: 1a-1g (Beginning of year balance, Contributions, Net investment earnings, gains, and losses, Grants or scholarships, Other expenditures for facilities and programs, Administrative expenses, 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
3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by
(i) unrelated organizations
(ii) related organizations
b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?
4 Describe in Part XIV the intended uses of the organization's endowment funds.

Table with 2 columns: Yes, No. Rows: 3a(i), 3a(ii), 3b.

Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Table with 5 columns: (a) Cost or other basis (investment), (b) Cost or other basis (other), (c) Accumulated depreciation, (d) Book value. Rows: 1a Land, b Buildings, c Leasehold improvements, d Equipment, e Other.

Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c)).

Part VII Investments - Other Securities. 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)		
(I)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 12) ▶		

Part VIII Investments - Program Related. See Form 990, Part X, line 13.

(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 13) ▶		

Part IX Other Assets. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 15) ▶	

Part X Other Liabilities. See Form 990, Part X, line 25

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
(11)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25) ▶	

2. FIN 48 (ASC 740) Footnote In Part XIV, 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)

Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	82,002,800.
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	82,835,000.
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3	-832,200.
4	Net unrealized gains (losses) on investments	4	-5,897,300.
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV.)	8	
9	Total adjustments (net). Add lines 4 through 8	9	-5,897,300.
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10	-6,729,500.

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

1	Total revenue, gains, and other support per audited financial statements	1	76,105,500.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains on investments	2a	-5,897,300.
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV.)	2d	
e	Add lines 2a through 2d	2e	-5,897,300.
3	Subtract line 2e from line 1	3	82,002,800.
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 XIV.)	4b	
c	Add lines 4a and 4b	4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	82,002,800.

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements	1	82,835,000.
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 XIV.)	2d	
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	82,835,000.
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 XIV.)	4b	
c	Add lines 4a and 4b	4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 16.)	5	82,835,000.

Part XIV Supplemental Information

Complete this part to 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, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information

SEE PAGE 5

Part XIV Supplemental Information (continued)

ACCOUNTING STANDARDS CODIFICATION ("ASC") 740, INCOME TAXES ("ASC 740")

SCHEDULE D - PART X

THE FOUNDATION HAS REVIEWED ITS TAX POSITIONS FOR ALL OPEN TAX YEARS (THE CURRENT AND PRIOR THREE YEARS, AS APPLICABLE) AND HAS CONCLUDED THAT NO PROVISION FOR INCOME TAX IS REQUIRED IN THE FOUNDATION'S FINANCIAL STATEMENTS. SUCH OPEN TAX YEARS REMAIN SUBJECT TO EXAMINATION AND ADJUSTMENT BY TAX AUTHORITIES.

DONOR ADVISED FUNDS

PART I LINE 4

THE AMOUNTS SHOWN IN SCHEDULE D PART I, LINE 4 DOES NOT CORRESPOND DIRECTLY WITH THE AMOUNTS REPORTED ON THE AUDITED FINANCIAL STATEMENTS, AS CERTAIN AMOUNTS HAVE BEEN AGGREGATED FOR FINANCIAL STATEMENT PURPOSES, BUT DO NOT MEET THE SCHEDULE D REQUIREMENTS FOR REPORTING, SPECIFICALLY DONOR ADVISED FUNDS. THE PRIMARY DIFFERENCES FOR LINE 4 RELATE TO NET ASSETS HELD IN THE DIRECTORS' FUND AND AMOUNTS HELD IN THE OPERATING ACCOUNT.

**SCHEDULE F
(Form 990)**

Statement of Activities Outside the United States

OMB No. 1545-0047

2011

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

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

▶ Attach to Form 990. ▶ See separate instructions.

Name of the organization

THE AYCO CHARITABLE FOUNDATION

Employer identification number

14-1782466

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
(1) NORTH AMERICA			INVESTMENTS		4,135.
(2) EAST ASIA AND THE PACIFIC			INVESTMENTS		
(3) CENTRAL AMERICA/CARIBBEAN			INVESTMENTS		144,295.
(4) NORTH AMERICA			GRANTMAKING		38,500
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					
(11)					
(12)					
(13)					
(14)					
(15)					
(16)					
(17)					
3a Sub-total					186,930.
b Total from continuation sheets to Part I					
c Totals (add lines 3a and 3b)					186,930.

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

Schedule F (Form 990) 2011

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. Check this box if no one recipient received more than \$5,000 Part II can be duplicated if additional space is needed.

1	(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)
(1)			NORTH AMERICA	CHARITABLE	35,000	CHECKS			
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									
(8)									
(9)									
(10)									
(11)									
(12)									
(13)									
(14)									
(15)									
(16)									

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 2.

3 Enter total number of other organizations or entities

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.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							

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 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) 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 file Form 5713, International Boycott Report (see Instructions for Form 5713) Yes No

Part V Supplemental Information

Complete this part to 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)

MONITORING GRANTS OUTSIDE THE US

SCHEDULE F

THE AYCO CHARITABLE FOUNDATION LIMITS ITS GRANTMAKING TO U.S. CODE SECTION 501 (C) (3) ORGANIZATIONS CLASSIFIED AS PUBLIC CHARITIES AND GOVERNMENTAL UNITS DESCRIBED UNDER 170 (C) (1) OF THE IRC WHICH HAVE CERTIFIED THAT THE FUNDS GRANTED WILL BE USED EXCLUSIVELY FOR A PUBLIC PURPOSE. EACH GRANT REQUEST IS REVIEWED TO INSURE THAT THE CHARITY IS IN GOOD STANDING AND THAT THE PURPOSE OF THE GRANT IS PER THE AYCO CHARITABLE FOUNDATION'S AND TAX LAW REQUIREMENTS.

**SCHEDULE I
(Form 990)**

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

OMB No 1545-0047

2011

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

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

Name of the organization

Employer identification number

THE AYCO CHARITABLE FOUNDATION

14-1782466

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 Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II can be duplicated if additional space is needed

1	(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
	(1) SEE ATTACHED SCHEDULE I-1 TOTAL - RECIPIENTS REC'D MORE THAN \$5,000			74,219,102.				
	(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 ▶ 1,493.

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

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

Schedule I (Form 990) (2011)

Part III Grants and Other Assistance to Individuals in the United States. 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 non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1					
2					
3					
4					
5					
6					
7					

Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.

GRANT MONITORING

SCHEDULE I PART 1 LINE 2

THE AYCO CHARITABLE FOUNDATION LIMITS ITS GRANTMAKING TO U.S. CODE SECTION 501 (C) (3) ORGANIZATIONS CLASSIFIED AS PUBLIC CHARITIES AND GOVERNMENTAL UNITS DESCRIBED UNDER 170(C) (1) OF THE IRC WHICH HAVE CERTIFIED THAT THE FUNDS GRANTED WILL BE USED EXCLUSIVELY FOR A PUBLIC PURPOSE. EACH GRANT REQUEST IS REVIEWED TO INSURE THAT THE CHARITY IS IN GOOD STANDING AND THAT THE PURPOSE OF THE GRANT IS PER THE AYCO CHARITABLE FOUNDATION'S AND TAX LAW REQUIREMENTS.

SCHEDULE L
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Transactions With Interested Persons

▶ **Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.**
▶ **Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.**

OMB No 1545-0047

2011

Open To Public Inspection

Name of the organization
THE AYCO CHARITABLE FOUNDATION

Employer identification number
14-1782466

Part I Excess Benefit Transactions (section 501(c)(3) and section 501(c)(4) organizations only)
Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b

1	(a) Name of disqualified person	(b) Description of transaction	(c) Corrected?	
			Yes	No
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				

2 Enter the amount of tax imposed on the organization managers or disqualified persons during the year under section 4958 ▶ \$ _____

3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization ▶ \$ _____

Part II Loans to and/or From Interested Persons.
Complete if the organization answered "Yes" on Form 990, Part IV, line 26, or Form 990-EZ, Part V, line 38a.

1	(a) Name of interested person and purpose	(b) Loan to or from the organization?		(c) Original principal amount	(d) Balance due	(e) In default?		(f) Approved by board or committee?		(g) Written agreement?	
		To	From			Yes	No	Yes	No	Yes	No
		(1)									
(2)											
(3)											
(4)											
(5)											
(6)											
(7)											
(8)											
(9)											
(10)											
Total ▶ \$ _____											

Part III Grants or Assistance Benefiting Interested Persons.
Complete if the organization answered "Yes" on Form 990, Part IV, line 27

1	(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount and type of assistance
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
(10)			

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule L (Form 990 or 990-EZ) 2011

Part IV Business Transactions Involving Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
(1) THE AYCO COMPANY LP	SEE SCHEDULE O	2,790,221.	ADMIN SRVS		X
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					

Part V Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule L (see instructions).

**SCHEDULE M
(Form 990)**

Department of the Treasury
Internal Revenue Service

Noncash Contributions

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

OMB No 1545-0047

2011

**Open To Public
Inspection**

Name of the organization

THE AYCO CHARITABLE FOUNDATION

Employer identification number

14-1782466

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded	X	1,542.	54,071,600.	FAIR MARKET VALUE
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ (-----)				
26 Other ▶ (-----)				
27 Other ▶ (-----)				
28 Other ▶ (-----)				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement **29** 2.

	Yes	No
30 a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?		X
b If "Yes," describe the arrangement in Part II		
31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?	X	
32 a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?	X	
b If "Yes," describe in Part II		
33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II		

Part II **Supplemental Information.** Complete this part to provide the information required by Part I, lines 30b, 32b, and 33. Also complete this part for any additional information.

USE OF THIRD PARTY FOR NON CASH CONTRIBUTIONS

SCHEDULE M LINE 32 A

THE AYCO CHARITABLE FOUNDATION ("ACF") GENERALLY ACCEPTS CONTRIBUTIONS OF PUBLICLY TRADED SECURITIES FROM ITS DONORS. WHEN RECEIVED, THESE SECURITIES ARE KEPT IN CUSTODY AT FIDELITY INVESTMENT COMPANY UNTIL THE SECURITIES ARE EVENTUALLY SOLD AT THE DIRECTION OF ACF'S INVESTMENT ADVISOR, THE AYCO COMPANY, LP ("AYCO"). AYCO, PURSUANT TO ITS ADMINISTRATIVE SERVICES AGREEMENT WITH ACF, IS PERMITTED TO REFER POTENTIAL DONORS TO ACF AND NEITHER AYCO NOR ITS EMPLOYEES RECEIVE ANY COMPENSATION FOR THIS ACTIVITY.

NO. OF CONTRIBUTIONS

SCHEDULE M PART I LINE 9 - NO. OF CONTRIBUTIONS

FOR THE PURPOSE OF LINE 9 EACH SEPARATE SECURITY RECEIVED FROM EACH DONOR IS TREATED AS A CONTRIBUTION.

SCHEDULE O
(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No. 1545-0047

2011

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

**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.**

Name of the organization

Employer identification number

THE AYCO CHARITABLE FOUNDATION

14-1782466

PART VI - GOVERNING BODY'S REVIEW OF FORM 990

PART VI SECTION A LINE 11A

THE AYCO CHARITABLE FOUNDATION'S ("ACF") FORM 990 IS PREPARED BY
PRICEWATERHOUSECOOPERS LLP AND IS INITIALLY REVIEWED BY THE VICE
PRESIDENT/CFO OF ACF. PRICEWATERHOUSECOOPERS LLP THEN REVIEWS THE FORM
990 WITH THE AUDIT SUB-COMMITTEE OF THE BOARD OF DIRECTORS WHICH INCLUDES
THE PRESIDENT OF ACF. IN ADDITION, THE FORM 990 IS DISTRIBUTED TO THE
FULL BOARD OF DIRECTOR'S IN ADVANCE OF THE FORM'S FILING.

PART VI - MONITORING OF CONFLICT OF INTEREST POLICY

PART VI SECTION B LINE 12C

THE AYCO CHARITABLE FOUNDATION'S CONFLICT OF INTEREST POLICY IS
DISTRIBUTED TO DIRECTORS AND OFFICERS ANNUALLY ALONG WITH A QUESTIONNAIRE
THAT IS COMPLETED BY ALL DIRECTORS AND OFFICERS. THE QUESTIONNAIRE ASKS
SPECIFIC QUESTIONS AND REQUESTS DISCLOSURE OF INFORMATION REGARDING
ACTUAL OR POTENTIAL CONFLICTS OF INTEREST BETWEEN THE ORGANIZATION AND
THEMSELVES. THESE QUESTIONNAIRES ARE REVIEWED ANNUALLY TO ENSURE
COMPLIANCE WITH THE ORGANIZATION'S CONFLICT OF INTEREST POLICY. THE
POLICY ITSELF ALSO REQUIRES ANY DIRECTOR OR OFFICER TO PROMPTLY DISCLOSE
ANY CONFLICT. INTERESTED DIRECTORS AND OFFICERS ARE REQUIRED TO RECUSE
THEMSELVES FROM ANY DECISION ON MATTERS IN WHICH THEY HAVE AN INTEREST,
AND SUCH RECUSAL IS NOTED IN THE MINUTES.

PART VI - PUBLIC AVAILABILITY OF DOCUMENTS

Name of the organization THE AYCO CHARITABLE FOUNDATION	Employer identification number 14-1782466
--	--

PART VI SECTION C LINE 19

THE AYCO CHARITABLE FOUNDATION'S FINANCIAL STATEMENTS , GOVERNING DOCUMENTS AND CONFLICT OF INTEREST POLICY ARE AVAILABLE UPON REQUEST

PART V - FORM 1096

PART V - LINE 1A

HONORARIA PAYMENTS TO ACF DIRECTORS ARE MADE BY ACF'S ADMINISTRATOR PURSUANT TO AN ADMINISTRATIVE SERVICES AGREEMENT. THE FORMS 1099MISC/FORM 1096 RELATED TO THESE PAYMENTS ARE FILED UNDER FEDERAL TAX ID NUMBER 13-4019460.

SCHEDULE L

SCHEDULE L - PART IV BUSINESS TRANSACTIONS WITH INTERESTED PERSONS

(A) NAME OF INTERESTED PERSON - THE AYCO COMPANY, L.P.

(B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION JOEL SCHALLER, A CURRENT DIRECTOR OF THE AYCO CHARITABLE FOUNDATION ("ACF"), SERVES AS THE CHIEF EXECUTIVE OFFICER OF THE AYCO COMPANY, L.P. ("AYCO"). TIMOTHY O'HARA WHO WAS ELECTED TO THE POSITION OF SENIOR VICE PRESIDENT OF ACF IN DECEMBER 2010 IS AN EXECUTIVE OFFICER OF AYCO. ALSO, JOHN MASTRIANI, THE VICE PRESIDENT/CFO OF ACF BECAME AN EXECUTIVE OFFICER OF AYCO IN 2012. NEITHER JOEL SCHALLER, TIMOTHY O'HARA NOR JOHN MASTRIANI PARTICIPATED IN THE BOARD DECISION TO HIRE AYCO.

(C) AMOUNT OF TRANSACTIONS PAID TO AYCO WAS \$2,790,221 IN THE CURRENT TAX YEAR FOR THE SERVICES IT PROVIDED OF WHICH \$44,000 WAS DESIGNATED FOR

Name of the organization THE AYCO CHARITABLE FOUNDATION	Employer identification number 14-1782466
--	--

PAYMENTS TO ACF'S BOARD OF DIRECTORS PURSUANT TO THE ADMINISTRATIVE SERVICES AGREEMENT. ALSO AT JUNE 30, 2012, THERE WAS \$700,100 PAYABLE TO AYCO FOR FEES EARNED FOR INVESTMENT ADVISORY AND ADMINISTRATIVE SERVICES BUT NOT YET PAID TO AYCO.

(D) DESCRIPTION OF TRANSACTIONS AYCO PROVIDES INVESTMENT ADVISORY AND ADMINISTRATIVE SERVICES TO ACF IN RETURN FOR ARM'S LENGTH FEES.

PART VII - DEVOTED HOURS

PART VII, LINE 1 (A) COLUMN B

INDIVIDUAL DIRECTORS, DAVID GOLUB, CAMILLE ANDREWS, JOEL SCHALLER AND PETER HEERWAGEN DEVOTED AT LEAST 10 HOURS PER QUARTER TO THE AYCO CHARITABLE FOUNDATION ("ACF"). BARRY HAMERLING WHO IS BOTH A DIRECTOR AND OFFICER OF ACF DEVOTES AT LEAST 25 HOURS PER QUARTER TO ACF. JOHN MASTRIANI AND MAE CAVOLI DEVOTE AT LEAST 20 - 30 HOURS PER QUARTER TO ACF. TIMOTHY SMITH DEVOTES AT LEAST 15 HOURS PER QUARTER TO ACF WHILE JOHN COLLINS DEVOTE AT LEAST 6 HOURS PER QUARTER AND TIMOTHY O'HARA DEVOTE AT LEAST 3 HOURS PER QUARTER.

PART VI - BUSINESS RELATIONSHIPS

PART VI - LINE 2 - BUSINESS RELATIONSHIPS

JOEL SCHALLER, A DIRECTOR OF THE AYCO CHARITABLE FOUNDATION ("ACF"), IS ALSO THE CHIEF EXECUTIVE OFFICER OF THE AYCO COMPANY, L.P. ("AYCO") AND RECEIVES NO COMPENSATION FROM ACF. THE FOLLOWING OFFICERS OF ACF, JOHN MASTRIANI (EXECUTIVE VICE PRESIDENT OF AYCO), MAE CAVOLI, JOHN COLLINS, TIMOTHY O'HARA (PRESIDENT OF AYCO) AND TIMOTHY SMITH, WERE EMPLOYED BY

Name of the organization THE AYCO CHARITABLE FOUNDATION	Employer identification number 14-1782466
--	--

AYCO DURING ACF'S TAX YEAR AND THUS EACH HAVE A BUSINESS RELATIONSHIP WITH JOEL SCHALLER (CEO OF AYCO). NEITHER JOEL SCHALLER, JOHN MASTRIANI, MAE CAVOLI, JOHN COLLINS, TIMOTHY O'HARA NOR TIMOTHY SMITH RECEIVES COMPENSATION FROM THE ACF. ALSO, TIMOTHY O'HARA AND JOHN COLLINS ARE EXECUTIVE OFFICERS OF MERCER ALLIED COMPANY, AN AFFILIATED COMPANY OF THE AYCO COMPANY, LP.

PART XI LINE 5 - OTHER CHANGES IN NET ASSETS

FORM 990 PART XI LINE 5

OTHER CHANGES IN NET ASSETS ARE DERIVED FROM AN CHANGE IN UNREALIZED GAINS / (LOSSES) ON INVESTMENTS

ATTACHMENT 1

FORM 990, PART VI, LINE 17 - STATES

AL, AK, AZ, AR, CA, CT,
DC, FL, GA, HI, IL, KS, KY, ME, MD, MA, MI,
MN, MS, NH, NJ, NY, NC, ND, OH, OK, OR, PA,
RI, SC, TN, UT, VA, WV,

ATTACHMENT 2

990, PART VII- COMPENSATION OF THE FIVE HIGHEST PAID IND. CONTRACTORS

<u>NAME AND ADDRESS</u>	<u>DESCRIPTION OF SERVICES</u>	<u>COMPENSATION</u>
THE AYCO COMPANY, L.P. 321 BROADWAY SARATOGA SPRINGS, NY 12866	ADMIN/INVST ADVISORY	2,778,113.
TOTAL COMPENSATION		<u>2,778,113.</u>

Seq No	(a) Name of Organization	(b) Address	(c) EIN	(d) IRC Code	(e) Amount of Cash Grant	(f) Purpose of grant or assistance
(1)	282 WITH DONNA THE NATIONAL MARATH	2107 MANGO PL JACKSONVILLE,FL 32207	26-2736601	501 c 3	10,000	General Support
(2)	4 PAWS FOR ABILITY INC	207 DAYTON AVE XENIA,OH 45385	31-1825484	501 c 3	25,000	General Support
(3)	564 PARK AVENUE PRESERVATION FOUN	564 PARK AVE NEW YORK,NY 10021	20-3719314	501 c 3	10,000	General Support
(4)	5TH AVENUE THEATRE ASSOCIATION	1308 5TH AVE SEATTLE,WA 98101	91-1087812	501 c 3	35,000	General Support
(5)	A BAN AGAINST NEGLECT INC	1331 1/2 E FRANKLIN ST CHAPEL HILL,NC 27514	27-2701812	501 c 3	10,300	General Support
(6)	A DOOR OF HOPE PREGNANCY CENTER	3407 LANCASTER PIKE WILMINGTON,DE 19805	51-0283402	501 c 3	22,500	General Support
(7)	A NOISE WITHIN	3352 E FOOTHILL BLVD PASADENA,CA 91107	95-4443878	501 c 3	50,000	General Support
(8)	AAA FRIENDS IN ADOPTION INC	PO BOX 1228 MIDDLETWN SPG,VT 05757	52-1571672	501 c 3	25,000	General Support
(9)	ABILITY BEYOND DISABILITY INC	4 BERKSHIRE BLVD BETHEL,CT 06801	06-0776594	501 c 3	5,600	General Support
(10)	ABUNDANT LIFE COMMUNITY CHURCH	21 CHERRY TREE BEND RD PORT MURRAY,NJ 07865	23-7296596	501 c 3	12,000	General Support
(11)	ABYSSINIAN BAPTIST CHURCH	132 W 138TH ST NEW YORK,NY 10030	13-1835250	501 c 3	25,000	General Support
(12)	ABYSSINIAN FUND INC	1825 PARK AVE RM 702 NEW YORK,NY 10035	27-0736516	501 c 3	10,000	General Support
(13)	ACHIEVEMENT REWARDS FOR COLLEGE	PO BOX 29405 SAN FRANCISCO,CA 94129	23-7335361	501 c 3	5,100	General Support
(14)	ADA CHRISTIAN SCHOOL SOCIETY	8206 ADA DR SE ADA,MI 49301	38-1581181	501 c 3	14,900	General Support
(15)	ADIRONDACK COUNCIL INC	PO BOX D2 ELIZABETHTOWN,NY 12932	14-1594386	501 c 3	27,100	General Support
(16)	ADVENTIST DEVELOPMENT AND RELIEF	12501 OLD COLUMBI PIKE SILVER SPRING,MD 20904	52-1314847	501 c 3	15,000	General Support
(17)	ADVOCATES INTERNATIONAL INC	9691 MAIN ST STE D FAIRFAX,VA 22031	54-1646869	501 c 3	10,000	General Support
(18)	AGAWAM COUNCIL	6 FUNDY RD FALMOUTH,ME 04105	22-2577250	501 c 3	6,000	General Support
(19)	ALASKA CHRISTIAN COLLEGE	35109 ROYAL PL SOLDOTNA,AK 99669	92-0174205	501 c 3	25,000	General Support
(20)	ALBANY COLLEGE OF PHARMACY AND H	106 NEW SCOTLAND AVE ALBANY,NY 12208	14-1423161	501 c 3	12,500	General Support
(21)	ALBANY MEDICAL CENTER FOUNDATION	47 NEW SCOTLAND AVE MC116 ALBANY,NY 12208	14-6023119	501 c 3	29,250	General Support
(22)	ALEXIAN BROTHERS HEALTH SYSTEM	3040 W SALT CREEK LN ARLINGTON HTS,IL 60005	36-3260495	501 c 3	1,075,000	Hospice Residence/General Support
(23)	ALL SHEPHERDS LUTHERAN CHURCH	6580 COLUMBUS PIKE LEWIS CENTER,OH 43035	31-1222330	501 c 3	27,000	General Support
(24)	ALL STARS PROJECT INC	543 WEST 42ND STREET NEW YORK,NY 10036	13-3148295	501 c 3	15,000	General Support
(25)	ALLEGAN COUNTY UNITED WAY	850 GRAND ST ALLEGAN,MI 49010	38-6063214	501 c 3	7,500	General Support
(26)	ALLEGHENY COLLEGE	520 N MAIN ST MEADVILLE,PA 16335	25-0965212	501 c 3	7,350	General Support
(27)	ALLEGHENY COUNTY PARKS FOUNDATIO	2 GATEWAY CENTER PITTSBURGH,PA 15222	54-2180439	501 c 3	10,000	General Support
(28)	ALLEN-CHASE FOUNDATION	271 PINE NOOK RD DEERFIELD,MA 01342	04-2108341	501 c 3	11,000	General Support
(29)	ALLEN-STEVENSON SCHOOL	132 E 78TH ST NEW YORK,NY 10075	13-1823878	501 c 3	15,500	General Support
(30)	ALLIANCE COLLEGE-READY MIDDLE ACA	1940 S FIGUEROA ST LOS ANGELES,CA 90007	95-4779029	501 c 3	10,000	General Support
(31)	ALLIED ARTS FOUNDATION	1015 N BROADWAY AVENUE OKLAHOMA CITY,OK 73102	73-0804291	501 c 3	14,500	General Support
(32)	ALLOY THEATER COMPANY INC	817 9TH AVE APT 4N NEW YORK,NY 10038	26-2463552	501 c 3	100,000	General Support
(33)	ALPHA CHI OMEGA FOUNDATION INC	5939 CASTLE CREEK PARKWAY NORTH DR INDIANAPOLIS,IN 46250	31-0949882	501 c 3	54,000	General Support
(34)	ALVIN AILEY DANCE FOUNDATION INC	405 W 55TH ST NEW YORK,NY 10019	13-2584273	501 c 3	106,500	General Support
(35)	ALZHEIMERS DISEASE AND RELATED DIS	225 N MICHIGAN AVE STE 1700 CHICAGO,IL 60601	13-3039601	501 c 3	9,550	General Support
(36)	AMAZEMENT SQUARE	27 9TH ST LYNCHBURG,VA 24504	54-1713204	501 c 3	10,000	General Support
(37)	AMERICAN ACADEMY OF ARTS AND SCIE	136 IRVING ST CAMBRIDGE,MA 02138	04-2103651	501 c 3	8,600	General Support
(38)	AMERICAN BAPTIST CHURCHES IN THE U	PO BOX 851 VALLEY FORGE,PA 19482	13-5583018	501 c 3	88,000	General Support
(39)	AMERICAN CANCER SOCIETY INC	250 WILLIAMS ST 4TH FLR ATLANTA,GA 30303	13-1788491	501 c 3	39,200	General Support
(40)	AMERICAN CENTER FOR LAW AND JUSTI	1333 REGENT UNIV DR STE 101 VIRGINIA BCH,VA 23464	54-1586817	501 c 3	5,200	General Support
(41)	AMERICAN DIABETES ASSOCIATION INC	1701 N BEAUREGARD STREET ALEXANDRIA,VA 22311	13-1823888	501 c 3	5,950	General Support
(42)	AMERICAN ENTERPRISE INSTITUTE FOR	1150 17TH ST NW WASHINGTON,DC 20038	53-0218495	501 c 3	887,750	General Support
(43)	AMERICAN EPISCOPAL CHURCH INC	1418 S E SECOND TERRACE DEERFIELD BEACH,FL 33441	59-1772289	501 c 3	8,480	General Support
(44)	AMERICAN FILM INSTITUTE INC	2021 N WESTERN AVE LOS ANGELES,CA 90027	52-6072925	501 c 3	8,000	General Support
(45)	AMERICAN FOUNDATION FOR SUICIDE PR	120 WALL ST FL 29 NEW YORK,NY 10005	13-3393329	501 c 3	52,100	General Support
(46)	AMERICAN FRIENDS SERVICE COMMITTEE	1501 CHERRY ST PHILADELPHIA,PA 19102	23-1352010	501 c 3	93,000	General Support
(47)	AMERICAN HEART ASSOCIATION INC	7272 GREENVILLE AVE DALLAS,TX 75231	13-5613797	501 c 3	43,735	General Support
(48)	AMERICAN HIMALAYAN FOUNDATION	909 MONTGOMERY ST SAN FRANCISCO,CA 94133	94-2851480	501 c 3	75,000	General Support
(49)	AMERICAN INDIA FOUNDATION	218 E 45TH ST FL 7 NEW YORK,NY 10017	13-4159765	501 c 3	10,000	General Support
(50)	AMERICAN INSTITUTE FOR CONTEMPORA	1755 MASSACHUSETTS AVE NW STE 700 WASHINGTON,DC 20036	52-1309525	501 c 3	11,000	General Support
(51)	AMERICAN JEWISH COMMITTEE	185 E 58TH ST NEW YORK,NY 10022	13-5563393	501 c 3	192,000	General Support
(52)	AMERICAN JUNIOR GOLF ASSOCIATION	1980 SPORTS CLUB DR BRASELTON,GA 30517	58-1433914	501 c 3	35,000	General Support
(53)	AMERICAN MUSEUM OF NATURAL HISTO	CENTRAL PARK WEST AT 79TH STREET NEW YORK,NY 10024	13-6182659	501 c 3	8,100	General Support
(54)	AMERICAN NATIONAL RED CROSS	600 FOREST POINT CIRCLE CHARLOTTE,NC 28273	53-0196805	501 c 3	120,900	General Support
(55)	AMERICAN PHILOSOPHICAL SOCIETY	104 S 5TH ST PHILADELPHIA,PA 19108	23-1353269	501 c 3	10,250	General Support
(56)	AMERICAN PRAIRIE FOUNDATION	7 EAST BEALL ST SUITE 100 BOZEMAN,MT 59715	81-0541893	501 c 3	25,000	General Support
(57)	AMERICAN RIVERS INC	1101 14TH ST NW STE 1400 WASHINGTON,DC 20005	23-7305963	501 c 3	26,000	General Support
(58)	AMERICAN SOCIETY FOR THE PREVENTIO	424 E 92ND ST NEW YORK,NY 10128	13-1623829	501 c 3	7,290	General Support
(59)	AMERICANS FOR OXFORD INC	500 5TH AVE FL 32 NEW YORK,NY 10110	52-1495060	501 c 3	16,000	General Support
(60)	AMERICARES FOUNDATION INC	88 HAMILTON AVE STAMFORD,CT 06902	08-1008595	501 c 3	34,800	General Support
(61)	AMERICAS CHARITIES	14150 NEWBROOK DR STE 110 CHANTILLY,VA 20151	54-1517707	501 c 3	15,000	General Support
(62)	AMERICAS PROMISE-THE ALLIANCE FOR	1110 VERMONT AVE NW STE 900 WASHINGTON,DC 20005	54-1848713	501 c 3	12,500	General Support
(63)	AMHERST COLLEGE TRUSTEES	PO BOX 5000 AMHERST,MA 01002	04-2103542	501 c 3	14,821	General Support
(64)	AMIGOS DE JESUS	126 WOODLAND AVE MALVERN,PA 19355	23-3027589	501 c 3	22,809	General Support
(65)	AMISTAD CENTER FOR ART & CULTURE I	FOR ART CULTURE HARTFORD,CT 06103	22-2849122	501 c 3	27,000	General Support
(66)	AMISTAD INTERNATIONAL	1657 EDGEWOOD DR PALO ALTO,CA 94303	94-2737593	501 c 3	7,500	General Support

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(67)	AMNESTY INTERNATIONAL OF THE USA	5 PENN PLZ FL 16 NEW YORK, NY 10001	52-0851555	501 c 3	8,350	General Support
(68)	AMYOTROPHIC LATERAL SCLEROSIS ASS	1275 K ST NW STE 1050 WASHINGTON, DC 20005	13-3271855	501 c 3	10,100	General Support
(69)	ANNE ARUNDEL MEDICAL CENTER FOUN	2001 MEDICAL PKWY ANNAPOLIS, MD 21401	52-1331298	501 c 3	27,750	General Support
(70)	ANSHE EMETH MEMORIAL TEMPLE	222 LIVINGSTON AVE NEW BRUNSWICK, NJ 08901	22-1568140	501 c 3	50,000	General Support
(71)	ANTI-DEFAMATION LEAGUE	605 3RD AVE FL 9 NEW YORK, NY 10158	13-1818723	501 c 3	8,100	General Support
(72)	APPLIED BEHAVIORAL REHABILITATION	655 PARK AVENUE BRIDGEPORT, CT 06604	06-1520511	501 c 3	11,000	General Support
(73)	APRIL SOUND CHURCH	67 1/2 APRIL WIND DR S MONTGOMERY, TX 77356	74-2016057	501 c 3	6,000	General Support
(74)	Arbor Springs Elementary School	4840 HIGHWAY 29 NORTH NEWNAN, GA 30265	58-6000219	170(b)(1)(A)(v)	10,000	General Support
(75)	ARIZONA COMMUNITY FOUNDATION	2201 E CAMELBACK RD STE 202 PHOENIX, AZ 85016	86-0348306	501 c 3	14,000	General Support
(76)	ARKANSAS BAPTIST STATE CONVENTION	10 REMINGTON DR LITTLE ROCK, AR 72204	71-0286519	501 c 3	18,000	General Support
(77)	ARMENIAN ASSEMBLY OF AMERICA INC	1334 G ST NW WASHINGTON, DC 20005	52-1614093	501 c 3	15,000	General Support
(78)	ART INSTITUTE OF CHICAGO	111 S MICHIGAN AVE CHICAGO, IL 60603	36-2167725	501 c 3	7,000	General Support
(79)	ARTHRITIS FOUNDATION INC	1330 W PREE ST NW STE 100 ATLANTA, GA 30309	58-1341679	501 c 3	16,075	General Support
(80)	ARTS CENTER AND THEATER OF SCHEN	432 STATE STREET SCHENECTADY, NY 12305	14-1602083	501 c 3	75,600	General Support
(81)	ASHE COUNTY FRESCOES FOUNDATION	201 RIVER KNOLL DR JEFFERSON, NC 28640	26-4721069	501 c 3	20,000	General Support
(82)	ASHESI UNIVERSITY FOUNDATION	1414 31ST AVE S SEATTLE, WA 98144	91-1997089	501 c 3	100,000	General Support
(83)	ASHOKA	1700 NORTH MOORE STREET ARLINGTON, VA 22209	51-0255908	501 c 3	10,000	General Support
(84)	ASIA SOCIETY	725 PARK AVE NEW YORK, NY 10021	13-3234632	501 c 3	41,500	General Support
(85)	ASIAN ACCESS LIFE MINISTRIES	2220 E ROUTE 66 STE 201 GLENDORA, CA 91740	95-6120630	501 c 3	6,000	General Support
(86)	ASIAN PACIFIC FUND	225 BUSH ST STE 590 SAN FRANCISCO, CA 94104	94-3201522	501 c 3	9,500	General Support
(87)	ASSOCIATED PARENT CLUBS OF PIEDMC	760 MAGNOLIA AVE PIEDMONT, CA 94611	94-2860998	501 c 3	5,501	General Support
(88)	ASSOCIATION OF FORMER STUDENTS O	505 GEORGE BUSH DR COLLEGE STA, TX 77840	74-0490865	501 c 3	30,800	General Support
(89)	ASSOCIATION OF GRADUATES OF THE U	BUILDING 698 HERBERT HALL WEST POINT, NY 10996	14-1260763	501 c 3	161,000	General Support
(90)	ASSOCIATION OF GRADUATES OF THE U	3116 ACADEMY DRIVE USAFA, CO 80840	84-0580665	501 c 3	180,000	General Support
(91)	ASYLUM HILL CONGREGATIONAL CHURC	814 ASYLUM AVE HARTFORD, CT 06105	06-0646544	501 c 3	15,000	General Support
(92)	ATLANTA EDUCATION FUND INC	250 WILLIAMS STREET ATLANTA, GA 30303	58-2047710	501 c 3	8,000	General Support
(93)	ATLANTIC CHALLENGE FOUNDATION INC	643 MAIN ST ROCKLAND, ME 04841	22-3132234	501 c 3	10,000	General Support
(94)	AUBURN UNIVERSITY FOUNDATION	317 S COLLEGE ST AUBURN, AL 36849	63-6022422	501 c 3	100,000	General Support
(95)	AUTISM SOCIETY OF AMERICA	4340 EAST WEST HWY STE 350 BETHESDA, MD 20814	52-1020149	501 c 3	7,850	General Support
(96)	AUTISM SPEAKS INC	1060 STATE ROAD PRINCETON, NJ 08540	20-2329938	501 c 3	6,000	General Support
(97)	AVE MARIA UNIVERSITY INC	5050 AVE MARIA BLVD AVE MARIA, FL 34142	03-0482006	501 c 3	10,000	General Support
(98)	BACH COLLEGIUM SAN DIEGO	PO BOX 33754 SAN DIEGO, CA 92163	57-1200845	501 c 3	85,000	General Support
(99)	BANANAS INCORPORATED	5232 CLAREMONT AVE OAKLAND, CA 94618	94-2247074	501 c 3	40,000	General Support
(100)	BAPTIST GENERAL CONVENTION OF THE	3800 N MAY AVE OKLAHOMA CITY, OK 73112	73-0621888	501 c 3	34,873	General Support
(101)	BAPTIST HEALTH SOUTH FLORIDA FOUN	8900 N KENDALL DR MIAMI, FL 33178	59-1923401	501 c 3	30,000	General Support
(102)	BARBARA BUSH TEXAS FUND FOR FAMIL	800 TRAVIS HOUSTON, TX 77002	31-1570598	501 c 3	11,000	General Support
(103)	BARNARD COLLEGE	3009 BROADWAY NEW YORK, NY 10027	13-1628149	501 c 3	88,100	General Support
(104)	BARRINGTON STAGE CO INC	58 UNION ST PITTSFIELD, MA 01201	04-3263298	501 c 3	6,250	General Support
(105)	BARUCH COLLEGE FUND	17 LEXINGTON AVE BOX 293 NEW YORK, NY 10010	23-7039817	501 c 3	15,000	General Support
(106)	BASIC FUND	268 BUSH STREET 2717 SAN FRANCISCO, CA 94104	94-3290699	501 c 3	80,000	General Support
(107)	BAY CHAMBER CONCERTS	PO BOX 599 ROCKPORT, ME 04856	01-6023519	501 c 3	15,400	General Support
(108)	BELASCO FAMILY FOUNDATION	1712 MANHATTAN AVE HERMOSA BEACH, CA 90254	27-0285891	501 c 3	90,000	General Support
(109)	BELLADONNA SERIES	925 BERGEN ST APT 405 BROOKLYN, NY 11238	26-3833221	501 c 3	11,000	General Support
(110)	Belmont Church	88 MUSIC SQUARE EAST NASHVILLE, TN 37203	62-0731726	501 c 3	10,000	General Support
(111)	BEMUS BAY POPS INC	PO BOX 9250 BEMUS POINT, NY 14712	05-0555451	501 c 3	6,500	General Support
(112)	BENILDE ST MARGARETS HIGH SCHOOL	2501 HIGHWAY 100 S ST LOUIS PARK, MN 55418	41-1240936	501 c 3	7,000	General Support
(113)	BENINCASA FAMILY SERVICES INC	555 ALBANY AVE AMITYVILLE, NY 11701	11-3349419	501 c 3	40,000	General Support
(114)	BENJAMINS HOPE	895 OTTAWA BEACH RD HOLLAND, MI 49424	74-3153382	501 c 3	10,000	General Support
(115)	BERKELEY YOUNG MENS CHRISTIAN ASS	2111 MLK JR WAY BERKELEY, CA 94704	94-1158635	501 c 3	20,000	General Support
(116)	BERKSHIRE UNITED WAY INC	200 SOUTH ST PITTSFIELD, MA 01201	04-2104841	501 c 3	110,000	General Support
(117)	BEST FRIENDS ANIMAL SOCIETY	5001 ANGEL CANYON RD KANAB, UT 84741	23-7147797	501 c 3	26,200	General Support
(118)	BETHANY COLLEGE	PO BOX 417 BETHANY, WV 26032	55-0356985	501 c 3	100,000	General Support
(119)	Bethel Baptist Church	1501 GRAND AVENUE TEXARKANA, AR 71854	71-0514822	501 c 3	10,000	General Support
(120)	BETHEL UNIVERSITY	3900 BETHEL DR SAINT PAUL, MN 55112	41-0708577	501 c 3	10,000	General Support
(121)	BETTY FORD CENTER AT EISENHOWER	39000 BOB HOPE DR RANCHO MIRAGE, CA 92270	95-3863994	501 c 3	10,000	General Support
(122)	BIBLE STUDY FELLOWSHIP	19001 HUEBNER RD SAN ANTONIO, TX 78258	94-1514010	501 c 3	6,500	General Support
(123)	BIG BROTHERS AND BIG SISTERS OF NEV	223 E 30TH ST NEW YORK, NY 10018	13-5600383	501 c 3	20,000	General Support
(124)	BIG BROTHERS/BIG SISTERS OF AMERIC	230 N 13TH ST PHILADELPHIA, PA 19107	23-1365190	501 c 3	5,100	General Support
(125)	BIG BROTHERS-BIG SISTERS OF METRO	560 W LAKE ST FL 5 CHICAGO, IL 60661	36-2691212	501 c 3	10,000	General Support
(126)	BIRTH CHOICE PREGNANCY CENTERS IN	92 ARGONAUT STE 205 ALISO VIEJO, CA 92656	33-0150193	501 c 3	23,600	General Support
(127)	BIRTHRIGHT ARMENIA INC	4000 RT 66 ONE HOVCHILD PLAZA TINTON FALLS, NJ 07753	20-0206085	501 c 3	10,000	General Support
(128)	BLACK PARENT INITIATIVE	8838 NE 27TH AVE PORTLAND, OR 97211	20-5688374	501 c 3	5,500	General Support
(129)	BLUE STAR FAMILIES INC	PO BOX 322 FALLS CHURCH, VA 22040	80-0369895	501 c 3	10,000	General Support
(130)	BLUE STAR MOTHERS OF AMERICA INC	PO BOX 9176 ALBUQUERQUE, NM 87119	26-0086930	501 c 3	8,000	General Support
(131)	BNAI JACOB SHAAREI ZION CONGREGAT	6602 PARK HEIGHTS AVE BALTIMORE, MD 21215	52-0618349	501 c 3	10,383	General Support
(132)	BOARD OF TRUSTEES FOR THE UNIVERS	PO BOX 870142 TUSCALOOSA, AL 35487	63-6001138	501 c 3	19,500	General Support

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(133)	BOERNE VOLUNTEER FIRE DEPARTMENT	726 N MAIN ST BOERNE, TX 78006	74-2510478	501 c 3	200,000	General Support
(134)	BOLLES SCHOOL	7400 SAN JOSE BLVD JACKSONVILLE, FL 32217	59-0637814	501 c 3	95,000	General Support
(135)	BON AIR BAPTIST CHURCH	2531 BUFORD RD N CHESTERFLD, VA 23235	54-0733158	501 c 3	25,600	General Support
(136)	BOSTON ARTS ACADEMY FOUNDATION INC	174 IPSWICH ST BOSTON, MA 02215	04-3454898	501 c 3	10,000	General Support
(137)	BOSTON COLLEGE TRUSTEES	140 COMMONWEALTH AVE CHESTNUT HILL, MA 02467	04-2103545	501 c 3	152,350	General Support
(138)	BOWDOIN COLLEGE	5400 COLLEGE STA BRUNSWICK, ME 04011	01-0215213	501 c 3	78,000	General Support
(139)	BOY SCOUTS OF AMERICA	PO BOX 924528 HOUSTON, TX 77292	76-0239833	501 c 3	29,500	General Support
(140)	BOY SCOUTS OF AMERICA	8805 HARRY HINES BLVD DALLAS, TX 75235	75-0800615	501 c 3	29,000	General Support
(141)	BOY SCOUTS OF AMERICA	1485 VALLEY FORGE RD WAYNE, PA 19087	23-1352052	501 c 3	25,000	General Support
(142)	BOY SCOUTS OF AMERICA	1211 EAST DYER ROAD SANTA ANA, CA 92705	95-1727660	501 c 3	14,500	General Support
(143)	BOY SCOUTS OF AMERICA	3501 E LLOYD EXPY EVANSVILLE, IN 47715	35-0867971	501 c 3	7,000	General Support
(144)	BOYS & GIRLS CLUB OF GREATER KINGS	PO BOX 784 KINGSPORT, TN 37662	62-0481370	501 c 3	20,000	General Support
(145)	BOYS & GIRLS CLUB OF SOUTHWESTERN	3333 WALNUT AVENUE COOS BAY, OR 97420	93-0816161	501 c 3	20,000	General Support
(146)	BOYS & GIRLS CLUBS OF AMERICA	1275 PEACHTREE ST NE ATLANTA, GA 30309	13-5562976	501 c 3	10,000	General Support
(147)	BOYS & GIRLS CLUBS OF CONEJO & LAS	5137 CLARETON DR STE 210 AGOURA HILLS, CA 91301	91-2151731	501 c 3	12,000	General Support
(148)	BOYS & GIRLS CLUBS OF GREATER FORT	3218 E BELKNAP ST FORT WORTH, TX 76111	75-0808785	501 c 3	10,000	General Support
(149)	BOYS AND GIRLS CLUBS OF BOSTON INC	50 CONGRESS ST STE 730 BOSTON, MA 02109	04-2103922	501 c 3	18,180	General Support
(150)	BOYS HOPE GIRLS HOPE	12120 BRIDGETON SQ BRIDGETON, MO 63044	51-0182614	501 c 3	10,000	General Support
(151)	BREAD FOR THE CITY INC	1525 7TH ST NW WASHINGTON, DC 20001	52-1138207	501 c 3	10,000	General Support
(152)	BREAST CANCER ALLIANCE INC	48 MAPLE AVE GREENWICH, CT 06830	06-1453500	501 c 3	15,000	General Support
(153)	BREAST CANCER RESEARCH FOUNDATION	60 E 56TH ST STE 8TH FLR NEW YORK, NY 10022	13-3727250	501 c 3	8,500	General Support
(154)	BRIDGE OVER TROUBLED WATERS INC	PO BOX 3488 PASADENA, TX 77501	74-1989590	501 c 3	305,000	General Support
(155)	BRITISH MEMORIAL GARDEN TRUST INC	216 E 45TH ST RM 901 NEW YORK, NY 10017	11-3681365	501 c 3	10,000	General Support
(156)	BRITISH SCHOOLS AND UNIVERSITIES FOUNDATION	575 MADISON AVE ROOM 1006 NEW YORK, NY 10022	13-6161189	501 c 3	22,460	General Support
(157)	Broadway Baptist Church	2500 HARRODSBURG ROAD LEXINGTON, KY 40503	61-0667275	501 c 3	9,400	General Support
(158)	BROOKINGS INSTITUTION	1775 MASS AVE NW WASHINGTON, DC 20036	53-0196577	501 c 3	12,500	General Support
(159)	BROOKLYN COLLEGE FOUNDATION INC	2900 BEDFORD AVENUE - INGERSOLL BROOKLYN, NY 11210	11-1904329	501 c 3	32,817	General Support
(160)	BROWN UNIVERSITY OF PROVIDENCE ST	CONTOLLERS OFFICE BOX J PROVIDENCE, RI 02912	05-0258809	501 c 3	56,000	General Support
(161)	BRUNSWICK SCHOOL INC	100 MAHER AVE GREENWICH, CT 06830	06-0646562	501 c 3	107,500	General Support
(162)	BRYANT UNIVERSITY	1150 DOUGLAS PIKE SMITHFIELD, RI 02917	05-0258810	501 c 3	101,000	General Support
(163)	BUCKLEY COUNTRY DAY SCHOOL	IU WILLETS ROAD NORTH HILLS ROSLYN, NY 11576	11-1661352	501 c 3	10,000	General Support
(164)	BUCKLEY SCHOOL IN THE CITY OF NEW YORK	113 E 73RD ST NEW YORK, NY 10021	13-1837409	501 c 3	9,100	General Support
(165)	BUCKNELL UNIVERSITY	MARTS HALL 225 LEWISBURG, PA 17837	24-0772407	501 c 3	134,000	General Support
(166)	BULLDOG CLUB	PO BOX BT MS STATE UNIV, MS 39762	51-0163622	501 c 3	800,000	MSU Athletics Facilities
(167)	BULLIS-PURISSIMA ELEMENTARY SCHOOL	102 W PORTOLA AVE LOS ALTOS, CA 94022	48-1298690	501 c 3	10,000	General Support
(168)	BUSINESS EXECUTIVES FOR NATIONAL SOCIETY	1030 15TH STREET NW STE 200 E WASHINGTON, DC 20005	52-1271179	501 c 3	10,000	General Support
(169)	BY THE HAND CLUB FOR KIDS	1635 N LA SALLE DR CHICAGO, IL 60614	20-3144284	501 c 3	20,000	General Support
(170)	C S LEWIS INSTITUTE INC	8001 BRADDOCK RD STE 300 SPRINGFIELD, VA 22151	54-1802015	501 c 3	15,000	General Support
(171)	CALDWELL COLLEGE	120 BLOOMFIELD AVE CALDWELL, NJ 07006	22-1500483	501 c 3	30,000	General Support
(172)	CALIFORNIA RANGELAND TRUST	1225 H ST SACRAMENTO, CA 95814	31-1631453	501 c 3	120,000	General Support
(173)	CALIFORNIA STATE UNIVERSITY FOUNDATION	401 GOLDEN SHORE 8TH FLOOR LONG BEACH, CA 90802	95-6123757	501 c 3	25,000	General Support
(174)	CALIFORNIA YEARLY MEETING OF FRIENDS	18637 YORBA LINDA BLVD YORBA LINDA, CA 92886	95-2250846	501 c 3	15,000	General Support
(175)	Calvary Baptist Church	PO BOX 775 BOALSBURG, PA 16827	25-1203384	501 c 3	90,000	General Support
(176)	CALVARY BIBLE CHURCH	3245 KALMIA AVE BOULDER, CO 80301	84-8039364	501 c 3	8,000	General Support
(177)	CALVARY CHAPEL FLUVANNA	PO BOX 236 PALMYRA, VA 22963	14-1899315	501 c 3	30,000	General Support
(178)	CALVARY HOSPITAL INC	1740 EASTCHESTER RD BRONX, NY 10461	13-1740274	501 c 3	200,600	General Support
(179)	CALVARY LUTHERAN CHURCH	711 S 7TH AVE YUMA, AZ 85364	86-8007585	501 c 3	26,000	General Support
(180)	CAMILLUS HOUSE INC	PO BOX 11829 MIAMI, FL 33101	65-0032682	501 c 3	30,000	General Support
(181)	CAMP DUDLEY YMCA INC	DUDLEY RD WESTPORT, NY 12993	14-1504974	501 c 3	55,000	General Support
(182)	CAMPANILE FOUNDATION	5500 CAMPANILE DR SAN DIEGO, CA 92182	33-0888418	501 c 3	28,750	Scholarship Fund/General Support
(183)	CAMPUS CRUSADE FOR CHRIST INC	100 LAKE HART DRIVE 2200 ORLANDO, FL 32832	95-6006173	501 c 3	71,937	General Support
(184)	CANCER PREVENTION INSTITUTE OF CALIFORNIA	2201 WALNUT AVE STE 300 FREMONT, CA 94538	23-7427232	501 c 3	41,000	General Support
(185)	CANCER RESEARCH INSTITUTE INC	1 EXCHANGE PLZ STE 1802 NEW YORK, NY 10006	13-1837442	501 c 3	7,500	General Support
(186)	CAPE COD HEALTHCARE INC	25 COMMUNICATION WAY HYANNIS, MA 02601	04-3475950	501 c 3	25,000	General Support
(187)	CAPITAL CITY GOSPEL MISSION	259 S PEARL ST ALBANY, NY 12202	56-2663290	501 c 3	20,300	General Support
(188)	CARNEGIE INSTITUTE	4400 FORBES AVE PITTSBURGH, PA 15213	25-0965280	501 c 3	32,500	General Support
(189)	CARNEGIE MELLON UNIVERSITY	5000 FORBES AVE PITTSBURGH, PA 15213	25-0899449	501 c 3	98,750	General Support
(190)	CAROLINA FARM STEWARDSHIP ASSOCIATION	PO BOX 448 PITTSBORO, NC 27312	24-0040340	501 c 3	60,000	General Support
(191)	CARTHAGE COLLEGE	2001 ALFORD PARK DR KENOSHA, WI 53140	37-0661496	501 c 3	50,000	General Support
(192)	CASADY SCHOOL	PO BOX 20390 OKLAHOMA CITY, OK 73158	73-0587209	501 c 3	30,740	General Support
(193)	CASCADE CHRISTIAN HIGH SCHOOL SOCIETY	855 CHEVY WAY MEDFORD, OR 97504	93-0817076	501 c 3	50,000	General Support
(194)	CASCADE CHRISTIAN REFORM CHURCH	6655 CASCADE RD SE GRAND RAPIDS, MI 49546	51-0148340	501 c 3	15,000	General Support
(195)	CASE WESTERN RESERVE UNIVERSITY	10900 EUCLID AVE CLEVELAND, OH 44106	34-1018992	501 c 3	24,750	General Support
(196)	CATHEDRAL CHURCH OF ST JOHN THE BAPTIST	1047 AMSTERDAM AVE NEW YORK, NY 10025	13-1623934	501 c 3	10,500	General Support
(197)	CATHERINE COOK SCHOOL	226 W SCHILLER ST CHICAGO, IL 60610	36-2836473	501 c 3	10,000	General Support
(198)	Catholic Central School	1200 EAST HIGH STREET SPRINGFIELD, OH 45505	31-0603258	501 c 3	10,157	General Support

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(199)	CATHOLIC CHARITIES OF THE DIOCESE OF	90 CHERRY LN HICKSVILLE, NY 11801	11-1843801	501 c 3	9,387	General Support
(200)	CATHOLIC CHURCH EXTENSION SOCIETY	EXECUTIVE P/R CHICAGO, IL 60606	36-6000520	501 c 3	23,100	General Support
(201)	CATHOLIC DIOCESE OF ARLINGTON	200 N GLEBE RD STE 600 ARLINGTON, VA 22203	54-0967542	501 c 3	7,650	General Support
(202)	CATHOLIC RELIEF SERVICES INC	228 W LEXINGTON STREET BALTIMORE, MD 21201	13-5563422	501 c 3	33,450	General Support
(203)	CATHOLIC SCHOOLS FOUNDATION INC	260 FRANKLIN ST STE 630 BOSTON, MA 02110	22-2485502	501 c 3	40,000	General Support
(204)	CATSKILL MOUNTAIN FOUNDATION INC	PO BOX 924 HUNTER, NY 12442	13-3992139	501 c 3	15,000	General Support
(205)	CEC SEABEE HISTORICAL FOUNDATION I	PO BOX 657 GULFPORT, MS 39502	58-1998577	501 c 3	10,000	General Support
(206)	Cedar Creek Church	3001 BANKS MILL ROAD AIKEN, SC 29803	57-1042073	501 c 3	16,500	General Support
(207)	CEDAR STREET CHARITABLE FOUNDATIO	111 E KILBOURN AVE STE 200 MILWAUKEE, WI 53202	26-4530730	501 c 3	32,410	General Support
(208)	CENTER FOR A FREE CUBA	1319 18TH ST NW APT 400 WASHINGTON, DC 20036	52-2060954	501 c 3	18,500	General Support
(209)	CENTER FOR FOOD ACTION IN NEW JERSE	192 WEST DEMAREST AVENUE ENGLEWOOD, NJ 07631	22-2189072	501 c 3	10,300	General Support
(210)	CENTER FOR HUMANISTIC CHANGE OF N	12 US HIGHWAY 206 STANHOPE, NJ 07874	22-2385446	501 c 3	16,000	General Support
(211)	CENTER OF CREATIVE ARTS	524 TRINITY AVE SAINT LOUIS, MO 63130	43-1395056	501 c 3	122,500	General Support
(212)	CENTER OF HOPE HAITI INC	PO BOX 150 STAMFORD, CT 06904	20-1002278	501 c 3	20,000	General Support
(213)	CENTRAL CHRISTIAN CHURCH	219 E SHORT ST LEXINGTON, KY 40507	61-0525180	501 c 3	12,000	General Support
(214)	CENTRAL MICHIGAN UNIVERSITY	204 WARRINER HALL MT PLEASANT, MI 48859	38-6004447	501 c 3	6,500	General Support
(215)	CENTRAL PARK CONSERVANCY INC	14 E 60TH ST FL 8 NEW YORK, NY 10022	13-3022855	501 c 3	31,200	General Support
(216)	CENTRAL PIEDMONT COMMUNITY COLLE	PO BOX 35009 CHARLOTTE, NC 28235	56-0890420	501 c 3	14,500	General Support
(217)	CENTRAL SYNAGOGUE CONGREGATION	123 E 55TH ST NEW YORK, NY 10022	13-1828161	501 c 3	8,500	General Support
(218)	CENTRAL UNION MISSION	1350 R ST NW WASHINGTON, DC 20009	53-0218650	501 c 3	6,500	General Support
(219)	CENTRE COUNTY WOMENS RESOURCE C	140 W NITTANY AVE STATE COLLEGE, PA 16801	25-1283421	501 c 3	10,000	General Support
(220)	CEO FORUM INC	640 CHAPEL HILLS DR COLORADO SPGS, CO 80920	20-2012491	501 c 3	10,000	General Support
(221)	CHABAD OF PLANO-COLLIN COUNTY INC	3904 W PARK BLVD PLANO, TX 75075	75-2806764	501 c 3	8,500	General Support
(222)	CHAPELWOOD METHODIST CHURCH	11140 GREENBAY ST HOUSTON, TX 77024	74-1168922	501 c 3	31,000	General Support
(223)	CHAPMAN UNIVERSITY	1 UNIVERSITY DR ORANGE, CA 92866	95-1643992	501 c 3	81,000	General Support
(224)	CHARITIES AID FOUNDATION AMERICA	1800 DIAGONAL RD STE 150 ALEXANDRIA, VA 22314	43-1634280	501 c 3	19,787	General Support
(225)	CHARLESTON SOUTHERN UNIVERSITY	9200 UNIVERSITY BLVD N CHARLESTON, SC 29406	57-0474291	501 c 3	20,000	General Support
(226)	CHARLOTTE CENTER FOR URBAN MINIST	945 N COLLEGE ST CHARLOTTE, NC 28206	58-1837820	501 c 3	25,000	General Support
(227)	CHAUTAUGUA REGIONAL COMMUNITY FL	418 SPRING ST JAMESTOWN, NY 14701	16-1116837	501 c 3	100,000	General Support
(228)	CHICAGO DANCING COMPANY NFP	21W241 BRIARCLIFF RD LOMBARD, IL 60148	74-3197947	501 c 3	15,000	General Support
(229)	CHICAGO HORTICULTURAL SOCIETY	1000 LAKE COOK RD GLENCOE, IL 60022	36-2225482	501 c 3	8,500	General Support
(230)	CHICAGO PUBLIC LIBRARY FOUNDATION	20 NORTH MICHIGAN AVE CHICAGO, IL 60602	36-3480353	501 c 3	12,500	General Support
(231)	CHICAGO SYMPHONY ORCHESTRA	220 S MICHIGAN AVENUE CHICAGO, IL 60604	36-2167823	501 c 3	5,500	General Support
(232)	CHILDREN AFFECTED BY AIDS FOUNDATI	6033 W CENTURY BLVD STE 803 LOS ANGELES, CA 90045	95-4448687	501 c 3	16,000	General Support
(233)	CHILDREN INCORPORATED	4205 DOVER RD RICHMOND, VA 23221	54-0781510	501 c 3	8,040	General Support
(234)	CHILDREN OF ARMENIA FUND INC	162 5TH AVE STE 900 NEW YORK, NY 10010	11-3579187	501 c 3	10,000	General Support
(235)	CHILDREN OF GRACE	PO BOX 2394 DANVILLE, CA 94526	68-0474040	501 c 3	10,000	General Support
(236)	CHILDRENS CHARITY FUND OF THE BLUE	2132 ROLLINGDALE RD LEXINGTON, KY 40513	31-1078176	501 c 3	10,000	General Support
(237)	CHILDRENS FUND FOR GLYCOGEN STOR	917 BETHANY MOUNTAIN RD CHESHIRE, CT 06410	04-3638491	501 c 3	7,000	General Support
(238)	CHILDRENS HOSPITAL & RESEARCH CEN	747 52ND ST OAKLAND, CA 94609	94-0382330	501 c 3	8,000	General Support
(239)	CHILDRENS HOSPITAL INC	200 HENRY CLAY AVE NEW ORLEANS, LA 70118	72-0467503	501 c 3	20,000	General Support
(240)	CHILDRENS HOSPITAL OF LOS ANGELES	4850 W SUNSET BLVD LOS ANGELES, CA 90027	95-1890977	501 c 3	18,500	General Support
(241)	CHILDRENS HOSPITAL PITTSBURGH FOU	4401 PENN AVENUE CENTRAL PLANT NO PITTSBURGH, PA 15224	25-1885744	501 c 3	250,850	Neonatal Neurology Advancement/General Support
(242)	CHILDRENS MEDICAL CENTER OF DALLA	1935 MEDICAL DISTRICT DR DALLAS, TX 75235	75-0800628	501 c 3	20,000	General Support
(243)	CHILDRENS MEMORIAL FOUNDATION	2300 CHILDRENS PLAZA BOX 268 CHICAGO, IL 60614	36-3357006	501 c 3	13,600	General Support
(244)	CHILDRENS MEMORIAL HOSPITAL	2300 CHILDRENS PLAZA BOX 268 CHICAGO, IL 60614	36-2170833	501 c 3	750,000	Heroes Challenge
(245)	CHILDRENS SPECIALIZED HOSPITAL	150 NEW PROVIDENCE ROAD MOUNTAINSIDE, NJ 07092	22-1487148	501 c 3	65,000	General Support
(246)	Christ Church Anglican	PO BOX 14039 SAVANNAH, GA 31418	58-0655355	501 c 3	16,500	General Support
(247)	CHRIST HOUSE	1717 COLUMBIA RD NW WASHINGTON, DC 20009	52-1362103	501 c 3	6,000	General Support
(248)	CHRIST THE KING CHURCH	4100 HARVEST LN TOLEDO, OH 43623	34-4449384	501 c 3	6,000	General Support
(249)	CHRISTIAN & MISSIONARY ALLIANCE	PO BOX 35000 COLORADO SPGS, CO 80935	13-1623940	501 c 3	76,710	General Support
(250)	CHRISTIAN HEALING MINISTRIES INC	PO BOX 9520 JACKSONVILLE, FL 32208	59-2144931	501 c 3	12,000	General Support
(251)	CHRISTIAN MISSIONARY FELLOWSHIP	5525 E 82ND ST INDIANAPOLIS, IN 48250	36-2406657	501 c 3	10,000	General Support
(252)	CHRISTIAN MISSIONS IN MANY LANDS	2751 18TH AVE WALL TOWNSHIP, NJ 07719	13-2888413	501 c 3	30,000	General Support
(253)	CHRISTIANA CARE HEALTH SYSTEM INC	501 W 14TH ST WILMINGTON, DE 19801	52-1479538	501 c 3	600,000	General Support
(254)	CHRISTOPHER REEVE FOUNDATION A N	638 MORRIS TPKE STE 3A SHORT HILLS, NJ 07078	22-2939536	501 c 3	12,000	General Support
(255)	Church of Jesus Christ of Latter Day	15 EAST SOUTH TEMPLE STREET SALT LAKE CITY, UT 84150	23-7300405	501 c 3	213,660	General Support
(256)	Church of the Good Shepherd	PO BOX 32 CASHIERS, NC 28717	56-1142774	501 c 3	13,700	General Support
(257)	CHURCH OF THE TRANSFIGURATION	1 E 29TH ST NEW YORK, NY 10016	13-5600401	501 c 3	8,000	General Support
(258)	CHURCH RESOURCE MINISTRIES	1240 N LAKEVIEW AVE STE 120 ANAHEIM, CA 92807	95-3523150	501 c 3	12,400	General Support
(259)	CINCINNATI PLAYHOUSE IN THE PARK	PO BOX 6537 CINCINNATI, OH 45206	31-0824790	501 c 3	7,500	General Support
(260)	CITY HARVEST INC	575 8TH AVE FL 4 NEW YORK, NY 10018	13-3170676	501 c 3	11,250	General Support
(261)	CITY OF HOPE	1500 DUARTE RD DUARTE, CA 91010	95-3435919	501 c 3	34,989	General Support
(262)	CITY OF HOPE	1055 WILSHIRE BLVD 12TH FLR LOS ANGELES, CA 90017	95-3773434	501 c 3	25,000	General Support
(263)	CITYMEALS-ON-WHEELS	355 LEXINGTON AVE FL 3 NEW YORK, NY 10017	13-3634381	501 c 3	18,000	General Support
(264)	CLAREMONT GRADUATE UNIVERSITY	150 E 10TH ST CLAREMONT, CA 91711	95-1684100	501 c 3	25,000	General Support

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(265)	CLARKSBURG LEAGUE FOR SERVICE INC	PO BOX 35 CLARKSBURG, WV 26302	55-0439332	501 c 3	10,000	General Support
(266)	CLARKSON UNIVERSITY	PO BOX 5564 POTSDAM, NY 13699	15-0543659	501 c 3	113,000	General Support
(267)	CLEMSON UNIVERSITY FOUNDATION	PO BOX 1889 CLEMSON, SC 29633	57-0426335	501 c 3	12,000	General Support
(268)	CLEVELAND FOODBANK INC	15500 S WATERLOO RD CLEVELAND, OH 44110	34-1292848	501 c 3	6,000	General Support
(269)	CLEVELAND FOUNDATION	1422 EUCLID AVE CLEVELAND, OH 44115	34-0714588	501 c 3	133,000	General Support
(270)	CLEVELAND PLAY HOUSE	1901 EAST 13TH ST STE 200 CLEVELAND, OH 44114	34-6515260	501 c 3	18,000	General Support
(271)	Clinton Public Schools	2130 GARY BOULEVARD CLINTON, OK 73601	73-6021067	170(b)(1)(A)(v)	100,000	General Support
(272)	COACHART ORG	3303 WLSHRE BLVD STE 320 LOS ANGELES, CA 90010	94-3389547	501 c 3	10,000	General Support
(273)	COALITION FOR KIDS INC	PO BOX 3156 JOHNSON CITY, TN 37602	62-1765487	501 c 3	30,000	General Support
(274)	COALITION FOR THE HOMELESS INC	129 FULTON STREET NEW YORK, NY 10038	13-3072967	501 c 3	6,000	General Support
(275)	COASTSIDE HOPE	PO BOX 1089 EL GRANADA, CA 94018	51-0189747	501 c 3	17,500	General Support
(276)	COASTSIDE LAND TRUST	PO BOX 3205 HALF MOON BAY, CA 94019	84-3290067	501 c 3	125,000	General Support
(277)	COHOES HIGH SCHOOL ALUMNI ASSOCIATION	217 REMSEN ST COHOES, NY 12047	23-7263814	501 c 3	6,000	General Support
(278)	COLD SPRING HARBOR LABORATORY	PO BOX 100 COLD SPG HBR, NY 11724	11-2013303	501 c 3	11,481	General Support
(279)	COLGATE UNIVERSITY TREASURERS OFF	13 OAK DR HAMILTON, NY 13346	15-0532078	501 c 3	102,600	General Support
(280)	COLLEGE NOW GREATER CLEVELAND INC	200 PUBLIC SQ STE 3820 CLEVELAND, OH 44114	34-6580099	501 c 3	9,000	General Support
(281)	COLLEGE OF WOOSTER	1101 N BEVER STREET WOOSTER, OH 44691	34-0714654	501 c 3	5,100	General Support
(282)	COLONIAL WILLIAMSBURG FOUNDATION	PO BOX 1778 WILLIAMSBURG, VA 23187	54-0505888	501 c 3	15,000	General Support
(283)	COLORADO ACADEMY	3800 S PIERCE ST DENVER, CO 80235	84-0421874	501 c 3	25,000	General Support
(284)	COLORADO COLLEGE TH	14 E CACHE LA POWDRE ST COLORADO SPGS, CO 80903	84-0402510	501 c 3	26,874	General Support
(285)	COLORADO SCHOOL OF MINES FOUNDATION	PO BOX 4005 GOLDEN, CO 80402	84-0509064	501 c 3	10,500	General Support
(286)	COLUMBIA INTERNATIONAL UNIVERSITY	7435 MONTICELLO RD COLUMBIA, SC 29203	57-0352247	501 c 3	30,000	General Support
(287)	COLUMBUS CITIZENS FOUNDATION INC	8 E 69TH ST NYC, NY 10021	13-6118967	501 c 3	25,000	General Support
(288)	COLUMBUS FOUNDATION	1234 E BROAD ST COLUMBUS, OH 43205	31-6044264	501 c 3	11,360	General Support
(289)	COLUMBUS ZOOLOGICAL PARK ASSOCIATION	9980 RIVERSIDE DR POWELL, OH 43065	31-4390844	501 c 3	20,000	General Support
(290)	COMBINED JEWISH PHILANTHROPIES OF BOSTON	128 HIGH STREET BOSTON, MA 02110	04-2103559	501 c 3	14,218	General Support
(291)	COME LETS DANCE	PO BOX 770172 STEAMBOAT SPR, CO 80477	20-4650412	501 c 3	15,000	General Support
(292)	COMMITTEE FOR CHARLOTTE 2012	400 SOUTH TYRON STREET ST-05D CHARLOTTE, NC 28285	27-2536781	501 c 3	80,000	General Support
(293)	COMMITTEE OF 100 INC	677 5TH AVE FL 3 NEW YORK, NY 10022	13-3627542	501 c 3	10,000	General Support
(294)	COMMUNITIES FOUNDATION OF TEXAS INC	5500 CARUTH HAVEN LN DALLAS, TX 75225	75-0984565	501 c 3	6,000	General Support
(295)	COMMUNITIES IN SCHOOLS OF HOUSTON	1235 NORTH LOOP W STE 300 HOUSTON, TX 77008	78-0031827	501 c 3	52,400	General Support
(296)	COMMUNITY CANCER CENTER FOUNDATION	407 E VERNON NORMAL, IL 61761	38-4425147	501 c 3	25,000	General Support
(297)	Community Chapel of Hesston	12773 TURKEY FARM ROAD HESSTON, PA 16847	25-1884594	501 c 3	8,500	General Support
(298)	COMMUNITY CHURCH OF EAST WILLISTON	45 E WILLISTON AVE E WILLISTON, NY 11598	11-1683752	501 c 3	15,000	General Support
(299)	COMMUNITY FOOD BANK INC	PO BOX 28727 TUCSON, AZ 85726	51-0192519	501 c 3	6,500	General Support
(300)	COMMUNITY FOUNDATION OF ANNE ARUNDEL COUNTY	914 BAY RIDGE RD STE 220 ANNAPOLIS, MD 21403	52-2098698	501 c 3	10,550	General Support
(301)	COMMUNITY FOUNDATION OF COLLIER COUNTY	2400 TAMiami TRl N STE 300 NAPLES, FL 34103	59-2398243	501 c 3	6,350	General Support
(302)	COMMUNITY PARTNERS INTERNATIONAL	2550 9TH ST STE 111 BERKELEY, CA 94710	94-3375666	501 c 3	5,100	General Support
(303)	Community Synagogue of Tenafly & Englewood	509 ENGLE STREET ENGLEWOOD, NJ 7631	22-3752478	501 c 3	6,075	General Support
(304)	COMMUNITY TELEVISION OF S CALIFORNIA	2800 W ALAMEDA AVE 6TH FLR BURBANK, CA 91505	95-2211681	501 c 3	25,500	General Support
(305)	Community Unitarian Church	468 ROSEDALE AVENUE WHITE PLAINS, NY 10605	13-1740422	501 c 3	8,500	General Support
(306)	COMMUNITY VOLUNTEERS IN MEDICINE	300 LAWRENCE DR STE B WEST CHESTER, PA 19380	23-2944553	501 c 3	15,000	General Support
(307)	COMMUNITY WORKING GROUP INC	2507A ALMA ST PALO ALTO, CA 94301	77-0446309	501 c 3	55,000	General Support
(308)	COMPASSION INTERNATIONAL INCORPORATED	12290 VOYAGER PKWY COLORADO SPGS, CO 80921	36-2423707	501 c 3	8,552	General Support
(309)	CONCERN WORLDWIDE U S INC	19TH FLOOR NEW YORK, NY 10017	13-3712030	501 c 3	10,000	General Support
(310)	CONCORDIA SEMINARY	801 SEMINARY PL SAINT LOUIS, MO 63105	43-0655869	501 c 3	27,000	General Support
(311)	CONCORDIA THEOLOGICAL SEMINARY	6600 N CLINTON ST FORT WAYNE, IN 46825	37-0673478	501 c 3	10,000	General Support
(312)	CONCORDIA UNIVERSITY	1530 CONCORDIA IRVINE, CA 92612	95-2798775	501 c 3	12,000	General Support
(313)	CONCORDIA UNIVERSITY ST PAUL	275 SYNDICATE ST N SAINT PAUL, MN 55104	41-0696906	501 c 3	11,000	General Support
(314)	CONGREGATION SUKKAT SHALOM	444 SKOKIE BLVD STE 300 WILMETTE, IL 60091	38-4026010	501 c 3	10,000	General Support
(315)	CONGREGATION AHAVATH TORAH	240 BROAD AVE ENGLEWOOD, NJ 07631	22-1574510	501 c 3	13,459	General Support
(316)	CONGREGATION AHAWAS ACHIM BNAI JERUSALEM	700 PLEASANT VALLEY WAY WEST ORANGE, NJ 07052	22-1813528	501 c 3	10,500	General Support
(317)	CONGREGATION BNEI TORAH OF PASSIC	232 TERHUNE AVE PASSAIC, NJ 07055	22-3054803	501 c 3	11,000	General Support
(318)	CONGREGATION KEHILATH JESHURUN	125 E 85TH ST NEW YORK, NY 10028	13-1656644	501 c 3	33,011	General Support
(319)	CONGREGATION KOL AMI	252 SOUNDVIEW AVE WHITE PLAINS, NY 10606	13-1739991	501 c 3	10,087	General Support
(320)	CONGREGATION OF THE SISTERS SERVING THE WORLD	2300 ADAMS AVE SCRANTON, PA 18509	24-0795454	501 c 3	10,000	General Support
(321)	Congregational Society of Quechee VT	QUECHEE COMMUNITY CHURCH QUECHEE, VT 5059	03-6007223	501 c 3	9,000	General Support
(322)	CONNECTICUT CHILDRENS MEDICAL CENTER	282 WASHINGTON ST HARTFORD, CT 06106	22-2619869	501 c 3	15,000	General Support
(323)	CONNECTICUT COALITION FOR ACHIEVEMENT	85 WILLOW ST NEW HAVEN, CT 06511	20-1812161	501 c 3	13,000	General Support
(324)	CONNECTICUT COLLEGE	270 MOHEGAN AVE NEW LONDON, CT 06320	06-0646587	501 c 3	40,000	General Support
(325)	CONNECTICUT PUBLIC BROADCASTING INC	1049 ASYLUM AVE HARTFORD, CT 06105	06-0758938	501 c 3	10,100	General Support
(326)	COOPERATIVE FOR ASSISTANCE AND RECOVERY	151 ELLIS ST NE ATLANTA, GA 30303	13-1685039	501 c 3	11,650	General Support
(327)	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA, NY 14850	15-0532082	501 c 3	350,204	General Support
(328)	CORNERSTONE COVENANT CHURCH INC	4105 CROWELL RD TURLOCK, CA 95382	77-0375887	501 c 3	15,000	General Support
(329)	CORPORATION OF THE FINE ARTS MUSEUM	50 HAGIWARA TEA GARDEN DR SAN FRANCISCO, CA 94118	94-3045948	501 c 3	10,000	General Support
(330)	COUNCIL ON FOREIGN RELATIONS INC	58 E 68TH ST NEW YORK, NY 10065	13-1628168	501 c 3	53,000	General Support

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(331)	COURAGE CENTER	3915 GOLDEN VALLEY RD GOLDEN VALLEY, MN 55422	41-0706118	501 c 3	6,100	General Support
(332)	COURT APPOINTED SPECIAL ADVOCATE	945 S MAIN STREET SALINAS, CA 93901	77-0398079	501 c 3	20,000	General Support
(333)	COVENANT ACADEMY	11711 TELGE RD CYPRESS, TX 77429	30-0152850	501 c 3	6,500	General Support
(334)	COVENANT KNIGHTS SCHOOL	7300 VALLEY VIEW LN DALLAS, TX 75240	75-2642656	501 c 3	25,000	General Support
(335)	COVENANT PRESBYTERIAN CHURCH	6926 TRAIL BLVD NAPLES, FL 34108	59-1098689	501 c 3	40,000	General Support
(336)	COVENANT PRESBYTERIAN CHURCH	33 BURTON HILLS BLVD NASHVILLE, TN 37215	62-1444543	501 c 3	28,100	General Support
(337)	CRAFT EMERGENCY RELIEF FUND INC	PO BOX 838 MONTPELIER, VT 05601	13-3273980	501 c 3	40,000	General Support
(338)	CREIGHTON UNIVERSITY	2500 CALIFORNIA PLAZA OMAHA, NE 68178	47-0376583	501 c 3	50,000	General Support
(339)	CRISTA MINISTRIES	19303 FREMONT AVE N SHORELINE, WA 98133	91-6012289	501 c 3	5,988	General Support
(340)	CROHNS & COLITIS FOUNDATION OF AME	386 PARK AVE S FL 17 NEW YORK, NY 10016	13-6193105	501 c 3	10,350	General Support
(341)	CROSSROADS FARM	5520 CARD RD READING, MI 49274	38-3477455	501 c 3	12,000	General Support
(342)	CULINARY INSTITUTE OF AMERICA	1846 CAMPUS DR HYDE PARK, NY 12538	08-0653264	501 c 3	10,000	General Support
(343)	CULVER EDUCATIONAL FOUNDATION	1300 ACADEMY ROAD NO 159 CULVER, IN 46511	35-0888071	501 c 3	11,200	General Support
(344)	CUMBERLAND COUNTY PLAYHOUSE INC	PO BOX 484 CROSSVILLE, TN 38557	62-0812191	501 c 3	10,000	General Support
(345)	CURATORS OF THE UNIVERSITY OF MISS	1000 W NIFONG BLDG 7/SUITE 300 COLUMBIA, MO 65211	43-6003859	501 c 3	20,000	General Support
(346)	CURINGTON ELEMENTARY SCHOOL PTO	601 ADLER ST BOERNE, TX 78006	28-1387785	501 c 3	30,000	General Support
(347)	CYSTIC FIBROSIS FOUNDATION	424 MADISON AVE # 6 NEW YORK, NY 10017	13-3133923	501 c 3	100,100	General Support
(348)	CYSTIC FIBROSIS FOUNDATION	6931 ARLINGTON ROAD BETHESDA, MD 20814	13-6161105	501 c 3	34,050	General Support
(349)	CYSTIC FIBROSIS FOUNDATION	2150 S TOWNE CENTRE PL STE 120 ANAHEIM, CA 92806	95-6219308	501 c 3	5,500	General Support
(350)	CYSTIC FIBROSIS FOUNDATION HEADQU	6931 ARLINGTON RD STE 200 BETHESDA, MD 20814	13-1930701	501 c 3	10,050	General Support
(351)	CYSTINOSIS RESEARCH FOUNDATION	18802 BARDEEN AVE IRVINE, CA 92612	32-0067668	501 c 3	10,000	General Support
(352)	D A BLODGETT FOR CHILDREN	805 LEONARD ST NE GRAND RAPIDS, MI 49503	38-1358163	501 c 3	10,000	General Support
(353)	DALLAS AREA HABITAT FOR HUMANITY IN	2800 N HAMPTON RD DALLAS, TX 75212	75-2097161	501 c 3	25,200	General Support
(354)	DALLAS CHILDRENS ADVOCACY CENTER	3811 SWISS AVE DALLAS, TX 75204	75-2303404	501 c 3	20,000	General Support
(355)	DALLAS HOLOCAUST MUSEUM	211 N RECORD ST STE 100 DALLAS, TX 75202	75-2113723	501 c 3	10,500	General Support
(356)	DALLAS OPERA	2403 FLORA ST STE 500 DALLAS, TX 75201	75-6004746	501 c 3	25,150	General Support
(357)	DALLAS SYMPHONY ASSOCIATION INC	2301 FLORA STREET SUITE 300 DALLAS, TX 75201	75-0705442	501 c 3	55,300	General Support
(358)	DANA FARBER CANCER INSTITUTE INC S	450 BROOKLINE AVE BOSTON, MA 02215	04-2283040	501 c 3	6,300	General Support
(359)	DARBE MEHR ZOROASTRIAN TEMPLE	106 POMONA RD SUFFERN, NY 10901	13-3977439	501 c 3	25,000	General Support
(360)	DAUGHTERS OF CHARITY OF CANOSSA	2532 VERMONT ST NE ALBUQUERQUE, NM 87110	85-0382266	501 c 3	50,000	General Support
(361)	DAVIS COLLEGE	400 RIVERSIDE DR JOHNSON CITY, NY 13790	15-6019050	501 c 3	7,500	General Support
(362)	DAWAT-E-HADIYAH AMERICA A CORPOR	19550 SHADOW GLEN CIR NORTH RIDGE, CA 91328	33-0942095	501 c 3	100,000	General Support
(363)	DAYTON FOUNDATION	500 KETTERING TOWER DAYTON, OH 45423	31-6027287	501 c 3	15,000	General Support
(364)	DEFENDERS OF WILDLIFE	1130 17TH ST NW WASHINGTON, DC 20036	53-0183181	501 c 3	25,600	General Support
(365)	DELBARTON SCHOOL	230 MENDHAM RD MORRISTOWN, NJ 07960	22-1593525	501 c 3	42,500	General Support
(366)	DELMARVA CHRISTIAN SCHOOLS INC	21150 AIRPORT RD GEORGETOWN, DE 19947	51-0392535	501 c 3	12,500	General Support
(367)	DENVER ART MUSEUM INC	100 W 14TH AVENUE PKWY DENVER, CO 80204	84-6038240	501 c 3	20,000	General Support
(368)	DEPAUW UNIVERSITY	PO BOX 37 GREENCASTLE, IN 46135	35-0869045	501 c 3	7,350	General Support
(369)	Derry Presbyterian Church	248 EAST DERRY ROAD HERSHEY, PA 17033	23-1971692	501 c 3	7,500	General Support
(370)	DESCHUTES COUNTY CHILDRENS FOUN	1010 NW 14TH ST BEND, OR 97701	93-1032896	501 c 3	10,000	General Support
(371)	Desert View Bible Church	105 WEST CAREFREE HIGHWAY PHOENIX, AZ 85086	30-1013476	501 c 3	35,000	General Support
(372)	DESTA	7931 S BROADWAY LITTLETON, CO 80122	36-4160878	501 c 3	18,143	General Support
(373)	DIocese OF METUCHEN	148 METLARS LN PISCATAWAY, NJ 08854	22-2385423	501 c 3	78,750	General Support
(374)	DIocese OF SOUTHEAST FLORIDA INC	525 NE 15TH ST MIAMI, FL 33132	59-1278272	501 c 3	7,000	General Support
(375)	DIocese OF VENICE IN FLORIDA	1000 PINEBROOK RD VENICE, FL 33485	59-2434603	501 c 3	6,900	General Support
(376)	DO SOMETHING INC	19 W 21ST ST FL 8 NEW YORK, NY 10010	13-3720473	501 c 3	25,000	General Support
(377)	DOANE STUART SCHOOL	199 WASHINGTON AVE RENNSSELAER, NY 12144	14-1623827	501 c 3	14,000	General Support
(378)	DOCTORS WITHOUT BORDERS USA INC	333 7TH AVE FL 2 NEW YORK, NY 10001	13-3433452	501 c 3	3,085,800	General Support
(379)	DOROTHY BENNETT MERCY CENTER INC	273 WILLOUGHBY AVE BROOKLYN, NY 11205	11-3448950	501 c 3	100,000	General Support
(380)	DREW UNIVERSITY	38 MADISON AVE MADISON, NJ 07940	22-1487164	501 c 3	20,000	General Support
(381)	DREXEL UNIVERSITY	3201 ARCH ST STE 400 PHILADELPHIA, PA 19104	23-1352630	501 c 3	10,200	General Support
(382)	DUKE UNIVERSITY	324 BLACKWELL ST WASHINGTON BLDG DURHAM, NC 27701	56-0532129	501 c 3	583,228	General Support/Scholarship Fund
(383)	DUQUESNE UNIVERSITY OF THE HOLY SP	600 FORBES AVE PITTSBURGH, PA 15219	25-1035663	501 c 3	7,500	General Support
(384)	DUTCHESS LAND CONSERVANCY INC	PO BOX 138 MILLBROOK, NY 12545	14-1687526	501 c 3	10,000	General Support
(385)	EARTH ISLAND INSTITUTE INC	2150 ALLSTON WAY STE 460 BERKELEY, CA 94704	94-2889684	501 c 3	5,100	General Support
(388)	EARTH UNIVERSITY FOUNDATION	3525 PIEDMONT RD NE FIVE PIEDMONT ATLANTA, GA 30305	38-2920639	501 c 3	10,000	General Support
(387)	East 91st Street Christian Church	6049 EAST 91ST STREET INDIANAPOLIS, IN 46250	35-0996103	501 c 3	6,000	General Support
(388)	EAST BAY WALDORF SCHOOL ASSOCIAT	3800 CLARK RD EL SOBRANTE, CA 94803	94-2674970	501 c 3	25,000	General Support
(389)	EAST BROOKLYN CHURCHES SPONSORII	551 VANDALIA AVE BROOKLYN, NY 11239	11-2542953	501 c 3	50,000	General Support
(390)	EAST TENNESSEE STATE UNIVERSITY FO	PO BOX 70601 JOHNSON CITY, TN 37614	23-7092731	501 c 3	20,000	General Support
(391)	EASTER SEALS DELAWARE & MARYLAND	61 CORPORATE CIR NEW CASTLE, DE 19720	51-0066728	501 c 3	7,200	General Support
(392)	EASTERN WASHINGTON UNIVERSITY FO	102 HARGREAVES HALL CHENEY, WA 99004	91-1019819	501 c 3	6,000	General Support
(393)	Easton Bible Church	2407 FOSTERTOWN ROAD HAINESPORT, NJ 8038	22-2213297	501 c 3	10,700	General Support
(394)	ECUMENICAL THEOLOGICAL SEMINARY	2830 WOODWARD AVE DETROIT, MI 48201	38-2385150	501 c 3	10,500	General Support
(395)	EDUCATIONAL MEDIA FOUNDATION	5700 W OAKS BLVD ROCKLIN, CA 95765	94-2816342	501 c 3	12,270	General Support
(398)	EL CAMINO HOSPITAL FOUNDATION	2500 GRANT RD MT VIEW, CA 94040	94-2823235	501 c 3	50,000	Emergency Room Fund

THE AYCO CHARITABLE FOUNDATION
 SCHEDULE I, PART II - GRANT LISTING

Seq No	(a) Name of Organization	(a) Address	(b) EIN	(c) IRC Code	(d) Amount of Cash Grant	(h) Purpose of grant or assistance
(397)	EL VIENTO FOUNDATION	PO BOX 3897 HUNTINGTN BCH,CA 92605	33-0905269	501 c 3	12,000	General Support
(398)	ELEVATION CHURCH	11416 E INDEPENDENCE BLVD N MATTHEWS,NC 28105	06-1741162	501 c 3	40,000	General Support
(399)	EMORY UNIVERSITY	1599 CLIFTON RD 2ND FL ATLANTA,GA 30322	58-0566256	501 c 3	11,592	General Support
(400)	EMPLOYEES COMMUNITY FUND OF BOEING	PO BOX 419692 MSC 102030 KANSAS CITY,MO 64141	43-6023034	501 c 3	35,000	General Support
(401)	ENDPOVERTY ORG	7810 WOODMONT AVE STE 800 BETHESDA,MD 20814	54-1371549	501 c 3	11,500	General Support
(402)	ENORMOUS CHANGES INC	1520 LYON ST SAN FRANCISCO,CA 94115	94-3108690	501 c 3	10,000	General Support
(403)	ENVIRONMENTAL LAW INSTITUTE INC	2000 L ST NW STE 620 WASHINGTON,DC 20036	52-0901863	501 c 3	10,000	General Support
(404)	EPILEPSY FOUNDATION OF AMERICA	8301 PROFESSIONAL PLACE LANDOVER,MD 20785	52-0856660	501 c 3	10,000	General Support
(405)	EPILEPSY FOUNDATION OF NORTH CAROLINA	1920 W FIRST ST STE 5541A WINSTON SALEM,NC 27104	56-1011151	501 c 3	10,000	General Support
(406)	EPISCOPAL CHARITIES OF THE DIOCESE OF CHARLOTTE	1047 AMSTERDAM AVENUE NEW YORK,NY 10025	13-3902908	501 c 3	6,000	General Support
(407)	EPISCOPAL CHURCH FOUNDATION	815 SECOND AVENUE NEW YORK,NY 10017	13-1776448	501 c 3	10,000	General Support
(408)	Episcopal Church of the Ascension	8787 GREENVILLE AVENUE DALLAS,TX 75243	75-1045327	501 c 3	19,000	General Support
(409)	EQUALITY NORTH CAROLINA FOUNDATION	PO BOX 28768 RALEIGH,NC 27611	58-1374041	501 c 3	7,500	General Support
(410)	ESQUELA BILINGUE INTERNACIONAL	5008 SANTA RITA RD EL SOBRANTE,CA 94803	20-2258099	501 c 3	200,000	General Support
(411)	ETERNAL WORD MINISTRIES INC	PO BOX 470308 TULSA,OK 74147	73-1101968	501 c 3	17,000	General Support
(412)	ETHEL WALKER SCHOOL INC	230 BUSHY HILL RD SIMSBURY,CT 06070	06-0889699	501 c 3	10,000	General Support
(413)	ETHER SEA PROJECTS INC	925 BERGEN ST APT 405 BROOKLYN,NY 11238	20-1637770	501 c 3	65,000	General Support
(414)	ETHICAL CULTURE FIELDSTON SCHOOL	33 CENTRAL PARK W NEW YORK,NY 10023	13-3862529	501 c 3	200,000	General Support
(415)	EVANGELICAL ASSOCIATION FOR THE PROMOTION OF THE GOSPEL	PO BOX 7238 SAINT DAVIDS,PA 19087	23-7137006	501 c 3	10,000	General Support
(416)	EVANGELICAL COVENANT CHURCH OF ALABAMA	PO BOX 202 UNALAKLEET,AK 99884	92-0152358	501 c 3	18,000	General Support
(417)	EVANGELICAL FREE CHURCH OF AMERICA	801 E 78TH ST MINNEAPOLIS,MN 55420	41-0721672	501 c 3	22,300	General Support
(418)	EVANGELICAL LUTHERAN CHURCH IN AMERICA	4901 W BERENICE AVE CHICAGO,IL 60641	36-6009528	501 c 3	357,623	General Support
(419)	EVANGELICAL LUTHERAN CHURCH IN AMERICA	8785 W HIGGINS RD CHICAGO,IL 60631	91-1758010	501 c 3	42,000	General Support
(420)	EVANGELICAL LUTHERAN CHURCH IN AMERICA	510 N GUADALUPE ST SAN MARCOS,TX 78866	41-1568278	501 c 3	6,399	General Support
(421)	EVANS SCHOLARS FOUNDATION	1 BRIAR RD GOLF,IL 60029	36-2518129	501 c 3	6,300	General Support
(422)	EVANTELL INC	6380 LBJ FREEWAY SUITE 100 DALLAS,TX 75240	23-7281987	501 c 3	10,500	General Support
(423)	EVERY NATION CHURCHES INC	PO BOX 178 BRENTWOOD,TN 37024	33-0749629	501 c 3	10,200	General Support
(424)	EXCEPTIONAL CHILDRENS FOUNDATION	8740 W WASHINGTON BLVD CULVER CITY,CA 90230	85-1690988	501 c 3	25,000	General Support
(425)	EXECUTIVE COUNCIL OF THE GEN SYNOD OF THE ELCA	700 PROSPECT AVE CLEVELAND,OH 44115	34-1927041	501 c 3	30,000	General Support
(426)	EYES EARS NOSE AND PAWS INC	209 LLOYD ST STE 320 CARRBORO,NC 27510	61-1436221	501 c 3	10,000	General Support
(427)	FACE TO FACE	109 E PRICE ST PHILADELPHIA,PA 19144	23-2882064	501 c 3	12,500	General Support
(428)	FAIR LAWN COMMUNITY CHURCH	10-10 MAXWELL PL FAIR LAWN,NJ 07410	22-2723042	501 c 3	6,000	General Support
(429)	FAIRFIELD UNIVERSITY	1073 N BENSON RD FAIRFIELD,CT 06824	06-0646623	501 c 3	50,000	General Support
(430)	FAIRLEIGH DICKINSON UNIVERSITY	1000 RIVER RD MSC T-FH2-08 TEANECK,NJ 07666	22-1494434	501 c 3	65,250	General Support
(431)	FAMILY CENTERS INC	PO BOX 7550 GREENWICH,CT 06836	06-0646656	501 c 3	15,500	General Support
(432)	FAMILY PROMISE OF SOUTH PALM BEACH	840 GEORGE BUSH BLVD BLDG D DELRAY BEACH,FL 33483	56-2856188	501 c 3	20,000	General Support
(433)	FAMILY RESEARCH COUNCIL INC	801 G ST NW WASHINGTON,DC 20001	52-1792772	501 c 3	5,100	General Support
(434)	FANCONI ANEMIA RESEARCH FUND INC	1801 WILLAMETTE ST STE 200 EUGENE,OR 97401	93-0995453	501 c 3	5,920	General Support
(435)	FATHER DYER UNITED METHODIST CHURCH	PO BOX 383 BRECKENRIDGE,CO 80424	84-0916406	501 c 3	8,000	General Support
(436)	FATHER FLANAGANS BOYS HOME	14090 MOTHER THERESA LN BOYS TOWN,NE 68010	47-0376606	501 c 3	5,800	General Support
(437)	FCNL EDUCATION FUND	245 2ND ST NE WASHINGTON,DC 20002	52-1254489	501 c 3	60,000	General Support
(438)	FEEDING CHILDREN EVERYWHERE INC	PO BOX 258 SANFORD,FL 32772	27-3274349	501 c 3	52,500	General Support
(439)	FELLOWSHIP OF CHRISTIAN ATHLETES	8701 LEEDS RD KANSAS CITY,MO 64129	44-0610626	501 c 3	18,350	General Support
(440)	FENWICK IMPROVEMENT FUND INC	219 CHESTNUT HILL RD LITCHFIELD,CT 06759	26-1828320	501 c 3	10,000	General Support
(441)	FERRUM COLLEGE	PO BOX 1000 FERRUM,VA 24088	54-0506457	501 c 3	10,000	General Support
(442)	FIBROLAMELLAR CANCER FOUNDATION	20 HORSENECK LN GREENWICH,CT 06830	27-0341021	501 c 3	25,000	General Support
(443)	FIDELITY INVESTMENTS CHARITABLE GIFTS FUND	200 SEAPORT BLVD BOSTON,MA 02210	11-0303001	501 c 3	840,905	General Support
(444)	FIELD MUSEUM OF NATURAL HISTORY	1400 S LAKE SHORE DR CHICAGO,IL 60605	36-2187011	501 c 3	137,500	General Support
(445)	FILM FORUM INC	209 W HOUSTON ST NEW YORK,NY 10014	51-0175953	501 c 3	90,000	General Support
(446)	FILM SOCIETY OF LINCOLN CENTER INC	70 LINCOLN CENTER PLAZA NEW YORK,NY 10023	23-7042553	501 c 3	165,000	General Support
(447)	FINGER LAKES CULTURAL & NATURAL HISTORY CENTER	PO BOX 96 KEUKA PARK,NY 14478	27-0385022	501 c 3	20,000	General Support
(448)	FIRST BAPTIST CHURCH	1707 SAN JACINTO ST DALLAS,TX 75201	75-0926762	501 c 3	250,000	General Support
(449)	FIRST BAPTIST CHURCH	100 SOUTH FOREST BEACH DRIVE HILTON HEAD ISLAND,SC 29938	57-0622940	501 c 3	57,500	General Support
(450)	FIRST BAPTIST CHURCH	PO BOX 38 RUSSELLVILLE,AR 72811	71-0281840	501 c 3	9,000	General Support
(451)	First Baptist Church Hendersonville	312 FIFTH AVENUE WEST HENDERSONVILLE,NC 28739	56-0559096	501 c 3	15,000	General Support
(452)	First Church of Christ, Congregational	75 MAIN STREET FARMINGTON,CT 8032	06-0669113	501 c 3	17,000	General Support
(453)	First Church of Christ, Scientist	3045 COWPER STREET PALO ALTO,CA 94306	94-6001753	501 c 3	16,900	General Support
(454)	FIRST PLACE FOR YOUTH	428 17TH ST OAKLAND,CA 94612	94-3341034	501 c 3	11,000	General Support
(455)	FIRST PRESBYTERIAN CHURCH	1835 YOUNG ST DALLAS,TX 75201	75-0871727	501 c 3	100,000	General Support
(456)	FIRST PRESBYTERIAN CHURCH	1200 SW ALDER STREET PORTLAND,OR 97205	93-0386831	501 c 3	5,100	General Support
(457)	FIRST UNITED METHODIST CHURCH	422 CHURCH ST GRAPEVINE,TX 76051	75-1367339	501 c 3	9,000	General Support
(458)	FISHER HOUSE FOUNDATION INC	111 ROCKVILLE PIKE STE 420 ROCKVILLE,MD 20850	11-3158401	501 c 3	9,500	General Support
(459)	FIVER CHILDRENS FOUNDATION INC	519 EIGHTH AVE 24TH FL NEW YORK,NY 10018	13-3993633	501 c 3	10,000	General Support
(460)	FJC	520 8TH AVE FL 20 NEW YORK,NY 10018	13-3848582	501 c 3	40,000	General Support
(461)	FLINTRIDGE PREPARATORY SCHOOL	4543 CROWN AVE LA CANADA,CA 91011	95-1643324	501 c 3	20,000	General Support
(462)	FLORIDA STATE UNIVERSITY FOUNDATION	2010 LEVY AVE BLDG B SUITE 300 TALLAHASSEE,FL 32310	59-6152180	501 c 3	25,000	General Support

Seq No	(a) Name of Organization	(a) Address	(b) EIN	(c) JIRC Code	(d) Amount of Cash Grant	(h) Purpose of grant or assistance
(463)	FLUOR CARES	6700 LAS COLINAS BLVD IRVING, TX 75039	95-3821964	501 c 3	6,595	General Support
(464)	FOCUS ON THE FAMILY	8605 EXPLORER DR COLORADO SPGS, CO 80920	95-3188150	501 c 3	34,700	General Support
(465)	FOOD BANK OF CENTRAL & EASTERN NC	3808 TARBHEEL DR RALEIGH, NC 27609	56-1283426	501 c 3	5,500	General Support
(466)	FOOD FOR THE POOR INC	6401 LYONS RD COCONUT CREEK, FL 33073	59-2174510	501 c 3	6,650	General Support
(467)	FORD S THEATRE SOCIETY	514 10TH STREET NW WASHINGTON, DC 20004	52-6073157	501 c 3	20,000	General Support
(468)	FORDHAM UNIVERSITY	CONTROLLERS OFFICE 441 E FORDHAM BRONX, NY 10458	13-1740451	501 c 3	276,250	Gabelli School of Business/General Support
(469)	FOREST HILL CHURCH	7224 PARK RD CHARLOTTE, NC 28210	56-0754698	501 c 3	40,000	General Support
(470)	FOUNDATION FOR A CURE FOR MITOCHONDRIAL DYSFUNCTION	81 WOODPOND RD CHESHIRE, CT 06410	06-1602020	501 c 3	6,000	General Support
(471)	FOUNDATION FOR INDIANA UNIVERSITY	103 SUTTON HALL INDIANA, PA 15705	25-6087074	501 c 3	250,500	General Support
(472)	FOUNDATION FOR MORRISTOWN MEDICAL CENTER	475 SOUTH ST MORRISTOWN, NJ 07960	22-3392808	501 c 3	11,100	General Support
(473)	FOUNDATION FOR PSP CBD AND RELATED CONDITIONS	30 E PADONIA RD STE 201 LUTHVLE TIMON, MD 21093	52-1704978	501 c 3	110,000	General Support
(474)	FOUNDATION FOR THE CAROLINAS	217 S TRYON ST CHARLOTTE, NC 28202	56-6047888	501 c 3	32,500	General Support
(475)	FOUNDATION FOR THE NATIONAL INSTITUTE ON AGING	9650 ROCKVILLE PIKE BETHESDA, MD 20814	52-1988675	501 c 3	21,303	General Support
(476)	FOUNDATION FOR WOMEN	4747 MORENA BLVD SUITE 375 SAN DIEGO, CA 92117	33-0786016	501 c 3	10,250	General Support
(477)	FRANCIS PARKER SCHOOL	8501 LINDA VISTA RD SAN DIEGO, CA 92111	95-1696720	501 c 3	15,000	General Support
(478)	FRANCIS W PARKER SCHOOL	330 W WEBSTER AVE CHICAGO, IL 60614	36-2171732	501 c 3	11,000	General Support
(479)	FRANCISCAN FOUNDATION FOR THE HOLY CROSS	1400 QUINCY ST NE WASHINGTON, DC 20017	33-0628775	501 c 3	24,100	General Support
(480)	FRED HUTCHINSON CANCER RESEARCH CENTER	1100 FAIRVIEW AVE N SEATTLE, WA 98109	23-7156071	501 c 3	15,500	General Support
(481)	FRIENDS ACADEMY	270 DUCK POND RD LOCUST VALLEY, NY 11560	11-1633485	501 c 3	25,000	General Support
(482)	FRIENDS OF BASSETT INC	1 ATWELL RD COOPERSTOWN, NY 13326	23-7041610	501 c 3	6,000	General Support
(483)	Friends of Cornwell-Egan, Inc	611 WISTAR ROAD FAIRLESS HILLS, PA 19030	45-3556047	501 c 3	25,000	General Support
(484)	FRIENDS OF RIDGEFIELD COMMUNITY PARK	400 MAIN ST RIDGEFIELD, CT 06877	11-3694747	501 c 3	6,000	General Support
(485)	FRIENDS OF THE FAMILY	15350 SHERMAN WAY STE 140 VAN NUYS, CA 91406	95-2765505	501 c 3	7,500	General Support
(486)	FRIENDS OF THE ISRAEL DEFENSE FORCES	1430 BROADWAY RM 1301 NEW YORK, NY 10018	13-3156445	501 c 3	9,100	General Support
(487)	FRISCH SCHOOL	120 W CENTURY RD PARAMUS, NJ 07652	22-1937461	501 c 3	11,180	General Support
(488)	FULLER THEOLOGICAL SEMINARY	135 N OAKLAND AVE PASADENA, CA 91182	95-1699394	501 c 3	12,500	General Support
(489)	FUND FOR CATHOLIC SCHOOLS INC	68 BROOKS DR BRAintree, MA 02184	26-2290458	501 c 3	10,000	General Support
(490)	FURMAN UNIVERSITY	3300 POINSETT HWY GREER, SC 29651	57-0314395	501 c 3	185,000	General Support
(491)	FUTURECHURCH	17307 MADISON AVE LAKEWOOD, OH 44107	34-1778518	501 c 3	6,000	General Support
(492)	GASPARILLA ISLAND CONSERVATION AND RECREATION	PO BOX 446 BOCA GRANDE, FL 33921	23-7097778	501 c 3	6,350	General Support
(493)	GATHERING PLACE	23300 COMMERCE PARK BEACHWOOD, OH 44122	34-1879035	501 c 3	5,100	General Support
(494)	GENERAL ALUMNI ASSOCIATION OF THE UNIVERSITY OF MICHIGAN	5719 CROSSLAND ALUMNI CTR ORONO, ME 04469	01-0502308	501 c 3	6,250	General Support
(495)	GENERAL BOARD OF THE CHURCH OF THE HOLY TRINITY	3337 ARDEN WAY SACRAMENTO, CA 95825	44-0552034	501 c 3	25,000	General Support
(496)	GENERAL COUNCIL OF THE ASSEMBLIES	1445 N BOONVILLE AVE SPRINGFIELD, MO 65802	44-0577787	501 c 3	50,000	General Support
(497)	GENERAL COUNCIL ON FINANCE & ADMINISTRATION	2599 OLD HIGHWAY 431 S SPRINGFIELD, TN 37172	61-1458090	501 c 3	320,300	General Support
(498)	GENERAL COUNCIL ON FINANCE & ADMINISTRATION	1 MUSIC CIR N NASHVILLE, TN 37203	31-1813333	501 c 3	129,300	General Support
(499)	GENERAL SYNOUD OF THE ASSOCIATE BISHOPS OF THE UNITED STATES	1 CLEVELAND ST STE 110 GREENVILLE, SC 29601	57-6030380	501 c 3	5,500	General Support
(500)	GENESIS HOME	300 N QUEEN ST DURHAM, NC 27701	56-1633998	501 c 3	25,000	General Support
(501)	GEORGE EASTMAN HOUSE	900 EAST AVE ROCHESTER, NY 14607	16-0743991	501 c 3	5,250	General Support
(502)	GEORGETOWN DAY SCHOOL INC	4530 MACARTHUR BLVD NW WASHINGTON, DC 20007	53-0204701	501 c 3	10,000	General Support
(503)	GEORGETOWN UNIVERSITY	37TH AND O STREETS NW WASHINGTON, DC 20057	53-0196603	501 c 3	47,800	General Support
(504)	GEORGIA STATE UNIVERSITY FOUNDATION	ONE PARK PLACE SUITE 533 ATLANTA, GA 30303	56-6033185	501 c 3	25,000	General Support
(505)	GETTYSBURG COLLEGE	300 N WASHINGTON STREET BOX 2458 GETTYSBURG, PA 17325	23-1352641	501 c 3	35,000	General Support
(506)	GIFT OF ADOPTION FUND INC	2001 WAUKEGAN RD 5TH FLR TECHNY, IL 60082	39-1863217	501 c 3	30,000	General Support
(507)	GILLEN BREWER SCHOOL INC	410 EAST 92ND STREET NEW YORK, NY 10128	13-3764888	501 c 3	75,000	General Support
(508)	GIRL SCOUTS OF NORTHERN CALIFORNIA	7700 EDGEWATER DR STE 340 OAKLAND, CA 94621	94-1551410	501 c 3	8,195	General Support
(509)	GIRL SCOUTS WESTERN OKLAHOMA INC	6100 N ROBINSON AVE OKLAHOMA CITY, OK 73118	73-0677849	501 c 3	25,000	General Support
(510)	GLENWOOD SCHOOL	500 W 187TH ST GLENWOOD, IL 60425	36-2167087	501 c 3	30,000	General Support
(511)	GLOBAL PARTNERS FOR DEVELOPMENT	320 PROF CENTER DR STE 120 ROHNERT PARK, CA 94928	94-2537375	501 c 3	12,500	General Support
(512)	GODDARD-RIVERSIDE COMMUNITY CENTER	593 COLUMBUS AVE NEW YORK, NY 10024	13-1893908	501 c 3	10,000	General Support
(513)	GOOD SAMARITAN HEALTH CENTER INC	1015 DONALD LEE HOLLOWELL PKWY NW ATLANTA, GA 30318	58-2373395	501 c 3	6,000	General Support
(514)	GOOD360	1330 BRADDOCK PL STE 600 ALEXANDRIA, VA 22314	54-1282616	501 c 3	23,691	General Support
(515)	GOODSPEED OPERA HOUSE FOUNDATION	PO BOX 4 EAST HADDAM, CT 06423	13-1969314	501 c 3	10,000	General Support
(516)	GOODWILL INDUSTRIES FOUNDATION OF THE UNITED STATES	1835 W MICHIGAN ST INDIANAPOLIS, IN 46222	23-7148440	501 c 3	10,000	General Support
(517)	GO-YE FELLOWSHIP	PO BOX 40039 PASADENA, CA 91114	95-6001477	501 c 3	5,500	General Support
(518)	GRACE ACADEMY INC	277 MAIN ST HARTFORD, CT 06106	27-1673012	501 c 3	10,000	General Support
(519)	GRACE CHURCH SCHOOL	88 4TH AVE NEW YORK, NY 10003	11-3752853	501 c 3	10,000	General Support
(520)	GRACE LUTHERAN CHURCH	880 BANYAN BLVD NAPLES, FL 34102	59-8217292	501 c 3	30,000	General Support
(521)	GRACE PLACE FOR CHILDREN AND FAMILIES	PO BOX 990531 NAPLES, FL 34116	65-1229558	501 c 3	13,500	General Support
(522)	GRACE TO YOU	28001 HARRISON PKWY VALENCIA, CA 91355	95-3846510	501 c 3	101,200	General Support
(523)	GRAFFITI COMMUNITY MINISTRIES INC	205 E 7TH ST NEW YORK, NY 10009	13-3861124	501 c 3	10,000	General Support
(524)	GRALAND COUNTRY DAY	30 BIRCH ST DENVER, CO 80220	84-0402699	501 c 3	43,000	General Support
(525)	GRAND TETON NATIONAL PARK FOUNDATION	PO BOX 249 MOOSE, WY 83012	83-0322688	501 c 3	10,000	General Support
(526)	GRANGO	73 BEDSTRAW LOOP LADERA RANCH, CA 92694	28-2974121	501 c 3	7,000	General Support
(527)	Greater Centennial A M E Zion Church	114 WEST 4TH STREET MT VERNON, NY 10550	13-1915126	501 c 3	15,000	General Support
(528)	GREATER CHICAGO FOOD DEPOSITORY	4100 W ANN LURIE PLACE CHICAGO, IL 60632	36-2971864	501 c 3	30,500	General Support

Seq No	(a) Name of Organization	(a) Address	(b) EIN	(c) IRC Code	(d) Amount of Cash Grant	(h) Purpose of grant or assistance
(529)	GREATER LOS ANGELES ZOO ASSOCIATION	5333 ZOO DR LOS ANGELES, CA 90027	95-2369545	501 c 3	21,000	General Support
(530)	GREATER PITTSBURGH COMMUNITY FOUNDATION	1 N LINDEN ST DUQUESNE, PA 15110	25-1420599	501 c 3	23,000	General Support
(531)	GREATER RAVALLI COUNTY FOUNDATION	PO BOX 1146 HAMILTON, MT 59840	68-0514886	501 c 3	10,000	General Support
(532)	GREATER TWIN CITIES UNITED WAY	404 S 8TH ST MINNEAPOLIS, MN 55404	41-1973442	501 c 3	13,000	General Support
(533)	GREATER WASHINGTON EDUCATIONAL CENTER	12775 S QUINCY ST ARLINGTON, VA 22206	53-0242992	501 c 3	11,500	General Support
(534)	GREEK ORTHODOX ARCHDIOCESE OF AMERICA	8 E 79TH ST # 10 NEW YORK, NY 10075	13-1632516	501 c 3	15,500	General Support
(535)	GREEN FIELDS COUNTRY DAY SCHOOL	8000 N CAMINO DE LA TIERRA TUCSON, AZ 85741	86-0192719	501 c 3	18,000	General Support
(536)	GREEN VALE SCHOOL	VALENTINES LANE GLEN HEAD, NY 11545	11-1633568	501 c 3	20,000	General Support
(537)	GREENHILLS SCHOOL	850 GREENHILLS DR ANN ARBOR, MI 48105	38-6143974	501 c 3	15,000	General Support
(538)	GREENWICH ACADEMY INC	200 N MAPLE AVE GREENWICH, CT 06830	06-0653118	501 c 3	55,000	General Support
(539)	GREENWICH BOYS AND GIRLS CLUB ASSOCIATION	4 HORSENECK LN GREENWICH, CT 06830	06-0646655	501 c 3	10,000	General Support
(540)	Greenwich English Congregation of Jehovah's Witnesses	471 STANWICH ROAD GREENWICH, CT 06831	22-2507648	501 c 3	8,000	General Support
(541)	GREENWICH LIBRARY	101 W PUTNAM AVE GREENWICH, CT 06830	06-6002281	501 c 3	12,500	General Support
(542)	GROVE CITY COLLEGE	100 CAMPUS DR GROVE CITY, PA 16127	25-1065148	501 c 3	13,500	General Support
(543)	GUADALUPE CENTER INC	505 HOPE CIR IMMOKALEE, FL 34142	58-2817151	501 c 3	25,600	General Support
(544)	GUNDERSEN LUTHERAN MEDICAL FOUNDATION	1836 SOUTH AVE LA CROSSE, WI 54601	39-1249705	501 c 3	5,500	General Support
(545)	HABITAT FOR HUMANITY INTERNATIONAL	322 W LAMAR ST AMERICUS, GA 31709	91-1914868	501 c 3	21,900	General Support
(546)	HABITAT FOR HUMANITY INTERNATIONAL	PO BOX 2585 PATERSON, NJ 07509	22-2598353	501 c 3	20,000	General Support
(547)	HABITAT FOR HUMANITY OF LEE AND HENRIETTA	1288 N TAMIAMI TRL N FT MYERS, FL 33903	58-2236174	501 c 3	6,000	General Support
(548)	HACIENDA COMMUNITY DEVELOPMENT	5138 NE 42ND AVE PORTLAND, OR 97218	93-0979064	501 c 3	8,800	General Support
(549)	HACKLEY SCHOOL	283 BENEDICT AVE TARRYTOWN, NY 10591	13-1740452	501 c 3	22,927	General Support
(550)	HANDI VANGELISM MINISTRIES INTERNATIONAL	PO BOX 122 AKRON, PA 17501	20-0823450	501 c 3	38,000	General Support
(551)	HANDS TOGETHER INC	PO BOX 80985 SPRINGFIELD, MA 01138	23-2566502	501 c 3	10,000	General Support
(552)	HANNAHS HOPE FOR GIANT AXONAL NEURON	19 BLUE JAY WAY REXFORD, NY 12148	45-0593228	501 c 3	15,500	General Support
(553)	Harrison County Schools	PO BOX 1370 CLARKSBURG, WV 26302	55-80003529	170(b)(1)(A)(v)	14,000	General Support
(554)	HARTWICK COLLEGE	1 HARTWICK DR ONEONTA, NY 13820	15-0533561	501 c 3	110,000	General Support
(555)	HARVARD-WESTLAKE SCHOOL	3700 COLDWATER CANYON AVE STUDIO CITY, CA 91604	95-1644019	501 c 3	7,000	General Support
(556)	HARVEY MUDD COLLEGE	301 PLATT BLVD CLAREMONT, CA 91711	95-1911219	501 c 3	26,000	General Support
(557)	HAVERFORD SCHOOL	450 LANCASTER AVE HAVERFORD, PA 19041	23-1352648	501 c 3	13,500	General Support
(558)	HAWAII PACIFIC UNIVERSITY	1164 BISHOP STREET HONOLULU, HI 96813	99-0113930	501 c 3	45,000	General Support
(559)	HAWK MOUNTAIN SANCTUARY ASSOCIATION	1700 HAWK MOUNTAIN RD KEMPTON, PA 19529	23-1392700	501 c 3	7,000	General Support
(560)	HEAD-ROYCE SCHOOL	4315 LINCOLN AVE OAKLAND, CA 94602	94-1518656	501 c 3	10,000	General Support
(561)	HEART OF WEST MICHIGAN UNITED WAY	118 COMMERCE AVE SW GRAND RAPIDS, MI 49503	38-1360923	501 c 3	26,500	General Support
(562)	HEIDELBERG UNIVERSITY	310 E MARKET ST TIFFIN, OH 44883	34-4428219	501 c 3	10,000	General Support
(563)	HEIFER PROJECT INTERNATIONAL	1 WORLD AVE LITTLE ROCK, AR 72202	35-1019477	501 c 3	17,580	General Support
(564)	HELPING A HERO ORG	PO BOX 890788 HOUSTON, TX 77289	20-5433598	501 c 3	104,865	General Support
(565)	HENRY E HUNTINGTON LIBRARY & ART GALLERY	1151 OXFORD RD SAN MARINO, CA 91108	95-1844589	501 c 3	45,000	General Support
(566)	HERBALIFE FAMILY FOUNDATION	800 W OLYMPIC BLVD STE 408 LOS ANGELES, CA 90015	51-0523286	501 c 3	15,000	General Support
(567)	HERITAGE FOUNDATION	214 MASSACHUSETTS AVE NE WASHINGTON, DC 20002	23-7327730	501 c 3	19,000	General Support
(568)	HERITAGE FUND OF BARTHOLOMEW COLLEGE	538 FRANKLIN ST COLUMBUS, IN 47201	35-1343903	501 c 3	25,000	General Support
(569)	HILL SCHOOL CORPORATION OF MIDDLEBURY	PO BOX 65 MIDDLEBURG, VA 20118	54-1938041	501 c 3	7,500	General Support
(570)	HILLSDALE COLLEGE	33 E COLLEGE ST HILLSDALE, MI 49242	38-1374230	501 c 3	19,989	General Support
(571)	HIRAM COLLEGE	PO BOX 1808 HIRAM, OH 44234	34-0714670	501 c 3	8,000	General Support
(572)	HISTORICAL SOCIETY OF WESTERN PENNSYLVANIA	1212 SMALLMAN ST PITTSBURGH, PA 15222	25-0965391	501 c 3	8,879	General Support
(573)	HOAG FOUNDATION 72234300	500 SUPERIOR AVE STE 350 NEWPORT BEACH, CA 92663	95-3222343	501 c 3	25,000	General Support
(574)	HOLLAND HALL	5866 E 81ST ST TULSA, OK 74137	73-0527459	501 c 3	25,000	General Support
(575)	HOLT INTERNATIONAL CHILDRENS SERVICES	1195 CITY VIEW ST EUGENE, OR 97402	23-7257390	501 c 3	10,000	General Support
(576)	HOLY CROSS LUTHERAN CHURCH	1209 COUTANT ST FLUSHING, MI 48433	38-6030747	501 c 3	8,832	General Support
(577)	HOLY FAMILY RADIO	2504 ARDMORE STREET SE GRAND RAPIDS, MI 49506	26-3161959	501 c 3	10,000	General Support
(578)	HOMEBOY INDUSTRIES	130 BRUNO ST LOS ANGELES, CA 90012	95-4800735	501 c 3	6,000	General Support
(579)	HOMELESS SOLUTIONS INC	6 DUMONT PL STE 3 MORRISTOWN, NJ 07960	22-2491675	501 c 3	7,000	General Support
(580)	HOPE FOR NEW YORK	1359 BROADWAY NEW YORK, NY 10018	13-3713484	501 c 3	15,000	General Support
(581)	HOPE FOR THE NATIONS WORSHIP CENTER	200 BUCKLOW AVE 2ND FL JAMESBURG, NJ 08831	22-3561501	501 c 3	25,000	General Support
(582)	HOPKINS SCHOOL INCORPORATED	988 FOREST RD NEW HAVEN, CT 06515	06-0646674	501 c 3	8,500	General Support
(583)	HORACE BUSHNELL MEMORIAL HALL COLLEGE	168 CAPITOL AVE HARTFORD, CT 06106	06-0662112	501 c 3	26,000	General Support
(584)	HOSPICE FOUNDATION OF NORTHEAST ILLINOIS	405 LAKE ZURICH RD BARRINGTON, IL 60010	36-3820916	501 c 3	10,000	General Support
(585)	HOSPICE OF MARTHAS VINEYARD INC	PO BOX 2549 OAK BLUFFS, MA 02557	04-2770996	501 c 3	8,500	General Support
(586)	HOSPITAL FOR SPECIAL SURGERY FUND	535 E 70TH ST NEW YORK, NY 10021	13-6714749	501 c 3	118,600	General Support
(587)	HOTCHKISS SCHOOL	RT 41 AND 112 BOX 800 LAKEVILLE, CT 06039	06-0847018	501 c 3	16,750	General Support
(588)	HOPE CHILDREN INC	36-11 A 12TH STREET LIC, NY 11106	13-3647412	501 c 3	90,000	General Support
(589)	HOUSE OF HOPE INC	PO BOX 24 OAKLAND, MD 21550	52-1179034	501 c 3	133,000	General Support
(590)	HOUSTON AREA WOMENS CENTER INC	1010 WAUGH DR HOUSTON, TX 77019	74-2029166	501 c 3	18,000	General Support
(591)	HOUSTON GRAND OPERA ASSOCIATION	510 PRESTON ST HOUSTON, TX 77002	74-6016784	501 c 3	8,500	General Support
(592)	HOUSTON JEWISH COMMUNITY FOUNDATION	5803 S BRAESWOOD BLVD HOUSTON, TX 77096	78-0187329	501 c 3	50,000	General Support
(593)	HOUSTON MUSEUM OF NATURAL SCIENCE	5555 HERMANN PARK DR HOUSTON, TX 77030	74-1036131	501 c 3	35,000	General Support
(594)	HUALALAI OHANA FOUNDATION	PO BOX 5227 KAILUA-KONA, HI 96745	81-0570716	501 c 3	7,500	General Support

Seq No	(a) Name of Organization	(a) Address	(b) EIN	(c) IRC Code	(d) Amount of Cash Grant	(h) Purpose of grant or assistance
(595)	HUDSON COMMUNITY FOUNDATION	PO BOX 944 HUDSON,OH 44236	34-1935499	501 c 3	10,000	General Support
(596)	HUMAN ARTS ASSOCIATION LTD	80 WARREN STREET NEW YORK,NY 10007	13-2994930	501 c 3	15,000	General Support
(597)	HUMAN RACE INC	126 NORTH MAIN STREET DAYTON,OH 45402	31-1176135	501 c 3	6,500	General Support
(598)	HUMANE SOCIETY FOR SEATTLE-KING CO	13212 SE EASTGATE WAY BELLEVUE,WA 98005	91-0282060	501 c 3	5,039	General Support
(599)	HUMANITY IN ACTION INC	1088 PARK AVE NEW YORK,NY 10128	13-3977257	501 c 3	15,000	General Support
(600)	HUMBLE ISD EDUCATION FOUNDATION	PO BOX 2000 HUMBLE,TX 77347	76-0608461	501 c 3	10,000	General Support
(601)	ILLINOIS HUMANITIES COUNCIL INCORPORATED	17 N STATE ST STE 1400 CHICAGO,IL 60602	37-0971588	501 c 3	25,000	General Support
(602)	ILLINOIS WESLEYAN UNIVERSITY	PO BOX 2900 BLOOMINGTON,IL 61702	37-0662594	501 c 3	10,000	General Support
(603)	Immanuel Church	PO BOX 50426 NASHVILLE,TN 37205	74-3244016	501 c 3	15,000	General Support
(604)	IN THE LIFE MEDIA INC	184 FIFTH AVE 4TH NEW YORK,NY 10010	13-3770390	501 c 3	10,000	General Support
(605)	INDIAN RIVER HOSPITAL FOUNDATION INC	1000 36TH ST VERO BEACH,FL 32960	59-0760215	501 c 3	30,000	General Support
(606)	INDIAN RIVER LAND TR INC	80 ROYAL PALM POINTE STE 301 VERO BEACH,FL 32960	65-0059649	501 c 3	10,000	General Support
(607)	Indian Springs Baptist Church	325 HILL ROAD KINGSPOUR,TN 37684	62-1037275	501 c 3	12,500	General Support
(608)	INDIANA UNIVERSITY FOUNDATION	PO BOX 500 BLOOMINGTON,IN 47402	35-6018940	501 c 3	8,450	General Support
(609)	INDIANAPOLIS MUSEUM OF ART INC	4000 MICHIGAN RD INDIANAPOLIS,IN 46208	35-0867955	501 c 3	10,000	General Support
(610)	INDO-AMERICAN ARTS COUNCIL INC	517 E 87TH ST APT 1B NEW YORK,NY 10128	13-4015648	501 c 3	6,000	General Support
(611)	INFANT CRISIS SERVICES	4224 N LINCOLN BLVD OKLAHOMA CITY,OK 73105	73-1378766	501 c 3	11,000	General Support
(612)	INITIATIVE TO EDUCATE AFGHAN WOMEN	PO BOX 603188 PROVIDENCE,RI 02906	52-2416497	501 c 3	10,000	General Support
(613)	INJURED MARINE SEMPER FI FUND	PO BOX 555193 CMP PENDLETON,CA 92055	28-0086305	501 c 3	7,750	General Support
(614)	INNVISION THE WAY HOME	1900 THE ALAMEDA SAN JOSE,CA 95128	77-0033628	501 c 3	19,320	General Support
(615)	INSTITUTE FOR CREATION RESEARCH	1806 ROYAL LN DALLAS,TX 75229	95-3523177	501 c 3	40,000	General Support
(616)	INSTITUTE FOR HUMANE STUDIES	ROOM 440 ARLINGTON,VA 22201	94-1623852	501 c 3	11,500	General Support
(617)	INSTITUTE FOR JUSTICE	901 N GLEBE RD STE 900 ARLINGTON,VA 22203	52-1744337	501 c 3	14,500	General Support
(618)	INSTITUTE FOR STUDENT ACHIEVEMENT	ONE OLD COUNTRY ROAD CARLE PLACE,NY 11514	11-2995109	501 c 3	100,000	General Support
(619)	INSTITUTE FOR THE STUDY OF WAR INC	1400 18TH ST NW STE 515 WASHINGTON,DC 20038	26-0273675	501 c 3	25,000	General Support
(620)	INSTITUTE FOR WORSHIP STUDIES FLORIDA	151 KINGSLEY AVE ORANGE PARK,FL 32073	59-3578254	501 c 3	10,000	General Support
(621)	INSTITUTE OF INTERNATIONAL EDUCATION	809 UNITED NATIONS PLAZA NEW YORK,NY 10017	13-1624046	501 c 3	6,000	General Support
(622)	INTERFAITH OUTREACH AND COMMUNITY	1605 COUNTY ROAD 101 N PLYMOUTH,MN 55447	38-3482724	501 c 3	30,000	General Support
(623)	INTERNATIONAL CHRISTIAN INSTITUTE OF THE SOUTH	PO BOX 330157 TULSA,OK 74133	73-1463720	501 c 3	10,000	General Support
(624)	INTERNATIONAL FOUNDATION FOR GENDER EQUITY	13 FELTON ST WALTHAM,MA 02453	04-2780259	501 c 3	6,000	General Support
(625)	INTERNATIONAL JUSTICE MISSION	PO BOX 58147 WASHINGTON,DC 20037	54-1722887	501 c 3	10,000	General Support
(626)	INTERNATIONAL OCD FOUNDATION INC	112 WATER ST 501 BOSTON,MA 02109	22-2894564	501 c 3	10,000	General Support
(627)	INTERNATIONAL PLANNED PARENTHOOD	125 MAIDEN LN FL 9 NEW YORK,NY 10038	13-1845455	501 c 3	170,500	General Support
(628)	INTERNATIONAL RESCUE COMMITTEE INC	122 EAST 42ND STREET NEW YORK,NY 10168	13-5660870	501 c 3	8,100	General Support
(629)	INTERVARSITY CHRISTIAN FELLOWSHIP	6400 SCHROEDER RD MADISON,WI 53711	38-2171714	501 c 3	8,500	General Support
(630)	INTREPID FALLEN HEROES FUND	1 INTREPID SQ NEW YORK,NY 10036	20-0366717	501 c 3	10,000	General Support
(631)	INVERNESS VINEYARD CHRISTIAN FELLOWSHIP	4733 VALLEYDALE RD BIRMINGHAM,AL 35242	63-1182948	501 c 3	80,500	General Support
(632)	INVEST FOR KIDS INC	875 N MICHIGAN AVE STE 3400 CHICAGO,IL 60611	27-0826182	501 c 3	15,000	General Support
(633)	IRVING CARES INC	440 S NURSERY RD STE 101 IRVING,TX 75060	75-1436937	501 c 3	6,000	General Support
(634)	ISABELLA STEWART GARDNER MUSEUM	2 PALACE RD BOSTON,MA 02115	04-2104334	501 c 3	10,000	General Support
(635)	IS-ABLE MINISTRIES	201 OFFICE PARK DR STE 105 MOUNTAIN BRK,AL 35223	54-2145378	501 c 3	12,000	General Support
(636)	Island Lutheran Church	PO BOX 22297 HILTON HEAD,SC 29925	57-0832878	501 c 3	20,000	General Support
(637)	ISLAND PRESS- CENTER FOR RESOURCE DEVELOPMENT	1718 CONN AVE NW STE 300 WASHINGTON,DC 20009	94-2578166	501 c 3	28,000	General Support
(638)	JA WORLDWIDE INC	1 EDUCATION WAY COLORADO SPGS,CO 80906	27-3866259	501 c 3	50,000	General Support
(639)	JACKSONVILLE UNIVERSITY	2800 UNIVERSITY BOULEVARD NORTH JACKSONVILLE,FL 32011	59-0624412	501 c 3	13,300	General Support
(640)	JACOBS PILLLOW DANCE FESTIVAL INC	358 GEORGE CARTER RD BECKET,MA 01223	04-6002993	501 c 3	10,000	General Support
(641)	JAMES A MICHENER ART MUSEUM	138 S PINE ST DOYLESTOWN,PA 18901	23-2471583	501 c 3	50,000	General Support
(642)	JAMES WHITCOMB RILEY MEMORIAL ASSOCIATION	30 S MERIDIAN ST STE 200 INDIANAPOLIS,IN 46204	35-0888147	501 c 3	125,000	General Support
(643)	JANE GOODALL INSTITUTE FOR WILDLIFE	4245 FAIRFAX DR STE 600 ARLINGTON,VA 22203	94-2474731	501 c 3	25,250	General Support
(644)	JAPAN SOCIETY INC	333 E 47TH ST NEW YORK,NY 10017	13-1675082	501 c 3	10,000	General Support
(645)	JAZZ AT LINCOLN CENTER INC	33 W 60TH ST NEW YORK,NY 10023	13-3888641	501 c 3	7,500	General Support
(646)	JCC ROCKLAND INC	450 WEST NYACK ROAD WEST NYACK,NY 10994	13-3329286	501 c 3	6,000	General Support
(647)	JDRF INTERNATIONAL	26 BROADWAY FL 14 NEW YORK,NY 10004	23-1907729	501 c 3	304,150	General Support
(648)	JEFFERSON SCHOLARS FOUNDATION	PO BOX 400891 CHARLOTTESVILLE,VA 22904	31-1755873	501 c 3	20,000	General Support
(649)	JESUIT HIGH SCHOOL OF NEW ORLEANS	4133 BANKS ST NEW ORLEANS,LA 70119	72-0467510	501 c 3	25,000	General Support
(650)	JEWEL HEART CORPORATION	1129 OAK VALLEY DR ANN ARBOR,MI 48108	38-2743803	501 c 3	15,000	General Support
(651)	JEWISH COMMUNITY CENTER OF WESTCHESTER	2565 BALLTOWN RD SCHENECTADY,NY 12309	14-1343041	501 c 3	9,000	General Support
(652)	JEWISH FEDERATION COUNCIL OF GREATER LOS ANGELES	8505 WILSHIRE BLVD STE 800 LOS ANGELES,CA 90048	95-1643388	501 c 3	12,500	General Support
(653)	JEWISH FEDERATION OF CENTRAL NEW YORK	1391 MARTINE AVE SCOTCH PLAINS,NJ 07076	22-1533506	501 c 3	6,000	General Support
(654)	JEWISH FEDERATION OF COLLIER COUNTY	2500 VANDERBILT BEACH ROAD NAPLES,FL 34109	59-2151725	501 c 3	25,000	General Support
(655)	JEWISH FEDERATION OF NORTHERN NEW JERSEY	50 EISENHOWER DR PARAMUS,NJ 07652	20-1195592	501 c 3	10,100	General Support
(656)	JEWISH FEDERATION OF SOMERSET COUNTY	775 TALAMINI RD BRIDGEWATER,NJ 08807	22-1668993	501 c 3	10,000	General Support
(657)	JEWISH FEDERATION OF SOUTH PALM BEACH	9901 DONNA KLEIN BLVD BOCA RATON,FL 33428	59-1945109	501 c 3	10,000	General Support
(658)	JEWISH FEDERATION OF THE BERKSHIRES	196 SOUTH ST PITTSFIELD,MA 01201	04-2131409	501 c 3	9,000	General Support
(659)	JEWISH UNITED FUND OF METROPOLITAN CHICAGO	30 S WELLS ST CHICAGO,IL 60606	36-2167034	501 c 3	62,600	General Support
(660)	JIMMY KING MINISTRIES 307 SE FENWAY	PO BOX 700221 TULSA,OK 74170	43-1298735	501 c 3	10,000	General Support

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(661)	JOHN CARROLL UNIVERSITY	20700 N PARK BLVD UNIVERSITY HT, OH 44118	34-0714681	501 c 3	51,000	General Support
(662)	JOHN F KENNEDY CENTER FOR THE PER	2700 F ST NW WASHINGTON, DC 20566	53-0245017	501 c 3	9,000	General Support
(663)	JOHN PAUL THE GREAT CATHOLIC UNIVE	PO BOX 501713 SAN DIEGO, CA 92150	20-0471061	501 c 3	8,400	General Support
(664)	JOHNS HOPKINS UNIVERSITY	1101 EAST 33RD STREET NO C020 BALTIMORE, MD 21218	52-0595110	501 c 3	40,000	General Support
(665)	JONSSON CANCER CENTER FOUNDATIO	PO BOX 951780 LOS ANGELES, CA 90095	95-2242757	501 c 3	50,250	General Support
(666)	JOSIAH VENTURE MFP	PO BOX 4317 WHEATON, IL 60189	36-4469008	501 c 3	8,800	General Support
(667)	Journey Christian Church	CHURCH TREASURER ROCHESTER, NY 14616	16-0852593	501 c 3	10,000	General Support
(668)	JOURNEYS WITHIN OUR COMMUNITY	11260 DONNER PASS RD STE C1 PMB 256 TRUCKEE, CA 96161	47-0953817	501 c 3	5,500	General Support
(669)	JOYCE MEYER MINISTRIES INC	700 GRACE PKWY FENTON, MO 63026	43-1382734	501 c 3	107,523	General Support
(670)	JULIA DYCKMAN ANDRUS MEMORIAL INC	1156 N BROADWAY YONKERS, NY 10701	13-2793295	501 c 3	20,000	General Support
(671)	JUNIATA COLLEGE	1700 MOORE ST HUNTINGDON, PA 16652	23-1352652	501 c 3	6,000	General Support
(672)	JUPITER MEDICAL CENTER FOUNDATION	1210 S OLD DIXIE HWY JUPITER, FL 33458	65-0132406	501 c 3	6,000	General Support
(673)	JUPITER SYMPHONY OF NEW YORK INC	155 W 68TH ST NEW YORK, NY 10023	13-2994577	501 c 3	100,000	General Support
(674)	KAİROS COMMUNICATION SERVICE INTE	20 W COMMONWEALTH AVE ALHAMBRA, CA 91801	95-4002723	501 c 3	9,000	General Support
(675)	KANSAS STATE UNIVERSITY FOUNDATIO	2323 ANDERSON AVE MANHATTAN, KS 66502	48-0667209	501 c 3	514,000	General Support
(676)	KAWASAKI DISEASE FOUNDATION INC	9 CAPE ANN CIR IPSWICH, MA 01938	04-3536123	501 c 3	9,000	General Support
(677)	KECK GRADUATE INSTITUTE	535 WATSON DR CLAREMONT, CA 91711	95-4625327	501 c 3	10,000	General Support
(678)	KEHILLAT ISRAEL JEWISH CONGREGATIO	16019 W SUNSET BLVD PACIFIC PLS DS, CA 90272	95-2056645	501 c 3	5,003	General Support
(679)	KENT PLACE SCHOOL	42 NORWOOD AVE SUMMIT, NJ 07901	22-1487233	501 c 3	10,000	General Support
(680)	KIDS IN CRISIS INC	1 SALEM ST COS COB, CT 06807	06-1027885	501 c 3	10,000	General Support
(681)	KIDS INTERNATIONAL MINISTRIES INC	3310 MESA WAY STE 101 LAWRENCE, KS 66049	20-5881456	501 c 3	6,000	General Support
(682)	KIDS KICKING CANCER INC	645 GRISWOLD ST STE 444 DETROIT, MI 48226	38-3500655	501 c 3	6,000	General Support
(683)	KIDS OF NYU FOUNDATION INC	902 BROADWAY STE 1803 NEW YORK, NY 10010	13-4178911	501 c 3	100,000	General Support
(684)	KIEVE-WAVUS EDUCATION INC	PO BOX 169 NOBLEBORO, ME 04555	23-7352599	501 c 3	10,000	General Support
(685)	KING COLLEGE	1350 KING COLLEGE RD BRISTOL, TN 37620	58-1363100	501 c 3	10,000	General Support
(686)	King of Kings Lutheran Church	1583 RADIO DRIVE WOODBURY, MN 55125	41-1489671	501 c 3	11,580	General Support
(687)	KINGDOM CAMP INC	1515 S SHILOH RD BILLINGS, MT 59106	74-3163021	501 c 3	20,000	General Support
(688)	KINGDOM FIRST MINISTRIES INC	150 PORTOLA RD PORTOLA VALLY, CA 94028	20-1282840	501 c 3	125,000	General Support
(689)	KINGS RIDGE CHRISTIAN SCHOOL INC	2765 BETHANY BND ALPHARETTA, GA 30004	58-2600863	501 c 3	51,500	General Support
(690)	KINGSWOOD OXFORD SCHOOL INC	170 KINGSWOOD RD WEST HARTFORD, CT 06119	06-0646688	501 c 3	10,000	General Support
(691)	KINKAID SCHOOL INC	201 KINKAID SCHOOL DR HOUSTON, TX 77024	76-0295523	501 c 3	31,000	General Support
(692)	KIPP LA SCHOOLS	4545 DOZIER AVE LOS ANGELES, CA 90022	26-1607268	501 c 3	30,000	General Support
(693)	KISKIMINETAS SPRINGS SCHOOL	1888 BRETT LN SALTSBURG, PA 15681	25-0995765	501 c 3	9,100	General Support
(694)	KNOX COLLEGE	2 EAST SOUTH STREET K-147 GALESBURG, IL 61401	37-0673513	501 c 3	10,150	General Support
(695)	KOCE-TV FOUNDATION	3080 BRISTOL ST STE 400 COSTA MESA, CA 92626	95-3220724	501 c 3	10,150	General Support
(696)	KQED INC	2601 MARIPOSA ST SAN FRANCISCO, CA 94110	94-1241309	501 c 3	18,000	General Support
(697)	KREMPELS CENTER	100 CAMPUS DR PORTSMOUTH, NH 03801	02-0499997	501 c 3	5,250	General Support
(698)	L S U FOUNDATION	3838 W LAKESHORE DR BATON ROUGE, LA 70808	72-6020969	501 c 3	110,500	General Support
(699)	LA SALLE ACADEMY	44 E 2ND ST NEW YORK, NY 10003	13-5562179	501 c 3	12,500	General Support
(700)	LA SALLE UNIVERSITY	1900 W OLNEY AVE PHILADELPHIA, PA 19141	23-1352654	501 c 3	6,450	General Support
(701)	LAFAYETTE COLLEGE	730 HIGH ST EASTON, PA 18042	24-0795686	501 c 3	162,500	Scholarship Fund/General Support
(702)	LAFAYETTE ORINDA PRESBYTERIAN CHU	49 KNOX DR LAFAYETTE, CA 94549	84-1275252	501 c 3	324,000	General Support
(703)	LAHEY CLINIC INC	41 MALL RD BURLINGTON, MA 01805	04-2704683	501 c 3	10,300	General Support
(704)	LAITY RENEWAL FOUNDATION	PO BOX 290670 KERRVILLE, TX 78028	74-2749249	501 c 3	10,000	General Support
(705)	LAKEWOOD CHURCH	3700 SOUTHWEST FWY HOUSTON, TX 77027	74-6068273	501 c 3	41,000	General Support
(706)	LAND TRUST FOR TENNESSEE INC	209 10TH AVENUE SOUTH NASHVILLE, TN 37203	62-1770549	501 c 3	6,000	General Support
(707)	LANDFALL FOUNDATION INC	1824 PEMBROKE JONES DR WILMINGTON, NC 28405	56-1939554	501 c 3	6,050	General Support
(708)	LASELL COLLEGE	1844 COMMONWEALTH AVE NEWTON, MA 02458	04-2103585	501 c 3	30,200	General Support
(709)	LEADERSHIP INSTITUTE	1101 N HIGHLAND ST ARLINGTON, VA 22201	51-0235174	501 c 3	10,500	General Support
(710)	LEGACY CONNECTIONS	505 E COLORADO BLVD SUITE 201 E PASADENA, CA 91101	01-0972999	501 c 3	25,000	General Support
(711)	LEGACY PREPARATORY CHRISTIAN ACAD	5150 FM 1488 RD MAGNOLIA, TX 77354	20-2693047	501 c 3	10,000	General Support
(712)	LEHIGH UNIVERSITY	524 BRODHEAD AVE BETHLEHEM, PA 18015	24-0795445	501 c 3	68,000	General Support
(713)	LENOIR-RHYNE UNIVERSITY	PO BOX 7184 HICKORY, NC 28603	56-0556753	501 c 3	30,000	General Support
(714)	LENOX HILL NEIGHBORHOOD HOUSE INC	331 E 70TH ST NEW YORK, NY 10021	13-1828180	501 c 3	22,000	General Support
(715)	LESBIAN AND GAY COMMUNITY SERVICE	208 W 13TH ST NEW YORK, NY 10011	13-3217805	501 c 3	10,000	General Support
(716)	LESLIE SHANKMAN SCHOOL CORPORATI	1365 E 60TH ST CHICAGO, IL 60637	36-3900221	501 c 3	10,000	General Support
(717)	LEUKEMIA & LYMPHOMA SOCIETY INC	1311 MAMARONECK AVE STE 310 WHITE PLAINS, NY 10605	13-5644916	501 c 3	26,500	General Support
(718)	LEXINGTON SCHOOL INC	1050 LANE ALLEN RD LEXINGTON, KY 40504	61-0563291	501 c 3	10,000	General Support
(719)	LIFE OUTREACH INTERNATIONAL ASSOC	PO BOX 982000 FT WORTH, TX 76182	75-2684727	501 c 3	7,650	General Support
(720)	LIFE PROMOTIONS INC	4 N SYSTEMS DR STE C APPLETON, WI 54914	39-1372893	501 c 3	12,000	General Support
(721)	LIFT	2121 MAIN STREET DALLAS, TX 75201	75-1095223	501 c 3	10,000	General Support
(722)	LINCOLN CENTER FOR THE PERFORMING	70 LINCOLN CENTER PLAZA NO 9TH FL NEW YORK, NY 10023	13-1847137	501 c 3	130,500	General Support
(723)	LION WISE INC	75 E END AVE APT 9L NEW YORK, NY 10026	13-3369910	501 c 3	25,000	General Support
(724)	LITERACY COUNCIL OF BONITA SPRINGS	26820 OLD 41 RD BONITA SPGS, FL 34135	65-0153890	501 c 3	6,000	General Support
(725)	LITTLETON CHURCH OF CHRIST	8495 S COLORADO BLVD CENTENNIAL, CO 80121	74-2242806	501 c 3	50,000	General Support
(726)	LIVING WATER INTERNATIONAL	PO BOX 2257 SUGAR LAND, TX 77487	76-0324875	501 c 3	12,600	General Support

Seq No	(a) Name of Organization	(a) Address	(b) EIN	(c) IRC Code	(d) Amount of Cash Grant	(h) Purpose of grant or assistance
(727)	LIVINGSTON FOOD PANTRY OF PARK CO	PO BOX 1648 LIVINGSTON,MT 59047	20-3550306	501 c 3	10,000	General Support
(728)	LONG ISLAND CONGREGATIONS	60 OLIVER AVE VALLEY STREAM,NY 11580	11-3259585	501 c 3	45,000	General Support
(729)	LONGWOOD UNIVERSITY FOUNDATION IN	201 HIGH ST FARMVILLE,VA 23909	54-6047289	501 c 3	10,500	General Support
(730)	LOS ANGELES COUNTY MUSEUM OF NAT	900 EXPOSITION BLVD LOS ANGELES,CA 90007	95-6132185	501 c 3	20,000	General Support
(731)	LOS ANGELES MASTER CHORALE ASSN	135 N GRAND AVENUE LOS ANGELES,CA 90012	95-2315682	501 c 3	27,500	General Support
(732)	LOS ANGELES PHILHARMONIC ASSOCIAT	151 S GRAND AVE LOS ANGELES,CA 90012	95-1696734	501 c 3	53,000	General Support
(733)	LOST TREE VILLAGE CHARITABLE FOUN	11555 LOST TREE WAY N PALM BEACH,FL 33408	59-2104920	501 c 3	10,115	General Support
(734)	LOYOLA ACADEMY	1100 LARAMIE AVE WILMETTE,IL 60091	36-2357981	501 c 3	6,000	General Support
(735)	LOYOLA MARYMOUNT UNIV CC	1 LMU DR STE 1880 LOS ANGELES,CA 90045	95-1643334	501 c 3	5,100	General Support
(736)	LOYOLA UNIVERSITY OF CHICAGO	820 NORTH MICHIGAN AVENUE CHICAGO,IL 60611	36-1408475	501 c 3	13,000	General Support
(737)	LUBUTO LIBRARY PROJECT INC	5505 CONNECTICUT AVE NW WASHINGTON,DC 20015	13-4294962	501 c 3	7,500	General Support
(738)	LUTHERAN SOCIAL SERVICE OF THE SOU	8305 CROSS PARK DR AUSTIN,TX 78754	74-1109745	501 c 3	9,600	General Support
(739)	LYMPHOMA RESEARCH FOUNDATION	115 BROADWAY 13 FLOOR NEW YORK,NY 10006	95-4335088	501 c 3	13,750	General Support
(740)	LYRIC OPERA OF CHICAGO	20 N WACKER DR CHICAGO,IL 60608	36-6008929	501 c 3	32,500	General Support
(741)	LYRIC THEATRE OF OKLAHOMA INC	1727 NW 16TH ST OKLAHOMA CITY,OK 73106	73-1001687	501 c 3	6,500	General Support
(742)	MAGDALENE INC	BOX 8330 B NASHVILLE, TN 37235	58-2050089	501 c 3	8,000	General Support
(743)	MAKE THE ROAD NEW YORK	301 GROVE STREET BROOKLYN,NY 11237	11-3344389	501 c 3	100,000	General Support
(744)	MAKING WAVES EDUCATION PROGRAM	200 24TH ST RICHMOND,CA 94804	94-3267851	501 c 3	110,000	General Support
(745)	MALAMA PUPUKEA-WAIMEA	PO BOX 188 HALEIWA,HI 96712	27-0855937	501 c 3	10,000	General Support
(746)	MALARIA NO MORE FUND	432 PARK AVE S FL 4 NEW YORK,NY 10018	20-5684575	501 c 3	5,100	General Support
(747)	MALTZ JUPITER THEATRE INC	1001 E INDIANTOWN RD JUPITER,FL 33477	65-0985652	501 c 3	80,000	Campaign to Secure Future/General Support
(748)	MANHATTAN COLLEGE	4513 MANHATTAN COLLEGE PKWY RIVERDALE,NY 10471	13-1740468	501 c 3	127,750	General Support
(749)	MANHATTAN NEW MUSIC PROJECT	303 W 42ND ST STE 614 NEW YORK,NY 10036	13-3565438	501 c 3	12,000	General Support
(750)	MARBRIDGE FOUNDATION INC	PO BOX 2250 MANACHACA, TX 78652	74-1183095	501 c 3	100,000	General Support
(751)	MARCH OF DIMES FOUNDATION	1275 MAMARONECK AVE WHITE PLAINS,NY 10605	13-1846366	501 c 3	13,250	General Support
(752)	MARET SCHOOL INC	3000 CATHEDRAL AVE NW WASHINGTON,DC 20008	53-0211355	501 c 3	56,000	General Support
(753)	MARIETTA COLLEGE	215 FIFTH STREET MARIETTA,OH 45750	31-4379584	501 c 3	40,500	General Support
(754)	MARINE CORPS HERITAGE FOUNDATION	3800 FETTLER PARK DR STE 104 DUMFRIES,VA 22025	26-0803466	501 c 3	6,000	General Support
(755)	MARINERS COMMUNITY CHURCH	225 CABRILLO HWY S STE 101C HALF MOON BAY,CA 94019	94-3085955	501 c 3	33,000	General Support
(756)	MARIST SCHOOL INC	3790 ASHFORD DUNWOODY RD NE ATLANTA,GA 30319	58-0566204	501 c 3	16,000	General Support
(757)	MARKLUND CHARITIES	1S450 WYATT DR GENEVA,IL 60134	36-4074849	501 c 3	10,000	General Support
(758)	MARLBOROUGH SCHOOL	250 S ROSSMORE AVE LOS ANGELES,CA 90004	95-2816435	501 c 3	50,000	General Support
(759)	MARQUETTE UNIVERSITY	PO BOX 1881 MILWAUKEE, WI 53201	39-0806251	501 c 3	102,850	General Support
(760)	MARTIN MEMORIAL FOUNDATION INC	PO BOX 8033 STUART,FL 34995	59-2343938	501 c 3	10,000	General Support
(761)	MASSACHUSETTS INSTITUTE OF TECHN	77 MASSACHUSETTS AVENUE NE49-3142 CAMBRIDGE,MA 02139	04-2103594	501 c 3	85,050	General Support
(762)	MASTERS COLLEGE AND SEMINARY	21726 PLACERITA CANYON RD SANTA CLARITA,CA 91321	95-8001907	501 c 3	50,000	General Support
(763)	MASTERS SCHOOL	49 CLINTON AVE DOBBS FERRY,NY 10522	13-1740472	501 c 3	10,000	General Support
(764)	MAYO CLINIC	200 1ST ST SW ROCHESTER,MN 55905	41-6011702	501 c 3	53,000	General Support
(765)	MAYO CLINIC	200 1ST ST SW ROCHESTER,MN 55905	41-1837751	501 c 3	46,000	General Support
(766)	MAYO CLINIC ARIZONA	13400 EAST SHEA BLVD SCOTTSDALE,AZ 85259	86-0800150	501 c 3	15,100	General Support
(767)	MC DANIEL COLLEGE INC	2 COLLEGE HL WESTMINSTER,MD 21157	52-0591694	501 c 3	30,000	General Support
(768)	MEDICAL COLLEGE OF VIRGINIA FOUNDA	PO BOX 980234 RICHMOND,VA 23298	54-6053860	501 c 3	8,200	General Support
(769)	MELMARK INC	2800 WAYLAND RD BERWYN,PA 19312	23-6399542	501 c 3	10,000	General Support
(770)	MEMORIAL DRIVE PRESBYTERIAN CHURC	11612 MEMORIAL DR HOUSTON,TX 77024	74-1382536	501 c 3	20,000	General Support
(771)	MEMORIAL SLOAN-KETTERING CANCER	1275 YORK AVE NEW YORK,NY 10065	91-2154267	501 c 3	176,000	General Support
(772)	MENLO SCHOOL	50 VALPARAISO AVE ATHERTON,CA 94027	94-3204137	501 c 3	28,000	General Support
(773)	MERCY BEYOND BORDERS	1885 DE LA CRUZ BLVD STE 101 SANTA CLARA,CA 95050	26-0323282	501 c 3	45,000	General Support
(774)	MERCY CENTER INC	377 E 145TH ST BRONX,NY 10454	13-3865634	501 c 3	95,000	General Support
(775)	MERCY CENTER MINISTRIES INC	438 WEST MAIN STREET PATCHOGUE,NY 11772	11-2657115	501 c 3	100,000	General Support
(776)	MERCY HAVEN INC	859 CONNETQUOT AVE ISLIP TERRACE,NY 11752	11-2783877	501 c 3	38,000	General Support
(777)	MERCY VOCATIONAL HIGH SCHOOL SIST	2900 W HUNTING PARK AVE PHILA,PA 19129	23-1389404	501 c 3	100,000	General Support
(778)	MERCYFIRST	525 CONVENT RD SYOSSET,NY 11791	11-1835089	501 c 3	125,000	General Support
(779)	MERCYHURST COLLEGE	501 E 38TH ST ERIE,PA 16546	25-0965430	501 c 3	25,000	General Support
(780)	MERRIMACK VALLEY HOSPICE INC	360 MERRIMACK ST STE 9 LAWRENCE,MA 01843	04-3024278	501 c 3	10,000	General Support
(781)	METRO MANHATTAN COMMUNITY FOUN	185 W END AVE APT 2J NEW YORK,NY 10023	13-4186074	501 c 3	6,450	General Support
(782)	METROHEALTH FOUNDATION INC	2500 METROHEALTH DR CLEVELAND,OH 44109	34-6607695	501 c 3	7,500	General Support
(783)	METROPOLITAN ASSOCIATION NEW YOR	7811 CALDWELL AVE ELMHURST,NY 11379	13-5598860	501 c 3	100,000	General Support
(784)	METROPOLITAN MUSEUM OF ART	1000 5TH AVE NEW YORK,NY 10028	13-1824086	501 c 3	25,900	General Support
(785)	METROPOLITAN OPERA ASSOCIATION IN	30 LINCOLN CENTER NEW YORK,NY 10023	13-1824087	501 c 3	30,250	General Support
(786)	MIAMI CHILDRENS HOSPITAL FOUNDATIO	3186 SW 62ND AVE MIAMI,FL 33155	59-1720704	501 c 3	7,500	General Support
(787)	MIAMI UNIVERSITY FOUNDATION INC	107 ROUEBUSH HALL OXFORD,OH 45058	31-6026014	501 c 3	38,500	General Support
(788)	MIANUS RIVER GORGE PRESERVE INC	167 MIANUS RIVER RD BEDFORD,NY 10506	13-3523329	501 c 3	23,000	General Support
(789)	MICHAEL J FOX FOUNDATION FOR PARKI	PO BOX 47 NEW YORK,NY 10163	13-4141945	501 c 3	86,850	General Support
(790)	MICHIGAN STATE UNIVERSITY	428 AUDITORIUM ROAD ROOM 350 EAST LANSING,MI 48824	38-6005984	501 c 3	122,300	General Support
(791)	MILE HIGH UNITED WAY INC	2505 18TH ST DENVER,CO 80211	84-0404235	501 c 3	10,000	General Support
(792)	MILL CREEK FOURSQUARE CHURCH	1415 184TH ST SW LYNNWOOD,WA 98087	91-1549668	501 c 3	179,000	General Support

THE AYCO CHARITABLE FOUNDATION
SCHEDULE I, PART II - GRANT LISTING

Seq No	(a) Name of Organization	(a) Address	(b) EIN	(c) IRC Code	(d) Amount of Cash Grant	(h) Purpose of grant or assistance
(793)	MILLBROOK SCHOOL	131 MILLBROOK SCHOOL RD MILLBROOK,NY 12545	14-1413770	501 c 3	10,250	General Support
(794)	MILLS COLLEGE	5000 MACARTHUR BLVD OAKLAND, CA 94613	94-1156566	501 c 3	6,000	General Support
(795)	MILTON ACADEMY	170 CENTRE ST MILTON,MA 02186	04-2103603	501 c 3	16,000	General Support
(796)	MINISTERING TO MINISTERS FOUNDATIO	501 BRANCHWAY RD NORTH HESTERFIELD,VA 23236	54-1735283	501 c 3	12,000	General Support
(797)	MINISTRY TO EDUCATE AND EQUIP INTER	2520 PROFESSIONAL RD STE C N CHESTERFLD,VA 23235	52-6267065	501 c 3	10,000	General Support
(798)	MIO FRONTIERS	PO BOX 60670 PHOENIX,AZ 85082	95-3731505	501 c 3	6,400	General Support
(799)	MISERICORDIA HOME	2001 W DEVON AVE CHICAGO,IL 60659	36-2170153	501 c 3	295,000	General Support
(800)	MISSION OF MERCY INC	PO BOX 102 FAIRFIELD,PA 17320	86-0704883	501 c 3	35,000	General Support
(801)	MISSION TO THE WORLD PCA INC	1600 N BROWN RD LAWRENCEVILLE, GA 30043	58-2325982	501 c 3	6,600	General Support
(802)	MISSIONARY SOCIETY SALESIAN SISTER	655 BELMONT AVE NORTH HALEDON,NJ 07508	22-6043753	501 c 3	6,700	General Support
(803)	MISSISSIPPI STATE UNIVERSITY FOUNDA	PO BOX 6149 MS STATE UNIV,MS 39762	64-0410581	501 c 3	15,000	General Support
(804)	MISSISSIPPI VALLEY CONSERVANCY INC	201 MAIN ST STE 1001 LA CROSSE,WI 54601	39-1871201	501 c 3	8,890	General Support
(805)	MOMS IN PRAYER INTERNATIONAL	13939 POWAY RD STE 3 POWAY,CA 62064	33-0417450	501 c 3	20,000	General Support
(806)	MONTANA STATE UNIVERSITY FOUNDATI	PO BOX 172750 BOZEMAN,MT 59717	81-6001649	501 c 3	10,000	General Support
(807)	MONTGOMERY CO CHILDRENS DAY CAM	PO BOX 752343 DAYTON,OH 45475	31-0847332	501 c 3	5,500	General Support
(808)	MONUMENT CRISIS CENTER	2350 MONUMENT BLVD STE B CONCORD,CA 94523	41-2111171	501 c 3	50,300	General Support
(809)	MOORINGS PRESBYTERIAN CHURCH	791 HARBOUR DR NAPLES,FL 34103	59-1309473	501 c 3	9,500	General Support
(810)	MOTHERS AGAINST DRUNK DRIVING	511 E JOHN CARPENTER FWY STE 700 IRVING,TX 75062	94-2707273	501 c 3	11,250	General Support
(811)	MOTION PICTURE AND TELEVISION FUND	23388 MULHOLLAND DR MSC 218 WOODLAND HLS,CA 91364	95-1652916	501 c 3	13,750	General Support
(812)	MOUNT SINAI MEDICAL CENTER FOUNDA	4300 ALTON RD MIAMI BEACH,FL 33140	59-1711400	501 c 3	7,500	General Support
(813)	Mountain Brook Baptist Church	3631 MONTEVALLO ROAD BIRMINGHAM,AL 35213	63-0418187	501 c 3	41,333	General Support
(814)	MURPHY-HARPST CHILDRENS CENTERS	740 FLETCHER ST CEDARTOWN,GA 30125	58-1543388	501 c 3	25,000	General Support
(815)	MUSCULAR DYSTROPHY ASSOCIATION	3300 E SUNRISE DR TUCSON,AZ 85718	13-1665552	501 c 3	7,400	General Support
(816)	MUSE MACHINE INC	126 N MAIN ST STE 310 DAYTON,OH 45402	31-1028673	501 c 3	7,000	General Support
(817)	MUSEUM OF SCIENCE AND INDUSTRY	57TH ST LAKE SHORE DR CHICAGO,IL 60637	36-2167797	501 c 3	35,000	General Support
(818)	MYELIN REPAIR FOUNDATION INC	18809 COX AVE STE 190 SARATOGA,CA 95070	03-0485196	501 c 3	10,000	General Support
(819)	MYERS PARK BAPTIST CHURCH	1900 QUEENS RD CHARLOTTE,NC 28207	56-0529959	501 c 3	93,000	General Support
(820)	MYOSITIS ASSOCIATION	1737 KING ST STE 600 ALEXANDRIA,VA 22314	54-1660976	501 c 3	25,000	General Support
(821)	MYSTIC SEAPORT MUSEUM INC	112 GREENMANVILLE AVE MYSTIC,CT 06355	06-0653120	501 c 3	10,000	General Support
(822)	NANTUCKET GOLF CLUB FOUNDATION IN	PO BOX 313 SIACONSET,MA 02564	46-0468973	501 c 3	12,500	General Support
(823)	Naperville Bible Church	1320 EAST CHICAGO AVENUE NAPERVILLE,IL 60540	23-7398412	501 c 3	7,500	General Support
(824)	NAPLES CHILDREN AND EDUCATION FOU	6200 SHIRLEY ST STE 208 NAPLES,FL 34109	65-1001650	501 c 3	11,000	General Support
(825)	NATIONAL ACADEMY FOUNDATION	218 WEST 40TH STREET 5TH FLOOR NEW YORK CITY,NY 10018	13-3480246	501 c 3	10,000	General Support
(826)	NATIONAL ACADEMY OF HUMAN RESOUR	655 LONGBOAT CLUB RD UNIT 16B LONGBOAT KEY,FL 34228	85-0427733	501 c 3	25,000	General Support
(827)	NATIONAL BRITANNY RESCUE AND ADOPT	5824 SHIRLEY DR BETHEL PARK,PA 15102	06-1624968	501 c 3	10,000	General Support
(828)	NATIONAL CENTER FOR LESBIAN RIGHTS	870 MARKET ST STE 370 SAN FRANCISCO,CA 94102	94-3088885	501 c 3	10,000	General Support
(829)	NATIONAL CENTER FOR PUBLIC POLICY	501 CAPITOL CT NE STE 200 WASHINGTON,DC 20002	52-1226614	501 c 3	5,200	General Support
(830)	NATIONAL CENTER ON ADDICTION AND	633 3RD AVE FL 19 NEW YORK,NY 10017	52-1736502	501 c 3	20,000	General Support
(831)	NATIONAL CHRISTIAN COLLEGE ATHLETI	302 W WASHINGTON ST GREENVILLE,SC 29601	58-1495626	501 c 3	48,000	General Support
(832)	NATIONAL COUNCIL FOR RESEARCH ON	11 HANOVER SQ FL 20 NEW YORK,NY 10005	13-3170956	501 c 3	33,333	General Support
(833)	NATIONAL INFANTRY FOUNDATION INC	1775 LEGACY WAY STE 220 COLUMBUS,GA 31903	58-2422819	501 c 3	15,000	General Support
(834)	NATIONAL IRANIAN AMERICAN COUNCIL	1411 K ST NW STE 250 WASHINGTON,DC 20005	73-1626026	501 c 3	20,000	General Support
(835)	NATIONAL MENTORING PARTNERSHIP	1680 DUKE STREET 2ND FLOOR ALEXANDRIA,VA 22314	52-1674088	501 c 3	10,000	General Support
(836)	NATIONAL MULTIPLE SCLEROSIS SOCIET	1800 M ST NW STE 750S WASHINGTON,DC 20038	53-0237585	501 c 3	11,550	General Support
(837)	NATIONAL MULTIPLE SCLEROSIS SOCIET	2 MILL RD STE 106 WILMINGTON,DE 19806	51-0097777	501 c 3	7,100	General Support
(838)	NATIONAL MULTIPLE SCLEROSIS SOCIET	733 3RD AVE FL 3 NEW YORK,NY 10017	13-5661935	501 c 3	6,850	General Support
(839)	NATIONAL PHILANTHROPIC TR	SUITE 150 JENKINTOWN,PA 19048	23-7825575	501 c 3	1,518,839	General Support
(840)	NATIONAL SERVICE COMM OF THE CATH	PO BOX 628 LOCUST GROVE,VA 22508	35-1345952	501 c 3	12,000	General Support
(841)	NATIONAL TUBEROUS SCLEROSIS ASSOC	STE 750 SILVER SPRING,MD 20910	95-3018799	501 c 3	50,000	General Support
(842)	NATIONAL URBAN LEAGUE INC	120 WALL STREET NEW YORK,NY 10005	13-1840489	501 c 3	5,600	General Support
(843)	NATIONAL WOMENS HISTORY MUSEUM	205 S WHITING ST STE 254 ALEXANDRIA,VA 22304	54-1801426	501 c 3	25,000	General Support
(844)	NATURAL RESOURCES DEFENSE COUNC	40 W 20TH ST NEW YORK,NY 10011	13-2854926	501 c 3	339,100	General Support
(845)	NATURE CONSERVANCY	4245 NORTH FAIRFAX DRIVE ARLINGTON,VA 22203	53-0242652	501 c 3	108,600	General Support
(846)	NAVY SEAL FOUNDATION INC	1619 D ST VIRGINIA BCH,VA 23455	31-1728910	501 c 3	25,000	General Support
(847)	NAVY-MARINE CORPS RELIEF SOCIETY	875 N RANDOLPH ST STE 225 ARLINGTON,VA 22203	53-0204618	501 c 3	25,000	General Support
(848)	NCH HEALTHCARE SYSTEMS INC	PO BOX 413029 NAPLES,FL 34101	59-2314655	501 c 3	20,000	General Support
(849)	NEAR EAST FOUNDATION	11 E 81ST ST NEW YORK,NY 10065	13-1624114	501 c 3	25,000	General Support
(850)	NEW CANAAN LIBRARY INC	151 MAIN ST NEW CANAAN,CT 06840	06-0646764	501 c 3	11,500	General Support
(851)	New Covenant Full Gospel Church	7425 VIRGINIA AVENUE ST LOUIS,MO 63111	43-1540474	501 c 3	15,000	General Support
(852)	NEW HAMPSHIRE HISTORICAL SOCIETY	30 PARK ST CONCORD,NH 03301	02-0233250	501 c 3	10,000	General Support
(853)	NEW HAMPTON SCHOOL	70 MAIN ST NEW HAMPTON,NH 03256	02-0223634	501 c 3	45,000	General Support
(854)	NEW HEIGHTS YOUTH INC	1290 AVENUE OF THE AMERICAS NEW YORK,NY 10104	20-1903332	501 c 3	93,000	General Support
(855)	NEW JERSEY SYMPHONY ORCHESTRA	60 PARK PL FL 9 NEWARK,NJ 07102	22-1559422	501 c 3	17,200	General Support
(856)	NEW VISIONS FOR PUBLIC SCHOOLS INC	320 W 13TH ST FL 6 NEW YORK,NY 10014	13-3538961	501 c 3	10,000	General Support
(857)	NEW YORK AND PRESBYTERIAN HOSPIT	525 EAST 68TH STREET BOX 156 NEW YORK,NY 10065	13-3957095	501 c 3	110,000	General Support
(858)	NEW YORK BOTANICAL GARDEN	200TH ST SOUTHERN BOULEVARD BRONX,NY 10458	13-1693134	501 c 3	25,000	General Support

THE AYCO CHARITABLE FOUNDATION
SCHEDULE I, PART II - GRANT LISTING

Seq No	(a) Name of Organization	(a) Address	(b) EIN	(c) IRC Code	(d) Amount of Cash Grant	(h) Purpose of grant or assistance
(859)	NEW YORK CITY BALLET INC	20 LINCOLN CENTER NEW YORK, NY 10023	13-2947386	501 c 3	6,500	General Support
(860)	NEW YORK CITY CENTER INC	130 W 56TH ST FL 9 NEW YORK, NY 10019	13-2867442	501 c 3	8,000	General Support
(861)	NEW YORK DOWNTOWN HOSPITAL	170 WILLIAM ST NEW YORK, NY 10038	13-3049852	501 c 3	7,500	General Support
(862)	NEW YORK SHAKESPEARE FESTIVAL	425 LAFAYETTE ST NEW YORK, NY 10003	13-1844852	501 c 3	75,000	General Support
(863)	NEW YORK SOCIETY LIBRARY TRUSTEES	53 E 79TH ST NEW YORK, NY 10075	13-1635307	501 c 3	50,000	General Support
(864)	NEW YORK UNIVERSITY	728 BROADWAY - 9TH FLOOR NEW YORK, NY 10003	13-5562308	501 c 3	157,780	General Support
(865)	NEW YORK UNIVERSITY SCHOOL OF BUS	C/O KAUFMAN MGMT CENTER-44 WEST 4TH NEW YORK, NY 10012	13-4168015	501 c 3	10,000	General Support
(866)	NEWARK RENAISSANCE HOUSE INC	80 NORFOLK ST NEWARK, NJ 07103	22-2086047	501 c 3	7,500	General Support
(867)	NEXUS RECOVERY CENTER INCORPORA	8733 LA PRADA DR DALLAS, TX 75228	23-7169388	501 c 3	10,000	General Support
(868)	NICHOLS COLLEGE OF BUSINESS ADMIN	PO BOX 5000 DUDLEY, MA 01571	04-2104778	501 c 3	25,000	General Support
(869)	NIGHTINGALE-BAMFORD SCHOOL	20 E 92ND ST NEW YORK, NY 10128	13-1108710	501 c 3	7,500	General Support
(870)	NORMAN ROCKWELL MUSEUM AT STOCH	INC STOCKBRIDGE, MA 01262	04-2450813	501 c 3	8,500	General Support
(871)	NORTH AMERICAN FOUNDATION FOR TH	PO BOX 293 LITTLETON, MA 01460	31-1598015	501 c 3	30,000	General Support
(872)	NORTH CAROLINA CENTRAL UNIVERSITY	PO BOX 52468 DURHAM, NC 27717	23-7410301	501 c 3	10,000	General Support
(873)	NORTH PARK UNIVERSITY	3225 W FOSTER AVE CHICAGO, IL 60625	36-1557840	501 c 3	1,025,000	General Support
(874)	NORTH PENN VALLEY BOYS & GIRLS CLU	PO BOX 103 LANSDALE, PA 19446	23-7164817	501 c 3	40,000	General Support
(875)	North Point Community Church	4350 NORTH POINT PARKWAY ALPHARETTA, GA 30022	58-2203569	501 c 3	25,000	General Support
(876)	NORTH SHORE LAND ALLIANCE INC	151 POST ROAD OLD WESTBURY, NY 11588	56-2368769	501 c 3	15,350	General Support
(877)	NORTHEAST HEALTH FOUNDATION INC	2224 BURDETT AVE TROY, NY 12180	22-2743478	501 c 3	12,500	General Support
(878)	NORTHEASTERN UNIVERSITY	360 HUNTINGTON AVE/SUITE 316CP BOSTON, MA 01150	04-1679980	501 c 3	10,000	General Support
(879)	NORTHERN ARIZONA UNIVERSITY FDN IN	PO BOX 4094 FLAGSTAFF, AZ 86011	86-0193726	501 c 3	50,000	General Support
(880)	NORTHERN MICHIGAN REGIONAL HEALTH	360 CONNABLE AVENUE PETOSKEY, MI 49770	38-2445611	501 c 3	21,000	General Support
(881)	Northside Drive Baptist Church	3100 NORTHSIDE DRIVE, NW ATLANTA, GA 30305	58-0708884	501 c 3	5,800	General Support
(882)	NORTHWEST CENTER INC	2702 ONTARIO RD NW WASHINGTON, DC 20009	52-1606784	501 c 3	10,000	General Support
(883)	NORTHWESTERN MEMORIAL HEALTHCARE	251 E HURON 541 N FAIRBANKS CHICAGO, IL 60611	36-3155315	501 c 3	9,000	General Support
(884)	NORTHWESTERN MEMORIAL HEALTHCARE	680 N WESTMORELAND RD LAKE FOREST, IL 60045	36-2179779	501 c 3	7,700	General Support
(885)	NORTHWESTERN UNIVERSITY	633 CLARK ST EVANSTON, IL 60208	36-2167817	501 c 3	106,400	General Support
(886)	NORTHWESTERN UNIVERSITY SETTLEM	1400 W AUGUSTA BLVD CHICAGO, IL 60642	38-2167818	501 c 3	5,500	General Support
(887)	NOVA SOUTHEASTERN UNIVERSITY	3301 COLLEGE AVE DAVIE, FL 33314	59-1083502	501 c 3	7,900	General Support
(888)	NSORO FOUNDATION INC	STE 600 ATLANTA, GA 30339	87-0758361	501 c 3	5,500	General Support
(889)	OAKS CHRISTIAN SCHOOL	31749 LA TIENDA RD WESTLAKE VLG, CA 91362	95-4656912	501 c 3	20,000	General Support
(890)	OASIS CENTER INC	1704 CHARLOTTE AVE STE 200 NASHVILLE, TN 37203	62-0968273	501 c 3	6,570	General Support
(891)	Ocean Reef Chapel	OCEAN REEF CHAPEL FOUNDATION KEY LARGO, FL 33037	23-7075036	501 c 3	6,000	General Support
(892)	Ofallon Township High School	600 SOUTH SMILEY STREET OFALLON, IL 62269	37-6004523	170(b)(1)(A)(v)	6,000	General Support
(893)	OHIO DOMINICAN UNIVERSITY	1218 SUNBURY RD COLUMBUS, OH 43219	31-4379560	501 c 3	15,000	General Support
(894)	OHIO STATE UNIVERSITY FOUNDATION	364 W LANE AVE COLUMBUS, OH 43201	31-1145986	501 c 3	5,600	General Support
(895)	OHIO WESLEYAN UNIVERSITY	61 S SANDUSKY ST DELAWARE, OH 43015	31-4379585	501 c 3	35,200	General Support
(896)	OHR KODESH CONGREGATION	8300 MEADOWBROOK LN CHEVY CHASE, MD 20815	52-0613672	501 c 3	9,000	General Support
(897)	OKLAHOMA BAPTIST UNIVERSITY	500 W UNIVERSITY BOX 61207 SHAWNEE, OK 74804	73-0579264	501 c 3	10,000	General Support
(898)	OKLAHOMA CITY BOATHOUSE FOUNDATI	725 S LINCOLN BLVD OKLAHOMA CITY, OK 73129	20-1837237	501 c 3	22,500	General Support
(899)	OKLAHOMA CITY UNIVERSITY	2501 N BLACKWELDER AVE OKLAHOMA CITY, OK 73106	73-0579265	501 c 3	10,000	General Support
(900)	OKLAHOMA CONFERENCE FOR COMMUN	ONEOK PLAZA LOWER LEVEL SUITE 1030 TULSA, OK 74103	87-0744050	501 c 3	10,000	General Support
(901)	OKLAHOMA ENERY EDUCATION FOUNDA	3555 NW 58TH ST STE 400 OKLAHOMA CITY, OK 73112	20-4707442	501 c 3	33,667	General Support
(902)	OKLAHOMA STATE UNIVERSITY FOUNDA	PO BOX 1749 STILLWATER, OK 74076	73-6097060	501 c 3	100,000	General Support
(903)	OLD GLOBE THEATRE	PO BOX 122171 SAN DIEGO, CA 92112	95-1543396	501 c 3	18,970	General Support
(904)	OLD WESTBURY GARDENS INC	PO BOX 430 OLD WESTBURY, NY 11568	11-1902968	501 c 3	14,400	General Support
(905)	OLIVER GOSPEL MISSION	1100 TAYLOR ST COLUMBIA, SC 29201	57-6027750	501 c 3	6,000	General Support
(906)	ONCE A MONTH CHURCH	66-437 KAMEHAMEHA HWY STE 210 HALEIWA, HI 96712	26-0503178	501 c 3	8,000	General Support
(907)	ONE HUNDRED DAYS INC	2841 PAYTON OAKS DR NE ATLANTA, GA 30345	20-3108661	501 c 3	10,000	General Support
(908)	OPEN DOOR FAMILY MEDICAL CENTER IN	185 MAIN ST OSSINING, NY 10562	13-2813103	501 c 3	10,200	General Support
(909)	OPERATION SMILE INC	6435 TIDEWATER DR NORFOLK, VA 23509	54-1480147	501 c 3	8,500	General Support
(910)	OPPORTUNITY INTERNATIONAL INC	2122 YORK RD OAK BROOK, IL 60523	54-0907824	501 c 3	52,000	General Support
(911)	ORANGE CATHOLIC FOUNDATION	2811 E VILLA REAL DR ORANGE, CA 92667	33-0934571	501 c 3	26,500	General Support
(912)	ORANGE COUNTY MUSEUM OF ART	850 SAN CLEMENTE DR NEWPORT BEACH, CA 92680	95-1660847	501 c 3	85,000	General Support
(913)	ORANGE COUNTY RESCUE MISSION INC	1 HOPE DR TUSTIN, CA 92782	95-2479552	501 c 3	6,800	General Support
(914)	ORCAS MEDICAL FOUNDATION	PO BOX 515 EASTSOUND, WA 98245	91-6037582	501 c 3	6,000	General Support
(915)	OREGON STATE UNIVERSITY FOUNDATIO	850 SW 35TH ST CORVALLIS, OR 97333	83-6022772	501 c 3	38,500	General Support
(916)	OSSINING CHILDRENS CENTER INC	90 S HIGHLAND AVE OSSINING, NY 10562	13-1861927	501 c 3	11,000	General Support
(917)	OSSINING FOOD PANTRY	PO BOX 889 OSSINING, NY 10562	22-3051396	501 c 3	5,100	General Support
(918)	OTTERBEIN UNITED METHODIST CHURCH	258 DALRYMPLE ST PITTSFIELD, PA 16340	25-1371958	501 c 3	40,000	General Support
(919)	OUNCE OF PREVENTION FUND	33 W MONROE ST STE 2400 CHICAGO, IL 60603	36-3186328	501 c 3	10,100	General Support
(920)	OUR FAMILY COALITION	1385 MISSION ST STE 340 SAN FRANCISCO, CA 94103	94-3261786	501 c 3	50,000	General Support
(921)	OUR LADYS INN	4223 S COMPTON AVE SAINT LOUIS, MO 63111	43-1213751	501 c 3	25,000	General Support
(922)	OXFAM-AMERICA INC	226 CAUSEWAY ST BOSTON, MA 02114	23-7069110	501 c 3	6,700	General Support
(923)	PACE ACADEMY INC	966 W PACES FERRY RD NW ATLANTA, GA 30327	58-0706812	501 c 3	76,000	General Support
(924)	PACIFIC AUTISM CENTER OF EDUCATION	1880 PRUNERIDGE AVE SANTA CLARA, CA 95050	77-0259858	501 c 3	15,000	General Support

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(925)	PAIDEIA SCHOOL INCORPORATED	1509 PONCE DE LEON AVE NE ATLANTA, GA 30307	23-7089522	501 c 3	16,000	General Support
(926)	PAN MASSACHUSETTS CHALLENGE TRU	77 4TH AVE NEEDHAM, MA 02484	04-2746912	501 c 3	5,250	General Support
(927)	PANDAS GATE INC	5242 ARLINGTON AVE BRONX, NY 10471	27-0999229	501 c 3	10,500	General Support
(928)	PAPER MILL PLAYHOUSE	22 BROOKSIDE DR MILLBURN, NJ 07041	22-1550515	501 c 3	6,700	General Support
(929)	PARK CITIES BAPTIST CHURCH	3933 NORTHWEST PKWY DALLAS, TX 75225	75-0897960	501 c 3	30,000	General Support
(930)	PARK TUDOR FOUNDATION INC	7200 N COLLEGE AVE INDIANAPOLIS, IN 46240	35-0909976	501 c 3	20,000	General Support
(931)	PARKER COUNTY CENTER OF HOPE INC	PO BOX 190 WEATHERFORD, TX 76086	75-2762501	501 c 3	30,000	General Support
(932)	PARTNERS HEALTHCARE SYSTEM INC	55 FRUIT ST BOSTON, MA 02114	04-1584655	501 c 3	10,200	General Support
(933)	PARTNERSHIP FOR A DRUG FREE AMER	352 PARK AVENUE SOUTH 9TH FLR NEW YORK, NY 10010	13-3413827	501 c 3	25,000	General Support
(934)	PASSAIC HEBREW INSTITUTE	270 PASSAIC AVE PASSAIC, NJ 07055	22-1659600	501 c 3	20,000	General Support
(935)	PEACE EVANGELICAL LUTHERAN CHURC	06321 BLUE STAR MEMORIAL HWY SOUTH HAVEN, MI 49090	38-2329592	501 c 3	10,000	General Support
(936)	PENCIL INC	30 W 26TH ST FL 5 NEW YORK, NY 10010	22-3384302	501 c 3	10,000	General Support
(937)	PENINSULA FAMILY SERVICE	24 2ND AVE SAN MATEO, CA 94401	94-1186189	501 c 3	6,000	General Support
(938)	PENLAND SCHOOL OF CRAFTS INC	PENLAND ROAD PENLAND, NC 28765	56-0623948	501 c 3	90,000	General Support
(939)	PENNSYLVANIA ACADEMY OF THE FINE A	128 N BROAD ST PHILADELPHIA, PA 19102	23-1352256	501 c 3	56,000	General Support
(940)	Pennsylvania State University	27 OLD MAIN UNIVERSITY PARK, PA 16802	24-6000376	170(b)(1)(A)(v)	70,256	General Support
(941)	PEOPLES LIGHT & THEATRE CO	39 CONESTOGA RD MALVERN, PA 19355	23-7313407	501 c 3	40,000	General Support
(942)	PERFORMING ARTS CENTER OF LOS ANG	135 N GRAND AVE LOS ANGELES, CA 90012	95-2217011	501 c 3	22,000	General Support
(943)	PHILADELPHIA MUSEUM OF ART	PO BOX 7848 PHILADELPHIA, PA 19101	23-1365388	501 c 3	5,615	General Support
(944)	PHILHARMONIC CENTER FOR THE ARTS	5833 PELICAN BAY BLVD NAPLES, FL 34108	59-2322926	501 c 3	9,250	General Support
(945)	PHILHARMONIC-SYMPHONY SOCIETY OF	10 LINCOLN CENTER PLAZA NEW YORK NY, NY 10023	13-1664054	501 c 3	15,000	General Support
(946)	PHILLIPS BROOKS SCHOOL	2245 AVY AVE MENLO PARK, CA 94025	94-2494458	501 c 3	10,000	General Support
(947)	PHOENIX ART MUSEUM	1625 N CENTRAL AVE PHOENIX, AZ 85004	86-0072608	501 c 3	15,100	General Support
(948)	PHOENIX SUNS CHARITIES INC	PO BOX 1369 PHOENIX, AZ 85001	86-0633919	501 c 3	25,000	General Support
(949)	PI BETA PHI SETTLEMENT SCHOOL	PO BOX 567 GATLINBURG, TN 37738	58-2007394	501 c 3	40,000	General Support
(950)	PILOT SCHOOL INC	100 GARDEN OF EDEN RD WILMINGTON, DE 19803	51-0080692	501 c 3	25,000	General Support
(951)	PINGRY CORPORATION	PO BOX 368 MARTINSVILLE, NJ 08836	22-1493168	501 c 3	24,250	General Support
(952)	PITTSBURGH PRESBYTERY	1620 BEDFORD ST CUMBERLAND, MD 21502	25-1698546	501 c 3	20,000	General Support
(953)	PITTSBURGH SYMPHONY INC	HEINZ HALL PITTSBURGH, PA 15222	25-0986052	501 c 3	72,500	General Support
(954)	PITTSBURGH TRUST FOR CULTURAL RES	803 LIBERTY AVE PITTSBURGH, PA 15222	25-1469002	501 c 3	26,000	General Support
(955)	PITZER COLLEGE	1050 N MILLS AVE CLAREMONT, CA 91711	95-2261113	501 c 3	27,000	General Support
(956)	PIVEN THEATRE WORKSHOP	927 NOYES STREET EVANSTON, IL 60201	36-3000888	501 c 3	7,500	General Support
(957)	PIVOT MINISTRIES INC	485 JANE ST BRIDGEPORT, CT 06608	06-0839030	501 c 3	30,200	General Support
(958)	PLANNED PARENTHOOD FEDERATION OF	434 WEST 33RD ST 12TH FLR NEW YORK, NY 10001	13-1644147	501 c 3	108,700	General Support
(959)	PLANNED PARENTHOOD HUDSON PECOR	4 SKYLINE DRIVE HAWTHORNE, NY 10532	11-2454790	501 c 3	18,000	General Support
(960)	PLANNED PARENTHOOD OF INDIANA INC	200 S MERIDIAN ST STE 400 INDIANAPOLIS, IN 46225	35-0874276	501 c 3	25,000	General Support
(961)	PLANNED PARENTHOOD OF NEW YORK	26 BLEECKER ST NEW YORK, NY 10012	13-2821497	501 c 3	30,250	General Support
(962)	PLANNED PARENTHOOD OF SOUTHERN	345 WHITNEY AVE NEW HAVEN, CT 06511	06-0263565	501 c 3	26,500	General Support
(963)	PLAYWRIGHTS HORIZONS INC	416 W 42ND ST NEW YORK, NY 10036	13-2805131	501 c 3	11,260	General Support
(964)	Pleasant Township Trustees	PO BOX 39 CATAWBA, OH 43010	31-6042407	170(b)(1)(A)(v)	10,000	General Support
(965)	PMP RESEARCH FOUNDATION	6415 GRANGER RD STE 200 INDEPENDENCE, OH 44131	26-2890160	501 c 3	10,000	General Support
(966)	POETRY PROJECT LIMITED	131 E 10TH ST NEW YORK, NY 10003	13-3317229	501 c 3	12,000	General Support
(967)	POINSETTIA CENTER FOR THE ARTS	402 N COAST HWY OCEANSIDE, CA 92054	33-0846726	501 c 3	10,000	General Support
(968)	POLICE ATHLETIC LEAGUE INC	34 1/2 E 12TH ST NEW YORK, NY 10003	13-5596811	501 c 3	6,000	General Support
(969)	POLYTECHNIC INSTITUTE OF NEW YORK	8 METROTECH CTR BROOKLYN, NY 11201	11-1630820	501 c 3	13,500	General Support
(970)	POLYTECHNIC SCHOOL	1030 E CALIFORNIA BLVD PASADENA, CA 91108	95-1641456	501 c 3	160,000	General Support
(971)	PORT CITY COMMUNITY CHURCH	250 VISION DR WILMINGTON, NC 28403	56-2159428	501 c 3	12,000	General Support
(972)	PORTER HILLS FOUNDATION	4450 CASCADE RD SE STE 200 GRAND RAPIDS, MI 49546	38-3243846	501 c 3	10,000	General Support
(973)	PORTLAND ART MUSEUM	1219 SW PARK AVE PORTLAND, OR 97205	83-0391604	501 c 3	15,500	General Support
(974)	POSSE FOUNDATION	14 WALL STREET 7TH FLOOR NEW YORK, NY 10005	13-3840394	501 c 3	1,015,500	General Support
(975)	POTTERS FELLOWSHIP INC	740 E LAMBERT RD UNIT 1 LAHABRA, CA 90631	95-4661925	501 c 3	45,000	General Support
(976)	PRECEPT MINISTRIES OF REACH OUT INC	PO BOX 182218 CHATTANOOGA, TN 37422	62-0841438	501 c 3	22,000	General Support
(977)	PREGNANCY EDUCATION AND RESOURC	934 W MAIN ST TOMBALL, TX 77375	26-3052959	501 c 3	90,000	General Support
(978)	PREP FOR PREP	328 W 71ST ST NEW YORK, NY 10023	13-2613383	501 c 3	7,600	General Support
(979)	PRESBYTERIAN CHURCH IN AMERICA A C	1700 N BROWN RD STE 105 LAWRENCEVILLE, GA 30043	23-7368967	501 c 3	429,082	General Support
(980)	PRESBYTERIAN CHURCH USA	100 WITHERSPOON ST LOUISVILLE, KY 40202	23-6393377	501 c 3	71,560	General Support
(981)	PRESBYTERIAN COLLEGE	503 S BROAD ST CLINTON, SC 29325	57-0314408	501 c 3	13,000	General Support
(982)	PRESBYTERIAN FRONTIER FELLOWSHIP	7132 PORTLAND AVE RICHFIELD, MN 55423	94-3142057	501 c 3	7,500	General Support
(983)	PRESBYTERIAN SENIORCARE	1215 HULTON RD OAKMONT, PA 15139	25-0969422	501 c 3	15,000	General Support
(984)	PRESIDENT & FELLOWS OF MIDDLEBURY	CONTROLLERS OFFICE NO 230 MIDDLEBURY, VT 05753	03-0179298	501 c 3	406,350	General Support
(985)	PRESIDENT & TRUSTEES OF COLBY COL	4137 MAYFLOWER HL WATERVILLE, ME 04901	01-0211497	501 c 3	45,500	General Support
(986)	PRESIDENT AND FELLOWS OF HARVARD	1033 MASSACHUSETTS AVENUE THIRD CAMBRIDGE, MA 02138	04-2103580	501 c 3	112,000	General Support
(987)	PRESIDENT AND TRUSTEES OF BATES C	216 LANE HALL 2 ANDREWS RD LEWISTON, ME 04240	01-0211781	501 c 3	15,000	General Support
(988)	PRESIDENT-BOARD OF TRUSTEES SANTA	500 EL CAMINO REAL SANTA CLARA, CA 95050	94-1156617	501 c 3	11,000	General Support
(989)	PRETEND CITY THE CHILDRENS MUSEUM	29 HUBBLE IRVINE, CA 92618	33-0761254	501 c 3	50,000	General Support
(990)	PRINCETON IN ASIA INC	202 BOBST HALL PRINCETON UNIV PRINCETON, NJ 08542	13-6163215	501 c 3	10,000	General Support

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(991)	PRISON FELLOWSHIP MINISTRIES	44180 RIVERSIDE PKWY LANSLOWNE,VA 20176	62-0988294	501 c 3	15,033	General Support
(992)	PRIVATE EQUITY FOUNDATION I INC	1000 N WEST ST 1200 WILMINGTON,DE 19801	43-2116245	501 c 3	10,000	General Support
(993)	PRO ARTE SINGERS OF CONNECTICUT INC	PO BOX 4251 STAMFORD,CT 06907	51-0163046	501 c 3	6,000	General Support
(994)	PRO ATHLETES OUTREACH	PO BOX 1044 ISSAQUAH,WA 98027	23-7400293	501 c 3	10,000	General Support
(995)	PROCLAMATION PRESBYTERIAN CHURCH	278 S BRYN MAWR AVE BRYN MAWR,PA 19010	23-2593183	501 c 3	20,000	General Support
(996)	PROJECT MEDSEND	999 ORONOQUE LN STRATFORD,CT 06614	75-2470543	501 c 3	6,000	General Support
(997)	PROJECT RENEWAL INC	200 VARICK STREET 9TH FLOOR NEW YORK,NY 10014	13-2602882	501 c 3	8,000	General Support
(998)	PROSTATE CANCER FOUNDATION	1250 4TH STREET SANTA MONICA,CA 90401	95-4418411	501 c 3	25,100	General Support
(999)	PROTESTANT EPISCOPAL CHURCH IN THE SOUTH	1115 MARION ST COLUMBIA,SC 29201	57-0314384	501 c 3	9,625	General Support
(1,000)	PROTESTANT EPISCOPAL CHURCH IN THE SOUTH	4200 S ATLANTA FL TULSA,OK 74105	31-1629166	501 c 3	446,268	General Support
(1,001)	PROTESTANT EPISCOPAL HIGH SCHOOL	1200 N QUAKER LN ALEXANDRIA,VA 22302	54-0506326	501 c 3	25,000	General Support
(1,002)	PROVIDENCE COLLEGE	ONE CUNNINGHAM SQUARE PROVIDENCE,RI 02918	05-0258932	501 c 3	128,608	General Support
(1,003)	PROVIDENCE FORUM	2002 RENAISSANCE BLVD SUITE 23 KING OF PRUSSIA,PA 19406	23-3024853	501 c 3	50,000	General Support
(1,004)	PROVIDENCE HEALTH & SERVICES FOUNDATION	501 S BUENA VISTA ST BURBANK,CA 91505	95-3544877	501 c 3	25,000	General Support
(1,005)	PROVIDENCE HOUSE INC	703 LEXINGTON AVE BROOKLYN,NY 11221	11-2594653	501 c 3	125,000	General Support
(1,006)	PUNAHOU SCHOOL	1601 PUNAHOU ST HONOLULU,HI 96822	99-0073523	501 c 3	7,000	General Support
(1,007)	PURDUE FOUNDATION INC	1281 WIN HENTSCHEL BLVD WEST LAFAYETTE,IN 47906	31-0958507	501 c 3	5,500	General Support
(1,008)	PUTNAM-INDIAN FIELD SCHOOL INC	101 INDIAN FIELD RD GREENWICH,CT 06830	06-0846680	501 c 3	10,000	General Support
(1,009)	PXE INTERNATIONAL INC	4301 CONNECTICUT AVE NW STE 404 WASHINGTON,DC 20008	04-3294138	501 c 3	12,500	General Support
(1,010)	QUEENS UNIVERSITY OF CHARLOTTE	1900 SELWYN AVE CHARLOTTE,NC 28274	56-0530003	501 c 3	200,100	General Support
(1,011)	RADIO CATSKILL	PO BOX 546 JEFFERSONVILLE,NY 12748	22-2792167	501 c 3	7,500	General Support
(1,012)	RADY CHILDRENS HOSPITAL SAN DIEGO	3020 CHILDRENS WAY MC 5133 SAN DIEGO,CA 92123	95-1891313	501 c 3	10,000	General Support
(1,013)	RAFIKI FOUNDATION INCORPORATED	23315 COUNTY ROAD 44A EUSTIS,FL 32736	74-2477089	501 c 3	5,200	General Support
(1,014)	RAGDALE FOUNDATION	1280 N GREEN BAY RD LAKE FOREST,IL 60045	38-2837927	501 c 3	60,000	General Support
(1,015)	RAILS TO TRAILS CONSERVANCY	2121 WARD CT NW FL 5 WASHINGTON,DC 20037	52-1437006	501 c 3	5,150	General Support
(1,016)	RAINBOW DAYS INC	8150 N CENTRAL EXPY STE 1600 DALLAS,TX 75206	75-1844908	501 c 3	15,000	General Support
(1,017)	RAINBOW SCHOOL AND DAY CARE CENTER	PO BOX 1127 TELLURIDE,CO 81435	84-0747586	501 c 3	7,500	General Support
(1,018)	RAINFOREST ALLIANCE INC	685 BROADWAY NEW YORK,NY 10012	13-3377893	501 c 3	285,000	General Support
(1,019)	RAMAZ SCHOOL	114 E 85TH ST NEW YORK,NY 10028	13-1635279	501 c 3	80,000	General Support
(1,020)	RANSOM EVERGLADES SCHOOL INC	3575 MAIN HWY COCONUT GROVE,FL 33133	59-0659070	501 c 3	7,050	General Support
(1,021)	RAVENSWOOD EDUCATION FOUNDATION	PO BOX 396 MENLO PARK,CA 94028	26-0166433	501 c 3	150,000	General Support
(1,022)	READING PARTNERS	106 LINDEN ST STE 202 OAKLAND,CA 94607	77-0568489	501 c 3	10,000	General Support
(1,023)	RECTOR & VISITORS OF THE UNIVERSITY OF VIRGINIA	PO BOX 400194 CHARLOTTESVILLE,VA 22904	54-6001796	501 c 3	6,300	General Support
(1,024)	REDEEM THE VOTE INC	451 SAINT LUKES DR MONTGOMERY,AL 36117	20-0485374	501 c 3	10,000	General Support
(1,025)	REDEEMER PRESBYTERIAN CHURCH OF THE SOUTH	1359 BROADWAY FL 4 NEW YORK,NY 10018	13-3555328	501 c 3	96,000	General Support
(1,026)	REGENTS OF THE UNIVERSITY OF CALIFORNIA	1111 FRANKLIN ST 10 FL OAKLAND,CA 94607	94-3067788	501 c 3	10,000	General Support
(1,027)	REGENTS OF THE UNIVERSITY OF CALIFORNIA	171 UNIVERSITY HALL SPC 1104 BERKELEY,CA 94720	94-6002123	501 c 3	9,000	General Support
(1,028)	REGENTS OF THE UNIVERSITY OF MICHIGAN	3003 S STATE ST ANN ARBOR,MI 48109	38-6006309	501 c 3	142,400	General Support/Dept of Sociology
(1,029)	Regional Church of God	PO BOX 238 DELBARTON,WV 25670	55-0837404	501 c 3	30,000	General Support
(1,030)	REGIONAL FOOD BANK OF N E NY INC	965 ALBANY SHAKER RD LATHAM,NY 12110	22-2470885	501 c 3	11,000	General Support
(1,031)	REGIONAL FOOD BANK OF OKLAHOMA	3355 S PURDUE ST OKLAHOMA CITY,OK 73179	73-1100380	501 c 3	9,000	General Support
(1,032)	REGIONAL PARKS FOUNDATION	PO BOX 21074 OAKLAND,CA 94620	23-7011877	501 c 3	34,000	General Support
(1,033)	RENSELAER POLYTECHNIC INSTITUTE	110 EIGHTH STREET TROY,NY 12180	14-1340095	501 c 3	21,600	General Support
(1,034)	RESOURCES FOR HUMAN DEVELOPMENT	4700 WISSAHICKON AVE STE 128 PHILADELPHIA,PA 19144	23-1727133	501 c 3	22,000	General Support
(1,035)	RESOURCES LEGACY FUND	555 CAPITOL MALL STE 675 SACRAMENTO,CA 95814	95-4703838	501 c 3	50,500	General Support
(1,036)	RETREAT INC	13 GOODFRIEND DR EAST HAMPTON,NY 11937	11-2862256	501 c 3	12,200	General Support
(1,037)	REVELATION WISDOM MINISTRIES INC	1684 GRANDVIEW RD PASADENA,MD 21122	27-1902386	501 c 3	44,000	General Support
(1,038)	RICHARD J CARON FOUNDATION	PO BOX 150 WERNERSVILLE,PA 19565	23-6050680	501 c 3	30,000	General Support
(1,039)	RICHMOND BALLET INC	407 E CANAL ST RICHMOND,VA 23219	54-6049848	501 c 3	26,500	General Support
(1,040)	RICHMOND SYMPHONY FOUNDATION	612 E GRACE ST STE 401 RICHMOND,VA 23219	54-1514987	501 c 3	30,000	General Support
(1,041)	RICK HUGHES EVANGELISTIC MINISTRIES	PO BOX 1090 PELL CITY,AL 35125	72-1385483	501 c 3	6,000	General Support
(1,042)	RIDER UNIVERSITY	2083 LAWRENCEVILLE RD LAWRENCEVILLE,NJ 08648	21-0650678	501 c 3	11,000	General Support
(1,043)	Ridgecrest Baptist Church	6801 WESLEY STREET GREENVILLE,TX 75402	75-1184703	501 c 3	14,000	General Support
(1,044)	RISING STARS INC	PO BOX 541596 FLUSHING,NY 11354	11-3309547	501 c 3	10,000	General Support
(1,045)	RIVERFRONT RECAPTURE INC	50 COLUMBUS BLVD FL 1 HARTFORD,CT 06106	06-1045653	501 c 3	20,250	General Support
(1,046)	RIVERSIDE THEATRE INC	3250 RIVERSIDE PARK DR VERO BEACH,FL 32963	59-1764305	501 c 3	55,500	General Support
(1,047)	ROBERT W WOODRUFF ARTS CENTER INC	1280 PEACHTREE ST NE ATLANTA,GA 30309	58-0633971	501 c 3	19,000	General Support
(1,048)	ROBIN HOOD FOUNDATION	828 BROADWAY FL 9 NEW YORK,NY 10003	13-3441066	501 c 3	10,000	General Support
(1,049)	ROCHESTER INSTITUTE OF TECHNOLOGY	7 LOMB MEMORIAL DR ROCHESTER,NY 14623	16-0743140	501 c 3	254,000	General Support
(1,050)	ROCKEFELLER PHILANTHROPY ADVISOR	8 W 48TH ST FL 10 NEW YORK,NY 10036	13-3615533	501 c 3	11,500	General Support
(1,051)	ROCKLAND JEWISH COMMUNITY CENTER	450 W NYACK RD W NYACK,NY 10994	13-3914074	501 c 3	10,000	General Support
(1,052)	ROMAN CATHOLIC ARCHDIOCESE OF ATLANTA	2401 LAKE PARK DR SE SMYRNA,GA 30080	58-0677170	501 c 3	8,500	General Support
(1,053)	ROMAN CATHOLIC BISHOP OF LAS VEGAS	PO BOX 18316 LAS VEGAS,NV 89114	88-0059349	501 c 3	18,000	General Support
(1,054)	ROMAN CATHOLIC BISHOP OF SAN JOSE	1150 N 1ST ST STE 100 SAN JOSE,CA 95112	94-2734503	501 c 3	15,500	General Support
(1,055)	ROMAN CATHOLIC DIOCESE OF ALBANY	140 N MAIN AVE ALBANY,NY 12203	14-1347456	501 c 3	6,300	General Support
(1,056)	ROMAN CATHOLIC DIOCESE OF PATERSBURG	777 VALLEY RD CLIFTON,NJ 07013	22-1493174	501 c 3	34,500	General Support

Seq No	(a) Name of Organization	(a) Address	(b) EIN	(c) IRC Code	(d) Amount of Cash Grant	(h) Purpose of grant or assistance
(1,057)	RONALD MCDONALD HOUSE CHARITIES	451 44TH ST PENTHOUSE F PITTSBURGH,PA 15201	25-1320272	501 c 3	10,000	General Support
(1,058)	RONALD MCDONALD HOUSE CHARITIES	139 S LAKE AVE ALBANY, NY 12208	22-2356004	501 c 3	33,000	General Support
(1,059)	ROOM TO READ	111 SUTTER ST FL 16 SAN FRANCISCO,CA 94104	91-2003533	501 c 3	175,000	General Support
(1,060)	ROSE HILL FOUNDATION	3707 WEST MAPLE ROAD BLOOMFIELD HILLS,MI 48301	20-0081638	501 c 3	11,500	General Support
(1,061)	ROSEMONT COLLEGE OF THE HOLY CHIL	1400 MONTGOMERY AVE ROSEMONT,PA 19010	23-1365966	501 c 3	21,650	General Support
(1,062)	ROUNDOABOUT THEATRE COMPANY INC	231 W 39TH ST 1200 NEW YORK,NY 10018	13-6192346	501 c 3	13,500	General Support
(1,063)	RTA INCORPORATED	PO BOX 202138 NEW HAVEN,CT 06520	06-0768741	501 c 3	12,556	General Support
(1,064)	RUTGERS UNIVERSITY FOUNDATION	7 COLLEGE AVENUE WINANT HALL NEW BRUNSWICK,NJ 08901	23-7318742	501 c 3	75,450	General Support
(1,065)	RYE COUNTRY DAY SCHOOL	POST ROAD CEDAR STREET RYE, NY 10580	13-1740484	501 c 3	10,000	General Support
(1,066)	RYMAN CARROLL FOUNDATION	315 W 9TH ST STE 806 LOS ANGELES,CA 90015	95-1051084	501 c 3	15,000	General Support
(1,067)	S A V E - A FRIEND TO HOMELESS ANIMA	900 HERRONTOWN RD PRINCETON,NJ 08540	22-6082741	501 c 3	10,000	General Support
(1,068)	SAINT JAMES SCHOOL INC	17641 COLLEGE RD SAINT JAMES,MD 21781	52-0591413	501 c 3	20,000	General Support
(1,069)	SAINT MICHAEL AND ALL ANGELS CHURCH	8011 DOUGLAS AT COLGATE DALLAS,TX 75225	75-0800676	501 c 3	28,760	General Support
(1,070)	SAINT PAUL LUTHERAN CHURCH	201 HWY 31 FLEMINGTON,NJ 08822	22-1723862	501 c 3	37,152	General Support
(1,071)	SAINT THOMAS HEALTH SERVICES FUND	PO BOX 380 NASHVILLE, TN 37202	58-1663055	501 c 3	15,000	General Support
(1,072)	SALISBURY UNIVERSITY FOUNDATION INC	PO BOX 2655 SALISBURY, MD 21802	52-1127396	501 c 3	26,000	General Support
(1,073)	SALVATION ARMY	16130 NORTHLAND DR SOUTHFIELD,MI 48075	38-1370971	501 c 3	93,550	General Support
(1,074)	SALVATION ARMY & ITS COMPONENTS	615 SLATERS LN ALEXANDRIA, VA 22314	13-3485289	501 c 3	7,350	General Support
(1,075)	SALVATION ARMY SERVICES INC	180 E OCEAN BLVD 9TH FLOOR LONG BEACH,CA 90802	33-0399466	501 c 3	35,000	General Support
(1,076)	SALZBURG FESTIVAL SOCIETY INC	509 MADISON AVE RM 1710 NEW YORK,NY 10022	41-2178548	501 c 3	7,500	General Support
(1,077)	SAMARITANS PURSE	PO BOX 3000 BOONE, NC 28607	58-1437002	501 c 3	43,805	General Support
(1,078)	SAMFORD UNIVERSITY	800 LAKESHORE DR BIRMINGHAM,AL 35229	63-0312914	501 c 3	16,000	General Support
(1,079)	SAN DIEGO CHILDRENS CHOIR	6635 FLANDERS DR STE H SAN DIEGO,CA 92121	33-0488298	501 c 3	30,000	General Support
(1,080)	SAN FRANCISCO BALLET ASSOCIATION	455 FRANKLIN ST 3RD FLR SAN FRANCISCO,CA 94102	94-1415298	501 c 3	10,950	General Support
(1,081)	SAN FRANCISCO GENERAL HOSPITAL FO	PO BOX 410836 SAN FRANCISCO,CA 94141	94-3189424	501 c 3	25,000	General Support
(1,082)	SAN FRANCISCO MUSEUM OF MODERN A	151 3RD ST SAN FRANCISCO,CA 94103	94-1156300	501 c 3	150,300	General Support
(1,083)	SAN FRANCISCO SYMPHONY	201 VAN NESS AVE SAN FRANCISCO,CA 94102	94-1156284	501 c 3	36,010	General Support
(1,084)	SANFORD-BURNHAM MEDICAL RESEARC	10801 N TORREY PINES RD LA JOLLA,CA 92037	51-0197108	501 c 3	32,000	General Support
(1,085)	SANIBEL-CAPTIVA CONSERVATION FOUN	PO BOX 839 SANIBEL, FL 33957	59-1205087	501 c 3	5,600	General Support
(1,086)	SANKATY HEAD FOUNDATION INC	PO BOX 875 SIASCONSET, MA 02564	04-2315931	501 c 3	10,000	General Support
(1,087)	SANTA FE CHAMBER MUSIC FESTIVAL LT	PO BOX 2227 SANTA FE, NM 87504	85-0224461	501 c 3	15,000	General Support
(1,088)	SARAH LAWRENCE COLLEGE	1 MEAD WAY BRONXVILLE, NY 10708	23-7223216	501 c 3	18,000	General Support
(1,089)	SARATOGA CHILDRENS THEATRE INC	8 LAKEWOOD DR SARATOGA SPGS, NY 12866	80-0191421	501 c 3	10,000	General Support
(1,090)	SAV-A-LIFE INC	1480 MCGUIRE RD VESTAVIA, AL 35216	83-0963150	501 c 3	22,500	General Support
(1,091)	SAVE THE CHILDREN FEDERATION INC	54 WILTON RD WESTPORT, CT 06880	06-0726487	501 c 3	19,060	General Support
(1,092)	SCHOLARSHIP FUND FOR INNER-CITY CH	171 CLIFTON AVE NEWARK, NJ 07104	51-0548401	501 c 3	8,000	General Support
(1,093)	SCHOOL FOR FIELD STUDIES INC	100 CUMMINGS CENTER BEVERLY, MA 01915	04-27111596	501 c 3	6,250	General Support
(1,094)	SCHOOL OF AMERICAN BALLET INC	70 LINCOLN CENTER PLZ FRNT 5 NEW YORK,NY 10023	13-1275970	501 c 3	5,500	General Support
(1,095)	SCHWAB CHARITABLE FUND	101 MONTGOMERY STREET SAN FRANCISCO,CA 94104	31-1640316	501 c 3	306,902	General Support
(1,096)	SEACOLOGY	1823 SOLANO AVE BERKELEY, CA 94707	87-0495235	501 c 3	10,000	General Support
(1,097)	SEATTLE SHAKESPEARE FESTIVAL	305 HARRISON ST SEATTLE, WA 98109	91-1512717	501 c 3	8,500	General Support
(1,098)	SECOND HARVEST FOOD BANK OF SANT	750 CURTNER AVE SAN JOSE, CA 95125	94-2814101	501 c 3	10,000	General Support
(1,099)	SECOND STAGE THEATRE	305 W 43RD ST NEW YORK, NY 10036	13-3021180	501 c 3	77,500	General Support
(1,100)	SEEDS OF PEACE INC	SUITE 401 NEW YORK,NY 10017	52-1814447	501 c 3	12,000	General Support
(1,101)	SEND INTERNATIONAL	PO BOX 513 FARMINGTON,MI 48332	41-0713904	501 c 3	6,000	General Support
(1,102)	SENIOR LIVING FOUNDATION OF THE AM	1718 N ST NW WASHINGTON,DC 20036	52-1699708	501 c 3	25,000	General Support
(1,103)	SETON HALL PREPARATORY SCHOOL	120 NORTHFIELD AVE WEST ORANGE, NJ 07052	22-2807217	501 c 3	30,000	General Support
(1,104)	SEWICKLEY ACADEMY	315 ACADEMY AVE SEWICKLEY,PA 15143	25-0965558	501 c 3	5,500	General Support
(1,105)	SHADOW MOUNTAIN COMMUNITY CHURCH	2100 GREENFIELD DR EL CAJON,CA 92019	95-1642389	501 c 3	20,225	General Support
(1,106)	SHELTER INC	1618 N ARLINGTON HTS RD ARLINGTON HEIGHTS,IL 60004	23-7399596	501 c 3	35,000	General Support
(1,107)	SHEPHERD OF THE DESERT LUTHERAN	9590 E SHEA BLVD SCOTTSDALE,AZ 85260	86-0359152	501 c 3	12,000	General Support
(1,108)	SHERIFFS MEADOW FOUNDATION	RR 1 BOX 319X VINEYARD HVN,MA 02568	04-6111529	501 c 3	10,000	General Support
(1,109)	SIGMA CHI FOUNDATION	1714 HINMAN AVE EVANSTON, IL 60201	38-2208386	501 c 3	12,000	General Support
(1,110)	SIGMA PHI EPSILON EDUCATIONAL FOUN	PO BOX 7267 RICHMOND,VA 23221	54-6053821	501 c 3	6,500	General Support
(1,111)	SINAI HEALTH SYSTEM	2750 W 15TH ST CHICAGO,IL 60608	36-3168895	501 c 3	10,000	General Support
(1,112)	SISTERS OF MERCY OF THE AMERICAS	8380 COLESVILLE RD STE 300 SILVER SPRING,MD 20910	28-2486726	501 c 3	421,600	General Support
(1,113)	SMILE TRAIN INC	41 MADISON AVENUE NEW YORK,NY 10010	13-3661416	501 c 3	36,325	General Support
(1,114)	SOCIAL VENTURE PARTNERS	1601 2ND AVE STE 615 SEATTLE, WA 98101	91-1894424	501 c 3	6,000	General Support
(1,115)	SONOMA VALLEY EDUCATION FOUNDATI	450 2ND ST W UNIT A SONOMA, CA 95476	68-0279152	501 c 3	5,500	General Support
(1,116)	SONOMA VALLEY MENTORING ALLIANCE	916 1ST ST W SONOMA, CA 95476	68-0429128	501 c 3	15,000	General Support
(1,117)	SONOMA VALLEY MUSEUM OF ART	PO BOX 322 SONOMA, CA 95476	68-0409459	501 c 3	10,000	General Support
(1,118)	SOUTH CENTRAL SCHOLARS FOUNDATIO	29000 S WESTERN AVE STE 401 RCH PALOS VRD,CA 90275	20-2820261	501 c 3	10,250	General Support
(1,119)	SOUTH COAST REPERTORY INC	655 TOWN CENTER DR COSTA MESA,CA 92626	95-6122708	501 c 3	127,500	General Support
(1,120)	SOUTH COUNTY FAMILY YMCA INC	701 CENTER RD VENICE,FL 34285	59-1629660	501 c 3	20,000	General Support
(1,121)	SOUTH DAKOTA SCHOOL OF MINES AND	501 E ST JOE ST RAPID CITY,SD 57701	46-6011771	501 c 3	33,000	General Support
(1,122)	SOUTH DAKOTA STATE UNIVERSITY FOU	815 MEDARY AVE BROOKINGS,SD 57008	48-0273801	501 c 3	10,000	General Support

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(1,123)	SOUTHERN METHODIST UNIVERSITY	PO BOX 750261 DALLAS, TX 75275	75-0800689	501 c 3	25,000	General Support
(1,124)	SOUTHWESTERN MEDICAL FOUNDATION	3963 MAPLE AVE STE 100 DALLAS, TX 75219	75-0945939	501 c 3	20,000	General Support
(1,125)	SOVEREIGN ORDER OF MALTA-WESTERN	465 CALIFORNIA ST STE 818 SAN FRANCISCO, CA 94104	23-7450840	501 c 3	14,800	General Support
(1,126)	SOVEREIGN ORDER OF ST JOHN OF JER	C/O WILLIAM GISVOLD 18625 SUTTER MORGAN HILL, CA 95037	94-3145288	501 c 3	10,000	General Support
(1,127)	SPECIAL OLYMPICS NORTHERN CALIFOR	3480 BUSKIRK AVE STE 340 PLEASANT HILL, CA 94523	68-0363121	501 c 3	7,875	General Support
(1,128)	SPECIAL OLYMPICS SOUTHERN CALIFOR	6730 E CARSON ST LONG BEACH, CA 90808	95-4538450	501 c 3	5,500	General Support
(1,129)	SPECIAL OPERATIONS FUND	901 N STUART STREET ARLINGTON, VA 22203	52-1765222	501 c 3	6,000	General Support
(1,130)	SPELMAN COLLEGE	350 SPELMAN LN SW ATLANTA, GA 30314	58-0566243	501 c 3	500,000	General Support
(1,131)	SPENCER HOSPICE FOUNDATION	3401 W SUNFLOWER AVE STE 225 SANTA ANA, CA 92704	86-1098802	501 c 3	5,100	General Support
(1,132)	SPINA BIFIDA ASSOCIATION OF AMERICA	4590 MACARTHUR BLVD NW STE 250 WASHINGTON, DC 20007	58-1342181	501 c 3	25,000	General Support
(1,133)	Spring Valley Baptist Church	91 POLO ROAD COLUMBIA, SC 29223	57-0710111	501 c 3	10,000	General Support
(1,134)	SPRUCE HILL CHRISTIAN SCHOOL	4115 BALTIMORE AVE PHILA, PA 19104	23-2073123	501 c 3	25,000	General Support
(1,135)	ST ANDREW PRESBYTERIAN CHURCH U	300 W OAK ST DENTON, TX 76201	75-0939941	501 c 3	20,000	General Support
(1,136)	ST ANDREWS PRESBYTERIAN CHURCH	600 SAINT ANDREWS RD NEWPORT BEACH, CA 92663	95-1969024	501 c 3	9,000	General Support
(1,137)	ST ANGELA EDUCATION FOUNDATION	1332 N MASSASOIT AVE CHICAGO, IL 60651	20-5512833	501 c 3	50,000	General Support
(1,138)	ST FRANCIS XAVIER YOUTH PROGRAM	225 6TH AVE BROOKLYN, NY 11215	11-3414369	501 c 3	120,000	General Support
(1,139)	ST GREGORYS EPISCOPAL CHURCH INC	PO BOX 1503 BOCA RATON, FL 33429	59-6136445	501 c 3	12,000	General Support
(1,140)	ST JOHN LUTHERAN CHURCH	154 S SHAFFER ST ORANGE, CA 92866	95-1661067	501 c 3	7,025	General Support
(1,141)	ST JOHNS CHURCH	PO BOX 266 COLD SPG HBR, NY 11724	11-1639839	501 c 3	10,000	General Support
(1,142)	ST JOHNS COLLEGE IN SANTA FE	1160 CAMINO CRUZ BLANCA SANTA FE, NM 87505	85-0162247	501 c 3	50,000	General Support
(1,143)	ST JOHNS NORTHWESTERN MILITARY AC	1101 GENESEE ST DELAFIELD, WI 53018	39-0817523	501 c 3	127,000	General Support
(1,144)	ST JOHNS UNIVERSITY	8000 UTOPIA PKWY JAMAICA, NY 11439	11-1630830	501 c 3	15,500	General Support
(1,145)	ST JUDE CHILDRENS RESEARCH HOSPIT	282 DANNY THOMAS PL MSC 512 MEMPHIS, TN 38105	62-0646012	501 c 3	88,500	General Support
(1,146)	ST LAWRENCE UNIVERSITY	23 ROMODA DR CANTON, NY 13617	15-0532239	501 c 3	35,000	General Support
(1,147)	ST LOUIS CRISIS NURSERY	11710 ADMINISTRTRN DR STE 18 SAINT LOUIS, MO 63146	43-1410297	501 c 3	7,000	General Support
(1,148)	ST LOUIS UNIVERSITY	221 N GRAND BLVD SAINT LOUIS, MO 63103	43-0654872	501 c 3	23,000	General Support/Graduate Assistantship
(1,149)	ST LUKES EPISCOPAL-PRESBYTERIAN HC	232 S WOODS MILL RD CHESTERFIELD, MO 63017	43-0652680	501 c 3	8,000	General Support
(1,150)	ST MARK LUTHERAN CHURCH	1501 N BRYANT AVE EDMOND, OK 73034	73-1098111	501 c 3	9,000	General Support
(1,151)	ST MARKS SCHOOL OF TEXAS	10800 PRESTON RD DALLAS, TX 75230	75-0827460	501 c 3	10,000	General Support
(1,152)	ST MARTINS EPISCOPAL CHURCH	717 SAGE RD HOUSTON, TX 77056	74-1325463	501 c 3	10,000	General Support
(1,153)	ST OLAF COLLEGE	1520 SAINT OLAF AVE NORTHFIELD, MN 55057	41-0693979	501 c 3	75,000	General Support
(1,154)	ST PAULS LUTHERAN CHURCH	104 S VILLAGE AVE EXTON, PA 18341	23-6283110	501 c 3	27,000	General Support
(1,155)	ST PAULS SCHOOL	325 PLEASANT ST CONCORD, NH 03301	02-0222227	501 c 3	9,500	General Support
(1,156)	ST PETERS PREPARATORY SCHOOL	144 GRAND ST JERSEY CITY, NJ 07302	22-1527060	501 c 3	29,750	General Support
(1,157)	ST PHILIPS ACADEMY NEWARK INC	342 CENTRAL AVE NEWARK, NJ 07103	22-2894088	501 c 3	42,300	General Support
(1,158)	ST TIMOTHY LUTHERAN CHURCH	1313 N MILL ST NAPERVILLE, IL 60563	36-3158908	501 c 3	14,000	General Support
(1,159)	ST VINCENTS ACADEMY	228 W MARKET ST NEWARK, NJ 07103	22-1487333	501 c 3	15,000	General Support
(1,160)	St Andrews by-the-Sea	PO BOX 481 LITTLE COMPTON, RI 02837	22-2528685	501 c 3	5,350	General Support
(1,161)	STANDUP FOR KIDS	83 WALTON ST NW STE 100 ATLANTA, GA 30303	33-0414855	501 c 3	9,000	Outreach Program for Homeless Youth
(1,162)	STANFORD UNIVERSITY BOARD OF TRUS	3145 PORTER DR PALO ALTO, CA 94304	94-1158365	501 c 3	626,300	General Support/Center for Global Business
(1,163)	STAR OF HOPE MISSION	6897 ARDMORE ST HOUSTON, TX 77054	74-1152599	501 c 3	20,850	General Support
(1,164)	STEADMAN PHILIPPON RESEARCH INSTT	181 W MEADOW DR STE 1000 VAIL, CO 81657	88-0245022	501 c 3	12,000	General Support
(1,165)	STERN GROVE FESTIVAL ASSOCIATION	832 FOLSOM ST STE 1000 SAN FRANCISCO, CA 94107	94-6064356	501 c 3	17,500	General Support
(1,166)	STEVENS INSTITUTE OF TECHNOLOGY T	CASTLE POINT ON HUDSON HOBOKEN, NJ 07030	22-1487354	501 c 3	6,250	General Support
(1,167)	STONEHILL COLLEGE INC	320 WASHINGTON ST EASTON, MA 02357	04-2104229	501 c 3	6,250	General Support
(1,168)	Stratham Community Church	PO BOX 143 STRATHAM, NH 3885	02-0461942	501 c 3	15,000	General Support
(1,169)	Stuart Congregational Church	3110 SE ASTER LANE STUART, FL 34994	65-0413387	501 c 3	40,000	General Support
(1,170)	STUDENT PARTNER ALLIANCE A NEW JEE	PO BOX 568 MILLBURN, NJ 07041	52-1840944	501 c 3	28,325	General Support
(1,171)	SUMMA HEALTH SYSTEM	525 E MARKET ST AKRON, OH 44304	34-1219001	501 c 3	210,000	General Support
(1,172)	SUMMER THEATRE OF NEW CANAAN INC	70 PINE STREET NEW CANAAN, CT 06840	20-0936471	501 c 3	8,000	General Support
(1,173)	SUNDAY BREAKFAST MISSION INC	110 N POPLAR ST WILMINGTON, DE 19801	51-0073080	501 c 3	8,500	General Support
(1,174)	SUPPORT CENTER FOR CHLD ADVOCAT	1900 CHERRY ST PHILADELPHIA, PA 19103	23-2048664	501 c 3	16,000	General Support
(1,175)	SUPPORTERS OF CIVIL SOCIETY IN RUSS	3734 ARSENAL ST SAINT LOUIS, MO 63116	41-2040136	501 c 3	10,000	General Support
(1,176)	SURGERY FOR THE POOR	420 5TH AVE FL 27 NEW YORK, NY 10018	27-4159217	501 c 3	25,000	General Support
(1,177)	SUSAN G KOMEN BREAST CANCER FOUN	5005 LBJ FREEWAY 250 DALLAS, TX 75244	75-1835298	501 c 3	10,835	General Support
(1,178)	SUSQUEHANNA UNIVERSITY	514 UNIVERSITY AVE SELINGSGROVE, PA 17870	23-1353385	501 c 3	50,000	General Support
(1,179)	SYRACUSE UNIVERSITY	COMPTRROLLER SKYTOP OFFICE BLDG SK SYRACUSE, NY 13244	15-0532081	501 c 3	33,500	General Support
(1,180)	TALL TIMBERS RESEARCH INC	13093 HENRY BEADEL DR TALLAHASSEE, FL 32312	59-0952956	501 c 3	26,250	General Support
(1,181)	TEACH FOR AMERICA INC	315 W 36TH ST FL 8 NEW YORK, NY 10018	13-3541913	501 c 3	38,250	General Support
(1,182)	TEAM KIDS INC	2182 MARTIN IRVINE, CA 92612	75-3152594	501 c 3	15,600	General Support
(1,183)	TELLURIDE AIDS BENEFIT INC	PO BOX 3819 TELLURIDE, CO 81435	84-1553698	501 c 3	10,000	General Support
(1,184)	TEMPLE BETH EL OF LAGUNA NIGUEL	27482 TERRACE VIEW ALISO VIEJO, CA 92656	95-3749325	501 c 3	14,685	General Support
(1,185)	TEMPLE BETH EL OF NORTHERN VALLEY	221 SCHRAALENBURGH RD CLOSTER, NJ 07624	22-1684562	501 c 3	31,930	General Support
(1,186)	TEMPLE EMANUEL OS PASCACK VALLEY	87 OVERLOOK DR WOODCLIFF LK NJ 07677	22-6013926	501 c 3	10,000	General Support
(1,187)	Temple Emonah, Inc	9 PIPER ROAD LEXINGTON, MA 2421	04-2210961	501 c 3	19,501	General Support
(1,188)	Temple Oheb Shalom	7310 PARK HEIGHTS AVENUE BALTIMORE, MD 21208	52-0643033	501 c 3	12,600	General Support

Seq No	(a) Name of Organization	(a) Address	(b) EIN	(c) IRC Code	(d) Amount of Cash Grant	(h) Purpose of grant or assistance
(1,189)	TEMPLE SHIRTICVAH INC OF WINCHESTER	34 VINE ST WINCHESTER, MA 01890	04-3145322	501 c 3	8,000	General Support
(1,190)	TENDER MERCIES MINISTRIES INC	PO BOX 158 CHELSEA, AL 35043	41-2065653	501 c 3	10,000	General Support
(1,191)	TEXAS A&M FOUNDATION	401 GEORGE BUSH DR COLLEGE STA, TX 77840	74-2245072	501 c 3	40,000	General Support
(1,192)	TEXAS STATE UNIVERSITY - SAN MARCO	601 UNIVERSITY DR SAN MARCOS, TX 78666	74-1982979	501 c 3	70,000	General Support
(1,193)	THE ADMINISTRATORS OF THE TULANE	6823 ST CHARLES AVENUE NEW ORLEANS, LA 70118	72-0423889	501 c 3	15,000	General Support
(1,194)	THE AFTERMARKET FOUNDATION INC	PO BOX 3889 TEQUESTA, FL 33469	23-6392256	501 c 3	10,000	General Support
(1,195)	THE ALAMEDA COUNTY COMMUNITY FOUN	7800 EDQEWATER DRIVE OAKLAND, CA 94621	94-2960297	501 c 3	15,000	General Support
(1,196)	THE AMERICAN IRELAND FUND	211 CONGRESS ST 10TH FL BOSTON, MA 02110	25-1306992	501 c 3	14,500	General Support
(1,197)	THE ARKANSAS SYMPHONY ORCHESTRA	2417 NORTH TYLER - BYRNE HALL LITTLE ROCK, AR 72207	71-6059542	501 c 3	25,000	General Support
(1,198)	THE BEACON INSTITUTE INC	1 PARK LN BEACON, NY 12508	14-1883215	501 c 3	10,000	General Support
(1,199)	THE BOSTON CONSERVATORY	8 THE FENWAY BOSTON, MA 02215	04-2126597	501 c 3	25,000	General Support
(1,200)	THE BOYS AND GIRLS CLUBS OF CLERM	213 UNION ST NEW RICHMOND, OH 45157	31-1463574	501 c 3	8,500	General Support
(1,201)	THE CALL	6319 W 110TH ST OVERLAND PARK, KS 66211	95-4754631	501 c 3	10,000	General Support
(1,202)	THE CAROLINAS HEALTHCARE FOUNDAT	PO BOX 32881 CHARLOTTE, NC 28232	56-6060481	501 c 3	505,500	General Support
(1,203)	THE CARTER CENTER INC	453 FREEDOM PKWY NE ATLANTA, GA 30307	58-1454716	501 c 3	8,600	General Support
(1,204)	THE CATHOLIC FOUNDATION	5310 HARVEST HILL RD STE 248 DALLAS, TX 75230	75-1108620	501 c 3	108,688	General Support
(1,205)	THE CENTER FOR GREAT EXPECTATION	19 DELLWOOD LN SOMERSET, NJ 08873	22-3560158	501 c 3	15,000	General Support
(1,206)	THE CHAPEL OF LAKE COUNTY	1200 AMERICAN WAY LIBERTYVILLE, IL 60048	36-3963071	501 c 3	42,000	General Support
(1,207)	THE CHILDRENS AID SOCIETY	105 EAST 22ND STREET NEW YORK, NY 10010	13-5582191	501 c 3	11,500	General Support
(1,208)	THE COMMUNITY FOUNDATION INC	7501 BOULDER VIEW DR STE 110 N CHESTERFLD, VA 23225	23-7009135	501 c 3	11,303	General Support
(1,209)	THE CORAL REEF ALLIANCE	351 CALIFORNIA ST STE 650 SAN FRANCISCO, CA 94104	94-3211245	501 c 3	6,000	General Support
(1,210)	THE CORNERSTONE CHRISTIAN ACADEM	1939 S 58TH ST PHILADELPHIA, PA 19143	23-2499985	501 c 3	88,500	General Support
(1,211)	THE COTTAGE SCHOOL EDUCATIONAL R	700 GRIMES BRIDGE RD ROSWELL, GA 30075	58-1484540	501 c 3	7,500	General Support
(1,212)	THE EAGLE MOUNTAIN-SAGINAW ISD EDI	1200 OLD DECATUR RD FORT WORTH, TX 76179	75-2848881	501 c 3	20,000	General Support
(1,213)	THE EXTRA MILE EDUCATION FOUNDATI	111 BOULEVARD OF THE ALLIES PITTSBURGH, PA 15222	25-1621067	501 c 3	10,000	General Support
(1,214)	THE FOOD BANK FOR WESTCHESTER INC	200 CLEARBROOK RD ELMSPORD, NY 10523	13-3507988	501 c 3	7,000	General Support
(1,215)	THE GILLISPIE SCHOOL	7380 GIRARD AVE LA JOLLA, CA 92037	95-1660834	501 c 3	10,000	General Support
(1,216)	THE GREATER BOSTON FOOD BANK INC	70 S BAY AVE BOSTON, MA 02118	04-2717782	501 c 3	26,050	General Support
(1,217)	THE JOFFREY BALLET	10 E RANDOLPH ST CHICAGO, IL 60601	36-4009741	501 c 3	82,000	General Support
(1,218)	THE JOHN HENRY NEWMAN FOUNDATION	284 N RADNOR CHESTER RD RADNOR, PA 19087	52-1525012	501 c 3	40,250	General Support
(1,219)	THE LAMB CENTER	3220 OLD LEE HWY FAIRFAX, VA 22030	41-2222581	501 c 3	10,000	General Support
(1,220)	THE MEDICAL UNIVERSITY OF SOUTH CA	18 BEE ST CHARLESTON, SC 29425	57-6028985	501 c 3	105,000	General Support
(1,221)	THE MINISTRY FOR HOPE INC	PO BOX 358 PRT JEFFERSON, NY 11777	11-2867900	501 c 3	40,000	General Support
(1,222)	THE MULTIPLE MYELOMA RESEARCH FO	383 MAIN AVE FL 5 NORWALK, CT 06851	06-1504413	501 c 3	25,600	General Support
(1,223)	THE MUSICAL ARTS ASSOCIATION	11001 EUCLID AVE CLEVELAND, OH 44106	34-0714468	501 c 3	10,000	General Support
(1,224)	THE NARAS FOUNDATION	3030 OLYMPIC BLVD SANTA MONICA, CA 90404	95-3199223	501 c 3	10,000	General Support
(1,225)	THE NATIONAL COWGIRL MUSEUM AND H	1720 GENDY ST FORT WORTH, TX 76107	75-1486136	501 c 3	200,000	General Support
(1,226)	THE NATIONAL PRESBYTERIAN CHURCH	4101 NEBRASKA AVE NW WASHINGTON, DC 20016	53-0196811	501 c 3	15,000	General Support
(1,227)	THE NEIGHBORHOOD ACADEMY	5231 PENN AVE STE 200 PITTSBURGH, PA 15224	25-1816809	501 c 3	5,500	General Support
(1,228)	THE NEW YORK PUBLIC LIBRARY ASTOR	188 MADISON AVE NEW YORK, NY 10018	13-1897440	501 c 3	34,850	General Support
(1,229)	THE OCEAN GROVE CAMP MEETING ASS	54 PITMAN AVE OCEAN GROVE, NJ 07756	21-0652120	501 c 3	20,000	General Support
(1,230)	THE PETER ZIPPI MEMORIAL FUND	1560 PACIFIC COAST HWY HERMOSA BEACH, CA 90254	33-0042687	501 c 3	10,000	General Support
(1,231)	THE PITTSBURGH PARKS CONSERVANCY	2000 TECHNOLOGY DR STE 300 PITTSBURGH, PA 15219	23-2882145	501 c 3	16,000	General Support
(1,232)	THE PROTESTANT EPISCOPAL CHURCH I	38 CATHEDRAL AVE GARDEN CITY, NY 11530	11-1648315	501 c 3	22,000	General Support
(1,233)	THE RED TAB FOUNDATION	PO BOX 7215 SAN FRANCISCO, CA 94120	94-2779937	501 c 3	10,000	General Support
(1,234)	THE SALVATION ARMY	1424 NE EXPRESS WAY ATLANTA, GA 30329	58-0660607	501 c 3	38,200	General Support
(1,235)	THE SALVATION ARMY	440 WEST NYACK ROAD WEST NYACK, NY 10994	13-5582351	501 c 3	14,100	General Support
(1,236)	THE SHELTER FOR ABUSED WOMEN & C	PO BOX 10102 NAPLES, FL 34101	59-2752895	501 c 3	11,000	General Support
(1,237)	THE ST FRANCIS HOSPITAL FOUNDATION	100 PORT WASHINGTON BLVD ROSLYN, NY 11576	11-2916033	501 c 3	50,000	General Support
(1,238)	THE TEXAS A & M UNIVERSITY COMMERC	PO BOX 3425 COMMERCE, TX 75429	23-7076930	501 c 3	27,500	General Support
(1,239)	THE U C DAVIS FOUNDATION	550 ALUMNI LN UC DAVIS CONF CTR 2ND DAVIS, CA 95618	94-6081352	501 c 3	100,000	General Support
(1,240)	THE UCLA FOUNDATION	405 HILGARD AVE LOS ANGELES, CA 90095	95-2250801	501 c 3	81,850	General Support
(1,241)	THE UNITED WAY OF CENTRAL MARYLAN	100 SOUTH CHARLES STREET BALTIMORE, MD 21201	52-0591543	501 c 3	11,500	General Support
(1,242)	THE UNIVERSITY OF PITTSBURGH	118 ATWOOD ST STE 201 PITTSBURGH, PA 15213	25-0965591	501 c 3	28,100	General Support
(1,243)	THE V FOUNDATION	108 TOWERVIEW CT CARY, NC 27513	13-3705951	501 c 3	17,700	General Support
(1,244)	THE YOUNG MENS CHRISTIAN ASSOCIAT	12735 GRAN BAY PKWY W STE 250 JACKSONVILLE, FL 32258	59-0638514	501 c 3	10,000	General Support
(1,245)	THOMAS G LABRECQUE FOUNDATION	1414 PRINCE STREET ALEXANDRIA, VA 22314	57-1151066	501 c 3	8,500	General Support
(1,246)	THOMAS JEFFERSON H S FOR SCIENCE	6560 BRADODOCK RD ALEXANDRIA, VA 22312	54-1984039	501 c 3	25,000	General Support
(1,247)	THOMPSON FOUNDATION FOR AUTISM	2718 FORUM BLVD STE 3A COLUMBIA, MO 65203	20-8293152	501 c 3	10,000	General Support
(1,248)	THORNAPPLE COMMUNITY CHURCH	3260 THORNAPPLE RIVER DR SE GRAND RAPIDS, MI 49546	38-2537003	501 c 3	20,000	General Support
(1,249)	TIDES CENTER	PRESIDIO BLDG 1014 SAN FRANCISCO, CA 94129	94-3213100	501 c 3	12,000	General Support
(1,250)	TIMOTHYS MINISTRY	PO BOX 421 PROSPECT HTS, IL 60070	26-2658263	501 c 3	10,000	General Support
(1,251)	TIPPING POINT COMMUNITY	220 MONTGOMERY ST STE 850 SAN FRANCISCO, CA 94104	20-2121739	501 c 3	8,000	General Support
(1,252)	TORREY PINES CHRISTIAN CHURCH	8320 LA JOLLA SCENIC DR N LA JOLLA, CA 92037	95-2219569	501 c 3	14,000	General Support
(1,253)	TOUCHSTONE COMMUNITY SCHOOL INC	54 LELAND ST GRAFTON, MA 01519	04-2735013	501 c 3	10,000	General Support
(1,254)	TOURETTE SYNDROME ASSOCIATION INC	42-40 BELL BOULEVARD BAYSIDE, NY 11361	23-7191992	501 c 3	10,000	General Support

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(1,255)	TOXIC FREE NORTH CAROLINA INC	206 NEW BERN PL RALEIGH,NC 27601	59-1715833	501 c 3	7,500	General Support
(1,256)	TRANSFORMING CONGREGATIONS NETW	1160 VICKERY LN STE 1 CORDOVA,TN 38016	26-1906798	501 c 3	10,000	General Support
(1,257)	TREASURE ISLAND SAILING CENTER FOL	698 CALIFORNIA AVE SAN FRANCISCO,CA 94130	31-1625735	501 c 3	10,000	General Support
(1,258)	TREDFYFRIN & EASTTOWN CARE	471 TIMBER LN DEVON,PA 19333	04-3846699	501 c 3	10,000	General Support
(1,259)	TRIBAL OUTREACH MEDICAL ASSISTANC	12400 HWY 71 WEST SUITE 350 138 AUSTIN,TX 78738	74-2832517	501 c 3	5,500	General Support
(1,260)	TRICYCLE FOUNDATION INC	92 VANDAM STREET NEW YORK,NY 10013	13-3589889	501 c 3	10,000	General Support
(1,261)	TRIDENT UNITED WAY INC	8296 RIVERS AVE STE 200 N CHARLESTON,SC 29406	57-0314378	501 c 3	11,000	General Support
(1,262)	TRIGG-C M RUSSELL FOUNDATION INC	400 13TH ST N GREAT FALLS,MT 59401	91-8003528	501 c 3	10,000	General Support
(1,263)	TRINITY CHRISTIAN SCHOOL OF FAIRFAX	11204 BRADDOCK RD FAIRFAX,VA 22030	54-1455112	501 c 3	19,000	General Support
(1,264)	TRINITY COLLEGE	300 SUMMIT STREET HARTFORD,CT 06106	06-0646927	501 c 3	54,000	General Support
(1,265)	TRINITY LUTHERAN CHURCH	2060 COUNTY ROAD 6 LONG LAKE,MN 55356	41-1339425	501 c 3	8,000	General Support
(1,268)	Trinity United Methodist Church	5007 LAWSON AVENUE GULFPORT,MS 39507	64-0426072	501 c 3	14,500	General Support
(1,267)	TRINITY UNIVERSITY	ONE TRINITY PLACE BUSINESS OFFICE SAN ANTONIO,TX 78212	74-1109633	501 c 3	20,000	General Support
(1,268)	TRUCKEE DONNER LAND TRUST	PO BOX 8816 TRUCKEE,CA 96162	68-0245327	501 c 3	17,000	General Support
(1,269)	TRUST FOR PUBLIC LAND	101 MONTGOMERY ST STE 900 SAN FRANCISCO,CA 94104	23-7222333	501 c 3	40,000	General Support
(1,270)	TRUSTEES OF COLUMBIA UNIVERSITY IN	615 WEST 131ST STREET MC 8741 NEW YORK,NY 10027	13-5598093	501 c 3	2,268,650	General Support
(1,271)	TRUSTEES OF DARTMOUTH COLLEGE	7 LEBANON ST STE 302 # 8015 HANOVER,NH 03755	02-0222111	501 c 3	1,175,700	General Support
(1,272)	TRUSTEES OF DEERFIELD ACADEMY	PO BOX 87 DEERFIELD,MA 01342	04-2103563	501 c 3	30,000	General Support
(1,273)	TRUSTEES OF PRINCETON UNIVERSITY	701 CARNEGIE CTR PRINCETON,NJ 08540	21-0634501	501 c 3	48,900	General Support
(1,274)	TRUSTEES OF PURDUE UNIVERSITY	401 S GRANT ST W LAFAYETTE,IN 47907	35-6002041	501 c 3	56,200	General Support
(1,275)	TRUSTEES OF THE SMITH COLLEGE	COLLEGE HALL 204 10 ELM STREET NORTHAMPTON,MA 01063	04-1843040	501 c 3	62,050	General Support
(1,276)	TRUSTEES OF THE UNIVERSITY OF PENN	3451 WALNUT ST PHILADELPHIA,PA 19104	23-1352685	501 c 3	634,670	General Support/Law Annual Giving Fund
(1,277)	TRUSTEES OF TUFTS COLLEGE	169 HOLLAND ST SOMERVILLE,MA 02144	04-2103634	501 c 3	1,088,000	General Support
(1,278)	TRUSTEES OF UNION COLLEGE	807 UNION ST SCHENECTADY,NY 12308	14-1338580	501 c 3	10,100	General Support
(1,279)	TULSA AREA UNITED WAY	1430 S BOULDER AVE TULSA,OK 74119	73-0580283	501 c 3	80,000	General Support
(1,280)	TWIN CITIES PUBLIC TELEVISION INC	172 4TH ST E SAINT PAUL,MN 55101	41-0769851	501 c 3	12,376	General Support
(1,281)	TWO TEN FOOTWEAR FOUNDATION INC	1488 MAIN ST WALTHAM,MA 02451	22-2579809	501 c 3	6,100	General Support
(1,282)	U C SAN DIEGO FOUNDATION	9500 GILMAN DR STE 0940 LA JOLLA,CA 92093	95-2872494	501 c 3	60,000	General Support
(1,283)	U S COMMITTEE FOR REFUGEES AND IM	2231 CRYSTAL DR STE 350 ARLINGTON,VA 22202	13-1878704	501 c 3	10,000	General Support
(1,284)	UBW INC	138 S OXFORD ST STE 4B BROOKLYN,NY 11217	13-3645651	501 c 3	10,000	General Support
(1,285)	UKRAINE MINISTRIES OF OKLAHOMA INC	1417 OLD MILL RD MOORE,OK 73160	73-1516636	501 c 3	11,000	General Support
(1,286)	ULI FOUNDATION	1025 THOMAS JEFFERSON STREET NW NO WASHINGTON,DC 20007	23-7133957	501 c 3	10,000	General Support
(1,287)	UNION CONGREGATIONAL CHURCH	PO BOX 787 CRESTED BUTTE,CO 81224	84-1095997	501 c 3	6,000	General Support
(1,288)	UNION FOR REFORM JUDAISM	633 3RD AVE FL 7 NEW YORK,NY 10017	13-1663143	501 c 3	18,512	General Support
(1,289)	UNITARIAN UNIVERSALIST ASSOCIATION	25 BEACON ST BOSTON,MA 02108	04-2103733	501 c 3	10,000	General Support
(1,290)	Unitarian Universalist Fellowship of Huntington	109 BROWNS ROAD HUNTINGTON,NY 11743	11-2584666	501 c 3	21,142	General Support
(1,291)	UNITED ARTS OF CENTRAL FLORIDA INC	2450 MAITLAND CENTER PKWY STE 201 MAITLAND,FL 32751	59-1168448	501 c 3	10,000	General Support
(1,292)	UNITED CEREBRAL PALSY ASSOCIATION	980 ROOSEVELT IRVINE,CA 92620	95-1856340	501 c 3	11,000	General Support
(1,293)	UNITED CHURCH OF CHRIST	700 PROSPECT AVE E CLEVELAND,OH 44115	13-1957221	501 c 3	32,450	General Support
(1,294)	UNITED COMMUNITY CHURCH USA FOUN	6300 BROWNS LAKE RD JACKSON,MI 48201	76-0622677	501 c 3	10,000	General Support
(1,295)	UNITED INDIAN MISSIONS INC	PO BOX 6429 GLENDALE,AZ 85312	86-0201725	501 c 3	6,000	General Support
(1,296)	UNITED JEWISH APPEAL FEDERATION OF	130 EAST 59TH STREET NEW YORK,NY 10022	51-0172429	501 c 3	102,000	General Support
(1,297)	UNITED METHODIST CHURCH & ITS AFFIL	475 RIVERSIDE DRIVE 1530 NEW YORK,NY 10115	13-5562279	501 c 3	31,600	General Support
(1,298)	UNITED SERVICE ORGANIZATIONS INC	2111 WILSON BLVD ARLINGTON,VA 22201	13-1610451	501 c 3	38,150	General Support
(1,299)	UNITED STATES CONFERENCE OF CATHO	3211 4TH ST NE WASHINGTON,DC 20017	53-0196617	501 c 3	2,323,679	General Support
(1,300)	UNITED STATES EQUESTRIAN TEAM FOU	FOUNDATION INC 1040 POTTERSVILLE RO GLADSTONE,NJ 07834	22-1668879	501 c 3	60,000	General Support
(1,301)	UNITED STATES FUND FOR UNICEF	125 MAIDEN LANE 10TH FLR NEW YORK,NY 10038	13-1760110	501 c 3	88,750	General Support
(1,302)	UNITED STATES MERCHANT MARINE ACA	BABSON CENTER STEAMBOAT RD KINGS POINT,NY 11024	11-6037948	501 c 3	6,000	General Support
(1,303)	UNITED STATES NAVAL ACADEMY FOUN	247 KING GEORGE ST ANNAPOLIS,MD 21402	23-7003516	501 c 3	108,050	General Support
(1,304)	UNITED STATES OLYMPIC COMMITTEE	ONE OLYMPIC PLAZA COLORADO SPRINGS,CO 80909	13-1548339	501 c 3	30,950	General Support
(1,305)	UNITED STATES SYNCHRONIZED SWIMM	132 E WASHINGTON ST INDIANAPOLIS,IN 46204	31-0994560	501 c 3	45,000	General Support
(1,306)	UNITED WAY FOR SOUTHEASTERN MICH	680 WOODWARD AVE STE 300 DETROIT,MI 48226	20-3099071	501 c 3	27,000	General Support
(1,307)	UNITED WAY INC	30 LAUREL STREET HARTFORD,CT 06106	06-0846653	501 c 3	11,000	General Support
(1,308)	UNITED WAY OF ALLEGHENY COUNTY	PO BOX 735 PITTSBURGH,PA 15230	25-1043578	501 c 3	180,500	General Support
(1,309)	UNITED WAY OF CENTRAL ALABAMA INC	PO BOX 320189 BIRMINGHAM,AL 35232	63-0288846	501 c 3	17,500	General Support
(1,310)	UNITED WAY OF CENTRAL CAROLINAS IN	301 S BREVARD ST CHARLOTTE,NC 28202	56-0529948	501 c 3	10,000	General Support
(1,311)	UNITED WAY OF CENTRAL MASSACHUSE	484 MAIN ST STE 300 WORCESTER,MA 01608	04-2104017	501 c 3	24,500	General Support
(1,312)	UNITED WAY OF CENTRAL OKLAHOMA	1444 NW 28TH ST OKLAHOMA CITY,OK 73106	73-0589829	501 c 3	52,700	General Support
(1,313)	UNITED WAY OF DANE COUNTY INC	2059 A TWOOD AVE MADISON,WI 53704	39-0817532	501 c 3	14,500	General Support
(1,314)	UNITED WAY OF DECATUR AND MID ILLIN	202 E ELDORADO ST STE B DECATUR,IL 62523	37-0673475	501 c 3	13,200	General Support
(1,315)	UNITED WAY OF DELAWARE INC	625 NORTH ORANGE STREET WILMINGTON,DE 19801	51-0073399	501 c 3	33,500	General Support
(1,316)	UNITED WAY OF FORSYTH COUNTY INC	301 N MAIN STREET WINSTON SALEM,NC 27101	23-7357234	501 c 3	12,600	General Support
(1,317)	UNITED WAY OF GREATER CINCINNATI	2400 READING ROAD CINCINNATI,OH 45202	31-0537502	501 c 3	6,700	General Support
(1,318)	UNITED WAY OF GREATER CLEVELAND	1331 EUCLID AVENUE CLEVELAND,OH 44115	34-6516654	501 c 3	31,253	General Support
(1,319)	UNITED WAY OF GREATER GREENSBOR	1500 YANCEYVILLE ST GREENSBORO,NC 27405	56-0668555	501 c 3	10,000	General Support
(1,320)	UNITED WAY OF GREATER HOUSTON	50 WAUGH DR HOUSTON,TX 77007	74-1167964	501 c 3	233,500	General Support

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(1,321)	UNITED WAY OF GREATER KINGSPORT INC	301 LOUIS STREET KINGSPORT, TN 37660	82-0481461	501 c 3	10,000	General Support
(1,322)	UNITED WAY OF GREATER RICHMOND	2001 MAYWILL ST RICHMOND, VA 23230	23-7375346	501 c 3	15,500	General Support
(1,323)	UNITED WAY OF GREATER ST LOUIS INC	910 N 11TH ST SAINT LOUIS, MO 63101	43-0714167	501 c 3	8,000	General Support
(1,324)	UNITED WAY OF GREENWICH INC	PO BOX 397 GREENWICH, CT 06836	06-0648578	501 c 3	20,000	General Support
(1,325)	UNITED WAY OF LANCASTER COUNTY	630 JANET AVENUE LANCASTER, PA 17601	23-1352093	501 c 3	11,500	General Support
(1,326)	UNITED WAY OF LEE COUNTY INC	7273 CONCOURSE DR FORT MYERS, FL 33908	59-1005169	501 c 3	20,250	General Support
(1,327)	UNITED WAY OF MARTIN COUNTY INC	10 SE CENTRAL PKWY STE 101 STUART, FL 34994	23-7273540	501 c 3	14,250	General Support
(1,328)	UNITED WAY OF MASSACHUSETTS BAY INC	51 SLEEPER STREET BOSTON, MA 02210	04-2382233	501 c 3	19,000	General Support
(1,329)	UNITED WAY OF METROPOLITAN ATLANTA INC	100 EDGEWOOD AVENUE NE ATLANTA, GA 30303	58-0566194	501 c 3	186,000	General Support
(1,330)	UNITED WAY OF METROPOLITAN CHICAGO INC	560 W LAKE STREET CHICAGO, IL 60661	30-0200478	501 c 3	21,200	General Support
(1,331)	UNITED WAY OF METROPOLITAN DALLAS INC	1800 N LAMAR ST DALLAS, TX 75202	75-6005352	501 c 3	182,500	General Support
(1,332)	UNITED WAY OF MIAMI-DADE INC	3250 SW 3RD AVE MIAMI, FL 33129	59-0830840	501 c 3	21,375	General Support
(1,333)	UNITED WAY OF NEW YORK CITY	2 PARK AVE NEW YORK, NY 10016	13-2817681	501 c 3	35,000	General Support
(1,334)	UNITED WAY OF NORTHEAST FLORIDA INC	1301 RIVERPLACE BLVD STE 400 JACKSONVILLE, FL 32207	59-0837825	501 c 3	17,500	General Support
(1,335)	UNITED WAY OF RHODE ISLAND INC	50 VALLEY ST PROVIDENCE, RI 02909	05-0276059	501 c 3	10,000	General Support
(1,336)	UNITED WAY OF ROCKLAND COUNTY	135 MAIN ST NYACK, NY 10960	13-2535262	501 c 3	12,000	General Support
(1,337)	UNITED WAY OF SAN DIEGO COUNTY	4699 MURPHY CANYON RD SAN DIEGO, CA 92123	95-2213995	501 c 3	22,400	General Support
(1,338)	UNITED WAY OF SOUTHEASTERN PENNSYLVANIA INC	7 BEN FRANKLN PKWY PHILADELPHIA, PA 19103	23-1556045	501 c 3	10,000	General Support
(1,339)	UNITED WAY OF SOUTHWESTERN INDIANA INC	501 N W FOURTH STREET EVANSVILLE, IN 47708	35-0888069	501 c 3	10,000	General Support
(1,340)	UNITED WAY OF ST JOHNS COUNTY INC	PO BOX 625 ST AUGUSTINE, FL 32085	59-6018986	501 c 3	10,000	General Support
(1,341)	UNITED WAY OF SUMMIT COUNTY	PO BOX 1260 AKRON, OH 44309	34-1169257	501 c 3	11,000	General Support
(1,342)	UNITED WAY OF THE BLUEGRASS INC	2480 FORTUNE DRIVE LEXINGTON, KY 40509	81-0444679	501 c 3	11,000	General Support
(1,343)	UNITED WAY OF THE GREATER CAPITAL INC	PO BOX 13865 ALBANY, NY 12212	14-1364505	501 c 3	10,880	General Support
(1,344)	United Way of the Greater Seacoast	PEASE INTERNATIONAL TRADEPORT PORTSMOUTH, NH 3801	02-0271825	501 c 3	11,500	General Support
(1,345)	UNITED WAY OF THE GREATER TRIANGLE INC	PO BOX 110387 RTP, NC 27709	56-1949103	501 c 3	6,500	General Support
(1,346)	UNITED WAY OF THE LOWCOUNTRY INC	PO BOX 202 BEAUFORT, SC 29901	57-0405847	501 c 3	5,800	General Support
(1,347)	UNITED WAY OF THE NATIONAL CAPITAL INC	8391 OLD COURTHOUSE RD STE 200 VIENNA, VA 22182	53-0234290	501 c 3	10,000	General Support
(1,348)	UNITED WAY OF THE PIEDMONT INC	203 EAST MAIN STREET SPARTANBURG, SC 29319	57-0314377	501 c 3	10,000	General Support
(1,349)	UNITED WAY OF TRI COUNTY INC	46 PARK ST FRAMINGHAM, MA 01702	04-2104231	501 c 3	10,700	General Support
(1,350)	UNITED WAY OF WESTERN CONNECTICUT INC	85 WEST ST DANBURY, CT 06810	06-0646577	501 c 3	10,500	General Support
(1,351)	UNIVERSITY AT ALBANY FOUNDATION	1215 WESTERN AV UAB 232 2ND FL ALBANY, NY 12222	14-1503972	501 c 3	10,000	General Support
(1,352)	UNIVERSITY LUTHERAN CHAPEL OF BERKELEY	2425 COLLEGE AVE BERKELEY, CA 94704	94-1542093	501 c 3	6,000	General Support
(1,353)	UNIVERSITY MEDICAL CENTER FOUNDATION	1501 N CAMPBELL AVE TUCSON, AZ 85724	86-0572438	501 c 3	25,000	General Support
(1,354)	University of Akron	DEPARTMENT OF DEVELOPMENT AKRON, OH 44325	34-6002924	170(b)(1)(A)(v)	14,000	General Support
(1,355)	UNIVERSITY OF ARIZONA FOUNDATION	1111 N CHERRY AVE TUCSON, AZ 85721	86-6050388	501 c 3	360,202	General Support
(1,356)	UNIVERSITY OF CALIFORNIA PRESS FOUNDATION	2120 BERKELEY WAY BERKELEY, CA 94704	94-2682969	501 c 3	30,000	General Support
(1,357)	UNIVERSITY OF CALIFORNIA SAN FRANCISCO	UCSF PAYROLL OFFICE BOX0812 STE 425 SAN FRANCISCO, CA 94103	94-6038493	501 c 3	10,000	General Support
(1,358)	UNIVERSITY OF CALIFORNIA SAN FRANCISCO	220 MONTGOMERY ST FL 5 SAN FRANCISCO, CA 94104	94-2829914	501 c 3	1,022,000	Research of Aging diseases/General Support
(1,359)	UNIVERSITY OF CENTRAL FLORIDA FOUNDATION	12424 RESEARCH PARKWAY ORLANDO, FL 32826	59-6211832	501 c 3	10,000	General Support
(1,360)	UNIVERSITY OF CENTRAL OKLAHOMA FOUNDATION	100 N UNIVERSITY DR EDMOND, OK 73034	73-6108032	501 c 3	120,000	General Support
(1,361)	UNIVERSITY OF CHICAGO	5801 S ELLIS AVENUE CHICAGO, IL 60637	36-2177139	501 c 3	34,000	General Support
(1,362)	UNIVERSITY OF CHICAGO MEDICAL CENTER	5841 SOUTH MARYLAND AVENUE MC 1088 CHICAGO, IL 60637	36-3488183	501 c 3	50,000	General Support
(1,363)	UNIVERSITY OF COLORADO FOUNDATION	4740 WALNUT ST BOULDER, CO 80301	84-6049811	501 c 3	533,000	General Support
(1,364)	UNIVERSITY OF DELAWARE	220 HULLIHEN HALL NEWARK, DE 19716	51-6000297	501 c 3	12,100	General Support
(1,365)	UNIVERSITY OF FLORIDA FOUNDATION INC	PO BOX 14425 GAINESVILLE, FL 32604	59-0974739	501 c 3	80,200	General Support
(1,366)	UNIVERSITY OF HARTFORD	200 BLOOMFIELD AVE WEST HARTFORD, CT 06117	06-0731360	501 c 3	7,500	General Support
(1,367)	UNIVERSITY OF ILLINOIS FOUNDATION	1305 W GREEN ST URBANA, IL 61801	37-6006007	501 c 3	22,300	General Support
(1,368)	UNIVERSITY OF LOUISVILLE FOUNDATION	CONTROLLERS OFFICE UNIV OF LOUISVIL LOUISVILLE, KY 40292	23-7078461	501 c 3	32,000	General Support
(1,369)	UNIVERSITY OF MARYLAND COLLEGE PARK	2119 MAIN ADMINISTRATION BLDG COLLEGE PARK, MD 20742	52-2197313	501 c 3	25,000	General Support
(1,370)	UNIVERSITY OF MIAMI	PO BOX 248106 CORAL GABLES, FL 33124	59-0824458	501 c 3	31,100	General Support
(1,371)	UNIVERSITY OF MINNESOTA FOUNDATION	200 OAK ST SE STE 500 MINNEAPOLIS, MN 55455	41-6042488	501 c 3	27,100	General Support
(1,372)	UNIVERSITY OF NEW HAMPSHIRE FOUNDATION	9 EDGEWOOD RD ELLIOTT ALUMNI CENTER DURHAM, NH 03824	02-0437506	501 c 3	15,000	General Support
(1,373)	UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL	104 AIRPORT DR CB 1270 CHAPEL HILL, NC 27599	56-6001393	501 c 3	22,865	General Support
(1,374)	UNIVERSITY OF NOTRE DAME DU LAC	CONTROLLERS OFFICE 731 GRACE HALL NOTRE DAME, IN 46556	35-0868188	501 c 3	593,500	General Support
(1,375)	UNIVERSITY OF OKLAHOMA FOUNDATION	100 TIMBERDELL RD NORMAN, OK 73019	73-6091755	501 c 3	35,000	General Support
(1,376)	UNIVERSITY OF OREGON FOUNDATION	1720 E 13TH AVE STE 410 EUGENE, OR 97403	93-6015787	501 c 3	10,500	General Support
(1,377)	UNIVERSITY OF PUGET SOUND	1500 N WARNER ST STOP 1075 TACOMA, WA 98416	91-0584961	501 c 3	10,000	General Support
(1,378)	UNIVERSITY OF RICHMOND	201 MARYLAND HALL RICHMOND, VA 23173	54-0505965	501 c 3	347,667	General Support
(1,379)	UNIVERSITY OF ROCHESTER	910 GENESEE STREET SUITE 200 ROCHESTER, NY 14611	18-0743209	501 c 3	13,400	General Support
(1,380)	UNIVERSITY OF SAN FRANCISCO	2130 FULTON ST SAN FRANCISCO, CA 94117	94-1156628	501 c 3	7,500	General Support
(1,381)	UNIVERSITY OF SOUTH CAROLINA EDUCATIONAL FOUNDATION	1600 HAMPTON STREET STE 814 COLUMBIA, SC 29208	57-6017985	501 c 3	54,500	General Support
(1,382)	UNIVERSITY OF SOUTHERN CALIFORNIA	UNIVERSITY GARDENS LOS ANGELES, CA 90089	95-1642394	501 c 3	104,500	General Support
(1,383)	UNIVERSITY OF ST THOMAS	2115 SUMMIT AVE SAINT PAUL, MN 55105	41-0693970	501 c 3	7,000	General Support
(1,384)	UNIVERSITY OF TEXAS FOUNDATION	PO BOX 250 AUSTIN, TX 78767	74-1587488	501 c 3	257,500	General Support
(1,385)	University of Texas System	UNIVERSITY DEVELOPMENT OFFICE AUSTIN, TX 78713	74-6000203	170(b)(1)(A)(v)	67,350	General Support
(1,386)	UNIVERSITY OF THE SOUTH	735 UNIVERSITY AVE SEWANEE, TN 37383	62-0475697	501 c 3	13,800	General Support

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(1,387)	UNIVERSITY OF VERMONT AND STATE AC	85 S PROSPECT ST RM 333 BURLINGTON,VT 05405	03-0179440	501 c 3	5,250	General Support
(1,388)	UNIVERSITY OF WISCONSIN FOUNDATION	1848 UNIVERSITY AVE MADISON,WI 53726	39-0743975	501 c 3	10,850	General Support
(1,389)	UNIVERSITY SYSTEM OF GEORGIA FOUND	270 WASHINGTON ST SW 7TH FLR ATLANTA,GA 30334	58-6333106	501 c 3	10,000	General Support
(1,390)	URSULINE ACADEMY OF DALLAS FOUND	4900 WALNUT HILL LN DALLAS,TX 75229	75-2789158	501 c 3	25,000	General Support
(1,391)	USafa ENDOWMENT INC	3116 ACADEMY DR UNIT 200 USAF ACADEMY,CO 80840	26-0537053	501 c 3	101,000	General Support
(1,392)	UTAH YOUTH VILLAGE	5790 HIGHLAND DR SALT LAKE CTY,UT 84121	87-0301014	501 c 3	10,000	General Support
(1,393)	VALOR CHRISTIAN SCHOOLS	3775 GRACE BLVD HGLHNS RANCH,CO 80126	20-3168449	501 c 3	50,000	General Support
(1,394)	VANDERBILT UNIVERSITY	2301 VANDERBILT PL PMB 406310 NASHVILLE,TN 37240	62-0478822	501 c 3	223,900	Scholarship Fund/General Support
(1,395)	VANGUARD CHARITABLE ENDOWMENT F	PO BOX 3075 SOUTHEASTERN,PA 18398	23-2888152	501 c 3	23,817	General Support
(1,396)	VASSAR COLLEGE	124 RAYMOND AVENUE BOX 12 POUGHKEEPSIE,NY 12604	14-1338587	501 c 3	7,100	General Support
(1,397)	VERDUGO HILLS HOSPITAL FOUNDATION	1812 VERDUGO BLVD GLENDALE,CA 91208	95-3247823	501 c 3	10,000	General Support
(1,398)	VERMONT COMMUNITY FOUNDATION	PO BOX 30 MIDDLEBURY,VT 05753	22-2712160	501 c 3	220,000	General Support
(1,399)	VERO BEACH MUSEUM OF ART INC	3001 RIVERSIDE PARK DR VERO BEACH,FL 32963	59-1867408	501 c 3	13,500	General Support
(1,400)	VETERANS OF FOREIGN WARS FOUNDAT	406 W 34TH ST KANSAS CITY,MO 64111	43-1758998	501 c 3	5,833	General Support
(1,401)	VICKERY MEADOW LEARNING CENTER	6329 RIDGECREST RD DALLAS,TX 75231	75-2708992	501 c 3	15,500	General Support
(1,402)	Victory Baptist Church	112 CHURCH STREET NEW LENOX,IL 60451	36-3142654	501 c 3	29,520	General Support
(1,403)	VIEWPOINT EDUCATIONAL FOUNDATION	23620 MULHOLLAND HWY CALABASAS,CA 91302	95-2242261	501 c 3	10,500	General Support
(1,404)	VILAR CENTER ARTS FOUNDATION	PO BOX 3822 AVON,CO 81620	84-1316133	501 c 3	15,000	General Support
(1,405)	VILLAGE ACADEMIES INC	401 7TH AVE 18TH FLOOR NEW YORK,NY 10001	13-4186070	501 c 3	100,000	General Support
(1,406)	VILLANOVA UNIVERSITY	800 LANCASTER AVENUE VILLANOVA,PA 19085	23-1352688	501 c 3	234,800	General Support
(1,407)	VINEYARD HOUSE INC	PO BOX 4599 VINEYARD HVN,MA 02568	04-3374934	501 c 3	10,000	General Support
(1,408)	VIRGINIA TECH FOUNDATION INC	902 PRICES FORK RD BLACKSBURG,VA 24061	54-0721690	501 c 3	1,010,000	General Support
(1,409)	VISITING NURSE ASSOCIATION OF RIDGE	90 EAST RIDGE RIDGEFIELD,CT 06877	06-0646613	501 c 3	7,500	General Support
(1,410)	VISITING NURSE ASSOCIATION OF SOME	200 MOUNT AIRY RD BASKING RIDGE,NJ 07920	22-2886648	501 c 3	15,000	General Support
(1,411)	VNA CARE NETWORK INC	120 THOMAS ST WORCESTER,MA 01608	04-2103825	501 c 3	10,000	General Support
(1,412)	VOLUNTEERS IN MEDICINE CLINIC OF TH	2300 NE NEFF RD BEND,OR 97701	93-1327847	501 c 3	15,000	General Support
(1,413)	WABASH COLLEGE	PO BOX 352 CRAWFORDSVILLE,IN 47933	35-0868202	501 c 3	15,000	General Support
(1,414)	WAKE FOREST UNIVERSITY	PO BOX 7201 WINSTON SALEM,NC 27109	56-0532138	501 c 3	17,200	General Support
(1,415)	WAKEMED	3000 NEW BERN AVENUE RALEIGH,NC 27610	56-1916549	501 c 3	7,500	General Support
(1,416)	WARM HEARTS FOUNDATION	PO BOX 888634 GRAND RAPIDS,MI 49588	13-4218409	501 c 3	6,000	General Support
(1,417)	Warren Woods Church of the Nazarene	14300 THIRTEEN MILE ROAD WARREN,MI 48088	25-7453397	501 c 3	52,250	General Support
(1,418)	WASHBURN UNIVERSITY FOUNDATION	1729 SW MACVICAR AVE TOPEKA,KS 66604	48-6105561	501 c 3	100,000	General Support
(1,419)	WASHINGTON COLLEGE	300 WASHINGTON AVE CHESTERTOWN,MD 21620	52-0591691	501 c 3	15,000	General Support
(1,420)	WASHINGTON D C MARTIN LUTHER KING	401 F STREET NW WASHINGTON,DC 20001	52-2145683	501 c 3	25,200	General Support
(1,421)	WASHINGTON DRAMA SOCIETY INC	1101 6TH ST SW WASHINGTON,DC 20024	53-0246894	501 c 3	30,000	General Support
(1,422)	Washington Hebrew Congregation	3935 MACOMB STREET, NW WASHINGTON,DC 20018	53-0196646	501 c 3	25,000	General Support
(1,423)	WASHINGTON MIDDLE SCHOOL FOR GIRL	3521 13TH ST NW WASHINGTON,DC 20010	52-2031849	501 c 3	15,000	General Support
(1,424)	WASHINGTON STATE UNIVERSITY FOUND	PO BOX 641927 PULLMAN,WA 99164	91-1075542	501 c 3	35,000	General Support
(1,425)	WASHINGTON TENNIS & EDUCATION	18TH AND KENNEDY ST NW WASHINGTON,DC 20011	52-6048504	501 c 3	6,250	General Support
(1,426)	WASHINGTON UNIVERSITY	700 ROSEDALE AVE BOX 1000 ST LOUIS,MO 63112	43-0653811	501 c 3	51,800	General Support
(1,427)	WE CARE INC	06321 BLUE STAR HIGHWAY SOUTH HAVEN,MI 49090	38-2463936	501 c 3	15,000	General Support
(1,428)	WESLEY THEOLOGICAL SEMINARY OF TH	4500 MASSACHUSETTS AVE NW WASHINGTON,DC 20016	53-0245887	501 c 3	30,000	General Support
(1,429)	WEST ORANGE ORTHODOX JEWISH CON	270 PLEASANT VLY WAY WEST ORANGE,NJ 07052	22-3173815	501 c 3	6,193	General Support
(1,430)	WEST TISBURY LIBRARY FOUNDATION IN	PO BOX 1238 WEST TISBURY,MA 02575	27-1785670	501 c 3	25,000	General Support
(1,431)	WEST VIRGINIA UNIV FOUNDATION INC	ONE WATERFRONT PL 7TH FL MORGANTOWN,WV 26501	55-6017181	501 c 3	16,000	General Support
(1,432)	WESTERN CONNECTICUT HEALTH NETW	24 HOSPITAL AVE DANBURY,CT 06810	23-7425557	501 c 3	20,000	General Support
(1,433)	WESTERN STATE COLLEGE FOUNDATION	PO BOX 1264 GUNNISON,CO 81230	94-0709935	501 c 3	30,000	General Support
(1,434)	WESTERN TIDEWATER FREE CLINIC INC	2019 MEADE PKWY SUFFOLK,VA 23434	26-3302837	501 c 3	100,000	General Support
(1,435)	WESTERN WASHINGTON CATHOLIC CHA	PO BOX 33609 SEATTLE,WA 98133	91-1020122	501 c 3	15,000	General Support
(1,436)	WESTLAKE COMMUNITY CHURCH OF GO	6898 ROCKVILLE RD INDIANAPOLIS,IN 46214	35-1584100	501 c 3	8,500	General Support
(1,437)	Westlake High School	100 N LAKEVIEW CANYON ROAD WESTLAKE VILLAGE,CA 91362	95-2868899	170(b)(1)(A)(v)	10,000	General Support
(1,438)	WESTMINSTER COLLEGE	1840 S 1300 E SALT LAKE CTY,UT 84105	87-0212470	501 c 3	26,000	General Support
(1,439)	WESTMINSTER COLLEGE	318 S MARKET ST NEW WILMNGTN,PA 16172	25-0981156	501 c 3	10,100	General Support
(1,440)	WESTMINSTER PRESBYTERIAN CHURCH	32111 WATERGATE RD WESTLAKE VLG,CA 91361	95-2630023	501 c 3	10,000	General Support
(1,441)	WESTMINSTER SCHOOL	800 NW 44TH ST OKLAHOMA CITY,OK 73118	73-0730839	501 c 3	17,500	General Support
(1,442)	WESTMORELAND MUSEUM OF ART	221 N MAIN ST GREENSBURG,PA 15601	25-1014553	501 c 3	12,500	General Support
(1,443)	WESTTOWN SCHOOL	975 WESTTOWN RD WEST CHESTER,PA 19382	20-5073581	501 c 3	10,000	General Support
(1,444)	WHITEFISH COMMUNITY FOUNDATION IN	PO BOX 1060 WHITEFISH,MT 59937	81-0533002	501 c 3	500,000	General Support
(1,445)	WHITEHEAD INSTITUTE FOR BIOMEDICAL	9 CAMBRIDGE CTR CAMBRIDGE,MA 02142	06-1043412	501 c 3	25,200	General Support
(1,446)	WHITNEY MUSEUM OF AMERICAN ART	945 MADISON AVE NEW YORK,NY 10021	13-1789318	501 c 3	12,000	General Support
(1,447)	WIDE HORIZONS FOR CHILDREN INC	38 EDGE HILL RD WALTHAM,MA 02451	04-2584960	501 c 3	9,000	General Support
(1,448)	WIEUCA ROAD BAPTIST CHURCH	3826 PTREE RD NE ATLANTA,GA 30328	58-0665903	501 c 3	30,000	General Support
(1,449)	WILDerness SOCIETY	1815 M STREET NW WASHINGTON,DC 20036	53-0187933	501 c 3	5,100	General Support
(1,450)	WILDLIFE CONSERVATION SOCIETY	2300 SOUTHERN BLVD BRONX,NY 10460	13-1740011	501 c 3	30,200	General Support
(1,451)	WILDWOOD FOUNDATION INC	2995 CURRY ROAD EXTENSION SCHENECTADY,NY 12303	14-1808612	501 c 3	50,250	General Support
(1,452)	WILLIAM MARSH RICE UNIVERSITY	6100 MAIN ST MSC 70 HOUSTON,TX 77005	74-1109620	501 c 3	310,750	General Support

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(1,453)	WILLIAMS COLLEGE	PO BOX 67 WILLIAMSTOWN,MA 01267	04-2104847	501 c 3	7,750	General Support
(1,454)	WILMINGTON FRIENDS SCHOOL INC	101 SCHOOL RD WILMINGTON,DE 19803	51-0064310	501 c 3	16,500	General Support
(1,455)	WINCHESTER COMMUNITY MUSIC SCHOOL	407 HIGHLAND AVE WINCHESTER,MA 01890	04-6510295	501 c 3	12,500	General Support
(1,456)	WINDERMERE UNION CHURCH	10710 PARK RIDGE GOTHA RD WINDERMERE,FL 34788	59-0914219	501 c 3	10,000	General Support
(1,457)	WINGS FOR SUCCESS	PO BOX 1184 FRAZER,PA 19355	23-2951962	501 c 3	11,000	General Support
(1,458)	Winnetka Congregational Church	725 PINE STREET WINNETKA,IL 60093	36-2193615	501 c 3	9,000	General Support
(1,459)	WINOUS POINT MARSH CONSERVANCY	30195 CHAGRIN BLVD STE 250 CLEVELAND,OH 44124	34-1900372	501 c 3	12,000	General Support
(1,460)	WINTER PARK CHRISTIAN CENTER	PO BOX 518 TABERNASH,CO 80478	74-2463106	501 c 3	40,000	General Support
(1,461)	WITTENBERG COLLEGE BOARD OF DIRECTORS	PO BOX 720 SPRINGFIELD,OH 45501	31-0537177	501 c 3	15,000	General Support
(1,462)	WJCT INC	100 FESTIVAL PARK AVE JACKSONVILLE,FL 32202	59-0711482	501 c 3	10,000	General Support
(1,463)	WOMEN & INFANTS HOSPITAL OF RHODE ISLAND	101 DUDLEY ST PROVIDENCE,RI 02905	05-0258937	501 c 3	9,333	General Support
(1,464)	WOMEN IN NEED INC	1065 AVENUE OF AMERICAS 15TH F NEW YORK,NY 10018	13-3164477	501 c 3	15,000	General Support
(1,465)	WOMENS CENTER OF GREATER DANBURY	2 WEST ST DANBURY,CT 06810	06-0983819	501 c 3	6,700	General Support
(1,466)	WOMENS SPORTS FOUNDATION	EISENHOWER PARK EAST MEADOW,NY 11554	23-7380557	501 c 3	300,000	General Support
(1,467)	WOODBERRY FOREST SCHOOL	898 WOODBERRY FOREST RD 10 WOODBERRY FOREST,VA 22989	54-0519590	501 c 3	24,000	General Support
(1,468)	WOODSIDE BIBLE CHURCH OF TROY	6600 ROCHESTER RD TROY,MI 48065	38-1974023	501 c 3	115,000	General Support
(1,469)	WORCESTER ACADEMY	81 PROVIDENCE ST WORCESTER,MA 01604	04-2105855	501 c 3	32,000	General Support
(1,470)	WORCESTER NATURAL HISTORY SOCIETY	222 HARRINGTON WAY WORCESTER,MA 01604	04-2105868	501 c 3	25,000	General Support
(1,471)	WORCESTER POLYTECHNIC INSTITUTE	100 INSTITUTE RD WORCESTER,MA 01609	04-2121659	501 c 3	42,000	General Support
(1,472)	WORLD AFFAIRS COUNCIL OF NORTHERN CALIFORNIA	312 SUTTER ST STE 200 SAN FRANCISCO,CA 94108	94-3053917	501 c 3	5,250	General Support
(1,473)	WORLD IMPACT INC	2001 S VT AVE LOS ANGELES,CA 90007	95-2681237	501 c 3	17,500	General Support
(1,474)	WORLD VIETNAMESE BUDDHIST ORDER	3337 NE 148TH AVE PORTLAND,OR 97230	93-0713773	501 c 3	25,000	General Support
(1,475)	WORLD VISION	PO BOX 9716 FEDERAL WAY,WA 98063	95-1922279	501 c 3	29,994	General Support
(1,476)	WORLD WILDLIFE FUND INC	1250 24TH ST NW WASHINGTON,DC 20037	52-1693387	501 c 3	10,850	General Support
(1,477)	WOUNDED WARRIOR PROJECT INC	7020 A C SKINNER PKWY STE 100 JACKSONVILLE,FL 32258	20-2370934	501 c 3	85,250	General Support
(1,478)	WRIGHT STATE UNIVERSITY FOUNDATION	3640 COLONEL GLENN HWY DAYTON,OH 45435	23-7019799	501 c 3	101,000	General Support
(1,479)	YALE UNIVERSITY	PO BOX 208239 NEW HAVEN,CT 06520	06-0646973	501 c 3	356,300	General Support/School of Forestry & Environment Studies
(1,480)	YAMPA VALLEY COMMUNITY FOUNDATION	PO BOX 881869 STEAMBOAT SPR,CO 80488	84-0794538	501 c 3	6,505	General Support
(1,481)	YEAR UP INC	93 SUMMER ST BOSTON,MA 02110	04-3534407	501 c 3	10,000	General Support
(1,482)	YESHIVA TORAH VODAATH	425 E 9TH ST BROOKLYN,NY 11218	11-3091709	501 c 3	20,000	General Support
(1,483)	YESHIVA UNIVERSITY	500 W 185TH ST NEW YORK,NY 10033	13-1624225	501 c 3	10,750	General Support
(1,484)	YMCA OF GREATER PITTSBURGH	420 FT DUQUESNE BLVD STE 625 PITTSBURGH,PA 15222	25-0969497	501 c 3	31,500	General Support
(1,485)	YMCA OF SAN DIEGO COUNTY	3708 RUFFIN RD SAN DIEGO,CA 92123	95-2039198	501 c 3	23,500	General Support
(1,486)	YOUNG LIFE	420 N CASCADE AVE COLORADO SPGS,CO 80903	84-0385934	501 c 3	15,500	General Support
(1,487)	YOUNG MENS CHRISTIAN ASSOCIATION OF COLORADO	COUNTIES MT LAUREL,NJ 08054	21-0634482	501 c 3	10,000	General Support
(1,488)	YOUNG MENS CHRISTIAN ASSOCIATION OF TEXAS	2600 NORTH LOOP WEST HOUSTON,TX 77092	74-1109737	501 c 3	16,000	General Support
(1,489)	YOUNG MENS CHRISTIAN ASSOCIATION OF MASSACHUSETTS	788 MAIN ST WORCESTER,MA 01610	04-2105885	501 c 3	5,550	General Support
(1,490)	YOUNG WOMENS CHRISTIAN ASSOCIATION OF NEW YORK	50 BROADWAY FL 13 NEW YORK,NY 10004	13-1624230	501 c 3	7,500	General Support
(1,491)	YOUTH IMPROVING NON-PROFITS FOR CHILDREN	2801 M ST NW WASHINGTON,DC 20007	52-1936144	501 c 3	10,000	General Support
(1,492)	YOUTH CARE	2500 NE 54TH ST SEATTLE,WA 98105	91-0917079	501 c 3	10,000	General Support
(1,493)	YWCA OF SAN FRANCISCO & MARIN	50 CALIFORNIA ST STE 650 SAN FRANCISCO,CA 94111	84-0997140	501 c 3	10,000	General Support