

**Return of Organization Exempt From Income Tax**

**2005**

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

**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 2005 calendar year, or tax year beginning** , 2005, and ending , 20

**B** Check if applicable:  
 Address change  
 Name change  
 Initial return  
 Final return  
 Amended return  
 Application pending

**C Name of organization**  
**THE US CHARITABLE GIFT TRUST**

**D Employer identification number**  
**31 1663020**

**E Telephone number**  
**( 302 ) 636-8500**

**F Accounting method:**  Cash  Accrual  
 Other (specify) ▶

**G Website:** ▶ <http://www.uscharitablegifttrust.org>

**J Organization type** (check only one) ▶  501(c) ( 3 ) ◀ (insert no)  4947(a)(1) or  527

**K** Check here ▶  if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS, but if the organization chooses to file a return, be sure to file a complete return. **Some states require a complete return.**

**H and I are not applicable to section 527 organizations.**  
**H(a)** Is this a group return for affiliates?  Yes  No  
**H(b)** If "Yes," enter number of affiliates ▶ .....  
**H(c)** Are all affiliates included?  Yes  No (If "No," attach a list. See instructions.)  
**H(d)** Is this a separate return filed by an organization covered by a group ruling?  Yes  No  
**I** Group Exemption Number ▶

**M** Check ▶  if the organization is not required to attach Sch. B (Form 990, 990-EZ, or 990-PF).

**L** Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 ▶

**Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions.)**

SCANNED OCT 26 2006 Revenue

<b>1</b>	Contributions, gifts, grants, and similar amounts received:			
<b>a</b>	Direct public support	<b>1a</b>	51,779,981	
<b>b</b>	Indirect public support	<b>1b</b>		
<b>c</b>	Government contributions (grants)	<b>1c</b>		
<b>d</b>	<b>Total</b> (add lines 1a through 1c) (cash \$ <u>20,586,494</u> noncash \$ <u>31,193,487</u> )	<b>1d</b>		51,779,981
<b>2</b>	Program service revenue including government fees and contracts (from Part VII, line 93)	<b>2</b>		
<b>3</b>	Membership dues and assessments	<b>3</b>		
<b>4</b>	Interest on savings and temporary cash investments	<b>4</b>		8,989
<b>5</b>	Dividends and interest from securities	<b>5</b>		11,295
<b>6a</b>	Gross rents	<b>6a</b>		
<b>b</b>	Less: rental expenses	<b>6b</b>		
<b>c</b>	Net rental income or (loss) (subtract line 6b from line 6a)	<b>6c</b>		
<b>7</b>	Other investment income (describe ▶)	<b>7</b>		
<b>8a</b>	Gross amount from sales of assets other than inventory	(A) Securities	(B) Other	
<b>b</b>	Less: cost or other basis and sales expenses	<b>8a</b>		
<b>c</b>	Gain or (loss) (attach schedule) ST,MT 1	<b>8b</b>		
<b>d</b>	Net gain or (loss) (combine line 8c, columns (A) and (B))	<b>8c</b>	1,883,147	
<b>8d</b>				1,883,147
<b>9</b>	Special events and activities (attach schedule). If any amount is from gaming, check here ▶ <input type="checkbox"/>			
<b>a</b>	Gross revenue (not including \$ _____ of contributions reported on line 1a)	<b>9a</b>		
<b>b</b>	Less: direct expenses other than fundraising expenses	<b>9b</b>		
<b>c</b>	Net income or (loss) from special events (subtract line 9b from line 9a)	<b>9c</b>		
<b>10a</b>	Gross sales of inventory, less returns and allowances	<b>10a</b>		
<b>b</b>	Less: cost of goods sold	<b>10b</b>		
<b>c</b>	Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)	<b>10c</b>		
<b>11</b>	Other revenue (from Part VII, line 103)	<b>11</b>		
<b>12</b>	<b>Total revenue</b> (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	<b>12</b>		53,683,412
<b>13</b>	Program services (from line 44, column (B))	<b>13</b>		24,360,681
<b>14</b>	Management and general (from line 44, column (C))	<b>14</b>		4,125,821
<b>15</b>	Fundraising (from line 44, column (D))	<b>15</b>		3,334,207
<b>16</b>	Payments to affiliates (attach schedule)	<b>16</b>		
<b>17</b>	<b>Total expenses</b> (add lines 16 and 44, column (A))	<b>17</b>		31,820,709
<b>18</b>	Excess or (deficit) for the year (subtract line 17 from line 12)	<b>18</b>		21,862,703
<b>19</b>	Net assets or fund balances at beginning of year (from line 73, column (A))	<b>19</b>		191,841,958
<b>20</b>	Other changes in net assets or fund balances (attach explanation)	<b>20</b>		3,387,943
<b>21</b>	Net assets or fund balances at end of year (combine lines 18, 19, and 20)	<b>21</b>		217,092,604

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**Part II Statement of Functional Expenses**

All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others. (See the instructions.)

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
<b>22</b>	Grants and allocations (attach schedule) STMT 4 (cash \$ <u>24,360,681</u> noncash \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	<b>22</b>	<b>24,360,681</b>	<b>24,360,681</b>	
<b>23</b>	Specific assistance to individuals (attach schedule)	<b>23</b>			
<b>24</b>	Benefits paid to or for members (attach schedule)	<b>24</b>			
<b>25</b>	Compensation of officers, directors, etc.	<b>25</b>	<b>30,000</b>	<b>30,000</b>	
<b>26</b>	Other salaries and wages	<b>26</b>			
<b>27</b>	Pension plan contributions	<b>27</b>			
<b>28</b>	Other employee benefits	<b>28</b>			
<b>29</b>	Payroll taxes	<b>29</b>			
<b>30</b>	Professional fundraising fees	<b>30</b>	<b>3,334,207</b>		<b>3,334,207</b>
<b>31</b>	Accounting fees	<b>31</b>			
<b>32</b>	Legal fees	<b>32</b>			
<b>33</b>	Supplies	<b>33</b>			
<b>34</b>	Telephone	<b>34</b>			
<b>35</b>	Postage and shipping	<b>35</b>			
<b>36</b>	Occupancy	<b>36</b>			
<b>37</b>	Equipment rental and maintenance	<b>37</b>			
<b>38</b>	Printing and publications	<b>38</b>			
<b>39</b>	Travel	<b>39</b>			
<b>40</b>	Conferences, conventions, and meetings	<b>40</b>			
<b>41</b>	Interest	<b>41</b>			
<b>42</b>	Depreciation, depletion, etc. (attach schedule)	<b>42</b>			
<b>43</b>	Other expenses not covered above (itemize):				
a	.....	<b>43a</b>			
b	.....	<b>43b</b>			
c	<b>ASSET MANAGEMENT FEES</b>	<b>43c</b>	<b>1,932,763</b>	<b>1,932,763</b>	
d	<b>TRUSTEE / ADMIN FEES</b>	<b>43d</b>	<b>1,897,338</b>	<b>1,897,338</b>	
e	<b>MISCELLANEOUS EXPENSE</b>	<b>43e</b>	<b>265,720</b>	<b>265,720</b>	
f	.....	<b>43f</b>			
g	.....	<b>43g</b>			
<b>44</b>	<b>Total functional expenses.</b> Add lines 22 through 43. (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	<b>44</b>	<b>31,820,709</b>	<b>24,360,681</b>	<b>4,125,821</b>
					<b>3,334,207</b>

**Joint Costs.** Check  if you are following SOP 98-2.

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services?  Yes  No  
 If "Yes," enter (i) the aggregate amount of these joint costs \$ \_\_\_\_\_; (ii) the amount allocated to Program services \$ \_\_\_\_\_; (iii) the amount allocated to Management and general \$ \_\_\_\_\_, and (iv) the amount allocated to Fundraising \$ \_\_\_\_\_

**Part III Statement of Program Service Accomplishments** (See the instructions.)

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

What is the organization's primary exempt purpose? ► <b>STATEMENT 3</b>	<b>Program Service Expenses</b> <small>(Required for 501(c)(3) and (4) orgs and 4947(a)(1) trusts but optional for others.)</small>
All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)	
<b>a PROVIDE GIFTS TO VARIOUS PUBLIC CHARITIES FOR ITS STATED EXEMPT PURPOSE. GOAL IS TO GIFT A MINIMUM OF 5% OF TRUST NET ASSETS PER YEAR. DONORS TO TRUST CAN RECOMMEND PUBLIC CHARITY BUT BOARD OF DIRECTORS HAVE FINAL APPROVAL.</b> _____ _____ _____ (Grants and allocations \$ <b>24,360,681</b> ) If this amount includes foreign grants, check here ► <input type="checkbox"/>	<b>24,360,681</b>
<b>b</b> _____ _____ _____ _____ (Grants and allocations \$ _____ ) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
<b>c</b> _____ _____ _____ _____ (Grants and allocations \$ _____ ) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
<b>d</b> _____ _____ _____ _____ (Grants and allocations \$ _____ ) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
<b>e Other program services (attach schedule)</b> (Grants and allocations \$ _____ ) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
<b>f Total of Program Service Expenses</b> (should equal line 44, column (B), Program services). . . . ►	<b>24,360,681</b>

**Part IV Balance Sheets** (See the instructions.)

**Note:** Where required, attached schedules and amounts within the description column should be for end-of-year amounts only

		(A) Beginning of year		(B) End of year
<b>Assets</b>	45 Cash—non-interest-bearing . . . . .	4,514,415	45	3,160,474
	46 Savings and temporary cash investments . . . . .		46	
	47a Accounts receivable . . . . .	3,801,480		
	b Less: allowance for doubtful accounts . . . . .		47c	3,801,480
	48a Pledges receivable . . . . .			
	b Less: allowance for doubtful accounts . . . . .		48c	967,609
	49 Grants receivable . . . . .		49	
	50 Receivables from officers, directors, trustees, and key employees (attach schedule) . . . . .		50	
	51a Other notes and loans receivable (attach schedule) . . . . .			
	b Less: allowance for doubtful accounts . . . . .		51c	
	52 Inventories for sale or use . . . . .		52	
	53 Prepaid expenses and deferred charges . . . . .		53	
	54 Investments—securities (attach schedule) STMT 5▶ <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV	282,746,899	54	310,941,038
	55a Investments—land, buildings, and equipment: basis . . . . .			
	b Less: accumulated depreciation (attach schedule) . . . . .		55c	
56 Investments—other (attach schedule) . . . . .		56		
57a Land, buildings, and equipment: basis . . . . .				
b Less: accumulated depreciation (attach schedule) . . . . .		57c		
58 Other assets (describe ▶ <b>ACCRUED INCOME</b> . . . . .)	847,943	58	1,081,682	
59 <b>Total assets</b> (must equal line 74) Add lines 45 through 58. . . . .	291,090,474	59	319,952,283	
<b>Liabilities</b>	60 Accounts payable and accrued expenses . . . . .	663,707	60	661,819
	61 Grants payable . . . . .		61	
	62 Deferred revenue . . . . .	98,584,809	62	100,867,274
	63 Loans from officers, directors, trustees, and key employees (attach schedule) . . . . .		63	
	64a Tax-exempt bond liabilities (attach schedule) . . . . .		64a	
	b Mortgages and other notes payable (attach schedule) . . . . .		64b	
	65 Other liabilities (describe ▶ <b>Payable for investment purchase</b> . . . . .)		65	1,330,586
66 <b>Total liabilities.</b> Add lines 60 through 65 . . . . .	99,248,516	66	102,859,679	
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow SFAS 117, check here</b> ▶ <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.			
	67 Unrestricted . . . . .	91,708,347	67	109,173,298
	68 Temporarily restricted . . . . .	100,133,611	68	107,919,306
	69 Permanently restricted . . . . .		69	
	<b>Organizations that do not follow SFAS 117, check here</b> ▶ <input type="checkbox"/> and complete lines 70 through 74.			
	70 Capital stock, trust principal, or current funds. . . . .		70	
	71 Paid-in or capital surplus, or land, building, and equipment fund . . . . .		71	
	72 Retained earnings, endowment, accumulated income, or other funds . . . . .		72	
73 <b>Total net assets or fund balances</b> (add lines 67 through 69 or lines 70 through 72, column (A) <b>must</b> equal line 19; column (B) <b>must</b> equal line 21) . . . . .	191,841,958	73	217,092,604	
74 <b>Total liabilities and net assets/fund balances.</b> Add lines 66 and 73.	291,090,474	74	319,952,283	

**Part IV-A Reconciliation of Revenue per Audited Financial Statements With Revenue per Return** (See the instructions.)

<b>a</b>	Total revenue, gains, and other support per audited financial statements		<b>a</b>	67,896,201
<b>b</b>	Amounts included on line <b>a</b> but not on Part I, line 12:			
<b>1</b>	Net unrealized gains on investments	STMT 2	<b>b1</b>	3,387,943
<b>2</b>	Donated services and use of facilities		<b>b2</b>	
<b>3</b>	Recoveries of prior year grants		<b>b3</b>	
<b>4</b>	Other (specify):		<b>b4</b>	10,824,846
	STATEMENT 7			
	Add lines <b>b1</b> through <b>b4</b>		<b>b</b>	14,212,789
<b>c</b>	Subtract line <b>b</b> from line <b>a</b>		<b>c</b>	53,683,412
<b>d</b>	Amounts included on Part I, line 12, but not on line <b>a</b> :			
<b>1</b>	Investment expenses not included on Part I, line 6b		<b>d1</b>	
<b>2</b>	Other (specify):		<b>d2</b>	
	Add lines <b>d1</b> and <b>d2</b>		<b>d</b>	
<b>e</b>	<b>Total revenue</b> (Part I, line 12). Add lines <b>c</b> and <b>d</b>		<b>e</b>	53,683,412

**Part IV-B Reconciliation of Expenses per Audited Financial Statements With Expenses per Return**

<b>a</b>	Total expenses and losses per audited financial statements		<b>a</b>	42,856,111
<b>b</b>	Amounts included on line <b>a</b> but not on Part I, line 17:			
<b>1</b>	Donated services and use of facilities		<b>b1</b>	
<b>2</b>	Prior year adjustments reported on Part I, line 20		<b>b2</b>	
<b>3</b>	Losses reported on Part I, line 20		<b>b3</b>	
<b>4</b>	Other (specify):		<b>b4</b>	11,035,402
	STATEMENT 8			
	Add lines <b>b1</b> through <b>b4</b>		<b>b</b>	11,035,402
<b>c</b>	Subtract line <b>b</b> from line <b>a</b>		<b>c</b>	
<b>d</b>	Amounts included on Part I, line 17, but not on line <b>a</b> :			
<b>1</b>	Investment expenses not included on Part I, line 6b		<b>d1</b>	
<b>2</b>	Other (specify):		<b>d2</b>	
	Add lines <b>d1</b> and <b>d2</b>		<b>d</b>	
<b>e</b>	<b>Total expenses</b> (Part I, line 17). Add lines <b>c</b> and <b>d</b>		<b>e</b>	31,820,709

**Part V-A Current Officers, Directors, Trustees, and Key Employees** (List each person who was an officer, director, trustee, or key employee at any time during the year even if they were not compensated.) (See the instructions.)

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
E.MICHAEL BROWN 4351 GULF SHORE BLVD, APT11N, NAPLES FL 341	DIRECTOR - 3HRS	10,000		
JEFFEREY P. BEALE C/O EATON VANCE MGMT 255 STATE ST., BOSTON MA 02109	DIRECTOR & PRESID	0		
JAMES B. HAWKES C/O EATON VANCE MGMT 255 STATE ST., BOSTON MA 02109	DIRECTOR & VP 1HR	0		
JOHN W. VAUGHN C/O EATON VANCE MGMT 255 STATE ST., BOSTON MA 02109	VICE PRESIDENT - 1H	0		
FRED MARIUS C/O EATON VANCE MGMT 255 STATE ST., BOSTON MA 02109	SECRETARY - 1 HR	0		
BARBARA E. CAMPBELL 255 STATE ST., BOSTON MA 02109	TREASURER - 1HR	0		
JOHN L. THORNDIKE 10 MAIL ST., DOVER, MA. 02030-2022	DIRECTOR - 3HRS	10,000		
JAMES M. STOREY 10 POST OFFICE SQ. S RM 1239 BOSTON, MA 0210	DIRECTOR - 3HRS	10,000		
KATHLEEN AMES 27 WALNUT PLACE, BROOKLINE, MA 02445	DIRECTOR - 3HRS	0		

Part V-A Current Officers, Directors, Trustees, and Key Employees (continued)

Yes No

75a Enter the total number of officers, directors, and trustees permitted to vote on organization business at board meetings . . . . . 5

b Are any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, related to each other through family or business relationships? If "Yes," attach a statement that identifies the individuals and explains the relationship(s) . . . . . 75b

c Do any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, receive compensation from any other organizations, whether tax exempt or taxable, that are related to this organization through common supervision or common control? . . . . . 75c

Note. Related organizations include section 509(a)(3) supporting organizations.

If "Yes," attach a statement that identifies the individuals, explains the relationship between this organization and the other organization(s), and describes the compensation arrangements, including amounts paid to each individual by each related organization.

d Does the organization have a written conflict of interest policy? . . . . . 75d

Part V-B Former Officers, Directors, Trustees, and Key Employees That Received Compensation or Other Benefits (If any former officer, director, trustee, or key employee received compensation or other benefits (described below) during the year, list that person below and enter the amount of compensation or other benefits in the appropriate column. See the instructions.)

Table with 5 columns: (A) Name and address, (B) Loans and Advances, (C) Compensation, (D) Contributions to employee benefit plans & deferred compensation plans, (E) Expense account and other allowances. The table contains multiple empty rows for data entry.

Part VI Other Information (See the instructions.)

Yes No

76 Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity . . . . . 76

77 Were any changes made in the organizing or governing documents but not reported to the IRS? . . . . . 77

78a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? . . . . . 78a

b If "Yes," has it filed a tax return on Form 990-T for this year? . . . . . 78b

79 Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement . . . . . 79

80a Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization? . . . . . 80a

b If "Yes," enter the name of the organization STATEMENT 9 and check whether it is exempt or nonexempt

81a Enter direct and indirect political expenditures. (See line 81 instructions.) . . . . . 81a

b Did the organization file Form 1120-POL for this year? . . . . . 81b

**Part VI Other Information** (continued)

		Yes	No
<b>82a</b>	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?		<input checked="" type="checkbox"/>
<b>b</b>	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.)	82b	
<b>83a</b>	Did the organization comply with the public inspection requirements for returns and exemption applications?	<input checked="" type="checkbox"/>	
<b>b</b>	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	<input checked="" type="checkbox"/>	
<b>84a</b>	Did the organization solicit any contributions or gifts that were not tax deductible?	<input checked="" type="checkbox"/>	
<b>b</b>	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	<input checked="" type="checkbox"/>	
<b>85</b>	<b>501(c)(4), (5), or (6) organizations</b> <b>a</b> Were substantially all dues nondeductible by members?	85a	
<b>b</b>	Did the organization make only in-house lobbying expenditures of \$2,000 or less? If "Yes" was answered to either 85a or 85b, <b>do not</b> complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.	85b	
<b>c</b>	Dues, assessments, and similar amounts from members	85c	
<b>d</b>	Section 162(e) lobbying and political expenditures	85d	
<b>e</b>	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e	
<b>f</b>	Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f	
<b>g</b>	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85g	
<b>h</b>	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	85h	
<b>86</b>	<b>501(c)(7) orgs.</b> Enter: <b>a</b> Initiation fees and capital contributions included on line 12	86a	
<b>b</b>	Gross receipts, included on line 12, for public use of club facilities	86b	
<b>87</b>	<b>501(c)(12) orgs.</b> Enter: <b>a</b> Gross income from members or shareholders	87a	
<b>b</b>	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	87b	
<b>88</b>	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX	88	<input checked="" type="checkbox"/>
<b>89a</b>	<b>501(c)(3) organizations.</b> Enter: Amount of tax imposed on the organization during the year under section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶		
<b>b</b>	<b>501(c)(3) and 501(c)(4) orgs.</b> Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction	89b	<input checked="" type="checkbox"/>
<b>c</b>	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶		
<b>d</b>	Enter: Amount of tax on line 89c, above, reimbursed by the organization ▶		
<b>90a</b>	List the states with which a copy of this return is filed ▶		
<b>b</b>	Number of employees employed in the pay period that includes March 12, 2005 (See instructions)	90b	0
<b>91a</b>	The books are in care of ▶ <b>CAPITAL TRUST COMPANY OF DE</b> Telephone no. ▶ <b>( 302 ) 636-8500</b> Located at ▶ <b>2711 CENTREVILLE RD., STE 210, WILMINGTON, DE</b> ZIP + 4 ▶ <b>19808-1643</b>		
<b>b</b>	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country ▶ See the instructions for exceptions and filing requirements for <b>Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.</b>	91b	<input checked="" type="checkbox"/>
<b>c</b>	At any time during the calendar year, did the organization maintain an office outside of the United States? If "Yes," enter the name of the foreign country ▶	91c	<input checked="" type="checkbox"/>
<b>92</b>	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of <b>Form 1041</b> —Check here and enter the amount of tax-exempt interest received or accrued during the tax year ▶	92	<input type="checkbox"/>

**Part VII Analysis of Income-Producing Activities (See the instructions.)**

**Note:** Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
93 Program service revenue:					
a _____					
b _____					
c _____					
d _____					
e _____					
f Medicare/Medicaid payments . . . . .					
g Fees and contracts from government agencies					
94 Membership dues and assessments . . . . .			14	8,989	
95 Interest on savings and temporary cash investments			14	11,295	
96 Dividends and interest from securities . . . . .					
97 Net rental income or (loss) from real estate:					
a debt-financed property . . . . .					
b not debt-financed property . . . . .					
98 Net rental income or (loss) from personal property					
99 Other investment income . . . . .			18	1,883,147	
100 Gain or (loss) from sales of assets other than inventory					
101 Net income or (loss) from special events . . . . .					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue: a _____					
b _____					
c _____					
d _____					
e _____					
104 Subtotal (add columns (B), (D), and (E))				1,903,431	
105 <b>Total</b> (add line 104, columns (B), (D), and (E))					1,903,431

**Note:** Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I.

**Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See the instructions.)**

Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes)
▼	
	N/A

**Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See the instructions.)**

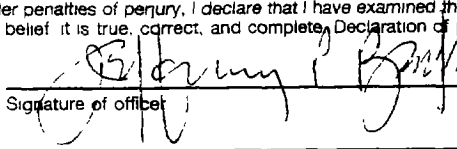
(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
	%			
	%			
N/A	%			
	%			

**Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See the instructions.)**

- (a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  Yes  No
  - (b) Did the organization, during the year, pay premiums,  Yes  No
- Note:** If "Yes" to (b), file Form 8870 and Form 4720 (see instructions).

Under penalties of perjury, I declare that I have examined this return and believe it is true, correct, and complete. Declaration of preparer (other than agent) under penalty of perjury that the preparer has examined this return and believes it is true, correct, and complete.

**Please Sign Here**

Signature of officer: 

Type or print name and title: \_\_\_\_\_

**Paid Preparer's Use Only**

Preparer's signature: \_\_\_\_\_

Firm's name (or yours if self-employed), address and ZIP + 4: **THE CAPITAL TRUST CO  
P.O. BOX 4570, WILMING**

**SCHEDULE A**  
**(Form 990 or 990-EZ)**

Department of the Treasury  
Internal Revenue Service

**Organization Exempt Under Section 501(c)(3)**

(Except Private Foundation) and Section 501(e), 501(f), 501(k), 501(n),  
or 4947(a)(1) Nonexempt Charitable Trust

**Supplementary Information—(See separate instructions.)**

▶ **MUST be completed by the above organizations and attached to their Form 990 or 990-EZ**

OMB No 1545-0047

**2005**

Name of the organization: **THE US CHARITABLE GIFT TRUST C/O CAPITAL TRUST COMPANY OF DELAWARE**  
Employer identification number: **31 : 1663020**

**Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees**  
(See page 1 of the instructions. List each one. If there are none, enter "None.")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
NONE				
Total number of other employees paid over \$50,000 . ▶				

**Part II-A Compensation of the Five Highest Paid Independent Contractors for Professional Services**  
(See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
EATON VANCE MANAGEMENT 255 STATE ST., BOSTON MA 02109	FUNDRAISING FEE	3,334,207
CAPITAL TRUST COMPANY OF DELAWARE 2711 CENTREVILLRE, RD, SUITE 210, WILMINGTON, DE 19808	TRUSTEE FEE	1,885,084
EATON VANCE MANAGEMENT 255 STATE ST., BOSTON MA 02109	ASSET INVESTMENT MANAGEMENT	1,932,763
DELOITTE & TOUCHE, LLP 200 BERKLEY ST., BOSTON, MA 02116	AUDIT	74,200
Total number of others receiving over \$50,000 for professional services . . . . . ▶		

**Part II-B Compensation of the Five Highest Paid Independent Contractors for Other Services**  
(List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter "None." See page 2 of the instructions.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
Total number of other contractors receiving over \$50,000 for other services . . . . . ▶		

**Part III Statements About Activities** (See page 2 of the instructions.)

	Yes	No
1 During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ▶ \$ _____ (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B) . . . . .		✓
Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities		
2 During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)		
a Sale, exchange, or leasing of property? . . . . .		✓
b Lending of money or other extension of credit? . . . . .		✓
c Furnishing of goods, services, or facilities? . . . . .		✓
d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? . . . . .	✓	
e Transfer of any part of its income or assets? . . . . .		✓
3a Do you make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how you determine that recipients qualify to receive payments.) . . . . .		✓
b Do you have a section 403(b) annuity plan for your employees? . . . . .		✓
c During the year, did the organization receive a contribution of qualified real property interest under section 170(h)?		✓
4a Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds? . . . . .	✓	
b Do you provide credit counseling, debt management, credit repair, or debt negotiation services? . . . . .		✓

**Part IV Reason for Non-Private Foundation Status** (See pages 3 through 6 of the instructions.)

The organization is not a private foundation because it is (Please check only **ONE** applicable box.)

- 5  A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i)
- 6  A school Section 170(b)(1)(A)(ii) (Also complete Part V.)
- 7  A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).
- 8  A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).
- 9  A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). **Enter the hospital's name, city, and state ▶** \_\_\_\_\_
- 10  An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the **Support Schedule** in Part IV-A.)
- 11a  An organization that normally receives a substantial part of its support from a governmental unit or from the general public Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 11b  A community trust Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 12  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 charitable, etc., 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) (Also complete the **Support Schedule** in Part IV-A.)
- 13  An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in (1) lines 5 through 12 above; or (2) sections 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). Check the box that describes the type of supporting organization. ▶  Type 1  Type 2  Type 3

Provide the following information about the supported organizations. (See page 6 of the instructions.)

(a) Name(s) of supported organization(s)	(b) Line number from above

- 14  An organization organized and operated to test for public safety. Section 509(a)(4). (See page 6 of the instructions.)

**Part IV-A Support Schedule** (Complete only if you checked a box on line 10, 11, or 12.) **Use cash method of accounting.**

**Note:** You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Calendar year (or fiscal year beginning in)	(a) 2004	(b) 2003	(c) 2002	(d) 2001	(e) Total
15 Gifts, grants, and contributions received (Do not include unusual grants. See line 28.)	52,215,286	33,352,894	37,531,538	62,855,945	185,955,663
16 Membership fees received					
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose					
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	10,432	5,978	5,978	35,019	57,407
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge					
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets					
23 Total of lines 15 through 22	52,225,718	33,358,872	37,537,516	62,890,964	186,013,070
24 Line 23 minus line 17	52,225,718	33,358,872	37,537,516	62,890,964	186,013,070
25 Enter 1% of line 23	522,257	333,589	375,375	628,909	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24					3,720,261
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2001 through 2004 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts					0
c Total support for section 509(a)(1) test: Enter line 24, column (e)					186,013,070
d Add: Amounts from column (e) for lines: 18 57,407 19 _____ 22 _____ 26b _____					57,407
e Public support (line 26c minus line 26d total)					185,955,663
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					99.97 %
27 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year: (2004) _____ (2003) _____ (2002) _____ (2001) _____					
b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11b, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year: (2004) _____ (2003) _____ (2002) _____ (2001) _____					
c Add. Amounts from column (e) for lines: 15 _____ 16 _____ 17 _____ 20 _____ 21 _____					27c
d Add: Line 27a total _____ and line 27b total _____					27d
e Public support (line 27c total minus line 27d total)					27e
f Total support for section 509(a)(2) test: Enter amount from line 23, column (e)					27f
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					27g %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					27h %
28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2001 through 2004, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.					

**Part V Private School Questionnaire** (See page 7 of the instructions.)  
**(To be completed ONLY by schools that checked the box on line 6 in Part IV)**

	Yes	No
<b>29</b> Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body? . . . . .		
<b>30</b> Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships? . . . . .		
<b>31</b> Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? . . . . . If "Yes," please describe, if "No," please explain. (If you need more space, attach a separate statement.) . . . . . . . . . . . . . . .		
<b>32</b> Does the organization maintain the following		
<b>a</b> Records indicating the racial composition of the student body, faculty, and administrative staff? . . . . .		
<b>b</b> Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis? . . . . .		
<b>c</b> Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships? . . . . .		
<b>d</b> Copies of all material used by the organization or on its behalf to solicit contributions? . . . . .		
If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.) . . . . . . . . . .		
<b>33</b> Does the organization discriminate by race in any way with respect to.		
<b>a</b> Students' rights or privileges? . . . . .		
<b>b</b> Admissions policies? . . . . .		
<b>c</b> Employment of faculty or administrative staff? . . . . .		
<b>d</b> Scholarships or other financial assistance? . . . . .		
<b>e</b> Educational policies? . . . . .		
<b>f</b> Use of facilities? . . . . .		
<b>g</b> Athletic programs? . . . . .		
<b>h</b> Other extracurricular activities? . . . . .		
If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.) . . . . . . . . . .		
<b>34a</b> Does the organization receive any financial aid or assistance from a governmental agency? . . . . .		
<b>b</b> Has the organization's right to such aid ever been revoked or suspended? . . . . . If you answered "Yes" to either 34a or b, please explain using an attached statement.		
<b>35</b> Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc 75-50, 1975-2 C.B 587, covering racial nondiscrimination? If "No," attach an explanation . . . . .		

**Part VI-A Lobbying Expenditures by Electing Public Charities** (See page 9 of the instructions.)  
 (To be completed **ONLY** by an eligible organization that filed Form 5768)

Check **a**  if the organization belongs to an affiliated group. Check **b**  if you checked "a" and "limited control" provisions apply

**Limits on Lobbying Expenditures**

(The term "expenditures" means amounts paid or incurred.)

		(a) Affiliated group totals	(b) To be completed for ALL electing organizations
<b>36</b>	Total lobbying expenditures to influence public opinion (grassroots lobbying) . . . . .		
<b>37</b>	Total lobbying expenditures to influence a legislative body (direct lobbying) . . . . .		
<b>38</b>	Total lobbying expenditures (add lines 36 and 37) . . . . .		
<b>39</b>	Other exempt purpose expenditures . . . . .		
<b>40</b>	Total exempt purpose expenditures (add lines 38 and 39) . . . . .		
<b>41</b>	Lobbying nontaxable amount. Enter the amount from the following table—		
	<b>If the amount on line 40 is—</b>		
	<b>The lobbying nontaxable amount is—</b>		
	Not over \$500,000 . . . . .	20% of the amount on line 40 . . . . .	
	Over \$500,000 but not over \$1,000,000 . . . . .	\$100,000 plus 15% of the excess over \$500,000 . . . . .	
	Over \$1,000,000 but not over \$1,500,000 . . . . .	\$175,000 plus 10% of the excess over \$1,000,000 . . . . .	
	Over \$1,500,000 but not over \$17,000,000 . . . . .	\$225,000 plus 5% of the excess over \$1,500,000 . . . . .	
	Over \$17,000,000 . . . . .	\$1,000,000 . . . . .	
<b>42</b>	Grassroots nontaxable amount (enter 25% of line 41) . . . . .		
<b>43</b>	Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36. . . . .		
<b>44</b>	Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38. . . . .		

**Caution:** If there is an amount on either line 43 or line 44, you must file Form 4720.

**4-Year Averaging Period Under Section 501(h)**

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below  
 See the instructions for lines 45 through 50 on page 11 of the instructions.)

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				
	(a) 2005	(b) 2004	(c) 2003	(d) 2002	(e) Total
<b>45</b> Lobbying nontaxable amount . . . . .					
<b>46</b> Lobbying ceiling amount (150% of line 45(e))					
<b>47</b> Total lobbying expenditures . . . . .					
<b>48</b> Grassroots nontaxable amount . . . . .					
<b>49</b> Grassroots ceiling amount (150% of line 48(e))					
<b>50</b> Grassroots lobbying expenditures . . . . .					

**Part VI-B Lobbying Activity by Nonelecting Public Charities**

(For reporting only by organizations that did not complete Part VI-A) (See page 11 of the instructions.)

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:

- a Volunteers . . . . .
- b Paid staff or management (Include compensation in expenses reported on lines c through h.) . . . . .
- c Media advertisements . . . . .
- d Mailings to members, legislators, or the public . . . . .
- e Publications, or published or broadcast statements . . . . .
- f Grants to other organizations for lobbying purposes . . . . .
- g Direct contact with legislators, their staffs, government officials, or a legislative body . . . . .
- h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means . . . . .
- i Total lobbying expenditures (Add lines c through h.) . . . . .

Yes	No	Amount
	✓	
	✓	
	✓	
	✓	
	✓	
	✓	
	✓	
	✓	
	✓	

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities.



THE U.S. CHARITABLE GIFT TRUST  
FORM 990 SCHEDULE B  
31-1663020

Contributions are listed at their gross amounts on Schedule B. In the financial statements and on Form 990, contributions placed in the pooled income funds are recorded at their net present value. The difference between gross contributions and the income recorded on the Form 990 is recorded as deferred revenue on the balance sheet of the trust.

STATEMENT 1	GAINS & LOSSES			NET GAIN (LOSS)
	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	
PUBLICLY TRADED SECURITIES	83,953,749	82,070,602	-	1,883,147

STATEMENT 2	OTHER CHANGES IN NET ASSETS
NET UNREALIZED GAINS	3,387,943

**STATEMENT 3** Statement of organization's primary exempt purpose  
**Explanation**  
 Primary exempt purpose is to provide grants to religious, charitable, scientific, testing for public safety, literary or educational purposes, or to foster national or international amateur sports competition or for the prevention of cruelty to children or animals (501(c)(3) public charities)

STATEMENT 4	Grants and allocations				
	Classification	Donee's name	Donee's address	Donee's Relationship	Amount
Various	See ATTACHMENT 1		None		24,360,681
Total on Form 990, Part II, line 22					24,360,681

STATEMENT 5	Non Government Securities			
	Corporate Stocks	Corporate Bonds	Other Publicly Traded Securities	Total
Eaton Vance Investments			308,139,506	308,139,506
Publicly Traded stocks	2,801,532			2,801,532
	2,801,532	-	308,139,506	310,941,038

STATEMENT 6	Other Liabilities
Deferred Revenue Pooled Income Funds	100,867,274
Total to Form 990, line 62	100,867,274

STATEMENT 7	Other Revenue Not Included on Form 990
Dividends & Interest reported by Pooled Income Funds	11,352,565
Unrealized loss on investments reported by Pooled Income Funds	(527,719)
	10,824,846

STATEMENT 8	Other Expenses not included on Form 990
Distributions Reported by Pooled Income Funds	11,035,402
Total to Form 990 Part IV-B	11,035,402

STATEMENT 9	Identification of Related Organizations, Part VI, Line 80b		
Name of Organization		Exempt	Non-Exempt
US CHARITABLE GIFT TRUST - POOLED INCOME FUND - GROWTH & INCOME	04-3526224	X	
US CHARITABLE GIFT TRUST - POOLED INCOME FUND - HIGH YIELD	04-3526225	X	
US CHARITABLE GIFT TRUST - POOLED INCOME FUND - INCOME	04-3526227	X	
US CHARITABLE GIFT TRUST - POOLED INCOME FUND - INSTITUTIONAL HIGH YIELD	52-2415929	X	
US CHARITABLE GIFT TRUST - POOLED INCOME FUND - GROWTH & INCOME II	52-2415913	X	
US CHARITABLE GIFT TRUST - POOLED INCOME FUND - HIGH YIELD II	52-2415922	X	
US CHARITABLE GIFT TRUST - POOLED INCOME FUND - INCOME II	52-2415926	X	

The U S Charitable Gift Trust, a 501(c)(3) charity established several pooled income funds Eaton Vance Management is the investment advisor and administrator to the U S Charitable Gift Trust and its Pooled Income Funds The Capital Trust Company of Delaware is the trustee of The U S Charitable Gift Trust and its Pooled Income Funds The Board of Directors for the Trust and the Funds are identical A majority of the Directors are unaffiliated with Eaton Vance Management or The Capital Trust Company of Delaware

**SCHEDULE A, FORM 990**  
**STATEMENT 10** Statement Regarding Activities with Directors, Trustees, Principal Officers or Creator Part III, Line 2

The Trust pays to Capital Trust Company of Delaware fees for the administration of the Trust The Total Fee Paid in 2005 was \$1,885,084 and was reported on Form 990, Sch. A, Part II-A

**STATEMENT 11** Explanation of Qualifications to Receive Payments - Part III, Line 4  
 The purpose of the Trust is to collect funds from various donors and pay these out to U S 501(c)(3) public charities The donors recommend the section 501(c)(3) organizations that are to receive the gifts The Board of Directors however must approve of the gift and has final determination on payment

Account No	Account Name	Charity	City	State	ZipCode	Amount	Purpose
45023820	C Y & CAROLE DAVIS CHARITABLE TRUST	VIRGINIA TECH FOUNDATION INC	BLACKSBURG	VA	24061	\$ 16,000	EDUCATION
45027020	NORMAN AND ALICE SPRUNG GIFT FUND	IMMANUEL LUTHERAN CHURCH	OCEANSIDE	CA	92054-2400	\$ 250	RELIGIOUS
45028020	JOAN E FORD FUND	CATHERINE MCCAULEY CENTER	SCRANTON	PA	18510	\$ 200	HUMAN SERVICES
45028620	DENNIS AND AVONDA KARSTENS CHAR FD	CENTRAL CHRISTIAN CHURCH	MOBERLY	MO	65270	\$ 280	RELIGIOUS
45028820	MAVIS & RICK HEUPEL FAMILY CHAR FD	CAMPUS CRUSADE FOR CHIST	ORLANDO	FL	32862-8222	\$ 400	RELIGIOUS
45028820	MAVIS & RICK HEUPEL FAMILY CHAR FD	NAIM (NORTH AMERICAN INDIAN MISSION)	POINT ROBERTS	WA	98281	\$ 400	HUMAN SERVICES
45028820	MAVIS & RICK HEUPEL FAMILY CHAR FD	PRESBYTERY OF THE TWIN CITIES	MINNEAPOLIS	MN	55404	\$ 400	RELIGIOUS
45028820	MAVIS & RICK HEUPEL FAMILY CHAR FD	TEAM	WHEATON	IL	60189-0969	\$ 400	RELIGIOUS
45028820	MAVIS & RICK HEUPEL FAMILY CHAR FD	THE NAVIGATORS	COLORADO SPRINGS	CO	80934	\$ 4,050	RELIGIOUS
45029420	FAULKNER FAMILY FOUNDATION	ST ANDREWS SCHOOL	BARRINGTON	RI	02806	\$ 2,000	EDUCATION
45043720	JAMES E KURZ CHARITABLE FUND	BON HOMME PRESBYTERIAN CHURCH	CHESTERFIELD	MO	63017	\$ 350	RELIGIOUS
45050220	LARRY NUTT FAMILY CHARITY FUND	HOLY CROSS LUTHERAN CHURCH	WICHITA	KS	67206-2633	\$ 250	RELIGIOUS
45051020	DOROTHY MAE MS FUND	NATIONAL MULTIPLE SCLEROSIS SOCIETY	MINNEAPOLIS	MN	55415-1255	\$ 2,670	HUMAN SERVICES
45067120	MARK & PAM OLDHAM CHARITABLE FUND	FIRST PRESBYTERIAN CHURCH	ORLANDO	FL	32801	\$ 400	RELIGIOUS
45073020	KAREN WESDORP CHARITABLE FUND	AMERICAN RED CROSS	ELKHART	IN	46516-2826	\$ 500	HEALTH/MEDICAL
45073020	KAREN WESDORP CHARITABLE FUND	ARTHRITIS FOUNDATION	INDIANAPOLIS	IN	46268	\$ 500	HEALTH/MEDICAL
45073020	KAREN WESDORP CHARITABLE FUND	CHURCH COMMUNITY SERVICES	ELKHART	IN	46516	\$ 500	HUMAN SERVICES
45073020	KAREN WESDORP CHARITABLE FUND	ELCA WORLD HUNGER APPEAL	MIDDLEBURY	IN	46540	\$ 500	HUMAN SERVICES
45073020	KAREN WESDORP CHARITABLE FUND	FAITH MISSION OF ELKHART	ELKHART	IN	46515-0162	\$ 500	HUMAN SERVICES
45073020	KAREN WESDORP CHARITABLE FUND	GOODWILL INDUSTRIES OF MICHIANA INC	SOUTH BEND	IN	46619	\$ 500	HUMAN SERVICES
45073020	KAREN WESDORP CHARITABLE FUND	HABITAT FOR HUMANITY OF ELKHART CNTY	GOSHEN	IN	46527	\$ 500	HUMAN SERVICES
45073020	KAREN WESDORP CHARITABLE FUND	HEIFER PROJECT INTERNATIONAL	GOSHEN	IN	46527	\$ 500	HUMAN SERVICES
45073020	KAREN WESDORP CHARITABLE FUND	HUMANE SOCIETY OF ELKHART COUNTY	BRISTOL	IN	46507	\$ 500	ANIMAL SERVICES
45073020	KAREN WESDORP CHARITABLE FUND	RYANS PLACE	MIDDLEBURY	IN	46540	\$ 500	HUMAN SERVICES
45073020	KAREN WESDORP CHARITABLE FUND	SALVATION ARMY OF ELKHART	ELKHART	IN	46515-2844	\$ 500	HUMAN SERVICES
45073020	KAREN WESDORP CHARITABLE FUND	ST PAUL LUTHERAN CHURCH	MIDDLEBURY	IN	46540	\$ 4,420	RELIGIOUS
45073020	KAREN WESDORP CHARITABLE FUND	WERNLE CHILDREN'S HOME	MIDDLEBURY	IN	46540	\$ 500	CHILDRENS SERVICES
45079320	PHILLIPS FAMILY CHARITABLE FUND	BETHANY REFORMED CHURCH	ALBANY	NY	12208	\$ 500	RELIGIOUS
45100220	JANE F STUEVER CHARITABLE FUND	ST ANNE CATHOLIC CHURCH	WICHITA	KS	67217-2893	\$ 250	RELIGIOUS
45100220	JANE F STUEVER CHARITABLE FUND	ST MARGARETS EPISCOPAL CHURCH	LAWRENCE	KS	66049-4829	\$ 250	RELIGIOUS
45102720	MRS DONALD DANFORTH JR	THE CHURCHILL SCHOOL	ST LOUIS	MO	63124	\$ 1,000	EDUCATION
45180220	HARRIS FAMILY CHARITABLE FUND	AMERICAN RED CROSS	WASHINGTON	DC	20013	\$ 1,000	HUMAN SERVICES
45206820	GLENN R BERGSTROM FAMILY FOUNDATION	OXFAM AMERICA	BOSTON	MA	02111	\$ 500	HUMAN SERVICES
45209220	RALPH GOOD & CATHERINE CLOUDMAN	OPPORTUNITY FARM FOR BOYS AND GIRLS	NEW GLOUCESTER	ME	04260	\$ 2,000	HUMAN SERVICES
45209220	RALPH GOOD & CATHERINE CLOUDMAN	OPPORTUNITY FARM FOR BOYS AND GIRLS	NEW GLOUCESTER	ME	04260	\$ 1,000	HUMAN SERVICES
45209220	RALPH GOOD & CATHERINE CLOUDMAN	SOUTHERN MAINE COMMUNITY COLLEGE	SOUTH PORTLAND	ME	04106	\$ 1,000	EDUCATION
45209220	RALPH GOOD & CATHERINE CLOUDMAN	UNIVERSITY OF NOTRE DAME	NOTRE DAME	IN	46556-9988	\$ 250	EDUCATION
45220820	SCHLACHTMEYER CHARITABLE FUND	FRIENDS OF CARNEGIE HALL	NEW YORK	NY	10019	\$ 250	ART/MUSEUM
45224220	DANIEL A & GLORIA G HONIG CHAR TR	MEMORIAL SLOAN KETTERING	NEW YORK	NY	10021	\$ 250	HEALTH/MEDICAL
45224620	LYDIG CONSTRUCTION INC CHAR FUND	AMERICAN RED CROSS	SPOKANE	WA	99205	\$ 500	HUMAN SERVICES
45224620	LYDIG CONSTRUCTION INC CHAR FUND	WASHINGTON STATE CASA	SEATTLE	WA	98101	\$ 250	EDUCATION
45232020	HARRY M WHIPPLE AND CHILDREN FNDN	UNITED WAY LEADERSHIP GIVING	CINCINNATI	OH	45202-1478	\$ 5,000	HUMAN SERVICES
45238820	OERFLOED FUND	WORLD VISION	FEDERAL WAY	WA	98063	\$ 50,000	HEALTH/MEDICAL
45238820	OERFLOED FUND	ZURICH INTERNATIONAL SCHOOL FDTN INC	WASHINGTON	DC	20004	\$ 27,000	EDUCATION
45034920	NELSON FAMILY FOUNDATION	REMIT TO BENEFICIARY, NON-SCHEDULED	GREENWOOD VILLAGE	CO	80111	\$ 1,000	RELIGIOUS
45000520	JAMES B HAWKES FAMILY CHAR GIFT FUND	PEABODY ESSEX MUSEUM	SALEM	MA	01970	\$ 5,000	ART/MUSEUM
45000520	JAMES B HAWKES FAMILY CHAR GIFT FUND	PEABODY ESSEX MUSEUM	SALEM	MA	01970	\$ 5,000	ART/MUSEUM
45003320	JEFFREY P BEALE CHARITABLE GFT TR	ADIRONDACK MOUNTAIN CLUB	LAKE GEORGE	NY	12845-4117	\$ 250	ENVIRONMENT
45003320	JEFFREY P BEALE CHARITABLE GFT TR	THE HOUSE OF SEVEN GABLES	SALEM	MA	01970	\$ 500	ART/MUSEUM
45003320	JEFFREY P BEALE CHARITABLE GFT TR	WATERFORD HISTORICAL MUSEUM	WATERFORD	NY	12188	\$ 500	ART/MUSEUM
45024420	ECKERT FAMILY FOUNDATION	CAMPUS CRUSADE FOR CHRIST	ORLANDO	FL	32862-8222	\$ 1,000	RELIGIOUS
45028820	MAVIS & RICK HEUPEL FAMILY CHAR FD	CBMC	CHATTANOOGA	TN	37414	\$ 400	RELIGIOUS
45034920	NELSON FAMILY FOUNDATION	BASKETBALL CLUB INTERNATIONAL	Denver	CO	80202	\$ 1,000	CHILDRENS SERVICES
45044220	MARCIA & RAY GERMAIN CHARITABLE FUND	NEW YORK STATE SCHOOL	ALBANY	NY	12205	\$ 1,500	EDUCATION
45049920	BOARDMAN FAMILY CHARITABLE FUND	UNIVERSITY OF BUFFALO FDN INC	BUFFALO	NY	14240-1232	\$ 5,000	EDUCATION
45067720	CUMMINS MID-STATE POWER INC CHAR FD	CAMPUS CRUSADE FOR CHRIST	ORLANDO	FL	32862-8222	\$ 7,500	RELIGIOUS
45067720	CUMMINS MID-STATE POWER INC CHAR FD	MISSION TO UKRAINE	CARMEL	IN	46032	\$ 5,000	HUMAN SERVICES

Account No	Account Name	Charity	City	State	ZipCode	Amount	Purpose
45067720	CUMMINS MID-STATE POWER INC CHAR FD	OPPORTUNITY INTERNATIONAL	OAKBROOK	IL	60522	\$ 5,000	HUMAN SERVICES
45067720	CUMMINS MID-STATE POWER INC CHAR FD	THE FATHER'S FIELD	BRANDON	MS	39043	\$ 7,500	RELIGIOUS
45071720	GENE BUTLER FAMILY FOUNDATION	ADVANCING NATIVE MISSIONS	CROZET	VA	22932	\$ 250	RELIGIOUS
45071720	GENE BUTLER FAMILY FOUNDATION	TRINITY PRESBYTERIAN CHURCH	CHARLOTTESVILLE	VA	22903	\$ 2,500	RELIGIOUS
45113120	JEWEL LEE KENLEY	ALPINE SCHOOL DISTRICT FOUNDATION	American Fork	UT	84003	\$ 1,000	EDUCATION
45117720	A REED HAYES FAMILY FOUNDATION	VERMONT ACADEMY	SAXTONS RIVER	VT	05154	\$ 2,875	EDUCATION
45131120	STEVEN HOWARD CASSIDY MEMORIAL	SSTPS INC	Albuquerque	NM	87111	\$ 2,000	CHILDRENS SERVICES
45149920	GENNARO CHARITABLE FUND	CONVENT OF THE SACRED HEART	GREENWICH	CT	06831	\$ 500	EDUCATION
45149920	GENNARO CHARITABLE FUND	KALAMAZOO COLLEGE	KALAMAZOO	MI	49006-3295	\$ 250	EDUCATION
45154320	GRANGER FAMILY CHARITABLE FUND	WAYZATA COMMUNITY CHURCH	WAYZATA	MN	55391	\$ 2,500	RELIGIOUS
45160720	PETER F TOPALIAN FAMILY FOUNDATION	ST PETER LUTHERAN CHURCH	NORWALK	CT	06851	\$ 10,000	RELIGIOUS
45203520	ROBERTSON FAMILY FOUNDATION	FOOTHILL THEATER COMPANY	NEVADA CITY	CA	95959	\$ 8,000	ART/MUSEUM
45203520	ROBERTSON FAMILY FOUNDATION	LITERATURE ALIVE	NEVADA CITY	CA	95959	\$ 2,000	ART/MUSEUM
45203520	ROBERTSON FAMILY FOUNDATION	MUSIC IN THE MOUNTAINS	NEVADA CITY	CA	95959	\$ 10,000	ENVIRONMENT
45203520	ROBERTSON FAMILY FOUNDATION	NEVADA COUNTY LAND TRUST	GROSS VALLEY	CA	95945	\$ 1,000	ENVIRONMENT
45203520	ROBERTSON FAMILY FOUNDATION	THE CENTER FOR THE ARTS	Grass Valley	CA	95945	\$ 1,000	ART/MUSEUM
45205120	SLATIN/BROWNSTEIN FAMILY CHARITABLE	FOOD FOR FREE COMMITTEE	CAMBRIDGE	MA	02139	\$ 250	HUMAN SERVICES
45205120	SLATIN/BROWNSTEIN FAMILY CHARITABLE	NATIONAL PRIORITIES PROJECT	NORTHAMPTON	MA	01060	\$ 250	EDUCATION
45205120	SLATIN/BROWNSTEIN FAMILY CHARITABLE	RESIST INC	SOMERVILLE	MA	02144	\$ 1,385	HUMAN SERVICES
45205120	SLATIN/BROWNSTEIN FAMILY CHARITABLE	ROSIE'S PLACE	BOSTON	MA	02118	\$ 250	HUMAN SERVICES
45205120	SLATIN/BROWNSTEIN FAMILY CHARITABLE	TOXICS ACTION CENTER	BOSTON	MA	02111	\$ 250	ENVIRONMENT
45217920	JONES & STAFFORD MEMORIAL FUND	ST ELIZABETH ANN SETON	FORT WAYNE	IN	46804	\$ 650	RELIGIOUS
45217920	JONES & STAFFORD MEMORIAL FUND	ST ELIZABETH ANN SETON	FORT WAYNE	IN	46804	\$ 450	RELIGIOUS
45224220	DANIEL A & GLORIA G HONIG CHAR TR	ALS ASSOCIATION ARIZONA CHAPTER	SCOTTSDALE	AZ	85254	\$ 250	HEALTH/MEDICAL
45224620	LYDIG CONSTRUCTION INC CHAR FUND	AMERICAN CANCER SOCIETY	SEATTLE	WA	98124	\$ 750	HEALTH/MEDICAL
45224620	LYDIG CONSTRUCTION INC CHAR FUND	CYSTIC FIBROSIS FOUNDATION	BETHESDA	MD	20814	\$ 250	HEALTH/MEDICAL
45224620	LYDIG CONSTRUCTION INC CHAR FUND	GONZAGA UNIVERSITY	SPOKANE	WA	99258	\$ 1,500	EDUCATION
45224620	LYDIG CONSTRUCTION INC CHAR FUND	NATIONAL MULTIPLE SCLEROSIS SOCIETY	SPOKANE	WA	99202	\$ 250	HEALTH/MEDICAL
45224620	LYDIG CONSTRUCTION INC CHAR FUND	SEATTLE'S UNION GOSPEL MISSION	SEATTLE	WA	98118	\$ 1,500	RELIGIOUS
45224620	LYDIG CONSTRUCTION INC CHAR FUND	SPOKANE GUILDS SCHOOL	SPOKANE	WA	99205	\$ 500	EDUCATION
45224620	LYDIG CONSTRUCTION INC CHAR FUND	THE HUTTON SETTLEMENT INC	SPOKANE	WA	99201	\$ 500	CHILDRENS SERVICES
45224620	LYDIG CONSTRUCTION INC CHAR FUND	THE MOYER FOUNDATION	SEATTLE	WA	98199	\$ 250	HUMAN SERVICES
45224620	LYDIG CONSTRUCTION INC CHAR FUND	THE WISHING STAR FOUNDATION	SPOKANE	WA	99201	\$ 2,000	HUMAN SERVICES
45224620	LYDIG CONSTRUCTION INC CHAR FUND	WASHINGTON WOMEN IN NEED	BELLEVUE	WA	98004	\$ 250	HUMAN SERVICES
45233920	CORBIN & LEE ANN JOHNSON CHAR FD	TRINITY PREPARATORY SCHOOL	WINTER PARK	FL	32792	\$ 3,000	RELIGIOUS
45238820	OERFLOED FUND	STAR OF HOPE MINISTRIES	PATERSON	NJ	07505	\$ 50,000	RELIGIOUS
45242020	JEAN B SCHREIER FOUNDATION	MISSION DISCOVERY	Goodlettsville	TN	37070-0612	\$ 10,000	RELIGIOUS
55251260	SELLERS FAMILY TRUST	CVAN DOMESTIC VIOLENCE PROGRAM	CORCORD	NC	28026	\$ 250	HUMAN SERVICES
55251260	SELLERS FAMILY TRUST	ERSKINE COLLEGE	DUE WEST	SC	29639	\$ 1,000	EDUCATION
55251260	SELLERS FAMILY TRUST	FIRST PRESBYTERIAN CHURCH	CONCORD	NC	28025	\$ 1,000	RELIGIOUS
55251260	SELLERS FAMILY TRUST	SALEM COLLEGE	WINSTON-SALEM	NC	27108	\$ 250	EDUCATION
55251260	SELLERS FAMILY TRUST	WDAV CLASSICAL 89.9	DAVIDSON	NC	28035	\$ 250	ART/MUSEUM
55251460	CARLSON BULLOCK FAMILY TRUST	BELK COLLEGE OF BUSINESS UNCC	CHARLOTTE	NC	28223	\$ 1,000	EDUCATION
55259360	ROBERT AND ROCHELLE LIGHT FOUNDATION	CAA FOUNDATION	BEVERLY HILLS	CA	90212	\$ 2,500	EDUCATION
55267060	J ALAN & MARYLOU D CRANE CHAR TR	GARY MEMORIAL UNITED METHODIST	WHEATON	IL	60187	\$ 1,500	RELIGIOUS
55291560	MR & MRS PAUL HEMMER SR FUND	LIFE ISSUES INSTITUTE	CINCINNATI	OH	45239	\$ 1,000	CHILDRENS SERVICES
55291560	MR & MRS PAUL HEMMER SR FUND	THOMAS MORE COLLEGE	CRESTVIEW HILLS	KY	41017	\$ 1,000	EDUCATION
55292560	G WEST SALTONSTALL FAMILY FOUNDATION	BI DEACONESS ANNUAL FUND	BOSTON	MA	02205-5002	\$ 1,000	HEALTH/MEDICAL
55292560	G WEST SALTONSTALL FAMILY FOUNDATION	DEVELOPMENT OFFICE	WESTON	MA	02493-1040	\$ 6,500	EDUCATION
55292560	G WEST SALTONSTALL FAMILY FOUNDATION	FIRST CHURCH IN CHESTNUT HILL	CHESTNUT HILL	MA	02467	\$ 15,000	RELIGIOUS
55292560	G WEST SALTONSTALL FAMILY FOUNDATION	SEA EDUCATION ASSOCIATION	WOODS HOLE	MA	02543-9987	\$ 5,000	EDUCATION
55292560	G WEST SALTONSTALL FAMILY FOUNDATION	THE ALUMNI FUND	WILLIAMSTOWN	MA		\$ 15,000	EDUCATION
55292560	G WEST SALTONSTALL FAMILY FOUNDATION	THE BOSTON ATHENAEUM	BOSTON	MA	02108-9977	\$ 1,000	ART/MUSEUM
55292560	G WEST SALTONSTALL FAMILY FOUNDATION	UNITED WAY OF MASSACHUSETTS BAY	BOSTON	MA	02205-1381	\$ 10,000	HUMAN SERVICES
55292560	G WEST SALTONSTALL FAMILY FOUNDATION	USS CONSTITUTION MUSEUM	BOSTON	MA	02129	\$ 50,000	ART/MUSEUM
45005820	CECIL F GORMAN MEMORIAL FUND	REMIT TO BENEFICIARY, NON-SCHEDULED	OCALA	FL	34470	\$ 250	ART/MUSEUM
45084820	JAMES D & E KARIN ANDERSON FAMILY FD	REMIT TO BENEFICIARY, NON-SCHEDULED	MINNEAPOLIS	MN	55420-1300	\$ 1,000	RELIGIOUS

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45149520	LAUREN AND DAVID THILL FAM FDN	REMIT TO BENEFICIARY, NON-SCHEDULED	BOSTON	MA	02116	\$ 1,000	ART/MUSEUM
45150020	RINGROSE FAMILY CHARITABLE FUND	OKLAHOMA SPORTS MUSEUM	Guthrie	OK	73044	\$ 1,000	EDUCATION
45150020	RINGROSE FAMILY CHARITABLE FUND	OKLAHOMA UNIVERISITY FOUNDATION	NORMAN	OK	73019	\$ 1,500	EDUCATION
45191720	DARREN AND KATHRYN ASH FOUNDATION	REMIT TO BENEFICIARY, NON-SCHEDULED	CHARLOTTE	NC	28236	\$ 1,000	HUMAN SERVICES
45001820	NELSON FAMILY TRUST	BROWN UNIVERSITY	PROVIDENCE	RI	02912	\$ 500	EDUCATION
45001820	NELSON FAMILY TRUST	REMIT TO BENEFICIARY, NON-SCHEDULED	LOS ANGELES	CA	90020	\$ 600	RELIGIOUS
45001820	NELSON FAMILY TRUST	ST BRENDAN SCHOOL	LOS ANGELES	CA	90004	\$ 400	EDUCATION
45020420	CAROLYN O GOLDMAN FOUNDATION	CINCINNATI ART MUSEUM	CINCINNATI	OH	45202	\$ 1,250	ART/MUSEUM
45024420	ECKERT FAMILY FOUNDATION	CHURCH OF PAX CHRISTI	EDEN PRAIRIE	MN	55347	\$ 1,000	RELIGIOUS
45024420	ECKERT FAMILY FOUNDATION	MARYKNOLL SISTERS OF ST DOMINIC	MARYKNOLL	NY	10545-0311	\$ 1,000	RELIGIOUS
45029420	FAULKNER FAMILY FOUNDATION	DORCAS PLACE	PROVIDENCE	RI	02907	\$ 333	HUMAN SERVICES
45041220	BOB AND CARYN CALKINS CHAR FD	SECOND REFORMED PRESBYTERIAN CHURCH	INDIANAPOLIS	IN	46228	\$ 1,200	RELIGIOUS
45042420	ED AND ELLEN MILLER FAMILY TRUST	ST PIUS X CHURCH	MOBERLY	MO	65270	\$ 1,000	RELIGIOUS
45046620	CHARLES R HARMON	CENTRAL PRESBYTERIAN CHURCH	ANDERSON	SC	29621	\$ 270	RELIGIOUS
45047320	ANNABELLE M LINDSTROM MUSIC TRUST	FIRST PRESBYTERIAN CHURCH OF HELENA	HELENA	MT	59601	\$ 300	RELIGIOUS
45053120	MAURICE & SHIRLEY HEDDINGHAUS CH TR	ST PIUS X CHURCH	MOBERLY	MO	65270	\$ 900	RELIGIOUS
45067720	CUMMINS MID-STATE POWER INC CHAR FD	WALK THROUGH THE BIBLE	ATLANTA	GA	30341	\$ 10,000	RELIGIOUS
45073020	KAREN WESDORP CHARITABLE FUND	PURDUE UNIVERSITY FOUNDATION	WEST LAFAYETTE	IN	47907-1801	\$ 250	EDUCATION
45073020	KAREN WESDORP CHARITABLE FUND	WESTERN MICHIGAN UNIV FDN	KALAMAZOO	MI	49008-5403	\$ 250	EDUCATION
45087920	MR AND MRS RAYMOND C FERGUSON CH TR	HEACOCK HOSPICE AT CHANDLER HALL	NEWTOWN	PA	18940	\$ 1,000	HEALTH/MEDICAL
45102220	BERNARD J MICHEL CHARITABLE FDN I	ST CHARLES BORROMEIO CATHOLIC CHURCH	ORLANDO	FL	32804-2836	\$ 400	RELIGIOUS
45103820	MITCHELL FAMILY CHARITABLE TRUST	UNITED METHODIST URBAN MINISTRY	WICHITA	KS	67211	\$ 1,000	RELIGIOUS
45136620	FRENT FAMILY FOUNDATION	FOUNDATION OF THE JEWISH HOME	SYRACUSE	NY	13214	\$ 1,000	RELIGIOUS
45137920	HO FAMILY CHARITABLE FUND	YOUTH WITH A MISSION	ELM SPRINGS	AR	72728	\$ 600	CHILDRENS SERVICES
45145920	PURNELL FAMILY CHARITABLE TRUST	SPRINGFIELD COLLEGE	WILMINGTON	DE	19801	\$ 3,000	EDUCATION
45184620	STEBNER FAMILY CHARITABLE FUND	ST ANDREWS UNITED METHODIST CHURCH	WARMINSTER	PA	18974	\$ 900	RELIGIOUS
45187120	KARI AND BLAKE ANDERSON CHARITABLE F	ST MARY'S ORTHODOX CATHEDRAL	MINNEAPOLIS	MN	55413	\$ 850	RELIGIOUS
45200620	HELEN & ARTHUR MUELLER CHARITABLE FU	DIOCESE OF WINONA	WINONA	MN	55987	\$ 700	RELIGIOUS
45205120	SLATIN/BROWNSTEIN FAMILY CHARITABLE	COMMUNITY LEGAL SERV/COUNSEL CTR	CAMBRIDGE	MA	02139	\$ 250	HUMAN SERVICES
45205120	SLATIN/BROWNSTEIN FAMILY CHARITABLE	GREENCAPE	WEST BARNSTABLE	MA	02668	\$ 350	EDUCATION
45205120	SLATIN/BROWNSTEIN FAMILY CHARITABLE	OXFAM AMERICA	BOSTON	MA	02111	\$ 600	HUMAN SERVICES
45205120	SLATIN/BROWNSTEIN FAMILY CHARITABLE	PINE STREET INN	BOSTON	MA	02118	\$ 250	HUMAN SERVICES
45206820	GLENN R BERGSTROM FAMILY FOUNDATION	UNICEF	NEW YORK	NY	10016	\$ 500	CHILDRENS SERVICES
45209220	RALPH GOOD & CATHERINE CLOUDMAN	BOSTON COLLEGE	CHESTNUT HILL	MA	02467 3819	\$ 500	EDUCATION
45209220	RALPH GOOD & CATHERINE CLOUDMAN	GREATER PORTLAND BIG BROTHERS &	PORTLAND	ME	04102	\$ 2,000	CHILDRENS SERVICES
45209220	RALPH GOOD & CATHERINE CLOUDMAN	UNIVERSITY OF SOUTHERN MAINE	PORTLAND	ME	04104	\$ 500	EDUCATION
45210020	LOUISE J SULLIVAN CHARITABLE FOUNDAT	ST MARY'S CHURCH	FOXBORO	MA	02035	\$ 1,000	RELIGIOUS
45224620	LYDIG CONSTRUCTION INC CHAR FUND	ALZHEIMERS ASSOCIATION	SEATTLE	WA	98125	\$ 500	HEALTH/MEDICAL
45224620	LYDIG CONSTRUCTION INC CHAR FUND	HABITAT FOR HUMANITY-SPOKANE	SPOKANE	WA	99220	\$ 250	HUMAN SERVICES
45224620	LYDIG CONSTRUCTION INC CHAR FUND	LUPUS FOUNDATION OF AMERICA	SHORELINE	WA	98133	\$ 250	HEALTH/MEDICAL
45224620	LYDIG CONSTRUCTION INC CHAR FUND	SPOKANE YOUTH SPORTS ASSOCIATION	SPOKANE	WA	99220	\$ 250	CHILDRENS SERVICES
45224620	LYDIG CONSTRUCTION INC CHAR FUND	THE VANESSA BEHAN CRISIS NURSERY	SPOKANE	WA	99202	\$ 500	CHILDRENS SERVICES
45224620	LYDIG CONSTRUCTION INC CHAR FUND	UNION GOSPEL MISSION	SPOKANE	WA	99220	\$ 1,500	RELIGIOUS
45224620	LYDIG CONSTRUCTION INC CHAR FUND	UNITED WAY OF KITTITAS COUNTY	ELLENSBURG	WA	98926	\$ 250	HUMAN SERVICES
45233320	CANDACE LANIER	METHODIST HOME FOR CHILDREN & YOUTH	MACON	GA	31203	\$ 500	RELIGIOUS
55252060	J DANIEL SPEIGHT FAMILY FOUNDATION	VIENNA UNITED METHODIST CHURCH	VIENNA	GA	31092	\$ 5,000	RELIGIOUS
55252060	J DANIEL SPEIGHT FAMILY FOUNDATION	VIENNA UNITED METHODIST CHURCH	VIENNA	GA	31092	\$ 500	RELIGIOUS
45094720	THE WATERING CAN	CENTRAL INDIANA YOUTH FOR CHRIST	INDIANAPOLIS	IN	46268	\$ 250	RELIGIOUS
45159620	STUART M & NANCY C BUNDY FAM FDN	PROJECT MEXICO	Chula Vista	CA	91912-3128	\$ 2,000	CHILDRENS SERVICES
45165720	PETE AND JEANETTE SMITH FAM FDN	FIRST UNITED METHODIST	JASPER	AL	35501	\$ 2,601	RELIGIOUS
45165720	PETE AND JEANETTE SMITH FAM FDN	FIRST UNITED METHODIST CHURCH	JASPER	AL	35501	\$ 867	RELIGIOUS
45237220	CHUCK AND JOAN GRANT FAMILY FNDN	WESLEY UNITED METHODIST CHURCH	SIKESTON	MO	63801	\$ 1,000	RELIGIOUS
45000120	EATON VANCE MGMT CHAR GIFT FUND	AIDS ACTION COMMITTEE	BOSTON	MA	02108	\$ 2,500	HEALTH/MEDICAL
45000120	EATON VANCE MGMT CHAR GIFT FUND	UNITED WAY OF MASS BAY	BOSTON	MA	02210	\$ 195,403	HUMAN SERVICES
45005820	CECIL F GORMAN MEMORIAL FUND	OKINAWA CHRISTIAN MISSION SCHOOL	SUN CITY	AZ	85376	\$ 250	RELIGIOUS
45009920	BRADSHAW & HOLZAPFEL FAM FOUNDATION	UNIVERSITY OF OREGON FOUNDATION	EUGENE	OR	93601 5767	\$ 21,677	EDUCATION
45019320	STANN FAMILY CHARITABLE FUND	ST JUSTIN THE MARTYR CHURCH	ST LOUIS	MO	63127	\$ 275	RELIGIOUS

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45023320	TOWNSEND MOREHEAD FAMILY FOUNDATION	CASON UNITED METHODIST	DELRAY	FL	33444	\$ 500	RELIGIOUS
45028620	DENNIS AND AVONDA KARSTENS CHAR FD	CENTRAL CHRISTIAN CHURCH	MOBERLY	MO	65270	\$ 275	RELIGIOUS
45031420	RAMAKRISHNAN FAMILY CHARITABLE FUND	HINDU SOCIETY OF MINNESOTA	MINNEAPOLIS		55418	\$ 1,000	RELIGIOUS
45042120	HUGH & BONNIE GILMARTIN FOUNDATION	AMERICAN RED CROSS OF KING	SEATTLE	WA	98114 3097	\$ 5,000	HUMAN SERVICES
45044220	MARCIA & RAY GERMAIN CHARITABLE FUND	CLARKSON UNIVERSITY	POTSDAM	NY	13676	\$ 400	EDUCATION
45059420	MIKE & JANA CORNELL FAMILY FOUNDATIO	ANDERSON COMMUNITY SCHOOL FOUNDATION	ANDERSON	IN	46018	\$ 1,000	EDUCATION
45059420	MIKE & JANA CORNELL FAMILY FOUNDATIO	FIRST UNITED METHODIST CHURCH	ANDERSON	IN	46018	\$ 1,500	RELIGIOUS
45059420	MIKE & JANA CORNELL FAMILY FOUNDATIO	UNITED WAY OF MADISON COUNTY	ANDERSON	IN	46015	\$ 2,500	HUMAN SERVICES
45065820	PATRICIA M ELLINGTON CHARITABLE FUND	ST ISAAC JOGUES CHURCH	HINSDALE	IL	60521	\$ 250	RELIGIOUS
45067720	CUMMINS MID-STATE POWER INC CHAR FD	BREBEUF JESUIT PREPARATORY SCHOOL	INDIANAPOLIS	IN	46268-1925	\$ 5,000	EDUCATION
45083320	ZELDA BERGMAN CHARITABLE FOUNDATION	WPBT COMMUNICATIONS FOUNDATION INC	MIAMI	FL	33261-0002	\$ 250	EDUCATION
45090920	MCCARTHY FAMILY FOUNDATION	ALZHEIMERS ASSOCIATION	CINCINNATI	OH	45203	\$ 750	HEALTH/MEDICAL
45090920	MCCARTHY FAMILY FOUNDATION	CATHOLIC INNER CITY SCHOOL	CINCINNATI	OH	45202	\$ 750	RELIGIOUS
45090920	MCCARTHY FAMILY FOUNDATION	ELDERMOUNT ADULT DAY PROGRAM	CINCINNATI	OH	45233	\$ 750	HUMAN SERVICES
45091020	LINDA M LILES CHARITABLE FUND	FIRST BAPTIST CHURCH HENDERSONVILLE	HENDERSONVILLE	TN	37075	\$ 800	RELIGIOUS
45093020	SHIRLEY C SALMON FOUNDATION	BENNY HINN MINISTRIES	IRVING	TX	75016	\$ 500	RELIGIOUS
45093020	SHIRLEY C SALMON FOUNDATION	LIFE OUTREACH INTERNATIONAL	FORT WORTH	TX	76182-9986	\$ 500	HUMAN SERVICES
45093020	SHIRLEY C SALMON FOUNDATION	TRINITY CHRISTIAN CENTER	TUSTIN	CA	92780	\$ 1,500	RELIGIOUS
45094720	THE WATERING CAN	CAMPUS CRUSADE FOR CHRIST	INDIANAPOLIS	IN	46226	\$ 250	RELIGIOUS
45094720	THE WATERING CAN	CENTRAL INDIANA YOUTH FOR CHRIST	INDIANAPOLIS	IN	46268	\$ 250	RELIGIOUS
45116720	FANTASIA BRODERICK CHARITABLE FUND	FELLOWSHIP CHRISTIAN ATHLETES	FAIRFAX	VA	22032	\$ 250	RELIGIOUS
45116720	FANTASIA BRODERICK CHARITABLE FUND	MANO DE AYUDA	DALLAS	TX	75381	\$ 2,500	RELIGIOUS
45116720	FANTASIA BRODERICK CHARITABLE FUND	SO OTHERS MIGHT EAT	WASHINGTON	DC	20001	\$ 250	HUMAN SERVICES
45120820	WILLIAM BRICKLER FAMILY CHARITABLE	ST LAWRENCE CATHOLIC CHURCH	LAFAYETTE	IN	47904	\$ 500	RELIGIOUS
45122220	TERRELL K AND COLLEEN G DUNCAN CGF	NORTHSIDE BAPTIST CHURCH	BURLINGTON	NC	27217	\$ 300	RELIGIOUS
45123320	SUSAN MARIE OTT CHARITABLE FUND	CHRISTIAN BROADCASTING NETWORK INC	VIRGINIA BEACH	VA	23465	\$ 250	RELIGIOUS
45137720	ROMANS 8 28 CHARITABLE FUND	CAM INTERNATIONAL	DALLAS	TX	75228	\$ 250	HUMAN SERVICES
45138720	TODDY & PEGGY HOPKINS CHARITABLE FD	WORLD VISION	FEDERAL WAY	WA	98063	\$ 624	HEALTH/MEDICAL
45150720	DENNIS GROENENBOOM CHARITABLE FUND	IOWA LEGAL AID	DES MOINES	IA	50314	\$ 250	HUMAN SERVICES
45155820	FIRST FRUITS FUND	BILLY GRAHAM EVANGELISTIC ASSOC	CHARLOTTE	NC	28201-1270	\$ 250	RELIGIOUS
45155820	FIRST FRUITS FUND	COMMUNITY CHRISTIAN CHURCH	FORT SCOTT	KS	66701	\$ 500	RELIGIOUS
45158420	YE HOBBS FAMILY FOUNDATION	UNIVERSITY OF MINNESOTA	ST PAUL	MN	55108	\$ 250	EDUCATION
45162920	COEN FAMILY CHARITABLE FUND	CIRCLE OF FAITH CHRISTIAN CHURCH	SHAWNEE	KS	66203	\$ 500	RELIGIOUS
45163120	ANNE & CHAMP MEYERCORD FAM FDN	AMISTAD MISSION	BIRMINGHAM	AL	35202	\$ 1,000	HUMAN SERVICES
45163120	ANNE & CHAMP MEYERCORD FAM FDN	ARCHBISHOP'S ANNUAL APPEAL	NEWARK	NJ	07104	\$ 500	RELIGIOUS
45163120	ANNE & CHAMP MEYERCORD FAM FDN	CATHOLIC RELIEF SERVICES INC	BALTIMORE	MD	21203 7090	\$ 1,000	HUMAN SERVICES
45163120	ANNE & CHAMP MEYERCORD FAM FDN	DREW UNIVERSITY	MADISON	NJ	07940	\$ 5,000	EDUCATION
45163120	ANNE & CHAMP MEYERCORD FAM FDN	INTERFAITH COUNCIL FOR THE HOMELESS	PLAINFIELD	NJ	07061 0569	\$ 500	HUMAN SERVICES
45163120	ANNE & CHAMP MEYERCORD FAM FDN	MERCY MEDICAL	DAPHNE	AL	36526	\$ 500	HEALTH/MEDICAL
45163120	ANNE & CHAMP MEYERCORD FAM FDN	OUR HOUSE FOUNDATION	MURRY HILL	NJ	07974	\$ 250	HUMAN SERVICES
45163120	ANNE & CHAMP MEYERCORD FAM FDN	PRINCETON DAY SCHOOL	PRINCETON	NJ	08542	\$ 250	EDUCATION
45163120	ANNE & CHAMP MEYERCORD FAM FDN	VIP COMMUNITY SERVICES	BRONX	NY	10457 6305	\$ 500	HUMAN SERVICES
45164520	HENRY FRANZ FAMILY CHAR GIFT FUND I	THE VOICE OF CHINA & ASIA	PASADENA	CA	91102 0015	\$ 250	HUMAN SERVICES
45166720	DUFT FAMILY FOUNDATION	NAMEOKI UNITED METHODIST CHURCH	GRANITE CITY	IL	62040	\$ 500	RELIGIOUS
45167220	DAN AND MARILYN DURKIN FAMILY FNDN	ST THOMAS MORE PARISH	PORTLAND	OR	97221	\$ 750	RELIGIOUS
45168220	CALVIN W AND FRANCES B INGE FAMILY C	PRIMITIVE BAPTIST HOUR INC	DANVILLE	VA	24540	\$ 2,500	RELIGIOUS
45170320	W G BLOSSFIELD FAMILY FOUNDATION	FIRST EVANGELICAL FREE CHURCH	MANCHESTER	MO	63021	\$ 1,300	RELIGIOUS
45176020	GORDON S & AMANDA DREW LOUD GIFT TR	CAMPUS CRUSADE FOR CHRIST	ORLANDO	FL	32862-8222	\$ 536	RELIGIOUS
45180220	HARRIS FAMILY CHARITABLE FUND	AMERICARES	NEW CANAAN	CT	06902	\$ 2,000	HUMAN SERVICES
45181020	JOHN AND KATHRYN PALM FAMILY FOUNDAT	BETHESDA EVANGELICAL COVENANT CHURCH	ROCKFORD	IL	61104	\$ 650	RELIGIOUS
45206820	GLENN R BERGSTROM FAMILY FOUNDATION	AMERICAN RED CROSS	WASHINGTON	DC	20006	\$ 500	HUMAN SERVICES
45207920	OWENS FAMILY CHARITABLE FUND	UNITED WAY OF CENTRAL INDIANA	INDIANAPOLIS	IN	46208	\$ 3,500	HUMAN SERVICES
45207920	OWENS FAMILY CHARITABLE FUND	ZIONSVILLE UM CHURCH	ZIONSVILLE	IN	46077	\$ 5,000	RELIGIOUS
45208720	NEWKIRK FAMILY FOUNDATION	GIFT OF JOY	CENTRALIA	WA	98531	\$ 1,000	HUMAN SERVICES
45212520	JANICE C FITZPATRICK CHAR GIFT FD	THE NEIGHBORHOOD SCHOOL	MEMPHIS	TN	38111	\$ 1,500	EDUCATION
45212920	WRIGHT FAMILY FOUNDATION	STELLA MARIS CATHOLIC CHURCH	SULLIVAN'S ISLAND	SC	29482	\$ 250	RELIGIOUS
45224120	HERBERT & OLLIE MONGER CHAR TR	KENSINGTON BAPTIST CHURCH	KENSINGTON	MD	20895	\$ 750	RELIGIOUS

Account No	Account Name	Charity	City	State	ZipCode	Amount	Purpose
45233220	TIM AND HELEN HEALY CHARITABLE FUND	ARCHDIOCESE OF MILWAUKEE	MILWAUKEE	WI	53267 9671	\$ 5,000	RELIGIOUS
45233220	TIM AND HELEN HEALY CHARITABLE FUND	NATIONAL EVANGELIZATION TEAMS	MILWAUKEE	WI	55118	\$ 10,000	RELIGIOUS
45233220	TIM AND HELEN HEALY CHARITABLE FUND	RELAVENT RADIO	GREEN BAY	WI	54301	\$ 2,000	ART/MUSEUM
55249260	JOHNNIE AND CAROL RICE FAMILY FDN	BOYS & GIRLS CLUB OF CORVALIS	CORVALLIS	OR	97330	\$ 250	CHILDRENS SERVICES
55251060	OLIN & MARIE CAMPBELL CHAR GIFT FUND	FRONT STREET CHRISTIAN CHURCH	BURLINGTON	NC	27215	\$ 350	RELIGIOUS
55263060	MARK & SUE HOFFMAN CHARITABLE FUND	ST ELIZABETH ANN SETON CATHOLIC CHUR	WICHITA	KS	67235	\$ 700	RELIGIOUS
55271660	JOHN & JILL STEWART CHARITABLE FUND	CHRISTIAN FAITH CENTER	SEATAC	WA	98198	\$ 1,100	RELIGIOUS
55281160	NORTH CHARITABLE FUND	CHRIST HOUSE	WASHINGTON	DC	20009 2803	\$ 300	RELIGIOUS
55281160	NORTH CHARITABLE FUND	R BRUCE POYNTER ENDOWMENT	WASHINGTON	DC	20016 8010	\$ 300	RELIGIOUS
55281160	NORTH CHARITABLE FUND	UNITED METHODIST COMMITTEE ON RELIEF	NEW YORK	NY	10115	\$ 1,000	RELIGIOUS
55284860	KATHRYN R BLOOM CHARITABLE TRUST	AMERICAN JEWISH JOINT DISTRIBUTION	NEW YORK	NY	10017	\$ 250	RELIGIOUS
55284860	KATHRYN R BLOOM CHARITABLE TRUST	AMERICAN TECHNION SOCIETY	NEWTON	MA	02158	\$ 5,000	EDUCATION
45214620	MICHAEL AND PATRICIA ROCAP CHAR FUND	ST LOUIS DE MONTFORT SCHOOL	FISHERS	IN	46038	\$ 2,000	EDUCATION
55288260	MARILYN A ASPAN CHARITABLE FUND	ASHBURN LUTHERAN CHURCH	CHICAGO	IL	60652	\$ 250	RELIGIOUS
55291560	MR & MRS PAUL HEMMER SR FUND	ORDER OF THE HOLY SEPULCHRE	NORTHFIELD	IL	60093	\$ 1,000	RELIGIOUS
55291560	MR & MRS PAUL HEMMER SR FUND	ST XAVIER HIGH SCHOOL	CINCINNATI	OH	45224	\$ 2,500	EDUCATION
45094720	THE WATERING CAN	FIRST BAPTIST CHURCH	OAK GROVE	KY	42262	\$ 250	RELIGIOUS
45094720	THE WATERING CAN	NORTHWAY BAPTIST CHURCH	FISHERS	IN	46038	\$ 650	RELIGIOUS
45000520	JAMES B HAWKES FAMILY CHAR GIFT FUND	TSUNAMI RELIEF FUND	WILMINGTON	DE	19807	\$ 1,000	HUMAN SERVICES
45000620	WHITAKER FAMILY FOUNDATION	TSUNAMI RELIEF FUND	WILMINGTON	DE	19807	\$ 1,000	HUMAN SERVICES
45003320	JEFFREY P BEALE CHARITABLE GFT TR	TSUNAMI RELIEF FUND	WILMINGTON	DE	19807	\$ 500	HUMAN SERVICES
45019320	STANN FAMILY CHARITABLE FUND	CATHOLIC CHARITIES ARCHDIOCESE	ST LOUIS	MO	63108	\$ 500	RELIGIOUS
45019320	STANN FAMILY CHARITABLE FUND	ST JUSTIN THE MARTYR CHURCH	ST LOUIS	MO	63127	\$ 275	RELIGIOUS
45036220	WILLIAM F BOTT FAMILY GIFT	ST JOHN'S UNIVERSITY OF NEW YORK	QUEENS	NY	11439	\$ 3,765	EDUCATION
45038120	WOOD FAMILY CHARITABLE FUND	BETHLEHEM CHURCH	RANDOLPH	NJ	07869	\$ 350	RELIGIOUS
45038920	GARY AND MARY LEAVERTON FAMILY FDN	PROVIDENCE PORTLAND MEDICAL FDN	PORTLAND	OR	97208-9796	\$ 1,000	HEALTH/MEDICAL
45041320	KOSLOW FAMILY CHARITABLE TRUST	ST FRANCES XAVIER CABRINI RC CHURCH	SPRING HILL	FL	34609	\$ 500	RELIGIOUS
45048520	MR AND MRS GEOFFREY MARSHALL	TSUNAMI RELIEF FUND	WILMINGTON	DE	19807	\$ 500	HUMAN SERVICES
45051420	COW CAR FOUNDATION	USS MA MEMORIAL COMMITTEE INC	FALL RIVER	MA	02722	\$ 3,000	HUMAN SERVICES
45066820	THOMAS K & CYNTHIA R MCDONALD CHAR F	ST JOHN'S METHODIST CHURCH	ANDERSON	SC	29624	\$ 1,000	RELIGIOUS
45074620	APRIL NEILSON CHARITABLE FUND	AMNESTY INTERNATIONAL	NEW YORK	NY	10001	\$ 250	HUMAN SERVICES
45074620	APRIL NEILSON CHARITABLE FUND	CALIFORNIA PEACE ACTION	BERKELEY	CA	94703	\$ 250	HUMAN SERVICES
45074620	APRIL NEILSON CHARITABLE FUND	CONCENTRIC MEDIA	MENLO PARK	CA	94026	\$ 250	EDUCATION
45074620	APRIL NEILSON CHARITABLE FUND	EARTH RIGHTS INTERNATIONAL	WASHINGTON	DC	20006	\$ 250	ENVIRONMENT
45074620	APRIL NEILSON CHARITABLE FUND	NATIONAL RESOURCES DEFENSE COUNCIL	MERRIFIELD	VA	22116	\$ 250	ENVIRONMENT
45074620	APRIL NEILSON CHARITABLE FUND	OXFAM AMERICA	BOSTON	MA	02111-1206	\$ 250	HUMAN SERVICES
45074620	APRIL NEILSON CHARITABLE FUND	PLANNED PARENTHOOD FEDERATION	WASHINGTON	DC	20077-7543	\$ 2,050	HUMAN SERVICES
45074620	APRIL NEILSON CHARITABLE FUND	UNION OF CONCERNED SCIENTISTS	CAMBRIDGE	MA	02138	\$ 250	ENVIRONMENT
45123420	CORNELIUS J SULLIVAN CHARITABLE FDN	TSUNAMI RELIEF FUND	WILMINGTON	DE	19807	\$ 1,000	HUMAN SERVICES
45129520	VON BERNTHAL FAMILY FOUNDATION	UNIVERSITY OF MICHIGAN	ANN ARBOR	MI	48109-1195	\$ 250	EDUCATION
45141420	DR MICHAEL W WALKER FAM FDN	PERRY STONE MINISTRY	CLEVELAND	TN	37320-3595	\$ 2,000	RELIGIOUS
45150920	CLAIRE AND JAMES ALLEN FAMILY FDN	CHARLESTON SYMPHONY ORCHESTRA	CHARLESTON	SC	29401	\$ 5,000	ART/MUSEUM
45150920	CLAIRE AND JAMES ALLEN FAMILY FDN	DANA HALL SCHOOL	WELLESLEY	MA	02482	\$ 1,500	EDUCATION
45150920	CLAIRE AND JAMES ALLEN FAMILY FDN	HARVARD COLLEGE FUND	CAMBRIDGE	MA	02138 5795	\$ 1,500	EDUCATION
45150920	CLAIRE AND JAMES ALLEN FAMILY FDN	PHILIPS EXETER ACADEMY	EXETER	NH	03833	\$ 1,000	EDUCATION
45150920	CLAIRE AND JAMES ALLEN FAMILY FDN	THE JOHNS HOPKINS INSTITUTIONS	BALTIMORE	MD	21218-2696	\$ 1,500	HEALTH/MEDICAL
45150920	CLAIRE AND JAMES ALLEN FAMILY FDN	VASSAR COLLEGE	POUGHKEEPSIE	NY	12604	\$ 1,500	EDUCATION
45153420	RICK AND SUSAN HUCKABY CHARITABLE FD	GOOD SHEPHERD CATHOLIC CHURCH	LENEXA	KS	66216	\$ 625	RELIGIOUS
45158020	RON AND LAURA SCHARER FOUNDATION	PALACE CULTURAL ARTS ASSOCIATION	MARION	OH	43302	\$ 625	ART/MUSEUM
45165920	TOMMY & GLORIA AUSTIN FAM CHAR FD	SECOND BAPTIST CHURCH	LAFAYETTE	IN	47905	\$ 750	RELIGIOUS
45176020	GORDON S & AMANDA DREW LOUD GIFT TR	HOLDERNESS COMMUNITY CHURCH	HOLDERNESS	NH	03245	\$ 300	RELIGIOUS
45181020	JOHN AND KATHRYN PALM FAMILY FOUNDAT	CHRISTIAN BROADCASTING NETWORK INC	VIRGINIA BEACH	VA	23465	\$ 300	RELIGIOUS
45187520	RGS CHARITABLE FUND	CENTRAL UNITED METHODIST CHURCH	SAWNSVILLE	IN	47710	\$ 3,050	RELIGIOUS
45188020	DAVID AND SARA COHEN GIVING FUND	WEST LIBERTY STATE COLLEGE	WEST LIBERTY	VA	26074	\$ 500	EDUCATION
45190320	MCMINDES FAMILY FUND	BROOKSTON UNITED METHODIST CHURCH	BROOKSTON	IN	47923	\$ 500	RELIGIOUS
45196520	CANDY MAN MINISTRY FUND	CHANDLER BAPTIST CHURCH	LIBERTY	MO	64068	\$ 500	RELIGIOUS
45196520	CANDY MAN MINISTRY FUND	CHANDLER BAPTIST CHURCH	LIBERTY	MO	64068	\$ 450	RELIGIOUS

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45209920	WILLIAM H PERRY & MARION PERRY CHAR	WEBB CITY LIBRARY FOUNDATION	WEBB CITY	MO	64870	\$ 25,000	ART/MUSEUM
45216420	CARL FAMILY FOUNDATION	WEST SIDE MONTESSORI SCHOOL	NEW YORK	NY	10025-7213	\$ 500	EDUCATION
45219720	OSTREM FAMILY FOUNDATION	CHRISTIAN MISSIONS IN MANY LANDS INC	SPRING LAKE	NJ	07762	\$ 2,000	RELIGIOUS
45222320	DARCY K TROP FAMILY FOUNDATION	FAITH PRESBYTERIAN CHURCH	EMMAUS	PA	18049	\$ 833	RELIGIOUS
45223320	TAYLOR FOUNDATION	WEST VIRGINIA UNIV FOUNDATION INC	MORGANTOWN	WV	26506-1650	\$ 50,000	EDUCATION
45223320	TAYLOR FOUNDATION	WEST VIRGINIA UNIV FOUNDATION INC	MORGANTOWN	WV	26506-1650	\$ 2,000	EDUCATION
45224320	GENE & SANDY WILCOX FAMILY FUND	EAST TIPP BAPTIST CHURCH SBC	LAFAYETTE	IN	47905	\$ 400	RELIGIOUS
45236320	E L DECKINGER FAMILY CHAR FD	QUEENS FEDERATION OF CHURCHES	RICHMOND HILL	NY	11418	\$ 436	RELIGIOUS
45238820	OERFLOED FUND	KELLOGG SCHOOL OF MANAGEMENT	EVANSTON	IL	60208	\$ 25,000	EDUCATION
45238820	OERFLOED FUND	WORLD YOUTH ALLIANCE	NEW YORK	NY	10017	\$ 25,000	CHILDRENS SERVICES
45072220	MARION AND CLEON DUNHAM CHRISTIAN	REMIT TO BENEFICIARY, NON-SCHEDULED	EARLVILLE	NY	13332	\$ 500	RELIGIOUS
55249460	DEPTA FAMILY FOUNDATION	ACTORS THEATRE	CHARLOTTE	NC	28202-2608	\$ 250	ART/MUSEUM
55250860	SHERMAN FAMILY FOUNDATION	AMERICAN RED CROSS INTERNATIONAL	BOSTON	MA	02116-5114	\$ 1,000	HUMAN SERVICES
55250860	SHERMAN FAMILY FOUNDATION	OXFAM AMERICA	ALBERT LEA	MN	56007-1211	\$ 1,000	HUMAN SERVICES
55251260	SELLERS FAMILY TRUST	BOYS AND GIRLS CLUB OF CONCORD	CONCORD	NC	28025	\$ 250	CHILDRENS SERVICES
55251260	SELLERS FAMILY TRUST	CABARRUS ARTS COUNCIL	CONCORD	NC	28026-0809	\$ 250	ART/MUSEUM
55251260	SELLERS FAMILY TRUST	HOSPICE OF CABARRUS COUNTY INC	CONCORD	NC	28026 1235	\$ 250	HEALTH/MEDICAL
55251260	SELLERS FAMILY TRUST	OLD COURTHOUSE THEATRE INC	CONCORD	NC	28026 1187	\$ 250	ART/MUSEUM
55251260	SELLERS FAMILY TRUST	THE ARTS EXPERIENCE	CONCORD	NC	28026	\$ 250	ART/MUSEUM
55251260	SELLERS FAMILY TRUST	WAKE FOREST SCHOOL OF MEDICINE	WTVI	NC	27159 1021	\$ 1,000	HEALTH/MEDICAL
55251260	SELLERS FAMILY TRUST	WTVI	CHARLOTTE	NC	28205 2706	\$ 250	EDUCATION
55251560	PATRICIA MOLL ABATE FAMILY FDN	CORNERSTONE CHURCH	COLUMBIA	MD	21046	\$ 700	RELIGIOUS
55252260	CALDWELL FAMILY CHARITABLE FUND	ST MARTHA CHURCH	UNIONDALE	NY	11553	\$ 1,000	RELIGIOUS
55252260	CALDWELL FAMILY CHARITABLE FUND	ST PATRICK'S CHURCH	HUNTINGTON	NY	11743-3208	\$ 250	RELIGIOUS
55254660	RICHARD E & CAROLINE J ASCHER CH FE	UNITED SERVICE ORGANIZATIONS	WASHINGTON	DC	20077 7677	\$ 250	HUMAN SERVICES
55256160	CHANDLER FAMILY CHARITABLE FUND	JEWISH FOUNDATION FOR THE RIGHTEOUS	NEW YORK	NY	10001 6008	\$ 1,100	RELIGIOUS
55260260	REUBEN ADVANI FOUNDATION	THE WHARTON SCHOOL	PHILADELPHIA	PA	19104	\$ 250	EDUCATION
55266960	WILLIAM & LINDA J GREEN CHAR FD	FACING HISTORY AND OURSELVES	BROOKLINE	MA	02445	\$ 1,000	ART/MUSEUM
55266960	WILLIAM & LINDA J GREEN CHAR FD	SMITH COLLEGE	NORTHAMPTON	MA	01063	\$ 1,000	EDUCATION
55266960	WILLIAM & LINDA J GREEN CHAR FD	UNION OF CONCERNED SCIENTISTS	CAMBRIDGE	MA	02238 9105	\$ 1,000	EDUCATION
55271760	JANIS & MICHAEL WEILHEIMER CH FUND	TSUNAMI RELIEF FUND	WILIMINGTON	DE	19807	\$ 500	HUMAN SERVICES
55281160	NORTH CHARITABLE FUND	AMERICAN BIBLE SOCIETY	NEW YORK	NY	10023 7505	\$ 300	RELIGIOUS
55281160	NORTH CHARITABLE FUND	HUNTINGDON COLLEGE ALUMNI FUND	MONTGOMERY	AL	36106 2148	\$ 300	EDUCATION
55285560	JOE Y BENNETT FOUNDATION	PIEDMONT COUNCIL BOY SCOUTS OF AMER	GASTONIA	NC	28053	\$ 2,000	CHILDRENS SERVICES
55286460	DOUGLAS A & KAREN A OLIVER CHAR FND	FOOD FOR THE POOR	DEERFIELD BEACH	FL	33442	\$ 2,997	HUMAN SERVICES
55286460	DOUGLAS A & KAREN A OLIVER CHAR FND	ST CHARLES BORROMEIO CHURCH	OKLAHOMA CITY	OK	73122	\$ 5,000	RELIGIOUS
55286960	MAN SING HON FAMILY CHARITABLE FDN	DOCTORS WITHOUT BORDERS USA INC	NEW YORK	NY	10001	\$ 3,500	HEALTH/MEDICAL
55292460	THOMAS J & JANET M FETTER CHAR FD	TSUNAMI RELIEF FUND	WILIMINGTON	DE	19807	\$ 1,000	HUMAN SERVICES
55293060	SANDY BICKAR FOUNDATION	TOLEDO PRESBYTERIAN CHURCH	TOLEDO	WA	98591	\$ 250	RELIGIOUS
55293160	DAN & JANET CRANE CHARITABLE FUND	AMERICAN RED CROSS INTL RESPONSE FD	WASHINGTON	DC	20013	\$ 1,000	HUMAN SERVICES
55296760	BOB & JEANNE SERAFIN CHARITABLE FDN	ATLANTA INTERNATION FELLOWSHIP	ALPHARETTA	GA	30005	\$ 25,000	HUMAN SERVICES
55296760	BOB & JEANNE SERAFIN CHARITABLE FDN	FAITH BIBLE CHURCH	SHARPSBURG	GA	30279	\$ 20,000	RELIGIOUS
55296760	BOB & JEANNE SERAFIN CHARITABLE FDN	GRACE REFORMED BAPTIST CHURCH	MEBANE	NC	27302	\$ 10,000	RELIGIOUS
55296760	BOB & JEANNE SERAFIN CHARITABLE FDN	JOHNSON FERRY BAPTIST CHURCH	MARIETTA	GA	30068	\$ 25,000	RELIGIOUS
55296760	BOB & JEANNE SERAFIN CHARITABLE FDN	SAFE PLACE MINISTRIES INC	BLAIRSVILLE	GA	30514	\$ 10,000	HUMAN SERVICES
55296760	BOB & JEANNE SERAFIN CHARITABLE FDN	YOUNG LIFE MARIETTA COBB COUNTY	MARIETTA	GA	30061	\$ 5,000	RELIGIOUS
55297460	EVELYN M BABER CHARITABLE FUND	HOLY TRINITY EPISCOPAL CHURCH	WEST PALM BEACH	FL	33401	\$ 7,200	RELIGIOUS
55297460	EVELYN M BABER CHARITABLE FUND	YMCA CAMP MCDONNELL	W PALM BEACH	FL	33406	\$ 7,200	HUMAN SERVICES
55299060	JOSEPH FRAITES CHARITABLE FUND	ST LUKE'S FOUNDATION INC	NEW CANAAN	CT	06840	\$ 500,000	RELIGIOUS
55299060	JOSEPH FRAITES CHARITABLE FUND	ST LUKE'S FOUNDATION INC	NEW CANAAN	CT	06840	\$ 10,000	RELIGIOUS
55299060	JOSEPH FRAITES CHARITABLE FUND	ST LUKE'S FOUNDATION INC	NEW CANAAN	CT	06840	\$ 9,000	RELIGIOUS
45000120	EATON VANCE MGMT CHAR GIFT FUND	AMERICAN CANCER SOCIETY	FRAMINGHAM	MA	01701-9376	\$ 1,000	HEALTH/MEDICAL
45000120	EATON VANCE MGMT CHAR GIFT FUND	BOSTON LIVING CENTER	BOSTON	MA	02116	\$ 1,000	HEALTH/MEDICAL
45000120	EATON VANCE MGMT CHAR GIFT FUND	PINE STREET INN	BOSTON	MA	02118	\$ 1,000	HUMAN SERVICES
45003320	JEFFREY P BEALE CHARITABLE GFT TR	JONES FOUNDATION	WINCHESTER	MA	01890	\$ 250	HUMAN SERVICES
55288260	MARILYN A ASPAN CHARITABLE FUND	ASHBURN LUTHERAN CHURCH	CHICAGO	IL	60652	\$ 250	RELIGIOUS
55288260	MARILYN A ASPAN CHARITABLE FUND	SERTOMA CENTRE	ALSIP	IL	60803	\$ 500	HEALTH/MEDICAL

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55288260	MARILYN A ASPAN CHARITABLE FUND	SERTOMA CENTRE	ALSIP	IL	60803	\$ 350	HEALTH/MEDICAL
55291560	MR & MRS PAUL HEMMER SR FUND	ST HENRY DISTRICT HIGH SCHOOL	ERLANGER	KY	41018	\$ 500	EDUCATION
55266860	WILLIAM I TYNER CHAR TR	MCDOEL BAPTIST CHURCH	BLOOMINGTON	IN	47403	\$ 1,000	RELIGIOUS
45000520	JAMES B HAWKES FAMILY CHAR GIFT FUND	SEARS HOUSE ASSOCIATION INC	BOSTON	MA	02108	\$ 2,500	HUMAN SERVICES
45018120	FAITH IN ACTION FUND	PONTIFEX INC	FREMONT	OH	43420	\$ 865	HUMAN SERVICES
45023320	TOWNSEND MOREHEAD FAMILY FOUNDATION	WHITNEY MOREHEAD SCHOLARSHIP FUND	MEDINA	OH	44258	\$ 500	EDUCATION
45025520	LESLIE & ERIC CHARITABLE FUND	AMERICAN JEWISH WORLD SERVICE	NEW YORK	NY	10018	\$ 10,000	HUMAN SERVICES
45025520	LESLIE & ERIC CHARITABLE FUND	DIRECT RELIEF INTERNATIONAL	SANTA BARBARA	CA	93117-3214	\$ 10,000	HUMAN SERVICES
45025520	LESLIE & ERIC CHARITABLE FUND	JDC SOUTH ASIA TSUNAMI RELIEF	NEW YORK	NY	10017	\$ 10,000	HUMAN SERVICES
45025520	LESLIE & ERIC CHARITABLE FUND	SAVE THE CHILDREN	WESTPORT	CT	06880	\$ 10,000	CHILDRENS SERVICES
45025920	HENRY HUNTLEY NEALES SHRIVER &	BRIGHAM AND WOMEN'S HOSPITAL	BOSTON	MA	02116	\$ 938	HEALTH/MEDICAL
45025920	HENRY HUNTLEY NEALES SHRIVER &	HEIFER PROJECT INTERNATIONAL	LITTLE ROCK	AR	72203	\$ 957	HUMAN SERVICES
45025920	HENRY HUNTLEY NEALES SHRIVER &	PROJECT VOTE SMART	PHILIPSBURG	MT	59858	\$ 938	EDUCATION
45029420	FAULKNER FAMILY FOUNDATION	UNITED WAY OF RHODE ISLAND	PROVIDENCE	RI	02906	\$ 1,000	HUMAN SERVICES
45035920	JIM & MARILYN MUELLNER CHARITABLE FD	CENTURY COLLEGE	WHITE BEAR LAKE	MN	55110	\$ 250	EDUCATION
45035920	JIM & MARILYN MUELLNER CHARITABLE FD	COMMON HOPE	ST PAUL	MN	55114-1833	\$ 250	HUMAN SERVICES
45035920	JIM & MARILYN MUELLNER CHARITABLE FD	EAST METRO MUSIC ACADEMY	ST PAUL	MN	55102-1415	\$ 250	ART/MUSEUM
45035920	JIM & MARILYN MUELLNER CHARITABLE FD	EAST METRO WOMEN'S COUNCIL	WHITE BEAR LAKE	MN	55110	\$ 250	HUMAN SERVICES
45035920	JIM & MARILYN MUELLNER CHARITABLE FD	GROWING IN FAITH ARCHDIOCESE	ST PAUL	MN	55107	\$ 1,000	RELIGIOUS
45035920	JIM & MARILYN MUELLNER CHARITABLE FD	INDIANHEAD SCOUTING/BSA	ST PAUL	MN	55102-1795	\$ 250	CHILDRENS SERVICES
45035920	JIM & MARILYN MUELLNER CHARITABLE FD	OUR LADY OF PEACE	BRECKENRIDGE	CO	80424	\$ 250	RELIGIOUS
45035920	JIM & MARILYN MUELLNER CHARITABLE FD	RAILS TO TRAILS CONSERVANCY	WASHINGTON	DC	20036	\$ 250	ENVIRONMENT
45035920	JIM & MARILYN MUELLNER CHARITABLE FD	RED CROSS	WESTPORT	CT	06880	\$ 893	HUMAN SERVICES
45035920	JIM & MARILYN MUELLNER CHARITABLE FD	SALVATION ARMY	ROSEVILLE	MN	55113	\$ 250	HUMAN SERVICES
45038920	GARY AND MARY LEAVERTON FAMILY FDN	NORTHWEST MEDICAL TEAMS	PORTLAND	OR	97207-0010	\$ 500	HEALTH/MEDICAL
45044120	DEANNA AND WAINE JOHNSON TRUST	CATHOLIC RELIEF SERVICES	BALTIMORE	MD	21203-7090	\$ 25,000	HUMAN SERVICES
45051420	COW CAR FOUNDATION	SPIRIT OF AMERICA	LOS ANGELES	CA	90025	\$ 10,000	HUMAN SERVICES
45053120	MAURICE & SHIRLEY HEDDINGHAUS CH TR	CHRISTIAN FOUNDATION FOR	KANSAS CITY	MO	64180-5105	\$ 250	CHILDRENS SERVICES
45061120	DR A J ELLINGTON JR FAMILY FDN	ST MARK'S CHURCH	BURLINGTON	NC	27217	\$ 5,000	RELIGIOUS
45064720	ADONAI'S GRACE CHARITABLE FUND	FRIENDS OF CHABAD LUBAVITCH	JACKSONVILLE	FL	32257	\$ 1,000	RELIGIOUS
45064720	ADONAI'S GRACE CHARITABLE FUND	FRIENDS OF CHABAD LUBAVITCH	JACKSONVILLE	FL	32257	\$ 800	RELIGIOUS
45069220	WINDER FAMILY FOUNDATION	AMERICAN RED CROSS	WASHINGTON	DC	20013	\$ 10,000	HUMAN SERVICES
45118520	ABEEL BOVEE COMMUNITY ABC FDN TRUST	LIONS CLUB INTERNATIONAL FOUNDATION	CORNING	NY	14830	\$ 4,000	HUMAN SERVICES
45129520	VON BERNTHAL FAMILY FOUNDATION	OAKLAND FAMILY SERVICES	PONTIAC	MI	48341	\$ 500	HUMAN SERVICES
45129520	VON BERNTHAL FAMILY FOUNDATION	WOMEN'S SURVIVAL CENTER-OAKLAND CTY	BLOOMFIELD HILLS	MI	48302	\$ 250	HUMAN SERVICES
45137720	ROMANS 8 28 CHARITABLE FUND	CAM INTERNATIONAL	DALLAS	TX	75228	\$ 250	HUMAN SERVICES
45138320	PAUL & MARY JO RUSHIN FOUNDATION	LUZERNE FOUNDATION	WILKES-BARRE	PA	18702	\$ 6,000	HUMAN SERVICES
45146920	EMBREE FAMILY CHARITABLE FUND	SARON LUTHERAN CHURCH	ST JOSEPH	MI	49085	\$ 500	RELIGIOUS
45150120	PETER & VIVIAN LYTLE FAMILY CHAR TR	INTERFAITH OUTREACH & COMM PARTNERS	WAYZATA	MN	55391	\$ 500	HUMAN SERVICES
45150120	PETER & VIVIAN LYTLE FAMILY CHAR TR	UNION GOSPEL MISSION	ST PAUL	MN	55101	\$ 500	HUMAN SERVICES
45155320	MARGARET & DAYTON THORNE CHAR TRUST	FIRST CHURCH OF CHRIST SCIENTIST	CARSON CITY	NV	89702-0287	\$ 30,000	RELIGIOUS
45158620	FEYEREISEN FAMILY FUND	THE SALVATION ARMY GRACE PLACE	SOMERSET	WI	54025	\$ 500	HUMAN SERVICES
45160520	KOMAR FAMILY CHARITABLE FUND	DIRECT RELIEF INTERNATIONAL	SANTA BARBARA	CA	93117-3214	\$ 500	HUMAN SERVICES
45160520	KOMAR FAMILY CHARITABLE FUND	THE SALVATION ARMY	TUCSON	AZ	85716	\$ 250	HUMAN SERVICES
45165420	ROY EDWARD JOHNSON & EMMA SUE DEPWE-	SOUTHERN METHODIST UNIVERSITY LIBRAR	DALLAS	TX	75275-0281	\$ 500	EDUCATION
45167220	DAN AND MARILYN DURKIN FAMILY FNDN	LOAVES AND FISHES	PORTLAND	OR	97208	\$ 2,500	RELIGIOUS
45167220	DAN AND MARILYN DURKIN FAMILY FNDN	NORTHWEST MEDICAL TEAMS	PORTLAND	OR	97207-0010	\$ 1,000	HEALTH/MEDICAL
45174020	THOMAS LOWINGER FUND	CONGREGATION SHOMREI EMUNAH	BROOKLYN	NY	11219	\$ 750	RELIGIOUS
45174020	THOMAS LOWINGER FUND	LINCOLN SQUARE SYNAGOGUE	NEW YORK	NY	10023	\$ 750	RELIGIOUS
45181720	JOAN & HARVEY COHEN CHARITABLE FUND	DOCTORS WITHOUT BORDERS USA	MERRIFIELD	VA	22116-8056	\$ 1,000	HEALTH/MEDICAL
45191720	DARREN AND KATHRYN ASH FOUNDATION	AMERICAN RED CROSS	WASHINGTON	DC	20013	\$ 1,000	HUMAN SERVICES
45191720	DARREN AND KATHRYN ASH FOUNDATION	DOCTORS WITHOUT BORDERS USA	MERRIFIELD	VA	22116-8056	\$ 1,000	HEALTH/MEDICAL
45195020	ROBERT A JETMUNDSEN FOUNDATION	AMERICAN RED CROSS	WASHINGTON	DC	20013	\$ 5,000	HUMAN SERVICES
45203820	FRANK AND TRACEY B CLARKSON	SOUTH CHURCH	PORTSMOUTH	NH	03801	\$ 25,000	RELIGIOUS
45205720	JOHNSON FAMILY FOUNDATION	ST MARKS UNITED METHODIST CHURCH	KNOXVILLE	TN	37919	\$ 18,155	RELIGIOUS
45208720	NEWKIRK FAMILY FOUNDATION	SAMARITAN'S PURSE	BOONE	NC	28607-3000	\$ 1,000	HUMAN SERVICES
45208920	ANDERSON FAMILY FOUNDATION	MEDICAL CARE FOR CHILDREN	MECHANICSVILLE	VA	23116	\$ 1,000	HEALTH/MEDICAL

Account No	Account Name	Charity	City	State	ZipCode	Amount	Purpose
45211220	IVANOWSKI FAMILY FOUNDATION	INTERNATIONAL RESCUE COMMITTEE	NEW YORK	NY	10168-1289	\$ 300	HUMAN SERVICES
45215720	JENNIFER SLACK CHARITABLE FUND	SEATTLE BIOTECH LEGACY FNDTN	SEATTLE	WA	98101	\$ 3,000	ENVIRONMENT
45215920	PAUL & HARRIET CAMPBELL CHAR FD #3	ALS ASSOC NTL CAPITAL AREA CHPTR	ROCKVILLE	MD	20855	\$ 1,000	HEALTH/MEDICAL
45215920	PAUL & HARRIET CAMPBELL CHAR FD #3	ALS CLINIC-HERSHEY MEDICAL CTR	HERSHEY	PA	17033	\$ 1,000	HUMAN SERVICES
45215920	PAUL & HARRIET CAMPBELL CHAR FD #3	COMMUNITY FREE CLINIC	HAGERSTOWN	MD	21740	\$ 1,000	HEALTH/MEDICAL
45215920	PAUL & HARRIET CAMPBELL CHAR FD #3	HOSPICE OF WASHINGTON COUNTY	HAGERSTOWN	MD	21742	\$ 1,000	HEALTH/MEDICAL
45215920	PAUL & HARRIET CAMPBELL CHAR FD #3	WASHINGTON CO MUSEUM OF FINE ARTS	HAGERSTOWN	MD	21741	\$ 1,000	ART/MUSEUM
45220820	SCHLACHTMEYER CHARITABLE FUND	ACLU FOUNDATION	NEW YORK	NY	10004	\$ 500	HUMAN SERVICES
45220820	SCHLACHTMEYER CHARITABLE FUND	BALTIMORE SYMPHONY ORCHESTRA	BALTIMORE	MD	21201	\$ 250	ART/MUSEUM
45220820	SCHLACHTMEYER CHARITABLE FUND	BARNES FOUNDATION	MERION	PA	19066	\$ 250	ART/MUSEUM
45220820	SCHLACHTMEYER CHARITABLE FUND	CHICAGO SYMPHONY ORCHESTRA	CHICAGO	IL	60604	\$ 250	ART/MUSEUM
45220820	SCHLACHTMEYER CHARITABLE FUND	DOCTORS WITHOUT BORDERS USA	MERRIFIELD	VA	22116-8056	\$ 250	HEALTH/MEDICAL
45220820	SCHLACHTMEYER CHARITABLE FUND	NORTHWESTERN UNIVERSITY	EVANSTON	IL	60208	\$ 1,000	EDUCATION
45220820	SCHLACHTMEYER CHARITABLE FUND	RESPONSIBLE WEALTH	BOSTON	MA	02111	\$ 250	HUMAN SERVICES
45220820	SCHLACHTMEYER CHARITABLE FUND	SMITHSONIAN INSTITUTION	WASHINGTON	DC	20013-7012	\$ 250	HUMAN SERVICES
45220820	SCHLACHTMEYER CHARITABLE FUND	THE CAMPAGNA CENTER	ALEXANDRIA	VA	22314	\$ 500	CHILDRENS SERVICES
45224120	HERBERT & OLLIE MONGER CHAR TR	KENSINGTON BAPTIST CHURCH	KENSINGTON	MD	20895	\$ 750	RELIGIOUS
45225020	TMJR CHARITABLE FUND	NOROTON PRESBYTERIAN CHURCH DARIEN	DARIEN	CT	06820	\$ 5,000	RELIGIOUS
45225520	JAMES MP FEUILLE FAMILY FOUNDATION	EPISCOPAL CHURCH-ST MARY THE VIRGIN	SAN FRANCISCO	CA	94123	\$ 10,000	RELIGIOUS
45225520	JAMES MP FEUILLE FAMILY FOUNDATION	SAN FRANCISCO UNIVERSITY HIGH SCHOOL	SAN FRANCISCO	CA	94115	\$ 10,000	EDUCATION
45231020	KLUG-KATZ FAMILY CHARITABLE FUND	KINDERING CENTER	BELLEVUE	WA	98008	\$ 2,500	HUMAN SERVICES
45234620	JIM AND LESLEY HAMER FOUNDATION	CAMPUS CRUSADE FOR CHRIST	ORLANDO	FL	32862-8222	\$ 1,000	RELIGIOUS
45237920	WHITEHEAD FAMILY CHARITABLE FUND	CHRISTIAN CHILDRENS FUND	RICHMOND	VA	23291	\$ 1,000	CHILDRENS SERVICES
45240220	TIEFENBACHER CHARITABLE FUND	HOLY ANNUNCIATION MONASTERY	SUGARLOAF	PA	18249	\$ 300	RELIGIOUS
45241620	FRED & NANCY NEMACHECK FAMILY FUND	YOUNG LIFE	COLORADO SPRINGS	CO	80901	\$ 300	RELIGIOUS
45244520	LESLIE & IRENE WEGNER ENDOWMENT FUND	ST MICHAEL'S CHURCH	MORGAN	MN	56266	\$ 500	RELIGIOUS
55250360	DAVID & JUDITH OGDEN CHARITABLE FUND	DECORDOVA MUSEUM AND SCULPTURE PARK	LINCOLN	MA	01773	\$ 2,000	EDUCATION
55251060	OLIN & MARIE CAMPBELL CHAR GIFT FUND	FRONT STREET CHRISTIAN CHURCH	BURLINGTON	NC	27215	\$ 350	RELIGIOUS
55252360	HORTON FAMILY FOUNDATION	HOSPICE AT CHARLOTTE	CHARLOTTE	NC	28204	\$ 2,000	HEALTH/MEDICAL
55252360	HORTON FAMILY FOUNDATION	MYERS PARK PRESBYTERIAN CHURCH	CHARLOTTE	NC	28207	\$ 15,000	RELIGIOUS
55252360	HORTON FAMILY FOUNDATION	UNITED FAMILY SERVICES	CHARLOTTE	NC	28236	\$ 500	HUMAN SERVICES
55252360	HORTON FAMILY FOUNDATION	UNITED WAY OF THE CENTRAL CAROLINAS	CHARLOTTE	NC	28202	\$ 1,000	HUMAN SERVICES
55252760	YOUNG FAMILY CHARITABLE TRUST	CONCORD UNITED METHODIST CHURCH	KNOXVILLE	TN	37922	\$ 250	RELIGIOUS
55252760	YOUNG FAMILY CHARITABLE TRUST	HISTORIC TENNESSEE THEATRE FND	KNOXVILLE	TN	37901	\$ 300	ART/MUSEUM
55253760	AGNES AND NANCY HARRIS CHARITABLE FD	HABITAT FOR HUMANITY INTERNATIONAL	AMERICUS	GA	31709	\$ 250	HUMAN SERVICES
55255760	SHAFFER FAMILY CHARITABLE FOUNDATION	NORTHMINSTER PRESBYTERIAN CHURCH	ROSWELL	GA	30076	\$ 5,000	RELIGIOUS
55259360	ROBERT AND ROCHELLE LIGHT FOUNDATION	LOS ANGELES CLIPPERS FOUNDATION	LOS ANGELES	CA	90015	\$ 5,200	HUMAN SERVICES
55267560	GILBERT & CAROLYN WOODS FAMILY FOUND	AMNESTY INTERNATIONAL USA	NEW YORK	NY	10117-0398	\$ 300	HUMAN SERVICES
55267560	GILBERT & CAROLYN WOODS FAMILY FOUND	AMNESTY INTERNATIONAL USA	NEW YORK	NY	10117-0398	\$ 300	HUMAN SERVICES
55267560	GILBERT & CAROLYN WOODS FAMILY FOUND	CARTER CENTER	ATLANTA	GA	30307	\$ 300	HUMAN SERVICES
55267560	GILBERT & CAROLYN WOODS FAMILY FOUND	CHRISTIAN FOUNDATION-CHILDREN&AGING	KANSAS CITY	MO	64180-5105	\$ 300	CHILDRENS SERVICES
55267560	GILBERT & CAROLYN WOODS FAMILY FOUND	DOCTORS WITHOUT BORDERS USA INC	NEW YORK	NY	10001	\$ 300	HEALTH/MEDICAL
55267560	GILBERT & CAROLYN WOODS FAMILY FOUND	KING COUNTY LIBRARY SYSTEM FDN	ISSAQUAH	WA	98020	\$ 300	EDUCATION
55267560	GILBERT & CAROLYN WOODS FAMILY FOUND	PLAN INTERNATIONAL USA	WARWICK	RI	02886	\$ 600	CHILDRENS SERVICES
55267560	GILBERT & CAROLYN WOODS FAMILY FOUND	SEATTLE FIRST BAPTIST CHURCH	SEATTLE	WA	98122	\$ 1,350	RELIGIOUS
55267660	GLEN & KATHY REINHARDT CHARITABLE FD	LUNENBURG HIGH SCHOOL	LUNENBURG	MA	01462	\$ 1,000	EDUCATION
55271660	JOHN & JILL STEWART CHARITABLE FUND	CHRISTIAN FAITH CENTER	SEATAC	WA	98198	\$ 1,100	RELIGIOUS
55271760	JANIS & MICHAEL WEILHEIMER CH FUND	THE RASHI SCHOOL	NEWTON	MA	02458	\$ 2,500	EDUCATION
55279660	JCR MEMORIAL FUND	LIVING WATER COMMUNITY CHURCH	DALTON	OH	44618	\$ 2,000	RELIGIOUS
55280860	DR JAMES & EDITH LAUREN FAMILY FNDTN	FRED HUTCHINSON CANCER RESEARCH	SEATTLE	WA	98109	\$ 500	HEALTH/MEDICAL
55280860	DR JAMES & EDITH LAUREN FAMILY FNDTN	MERCY CORPS	PORTLAND	OR	97208-2668	\$ 2,000	HUMAN SERVICES
55280860	DR JAMES & EDITH LAUREN FAMILY FNDTN	TACOMA LITTLE THEATRE	TACOMA	WA	98403	\$ 500	ART/MUSEUM
55282260	ZOCK ENDOWMENT FUND	SEA GIRL LIBRARY BOROUGH OF SEA GIRL	SEA GIRL	NJ	08750	\$ 15,000	ART/MUSEUM
55285160	GREGORY K CROUCH CHARITABLE FUND	AMERICAN RED CROSS	WASHINGTON	DC	20013	\$ 10,000	HUMAN SERVICES
55285160	GREGORY K CROUCH CHARITABLE FUND	CATHOLIC RELIEF SERVICES	BALTIMORE	MD	21201	\$ 10,000	HUMAN SERVICES
55285160	GREGORY K CROUCH CHARITABLE FUND	SAVE THE CHILDREN	WESTPORT	CT	06880	\$ 10,000	CHILDRENS SERVICES
55288060	HEWLETT FAMILY FOUNDATION	SACRED HEART CATHOLIC CHURCH	WINLOCK	WA	98596	\$ 260	RELIGIOUS

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55288360	WILLIAM & ELISABETH SOUTHERN CHAR FD	REFORMED THEOLOGICAL SEMINARY	JACKSON	MS	39209-3099	\$ 45,000	RELIGIOUS
55292660	GEORGE & CATHERINE LINDAHL FAM FDN I	NATIONAL MS SOCIETY LONE STAR CHAP	HOUSTON	TX	77054	\$ 1,000	HEALTH/MEDICAL
55292660	GEORGE & CATHERINE LINDAHL FAM FDN I	UNIV OF ALABAMA GEOLOGICAL SCIENCES	TUSCALOOSA	AL	35487-0338	\$ 2,500	EDUCATION
55292660	GEORGE & CATHERINE LINDAHL FAM FDN I	WOODLANDS UNITED METHODIST CHURCH	THE WOODLANDS	TX	77380	\$ 5,000	RELIGIOUS
55292760	GEORGE & CATHERINE LINDAHL FAM FD II	NATIONAL MS SOCIETY LONE STAR CH	HOUSTON	TX	77054	\$ 1,000	HEALTH/MEDICAL
55292760	GEORGE & CATHERINE LINDAHL FAM FD II	UNIVERSITY OF ALABAMA GEOLOGICAL	TUSCALOOSA	AL	35487-0338	\$ 2,500	EDUCATION
55292760	GEORGE & CATHERINE LINDAHL FAM FD II	WOODLANDS UNITED METHODIST CHURCH	THE WOODLANDS	TX	77380	\$ 5,000	RELIGIOUS
55300660	PEGGY D SMITH CHARITABLE FUND	GARDEN CITY BAPTIST CHURCH	MURRELLS INLET	SC	29576	\$ 24,000	RELIGIOUS
55256360	WM AND KAREN COLLIER CHARITABLE FUND	STRAWBRIDGE UNITED METHODIST CHURCH	HUMBLE	TX	77345	\$ 30,000	RELIGIOUS
45000520	JAMES B HAWKES FAMILY CHAR GIFT FUND	AGNES SCOTT COLLEGE	DECATUR	GA	30030-3797	\$ 1,000	EDUCATION
45003320	JEFFREY P BEALE CHARITABLE GFT TR	SPECIAL OLYMPICS MASSACHUSETTS	DANVERS	MA	01923	\$ 250	HUMAN SERVICES
45008020	CARL & MARJORIE GRABOWSKI CHAR FUND	DOWN SYNDROME RESOURCE CENTER INC	ALBANY	NY	12211	\$ 6,000	HEALTH/MEDICAL
45018820	WILLIAM G & JOYCE W STRATIS CHAR FD	DOWN SYNDROME RESOURCE CENTER, INC	ALBANY	NY	12211	\$ 500	HEALTH/MEDICAL
45027020	NORMAN AND ALICE SPRUNG GIFT FUND	VALPARAISO UNIVERSITY	VALPARAISO	IN	46383	\$ 250	EDUCATION
45029620	RICHARD AND NANCY NEELY CHAR FDN	CB INTERNATIONAL	LITTLETON	CO	80120	\$ 1,000	RELIGIOUS
45041220	BOB AND CARYN CALKINS CHAR FD	SECOND REFORMED PRESBYTERIAN CHURCH	INDIANAPOLIS	IN	46228	\$ 1,200	RELIGIOUS
45047120	GASTNER FAMILY CHARITABLE FUND	CITY TEAM	CHESTER	PA	19013	\$ 500	RELIGIOUS
45047120	GASTNER FAMILY CHARITABLE FUND	DISABLED AMERICAN VETERANS	CINCINNATI	OH	45250	\$ 250	HUMAN SERVICES
45047120	GASTNER FAMILY CHARITABLE FUND	ENVIRONMENTAL DEFENSE	HAGERSTOWN	MD	21741-5055	\$ 250	ENVIRONMENT
45047120	GASTNER FAMILY CHARITABLE FUND	MEDIA PRESBYTERIAN CHURCH	MEDIA	PA	19063	\$ 750	RELIGIOUS
45047120	GASTNER FAMILY CHARITABLE FUND	NATIONAL PARKS CONSERVATION ASSOC	WASHINGTON	DC	20036	\$ 250	ENVIRONMENT
45048820	RICHARD FAMILY CHARITABLE FUND	DISCIPLESHIP NETWORK OF AMERICA	SIGNAL MOUNTAIN	TN	37377	\$ 300	RELIGIOUS
45050620	DON-LINUS FOUNDATION	LAY RENEWAL MISSION	ST LOUIS	MO	63143	\$ 1,000	RELIGIOUS
45061720	LEWIS FAMILY CHARITABLE TRUST	GROWTH WORKS	PLYMOUTH	MI	48170	\$ 1,250	CHILDRENS SERVICES
45061720	LEWIS FAMILY CHARITABLE TRUST	HEIFER PROJECT INTERNATIONAL	LITTLE ROCK	AR	72203	\$ 1,250	HUMAN SERVICES
45061720	LEWIS FAMILY CHARITABLE TRUST	PLYMOUTH DISTRICT LIBRARY	PLYMOUTH	MI	48170	\$ 1,250	ART/MUSEUM
45061720	LEWIS FAMILY CHARITABLE TRUST	THE SALVATION ARMY	PLYMOUTH	MI	48170	\$ 1,250	HUMAN SERVICES
45074120	STANLEY & NAOMI GOLDIS CHARITABLE FD	AMERICAN FRIENDS OF ALYN HOSPITAL	NEW YORK	NY	10017	\$ 536	HEALTH/MEDICAL
45094720	THE WATERING CAN	FIRST BAPTIST CHURCH	OAK GROVE	KY	42262	\$ 250	RELIGIOUS
45094720	THE WATERING CAN	NORTHWAY CHRISTIAN COMMUNITY	FISHERS	IN	46038	\$ 650	RELIGIOUS
45097320	JENNIE S & JAMES R HUDSON III FOUNDA	RANDOLPH SCHOOL	HUNTSVILLE	AL	35802	\$ 2,000	EDUCATION
45097320	JENNIE S & JAMES R HUDSON III FOUNDA	SECOND MILE DEVELOPMENT INC	HUNTSVILLE	AL	35804	\$ 2,500	HUMAN SERVICES
45097320	JENNIE S & JAMES R HUDSON III FOUNDA	ST STEPHEN'S EPISCOPAL SCHOOL	HUNTSVILLE	AL	35815-4207	\$ 5,000	RELIGIOUS
45136020	STEPHEN & MARJORIE COLDWELL FAM FDN	AMERICAN RED CROSS	WASHINGTON	DC	20013	\$ 6,945	HUMAN SERVICES
45159420	JEFF AND NATALIE BONNEY CHAR FUND	MAYFAIR CHURCH OF CHRIST	OKLAHOMA CITY	OK	73112	\$ 10,000	RELIGIOUS
45160220	BARRY BRIGGS FAMILY FOUNDATION	DHARMA SOUND ZEN CENTER	SEATTLE	WA	98103	\$ 1,000	HUMAN SERVICES
45166320	ALFRED & MARY KOETTING FAMILY CHR FD	ASCENSION ACADEMY	AMARILLO	TX	79159	\$ 10,000	EDUCATION
45166320	ALFRED & MARY KOETTING FAMILY CHR FD	ST MEINRAD ARCHABBEY	ST MEINRAD	IN	47577	\$ 10,000	RELIGIOUS
45203120	WOO FAMILY TRUST	AMERICAN RED CROSS	WASHINGTON	DC	20013	\$ 2,500	HUMAN SERVICES
45203820	FRANK AND TRACEY B CLARKSON	CROSS ROADS HOUSE	PORTSMOUTH	NH	03801	\$ 3,000	HUMAN SERVICES
45203820	FRANK AND TRACEY B CLARKSON	EPISCOPAL DIVINITY SCHOOL	CAMBRIDGE	MA	02138	\$ 5,000	EDUCATION
45203820	FRANK AND TRACEY B CLARKSON	FAMILIES FIRST OF GREATER SEACOAST	PORTSMOUTH	NH	03801	\$ 3,000	HUMAN SERVICES
45203820	FRANK AND TRACEY B CLARKSON	HABITAT FOR HUMANITY	AMERICUS	GA	31709	\$ 1,000	HUMAN SERVICES
45203820	FRANK AND TRACEY B CLARKSON	MAKE A WISH FOUNDATION	MANCHESTER	NH	03101	\$ 1,000	CHILDRENS SERVICES
45203820	FRANK AND TRACEY B CLARKSON	NEW HAMPSHIRE PUBLIC RADIO	CONCORD	NH	03301	\$ 500	ART/MUSEUM
45203820	FRANK AND TRACEY B CLARKSON	PARTAKERS INC	CAMBRIDGE	MA	02138-3605	\$ 500	HUMAN SERVICES
45203820	FRANK AND TRACEY B CLARKSON	PLANNED PARENTHOOD OF	WEST LEBANON	NH	03784	\$ 500	HUMAN SERVICES
45203820	FRANK AND TRACEY B CLARKSON	SEACOAST LAND TRUST	PORTSMOUTH	NH	03802	\$ 500	ENVIRONMENT
45203820	FRANK AND TRACEY B CLARKSON	SOCIETY OF ST JOHN THE EVANGELIST	CAMBRIDGE	MA	02138	\$ 1,000	RELIGIOUS
45203820	FRANK AND TRACEY B CLARKSON	THE BELL CENTER FOR MUSIC & THE ARTS	DOVER	NH	03821	\$ 500	ART/MUSEUM
45203820	FRANK AND TRACEY B CLARKSON	THE BRYN MAWR SCHOOL	BALTIMORE	MD	21210	\$ 350	EDUCATION
45203820	FRANK AND TRACEY B CLARKSON	THE HOUSING PARTNERSHIP	PORTSMOUTH	NH	03801	\$ 5,000	HUMAN SERVICES
45203820	FRANK AND TRACEY B CLARKSON	THE MUSIC HALL	PORTSMOUTH	NH	03801	\$ 5,000	ART/MUSEUM
45203820	FRANK AND TRACEY B CLARKSON	WENTWORTH GARDNER & TOBIAS LEAR	PORTSMOUTH	NH	03802	\$ 500	HUMAN SERVICES
45229120	E DRURY TRUST FUND	ROCHESTER CHAPTER AMERICAN RED CROSS	ROCHESTER	NY	14607	\$ 15,000	HEALTH/MEDICAL
45240220	TIEFENBACHER CHARITABLE FUND	ST JUDE CHURCH	HOPATCONG	NJ	07843	\$ 1,000	RELIGIOUS
45240220	TIEFENBACHER CHARITABLE FUND	TRINITY LUTHERAN CHURCH	MORRIS PLAINS	NJ	07950	\$ 250	RELIGIOUS

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45240320	GOSLING CHARITABLE FOUNDATION	GETHSEMANE LUTHERAN CHURCH	TEMPE	AZ	85283	\$ 250	RELIGIOUS
45240320	GOSLING CHARITABLE FOUNDATION	LCMS WORLD RELIEF/HUMAN CARE	ST LOUIS	MO	63166 9810	\$ 250	RELIGIOUS
45242920	ROBBINS FAMILY FOUNDATION II	BRIGHTMAN YOUNG UNIVERSITY	PROVO	UT	84602	\$ 500	EDUCATION
45242920	ROBBINS FAMILY FOUNDATION II	THE CHURCH OF JESUS CHRIST	SALT LAKE CITY	UT	84150	\$ 1,000	RELIGIOUS
45242920	ROBBINS FAMILY FOUNDATION II	UNITED WAY OF GREATER SALT LAKE	SALT LAKE CITY	UT	84101	\$ 1,000	HUMAN SERVICES
45244320	ZENSINGER FAMILY CHARITABLE TRUST	AMERICAN RED CROSS	WASHINGTON	DC	20013	\$ 250	HUMAN SERVICES
45244520	LESLIE & IRENE WEGNER ENDOWMENT FUND	CEDAR MOUNTAIN DOLLARS FOR SCHOLARS	MORGAN	MN	56266	\$ 4,000	EDUCATION
55248860	MICHAEL & JANE CASEY FLY CHAR TRUST	WESTMINSTER PRESBYTERIAN CHURCH	KNOXVILLE	TN	37919	\$ 1,750	RELIGIOUS
55249060	HENNER FAMILY CHARITABLE FUND	OUR LADY OF VICTORY PARISH	CHICAGO	IL	60630	\$ 30,000	RELIGIOUS
55249760	EDWARD & MARISA MAGILL FMLY CHAR FD	BREVARD MUSEUM OF ART & SCIENCE	MELBOURNE	FL	32935	\$ 1,000	ART/MUSEUM
55249760	EDWARD & MARISA MAGILL FMLY CHAR FD	CAL FARLEYS BOYS RANCH & AFFILIATES	AMARILLO	TX	79174 0001	\$ 3,000	CHILDRENS SERVICES
55249760	EDWARD & MARISA MAGILL FMLY CHAR FD	FLORIDA SHERIFF YOUTH RANCHES	BOYS RANCH	FL	32064-9984	\$ 3,000	CHILDRENS SERVICES
55249760	EDWARD & MARISA MAGILL FMLY CHAR FD	MERCY HOME FOR BOYS & GIRLS	CHICAGO	IL	60607	\$ 3,000	CHILDRENS SERVICES
55249760	EDWARD & MARISA MAGILL FMLY CHAR FD	THE SALVATION ARMY	MELBOURNE	FL	32901	\$ 3,000	HUMAN SERVICES
55250960	J RODNEY HALE MEMORIAL FUND	MARYLAND YOUTH BALLE	BETHESDA	MD	20814	\$ 300	ART/MUSEUM
55251660	RICHARD DOLLINGER CHARITABLE FUND I	FRIENDS OF THE TIVOLI FOUNDATION INC	NEW YORK	NY	10007	\$ 10,000	ART/MUSEUM
55252760	YOUNG FAMILY CHARITABLE TRUST	CEDAR BLUFF INTERMEDIATE SCHOOL	CEDAR BLUFF	TN	37923	\$ 250	EDUCATION
55252760	YOUNG FAMILY CHARITABLE TRUST	COMPASSION INTERNATIONAL	COLORADO SPRINGS	CO	80962	\$ 300	RELIGIOUS
55252760	YOUNG FAMILY CHARITABLE TRUST	CONCORD UNITED METHODIST CHURCH	KNOXVILLE	TN	37922	\$ 3,500	RELIGIOUS
55252760	YOUNG FAMILY CHARITABLE TRUST	CONCORD UNITED METHODIST CHURCH	KNOXVILLE	TN	37922	\$ 2,000	RELIGIOUS
55252760	YOUNG FAMILY CHARITABLE TRUST	CONCORD UNITED METHODIST CHURCH	KNOXVILLE	TN	37922	\$ 300	RELIGIOUS
55252760	YOUNG FAMILY CHARITABLE TRUST	FAMILY RESEARCH COUNCIL	WASHINGTON	DC	20001	\$ 250	HUMAN SERVICES
55252760	YOUNG FAMILY CHARITABLE TRUST	FOCUS ON THE FAMILY	COLORADO SPRINGS	CO	80995	\$ 250	RELIGIOUS
55252760	YOUNG FAMILY CHARITABLE TRUST	HOPE RESOURCE CENTER	KNOXVILLE	TN	37919	\$ 250	HUMAN SERVICES
55252760	YOUNG FAMILY CHARITABLE TRUST	KNOX AREA RESCUE MINISTRIES	KNOXVILLE	TN	37927-3352	\$ 300	RELIGIOUS
55252760	YOUNG FAMILY CHARITABLE TRUST	MISSION SOCIETY-UNITED METHODISTS	NORCROSS	GA	30010	\$ 500	RELIGIOUS
55252760	YOUNG FAMILY CHARITABLE TRUST	SAMARITAN'S PURSE INTL RELIEF	BOONE	NC	28607	\$ 500	RELIGIOUS
55252760	YOUNG FAMILY CHARITABLE TRUST	UNITED METHODIST ACTION	WASHINGTON	DC	20005	\$ 250	RELIGIOUS
55252760	YOUNG FAMILY CHARITABLE TRUST	WYLV LOVE 89 1 FM	KNOXVILLE	TN	37917	\$ 250	EDUCATION
55256260	MARILYN W NEWLAND CHARITABLE FUND	VASHON UNITED METHODIST CHURCH	VASHON	WA	98070	\$ 8,800	RELIGIOUS
55256460	MR AND MRS BRETT K GORMAN	VERMONT STREET METHODIST CHURCH	QUINCY	IL	62301	\$ 1,000	RELIGIOUS
55266860	WILLIAM L TYNER CHAR TR	MCDOEL BAPTIST CHURCH	BLOOMINGTON	IN	47403	\$ 1,000	RELIGIOUS
55271660	JOHN & JILL STEWART CHARITABLE FUND	CHRISTIAN FAITH CENTER	SEATAC	WA	98198	\$ 30,000	RELIGIOUS
55271660	JOHN & JILL STEWART CHARITABLE FUND	CHRISTIAN FAITH CENTER	SEATAC	WA	98198	\$ 5,000	RELIGIOUS
55271760	JANIS & MICHAEL WEILHEIMER CH FUND	GANN ACADEMY	WATHAM	MA	02452	\$ 7,000	EDUCATION
55276360	JOHN & MARGARET WIGGINS CH FUND	ASSEMBLIES OF GOD	SPRINGFIELD	MO	65890 0206	\$ 400	RELIGIOUS
55276360	JOHN & MARGARET WIGGINS CH FUND	LIVING WATERS ASSEMBLY OF GOD	GRAYSLAKE	IL	60030	\$ 1,200	RELIGIOUS
55276360	JOHN & MARGARET WIGGINS CH FUND	LIVING WATERS ASSEMBLY OF GOD	GRAYSLAKE	IL	60030	\$ 500	RELIGIOUS
55276360	JOHN & MARGARET WIGGINS CH FUND	OPEN DOORS	SANTA ANA	CA	92799	\$ 1,000	RELIGIOUS
55292660	GEORGE & CATHERINE LINDAHL FAM FDN I	FOUNDATION FOR ENTREPRENEURIAL	AUSTIN	TX	78701	\$ 5,000	EDUCATION
55292660	GEORGE & CATHERINE LINDAHL FAM FDN I	GOODWILL INDUSTRIES OF HOUSTON	HOUSTON	TX	77026	\$ 2,500	HUMAN SERVICES
55292760	GEORGE & CATHERINE LINDAHL FAM FD II	FOUNDATION FOR ENTREPRENEURIAL	AUSTIN	TX	78701	\$ 5,000	EDUCATION
55292760	GEORGE & CATHERINE LINDAHL FAM FD II	GOODWILL INDUSTRIES OF HOUSTON	HOUSTON	TX	77026	\$ 2,500	HUMAN SERVICES
55296060	VLADO SIMKO CHARITABLE FUND	BOHEMIAN BENEVOLENT LITERARY ARTS	NEW YORK	NY	10022	\$ 13,500	EDUCATION
55299160	FRANK J GRISETO MEMORIAL COMMIT FUND	BOXER REBOUND INC	RINGWOOD	IL	60072	\$ 1,000	ANIMAL SERVICES
55299160	FRANK J GRISETO MEMORIAL COMMIT FUND	INDIAN BOUNDARY YMCA	DOWNERS GROVE	IL	60516	\$ 5,000	HUMAN SERVICES
55299760	HASSAN FAMILY FOUNDATION	ST ROSE OF LIMA CATHOLIC CHURCH	MURFREESBORO	TN	37130	\$ 1,000	RELIGIOUS
45062220	OGREN FAMILY CHARITABLE FUND	HIGGINS LAKE FOUNDATION	HIGGINS LAKE	MI	48627	\$ 1,000	ENVIRONMENT
45245520	RONALD & JOAN SCHAUB CHARITABLE FUND	AMERICAN RED CROSS	NEWTON	NY	07860	\$ 2,500	HUMAN SERVICES
45000120	EATON VANCE MGMT CHAR GIFT FUND	BOSTON CENTER FOR ADULT EDUCATION	BOSTON	MA	02116	\$ 500	HUMAN SERVICES
45000120	EATON VANCE MGMT CHAR GIFT FUND	CREATIVE ARTS	READING	MA	01867	\$ 250	ART/MUSEUM
45000120	EATON VANCE MGMT CHAR GIFT FUND	NEW ENGLAND BAPTIST HOSPITAL	BOSTON	MA	02120	\$ 2,000	HEALTH/MEDICAL
45003320	JEFFREY P BEALE CHARITABLE GFT TR	COLLEGE OF ST ROSE	ALBANY	NY	12203	\$ 7,500	EDUCATION
45003320	JEFFREY P BEALE CHARITABLE GFT TR	DANA FARBER CANCER INSTITUTE	BOSTON	MA	02115	\$ 2,500	HEALTH/MEDICAL
45003320	JEFFREY P BEALE CHARITABLE GFT TR	FIRST CHURCH IN SALEM	SALEM	MA	01970	\$ 1,000	RELIGIOUS
45003320	JEFFREY P BEALE CHARITABLE GFT TR	HAMILTON HALL	SALEM	MA	01970	\$ 5,000	HUMAN SERVICES
45003320	JEFFREY P BEALE CHARITABLE GFT TR	MOUSAM LAKE REGION ASSOCIATION	SPRINGVALE	ME	04083	\$ 1,000	ENVIRONMENT

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45008920	ORION CHARITABLE FUND	ANGELES ARRIEN FOUNDATION	SAUSALITO	CA	94966	\$ 1,000	HUMAN SERVICES
45008920	ORION CHARITABLE FUND	CHARLOTTE STREET FUND	KANSAS CITY	MO	64110	\$ 1,000	HUMAN SERVICES
45008920	ORION CHARITABLE FUND	COMMUNITY GARDENS	KANSAS CITY	MO	64132	\$ 500	ENVIRONMENT
45008920	ORION CHARITABLE FUND	CROW CANYON ARCHEOLOGICAL CENTER	CONTEZ	CO	81321	\$ 2,000	HUMAN SERVICES
45008920	ORION CHARITABLE FUND	FLORENCE CRITTEN SERVICES INC	TOPEKA	KS	66614	\$ 500	HUMAN SERVICES
45008920	ORION CHARITABLE FUND	REVIEW MAGAZINE	KANSAS CITY	MO	64101	\$ 1,000	ART/MUSEUM
45008920	ORION CHARITABLE FUND	SHANTIVANAM	EASTON	KS	66020	\$ 5,000	RELIGIOUS
45008920	ORION CHARITABLE FUND	TREE OF PEACE SOCIETY	HOGANSBURG	NY	13655	\$ 500	HUMAN SERVICES
45011620	MICHELE DANDREA LOWELL CHAR TRUST	PHILLIPS COLLECTION	WASHINGTON	DC	20009-1090	\$ 1,500	EDUCATION
45015920	SCHARER FAMILY FOUNDATION	EPWORTH UNITED METHODIST CHURCH	MARION	OH	43302	\$ 1,000	RELIGIOUS
45019320	STANN FAMILY CHARITABLE FUND	CROSS INTERNATIONAL	BOCA RATON	FL	33432	\$ 2,000	HUMAN SERVICES
45028620	DENNIS AND AVONDA KARSTENS CHAR FD	CENTRAL CHRISTIAN CHURCH	MOBERLY	MO	65270	\$ 275	RELIGIOUS
45028720	SMITH FAMILY FOUNDATION	SAINT CHARLES SCHOOL	PORT CHARLOTTE	FL	33952	\$ 250	RELIGIOUS
45028720	SMITH FAMILY FOUNDATION	ST CHARLES BORROMEO CATHOLIC CHURCH	PORT CHARLOTTE	FL	33952	\$ 250	RELIGIOUS
45038120	WOOD FAMILY CHARITABLE FUND	BETHLEHEM CHURCH	RANDOLPH	NJ	07869	\$ 350	RELIGIOUS
45041320	KOSLOW FAMILY CHARITABLE TRUST	ST FRANCES XAVIER CABRINI RC CHURCH	SPRING HILL	FL	34609	\$ 500	RELIGIOUS
45044120	DEANNA AND WAINE JOHNSON TRUST	METROPOLITAN OPERA ASSOCIATION	NEW YORK	NY	10023	\$ 25,000	ART/MUSEUM
45047120	GASTNER FAMILY CHARITABLE FUND	AMERICAN FARMLAND TRUST	WASHINGTON	DC	20036	\$ 300	HUMAN SERVICES
45048920	FRANCIS G MACFARLANE CHARITABLE FD	ST ANNE CATHOLIC CHURCH	BRISTOL	VA	24201	\$ 250	RELIGIOUS
45052820	STEVE & GAYLE UNDERDOWN FAMILY FDN	HUMANE SOCIETY OF CATAWBA COUNTY	HICKORY	NC	28601	\$ 1,000	RELIGIOUS
45052820	STEVE & GAYLE UNDERDOWN FAMILY FDN	IGLESIA PRESBITERIANA EMANUEL	HICKORY	NC	28601	\$ 3,000	RELIGIOUS
45052820	STEVE & GAYLE UNDERDOWN FAMILY FDN	SAMARITAN'S PURSE	BOONE	NC	28607-3000	\$ 1,000	HUMAN SERVICES
45059820	THOMPSON FAMILY FOUNDATION	COVENANT COMMUNITY CHURCH	ORANGE	CA	92866	\$ 5,000	RELIGIOUS
45062220	OGREN FAMILY CHARITABLE FUND	CHAPELWOOD UNITED METHODIST CHURCH	HOUSTON	TX	77024	\$ 1,000	RELIGIOUS
45066820	THOMAS K & CYNTHIA R MCDONALD CHAR F	ANDERSON COUNTY MUSEUM	ANDERSON	SC	29622	\$ 600	ART/MUSEUM
45067720	CUMMINS MID-STATE POWER INC CHAR FD	LATIN AMERICAN MISSION	MIAMI	FL	33152-7900	\$ 2,000	HUMAN SERVICES
45069220	WINDER FAMILY FOUNDATION	YMCA OF SAN FRANCISCO	SAN FRANCISCO	CA	94105	\$ 10,000	HUMAN SERVICES
45094720	THE WATERING CAN	CAMPUS CRUSADE FOR CHRIST	INDIANAPOLIS	IN	46226	\$ 250	RELIGIOUS
45094720	THE WATERING CAN	CENTRAL INDIANA YOUTH FOR CHRIST	INDIANAPOLIS	IN	46268	\$ 250	RELIGIOUS
45105620	CAROLE J TOROK-CRAWFORD CHAR FD	BRADY CENTER	WASHINGTON	DC	20005 3991	\$ 250	HUMAN SERVICES
45105620	CAROLE J TOROK-CRAWFORD CHAR FD	FARM SANCTUARY	WATKINS GLEN	NY	14891-9972	\$ 250	RELIGIOUS
45106720	GEX FAMILY CHARITABLE FUND	ARCADIA FRIENDS COMMUNITY CHURCH	ARCADIA	CA	91006	\$ 2,500	RELIGIOUS
45113020	COX FAMILY CHARITABLE FUND	FIRST UNION CONGREGATIONAL CHURCH	QUINCY	IL	62301	\$ 1,000	RELIGIOUS
45113020	COX FAMILY CHARITABLE FUND	FIRST UNION CONGREGATIONAL CHURCH	QUINCY	IL	62301	\$ 1,000	RELIGIOUS
45113020	COX FAMILY CHARITABLE FUND	QUINCY FOUNDATION FOR QUALITY EDUC	QUINCY	IL	62301	\$ 500	EDUCATION
45116720	FANTASIA BRODERICK CHARITABLE FUND	FELLOWSHIP CHRISTIAN ATHLETES	FAIRFAX	VA	22032	\$ 250	RELIGIOUS
45116720	FANTASIA BRODERICK CHARITABLE FUND	MANO DE AYUDA	DALLAS	TX	75381	\$ 2,500	RELIGIOUS
45116720	FANTASIA BRODERICK CHARITABLE FUND	SO OTHERS MIGHT EAT	WASHINGTON	DC	20001	\$ 250	HUMAN SERVICES
45118220	S & J THIELEN FOUNDATION	CHILD LIFE COUNCIL	ROCKVILLE	MD	20852	\$ 500	CHILDRENS SERVICES
45122220	TERRELL K AND COLLEEN G DUNCAN CGF	NORTHSIDE BAPTIST CHURCH	BURLINGTON	NC	27217	\$ 300	RELIGIOUS
45123320	SUSAN MARIE OTT CHARITABLE FUND	CHRISTIAN BROADCASTING NETWORK INC	VIRGINIA BEACH	VA	23465	\$ 250	RELIGIOUS
45123320	SUSAN MARIE OTT CHARITABLE FUND	LIFE OUTREACH INTERNATIONAL	FORT WORTH	TX	76182-9986	\$ 250	HUMAN SERVICES
45126820	AL AND DEENA GAROD FAMILY CHAR FUND	CALVARY FUND	BRONX	NY	10461 2392	\$ 250	RELIGIOUS
45126820	AL AND DEENA GAROD FAMILY CHAR FUND	CAMPAIGN FOR STUYVESANT	NEW YORK	NY	10282	\$ 250	EDUCATION
45126820	AL AND DEENA GAROD FAMILY CHAR FUND	LONG ISLAND ALZHEIMER'S FOUNDATION I	PORT WASHINGTON	NY	11050	\$ 250	HEALTH/MEDICAL
45126820	AL AND DEENA GAROD FAMILY CHAR FUND	MEMORIAL SLOAN-KETTERING CANCER CTR	NEW YORK	NY	10021	\$ 250	HEALTH/MEDICAL
45126820	AL AND DEENA GAROD FAMILY CHAR FUND	THE HEBREW HOME FOR THE AGED	BRONX	NY	10471 9971	\$ 250	RELIGIOUS
45132320	HARRINGTON FAMILY CHARITABLE FUND	WORTHINGTON UNITED METHODIST CHURCH	WORTHINGTON	OH	43085	\$ 6,000	RELIGIOUS
45138720	TODDY & PEGGY HOPKINS CHARITABLE FD	CENTER ROCK FIRE DEPARTMENT	ANDERSON	SC	29626	\$ 250	HUMAN SERVICES
45138720	TODDY & PEGGY HOPKINS CHARITABLE FD	NELL TOWNSEND PRESBYTERIAN CHURCH	ANDERSON	SC	29622	\$ 440	RELIGIOUS
45141420	DR MICHAEL W WALKER FAM FDN	FIRST BAPTIST CHURCH	WEST MONROE	LA	71201	\$ 5,000	RELIGIOUS
45148520	DICK & AUDREY MCNARY FOUNDATION	ORCHARD LAKE COMMUNITY CHURCH	ORCHARD LAKE	MI	48324 2203	\$ 3,700	RELIGIOUS
45151520	JAY & KATHRYN SEVERANCE FAM FDN	WESTERN WISCONSIN LITERACY SERVICES	BLACK RIVER FALLS	WI	54615	\$ 300	HUMAN SERVICES
45162020	MICHAEL E SHARADIN CHARITABLE FUND	EPHRATA PERFORMING ARTS CENTER	EPHRATA	PA	17522	\$ 10,000	ART/MUSEUM
45162920	COEN FAMILY CHARITABLE FUND	CIRCLE OF FAITH CHRISTIAN CHURCH	SHAWNEE	KS	66203	\$ 500	RELIGIOUS
45168520	DEACON A DILLARD FOUNDATION	ALLIANCE DEFENSE FUND INC	PHOENIX	AZ	85072 3007	\$ 1,000	HUMAN SERVICES
45168520	DEACON A DILLARD FOUNDATION	AMERICAN CENTER FOR LAW & JUSTICE	VIRGINIA BEAHC	VA	23467	\$ 1,000	HUMAN SERVICES

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45168520	DEACON A DILLARD FOUNDATION	AMERICAN FAMILY ASSOCIATION	TUPELO	MS	38803	\$ 5,000	RELIGIOUS
45168520	DEACON A DILLARD FOUNDATION	CHOICES MEDICAL CLINIC	WICHITA	KS	67218-2402	\$ 1,000	HEALTH/MEDICAL
45168520	DEACON A DILLARD FOUNDATION	IMMANUEL BAPTIST CHURCH	WICHITA	KS	67211	\$ 3,000	RELIGIOUS
45168520	DEACON A DILLARD FOUNDATION	KANSANS FOR LIFE	WICHITA	KS	67214 9882	\$ 1 000	HUMAN SERVICES
45168520	DEACON A DILLARD FOUNDATION	OPERATION RESCUE WEST	WICHITA	KS	67278	\$ 500	ENVIRONMENT
45168520	DEACON A DILLARD FOUNDATION	YOUTH HORIZONS	WICHITA	KS	67211-1609	\$ 3,000	RELIGIOUS
45176020	GORDON S & AMANDA DREW LOUD GIFT TR	CAMPUS CRUSADE FOR CHRIST	ORLANDO	FL	32862-8222	\$ 536	RELIGIOUS
45176020	GORDON S & AMANDA DREW LOUD GIFT TR	HOLDERNESS COMMUNITY CHURCH	HOLDERNESS	NH	03245	\$ 300	RELIGIOUS
45181020	JOHN AND KATHRYN PALM FAMILY FOUNDAT	BETHESDA EVANGELICAL COVENANT CHURCH	ROCKFORD	IL	61104	\$ 650	RELIGIOUS
45183920	NANCY LANG CHARITABLE FUND	SKIDMORE COLLEGE	SARATOGA SPRINGS	NY	12866	\$ 2,000	EDUCATION
45190320	MCMINDES FAMILY FUND	AMERICAN BIBLE SOCIETY	MERRIFIELD	VA	22116	\$ 400	RELIGIOUS
45190320	MCMINDES FAMILY FUND	BIBLES FOR THE WORLD	COLORADO SPRINGS	CO	80949-9759	\$ 400	RELIGIOUS
45195020	ROBERT A JETMUNSEN FOUNDATION	THE COMMUNITY COALITION	CHESTER SPRINGS	PA	19425	\$ 250	HUMAN SERVICES
45207520	JACQUELINE ANN WAKELING FOUNDATION	CARDINAL'S APPEAL ARCHDIOCESE	WASHINGTON	DC	20090	\$ 1,500	RELIGIOUS
45207520	JACQUELINE ANN WAKELING FOUNDATION	CHURCH OF THE ANNUNCIATION	WASHINGTON	DC	20016	\$ 1,500	RELIGIOUS
45207520	JACQUELINE ANN WAKELING FOUNDATION	HOOD COLLEGE	FREDERICK	MD	21701	\$ 1,500	EDUCATION
45207520	JACQUELINE ANN WAKELING FOUNDATION	ORDER OF MALTA-FEDERAL ASSN, USA	MERRIFIELD	VA	22116	\$ 1,000	RELIGIOUS
45213120	SEVEN OAKS CHARITABLE FUND	HARVEST CHURCH	DENTON	TX	76206	\$ 900	RELIGIOUS
45214520	MARLIN & MARLENE EDWARDS FAM CHAR	EVANGELICAL FREE CHURCH MISSION	MINNEAPOLIS	MN	55420 1300	\$ 250	RELIGIOUS
45214520	MARLIN & MARLENE EDWARDS FAM CHAR	FAITH CHAPEL	NEWPORT	NH	03773	\$ 2,000	RELIGIOUS
45214520	MARLIN & MARLENE EDWARDS FAM CHAR	NEW HOPE UGANDA MINISTRIES INC	VENTURA	CA	93006	\$ 500	RELIGIOUS
45214520	MARLIN & MARLENE EDWARDS FAM CHAR	OKOBOJI LAKES BIBLE & MISSIONARY CNF	ARNOLDS PARK	IA	51331	\$ 1,000	RELIGIOUS
45214520	MARLIN & MARLENE EDWARDS FAM CHAR	THE NAVIGATORS	COLORADO SPRINGS	CO	80934	\$ 250	RELIGIOUS
45214520	MARLIN & MARLENE EDWARDS FAM CHAR	WESTCHESTER EVANGELICAL FREE CHURCH	DES MOINES	IA	50310	\$ 1,000	RELIGIOUS
45214520	MARLIN & MARLENE EDWARDS FAM CHAR	W'YCLIFFE BIBLE TRANSLATORS	ORLANDO	FL	32862-8211	\$ 500	RELIGIOUS
45219720	OSTREM FAMILY FOUNDATION	CHRISTIAN MISSIONS IN MANY LANDS INC	SPRING LAKE	NJ	07762	\$ 2,000	RELIGIOUS
45224220	DANIEL A & GLORIA G HONIG CHAR TR	CHILDREN'S HUNGER RELIEF FUND	SANTA ROSA	CA	95405	\$ 400	CHILDRENS SERVICES
45224320	GENE & SANDY WILCOX FAMILY FUND	EAST TIPP BAPTIST CHURCH-SBC	LAFAYETTE	IN	47905	\$ 400	RELIGIOUS
45224620	LYDIG CONSTRUCTION INC CHAR FUND	AMERICAN HEART ASSOCIATION	SPOKANE	WA	99202	\$ 5,000	HEALTH/MEDICAL
45224620	LYDIG CONSTRUCTION INC CHAR FUND	NORTHWEST MUSEUM OF ARTS & CULTURE	SPOKANE	WA	99204	\$ 3,000	ART/MUSEUM
45237220	CHUCK AND JOAN GRANT FAMILY FNDN	WESLEY UNITED METHODIST CHURCH	SIKESTON	MO	63801	\$ 1,000	RELIGIOUS
45244220	DECOCQ FAMILY CHARITABLE FOUNDATION	CHRIST THE KING SCHOOL	ROCHESTER	NY	14617	\$ 500	EDUCATION
45244220	DECOCQ FAMILY CHARITABLE FOUNDATION	HOLY ROSARY SCHOOL	ROCHESTER	NY	14613	\$ 500	RELIGIOUS
55251160	TOM & LAURA ENSIGN FAMILY FDN	CHRIST THE LORD LUTHERAN CHURCH	CAREFREE	AZ	85377	\$ 400	RELIGIOUS
55252760	YOUNG FAMILY CHARITABLE TRUST	PRISON FELLOWSHIP/BREAKPOINT	MERRIFIELD	VA	22116	\$ 250	RELIGIOUS
55254660	RICHARD E & CAROLINE J ASCHER CH FE	GRACE EPISCOPAL CHURCH	HINSDALE	IL	60521	\$ 250	RELIGIOUS
55256260	MARILYN W NEWLAND CHARITABLE FUND	NORTHWEST CHAMBER CHORUS	SEATTLE	WA	98145	\$ 4,500	RELIGIOUS
55256460	MR AND MRS BRETT K GORMAN	CENTERS FOR HEARING AND SPEECH	ST LOUIS	MO	63119	\$ 1,000	HEALTH/MEDICAL
55256760	HOIER & TODT CHARITABLE FUND	MORGANTOWN HEALTH RIGHT	MORGANTOWN	WV	26507	\$ 500	HEALTH/MEDICAL
55256760	HOIER & TODT CHARITABLE FUND	MORGANTOWN RAPE & DOMESTIC VIOLENCE	MORGANTOWN	WV	26505	\$ 500	HUMAN SERVICES
55263060	MARK & SUE HOFFMAN CHARITABLE FUND	ST ELIZABETH ANN SETON CHURCH	WICHITA	KS	67235	\$ 700	RELIGIOUS
55281760	JOHN & DIANNA LEONARD FAM FOUND	CROSSROADS UNITED METHODIST CHURCH	FELTON	PA	17322	\$ 250	RELIGIOUS
55281760	JOHN & DIANNA LEONARD FAM FOUND	STRAIGHT AHEAD MINISTRIES	VESTAL	NY	13850	\$ 600	RELIGIOUS
55292360	VICKI BYERS MEMORIAL FUND	METROPOLITAN COMMUNITY CHURCH	GREENVILLE	SC	29615	\$ 500	RELIGIOUS
55293060	SANDY BICKAR FOUNDATION	TOLEDO PRESBYTERIAN CHURCH	TOLEDO	WA	98591	\$ 250	RELIGIOUS
55297160	KEITH & ALINE ROBELEN CHARITABLE FD	FIRST PRESBYTERIAN CHURCH	CHARLOTTE	NC	28202	\$ 5,000	RELIGIOUS
55303460	LAWRENCE A SMITH JR & ELLEN J SMITH	FAITH CHRISTIAN ACADEMY	ARVADA	CO	80004	\$ 2,000	EDUCATION
45000120	EATON VANCE MGMT CHAR GIFT FUND	CHILDREN'S HOME SOCIETY	DANIA	FL	33312	\$ 1,000	CHILDRENS SERVICES
45012920	THE JAYNE MAYNARD FAMILY FOUNDATION	CAMP ANGELS	NAPLES	FL	34119	\$ 2,000	RELIGIOUS
45012920	THE JAYNE MAYNARD FAMILY FOUNDATION	MISSIONARY CHURCH USA NAPLES	BONITA SPRINGS	FL	34135	\$ 5,000	RELIGIOUS
45020420	CAROLYN O GOLDMAN FOUNDATION	CINCINNATI ART MUSEUM	CINCINNATI	OH	45202	\$ 1,000	ART/MUSEUM
45036720	MARY C IRWIN CHARITABLE FOUNDATION	LAITY RENEWAL FOUNDATION	KERRVILLE	TX	78029	\$ 5,000	RELIGIOUS
45062120	DENISE & GLEN BUCHER FUND	MISSION OF OUR LADY OF MERCY	CHICAGO	IL	60607	\$ 4,000	RELIGIOUS
45062120	DENISE & GLEN BUCHER FUND	SALVATION ARMY	CHICAGO	IL	60630-2788	\$ 4,000	HUMAN SERVICES
45062120	DENISE & GLEN BUCHER FUND	UHLICH CHILDREN'S HOME	CHICAGO	IL	60618	\$ 4,000	CHILDRENS SERVICES
45074120	STANLEY & NAOMI GOLDIS CHARITABLE FD	TORAH ACADEMY OF GREATER PHILA	ARDMORE	PA	19003	\$ 3,600	EDUCATION
45105620	CAROLE J TOROK-CRAWFORD CHAR FD	HUMANE SOCIETY OF CATAWBA COUNTY	HICKORY	NC	28601	\$ 250	RELIGIOUS

Account No	Account Name	Charity	City	State	ZipCode	Amount	Purpose
45113320	CHARLES H DOLE CHARITABLE FUND	ALOHA UNITED WAY	HONOLULU	HI	96817-3938	\$ 500	HUMAN SERVICES
45113320	CHARLES H DOLE CHARITABLE FUND	PUNAHOU SCHOOL	HONOLULU	HI	96822	\$ 250	EDUCATION
45113320	CHARLES H DOLE CHARITABLE FUND	UNIVERSITY OF HAWAII	HONOLULU	HI	96828	\$ 3,000	EDUCATION
45115220	DR RALPH GALBRAITH SCHOLARSHIP FUND	GORDON COLLEGE	WENHAM	MA	01984	\$ 2,000	EDUCATION
45115220	DR RALPH GALBRAITH SCHOLARSHIP FUND	WORLD VISION	FEDERAL WAY	WA	98063	\$ 2,000	HEALTH/MEDICAL
45118220	S & J THIELEN FOUNDATION	SLC POLICE MUTUAL AID ASSOCIATION	SALT LAKE CITY	UT	84111	\$ 500	HUMAN SERVICES
45119220	DAVID D & SARA J COHEN CHARITABLE FD	FELLOWSHIP OF BELIEVERS INC	SARASOTA	FL	34237	\$ 500	RELIGIOUS
45154320	GRANGER FAMILY CHARITABLE FUND	WAYZATA COMMUNITY CHURCH	WAYZATA	MN	55391	\$ 1,000	RELIGIOUS
45157220	MIKE & KATHY PEARSON CHARITABLE FUND	CYSTIC FIBROSIS FOUNDATION	ST PAUL	MN	55113	\$ 15,000	HEALTH/MEDICAL
45187120	KARI AND BLAKE ANDERSON CHARITABLE F	ST MARY'S ORTHODOX CATHEDRAL	MINNEAPOLIS	MN	55413	\$ 850	RELIGIOUS
45204220	SQUADRONI FAMILY CHARITABLE FDN	BIG BROTHER BIG SISTER	CLEMMONS	NC	27102	\$ 250	CHILDRENS SERVICES
45209220	RALPH GOOD & CATHERINE CLOUDMAN	AMERICAN RED CROSS	WASHINGTON	DC	20013	\$ 750	HUMAN SERVICES
45237920	WHITEHEAD FAMILY CHARITABLE FUND	WILLIAMSBURG COMMUNITY CHAPEL	WILLIAMSBURG	VA	23185	\$ 25,000	RELIGIOUS
55256360	WM AND KAREN COLLIER CHARITABLE FUND	VILLAGE LEARNING & ACHIEVEMENT CTR	KINGWOOD	TX	77339	\$ 7,500	EDUCATION
55259660	DONALD & JEANETTE LEDBETTER FLY FDN	FIRST UNITED METHODIST OF MOORE	MOORE	OK	73160	\$ 6,900	RELIGIOUS
55281260	BUTWINICK FAMILY FOUNDATION	ADATH JESHURAN CONGREGATION	MINNETONKA	MN	55305	\$ 3,575	RELIGIOUS
55281260	BUTWINICK FAMILY FOUNDATION	MINNEAPOLIS JEWISH FEDERATION	MINNETONKA	MN	55305	\$ 400	RELIGIOUS
55283260	BIAGIONI HOPE FOUNDATION	IMMACULATE CONCEPTION CHURCH	TOWSON	MD	21204	\$ 1,000	RELIGIOUS
55289460	BILL & WANDA NEUMAN FOUNDATION	FAITHFUL SHEPHERD	OMAHA	NE	68130	\$ 1,000	RELIGIOUS
55296760	BOB & JEANNE SERAFIN CHARITABLE FDN	ATLANTA INTERNATIONAL FELLOWSHIP	ALPHARETTA	GA	30005	\$ 1,200	HUMAN SERVICES
55300360	AHMED FAMILY CHARITABLE FUND	CARE	ATLANTA	GA	30303-2440	\$ 2,000	HUMAN SERVICES
55300360	AHMED FAMILY CHARITABLE FUND	CATHOLIC CHARITIES CORPORATION	CLEVELAND	OH	44101-9906	\$ 2,000	RELIGIOUS
55300360	AHMED FAMILY CHARITABLE FUND	CATHOLIC RELIEF SERVICES	BALTIMORE	MD	21201	\$ 2,000	HUMAN SERVICES
55300360	AHMED FAMILY CHARITABLE FUND	CHRISTIAN APPALACHIAN PROJECT	LANCASTER	KY	40446	\$ 2,000	RELIGIOUS
55300360	AHMED FAMILY CHARITABLE FUND	COMPASSION INTERNATIONAL	COLORADO SPRINGS	CO	80997	\$ 2,000	RELIGIOUS
55300360	AHMED FAMILY CHARITABLE FUND	DOCTORS WITHOUT BORDERS	MERRIFIELD	VA	22116-9644	\$ 2,000	HEALTH/MEDICAL
55300360	AHMED FAMILY CHARITABLE FUND	HABITAT FOR HUMANITY INTERNATIONAL	AMERICUS	GA	31709	\$ 2,000	HUMAN SERVICES
55300360	AHMED FAMILY CHARITABLE FUND	INTERNATIONAL CHILDREN'S FUND	WASHINGTON	DC	20090-7191	\$ 2,000	CHILDRENS SERVICES
55300360	AHMED FAMILY CHARITABLE FUND	MALACHI HOUSE	CLEVELAND	OH	44113	\$ 2,000	RELIGIOUS
55300360	AHMED FAMILY CHARITABLE FUND	OXFAM AMERICA	BOSTON	MA	02205-5807	\$ 2,000	HUMAN SERVICES
55300360	AHMED FAMILY CHARITABLE FUND	PLAN INTERNATIONAL USA	WARWICK	RI	02886	\$ 2,000	CHILDRENS SERVICES
55300360	AHMED FAMILY CHARITABLE FUND	PROJECT HOPE	WASHINGTON	DC	20090-6340	\$ 2,000	HUMAN SERVICES
55300360	AHMED FAMILY CHARITABLE FUND	THE CITY MISSION	CLEVELAND	OH	44103-9813	\$ 2,000	HUMAN SERVICES
55300360	AHMED FAMILY CHARITABLE FUND	THE SALVATION ARMY	CLEVELAND	OH	44115-0149	\$ 2,000	HUMAN SERVICES
55300360	AHMED FAMILY CHARITABLE FUND	U S FUND FOR UNICEF	WASHINGTON	DC	20077-7660	\$ 2,000	HUMAN SERVICES
55301960	MARK AND LOU ROYER CHARITABLE FUND	L A M B	CERES	CA	95307	\$ 1,000	HUMAN SERVICES
55301960	MARK AND LOU ROYER CHARITABLE FUND	MODESTO CHURCH FUND	MODESTO	CA	95350	\$ 1,000	RELIGIOUS
45001820	NELSON FAMILY TRUST	BROWN UNIVERSITY	PROVIDENCE	RI	02912	\$ 500	EDUCATION
45019320	STANN FAMILY CHARITABLE FUND	ST JUSTIN THE MARTYR CHURCH	ST LOUIS	MO	63127	\$ 275	RELIGIOUS
45020420	CAROLYN O GOLDMAN FOUNDATION	WHHS ALUMNI ARTS & SCIENCES CENTER	CINCINNATI	OH	45207	\$ 22,000	EDUCATION
45027020	NORMAN AND ALICE SPRUNG GIFT FUND	IMMANUEL LUTHERAN CHURCH	OCEANSIDE	CA	92054-2400	\$ 250	RELIGIOUS
45027020	NORMAN AND ALICE SPRUNG GIFT FUND	IMMANUEL LUTHERAN CHURCH	OCEANSIDE	CA	92054-2400	\$ 250	RELIGIOUS
45028020	JOAN E FORD FUND	CATHERINE MCAULEY CENTER	SCRANTON	PA	18510	\$ 200	HUMAN SERVICES
45028020	JOAN E FORD FUND	CATHERINE MCAULEY CENTER	SCRANTON	PA	18510	\$ 200	HUMAN SERVICES
45028720	SMITH FAMILY FOUNDATION	ST CHARLES BORROMEO CATHOLIC CHURCH	PORT CHARLOTTE	FL	33952	\$ 250	RELIGIOUS
45028820	MAVIS & RICK HEUPEL FAMILY CHAR FD	CAMPUS CRUSADE FOR CHRIST	ORLANDO	FL	32862-8222	\$ 400	RELIGIOUS
45028820	MAVIS & RICK HEUPEL FAMILY CHAR FD	CAMPUS CRUSADE FOR CHRIST	ORLANDO	FL	32862-8222	\$ 400	RELIGIOUS
45028820	MAVIS & RICK HEUPEL FAMILY CHAR FD	CBMC	CHATTANOOGA	TN	37414	\$ 400	RELIGIOUS
45028820	MAVIS & RICK HEUPEL FAMILY CHAR FD	CBMC	CHATTANOOGA	TN	37414	\$ 400	RELIGIOUS
45028820	MAVIS & RICK HEUPEL FAMILY CHAR FD	NAIM (NORTH AMERICAN INDIAN MISSION)	POINT ROBERTS	WA	98281	\$ 400	HUMAN SERVICES
45028820	MAVIS & RICK HEUPEL FAMILY CHAR FD	NAIM (NORTH AMERICAN INDIAN MISSION)	POINT ROBERTS	WA	98281	\$ 400	HUMAN SERVICES
45028820	MAVIS & RICK HEUPEL FAMILY CHAR FD	PRESBYTERY OF THE TWIN CITIES	MINNEAPOLIS	MN	55404	\$ 400	RELIGIOUS
45028820	MAVIS & RICK HEUPEL FAMILY CHAR FD	PRESBYTERY OF THE TWIN CITIES	MINNEAPOLIS	MN	55404	\$ 400	RELIGIOUS
45028820	MAVIS & RICK HEUPEL FAMILY CHAR FD	TEAM	WHEATON	IL	60189-0969	\$ 400	RELIGIOUS
45028820	MAVIS & RICK HEUPEL FAMILY CHAR FD	TEAM	WHEATON	IL	60189-0969	\$ 400	RELIGIOUS
45028820	MAVIS & RICK HEUPEL FAMILY CHAR FD	THE NAVIGATORS	COLORADO SPRINGS	CO	80934	\$ 4,050	RELIGIOUS
45028820	MAVIS & RICK HEUPEL FAMILY CHAR FD	THE NAVIGATORS	COLORADO SPRINGS	CO	80934	\$ 4,050	RELIGIOUS

Account No	Account Name	Charity	City	State	ZipCode	Amount	Purpose
45030620	VICTORIA MEMORIES FOUNDATION	FOXWOOD SPRINGS LIVING CENTER	RAYMORE	MO	64083	\$ 1,000	HUMAN SERVICES
45030620	VICTORIA MEMORIES FOUNDATION	JR GOLF FOUNDATION OF GREATER KANSAS	OVERLAND PARK	KS	66207	\$ 1,000	HUMAN SERVICES
45030620	VICTORIA MEMORIES FOUNDATION	WAYSIDE WAIFS INC	KANSAS CITY	MO	64134	\$ 1,000	HUMAN SERVICES
45036720	MARY C IRWIN CHARITABLE FOUNDATION	CHRISTIAN PERFORMING ARTISTS FELLOWS	HAYMARKET	VA	20169	\$ 24,000	ART/MUSEUM
45043720	JAMES E KURZ CHARITABLE FUND	BON HOMME PRESBYTERIAN CHURCH	CHESTERFIELD	MO	63017	\$ 350	RELIGIOUS
45043720	JAMES E KURZ CHARITABLE FUND	BON HOMME PRESBYTERIAN CHURCH	CHESTERFIELD	MO	63017	\$ 350	RELIGIOUS
45050220	LARRY NUTT FAMILY CHARITY FUND	HOLY CROSS LUTHERAN CHURCH	WICHITA	KS	67206-2633	\$ 250	RELIGIOUS
45050220	LARRY NUTT FAMILY CHARITY FUND	HOLY CROSS LUTHERAN CHURCH	WICHITA	KS	67206-2633	\$ 250	RELIGIOUS
45067120	MARK & PAM OLDHAM CHARITABLE FUND	FIRST PRESBYTERIAN CHURCH	ORLANDO	FL	32801	\$ 600	RELIGIOUS
45079320	PHILLIPS FAMILY CHARITABLE FUND	BETHANY REFORMED CHURCH	ALBANY	NY	12208	\$ 500	RELIGIOUS
45079320	PHILLIPS FAMILY CHARITABLE FUND	BETHANY REFORMED CHURCH	ALBANY	NY	12208	\$ 500	RELIGIOUS
45097320	JENNIE S & JAMES R HUDSON III FOUNDA	LA LECHE LEAGUE INTERNATIONAL INC	JACKSON	MS	39204	\$ 1,000	HUMAN SERVICES
45100220	JANE F STUEVER CHARITABLE FUND	ST ANNE CATHOLIC CHURCH	WICHITA	KS	67217-2893	\$ 250	RELIGIOUS
45100220	JANE F STUEVER CHARITABLE FUND	ST MARGARETS EPISCOPAL CHURCH	LAWRENCE	KS	66049-4829	\$ 250	RELIGIOUS
45100220	JANE F STUEVER CHARITABLE FUND	ST MARGARETS EPISCOPAL CHURCH	LAWRENCE	KS	66049-4829	\$ 250	RELIGIOUS
45100220	JANE F STUEVER CHARITABLE FUND	ST ANNE CATHOLIC CHURCH	WICHITA	KS	67217-2893	\$ 250	RELIGIOUS
45102220	BERNARD J MICHEL CHARITABLE FDN I	ST CHARLES BORROMEO CATHOLIC CHURCH	ORLANDO	FL	32804-2836	\$ 400	RELIGIOUS
45102220	BERNARD J MICHEL CHARITABLE FDN I	ST CHARLES BORROMEO CATHOLIC CHURCH	ORLANDO	FL	32804-2836	\$ 400	RELIGIOUS
45134320	DEGEN FAMILY CHARITABLE FUND	ST JOSEPH'S CATHOLIC CHURCH	RED WING	MN	55066	\$ 1,650	RELIGIOUS
45138720	TODDY & PEGGY HOPKINS CHARITABLE FD	NELL TOWNSEND PRESBYTERIAN CHURCH	ANDERSON	SC	29622	\$ 440	RELIGIOUS
45164520	HENRY FRANZ FAMILY CHAR GIFT FUND I	BILLY GRAHAM EVANGELISTIC ASSOC	CHARLOTTE	NC	28201-1270	\$ 250	RELIGIOUS
45164520	HENRY FRANZ FAMILY CHAR GIFT FUND I	CHRISTIAN BROADCASTING NETWORK INC	VIRGINIA BEACH	VA	23465	\$ 250	RELIGIOUS
45164520	HENRY FRANZ FAMILY CHAR GIFT FUND I	WORLD VISION	FEDERAL WAY	WA	98063	\$ 250	HEALTH/MEDICAL
45165720	PETE AND JEANETTE SMITH FAM FDN	FIRST UNITED METHODIST	JASPER	AL	35501	\$ 867	RELIGIOUS
45184620	STEBNER FAMILY CHARITABLE FUND	ST ANDREWS UNITED METHODIST CHURCH	WARMINSTER	PA	18974	\$ 900	RELIGIOUS
45184620	STEBNER FAMILY CHARITABLE FUND	ST ANDREWS UNITED METHODIST CHURCH	WARMINSTER	PA	18974	\$ 900	RELIGIOUS
45187120	KARI AND BLAKE ANDERSON CHARITABLE F	ST MARY'S ORTHODOX CATHEDRAL	MINNEAPOLIS	MN	55413	\$ 850	RELIGIOUS
45190320	MCMINDES FAMILY FUND	BROOKSTON UNITED METHODIST CHURCH	BROOKSTON	IN	47923	\$ 500	RELIGIOUS
45196520	CANDY MAN MINISTRY FUND	CHANDLER BAPIST CHURCH	LIBERTY	MO	64068	\$ 500	RELIGIOUS
45196520	CANDY MAN MINISTRY FUND	CHANDLER BAPTIST CHURCH	LIBERTY	MO	64068	\$ 450	RELIGIOUS
45222320	DARCY K TROP FAMILY FOUNDATION	FAITH PRESBYTERIAN CHURCH	EMMAUS	PA	18049	\$ 833	RELIGIOUS
55249260	JOHNNIE AND CAROL RICE FAMILY FDN	FRIENDS OF THE FAMILY MINISTRIES	CORVALLIS	OR	97330	\$ 300	RELIGIOUS
55288260	MARILYN A ASPAN CHARITABLE FUND	ASHBURN LUTHERAN CHURCH	CHICAGO	IL	60652	\$ 250	RELIGIOUS
55293060	SANDY BICKAR FOUNDATION	TOLEDO PRESBYTERIAN CHURCH	TOLEDO	WA	98591	\$ 250	RELIGIOUS
45162920	COEN FAMILY CHARITABLE FUND	REMIT TO BENEFICIARY, NON-SCHEDULED	SHAWNEE	KS	66203	\$ 500	RELIGIOUS
45205320	JEAN L WATTS FDN FOR THE UNIV OF S A	REMIT TO BENEFICIARY, NON-SCHEDULED	MOBILE	AL	36688	\$ 998	EDUCATION
45242920	ROBBINS FAMILY FOUNDATION II	MESA PUBLIC SCHOOLS	MESA	AZ	85203	\$ 250	EDUCATION
45000120	EATON VANCE MGMT CHAR GIFT FUND	AMERICAN HEART ASSOCIATION	FRAMINGHAM	MA	01707	\$ 5,000	HEALTH/MEDICAL
45012920	THE JAYNE MAYNARD FAMILY FOUNDATION	EDUCATION FNDTN OF COLLIER COUNTY	NAPLES	FL	34105	\$ 1,000	EDUCATION
45013720	CHIEF RS ROCKY ROCKENBACH CHAR FD	UNITED PROTESTANT CHURCH	GRAYSLAKE	IL	60030	\$ 1,864	HUMAN SERVICES
45021220	FLOORING CENTER/RUSNAK FAMILY	POWER TEN ROWING CLUB INC	ORLANDO	FL	32804	\$ 8,000	HUMAN SERVICES
45024420	ECKERT FAMILY FOUNDATION	ARCHBISHOPS ANNUAL CATHOLIC APPEAL	ST PAUL	MN	55102	\$ 250	RELIGIOUS
45024420	ECKERT FAMILY FOUNDATION	ST CLARE OF ASSISI CHURCH	SURPRISE	AZ	85374	\$ 250	RELIGIOUS
45033720	BOWSER FAMILY CHARITABLE FUND	EXTRA MILE EDUCATION FOUNDATION	PITTSBURGH	PA	15222	\$ 250	EDUCATION
45036720	MARY C IRWIN CHARITABLE FOUNDATION	CHRISTIAN PERFORMING	HAYMARKET	VA	20169	\$ 87,651	RELIGIOUS
45037720	BOB HIRSCH MEMORIAL FUND	HEIFER INTERNATIONAL	MERRIFIELD	VA	22116-1692	\$ 250	HUMAN SERVICES
45037720	BOB HIRSCH MEMORIAL FUND	VERMONT YOUTH CONSERVATION CORP	RICHMOND	VT	05477	\$ 300	CHILDRENS SERVICES
45038120	WOOD FAMILY CHARITABLE FUND	BETHLEHEM CHURCH	RANDOLPH	NJ	07869	\$ 350	RELIGIOUS
45039020	DOUGLAS & ELIZABETH RENDALL CH FD	LAWRENCEVILLE PARENTS FUND	LAWRENCEVILLE	NJ	08648	\$ 2,500	EDUCATION
45039420	D J SLEGH FAMILY FOUNDATION	RIVERDALE ASSEMBLY OF GOD	ANDOVER	MN	55304	\$ 3,150	RELIGIOUS
45039820	MILLER FAMILY CHARITABLE FUND	ST LUKES EPISCOPAL CHURCH	MANCHESTER	MO	63021	\$ 2,500	RELIGIOUS
45043620	PETER & GINNY STEPHENS CHAR FUND II	KEY LIFE NETWORK	MIAMI	FL	32794-5000	\$ 5,000	HUMAN SERVICES
45043620	PETER & GINNY STEPHENS CHAR FUND II	LEADERSHIP INSTITUTE	ARLINGTON	VA	22201	\$ 1,000	EDUCATION
45045320	ROSALIND AND LEONARD GHERTNER FAM	ANTI-DEFAMATION LEAGUE	NEW YORK	NY	10087-5085	\$ 1,000	HUMAN SERVICES
45049720	ELIZABETH & CAROLINE BLEIER CHARITAB	HOLY GHOST CHURCH	BETHLEHEM	PA	18015	\$ 5,000	RELIGIOUS
45051520	PETER AND MARIE LOMENZO FOUNDATION	ST BEDE CHURCH	LA CANADA	CA	91011	\$ 1,040	RELIGIOUS
45051520	PETER AND MARIE LOMENZO FOUNDATION	TOGETHER IN MISSION	LOS ANGELES	CA	90010	\$ 600	RELIGIOUS

Account No	Account Name	Charity	City	State	ZipCode	Amount	Purpose
45058020	RAMON CANTU FAMILY CHARITABLE TRUST	DIOCESE OF GALVESTON-HOUSTON (DSF)	HOUSTON	TX	77002	\$ 500	RELIGIOUS
45067720	CUMMINS MID STATE POWER INC CHAR FD	CORPORATE CHAPLAINS OF AMERICA	WAKE FOREST	NC	27587	\$ 5,000	RELIGIOUS
45067720	CUMMINS MID-STATE POWER INC CHAR FD	GATEWAY WOODS APOSTOLIC CHRISTIAN	LEO	IN	46765	\$ 2,500	CHILDRENS SERVICES
45067820	THE SPORTS MED PATIENT ADV YOUTH FD	FRIENDS OF AMHERST LIGHTS	AMHERST	MA	01002	\$ 1,000	EDUCATION
45067920	STESIAK FAMILY CHARITABLE FUND	BOYS & GIRLS CLUBS OF GREATER	SCOTTSDALE	AZ	85258-4965	\$ 3,000	CHILDRENS SERVICES
45078320	JEFFREY & TONI MELTZER CHARITABLE FD	SYRACUSE JEWISH FAMILY SERVICE	SYRACUSE	NY	13214	\$ 500	HUMAN SERVICES
45078320	JEFFREY & TONI MELTZER CHARITABLE FD	SYRACUSE JEWISH FEDERATION	BUFFALO	NY	14367	\$ 1,200	HEALTH/MEDICAL
45078320	JEFFREY & TONI MELTZER CHARITABLE FD	SYRACUSE SYMPHONY ORCHESTRA	SYRACUSE	NY	13202-2981	\$ 500	ART/MUSEUM
45089720	H KENT FRANCIS CHARITABLE FUND	CHURCH OF JESUS CHRIST OF	BOUNTIFUL	UT	84010	\$ 1,000	RELIGIOUS
45094720	THE WATERING CAN	FIRST BAPTIST CHURCH	OAK GROVE	KY	42262	\$ 250	RELIGIOUS
45094720	THE WATERING CAN	NORTHWAY CHRISTIAN COMMUNITY	FISHERS	IN	46038	\$ 650	RELIGIOUS
45102620	DORIS ANN GAVENDA CHARITABLE FDN	CANCER ALLIANCE OF HELP & HOPE	TEQUESTA	FL	33469	\$ 1,000	HEALTH/MEDICAL
45102620	DORIS ANN GAVENDA CHARITABLE FDN	UNIVERSITY NORTH TEXAS FOUNDATION	DENTON	TX	76203	\$ 4,000	EDUCATION
45103820	MITCHELL FAMILY CHARITABLE TRUST	HOLY SAVIOR CATHOLIC CHURCH	WICHITA	KS	67214	\$ 2,000	RELIGIOUS
45105220	CHARLES C AND MARGUERITE H TICE FAM	AMERICAN CANCER SOCIETY	ROCHESTER	MN	55901	\$ 1,000	HEALTH/MEDICAL
45105220	CHARLES C AND MARGUERITE H TICE FAM	CHARTER HOUSE BENEVOLENT FUND	ROCHESTER	MN	55901	\$ 1,000	HUMAN SERVICES
45105220	CHARLES C AND MARGUERITE H TICE FAM	FIRST PRESBYTERIAN CHURCH	ROCHESTER	MN	55902	\$ 10,000	RELIGIOUS
45105220	CHARLES C AND MARGUERITE H TICE FAM	HABITAT FOR HUMANITY	ROCHESTER	MN	55902	\$ 1,000	HUMAN SERVICES
45105220	CHARLES C AND MARGUERITE H TICE FAM	HEIFER INTERNATIONAL	LITTLE ROCK	AR		\$ 1,000	HUMAN SERVICES
45105220	CHARLES C AND MARGUERITE H TICE FAM	PAWS AND CLAWS HUMANE SOCIETY	ROCHESTER	MN	55901	\$ 1,000	ANIMAL SERVICES
45105220	CHARLES C AND MARGUERITE H TICE FAM	RAWHIDE INC	NEW LONDON	WI	54961	\$ 1,000	ANIMAL SERVICES
45105220	CHARLES C AND MARGUERITE H TICE FAM	THE SALVATION ARMY	ROCHESTER	MN	55906	\$ 1,000	HUMAN SERVICES
45105220	CHARLES C AND MARGUERITE H TICE FAM	UNITED WAY OF OLMSTED COUNTY INC	ROCHESTER	MN	55902	\$ 1,000	HUMAN SERVICES
45105220	CHARLES C AND MARGUERITE H TICE FAM	UNIVERSITY OF NORTHERN	CEDAR FALLS	IA	50614-0282	\$ 1,000	EDUCATION
45113020	COX FAMILY CHARITABLE FUND	BLESSING HOSPITAL CANCER CENTER	QUINCY	IL	62305-7005	\$ 480	HEALTH/MEDICAL
45115620	KEELING BARNES FAMILY FOUNDATION	LAKE CNTY BIG BROTHERS & BIG SISTERS	LAKEPORT	CA	95453	\$ 2,000	CHILDRENS SERVICES
45122220	TERRELL K AND COLLEEN G DUNCAN CGF	NORTHSIDE BAPTIST CHURCH	BURLINGTON	NC	27217	\$ 300	RELIGIOUS
45122420	JOHN A & HILDE M BOWERS CHAR FD	SUN HEALTH R I ENDOWMENT CAMPAIGN	SUN CITY	AZ	85372	\$ 10,000	HUMAN SERVICES
45122420	JOHN A & HILDE M BOWERS CHAR FD	WILLOWBROOK UNITED METHODIST CHURCH	SUN CITY	AZ	85373	\$ 573	RELIGIOUS
45137720	ROMANS 8 28 CHARITABLE FUND	CAM INTERNATIONAL	DALLAS	TX	75228	\$ 250	HUMAN SERVICES
45140020	DI COOK FAMILY FOUNDATION	GEORGE C MARSHALL INTERNATION CENT	LEESBURG	VA	20176	\$ 5,000	HUMAN SERVICES
45140520	BAXTER FAMILY CHARITABLE FUND	RADCLIFFE CREEK SCHOOL, INC	CHESTERTOWN	MD	21620	\$ 1,000	EDUCATION
45141420	DR MICHAEL W WALKER FAM FDN	700 CLUB	VIRGINIA BEACH	VA	23463	\$ 5,000	HUMAN SERVICES
45141420	DR MICHAEL W WALKER FAM FDN	AMERICAN RED CROSS MONROE LOUISIANA	MONROE	LA	71201	\$ 1,000	HEALTH/MEDICAL
45141420	DR MICHAEL W WALKER FAM FDN	COVENANT CHURCH	MONROE	LA	71201	\$ 1,000	RELIGIOUS
45141420	DR MICHAEL W WALKER FAM FDN	FIRST BAPTIST CHURCH	WEST MONROE	LA	71201	\$ 1,000	RELIGIOUS
45141420	DR MICHAEL W WALKER FAM FDN	GLOBAL HARVEST MINISTRIES	COLORADO SPRINGS	CO	80962	\$ 10,000	RELIGIOUS
45141420	DR MICHAEL W WALKER FAM FDN	LIFE CHOICES PREGNANCY RESOURCE CNTR	MONROE	LA	71201	\$ 1,000	HUMAN SERVICES
45141420	DR MICHAEL W WALKER FAM FDN	PRAYER FOCUS MINISTRIES	NATCHITOCHE	LA	71457	\$ 1,000	RELIGIOUS
45141720	JUNE GOLDWIN ELLIS FAMILY FOUNDATION	CONNECTICUT PUBLIC TELEVISION	HARTFORD	CT	06106-3172	\$ 1,250	EDUCATION
45141720	JUNE GOLDWIN ELLIS FAMILY FOUNDATION	FLORIDA STAT UNIVERSITY	TALLAHASSEE	FL	32306	\$ 500	EDUCATION
45141720	JUNE GOLDWIN ELLIS FAMILY FOUNDATION	LOAVES & FISHES	HARTFORD	CT	06105	\$ 250	HUMAN SERVICES
45141720	JUNE GOLDWIN ELLIS FAMILY FOUNDATION	RIVERFRONT RECAPTURE	HARTFORD	CT	06106	\$ 250	HUMAN SERVICES
45141720	JUNE GOLDWIN ELLIS FAMILY FOUNDATION	UNIVERSITY OF MIAMI	MIAMI	FL	33124	\$ 500	EDUCATION
45141720	JUNE GOLDWIN ELLIS FAMILY FOUNDATION	WADSWORTH ATHENEUM MUSEUM OF ART	HARTFORD	CT	06151	\$ 250	ART/MUSEUM
45143720	DOVE FAMILY FOUNDATION	INSTITUTE OF CULTURAL AFFAIRS	CHICAGO	IL	60640	\$ 5,000	HUMAN SERVICES
45146220	STEIN FAMILY CHARITABLE FUND	ST AMBROSE CATHOLIC CHURCH	WOODBURY	MN	55129	\$ 1,020	RELIGIOUS
45146520	LARRY & NANCY HUNTER CHARITABLE FND	INTERCOLLEGIATE STUDES INSTITUTE	WILMINGTON	DE	19807	\$ 250	EDUCATION
45152320	MARILYNN & SANFORD HAMPTON CHAR TR	DIOCESE OF OLYMPIA	SEATTLE	WA	98102 0126	\$ 500	RELIGIOUS
45155420	DONALD & THERESA MORRIS FAM FDN	MATER DEI CATHOLIC HIGH SCHOOL	SANTA ANA	CA	92707	\$ 1,000	RELIGIOUS
45181020	JOHN AND KATHRYN PALM FAMILY FOUNDAT	YOUNG LIFE	COLORADO SPRINGS	CO	80901	\$ 750	RELIGIOUS
45187620	DAVID & KATHLYN ELSILA CONTRIBUTION	CENTER FOR CUBAN STUDIES INC	NEW YORK	NY	10011	\$ 500	HUMAN SERVICES
45187620	DAVID & KATHLYN ELSILA CONTRIBUTION	CRANBROOK PEACE FOUNDATION	BLOOMFIELD HILLS	MI	48304	\$ 500	HUMAN SERVICES
45187620	DAVID & KATHLYN ELSILA CONTRIBUTION	MATRIX THEATER	DETROIT	MI	48216	\$ 500	ART/MUSEUM
45187620	DAVID & KATHLYN ELSILA CONTRIBUTION	MAURICE & JANE SUGAR LAW CENTER	DETROIT	MI	48226	\$ 500	HUMAN SERVICES
45187620	DAVID & KATHLYN ELSILA CONTRIBUTION	NATIONAL LABOR COMMITTEE	NY	NY	10036	\$ 500	HUMAN SERVICES
45190320	MCMINDES FAMILY FUND	LIFE OUTREACH INTERNATIONAL	FORT WORTH	TX	76182-9986	\$ 250	HUMAN SERVICES

Account No	Account Name	Charity	City	State	ZipCode	Amount	Purpose
45190420	WILLIAM U AND LYN A SAVAGE CHAR FUND	AMERN RED CROSS INT'L RESPONSE FUND	WASHINGTON	DC	20006	\$ 250	HUMAN SERVICES
45190420	WILLIAM U AND LYN A SAVAGE CHAR FUND	CALIFORNIA TROUT	SAN FRANCISCO	CA	94102	\$ 250	ENVIRONMENT
45190420	WILLIAM U AND LYN A SAVAGE CHAR FUND	DEFENDERS OF WILDLIFE	WASHINGTON	DC	20005	\$ 250	ANIMAL SERVICES
45190420	WILLIAM U AND LYN A SAVAGE CHAR FUND	EARTHQUAKE ENGINEERING RESEARCH	OAKLAND	CA	94612	\$ 250	ENVIRONMENT
45190420	WILLIAM U AND LYN A SAVAGE CHAR FUND	GEO HAZARDS INTERNATIONAL	PALO ALTO	CA	94301	\$ 400	ENVIRONMENT
45190420	WILLIAM U AND LYN A SAVAGE CHAR FUND	PENINSULA BALLET THEATRE	SAN MATEO	CA	94401	\$ 1,800	ART/MUSEUM
45190420	WILLIAM U AND LYN A SAVAGE CHAR FUND	THE NATURE CONSERVANCY OF CA	SAN FRANCISCO	CA	94105	\$ 250	ENVIRONMENT
45190420	WILLIAM U AND LYN A SAVAGE CHAR FUND	THE NATURE CONSERVANCY OF HAWAII	HONOLULU	HI	96817	\$ 250	ENVIRONMENT
45190420	WILLIAM U AND LYN A SAVAGE CHAR FUND	UNIVERSITY OF OREGON FOUNDATION	EUGENE	OR	97403-0346	\$ 250	EDUCATION
45195020	ROBERT A JETMUNDSEN FOUNDATION	GEORGIA CONSERVANCY INC	ATLANTA	GA	30308	\$ 250	HUMAN SERVICES
45200620	HELEN & ARTHUR MUELLER CHARITABLE FU	ST FRANCIS OF ASSIS CHURCH	ROCHESTER	MN	55904	\$ 600	RELIGIOUS
45207520	JACQUELINE ANN WAKELING FOUNDATION	ARCHDIOCESE OF WASHINGTON CHANCERY	HYATTSVILLE	MD	20782	\$ 1,000	RELIGIOUS
45208920	ANDERSON FAMILY FOUNDATION	CAMPUS CRUSADE FOR CHRIST	ORLANDO	FL	32862-8222	\$ 700	RELIGIOUS
45213120	SEVEN OAKS CHARITABLE FUND	HARVEST CHURCH	DENTON	TX	76206	\$ 900	RELIGIOUS
45219720	OSTREM FAMILY FOUNDATION	CHRISTIAN MISSIONS IN MANY LANDS INC	SPRING LAKE	NJ	07762	\$ 2,000	RELIGIOUS
45224120	HERBERT & OLLIE MONGER CHAR TR	KENSINGTON BAPTIST CHURCH	MARYLAND	MD	20895	\$ 750	RELIGIOUS
45224320	GENE & SANDY WILCOX FAMILY FUND	EAST TIPP BAPTIST CHURCH-SBS	LAFAYETTE	IN	47905	\$ 500	RELIGIOUS
45225520	JAMES MP FEUILLE FAMILY FOUNDATION	AMERICAN CONSERVATORY THEATRE	SAN FRANCISCO	CA	94108	\$ 500	ART/MUSEUM
45225520	JAMES MP FEUILLE FAMILY FOUNDATION	COMMON SENSE MEDIA	SAN FRANCISCO	CA	94110	\$ 900	EDUCATION
45225520	JAMES MP FEUILLE FAMILY FOUNDATION	COMPASS COMMUNITY SERVICES	SAN FRANCISCO	CA	94102	\$ 250	HUMAN SERVICES
45225520	JAMES MP FEUILLE FAMILY FOUNDATION	EDGEWOOD CNTR CHILDREN & FAMILIES	SAN FRANCISCO	CA	94116	\$ 930	CHILDRENS SERVICES
45225520	JAMES MP FEUILLE FAMILY FOUNDATION	FOOD RUNNERS	SAN FRANCISCO	CA	94115	\$ 1,000	HUMAN SERVICES
45225520	JAMES MP FEUILLE FAMILY FOUNDATION	LARKIN STREET YOUTH SERVICES	SAN FRANCISCO	CA	94109	\$ 500	HUMAN SERVICES
45225520	JAMES MP FEUILLE FAMILY FOUNDATION	LEGAL SERVICES FOR CHILDRE	SAN FRANCISCO	CA	94102	\$ 500	CHILDRENS SERVICES
45225520	JAMES MP FEUILLE FAMILY FOUNDATION	SAN FRANCISCO BALLET CHRISTENSEN SOC	SAN FRANCISCO	CA	94102	\$ 1,000	ART/MUSEUM
45225520	JAMES MP FEUILLE FAMILY FOUNDATION	SAN FRANCISCO UNIVERSITY HIGH SCHOOL	SAN FRANCISCO	CA	94115	\$ 5,000	EDUCATION
45225520	JAMES MP FEUILLE FAMILY FOUNDATION	SAN FRANCISCO UNIVERSITY HIGH SCHOOL	SAN FRANCISCO	CA	94115	\$ 770	EDUCATION
45225520	JAMES MP FEUILLE FAMILY FOUNDATION	SUMMERBRIDGE UNIVERSITY HIGH SCHOOL	SAN FRANCISCO	CA	94115	\$ 1,000	EDUCATION
45225520	JAMES MP FEUILLE FAMILY FOUNDATION	TOWN SCHOOL FOR BOYS	SAN FRANCISCO	CA	94115	\$ 1,500	CHILDRENS SERVICES
45225520	JAMES MP FEUILLE FAMILY FOUNDATION	WESLEY UNITED METHODIST CHURCH	SIKESTON	MO	63801	\$ 1,000	RELIGIOUS
45237820	WEILMAN FAMILY FOUNDATION	NATIONAL SCHOLASTIC CHESS FOUNDATION	WHITE PLAINS	NY	10601	\$ 1,000	HUMAN SERVICES
45238820	OERFLOED FUND	STRAIGHT AHEAD MINISTRIES	WESTBORO	MA	01581	\$ 150,000	RELIGIOUS
45241620	FRED & NANCY NEMACHECK FAMILY FUND	NAPERVILLE CONGREGATIONAL CHURCH	NAPERVILLE	IL	60565	\$ 750	RELIGIOUS
55251160	TOM & LAURA ENSIGN FAMILY FDN	CHRIST THE LORD LUTHERAN CHURCH	CAREFREE	AZ	85377	\$ 650	RELIGIOUS
55252260	CALDWELL FAMILY CHARITABLE FUND	CATHOLIC MINISTRIES APPEAL	ROCKVILLE CENTRE	NY	11571	\$ 1,500	RELIGIOUS
55252260	CALDWELL FAMILY CHARITABLE FUND	ST CHRISTOPHER OTTILIE	GLEN COVE	NY	11542	\$ 3,500	RELIGIOUS
55254160	ELIZABETH SIBLEY BELLAMY CHAR FD	HUNTINGTON'S DISEASE SOCIETY OF AMER	NEW YORK	NY	10001	\$ 2,000	HEALTH/MEDICAL
55254660	RICHARD E & CAROLINE J ASCHER CH FE	ST GREGORY EPISCOPAL SCHOOL	CHICAGO	IL	60623	\$ 1,000	EDUCATION
55259360	ROBERT AND ROCHELLE LIGHT FOUNDATION	CAA FOUNDATION	BEVERLY HILLS	CA	90212	\$ 2,500	EDUCATION
55266860	WILLIAM L TYNER CHAR TR	MCDONALD BAPTIST CHURCH	BLOOMINGTON	IN	47403	\$ 1,000	RELIGIOUS
55272560	BOB & FRANCES PRIDE CHARITABLE FDN	ST VINCENT DEPAUL CATHOLIC CHURCH	NEWPORT NEWS	VA	23607	\$ 500	RELIGIOUS
55279860	DAVID DALESSANDRO FAMILY FOUNDATION	RED SOX FOUNDATION	BOSTON	MA	02215	\$ 10,000	HUMAN SERVICES
55280060	FRED H & DRULA M MCKINNEY CHAR FD	FRIENDS CHURCH OF HUTCHINSON	HUTCHINSON	KS	67501	\$ 1,400	RELIGIOUS
55285160	GREGORY K CROUCH CHARITABLE FUND	PEOPLES COMMUNITY CLINIC	AUSTIN	TX	78722	\$ 7,500	HUMAN SERVICES
55288060	HEWLETT FAMILY FOUNDATION	SACRED HEART CATHOLIC CHURCH	WINLOCK	WA	98596	\$ 260	RELIGIOUS
55292360	VICKI BYERS MEMORIAL FUND	UPSTATE ALZHEIMERS ASSOCIATION	ANDERSON	SC	29621-5528	\$ 250	HEALTH/MEDICAL
55293660	SCOTT H PAGE/GAIL F SULLIVAN CHAR FD	NEW ENGLAND AQUARIUM CORP	BOSTON	MA	02110	\$ 250	ANIMAL SERVICES
55295860	MCCREADY CHARITABLE FUND	CAMPUS CRUSADE FOR CHRIST	ORLANDO	FL	32862-8222	\$ 1,200	RELIGIOUS
55302760	JOHN AND KATE TOWNSEND FAMILY FOUND	CITY HARVEST INC	NEW YORK	NY	10018	\$ 600	HUMAN SERVICES
45029020	DANCING LAWN MINISTRIES	BIRTHRIGHT OF SIDNEY INC	SIDNEY	NY	13838	\$ 1,000	HUMAN SERVICES
45047120	GASTNER FAMILY CHARITABLE FUND	INSTITUTE OF GENERAL SEMANTICS	FORT WORTH	TX	76101	\$ 300	HUMAN SERVICES
45067720	CUMMINS MID-STATE POWER INC CHAR FD	LITTLE GALILEE CHRISTIAN ASSEMBLY	CLINTON	IL	61727	\$ 10,000	RELIGIOUS
45087920	MR AND MRS RAYMOND C FERGUSON CH TR	GRACE PRESBYTERIAN CHURCH	GAINESVILLE	FL	32609	\$ 7,800	RELIGIOUS
45143620	LEWIS C GREEN FAMILY CHARITABLE FUND	GREAT RIVERS ENVIRONMENTAL LAW CNTR	ST LOUIS	MO	63101	\$ 50,000	ENVIRONMENT
45192420	DEBORAH L QUALE FOUNDATION	CHRISTIAN VETERINARY MISSION	NORTH SEATTLE	WA	98133	\$ 1,000	ANIMAL SERVICES
45217920	JONES & STAFFORD MEMORIAL FUND	ST ELIZABETH ANN SETON CATHOLIC	FORT WAYNE	IN	46804	\$ 1,300	RELIGIOUS
45218120	CHRISTOPHER G CAMPBELL FAM GIFT FD	BREAST CANCER 3-DAY	CHICAGO	IL	60674	\$ 1,000	HEALTH/MEDICAL

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55287860	ELEANOR S KELLING CHARITABLE FUND	SAINT LUKE'S LUTHERAN CHURCH	NEW YORK	NY	10036	\$ 5,000	RELIGIOUS
45007620	HFPC'S BIG PICTURE CHARITABLE FUND	NORTHSIDE BAPTISH CHURCH	INDIANAPOLIS	IN	46220-2205	\$ 10,000	RELIGIOUS
45008920	ORION CHARITABLE FUND	PETS ARE A LIFETIME OF SMILES	KANSAS CITY	MO	64114	\$ 1,000	ANIMAL SERVICES
45015020	FAMILY OF D AND G BAER CHAR FDT	PACIFIC COLLEGIATE SCHOOL	SANTA CRUZ	CA	95060	\$ 3,000	EDUCATION
45015220	JOHN AND KRISTINA MACEJKA CHAR FD	PARTNERSHIP FOR THE HOMELESS	NEW YORK	NY	10001	\$ 250	HUMAN SERVICES
45015220	JOHN AND KRISTINA MACEJKA CHAR FD	RAMAPO-BERGEN ANIMAL RESCUE	OAKLAND	NJ	07436	\$ 250	ANIMAL SERVICES
45018120	FAITH IN ACTION FUND	PONTIFEX INC	FREMONT	OH	43420	\$ 1,008	HUMAN SERVICES
45019520	KOESTER CHARITABLE GIFT TRUST	UNIVERSITY OF MICHIGAN	ANN ARBOR	MI	48104-3707	\$ 1,000	EDUCATION
45028620	DENNIS AND AVONDA KARSTENS CHAR FD	CENTRAL CHRISTIAN CHURCH	MOBERLY	MO	65270	\$ 275	RELIGIOUS
45028720	SMITH FAMILY FOUNDATION	ANNUAL BISHOPS APPEAL	VENICE	FL	34284	\$ 350	RELIGIOUS
45028720	SMITH FAMILY FOUNDATION	LEGIONARIES OF CHRIST	HAMDEN	CT	06514	\$ 300	RELIGIOUS
45029420	FAULKNER FAMILY FOUNDATION	WESTPORT LAND CONSERVATION TRUST	WESTPORT	MA	02790	\$ 250	ENVIRONMENT
45033720	BOWSER FAMILY CHARITABLE FUND	SHADYSIDE HOSPITAL FOUNDATION	PITTSBURGH	PA	15232-1521	\$ 1,000	HEALTH/MEDICAL
45041220	BOB AND CARYN CALKINS CHAR FD	SECOND REFORMED PRESBYTERIAN CHURCH	INDIANAPOLIS	IN	46228	\$ 1,200	RELIGIOUS
45044120	DEANNA AND WAINE JOHNSON TRUST	METROPOLITAN OPERA	NEW YORK	NY	10023	\$ 5,000	ART/MUSEUM
45044120	DEANNA AND WAINE JOHNSON TRUST	THE COLLEGE OF PHYSICIANS	PHILADELPHIA	PA	19103	\$ 1,500	EDUCATION
45046620	CHARLES R HARMON	CENTRAL PRESBYTERIAN CHURCH	ANDERSON	SC	29621	\$ 270	RELIGIOUS
45048520	MR AND MRS GEOFFREY MARSHALL	FIRST CONGREGATIONAL CHURCH	OLD GREENWICH	CT	06870	\$ 250	RELIGIOUS
45056420	DEBORAH & MICHAEL LEVINE CHARITABLE	WOMENS AMERICAN ORT	NEW YORK	NY	10010	\$ 1,000	EDUCATION
45060120	T E A M FOUNDATION	SOUTHERN OREGON HEAD START	CENTRAL POINT	OR	97502	\$ 5,000	HUMAN SERVICES
45062220	OGREN FAMILY CHARITABLE FUND	CHAPELWOOD UNITED METHODIST CHURCH	HOUSTON	TX	77024	\$ 40,000	RELIGIOUS
45067720	CUMMINS MID-STATE POWER INC CHAR FD	DELTA THETA TAU SORORITY	PLAINFIELD	IN	46168	\$ 1,000	EDUCATION
45071120	TIMOTHY AND TARA CLARK FAMILY CHAR	AMERICAN ENDOWMENT FOUNDATION	HUDSON	OH	44236	\$ 1,099,155	FUND
45079720	BART STEELE FOUNDATION	IOWA HALL OF PRIDE	ADEL	IA	50003	\$ 1,000	HUMAN SERVICES
45079720	BART STEELE FOUNDATION	MO MILITARY ACADEMY	MEXICO	MO	65265	\$ 250	EDUCATION
45087220	HAYES FAMILY CHARITABLE FUND	ST ANTHONY HIGH SCHOOL	JERSEY CITY	NJ	07302	\$ 5,000	EDUCATION
45094720	THE WATERING CAN	CAMPUS CRUSADE FOR CHRIST	INDIANAPOLIS	IN	46226	\$ 250	RELIGIOUS
45116720	FANTASIA BRODERICK CHARITABLE FUND	FELLOWSHIP CHRISTIAN ATHLETES	FAIRFAX	VA	22032	\$ 250	RELIGIOUS
45116720	FANTASIA BRODERICK CHARITABLE FUND	MANO DE AYUDA	DALLAS	TX	75381	\$ 2,500	RELIGIOUS
45116720	FANTASIA BRODERICK CHARITABLE FUND	SOME	WASHINGTON	DC	20001	\$ 250	HUMAN SERVICES
45120920	BEN & GWEN HOWARD FAMILY FOUNDATION	INTERFACE MINISTRIES	ATLANTA	GA	34115-0816	\$ 300	RELIGIOUS
45123320	SUSAN MARIE OTT CHARITABLE FUND	CHRISTIAN BROADCASTING NETWORK INC	VIRGINIA BEACH	VA	23465	\$ 250	RELIGIOUS
45123320	SUSAN MARIE OTT CHARITABLE FUND	LIFE OUTREACH INTERNATIONAL	FORT WORTH	TX	76182-9986	\$ 250	HUMAN SERVICES
45126220	JOHN M COLLINS MEMORIAL FUND	ST MATTHIAS SCHOOL	SOMERSET	NJ	08873	\$ 1,250	EDUCATION
45126220	JOHN M COLLINS MEMORIAL FUND	ST MATTHIAS SCHOOL	SOMERSET	NJ	08873	\$ 1,000	EDUCATION
45126820	AL AND DEENA GAROD FAMILY CHAR FUND	SUNY COLLEGE AT CORTLAND	CORTLAND	NY	13045 0900	\$ 250	EDUCATION
45131020	HARVEY R & THELMA L BERGER CHAR FDN	AMIT INC	NEW YORK	NY	10003	\$ 5,000	HUMAN SERVICES
45134220	FEHR CHARITABLE GIFT FUND	FIRST COVENANT CHURCH OF ST PAUL	ST PAUL	MN	55106	\$ 2,000	RELIGIOUS
45139020	RICHARD A SMITH FAMILY TRUST	FIRST CHRISTIAN CHURCH	LOUISIANA	MO	63353	\$ 500	RELIGIOUS
45141820	JOHN BETHAY CHARITABLE FUND	RIDGECREST BAPTIST CHURCH	MONTGOMERY	AL	36116	\$ 5,000	RELIGIOUS
45146920	EMBREE FAMILY CHARITABLE FUND	SARON LUTHERAN CHURCH	ST JOSEPH	MI	49085	\$ 1,000	RELIGIOUS
45150720	DENNIS GROENENBOOM CHARITABLE FUND	PLYMOUTH CONGREGATIONAL CHURCH	DES MOINES	IA	50312	\$ 250	RELIGIOUS
45152320	MARILYNN & SANFORD HAMPTON CHAR TR	ST MARKS EPISCOPAL CHURCH	MONTESANO	WA	98563	\$ 500	RELIGIOUS
45158020	RON AND LAURA SCHARER FOUNDATION	UNITED WAY OF MARION COUNTY	MARION	OH	43302	\$ 250	HUMAN SERVICES
45166520	GEROULD FAMILY TRUST CHARITABLE FD	WOODLAND SCHOOL	WOODLAND	WA	98674	\$ 4,500	EDUCATION
45169320	KOBAK FAMILY FOUNDATION	THE ORTHODOX CHURCH IN AMERICA	SYOSSET	NY	11791	\$ 1,000	RELIGIOUS
45173220	PHILIPP FAMILY CHARITABLE FUND	IMMANUEL ANGLICAN CHURCH	DESTIN	FL	32540	\$ 10,000	RELIGIOUS
45176020	GORDON S & AMANDA DREW LOUD GIFT TR	CAMPUS CRUSADE FOR CHRIST	ORLANDO	FL	32862-8222	\$ 536	RELIGIOUS
45181020	JOHN AND KATHRYN PALM FAMILY FOUNDAT	BETHESDA EVANGELICAL COVENANT CHURCH	ROCKFORD	IL	61104	\$ 1,000	RELIGIOUS
45181020	JOHN AND KATHRYN PALM FAMILY FOUNDAT	BETHESDA EVANGELICAL COVENANT CHURCH	ROCKFORD	IL	61104	\$ 650	RELIGIOUS
45181020	JOHN AND KATHRYN PALM FAMILY FOUNDAT	BRIDGE MINISTRIES OF ROCKFORD	ROCKFORD	IL	61104	\$ 250	RELIGIOUS
45181020	JOHN AND KATHRYN PALM FAMILY FOUNDAT	WORLD SERVANTS	RICHFIELD	MN	55423	\$ 250	RELIGIOUS
45181720	JOAN & HARVEY COHEN CHARITABLE FUND	FRIENDS OF WAYNE ANIMALS	WAYNE	NJ	074701	\$ 250	ANIMAL SERVICES
45196420	DAVID FU CHARITABLE GIFT TRUST	UNITED WAY OF THE CENTRAL CAROLINAS	CHARLOTTE	NC	28202	\$ 400	HUMAN SERVICES
45196520	CANDY MAN MINISTRY FUND	CHANDLER BAPTIST CHURCH	LIBERTY	MO	64068	\$ 500	RELIGIOUS
45196520	CANDY MAN MINISTRY FUND	CHANDLER BAPTIST CHURCH	LIBERTY	MO	64068	\$ 450	RELIGIOUS
45214520	MARLIN & MARLENE EDWARDS FAM CHAR	OKOBOJI LAKES BIBLE & MISSIONARY	ARNOLDS PARK	IA	51331	\$ 1,000	RELIGIOUS

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45214520	MARLIN & MARLENE EDWARDS FAM CHAR	THE NAVIGATORS	COLORADO SPRINGS	CO	80934-6400	\$ 250	HUMAN SERVICES
45214520	MARLIN & MARLENE EDWARDS FAM CHAR	WESTCHESTER EVANGELICAL FREE CHURCH	DES MOINES	IA	50310	\$ 1,000	RELIGIOUS
45215320	MEGHJI FAMILY TRUST	SHIA ITHNASHEERI JAMAAT OF NEW YORK	WOODSIDE	NY	11377	\$ 2,500	RELIGIOUS
45215320	MEGHJI FAMILY TRUST	TAHRIKE TARSILE QURAN, INC	ELMHURST	NY	11373	\$ 10,000	RELIGIOUS
45217020	GORDON D MYERS FUND	FAITH UNITED CHURCH OF CHRIST	NEW CUMBERLAND	PA	17070	\$ 2,000	EDUCATION
45217120	SKORPEN FAMILY CHARITABLE TRUST	MAINE FOREIGN AFFAIRS EDUCATION FUND	AUGUSTA	ME	04430	\$ 2,000	EDUCATION
45218120	CHRISTOPHER G CAMPBELL FAM GIFT FD	TIGER ATHLETIC FOUNDATION	NEW ORLEANS	LA	70160	\$ 3,500	HUMAN SERVICES
45218120	CHRISTOPHER G CAMPBELL FAM GIFT FD	TIGER ATHLETIC FOUNDATION	NEW ORLEANS	LA	70160	\$ 2,750	HUMAN SERVICES
45218620	ERNIE AND LOUISE TRAMMELL CHAR FUND	ST JOHN'S METHODIST CHURCH	ANDERSON	SC	29624	\$ 1,250	RELIGIOUS
45221520	BECKLEY-ENGSTROM CHARITABLE FUND I	MARCO ISLAND HISTORICAL SOCIETY	MARCO ISLAND	FL	34145	\$ 25,000	ENVIRONMENT
45233220	TIM AND HELEN HEALY CHARITABLE FUND	EMMAUS MINISTRIES	CHICAGO	IL	60640	\$ 5,000	HUMAN SERVICES
45233220	TIM AND HELEN HEALY CHARITABLE FUND	SAFE PLACE FOR NEWBORNS OF WISCONSIN	MIDDLETOWN	WI	53562	\$ 10,000	HUMAN SERVICES
45237920	WHITEHEAD FAMILY CHARITABLE FUND	BETHEL TEMPLE	SURFSIDE BEACH	SC	29575	\$ 6,000	RELIGIOUS
45239720	GALLI CHARITABLE TRUST	MISSION SAFE	ROXBURY	MA	02120	\$ 2,000	HUMAN SERVICES
55249260	JOHNNIE AND CAROL RICE FAMILY FDN	SUBURBAN CHRISTIAN CHURCH	CORVALLIS	OR	97333	\$ 650	RELIGIOUS
55251060	OLIN & MARIE CAMPBELL CHAR GIFT FUND	FRONT STREET CHRISTIAN CHURCH	BURLINGTON	NC	27215	\$ 350	RELIGIOUS
55258660	BRAD & MARY CAMP CHARITABLE FUND	FIRST UNITED METHODIST CHURCH TULSA	TULSA	OK	74109	\$ 6,033	RELIGIOUS
55263060	MARK & SUE HOFFMAN CHARITABLE FUND	ST ELIZABETH ANN SETON CATHOLIC	WICHITA	KS	67235	\$ 700	RELIGIOUS
55271660	JOHN & JILL STEWART CHARITABLE FUND	CHRISTIAN FAITH CENTER	SEATAC	WA	98198	\$ 1,100	RELIGIOUS
55281160	NORTH CHARITABLE FUND	CHILDRENS DEFENSE FUND	WASHINGTON	DC	20001	\$ 250	CHILDRENS SERVICES
55281160	NORTH CHARITABLE FUND	COMMUNITY MINISTRY OF MONTGOMERY	ROCKVILLE	MD	20850	\$ 500	RELIGIOUS
55281160	NORTH CHARITABLE FUND	SAVE THE CHILDREN	WESTPORT	CT	06881	\$ 250	CHILDRENS SERVICES
55282460	BECKY L SISLEY GIFTING CHAR TRUST	UNIVERSITY OF OREGON FOUNDATION	EUGENE	OR	97403-0346	\$ 3,200	EDUCATION
55288160	LESTER BARBER FAMILY MISSIONARY FUND	LDS 10TH WARD	SALT LAKE CITY	UT	84102	\$ 300	RELIGIOUS
55291560	MR & MRS PAUL HEMMER SR FUND	HOLY FAMIL SCHOOL	COVINGTON	KY	41014	\$ 1,000	RELIGIOUS
55291560	MR & MRS PAUL HEMMER SR FUND	VILLA MADONNA ACADAMEY	VILLA HILLS	KY	41017	\$ 1,000	EDUCATION
55292360	VICKI BYERS MEMORIAL FUND	NEW LIFE METROPOLIAN COMMUNITY	NORFOLK	VA	23518	\$ 250	RELIGIOUS
55294160	JOHN AND KATHERINE BUCHANAN FUND	BATES COLLEGE	LEWISTON	ME	04240	\$ 500	EDUCATION
55300260	ARTHUR FLECK AND MERCEDES H LIMA FF	CHRISTIAN FOUNDATION-CHILDREN&AGING	KANSAS CITY	MO	64180-5105	\$ 5,000	CHILDRENS SERVICES
55300460	MSGR WILLIAM P LEONARD CHARITABLE FD	ARCHDIOCESE OF DUBUQUE	DUBUQUE	IA	2004-0479	\$ 1,000	RELIGIOUS
55300460	MSGR WILLIAM P LEONARD CHARITABLE FD	FREE THE FATHERS	CHATTANOOGA	TN	37403	\$ 300	RELIGIOUS
55300460	MSGR WILLIAM P LEONARD CHARITABLE FD	LORAS COLLEGE OFFICE OF DEVELOPMENT	DUBUQUE	IA	52004-0178	\$ 500	EDUCATION
55300460	MSGR WILLIAM P LEONARD CHARITABLE FD	SISTERS OF MERCY MOUNT MERCY COLLEGE	CEDAR RAPIDS	IA	52402	\$ 300	EDUCATION
55300460	MSGR WILLIAM P LEONARD CHARITABLE FD	STONEHILL BENEVOLENT FOUNDATION	DUBUQUE	IA	52001-1312	\$ 300	HUMAN SERVICES
55252760	YOUNG FAMILY CHARITABLE TRUST	GOOD NEWS	WILMORE	KY	40390	\$ 250	RELIGIOUS
45136620	FRENT FAMILY FOUNDATION	ARA PARSEGHIAN MEDICAL RESEARCH FNDN	TUCSON	AZ	85718	\$ 500	HEALTH/MEDICAL
45237920	WHITEHEAD FAMILY CHARITABLE FUND	THE SEED CO	ARLINGTON	TX	76015	\$ 1,400	ENVIRONMENT
55263660	RUTH K JETMUNDSEN FOUNDATION	RANDOLPH-MACON WOMENS COLLEGE	LYNCHBURG	VA	24503	\$ 2,500	EDUCATION
55280860	DR JAMES & EDITH LAUREN FAMILY FNDTN	KCTS TELEVISION	SEATTLE	WA	98109	\$ 500	HUMAN SERVICES
55288260	MARILYN A ASPAN CHARITABLE FUND	ASHBURN LUTHERAN CHURCH	CHICAGO	IL	60652	\$ 250	RELIGIOUS
55294160	JOHN AND KATHERINE BUCHANAN FUND	GETTYSBURG COLLEGE	GETTYSBURG	PA	17325	\$ 500	EDUCATION
55294460	EGNEW FAMILY FOUNDATION	LINDSEY WILSON COLLEGE	COLUMBIA	KY	42728	\$ 10,000	EDUCATION
55294460	EGNEW FAMILY FOUNDATION	MCCREARY COUNTY HERITAGE FOUNDATION	STEARNS	KY	42647	\$ 12,000	HUMAN SERVICES
55294460	EGNEW FAMILY FOUNDATION	MCCREARYCOUNTY CHRISTIAN CARE CTR	WHITLEY CITY	KY	42653	\$ 4,500	RELIGIOUS
55294460	EGNEW FAMILY FOUNDATION	SISTERS OF ST JOSEPH	WHITLEY CITY	KY	42653	\$ 3,500	RELIGIOUS
55295760	KEESLING FAMILY FUND	CAMPUS CRUSADE FOR CHRIST INC	ORLANDO	FL	32832	\$ 300	RELIGIOUS
55295760	KEESLING FAMILY FUND	MISSION TO THE WORLD	ATLANTA	GA	30368 6284	\$ 600	HUMAN SERVICES
55304160	MAURICE E PETROVSKY DDS UT DENTAL GF	UNIVERSITY OF TENNESSE FOUNDATION	MEMPHIS	TN	38103	\$ 2,500	EDUCATION
55304160	MAURICE E PETROVSKY DDS UT DENTAL GF	UNIVERSITY OF TENNESSE FOUNDATION	MEMPHIS	TN	38103	\$ 1,000	EDUCATION
55305160	JAMES P NELSEN MEMORIAL FUND	FRED HUTCHINSON CANCER RES CENTER	SEATTLE	WA	98109	\$ 250	HEALTH/MEDICAL
45000120	EATON VANCE MGMT CHAR GIFT FUND	DANA FARBER CANCER INSTITUTE	BOSTON	MA	02115	\$ 10,000	HEALTH/MEDICAL
45015220	JOHN AND KRISTINA MACEJKA CHAR FD	COMMUNITY FOOD BANK OF NEW JERSEY	HILLSIDE	NJ	07205	\$ 250	HUMAN SERVICES
45015220	JOHN AND KRISTINA MACEJKA CHAR FD	MACULAR DEGENERATION RESEARCH	ROCKVILLE	MD	20850-4022	\$ 250	FUND
45015220	JOHN AND KRISTINA MACEJKA CHAR FD	UNICEF	WASHINGTON	DC	20077-7660	\$ 250	HUMAN SERVICES
45018120	FAITH IN ACTION FUND	PONTIFEX INC	FREMONT	OH	43420	\$ 1,332	HUMAN SERVICES
45019320	STANN FAMILY CHARITABLE FUND	ST JUSTIN THE MARTYR CHURCH	ST LOUIS	MO	63127	\$ 275	RELIGIOUS
45020420	CAROLYN O GOLDMAN FOUNDATION	CINCINNATI ART MUSEUM	CINCINNATI	OH	45202	\$ 500	ART/MUSEUM

Account No	Account Name	Charity	City	State	ZipCode	Amount	Purpose
45020420	CAROLYN O GOLDMAN FOUNDATION	FINE ARTS FUND	CINCINNATI	OH	45208 2087	\$ 1,000	ART/MUSEUM
45048920	FRANCIS G MACFARLANE CHARITABLE FD	HEALING HANDS HEALTH CENTER	BRISTOL	TN	37620	\$ 2,500	HEALTH/MEDICAL
45048920	FRANCIS G MACFARLANE CHARITABLE FD	ST ANNE CATHOLIC CHURCH	BRISTOL	VA	24201	\$ 250	RELIGIOUS
45048920	FRANCIS G MACFARLANE CHARITABLE FD	ST ANNE'S CATHOLIC SCHOOL	BRISTOL	VA	24201	\$ 250	EDUCATION
45062220	OGREN FAMILY CHARITABLE FUND	DIKEMBE MUTOMBO FOUNDATION INC	ATLANTA	GA	30327	\$ 500	HEALTH/MEDICAL
45072220	MARION AND CLEON DUNHAM CHRISTIAN	LEBANON FEDERATED CHURCH	EARLVILLE	NY	13332	\$ 500	RELIGIOUS
45102620	DORIS ANN GAVENDA CHARITABLE FDN	THE SARANO KELLEY FOUNDATION	SAN DIEGO	CA	92112	\$ 1,000	HUMAN SERVICES
45104320	JAMES A AND CAROLYN C SPRIGGS FDN I	AMBUCS/AMTRYKES	IRVING	TX	75061	\$ 1,000	HUMAN SERVICES
45109320	ALFREDA M BERGIN CHARITABLE FUND	ST ANTHONY SHRINE	BOSTON	MA	02110	\$ 2,000	RELIGIOUS
45113120	JEWEL LEE KENLEY	WEBER STATE UNIVERSITY	OGDEN	UT	84408	\$ 3,500	EDUCATION
45122320	MCCARTHY FAMILY FOUNDATION	BREAST CANCER 3-DAY	CHICAGO	IL	60674	\$ 2,000	HEALTH/MEDICAL
45158120	BOWLIN FAMILY CHARITABLE GIFT FUND	SCI FOUNDATION	TUCSON	AZ	85745	\$ 2,000	HUMAN SERVICES
45162320	STARCARE FOUNDATION	ORANGE COUNTY YOUTH MOTIVATIONS TASK	SANTA ANA	CA	92701	\$ 2,000	CHILDRENS SERVICES
45163120	ANNE & CHAMP MEYERCORD FAM FDN	BIRMINGHAM SOUTHERN COLLEGE	BIRMINGHAM	AL	35254	\$ 2,500	EDUCATION
45163120	ANNE & CHAMP MEYERCORD FAM FDN	COVENANT HOUSE	NEW YORK	NY	10108	\$ 250	HUMAN SERVICES
45163120	ANNE & CHAMP MEYERCORD FAM FDN	THE ENDOWMENT FOR INNER-CITY EDU	NEW YORK	NY	10022	\$ 250	HUMAN SERVICES
45176020	GORDON S & AMANDA DREW LOUD GIFT TR	HOLDERNESS COMMUNITY CHURCH	HOLDERNESS	NH	03245	\$ 9,695	RELIGIOUS
45191720	DARREN AND KATHRYN ASH FOUNDATION	SEARCH MINISTRIES, INC	CHARLOTTE	NC	28281	\$ 2,000	RELIGIOUS
45196720	WARREN CHARITABLE FUND	REMIT TO BENEFICIARY, NON-SCHEDULED	BOSTON	MA	02210	\$ 16,836	CHILDRENS SERVICES
45204020	MARGARET E OYLER FOUNDATION	NATIONAL CTR FOR MISSING & EXPLIOIAT	ALEXANDRIA	VA	22314	\$ 250	HUMAN SERVICES
45211220	IVANOWSKI FAMILY FOUNDATION	ST CATHERINE LABOURE	ST LOUIS	MO	63128	\$ 350	RELIGIOUS
45214520	MARLIN & MARLENE EDWARDS FAM CHAR	FAITH CHAPEL	NEWPORT	NH	03773	\$ 2,000	RELIGIOUS
45214520	MARLIN & MARLENE EDWARDS FAM CHAR	HCJB WORLD RADIO	COLORADO SPRINGS	CO	80949	\$ 750	HUMAN SERVICES
45214520	MARLIN & MARLENE EDWARDS FAM CHAR	WYCLIFFE BIBLE TRANSLATOR	ORLANDO	FL	32862-8211	\$ 500	RELIGIOUS
45217120	SKORPEN FAMILY CHARITABLE TRUST	FRANCISCAN BROTHERS OF ST ELIZABETH	BANGOR	ME	04401	\$ 2,000	RELIGIOUS
45220220	TRUST BUILDERS FOUNDATION	PHILADELPHIA SEVENTH DAY ADVENTIST	DOUGLASVILLE	GA	30134	\$ 13,000	RELIGIOUS
45221320	DIPACIDO FAMILY CHARITABLE FUND	HOCKOMOCK YMCA	NORTH ATTLEBORO	MA	02760	\$ 3,000	HUMAN SERVICES
45221320	DIPACIDO FAMILY CHARITABLE FUND	PROMISE FOR TOMORROW	CHELSEA	MA	02150	\$ 2,000	HUMAN SERVICES
45240220	TIEFENBACHER CHARITABLE FUND	FAIRLEIGH DICKINSON UNIVERSITY	TEANECK	NJ	07666	\$ 1,000	EDUCATION
45240220	TIEFENBACHER CHARITABLE FUND	WORLD WAR II VETERANS COMMITTEE	WASHINGTON	DC	20090	\$ 250	HUMAN SERVICES
55275660	HENRY E & MARY R ANDERSON FAMILY FDN	SUTTER LAKESIDE WELLNESS FOUNDATION	LAKEPORT	CA	95453	\$ 3,757	HEALTH/MEDICAL
45000120	EATON VANCE MGMT CHAR GIFT FUND	SAVE THE CHILDREN				\$ 25,000	CHILDRENS SERVICES
45000120	EATON VANCE MGMT CHAR GIFT FUND	UNICEF USA				\$ 25,000	CHILDRENS SERVICES
55280860	DR JAMES & EDITH LAUREN FAMILY FNDTN	EARTHJUSTICE	OAKLAND	CA	94612	\$ 500	ENVIRONMENT
55280860	DR JAMES & EDITH LAUREN FAMILY FNDTN	GIG HARBOR CANOE & KAYAK RACING TM	GIG HARBOR	WA	98335	\$ 1,500	HUMAN SERVICES
55280860	DR JAMES & EDITH LAUREN FAMILY FNDTN	UNIVERSITY OF OREGON FOUNDATION	EUGENE	OR	97403	\$ 500	EDUCATION
55303860	EDWIN TAYLOR FAMILY GIVING FUND	COMMUNITY OF GRACE PRESBYTERIAN	SANDY	UT	84093	\$ 1,200	RELIGIOUS
55304360	TSUNAMI RELIEF FUND	INTERNATIONAL RESCUE COMMITTEE				\$ 25,000	HEALTH/MEDICAL
55304360	TSUNAMI RELIEF FUND	MERCY CORPS				\$ 25,000	HEALTH/MEDICAL
45000520	JAMES B HAWKES FAMILY CHAR GIFT FUND	LEUKEMIA & LYMPHOMA SOCIETY	ATLANTA	GA	30339	\$ 3,000	HUMAN SERVICES
45014220	TERENCE KEARNS STEPHENS CHAR FD	SALT LAKE CITY FILM CENTER	SALT LAKE CITY	UT	84111	\$ 10,000	ART/MUSEUM
45032320	COLIN CHASE GRIFFAW FOUNDATION	GRACE LUTHERAN CHURCH PRESCHOOL	NEW ALBANY	IN	47150	\$ 1,500	RELIGIOUS
45032320	COLIN CHASE GRIFFAW FOUNDATION	NORTHSIDE CHRISTIAN CHURCH	NEW ALBANY	IN	47150	\$ 1,500	RELIGIOUS
45033920	WILLIAM AND KAREN KING CHAR TR	EMMANUEL UNITED CHURCH OF CHRIST	VALLEY CITY	OH	44280	\$ 2,000	RELIGIOUS
45037320	BALLINGER FAMILY CHARITABLE TRUST	MOBERLY PARKS AND RECREATION	MOBERLY	MO	65270	\$ 1,250	HUMAN SERVICES
45062220	OGREN FAMILY CHARITABLE FUND	THE METROPOLITAN ORGANIZATION	HOUSTON	TX	77006	\$ 5,000	ART/MUSEUM
45114020	BILLY AND JENNIE MCLEES	CENTER ROCK FIRE DEPARTMENT	ANDERSON	SC	29626	\$ 1,000	HUMAN SERVICES
45120920	BEN & GWEN HOWARD FAMILY FOUNDATION	CAMPUS CRUSADE FOR CHRIST	ORLANDO	FL	32862-8222	\$ 300	RELIGIOUS
45125720	SLETTEN FAMILY CHARITABLE FUND	SCHENLEY GOLF OPERATING CORPORATION	PITTSBURGH	PA	15217	\$ 1,000	HUMAN SERVICES
45141420	DR MICHAEL W WALKER FAM FDN	COVENANT CHURCH	MONROE	LA	71201	\$ 3,555	RELIGIOUS
45145920	PURNELL FAMILY CHARITABLE TRUST	YMCAM I	MILWAUKEE	WI	53212	\$ 2,000	HUMAN SERVICES
45151020	JOHN & CATHY SAGE CHARITABLE FUND	ST ALOYSIUS SCHOOL	SPOKANE	WA	99202	\$ 500	RELIGIOUS
45157620	PERKINS TRUST CHARITABLE FUND	TAMPA EXTREME BASKETBALL ORGANIZATIO	TAMPA	FL	33647	\$ 3,000	HUMAN SERVICES
45169320	KOBAK FAMILY FOUNDATION	ST ALEXANDER NEVSKY ORTHODOX CHURCH	ALLISON PARK	PA	15101-3250	\$ 5,000	RELIGIOUS
45169320	KOBAK FAMILY FOUNDATION	ST MICHAEL'S ORTHODOX CHURCH	MCKEESPORT	PA	15132	\$ 1,000	RELIGIOUS
45191720	DARREN AND KATHRYN ASH FOUNDATION	SEIGLE AVENUE PARTNERS INC	CHARLOTTE	NC	28237	\$ 500	HUMAN SERVICES
45192420	DEBORAH L QUALE FOUNDATION	COMMUNITY EVANGELICAL CHURCH	SOUTHERN PINES	NC	28388	\$ 3,000	RELIGIOUS

Account No	Account Name	Charity	City	State	ZipCode	Amount	Purpose
45200620	HELEN & ARTHUR MUELLER CHARITABLE FU	DICESE OF WINONA	WINONA	MN	55987	\$ 250	RELIGIOUS
45211520	ADELYN D SPALDING FAMILY GIFT FDN	AMERICAN INDIAN YOUTH RUNNING STRONG	RATON	NM	87740	\$ 300	EDUCATION
45211520	ADELYN D SPALDING FAMILY GIFT FDN	KENTUCKY CENTER FOR THE ARTS DEVELPM	LOUISVILLE	KY	40202	\$ 500	ART/MUSEUM
45211520	ADELYN D SPALDING FAMILY GIFT FDN	ST LABRE INDIAN SCHOOL	ASHLAND	MT	59003	\$ 300	EDUCATION
45211520	ADELYN D SPALDING FAMILY GIFT FDN	THE HEALING PLACE	LOUISVILLE	KY	40202	\$ 500	HUMAN SERVICES
45211520	ADELYN D SPALDING FAMILY GIFT FDN	UNIVERSITY OF LOUISVILLE	LOUISVILLE	KY	40292	\$ 500	EDUCATION
45224620	LYDIG CONSTRUCTION INC CHAR FUND	BREAST CANCER 3-DAY	CHICAGO	IL	60674	\$ 600	HEALTH/MEDICAL
45224620	LYDIG CONSTRUCTION INC CHAR FUND	SECOND HARVEST FOOD BANK OF THE	SPOKANE	WA	99202	\$ 1,500	HUMAN SERVICES
45235520	CARTER FAMILY CHARITABLE FUND	ZION LUTHERAN CHURCH	COTTAGE GROVE	MN	55016	\$ 500	RELIGIOUS
55280860	DR JAMES & EDITH LAUREN FAMILY FNDTN	WASHINGTON STATE PARKS FOUNDATION				\$ 500	ENVIRONMENT
55294160	JOHN AND KATHERINE BUCHANAN FUND	PHILLIPS COLLECTION	WASHINGTON	DC	20009	\$ 600	HUMAN SERVICES
55294460	EGNEW FAMILY FOUNDATION	SISTERS OF ST JOSEPH OF MEDAILLE	CINCINNATI	OH	45237	\$ 3,000	RELIGIOUS
55297160	KEITH & ALINE ROBELEN CHARITABLE FD	ARTS & SCIENCE COUNCIL	CHARLOTTE	NC	28202	\$ 250	ART/MUSEUM
55297160	KEITH & ALINE ROBELEN CHARITABLE FD	CHARLOTTE LATIN SCHOOL	CHARLOTTE	NC	28277	\$ 750	EDUCATION
55301060	LAWRENCE FAMILY FOUNDATION	EVANGELICAL ALLIANCE MISSION	WHEATON	IL	60189	\$ 250	RELIGIOUS
55301060	LAWRENCE FAMILY FOUNDATION	MISSION TO THE AMERICAS	DENVER	CO	80205	\$ 300	HUMAN SERVICES
55301060	LAWRENCE FAMILY FOUNDATION	MULTNOMAH BIBLE COLLEGE	PORTLAND	OR	97220	\$ 550	RELIGIOUS
55301060	LAWRENCE FAMILY FOUNDATION	SEND INTERNATIONAL	FARMINGTON	IL	48332	\$ 250	HUMAN SERVICES
55301060	LAWRENCE FAMILY FOUNDATION	SLOVIC GOSPEL ASSOCIATION	LOVE PARK	IL	61111	\$ 750	RELIGIOUS
55301060	LAWRENCE FAMILY FOUNDATION	WORLD VISION	FEDERAL WAY	WA	98063	\$ 300	HUMAN SERVICES
45000620	WHITAKER FAMILY FOUNDATION	CUSHING ACADEMY	ASHBURNHAM	MA	01430	\$ 10,000	EDUCATION
45025120	HARRIS FAMILY FOUNDATION	BETHESDA LUTHERAN CHURCH	AMES	IA	50010	\$ 3,750	RELIGIOUS
45025120	HARRIS FAMILY FOUNDATION	YOUTH & SHELTER SERVICES INC	AMES	IA	50010	\$ 500	CHILDRENS SERVICES
45000120	EATON VANCE MGMT CHAR GIFT FUND	LONG ISLAND PHILHARMONIC 26TH GALA	MELVILLE	NY	11747	\$ 6,000	ART/MUSEUM
45005820	CECIL F GORMAN MEMORIAL FUND	OKINAWA CHRISTIAN MISSION SCHOOL	SUN CITY	AZ	85376	\$ 250	RELIGIOUS
45017220	ANN MARIE HAYDEN FOUNDATION	UNIVERSITY OF CONNECTICUT FOUNDATION	HARTFORD	CT	06115-0412	\$ 500	EDUCATION
45017220	ANN MARIE HAYDEN FOUNDATION	UNIVERSITY OF HARTFORD	WEST HARTFORD	CT	06117-9950	\$ 500	EDUCATION
45028620	DENNIS AND AVONDA KARSTENS CHAR FD	CENTRAL CHRISTIAN CHURCH	MOBERLY	MO	65270	\$ 280	RELIGIOUS
45031520	ROBERT & NELLIE MEYER FOUNDATION	FAITH UNITED METHODIST CHURCH	GOSHEN	IN	46528	\$ 3,000	RELIGIOUS
45038120	WOOD FAMILY CHARITABLE FUND	BETHLEHEM CHURCH	RANDOLPH	NJ	07869	\$ 350	RELIGIOUS
45048520	MR AND MRS GEOFFREY MARSHALL	ROCKY HILL SCHOOL	EAST GREENWICH	RI	02818	\$ 250	EDUCATION
45064020	ROSE FAMILY FOUNDATION	NORTH CAROLINA BLUMENTHAL PERFORMING	CHARLOTTE	NC	28237	\$ 5,000	ART/MUSEUM
45076420	JOHN J BARRANGER SR CHAR TRUST	DELCO MEDICAL FOUNDATION	DREXEL HILL	PA	19026	\$ 5,000	HEALTH/MEDICAL
45087620	LOREN PETERSEN FAMILY FOUNDATION	CATHOLIC RELIEF SERVICES	BALTIMORE	MD	21201	\$ 2,000	HUMAN SERVICES
45094720	THE WATERING CAN	FIRST BAPTIST CHURCH	OAK GROVE	KY	42262	\$ 250	RELIGIOUS
45094720	THE WATERING CAN	NORTHWAY CHRISTIAN COMMUNITY	FISHERS	IN	46038	\$ 650	RELIGIOUS
45108020	LEE A MOHYLSKY CHARITABLE FUND	OUR LADY OF PERPETUAL HELP SCHOOL	BETHLEHEM	PA	18020	\$ 500	EDUCATION
45110420	GERALDINE BEAVER CHARITABLE TRUST	THE CHURCH OF JESUS CHRIST OF LATTER	BOUNTIFUL	UT	84010	\$ 460	RELIGIOUS
45116720	FANTASIA BRODERICK CHARITABLE FUND	FELLOWSHIP CHRISTIAN ATHLETES	FAIRFAX	VA	22032	\$ 250	RELIGIOUS
45116720	FANTASIA BRODERICK CHARITABLE FUND	MANO DE AYUDA	DALLAS	TX	75381	\$ 2,500	RELIGIOUS
45116720	FANTASIA BRODERICK CHARITABLE FUND	SOME	WASHINGTON	DC	20001	\$ 250	HUMAN SERVICES
45120820	WILLIAM BRICKLER FAMILY CHARITABLE	ST LAWRENCE CATHOLIC CHURCH	LAFAYETTE	IN	47904	\$ 500	RELIGIOUS
45122220	TERRELL K AND COLLEEN G DUNCAN CGF	NORTHSIDE BAPTIST CHURCH	BURLINGTON	NC	27217	\$ 300	RELIGIOUS
45123320	SUSAN MARIE OTT CHARITABLE FUND	CHRISTIAN BROADCASTING NETWORK INC	VIRGINIA BEACH	VA	23465	\$ 250	RELIGIOUS
45123320	SUSAN MARIE OTT CHARITABLE FUND	LIFE OUTREACH INTERNATIONAL	FORT WORTH	TX	76182-9986	\$ 250	HUMAN SERVICES
45137720	ROMANS 8 28 CHARITABLE FUND	CAM INTERNATIONAL	DALLAS	TX	75228	\$ 250	HUMAN SERVICES
45150720	DENNIS GROENENBOOM CHARITABLE FUND	IOWA LEGAL AID	DES MOINES	IA	50314	\$ 250	HUMAN SERVICES
45154520	R L & K T FUNK CHARITABLE FUND	CHURCH OF ST VINCENT DE PAUL	BROOKLYN PARK	MN	55445	\$ 2,500	RELIGIOUS
45162920	COEN FAMILY CHARITABLE FUND	CIRCLE OF FAITH CHRISTIAN CHURCH	SHAWNEE	KS	66203	\$ 500	RELIGIOUS
45166720	DUFT FAMILY FOUNDATION	NAMEOKI UNITED METHODIST CHURCH	GRANITE CITY	IL	62040	\$ 500	RELIGIOUS
45176020	GORDON S & AMANDA DREW LOUD GIFT TR	CAMPUS CRUSADE FOR CHRIST	ORLANDO	FL	32862-8222	\$ 536	RELIGIOUS
45176020	GORDON S & AMANDA DREW LOUD GIFT TR	HOLDERNESS COMMUNITY CHURCH	HOLDERNESS	NH	03245	\$ 300	RELIGIOUS
45181020	JOHN AND KATHRYN PALM FAMILY FOUNDAT	BETHESDA EVANGELICAL COVENANT CHURCH	ROCKFORD	IL	61104	\$ 650	RELIGIOUS
45190320	MCMINDES FAMILY FUND	BROOKSTON UNITED METHODIST CHURCH	BROOKSTON	IN	47923	\$ 500	RELIGIOUS
45203320	LIPSCOMB FAMILY CHARITABLE FUND	MT MORIAH BAPTIST CHURCH	POWHATAN	VA	23139	\$ 300	RELIGIOUS
45210120	JON S MICHAEL DDS & JUDITH A MICHAEL	COVENANT PRESBYTERIAN CHURCH	WEST LAYFAYETTE	IN	47906	\$ 875	RELIGIOUS
45210620	HARRY J AND SHIRLEY GARON FAM FDN	BOYS TOWN OF JERUSALEM	NEW YORK	NY	10117	\$ 500	CHILDRENS SERVICES

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45211620	AUSTIN BRITT CHARITABLE FUND	METHODIST HOME FOR CHILDREN FNDR	RALEIGH	NC	27605	\$ 250	CHILDRENS SERVICES
45212520	JANICE C FITZPATRICK CHAR GIFT FD	THE NEIGHBORHOOD SCHOOL	MEMPHIS	TN	38111	\$ 2,250	EDUCATION
45212920	WRIGHT FAMILY FOUNDATION	STELLA MARIS CATHOLIC CHURCH	SULLIVAN'S ISLAND	SC	29482	\$ 250	RELIGIOUS
45217920	JONES & STAFFORD MEMORIAL FUND	SAINT PATRICKS CHURCH	FORT WAYNE	IN	46818	\$ 600	RELIGIOUS
45217920	JONES & STAFFORD MEMORIAL FUND	ST ELIZABETH ANN SETON CATHOLIC CHUR	FORT WAYNE	IN	46804	\$ 650	RELIGIOUS
45217920	JONES & STAFFORD MEMORIAL FUND	ST ELIZABETH ANN SETON CATHOLIC CHUR	FORT WAYNE	IN	46804	\$ 400	RELIGIOUS
45219720	OSTREM FAMILY FOUNDATION	CHRISTIAN MISSIONS IN MANY LANDS INC	SPRING LAKE	NJ	07762	\$ 2,000	RELIGIOUS
45222320	DARCY K TROP FAMILY FOUNDATION	FAITH PRESBYTERIAN CHURCH	EMMAUS	PA	18049	\$ 833	RELIGIOUS
45224120	HERBERT & OLLIE MONGER CHAR TR	KENSINGTON BAPTIST CHURCH	KENSINGTON	MD	20895	\$ 750	RELIGIOUS
45224320	GENE & SANDY WILCOX FAMILY FUND	EAST TIPP BAPTIST CHURCH-SBC	LAFAYETTE	IN	47905	\$ 500	RELIGIOUS
45225420	JOHN BALLARD OVERCOMERS/OUTREACH	TRUTH REVEALED MINISTRIES	PALM BAY	FL	32905	\$ 2,000	RELIGIOUS
45231820	JOHNSTONE FAMILY FOUNDATION	UNIVERSITY OF SAN FRANCISCO	SAN FRANCISCO	CA	94117	\$ 12,500	EDUCATION
45237220	CHUCK AND JOAN GRANT FAMILY FNDN	WESLEY UNITED METHODIST CHURCH	SIKESTON	MO	63801	\$ 1,000	RELIGIOUS
45239220	DAVID J ULMER SCHOLARSHIP FUND	OLD FORT HIGH SCHOOL	OLD FORT	OH	44861	\$ 1,000	EDUCATION
55251060	OLIN & MARIE CAMPBELL CHAR GIFT FUND	FRONT STREET CHRISTIAN CHURCH	BURLINGTON	NC	27215	\$ 350	RELIGIOUS
55251160	TOM & LAURA ENSIGN FAMILY FDN	CHRIST THE LORD LUTHERN CHURCH	CAREFREE	AZ	85377	\$ 400	RELIGIOUS
55256460	MR AND MRS BRETT K GORMAN	MISSISSIPPI VALLEY COUNCIL #141	QUINCY	IL	62301	\$ 1,250	CHILDRENS SERVICES
55259360	ROBERT AND ROCHELLE LIGHT FOUNDATION	CAA FOUNDATION	BEVERLY HILLS	CA	90212	\$ 2,500	EDUCATION
55263060	MARK & SUE HOFFMAN CHARITABLE FUND	ST ELIZABETH ANN SETON CATHOLIC	WICHITA	KS	67235	\$ 700	RELIGIOUS
55266860	WILLIAM L TYNER CHAR TR	MCDONALD BAPTIST CHURCH	BLOOMINGTON	IN	47403	\$ 1,000	RELIGIOUS
55271660	JOHN & JILL STEWART CHARITABLE FUND	CHRISTIAN FAITH CENTER	SEATAC	WA	98198	\$ 1,100	RELIGIOUS
55280060	FRED H & DRULA M MCKINNEY CHAR FD	FRIENDS CHURCH OF HUTCHINSON	HUTCHINSON	KS	67501	\$ 350	RELIGIOUS
55296760	BOB & JEANNE SERAFIN CHARITABLE FDN	ATLANTA INTERNATIONAL FELLOWSHIP	ALPHARETTA	GA	30005	\$ 1,200	HUMAN SERVICES
55296760	BOB & JEANNE SERAFIN CHARITABLE FDN	YOUNG LIFE MARIETTA COBB COUNTY	MARIETTA	GA	30061	\$ 10,000	RELIGIOUS
45000120	EATON VANCE MGMT CHAR GIFT FUND	BOSTON ADULT LITERACY FUND	BOSTON	MA	02108	\$ 3,500	EDUCATION
45000120	EATON VANCE MGMT CHAR GIFT FUND	DANA FARBER CANCER INSTITUTE	BOSTON	MA	02115	\$ 2,500	HEALTH/MEDICAL
45000120	EATON VANCE MGMT CHAR GIFT FUND	RESTORATION PROJECT INC	ACTON	MA	01720	\$ 5,000	ENVIRONMENT
45000120	EATON VANCE MGMT CHAR GIFT FUND	USS CONSTITUTION MUSEUM	BOSTON	MA	02129	\$ 5,000	ART/MUSEUM
45003320	JEFFREY P BEALE CHARITABLE GFT TR	FRIENDS OF CAMP SANTANONI	KEESVILLE	NY	12944	\$ 1,000	CHILDRENS SERVICES
45008320	THORNDIKE FAMILY CHARITABLE FUND	BOSTON SYMPHONY ORCHESTRA	BOSTON	MA	02115	\$ 20,000	ART/MUSEUM
45024520	PAUL H CLARK FOUNDATION	ESSEX FOUNDATION, CCBC	BALTIMORE	MD	21237	\$ 500	EDUCATION
45029020	DANCING LAWN MINISTRIES	REMIT TO BENEFICIARY, NON-SCHEDULED	CHEERY VALLEY	NY	13320	\$ 500	RELIGIOUS
45238220	GRITMAN FAMILY CHARITABLE FUND	BLOOMFIELD PRESBYTERIAN CHURCH	BLOOMFIELD	NJ	07003	\$ 8,663	RELIGIOUS
55293660	SCOTT H PAGE/GAIL F SULLIVAN CHAR FD	UNITED WAY OF MASS BAY	BOSTON	MA	02210	\$ 15,000	HUMAN SERVICES
45012920	THE JAYNE MAYNARD FAMILY FOUNDATION	FELLOWSHIP OF CHRISTIAN ATHLETES	KANSAS CITY	MO	64129	\$ 2,500	RELIGIOUS
45014220	TERENCE KEARNS STEPHENS CHAR FD	KIMBALL ART CENTER	PARK CITY	UT	84060	\$ 10,000	ART/MUSEUM
45014220	TERENCE KEARNS STEPHENS CHAR FD	SALT LAKE ACTING COMPANY	SALT LAKE CITY	UT	84103	\$ 10,000	ART/MUSEUM
45014220	TERENCE KEARNS STEPHENS CHAR FD	UTAH ANIMAL-ASSISTED THERAPY ASSN	SALT LAKE CITY	UT	84118-8771	\$ 10,000	HEALTH/MEDICAL
45018120	FAITH IN ACTION FUND	PONTIFEX	FREMONT	OH	43420	\$ 821	HUMAN SERVICES
45019320	STANN FAMILY CHARITABLE FUND	ST JUSTIN THE MARTYR CHURCH	ST LOUIS	MO	63127	\$ 3,000	RELIGIOUS
45019320	STANN FAMILY CHARITABLE FUND	YMCA OF WEST COUNTY	CHESTERFIELD	MO	63017	\$ 500	HUMAN SERVICES
45023620	QUEEN FAMILY CHARITABLE FUND	HOLDERNESS SCHOOL	PLYMOUTH	NH	03264	\$ 300	EDUCATION
45027020	NORMAN AND ALICE SPRUNG GIFT FUND	IMMANUEL LUTHERAN CHURCH	OCEANSIDE	CA	92054-2400	\$ 250	RELIGIOUS
45028020	JOAN E FORD FUND	CATHERINE MCAULEY CENTER	SCRANTON	PA	18510	\$ 200	HUMAN SERVICES
45028720	SMITH FAMILY FOUNDATION	ST CHARLES BARROMEIO CATHOLIC CHURCH	PORT CHARLOTTE	FL	33952	\$ 250	RELIGIOUS
45028820	MAVIS & RICK HEUPEL FAMILY CHAR FD	CAMPUS CRUSADE FOR CHRIST	ORLANDO	FL	32862-8222	\$ 400	RELIGIOUS
45028820	MAVIS & RICK HEUPEL FAMILY CHAR FD	CBMC	CHATTANOOGA	TN	37414	\$ 400	RELIGIOUS
45028820	MAVIS & RICK HEUPEL FAMILY CHAR FD	NAIM (NORTH AMERICAN INDIAN MISSION)	POINT ROBERTS	WA	98281	\$ 400	HUMAN SERVICES
45028820	MAVIS & RICK HEUPEL FAMILY CHAR FD	PRESBYTERY OF THE TWIN CITIES	MINNEAPOLIS	MN	55404	\$ 400	RELIGIOUS
45028820	MAVIS & RICK HEUPEL FAMILY CHAR FD	TEAM	WHEATON	IL	60189-0969	\$ 400	RELIGIOUS
45028820	MAVIS & RICK HEUPEL FAMILY CHAR FD	THE NAVIGATORS	COLORADO SPRINGS	CO	80934	\$ 4,050	RELIGIOUS
45029420	FAULKNER FAMILY FOUNDATION	ST JOHN'S EPISCOPOL CHURCH	BARRINGTON	RI	02806	\$ 10,000	RELIGIOUS
45029420	FAULKNER FAMILY FOUNDATION	THE EPISCOPAL CHARITIES FUND	PROVIDENCE	RI	02903	\$ 400	RELIGIOUS
45030620	VICTORIA MEMORIES FOUNDATION	LOS ANGELES PIERCE COLLEGE FNDR	WOODLAND HILLS	CA	91371	\$ 1,000	EDUCATION
45030620	VICTORIA MEMORIES FOUNDATION	TUSCON SYMPHONY SOCIETY	TUCSON	AZ	85705	\$ 1,000	ART/MUSEUM
45042120	HUGH & BONNIE GILMARTIN FOUNDATION	WHISKEY HILL JAZZ CLUB	CANBY	OR	97013	\$ 500	ART/MUSEUM
45043720	JAMES E KURZ CHARITABLE FUND	BON HOMME PRESBYTERIAN CHURCH	CHESTERFIELD	MO	63017	\$ 350	RELIGIOUS

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45043720	JAMES E KURZ CHARITABLE FUND	LONG TERM CARE OMBUDSMAN PROGRAM	BRENTWOOD	MO	63144	\$ 250	RELIGIOUS
45044120	DEANNA AND WAINE JOHNSON TRUST	ST PIUS X HIGH SCHOOL	POTTSTOWN	PA	19464	\$ 1,500	RELIGIOUS
45047420	NISKAR FAMILY CHARITABLE FUND	REMIT TO BENEFICIARY, NON-SCHEDULED	FARMINGTON HILLS	MI	48334	\$ 1,100	HUMAN SERVICES
45048820	RICHARD FAMILY CHARITABLE FUND	UNION GOSPEL MISSION	ST PAUL	MN	55101	\$ 1,000	RELIGIOUS
45050220	LARRY NUTT FAMILY CHARITY FUND	HOLY CROSS LUTHERAN CHURCH	WICHITA	KS	67206-2633	\$ 250	RELIGIOUS
45051320	CHRISTOPHER & BERYL SCHMID FAMILY TR	CORNELL UNIVERSITY	ITHACA	NY	14850	\$ 5,000	EDUCATION
45051320	CHRISTOPHER & BERYL SCHMID FAMILY TR	YMCA CAMP CHINGAKOOK	KATTSKILL BAY	NY	12844	\$ 4,000	HUMAN SERVICES
45057920	MCNEIL FAMILY FOUNDATION	CATHOLIC RELIEF SERVICES	BALTIMORE	MD	21297	\$ 250	HUMAN SERVICES
45057920	MCNEIL FAMILY FOUNDATION	CHURCH OF ST TIMOTHY	BLAINE	MN	55434	\$ 3,000	RELIGIOUS
45057920	MCNEIL FAMILY FOUNDATION	SPRINGBROOK NATURE CENTER FOUNDATION	FRIDLEY	MN	55432	\$ 250	EDUCATION
45057920	MCNEIL FAMILY FOUNDATION	WISHES AND MORE	MINNEAPOLIS	MN	55432	\$ 250	HUMAN SERVICES
45058220	VERMEER SOUTHEAST FOUNDATION	CAMPUS CRUSADE FOR CHRIST	MAITLAND	FL	32751	\$ 2,500	RELIGIOUS
45058220	VERMEER SOUTHEAST FOUNDATION	THE FIRST ACADEMY	ORLANDO	FL	32805	\$ 1,000	EDUCATION
45064720	ADONAI'S GRACE CHARITABLE FUND	TORAH ORG/THE JUDAISM SITE	BALTIMORE	MD	21208	\$ 1,000	RELIGIOUS
45065220	GERALD & PATRICIA PADAWER FAMILY CH	MARYVILLE UNIVERSITY	ST LOUIS	MO	63141	\$ 250	EDUCATION
45065920	ALLAN & JOAN SUNDERMAN CHARITABLE TR	LE SUEUR UM CHURCH	LE SUEUR	MN	56058	\$ 3,000	RELIGIOUS
45067120	MARK & PAM OLDHAM CHARITABLE FUND	FIRST PRESBY CHURCH OF ORLANDO	ORLANDO	FL	32801	\$ 600	RELIGIOUS
45069220	WINDER FAMILY FOUNDATION	YMCA OF SAN FRANCISCO	SAN FRANCISCO	CA	94105	\$ 5,000	HUMAN SERVICES
45079320	PHILLIPS FAMILY CHARITABLE FUND	BETHANY REFORMED CHURCH	ALBANY	NY	12208	\$ 500	RELIGIOUS
45080120	GLORIA DAWN JENSON FOUNDATION	PEARL S BUCK INTERNATIONAL INC	PERKASIE	PA	18944-3000	\$ 900	CHILDRENS SERVICES
45080120	GLORIA DAWN JENSON FOUNDATION	PROVO NINTH WARD	PROVO	UT	84606-8013	\$ 3,272	RELIGIOUS
45095420	MATT FAMILY FOUNDATION	SIENA COLLEGE	LOUDONVILLE	NY	12211	\$ 1,000	EDUCATION
45095620	ALLEN FOUNDATION	ST ANDREWS EPISCOPAL CHURCH	MARIANNA	AR	72360-2236	\$ 474	RELIGIOUS
45100220	JANE F STUEVER CHARITABLE FUND	ST ANNE CATHOLIC CHURCH	WICHITA	KS	67217-2893	\$ 250	RELIGIOUS
45100220	JANE F STUEVER CHARITABLE FUND	ST MARGARETS EPISCOPAL CHURCH	LAWRENCE	KS	66049-4829	\$ 250	RELIGIOUS
45102220	BERNARD J MICHEL CHARITABLE FDN I	ST CHARLES BORROMEO CATHOLIC CHURCH	ORLANDO	FL	32804-2836	\$ 400	RELIGIOUS
45104220	HALLOCK FAMILY FOUNDATION	VOLUNTEER CENTER OF CONTRA COSTA	WALNUT CREEK	CA	94598	\$ 10,000	HUMAN SERVICES
45105620	CAROLE J TOROK-CRAWFORD CHAR FD	EARTHJUSTICE	OAKLAND	CA	94612	\$ 250	ENVIRONMENT
45109320	ALFREDA M BERGIN CHARITABLE FUND	CONGREGATION OF THE PASSION HOLY	CHICAGO	IL	60631	\$ 1,000	RELIGIOUS
45124820	MARTIN W K AU MEMORIAL CHAR FUND	ST JOSEPH PARISH	FREMONT	CA	94539	\$ 1,000	RELIGIOUS
45126220	JOHN M COLLINS MEMORIAL FUND	IMMACULATA HIGH SCHOOL	SOMERVILLE	NJ	08876	\$ 1,500	EDUCATION
45136520	KENYON CHARITABLE FUND	THE OVERLAKE SCHOOL	REDMOND	WA	98053-7499	\$ 5,000	EDUCATION
45136520	KENYON CHARITABLE FUND	THE OVERLAKE SCHOOL	REDMOND	WA	98053-7499	\$ 1,000	EDUCATION
45136620	FRENT FAMILY FOUNDATION	KIVEL HOME	PHOENIX	AZ	85018	\$ 1,000	HUMAN SERVICES
45138720	TODDY & PEGGY HOPKINS CHARITABLE FD	NELL TOWNSEND PRESBYTERIAN CHURCH	ANDERSON	SC	29622	\$ 880	RELIGIOUS
45139920	PIDGEON FAMILY CHARITABLE FUND	PROCTOR'S THEATRE	SCHENECTADY	NY	12305	\$ 250	ART/MUSEUM
45145920	PURNELL FAMILY CHARITABLE TRUST	NATIONAL BROTHERHOOD OF SKIERS INC	EDMOND	OK	73003	\$ 10,000	HUMAN SERVICES
45146720	DAX FAMILY FOUNDATION	PADRE FOUNDATION	ORANGE	CA	92868	\$ 15,000	HUMAN SERVICES
45147920	EINSTEIN FAMILY CHARITABLE FUND	COLLEGE OF WILLIAM AND MARY	WILLIAMSBURG	VA	23187	\$ 5,000	EDUCATION
45150720	DENNIS GROENENBOOM CHARITABLE FUND	UNITED WAY OF CENTRAL IOWA	DES MOINES	IA	50314	\$ 400	HUMAN SERVICES
45153520	HOWARD L SOLLINS & BARBARA M RESNICK	ANTI-DEFAMATION LEAGUE	NEW YORK	NY	10087-5085	\$ 250	HUMAN SERVICES
45153520	HOWARD L SOLLINS & BARBARA M RESNICK	B'NAI B'RITH FOUNDATION OF THE U S	WASHINGTON	DC	20006	\$ 250	RELIGIOUS
45153520	HOWARD L SOLLINS & BARBARA M RESNICK	COLLEGE BOUND FOUNDATION	BALTIMORE	MD	21202	\$ 250	EDUCATION
45153520	HOWARD L SOLLINS & BARBARA M RESNICK	DOCTORS WITHOUT BORDERS USA INC	NEW YORK	NY	10001	\$ 250	HEALTH/MEDICAL
45153520	HOWARD L SOLLINS & BARBARA M RESNICK	JEWISH FEDERATION HOWARD COUNTY	COLUMBIA	MD	21045	\$ 2,000	HUMAN SERVICES
45153520	HOWARD L SOLLINS & BARBARA M RESNICK	MARYLAND VOLUNTEER LAWYERS SERVICE	BALTIMORE	MD	21201-3710	\$ 350	HUMAN SERVICES
45153520	HOWARD L SOLLINS & BARBARA M RESNICK	NEW ISRAEL FUND	WASHINGTON	DC	20005-5639	\$ 250	RELIGIOUS
45153520	HOWARD L SOLLINS & BARBARA M RESNICK	OXFAM AMERICA	BOSTON	MA	02111	\$ 250	HUMAN SERVICES
45153520	HOWARD L SOLLINS & BARBARA M RESNICK	UNITED STATES HOLOCAUST MUSEUM	WASHINGTON	DC	20024	\$ 250	ART/MUSEUM
45154320	GRANGER FAMILY CHARITABLE FUND	BREAST CANCER 3-DAY	CHICAGO	IL	60674	\$ 500	HEALTH/MEDICAL
45158920	SANKEY FAMILY CHARITABLE FUND	DOCTORS WITHUT BORDERS USA INC	NEW YORK	NY	10001	\$ 250	HEALTH/MEDICAL
45158920	SANKEY FAMILY CHARITABLE FUND	SCIENCE CENTER OF IOWA	DES MOINES	IA	50312	\$ 500	EDUCATION
45158920	SANKEY FAMILY CHARITABLE FUND	VARIETY CLUB OF IOWA	DES MOINES	IA	50305	\$ 250	CHILDRENS SERVICES
45165420	ROY EDWARD JOHNSON & EMMA SUE DEPWE-	FRIENDS OF THE KOTZSCHMAR ORGAN	PORTLAND	ME	04112	\$ 2,000	RELIGIOUS
45167220	DAN AND MARILYN DURKIN FAMILY FNDN	ARCHDIOCESE OF PORTLAND IN OREGON	PORTLAND	OR	97221	\$ 1,000	RELIGIOUS
45167220	DAN AND MARILYN DURKIN FAMILY FNDN	BUTTE CENTRAL EDUCATION FUND	BUTTE	MT	59701	\$ 1,000	EDUCATION
45167220	DAN AND MARILYN DURKIN FAMILY FNDN	CATHOLIC CHARITIES	PORTLAND	OR	97214	\$ 250	RELIGIOUS

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45167220	DAN AND MARILYN DURKIN FAMILY FNDN	JESUIT HIGH SCHOOL	PORTLAND	OR	97225	\$ 1,000	EDUCATION
45167220	DAN AND MARILYN DURKIN FAMILY FNDN	THE JESUIT SPIRITUALITY CENTER	PORTLAND	OR	97286	\$ 1,000	RELIGIOUS
45168220	CALVIN W AND FRANCES B INGE FAMILY C	BAPTIST BIBLE INC	CINCINNATI	OH	45217	\$ 300	RELIGIOUS
45175020	JEANE ELLIOTT TENK & HOWARD ELLIOTT	HARTINGTON PUBLIC SCHOOL	HARTINGTON	NE	68739	\$ 10,000	EDUCATION
45179720	I AVERA M JOHNSON FAMILY CHARITABLE F	NICHOLS SCHOOL	BUFFALO	NY	14216	\$ 500	EDUCATION
45180220	HARRIS FAMILY CHARITABLE FUND	NORTHSHORE YMCA	BOTHELL	WA	98011	\$ 500	HUMAN SERVICES
45184620	STEBNER FAMILY CHARITABLE FUND	ST ANDREWS UNITED METHODIST CHURCH	WARMINSTER	PA	18974	\$ 900	RELIGIOUS
45187120	KARI AND BLAKE ANDERSON CHARITABLE F	ST MARY'S ORTHODOX CATHEDRAL	MINNEAPOLIS	MN	55413	\$ 850	RELIGIOUS
45191720	DARREN AND KATHRYN ASH FOUNDATION	CONVENANT PRESBYTERIAN CHURCH	CHARLOTTE	NC	28204	\$ 5,000	RELIGIOUS
45191720	DARREN AND KATHRYN ASH FOUNDATION	UPTOWN SHELTER	CHARLOTTE	NC	28206	\$ 10,000	HUMAN SERVICES
45195020	ROBERT A JETMUNDSEN FOUNDATION	ATLANTA HISTORY CENTER	ATLANTA	GA	30308	\$ 250	EDUCATION
45195020	ROBERT A JETMUNDSEN FOUNDATION	JUVENILE DIABETES RESEARCH	BATON ROUGE	LA	70809	\$ 1,000	HEALTH/MEDICAL
45195020	ROBERT A JETMUNDSEN FOUNDATION	THE 300 CLUB OF ATLANTA	ATLANTA	GA	30305	\$ 250	HUMAN SERVICES
45207520	JACQUELINE ANN WAKELING FOUNDATION	EPS FOUNDATION	NAPLES	FL	34108	\$ 1,000	HUMAN SERVICES
45207520	JACQUELINE ANN WAKELING FOUNDATION	THE LAY CENTRE AT FOYER UNITAS	BALTIMORE	MD	21286	\$ 2,000	RELIGIOUS
45207820	CLARK FAMILY CHARITABLE FUND	ST ADALBERT RESPONSE TO LOVE CENTER	BUFFALO	NY	14212	\$ 500	RELIGIOUS
45215720	JENNIFER SLACK CHARITABLE FUND	DOCTORS WITHOUT BORDERS USA INC	NEW YORK	NY	10001	\$ 500	HEALTH/MEDICAL
45215720	JENNIFER SLACK CHARITABLE FUND	MERCY CORPS INTERNATIONAL	PORTLAND	OR	97208-2669	\$ 500	HUMAN SERVICES
45221820	HILLMAN CHARITABLE TRUST	FIRST PRESBYTERIAN CHURCH	CONCORD	NC	28026	\$ 14,000	RELIGIOUS
45224220	DANIEL A & GLORIA G HONIG CHAR TR	HOSPICE OF THE VALLEY	SCOTTSDALE	AZ	85250	\$ 300	HEALTH/MEDICAL
45224620	LYDIG CONSTRUCTION INC CHAR FUND	WOMEN HELPING WOMEN FUND	SPOKANE	WA	99202	\$ 500	HUMAN SERVICES
45225520	JAMES MP FEUILLE FAMILY FOUNDATION	DARTMOUTH COLLEGE-SPONSOR PROGRAM	HANOVER	NH	03755	\$ 1,000	EDUCATION
45225520	JAMES MP FEUILLE FAMILY FOUNDATION	HAMLIN SCHOOL FOR GIRLS	SAN FRANCISCO	CA	94115	\$ 800	CHILDRENS SERVICES
45225520	JAMES MP FEUILLE FAMILY FOUNDATION	PRESERVATION SOCIETY OF NEWPORT	NEWPORT	RI	02840	\$ 250	ENVIRONMENT
45225520	JAMES MP FEUILLE FAMILY FOUNDATION	THE EXPLORATORIUM	SAN FRANCISCO	CA	94123	\$ 1,000	ART/MUSEUM
45229120	E DRURY TRUST FUND	BETHANY PRESBYTERIAN CHURCH	HONESDALE	PA	18431	\$ 2,600	RELIGIOUS
45230720	FREEMAN FAMILY FOUNDATION II	WOMEN INVOLVED IN NURTURING, GIVING	SAN ANTONIO	TX	78227	\$ 20,000	HUMAN SERVICES
45237820	WEILMAN FAMILY FOUNDATION	LYCEE FRACAIS NEW YORK	NEW YORK	NY	10021	\$ 1,000	EDUCATION
45238220	GRITMAN FAMILY CHARITABLE FUND	BRACKETT MEMORIAL UM CHURCH	PEAKS ISLAND	ME	04108	\$ 1,250	RELIGIOUS
45238220	GRITMAN FAMILY CHARITABLE FUND	WAGNER COLLEGE	STATEN ISLAND	NY	10301	\$ 7,500	EDUCATION
45241620	FRED & NANCY NEMACHECK FAMILY FUND	NAPERVILLE CONGREGATIONAL CHURCH	NAPERVILLE	IL	60565	\$ 450	RELIGIOUS
45244320	ZENSINGER FAMILY CHARITABLE TRUST	TRINITY LUTHERAN CHURCH	MORRIS PLAINS	NJ	07950	\$ 3,000	RELIGIOUS
45287521	CHARLOTTE FARMER CHARITABLE FUND	HABITAT FOR HUMANITY	AMERICUS	GA	31709	\$ 2,382	HUMAN SERVICES
45287521	CHARLOTTE FARMER CHARITABLE FUND	HEIFER INTERNATIONAL	LITTLE ROCK	AR		\$ 2,382	HUMAN SERVICES
45287521	CHARLOTTE FARMER CHARITABLE FUND	WEST SIDE FOOD BANK	SUN CITY	AZ	85372-1310	\$ 2,382	HEALTH/MEDICAL
45102720	MRS DONALD DANFORTH JR	MISSOURI BOTANICAL GARDEN	ST LOUIS	MO	63166-0299	\$ 1,200	ENVIRONMENT
45102720	MRS DONALD DANFORTH JR	THE CHURCHILL SCHOOL	ST LOUIS	MO	63124	\$ 20,000	EDUCATION
45217920	JONES & STAFFORD MEMORIAL FUND	ST ELIZABETH ANN SETON CATHOLIC CHUR	FORT WAYNE	IN	46804	\$ 50	RELIGIOUS
55247660	HEINEMAN FAMILY FOUNDATION	NORTH POINT COMMUNITY CHURCH	ALPHARETTA	GA	30022	\$ 4,000	RELIGIOUS
55250860	SHERMAN FAMILY FOUNDATION	DANA FARBER CANCER INSTITUTE	BROOKLINE	MA	02445	\$ 250	HEALTH/MEDICAL
55250860	SHERMAN FAMILY FOUNDATION	GIRLS INC OF SARASOTA COUNTY	SARASOTA	FL	34237	\$ 250	CHILDRENS SERVICES
55250860	SHERMAN FAMILY FOUNDATION	HABITAT FOR HUMANITY INTERNATIONAL	AMERICUS	GA	31709	\$ 380	HUMAN SERVICES
55258760	REIF FAMILY CHARITABLE FUND	DRUG ABUSE COMPREHENSIVE	TAMPA	FL	33610	\$ 1,000	HUMAN SERVICES
55258760	REIF FAMILY CHARITABLE FUND	SOUTH AFRICA VOLUNTEER ENTERPRISE	JEFFERSON CITY	MO	65109	\$ 5,000	HUMAN SERVICES
55260460	W S WOLF MISSIONARY FOUNDATION	CHRISTIAN FOUNDATION	KANSAS CITY	KS	64180-5105	\$ 480	CHILDRENS SERVICES
55261260	ALEXANDER G YEARLEY CHARITABLE FUND	ALL SAINTS CHURCH	REHOBOTH BEACH	DE	19971	\$ 3,000	RELIGIOUS
55261260	ALEXANDER G YEARLEY CHARITABLE FUND	GILMAN SCHOOL	BALTIMORE	MD	21298	\$ 1,500	EDUCATION
55266360	FRANK AND IDA NISE FAMILY CHAR FD	UNICEF	NEW YORK	NY	10016	\$ 2,000	CHILDRENS SERVICES
55267660	GLEN & KATHY REINHARDT CHARITABLE FD	GUILD DANCERS INC	LUNENBURG	MA	01462	\$ 1,100	ART/MUSEUM
55267660	GLEN & KATHY REINHARDT CHARITABLE FD	UNITED PARISH OF LUNENBURG	LUNENBURG	MA	01462	\$ 1,000	RELIGIOUS
55269060	PHILIP & ELSA LICHTENBERG CHR FUND	AMERICAN CIVIL LIBERTIES UNION	NEW YORK	NY	10004-2400	\$ 500	HUMAN SERVICES
55269060	PHILIP & ELSA LICHTENBERG CHR FUND	BRYN MAWR COLLEGE	BRYN MAWR	PA	19010-2899	\$ 500	EDUCATION
55269060	PHILIP & ELSA LICHTENBERG CHR FUND	CASE WESTERN RESERVE UNIVERSITY	CLEVELAND	OH	44106	\$ 1,500	EDUCATION
55269060	PHILIP & ELSA LICHTENBERG CHR FUND	KENDAL-CROSSLANDS COMMUNITIES	KENNETT SQUARE	PA	19348	\$ 1,000	HUMAN SERVICES
55275660	HENRY E & MARY R ANDERSON FAMILY FDN	LAKEPORT SENIOR CENTER	LAKEPORT	CA	95453	\$ 2,000	HUMAN SERVICES
55275660	HENRY E & MARY R ANDERSON FAMILY FDN	LOWELL ALUMNI ASSOCIATION	SAN FRANCISCO	CA	94132 0009	\$ 2,000	HUMAN SERVICES
55275660	HENRY E & MARY R ANDERSON FAMILY FDN	WESTSIDE COMMUNITY PARK	LAKESPORT	CA	95453	\$ 2,000	ENVIRONMENT

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55278460	DAVID & SUSAN RUBIN FAMILY FDN	KATONAH MUSEUM OF ART	KATONAH	NY	10536	\$ 5,000	ART/MUSEUM
55280160	LEU FAMILY CHARITABLE FUND	LEU FAMILY FOUNDATION	CLANCY	MT	59634	\$ 16,000	EDUCATION
55285160	GREGORY K CROUCH CHARITABLE FUND	PEOPLE'S COMMUNITY CLINIC	AUSTIN	TX	78722	\$ 7,500	HEALTH/MEDICAL
55285560	JOE Y BENNETT FOUNDATION	FIRST PRESBYTERIAN CHURCH	FOREST CITY	NC	28043	\$ 7,500	RELIGIOUS
55289560	BERNARD RINELLA FAMILY CHARITABLE FD	MATHER FOUNDATION	EVANSTON	IL	60201	\$ 1,000	HUMAN SERVICES
55293060	SANDY BICKAR FOUNDATION	TOLEDO PRESBYTERIAN CHURCH	TOLEDO	WA	98591	\$ 250	RELIGIOUS
55293860	CUNIS CHARITABLE FUND	SPEARE MEMORIAL HOSPITAL	PLYMOUTH	NH	03264	\$ 7,500	HEALTH/MEDICAL
55299760	HASSAN FAMILY FOUNDATION	ST ROSE OF LIMA CATHOLIC CHURCH	MURFREESBORO	TN	37130	\$ 1,000	RELIGIOUS
55301960	MARK AND LOU ROYER CHARITABLE FUND	MODESTO CHURCH FUND	MODESTO	CA	95350	\$ 5,000	RELIGIOUS
55305660	BETH LEVIN CHARITABLE FOUNDATION	AMERICAN COMMITTEE FOR SHAARE ZEDEK	NEW YORK	NY	10036	\$ 1,000	HEALTH/MEDICAL
55305660	BETH LEVIN CHARITABLE FOUNDATION	HEBREW ACADEMY FOR SPECIAL CHILDREN	BROOKLYN	NY	11219	\$ 1,000	EDUCATION
45000120	EATON VANCE MGMT CHAR GIFT FUND	BIG SISTER ASSOC OF GREATER BOSTON	BOSTON	MA	02115	\$ 500	HUMAN SERVICES
45000120	EATON VANCE MGMT CHAR GIFT FUND	BOSTON ADULT LITERACY FUND	BOSTON	MA	02108	\$ 4,000	EDUCATION
45000520	JAMES B HAWKES FAMILY CHAR GIFT FUND	USS CONSTITUTION MUSEUM	BOSTON	MA	02129	\$ 250	ART/MUSEUM
45003320	JEFFREY P BEALE CHARITABLE GFT TR	HAMILTON HALL	SALEM	MA	01970	\$ 325	HUMAN SERVICES
45017520	PHIL AND CELIA HIX FOUNDATION	EPISCOPAL CHURCH HOME	ST PAUL	MN	55104	\$ 1,500	RELIGIOUS
45024620	SAMUEL AND SERINA VACCO SCHOL FUND	CORPUS CHRISTI SCHOOL	WETHERSFIELD	CT	06109	\$ 250	EDUCATION
45030720	REBA M MCLONE CHARITABLE TRUST	ST PIUS X CHURCH	MOBERLY	MO	65270	\$ 400	RELIGIOUS
45034320	ERIC AND JANE WOODBURY CHARITABLE FD	FIRST CHURCH IN BELMONT	BELMONT	MA	02478	\$ 1,810	RELIGIOUS
45051720	EDWIN & BRIDGET JAFFE CHARITABLE FUN	CHRIST METHODIST DAY SCHOOL	MEMPHIS	TN	38117	\$ 250	RELIGIOUS
45057620	CHARLES R BUSH CHARITABLE FUND	BLANCHARD VALLEY HEALTH FOUNDATION	FINDLAY	OH	45840	\$ 1,000	HEALTH/MEDICAL
45062220	OGREN FAMILY CHARITABLE FUND	AMERICAN FESTIVAL FOR THE ARTS	HOUSTON	TX	77098	\$ 250	ART/MUSEUM
45062220	OGREN FAMILY CHARITABLE FUND	GREAT EXPECTATIONS FOUNDATION	OKLAHOMA CITY	OK	73106	\$ 5,000	EDUCATION
45064020	ROSE FAMILY FOUNDATION	UNITED WAY OF THE CENTRAL CAROLINAS	CHARLOTTE	NC	28202	\$ 10,000	HUMAN SERVICES
45067720	CUMMINS MID-STATE POWER INC CHAR FD	CAMPUS CRUSADE FOR CHRIST	ORLANDO	FL	32832	\$ 12,000	RELIGIOUS
45067720	CUMMINS MID-STATE POWER INC CHAR FD	CAMPUS CRUSADE FOR CHRIST	ORLANDO	FL	32862-8222	\$ 300	RELIGIOUS
45067720	CUMMINS MID-STATE POWER INC CHAR FD	CENTRAL INDIANA CRISIS PREGNANCY CEN	INDIANAPOLIS	IN	46214	\$ 5,000	HEALTH/MEDICAL
45074120	STANLEY & NAOMI GOLDIS CHARITABLE FD	LOWER MERION SYNAGOGUE	BALA CYNWYD	PA	19004	\$ 5,000	RELIGIOUS
45078320	JEFFREY & TONI MELTZER CHARITABLE FD	POINT OF CONTACT - SYRACUSE	SYRACUSE	NY	13244	\$ 500	EDUCATION
45084820	JAMES D & E KARIN ANDERSON FAMILY FD	GREAT LAKES DISTRICT	SOUTH BEND	IN	46614	\$ 2,400	ENVIRONMENT
45084820	JAMES D & E KARIN ANDERSON FAMILY FD	ST LUKES HEALTH CARE FOUNDATION	WHEATON	IL	60187	\$ 3,000	HEALTH/MEDICAL
45114020	BILLY AND JENNIE MCLEES	ROBERTS PRESBYTERIAN CHURCH	ANDERSON	SC	29626	\$ 500	RELIGIOUS
45131020	HARVEY R & THELMA L BERGER CHAR FDN	GENERAL ISRAEL ORPHAN HOME FOR GIRLS	NEW YORK	NY	10038	\$ 250	HUMAN SERVICES
45145920	PURNELL FAMILY CHARITABLE TRUST	FIRST BAPTIST CHURCH OF SALT LAKE	SALT LAKE CITY	UT	84102-3713	\$ 1,000	RELIGIOUS
45147320	HUEBNER FAMILY CHARITABLE FUND	SHEPHERD OF THE HILLS LUTHERAN	MCHENRY	MD	21541	\$ 10,000	RELIGIOUS
45153120	JACE FOUNDATION	DOCTORS WITHOUT BORDERS USA	MERRIFIELD	VA	22116-8056	\$ 1,000	HEALTH/MEDICAL
45153120	JACE FOUNDATION	EDEN PRAIRIE HIGH SCHOOL	EDEN PRAIRIE	MN	55346	\$ 300	EDUCATION
45170320	W G BLOSSFIELD FAMILY FOUNDATION	CAMPUS CRUSADE FOR CHRIST	COLUMBIA	MO	65201	\$ 1,500	RELIGIOUS
45195020	ROBERT A JETMUNDSEN FOUNDATION	CHRIST EPISCOPAL CHURCH	NORCROSS	GA	30071	\$ 2,000	RELIGIOUS
45205020	RAYMOND M JEFFERSON III PHILANTHROPI	JIM LAMBRIGHT NIEMANN PICK RESEARCH	SEATTLE	WA	98101	\$ 250	HUMAN SERVICES
45208720	NEWKIRK FAMILY FOUNDATION	SHIELD OF FAITH	BEND	OR	97709	\$ 2,000	RELIGIOUS
45217120	SKORPEN FAMILY CHARITABLE TRUST	Camp To Belong	Highlands Ranch	CO	80126	\$ 500	CHILDRENS SERVICES
45217120	SKORPEN FAMILY CHARITABLE TRUST	Maine Public Broadcasting Network	Lewiston	ME	04240	\$ 1,000	ART/MUSEUM
45220520	SLJ FAMILY FOUNDATION	CHALLENGE DAY	MARTINEZ	CA	94553	\$ 250	HUMAN SERVICES
45224620	LYDIG CONSTRUCTION INC CHAR FUND	MARYSVILLE BASEBALL CLUB	MARYSVILLE	WA	98270	\$ 500	HUMAN SERVICES
45224620	LYDIG CONSTRUCTION INC CHAR FUND	REBUILD TOGETHER, SPOKANE	SPOKANE	WA	99209-0834	\$ 2,500	HUMAN SERVICES
45224620	LYDIG CONSTRUCTION INC CHAR FUND	SAINT GEORGE'S SCHOOL	SPOKANE	WA	99208	\$ 2,500	EDUCATION
45227120	JANICE M RUDBART CHARITABLE FDN	WPBT-DONORS OF DISTINCTION	MIAMI	FL	33181	\$ 1,500	HUMAN SERVICES
45244320	ZENSINGER FAMILY CHARITABLE TRUST	NATIONAL D-DAY MUSEUM	WASHINGTON	DC	20090-7336	\$ 250	ART/MUSEUM
45244320	ZENSINGER FAMILY CHARITABLE TRUST	UNIVERSITY OF MIAMI	MIAMI	FL	33136	\$ 250	HEALTH/MEDICAL
55256660	JEANNEANE B SMITH FOUNDATION	FORREST HILL CHURCH	CHARLOTTE	NC	28210	\$ 2,000	RELIGIOUS
55258060	R MADDOCK FAMILY FOUNDATION	ST GEORGE'S SCHOOL	NEWPORT	RI	02840-0190	\$ 3,000	EDUCATION
55265760	A STEPHEN JONES FAMILY FOUNDATION	ST NORBERT CATHOLIC CHURCH	PAOLI	PA	19301	\$ 1,500	RELIGIOUS
55273260	JOHN R & SALLY M CARLSON FAMILY FOUN	SPRINGFIELD AREA HEALTH CARE	SPRINGFIELD	MN	56087	\$ 2,000	HEALTH/MEDICAL
55279860	DAVID DALESSANDRO FAMILY FOUNDATION	BRIDGE OVER TROUBLED WATERS	MILTON	MA	02186	\$ 10,000	RELIGIOUS
55294460	EGNEW FAMILY FOUNDATION	INDUSTRIAL FABRICS FOUNDATION	ROSEVILLE	MN	55113	\$ 1,000	HUMAN SERVICES
55301960	MARK AND LOU ROYER CHARITABLE FUND	MODESTO CHURCH FUND	MODESTO	CA	95350	\$ 5,700	RELIGIOUS

Account No	Account Name	Charity	City	State	ZipCode	Amount	Purpose
55308160	HENRY WUGER CHARITABLE FUND	FAULKTON AREA SCHOOL 24-3	FAULKTON	SD	57438	\$ 25,000	EDUCATION
55308360	BOWDITCH FAMILY FOUNDATION	ABINGDON EPISCOPAL CHURCH	WHITE MARSH	VA	23183	\$ 500	RELIGIOUS
45020420	CAROLYN O GOLDMAN FOUNDATION	HAND PRINT WORKSHOP	POTOMAC	MD	20854	\$ 1,000	ART/MUSEUM
45131020	HARVEY R & THELMA L BERGER CHAR FDN	AMIT INC	NEW YORK	NY	10003	\$ 1,000	HUMAN SERVICES
55261360	CHARLES A NICHOLLS CHARITABLE FUND	TUESDAY'S ANGELS	FT LAUDERDALE	FL	33304	\$ 600	HEALTH/MEDICAL
45030620	VICTORIA MEMORIES FOUNDATION	LOS ANGELES HARBOR COLLEGE FNDRN	WILMINGTON	CA	90744	\$ 1,000	EDUCATION
45152120	MATTHEW J STEWART CHARITABLE FDN	SHRINE OF ST THERESE	FRESNO	CA	93728	\$ 5,000	RELIGIOUS
45154320	GRANGER FAMILY CHARITABLE FUND	CORNERSTONE CHURCH	BOULDER	CO		\$ 500	RELIGIOUS
45170320	W G BLOSSFIELD FAMILY FOUNDATION	CAMPUS CRUSADE FOR CHRIST	DENVER	CO	80221	\$ 250	RELIGIOUS
45170320	W G BLOSSFIELD FAMILY FOUNDATION	CAMPUS CRUSADE FOR CHRIST	HOUSE SPRINGS	MO	63057	\$ 250	RELIGIOUS
45175020	JEANE ELLIOTT TENK & HOWARD ELLIOTT	MASONIC - EASTERN STAR HOME FOR CHIL	FREMONT	NE	68026	\$ 10,000	CHILDRENS SERVICES
45186420	ROBERT AND PAT HARLOW CHARITABLE TR	ST PAUL UNITED METHODIST CHURCH	PORT ARTHUR	TX	77641	\$ 1,000	RELIGIOUS
45191720	DARREN AND KATHRYN ASH FOUNDATION	HELP THE HELPLESS	VADNAIS HEIGHTS	MN	55127	\$ 10,000	HUMAN SERVICES
55290260	NATIVE AMERICAN HLTH INITIATIVES FD	LINAH ILIAH INC	GALLUP	NM	87305	\$ 6,300	HUMAN SERVICES
55290260	NATIVE AMERICAN HLTH INITIATIVES FD	LINAH ILIAH INC	GALLUP	NM	87305	\$ 4,000	HUMAN SERVICES
45039820	MILLER FAMILY CHARITABLE FUND	REMIT TO BENEFICIARY, NON-SCHEDULED	BRENTWOOD	MO	63144	\$ 250	RELIGIOUS
45043420	JOAN MADDEN CHARITABLE FUND	REMIT TO BENEFICIARY, NON-SCHEDULED	MINNEAPOLIS	MN	55403	\$ 5,000	ART/MUSEUM
45056420	DEBORAH & MICHAEL LEVINE CHARITABLE	WOMENS AMERICAN ORT	NEW YORK	NY	10010	\$ 100	EDUCATION
45094720	THE WATERING CAN	CENTRAL INDIANA YOUTH FOR CHRIST	INDIANAPOLIS	IN	46268	\$ 250	RELIGIOUS
45141420	DR MICHAEL W WALKER FAM FDN	MORRIS CERULLO	SAN DIEGO	CA	92186-9986	\$ 5,000	RELIGIOUS
45003320	JEFFREY P BEALE CHARITABLE GFT TR	SISTER M ATHANASIA GURRY TRUST FUND	LATHAM	NY	12110	\$ 250	RELIGIOUS
45003320	JEFFREY P BEALE CHARITABLE GFT TR	ST JOHN SCHOOL	BOSTON	MA	02113	\$ 250	EDUCATION
45007620	HFPC'S BIG PICTURE CHARITABLE FUND	FAITH MISSIONARY CHURCH	INDIANAPOLIS	IN	46240	\$ 15,000	RELIGIOUS
45011120	JAMES B RAMLER CHARITABLE GIFTING FD	SNO-ISLE LIBRARY FOUNDATION	MARYSVILLE	WA	98271	\$ 30,000	ART/MUSEUM
45014220	TERENCE KEARNS STEPHENS CHAR FD	PARK CITY PERFORMING ARTS FNDN	PARK CITY	UT	84060	\$ 10,000	ART/MUSEUM
45017520	PHIL AND CELIA HIX FOUNDATION	CHURCH OF ST MARK	ST PAUL	MN	55104	\$ 1,000	RELIGIOUS
45018120	FAITH IN ACTION FUND	PONTIFEX INC	FREMONT	OH	43420	\$ 1,602	HUMAN SERVICES
45020420	CAROLYN O GOLDMAN FOUNDATION	CINCINNATI ART MUSEUM	CINCINNATI	OH	45202	\$ 1,250	ART/MUSEUM
45021020	THOMAS E WARDEN SCHOLARSHIP	MAGNOLIA HIGH SCHOOL	NEW MARTINSVILLE	WV	26155-1495	\$ 2,000	EDUCATION
45028720	SMITH FAMILY FOUNDATION	FAMILY LIFE CENTER	PORT CHARLOTTE	FL	33952	\$ 300	HUMAN SERVICES
45033720	BOWSER FAMILY CHARITABLE FUND	CARNEGIE INSTITUTE	PITTSBURGH	PA	15213-4080	\$ 2,000	ART/MUSEUM
45035020	MILLARD ALEXANDER CHARITABLE FUND	SHADY HILL SCHOOL	CAMBRIDGE	MA	02138-5598	\$ 5,000	EDUCATION
45035020	MILLARD ALEXANDER CHARITABLE FUND	UNIVERSITY OF MARYLAND COLLEGE PARK	COLLEGE PARK	MD	20742	\$ 130,000	EDUCATION
45038320	THOMAS ALLEN LUKE CHARITABLE FUND	FIRST PRESBYTERIAN CHURCH FLINT	FLINT	MI	48502	\$ 500	RELIGIOUS
45039020	DOUGLAS & ELIZABETH RENDALL CH FD	LAWRENCEVILLE PARENTS FUND	LAWRENCEVILLE	NJ	08648	\$ 2,000	EDUCATION
45041220	BOB AND CARYN CALKINS CHAR FD	SECOND REFORMED PRESBYTERIAN CHURCH	INDIANAPOLIS	IN	46228	\$ 1,200	RELIGIOUS
45042420	ED AND ELLEN MILLER FAMILY TRUST	ST PIUS X CHURCH	MOBERLY	MO	65270	\$ 1,000	RELIGIOUS
45044220	MARCIA & RAY GERMAIN CHARITABLE FUND	SUNY COBLESKILL FOUNDATION	COBLESKILL	NY	12043	\$ 500	EDUCATION
45046620	CHARLES R HARMON	CENTRAL PRESBYTERIAN CHURCH	ANDERSON	SC	29621	\$ 270	RELIGIOUS
45047320	ANNABELLE M LINDSTROM MUSIC TRUST	FIRST PRESBYTERIAN CHURCH OF HELENA	HELENA	MT	59601	\$ 300	RELIGIOUS
45048920	FRANCIS G MACFARLANE CHARITABLE FD	ST ANNE CATHOLIC CHURCH	BRISTOL	VA	24201	\$ 250	RELIGIOUS
45048920	FRANCIS G MACFARLANE CHARITABLE FD	ST ANNE'S CATHOLIC SCHOOL	BRISTOL	VA	24201	\$ 250	EDUCATION
45050620	DON-LINUS FOUNDATION	MISSION METRO-ST LOUIS GDOP	BRIDGETON	MO	63005	\$ 1,000	RELIGIOUS
45053120	MAURICE & SHIRLEY HEDDINGHAUS CH TR	ST PIUS X CHURCH	MOBERLY	MO	65270	\$ 900	RELIGIOUS
45056420	DEBORAH & MICHAEL LEVINE CHARITABLE	TEMPLE BETH SHALOM	NEW ALBANY	OH	43054	\$ 500	RELIGIOUS
45056420	DEBORAH & MICHAEL LEVINE CHARITABLE	UNIVERSITY OF WISCONSIN FOUNDATIN	MADISON	WI	53708-8860	\$ 250	EDUCATION
45059420	MIKE & JANA CORNELL FAMILY FOUNDATIO	ANDERSON COMMUNITY SCHOOL FOUNDATION	ANDERSON	IN	46018	\$ 1,000	EDUCATION
45059420	MIKE & JANA CORNELL FAMILY FOUNDATIO	FIRST UNITED METHODIST CHURCH	ANDERSON	IN	46016	\$ 1,500	RELIGIOUS
45059420	MIKE & JANA CORNELL FAMILY FOUNDATIO	UNITED WAY OF MADISON COUNTY	ANDERSON	IN	46015	\$ 2,500	HUMAN SERVICES
45059720	OGIE FOUNDATION	HOCKEY MINISTRIES INTERNATIONAL	PLYMOUTH	MN	55446	\$ 4,000	RELIGIOUS
45061620	VERA WUEBKER FANTA SCHOLARSHIP FD	BAY VILLAGE BOARD OF EDUCATION	BAY VILLAGE	OH	44140	\$ 2,000	EDUCATION
45065820	PATRICIA M ELLINGTON CHARITABLE FUND	ST ISAAC JOGUES CHURCH	HINSDALE	IL	60521	\$ 250	RELIGIOUS
45066820	THOMAS K & CYNTHIA R MCDONALD CHAR F	ST JOHN'S METHODIST CHURCH	ANDERSON	SC	29624	\$ 1,000	RELIGIOUS
45067120	MARK & PAM OLDHAM CHARITABLE FUND	CHRISTIAN LEADERSHIP CONCEPTS	BRENTWOOD	TN	37024	\$ 600	RELIGIOUS
45067120	MARK & PAM OLDHAM CHARITABLE FUND	GLOBAL HOPE NETWORK INTERNATIONAL	ORLANDO	FL	32807	\$ 300	HUMAN SERVICES
45067720	CUMMINS MID-STATE POWER INC CHAR FD	CAMPUS CRUSADE FOR CHRIST	ORLANDO	FL	32862-8222	\$ 600	RELIGIOUS
45078320	JEFFREY & TONI MELTZER CHARITABLE FD	AMERICAN HEART ASSOCIATION	DEWITT	NY	13214	\$ 500	HEALTH/MEDICAL

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45083320	ZELDA BERGMAN CHARITABLE FOUNDATION	WPBT COMMUNICATIONS FOUNDATION INC	MIAMI	FL	33261-0002	\$ 250	EDUCATION
45087620	LOREN PETERSEN FAMILY FOUNDATION	ALL SAINTS CATHOLIC CHURCH	DUNWOODY	GA	30338	\$ 20,000	RELIGIOUS
45090920	MCCARTHY FAMILY FOUNDATION	ALZHEIMERS ASSOCIATION	CINCINNATI	OH	45203	\$ 750	HEALTH/MEDICAL
45090920	MCCARTHY FAMILY FOUNDATION	CATHOLIC INNER CITY	CINCINNATI	OH	45202	\$ 750	RELIGIOUS
45090920	MCCARTHY FAMILY FOUNDATION	ELDERMOUNT ADULT DAY PROGRAM	CINCINNATI	OH	45233	\$ 750	HUMAN SERVICES
45091020	LINDA M LILES CHARITABLE FUND	FIRST BAPTIST CHURCH HENDERSONVILLE	HENDERSONVILLE	TN	37075	\$ 800	RELIGIOUS
45093020	SHIRLEY C SALMON FOUNDATION	BENNY HINN MINISTRIES	IRVING	TX	75016	\$ 500	RELIGIOUS
45093020	SHIRLEY C SALMON FOUNDATION	LIFE OUTREACH INTERNATIONAL	FORT WORTH	TX	76182-9986	\$ 500	HUMAN SERVICES
45093020	SHIRLEY C SALMON FOUNDATION	TRINITY CHRISTIAN CENTER	TUSTIN	CA	92780	\$ 1,500	RELIGIOUS
45094720	THE WATERING CAN	CAMPUS CRUSADE FOR CHRIST	INDIANAPOLIS	IN	46226	\$ 250	RELIGIOUS
45094720	THE WATERING CAN	CENTRAL INDIANA YOUTH FOR CHRIST	INDIANAPOLIS	IN	46268	\$ 250	RELIGIOUS
45096220	BRAD AND KATHIE STAYTON CHAR FUND	YMCA NORTH SUBURBAN	WOBURN	MA	01801	\$ 1,100	HUMAN SERVICES
45102620	DORIS ANN GAVENDA CHARITABLE FDN	FORT WORTH SYMPHONY ORCHESTRA	FORT WORTH	TX	76102	\$ 3,000	ART/MUSEUM
45103820	MITCHELL FAMILY CHARITABLE TRUST	VALLEY HEIGHTS CHRISTIAN CHURCH	DENVER	CO	80260	\$ 500	RELIGIOUS
45104220	HALLOCK FAMILY FOUNDATION	ALTA BATES SUMMIT FOUNDATION	BERKELEY	CA	94705	\$ 5,000	HEALTH/MEDICAL
45110320	SALLY ANN YEOMANS CHARITABLE FUND	BELMONT MANSION ASSOCIATION	NASHVILLE	TN	37212	\$ 1,000	ART/MUSEUM
45110320	SALLY ANN YEOMANS CHARITABLE FUND	EPISCOPAL RELIEF AND DEVELOPMENT	NEWARK	NJ	07101	\$ 1,000	HUMAN SERVICES
45110320	SALLY ANN YEOMANS CHARITABLE FUND	ST MARY'S EPISCOPAL CENTER INC	SEWANEE	TN	37375	\$ 3,000	RELIGIOUS
45110320	SALLY ANN YEOMANS CHARITABLE FUND	THE ANGLICAN MUSICIANS FOUNDATION	ROCHESTER	NY	14607	\$ 1,000	RELIGIOUS
45111720	HOWARD & BARBARA KASCH CHARITABLE FD	INTERVARSITY CHRISTIAN FELLOWSHIP	MADISON	WI	53707-7895	\$ 450	RELIGIOUS
45111720	HOWARD & BARBARA KASCH CHARITABLE FD	INTERVARSITY CHRISTIAN FELLOWSHIP	MADISON	WI	53707-7895	\$ 450	RELIGIOUS
45114020	BILLY AND JENNIE MCLEES	NEW PROSPECT BAPTIST CHURCH	ANDERSON	SC	29625	\$ 500	RELIGIOUS
45118320	SERAPHINO & IONE DELUCIA CHAR FD	COXSACKIE ATHENS CENTRAL SCHOOL	COXSACKIE	NY	12051	\$ 1,000	EDUCATION
45118320	SERAPHINO & IONE DELUCIA CHAR FD	EDWIN SORIN SOCIETY/ANNUAL FUND	NOTRE DAME	IN	46556-5612	\$ 5,000	EDUCATION
45118320	SERAPHINO & IONE DELUCIA CHAR FD	ST MARY'S ROMAN CATHOLIC CHURCH	COXSACKIE	NY	12051	\$ 5,000	RELIGIOUS
45136220	JOHN & HOLLY COLE CHARITABLE FUND	BRUNSWICK SCHOOL	GREENWICH	CT	06830 9938	\$ 1,250	EDUCATION
45136520	KENYON CHARITABLE FUND	OVERLAKE SERVICE LEAGUE	BELLEVUE	WA	98015-3203	\$ 250	HUMAN SERVICES
45137120	CELIA MARRIOTT CHAR GIVING FUND	LAKEFRONT S R O	CHICAGO	IL	60640	\$ 500	HUMAN SERVICES
45137120	CELIA MARRIOTT CHAR GIVING FUND	MISS PORTER'S SCHOOL	FARMINGTON	CT	06032	\$ 1,000	EDUCATION
45137120	CELIA MARRIOTT CHAR GIVING FUND	PLANNED PARENTHOOD	CHICAGO	IL	60603	\$ 500	HUMAN SERVICES
45137120	CELIA MARRIOTT CHAR GIVING FUND	PLANNED PARENTHOOD	NEW YORK	NY	10001	\$ 500	HUMAN SERVICES
45137120	CELIA MARRIOTT CHAR GIVING FUND	UNITED NEGRO COLLEGE FUND	FAIRFAX	VA	22031	\$ 1,000	EDUCATION
45141620	GIMPEL FAMILY FOUNDATION	THE NATIONAL FOUNDATION FOR LIFE	RED BANK	NJ	07701	\$ 3,000	HUMAN SERVICES
45141820	JOHN BETHAY CHARITABLE FUND	FIRST BAPTIST CHURCH STARKVILLE	STARKVILLE	MS	39759	\$ 1,200	RELIGIOUS
45146220	STEIN FAMILY CHARITABLE FUND	ST AMBROSE CATHOLIC CHURCH	WOODBURY	MN	55129	\$ 520	RELIGIOUS
45146220	STEIN FAMILY CHARITABLE FUND	TWIN CITIES GAY MEN'S CHORUS	MINNEAPOLIS	MN	55403	\$ 500	ART/MUSEUM
45146520	LARRY & NANCY HUNTER CHARITABLE FND	M D ANDERSON CANCER CENTER	HOUSTON	TX	77210-4464	\$ 250	HEALTH/MEDICAL
45149920	GENNARO CHARITABLE FUND	SVCMC FOUNDATION	HARRISON	NY	10528	\$ 600	HEALTH/MEDICAL
45152320	MARILYNN & SANFORD HAMPTON CHAR TR	FUND FOR THE DIACONATE	HILTON HEAD	SC	29926	\$ 500	RELIGIOUS
45154820	PHILIPP FAMILY CHAR GIVING FUND	ST MARY'S INTERFAITH DINING ROOM	STOCKTON	CA	95202	\$ 3,500	HUMAN SERVICES
45155820	FIRST FRUITS FUND	BILLY GRAHAM EVANGELISTIC ASSOC	CHARLOTTE	NC	28201-1270	\$ 250	RELIGIOUS
45155820	FIRST FRUITS FUND	COMMUNITY CHRISTIAN CHURCH	FORT SCOTT	KS	66701	\$ 500	RELIGIOUS
45158420	YE HOBBS FAMILY FOUNDATION	ST ROSE HOSPITAL	HAYWARD	CA	94545	\$ 250	HEALTH/MEDICAL
45158420	YE HOBBS FAMILY FOUNDATION	UNIVERSITY OF MINNESOTA	ST PAUL	MN	55108	\$ 250	EDUCATION
45163120	ANNE & CHAMP MEYERCORD FAM FDN	BROOKLYN BUREAU OF COMMUNITY SERVICE	BROOKLYN	NY	11217	\$ 250	HUMAN SERVICES
45164520	HENRY FRANZ FAMILY CHAR GIFT FUND I	THE VOICE OF CHINA & ASIA	PASADENA	CA	91102 0015	\$ 250	HUMAN SERVICES
45165920	TOMMY & GLORIA AUSTIN FAM CHAR FD	SECOND BAPTIST CHURCH	LAFAYETTE	IN	47905	\$ 750	RELIGIOUS
45167120	RENEE TETREAULT NEWELL SCHOLARSHIP	BISHOP HENDRICKEN HIGH SCHOOL	WARWICK	RI	02889	\$ 1,000	EDUCATION
45167220	DAN AND MARILYN DURKIN FAMILY FNDN	ST THOMAS MORE PARISH	PORTLAND	OR	97221	\$ 700	RELIGIOUS
45168520	DEACON A DILLARD FOUNDATION	OKLAHOMA BAPTIST UNIVERSITY	SHAWNEE	OK	74804	\$ 500	EDUCATION
45170320	W G BLOSSFIELD FAMILY FOUNDATION	FIRST EVANGELICAL FREE CHURCH	MANCHESTER	MO	63021	\$ 1,300	RELIGIOUS
45181520	ARNOLD W & MARGARET G FOSTER CHAR	FIRST UNITARIAN UNIVERSALIST	ALBANY	NY	12206	\$ 3,200	RELIGIOUS
45181520	ARNOLD W & MARGARET G FOSTER CHAR	UNIVERSITY OF WISCONSIN FOUNDATION	MADISON	WI	53708-8860	\$ 1,000	EDUCATION
45187620	DAVID & KATHLYN ELSILA CONTRIBUTION	NATIONAL BREAST CANCER COALITION	WASHINGTON	DC	20036-4710	\$ 250	HEALTH/MEDICAL
45190020	DR PAUL AND LEE FAMILY FOUNDATION	ST JOHN THE BAPTIST CATHOLIC CHURCH	JEFFERSON	WI	53549	\$ 1,600	RELIGIOUS
45191720	DARREN AND KATHRYN ASH FOUNDATION	HARRIS FAMILY YMCA	CHARLOTTE	NC	28202	\$ 1,000	HUMAN SERVICES
45195020	ROBERT A JETMUNSEN FOUNDATION	ALL SAINTS EPISCOPAL CHURCH	ATLANTA	GA	30308	\$ 5,079	RELIGIOUS

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45195020	ROBERT A JETMUNDTSEN FOUNDATION	PROJECT OPEN HAND	ATLANTA	GA	30324	\$ 1,000	HUMAN SERVICES
45202820	FREY FAMILY CHARITABLE FUND #2	MANHATTAN CHRISTIAN COLLEGE	MANHATTAN	KS	66502	\$ 250	EDUCATION
45203120	WOO FAMILY TRUST	STANFORD UNIVERSITY	STANFORD	CA	94309	\$ 1,000	EDUCATION
45203320	LIPSCOMB FAMILY CHARITABLE FUND	CAMPUS CRUSADE FOR CHRIST	ORLANDO	FL	32862-8222	\$ 300	RELIGIOUS
45204020	MARGARET E OYLER FOUNDATION	TONY STEWART FOUNDATION	INDIANAPOLIS	IN	46278	\$ 250	HUMAN SERVICES
45205020	RAYMOND M JEFFERSON III PHILANTHROPI	JUVENILE DIABETES RESEARCH	WASHINGTON	DC	20005	\$ 250	HEALTH/MEDICAL
45205020	RAYMOND M JEFFERSON III PHILANTHROPI	THE WEST POINT FUND	WEST POINT	NY	10996	\$ 3,550	EDUCATION
45206820	GLENN R BERGSTROM FAMILY FOUNDATION	PROJECT BREAD	BOSTON	MA	02114	\$ 250	HUMAN SERVICES
45206820	GLENN R BERGSTROM FAMILY FOUNDATION	UNIVERSITY OF MINNESOTA FOUNDATION	MINNEAPOLIS	MN	55455	\$ 1,500	EDUCATION
45207520	JACQUELINE ANN WAKELING FOUNDATION	SAINT LUKE INSTITUTE	SILVER SPRING	MD	20903	\$ 600	RELIGIOUS
45209220	RALPH GOOD & CATHERINE CLOUDMAN	CATHEDRAL OF THE IMMACULATE	PORTLAND	ME	04101	\$ 1,500	RELIGIOUS
45213120	SEVEN OAKS CHARITABLE FUND	HARVEST CHURCH	DENTON	TX	76206	\$ 900	RELIGIOUS
45213720	CLYDE & CAROLYN ESTES CHAR FUND	HOPE HARBOR CHILDREN'S HOME & ACADMY	CLAREMORE	OK	74018	\$ 360	CHILDRENS SERVICES
45214920	WILLIAM AND BEVERLY OUZTS FAM FDN	HAMPTON ROADS ACADEMY	NEWPORT NEWS	VA	23602	\$ 250	EDUCATION
45216220	MEIER FAMILY CHARITABLE FUND	FIRST UNITED METHODIST CHURCH	PFLUGERVILLE	TX	78691	\$ 20,000	RELIGIOUS
45217020	GORDON D MYERS FUND	DREXEL UNIVERSITY	PHILADELPHIA	PA	19182	\$ 1,000	EDUCATION
45217020	GORDON D MYERS FUND	FRANKLIN & MARSHALL FUND	LANCASTER	PA	17604	\$ 1,200	EDUCATION
45224620	LYDIG CONSTRUCTION INC CHAR FUND	THE RAINIER CLUB	SEATTLE	WA	98104-1653	\$ 2,500	ART/MUSEUM
45225020	TMJR CHARITABLE FUND	NOROTON PRESBYTERIAN CHURCH DARIEN	DARIEN	CT	06820	\$ 5,000	RELIGIOUS
45225520	JAMES MP FEUILLE FAMILY FOUNDATION	FRIENDS OF THE SAN FRANCISCO	SAN FRANCISCO	CA	94102-9873	\$ 500	ART/MUSEUM
45225520	JAMES MP FEUILLE FAMILY FOUNDATION	GRACE CATHEDRAL	SAN FRANCISCO	CA	94108	\$ 1,000	RELIGIOUS
45225520	JAMES MP FEUILLE FAMILY FOUNDATION	MARIN ACADEMY	SAN RAFAEL	CA	94901-1859	\$ 1,350	EDUCATION
45225520	JAMES MP FEUILLE FAMILY FOUNDATION	STANFORD LAW SCHOOL	STANFORD	CA	94305	\$ 40,000	EDUCATION
45225520	JAMES MP FEUILLE FAMILY FOUNDATION	STANFORD UNIVERSITY GRADUATE	STANFORD	CA	94305	\$ 20,000	EDUCATION
45225820	BRICKS & MORTAR FOUNDATION	DONORS TRUST INC	ALEXANDRIA	VA	22314	\$ 22,119	HUMAN SERVICES
45233020	THE MCCARTHY TRUST	ANN'S PLACE, THE HOME OF I CAN	DANBURY	CT	06810	\$ 25,000	HUMAN SERVICES
45233220	TIM AND HELEN HEALY CHARITABLE FUND	HOLY FAMILY CATHOLIC CHURCH	ST LOUIS PARK	MN	55416	\$ 15,000	RELIGIOUS
45233220	TIM AND HELEN HEALY CHARITABLE FUND	THE COMPANIONS OF CHRIST	ST PAUL	MN	55104	\$ 5,000	RELIGIOUS
45235920	JEANETTE T DARNE FAMILY FDN	NETTLE RIDGE UNITED METHODIST	STUART	VA	24171	\$ 500	RELIGIOUS
45235920	JEANETTE T DARNE FAMILY FDN	NETTLE RIDGE UNITED METHODIST	STUART	VA	24171	\$ 250	RELIGIOUS
45235920	JEANETTE T DARNE FAMILY FDN	NETTLE RIDGE UNITED METHODIST	STUART	VA	24171	\$ 250	RELIGIOUS
45240220	TIEFENBACHER CHARITABLE FUND	PAPER MILL-THE STATE THEATRE OF NJ	MILLBURN	NJ	07041	\$ 600	ART/MUSEUM
45244320	ZENSINGER FAMILY CHARITABLE TRUST	TRINITY LUTHERAN CHURCH	MORRIS PLAINS	NJ	07950	\$ 3,000	RELIGIOUS
45245820	PAUL E HUNT CHARITABLE TRUST	UNITED METHODIST CHURCH WORCESTER NY	WORCESTER	NY	12197	\$ 3,500	RELIGIOUS
45245820	PAUL E HUNT CHARITABLE TRUST	WORCESTER EMERGENCY SQUAD	WORCESTER	NY	12197	\$ 3,500	HUMAN SERVICES
45245820	PAUL E HUNT CHARITABLE TRUST	WORCESTER HOSE COMPANY	WORCESTER	NY	12197	\$ 3,500	HUMAN SERVICES
55249260	JOHNNIE AND CAROL RICE FAMILY FDN	BOYS & GIRLS CLUB OF CORVALLIS	CORVALLIS	OR	97330	\$ 250	CHILDRENS SERVICES
55250860	SHERMAN FAMILY FOUNDATION	EPIPHANY CATHEDRAL	VENICE	FL	34285	\$ 2,000	RELIGIOUS
55250860	SHERMAN FAMILY FOUNDATION	PROMISE FOR TOMORROW	CHELSEA	MA	02150	\$ 2,000	RELIGIOUS
55252260	CALDWELL FAMILY CHARITABLE FUND	ST ANTHONY'S HIGH SCHOOL	SOUTH HUNTINGTON	NY	11747	\$ 700	EDUCATION
55253760	AGNES AND NANCY HARRIS CHARITABLE FD	CHAFFEE ZOO IMPROVEMENT TRUST	FRESNO	CA	93728	\$ 250	ANIMAL SERVICES
55253760	AGNES AND NANCY HARRIS CHARITABLE FD	MEMPHIS ZOOLOGICAL SOCIETY	MEMPHIS	TN	38112	\$ 250	ANIMAL SERVICES
55254160	ELIZABETH SIBLEY BELLAMY CHAR FD	MAKE-A-WISH FOUNDATION OF AMERICA	PHOENIX	AZ	85012	\$ 2,000	CHILDRENS SERVICES
55254160	ELIZABETH SIBLEY BELLAMY CHAR FD	NYUMBANI USA, CHILDREN OF GOD	FAIRFAX	VA	22038	\$ 2,000	HUMAN SERVICES
55256260	MARILYN W NEWLAND CHARITABLE FUND	AMERICAN GUILD OF ORGANISTS	NEW YORK	NY	10115	\$ 250	ART/MUSEUM
55257660	ALCALAY FAMILY CHARITABLE FUND	DESERT CANCER FOUNDATION	PALM DESERT	CA	92260	\$ 5,000	HEALTH/MEDICAL
55257760	WM MACHIN & CATHARINE SCHMITT CHAR F	THE FOUNDATION FOR HEALTH	OWENSBORO	KY	42304	\$ 3,100	HEALTH/MEDICAL
55263060	MARK & SUE HOFFMAN CHARITABLE FUND	ST ELIZABETH ANN SETON CATHOLIC	WICHITA	KS	67235	\$ 1,000	RELIGIOUS
55263660	RUTH K JETMUNDTSEN FOUNDATION	ALL SAINTS EPISCOPAL CHURCH	MOBILE	AL	36604	\$ 4,000	RELIGIOUS
55267060	J ALAN & MARYLOU D CRANE CHAR TR	AMERICAN CANCER SOCIETY	OAKBROOK TERRACE	IL	60181	\$ 500	HEALTH/MEDICAL
55271560	BEVERLY SAEKS CHARITABLE FUND	JEWISH FAMILY SERVICE	DAYTON	OH	45426	\$ 3,000	HUMAN SERVICES
55272360	LILIANE QUON MCCAIN FOUNDATION I	MARLBOROUGH SCHOOL ALUMNI ASSOC	LOS ANGELES	CA	90004	\$ 500	EDUCATION
55279060	JAMES E & MONA M SAUDER FAMILY	GOSHEN COLLEGE	GOSHEN	IN	46526	\$ 1,000	EDUCATION
55279060	JAMES E & MONA M SAUDER FAMILY	ZION MENNONITE CHURCH H	ARCHBOLD	OH	43502	\$ 500	RELIGIOUS
55280860	DR JAMES & EDITH LAUREN FAMILY FNDTN	KBTC	TACOMA	WA	98405	\$ 500	ART/MUSEUM
55280860	DR JAMES & EDITH LAUREN FAMILY FNDTN	TACOMA MUSICAL PLAYHOUSE	TACOMA	WA	98406	\$ 500	ART/MUSEUM
55281760	JOHN & DIANNA LEONARD FAM FOUND	CROSSROADS UNITED METHODIST CHURCH	FELTON	PA	17322	\$ 250	RELIGIOUS

Account No	Account Name	Charity	City	State	ZipCode	Amount	Purpose
55281760	JOHN & DIANNA LEONARD FAM FOUND	STRAIGHT AHEAD MINISTRIES	VESTAL	NY	13850	\$ 350	RELIGIOUS
55283360	FLORENCE & RICHARD BOURNIVAL CH FUND	THOMAS MORE COLLEGE OF LIBERAL ARTS	MERRIMACK	NH	03054	\$ 1,500	EDUCATION
55287460	HENRY & JESSIKA CHUCK FAMILY FDN	NATIONAL MULTIPLE SCLEROSIS SOCIETY	WALTHAM	MA	02451-1115	\$ 250	HEALTH/MEDICAL
55288260	MARILYN A ASPAN CHARITABLE FUND	ASHBURN LUTHERAN CHURCH	CHICAGO	IL	60652	\$ 250	RELIGIOUS
55289560	BERNARD RINELLA FAMILY CHARITABLE FD	LOSS PROGRAM OF CATHOLIC CHARITIES	CHICAGO	IL	60661	\$ 3,000	HUMAN SERVICES
55290660	KATE & PAT GILLER CHARITABLE FUND	COLUMBUS SCHOOL FOR GIRLS	COLUMBUS	OH	43209	\$ 1,100	EDUCATION
55299360	KAYLOR CHARITABLE GIFT FUND	FIRST UNITARIAN SOCIETY OF	WILMINGTON	DE	19803	\$ 8,000	RELIGIOUS
55301060	LAWRENCE FAMILY FOUNDATION	INTERNATIONAL DEVELOPMENT &	LITTLETON	CO	80122-2710	\$ 300	HUMAN SERVICES
55302460	HUMPHREY FAMILY CHARITABLE FUND	EDWARDSVILLE UNITED METHODIST CHURCH	GEORGETOWN	IN	47122	\$ 2,000	RELIGIOUS
55302760	JOHN AND KATE TOWNSEND FAMILY FOUND	INNER CITY SCHOLARSHIP FUND	NEW YORK	NY	10022-4112	\$ 1,000	EDUCATION
55302760	JOHN AND KATE TOWNSEND FAMILY FOUND	PLANNED PARENTHOOD OF NEW YORK	NEW YORK	NY	10012	\$ 1,000	HEALTH/MEDICAL
55303360	KANTOR-CARING FOUNDATION	NIAGARA FALLS MEMORIAL HOSPITAL	NIAGARA FALLS	NY	14302	\$ 5,000	HEALTH/MEDICAL
55303860	EDWIN TAYLOR FAMILY GIVING FUND	EDWIN SHAW HOSPITAL DEVELOPMENT	AKRON	OH	44312-4495	\$ 250	HEALTH/MEDICAL
55303860	EDWIN TAYLOR FAMILY GIVING FUND	SALT LAKE THEOLOGICAL SEMINARY	SALT LAKE CITY	UT	84110	\$ 250	RELIGIOUS
55304760	MARGERY LICHTOR CHARITABLE FUND	CHESTNUT FINE ARTS CENTER	OLATHE	KS	66061	\$ 750	ART/MUSEUM
55304760	MARGERY LICHTOR CHARITABLE FUND	WOMEN'S EMPLOYMENT NETWORK	KANSAS CITY	MO	64105	\$ 500	HUMAN SERVICES
55305160	JAMES P NELSEN MEMORIAL FUND	ALZHEIMER'S DISEASE RESEARCH	CLARKSBURG	MD	20871	\$ 250	HEALTH/MEDICAL
55305160	JAMES P NELSEN MEMORIAL FUND	POPE'S KIDS	CENTRALIA	WA	98531	\$ 400	CHILDRENS SERVICES
55305160	JAMES P NELSEN MEMORIAL FUND	WESTMINSTER PRESBYTERIAN CHURCH	CHEHALIS	WA	98532	\$ 1,000	RELIGIOUS
55306760	NEILIL FAMILY FUND	CAMPUS CRUSADE FOR CHRIST	ORLANDO	FL	32862-8222	\$ 3,800	RELIGIOUS
55306760	NEILIL FAMILY FUND	CAMPUS CRUSADE FOR CHRIST	ORLANDO	FL	32862-8222	\$ 3,800	RELIGIOUS
55306760	NEILIL FAMILY FUND	GLOBAL HEALTH MINISTRIES	MINNEAPOLIS	MN	55432	\$ 1,000	HEALTH/MEDICAL
55306760	NEILIL FAMILY FUND	INTERNATIONAL STUDENTS INC	COLORADO SPRINGS	CO	80901-2901	\$ 1,100	RELIGIOUS
55306760	NEILIL FAMILY FUND	JOHN M PERKINS FOUNDATION	JACKSON	MS	39209-6432	\$ 1,200	RELIGIOUS
55306760	NEILIL FAMILY FUND	LUTHERAN BIBLE TRANSLATORS	AURORA	IL	60507-2050	\$ 2,800	RELIGIOUS
55306760	NEILIL FAMILY FUND	NAVIGATORS INC	COLORADO SPRINGS	CO	80901-2901	\$ 2,300	RELIGIOUS
55306760	NEILIL FAMILY FUND	PARTNERS INTERNATIONAL	SPOKANE	WA	99201-2318	\$ 1,500	HUMAN SERVICES
55306760	NEILIL FAMILY FUND	PRISON FELLOWSHIP	MERRIFIELD	VA	22116-1550	\$ 2,100	RELIGIOUS
55306760	NEILIL FAMILY FUND	ROMANIAN EVANGELICAL MEDICAL MISSION	LAKE BLUFF	IL	60044	\$ 1,000	HEALTH/MEDICAL
55306760	NEILIL FAMILY FUND	WHEATON COLLEGE ALUMNI FUND	WHEATON	IL	60187-5593	\$ 1,000	EDUCATION
55306760	NEILIL FAMILY FUND	WORLD MISSION PRAYER LEAGUE	MINNEAPOLIS	MN	55403-3497	\$ 2,200	RELIGIOUS
55306760	NEILIL FAMILY FUND	WORLD MISSION PRAYER LEAGUE	MINNEAPOLIS	MN	55403-3497	\$ 2,200	RELIGIOUS
55306760	NEILIL FAMILY FUND	YOUNG LIFE	COLORADO SPRINGS	CO	80901-2920	\$ 3,000	RELIGIOUS
55306760	NEILIL FAMILY FUND	YOUNG LIFE	COLORADO SPRINGS	CO	80901-2920	\$ 1,000	RELIGIOUS
55310160	WIRTH FAMILY DONOR ADVISED FUND	SANTA FE PREPARATORY SCHOOL	SANTA FE	NM	87505	\$ 50,000	EDUCATION
45207820	CLARK FAMILY CHARITABLE FUND	DOCTORS WITHOUT BORDERS USA	MERRIFIELD	VA	22116-8056	\$ 1,000	HEALTH/MEDICAL
45111120	SANDRA M PETERSDORFF CHARITABLE FUND	REMIT TO BENEFICIARY, NON-SCHEDULED	NASHOTAH	WI	53058	\$ 500	RELIGIOUS
45131520	JEFF AND NADINE KING FAMILY CHAR FD	REMIT TO BENEFICIARY, NON-SCHEDULED	WICHITA	KS	67206	\$ 500	RELIGIOUS
45170320	W G BLOSSFIELD FAMILY FOUNDATION	REMIT TO BENEFICIARY, NON-SCHEDULED	ST LOUIS	MO	63122	\$ 400	RELIGIOUS
55253760	AGNES AND NANCY HARRIS CHARITABLE FD	REMIT TO BENEFICIARY, NON-SCHEDULED	MEMPHIS	TN	38112	\$ 250	ANIMAL SERVICES
55279860	DAVID DALESSANDRO FAMILY FOUNDATION	FIDELITY CHARITABLE GIFT FUND	BOSTON	MA	02210	\$ 1,008,422	FUND
45153120	JACE FOUNDATION	SALVATION ARMY	ROSEVILLE	MN	55113	\$ 500	HUMAN SERVICES
45231820	JOHNSTONE FAMILY FOUNDATION	POLY ATHLETIC ASSOCIATION	MILLBRAE	CA	94030	\$ 1,000	HUMAN SERVICES
45160120	ELLEN ZIEGLER CHARITABLE FUND	KILUNG FOUNDATION	SEATTLE	WA	98122	\$ 250	HEALTH/MEDICAL
45203520	ROBERTSON FAMILY FOUNDATION	Community Asian Theater of the Sierr	Grass Valley	CA	95945	\$ 1,000	ART/MUSEUM
45010020	BENJAMIN & WENDY ROWLAND FAM CHAR FD	BURR AND BURTON ACADEMY	MANCHESTER	VT	05254	\$ 1,000,000	EDUCATION
45010020	BENJAMIN & WENDY ROWLAND FAM CHAR FD	PINGREE SCHOOL ALUMNI FUND	SOUTH HAMILTON	MA	01982	\$ 5,000	EDUCATION
45019320	STANN FAMILY CHARITABLE FUND	ST JUSTIN THE MARTYR CHURCH	ST LOUIS	MO	63127	\$ 275	RELIGIOUS
45025020	DOROTHY REICHARD BRIGGS WHS CLASS OF	WILSON AREA SCHOOL DISTRICT	EASTON	PA	18042-3890	\$ 500	EDUCATION
45027020	NORMAN AND ALICE SPRUNG GIFT FUND	IMMANUEL LUTHERAN CHURCH	OCEANSIDE	CA	92054-2400	\$ 250	RELIGIOUS
45028020	JOAN E FORD FUND	CATHERINE MCAULRY CENTER	SCRANTON	PA	18510	\$ 200	HUMAN SERVICES
45028720	SMITH FAMILY FOUNDATION	ST CHARLES BORROMEO CATHOLIC CHURCH	PORT CHARLOTTE	FL	33952	\$ 250	RELIGIOUS
45028820	MAVIS & RICK HEUPEL FAMILY CHAR FD	CAMPUS CRUSADE FOR CHRIST	ORLANDO	FL	32862-8222	\$ 400	RELIGIOUS
45028820	MAVIS & RICK HEUPEL FAMILY CHAR FD	CBMC INTERNATIONAL	CHATTANOOGA	TN	37414	\$ 400	RELIGIOUS
45028820	MAVIS & RICK HEUPEL FAMILY CHAR FD	NAIM (NORTH AMERICAN INDIAN MISSION)	POINT ROBERTS	WA	98281	\$ 400	HUMAN SERVICES
45028820	MAVIS & RICK HEUPEL FAMILY CHAR FD	PRESBYTERY OF THE TWIN CITIES	MINNEAPOLIS	MN	55404	\$ 400	RELIGIOUS
45028820	MAVIS & RICK HEUPEL FAMILY CHAR FD	TEAM	WHEATON	IL	60189-0969	\$ 400	RELIGIOUS

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45028820	MAVIS & RICK HEUPEL FAMILY CHAR FD	THE NAVIGATORS	COLORADO SPRINGS	CO	80934	\$ 4,050	RELIGIOUS
45038920	GARY AND MARY LEAVERTON FAMILY FDN	DELTA GAMMA FOUNDATION	COLUMBUS	OH	43221-0397	\$ 950	EDUCATION
45043720	JAMES E KURZ CHARITABLE FUND	BON HOMME PRESBYTERIAN CHURCH	CHESTERFIELD	MO	63017	\$ 350	RELIGIOUS
45050220	LARRY NUTT FAMILY CHARITY FUND	HOLY CROSS LUTHERAN CHURCH	WICHITA	KS	67206-2633	\$ 250	RELIGIOUS
45062920	DOROTHY A PAGE ACCOUNT	JOY TO THE WORLD FOUNDATION	COLORADO SPRINGS	CO	80907	\$ 1,000	RELIGIOUS
45067120	MARK & PAM OLDHAM CHARITABLE FUND	FIRST PRESBYTERIAN CHURCH	ORLANDO	FL	32801	\$ 600	RELIGIOUS
45067120	MARK & PAM OLDHAM CHARITABLE FUND	THE GATHERING/USA INC	ORLANDO	FL	32803	\$ 210	RELIGIOUS
45079320	PHILLIPS FAMILY CHARITABLE FUND	BETHANY REFORMED CHURCH	ALBANY	NY	12208	\$ 500	RELIGIOUS
45094720	THE WATERING CAN	FIRST BAPTIST CHURCH	OAK GROVE	KY	42262	\$ 250	RELIGIOUS
45094720	THE WATERING CAN	NORTHWAY CHRISTIAN COMMUNITY	FISHERS	IN	46038	\$ 650	RELIGIOUS
45100220	JANE F STUEVER CHARITABLE FUND	ST ANNE CATHOLIC CHURCH	WICHITA	KS	67217-2893	\$ 250	RELIGIOUS
45100220	JANE F STUEVER CHARITABLE FUND	ST MARGARETS EPISCOPAL CHURCH	LAWRENCE	KS	66049-4829	\$ 250	RELIGIOUS
45102220	BERNARD J MICHEL CHARITABLE FDN I	ST CHARLES BORROMEO CATHOLIC CHURCH	ORLANDO	FL	32804-2836	\$ 400	RELIGIOUS
45112621	LEFFLER FOUNDATION	ARTHRITIS FOUNDATION	PORTLAND	OR	97207	\$ 5,702	HEALTH/MEDICAL
45112621	LEFFLER FOUNDATION	DALLAS SEMINARY	DALLAS	TX	75204	\$ 3,419	RELIGIOUS
45112621	LEFFLER FOUNDATION	HABITAT FOR HUMANITY	MEDFORD	OR	97501	\$ 5,702	HUMAN SERVICES
45112621	LEFFLER FOUNDATION	LETOURNEAU UNIVERISTY	LONGVIEW	TX	75607	\$ 3,419	EDUCATION
45112621	LEFFLER FOUNDATION	MOODY BIBLE INSTITUTE	CHICAGO	IL	60610	\$ 3,419	RELIGIOUS
45112621	LEFFLER FOUNDATION	SALVATION ARMY	MEDFORD	OR	97501	\$ 5,702	HUMAN SERVICES
45112621	LEFFLER FOUNDATION	WESTMINSTER PREBYTERIAN CHURCH	MEDFORD	OR	97504	\$ 3,419	RELIGIOUS
45113020	COX FAMILY CHARITABLE FUND	KNOX COLLEGE	GALESBURG	IL	61401-9970	\$ 250	EDUCATION
45113020	COX FAMILY CHARITABLE FUND	QUINCY MUSEUM	QUINCY	IL	62301	\$ 300	EDUCATION
45122220	TERRELL K AND COLLEEN G DUNCAN CGF	NORTHSIDE BAPTIST CHURCH	BURLINGTON	NC	27217	\$ 300	RELIGIOUS
45153020	THOMAS E & WINIFRED D FAUST CHAR TR	TENACRE DAY SCHOOL	WELLESLEY	MA	02482	\$ 250,000	EDUCATION
45165420	ROY EDWARD JOHNSON & EMMA SUE DEPWE-	CENTRAL CHRISTIAN CHURCH	DALLAS	TX	75209	\$ 900	RELIGIOUS
45165420	ROY EDWARD JOHNSON & EMMA SUE DEPWE-	FIRST PARISH CHURCH	BRUNSWICK	ME	04011 9998	\$ 3,000	RELIGIOUS
45166720	DUFT FAMILY FOUNDATION	NAMEOKI UNITED METHODIST CHURCH	GRANITE CITY	IL	62040	\$ 1,000	RELIGIOUS
45174020	THOMAS LOWINGER FUND	LINCOLN SQUARE SYNAGOGUE	NEW YORK	NY	10023	\$ 800	RELIGIOUS
45176020	GORDON S & AMANDA DREW LOUD GIFT TR	CAMPUS CRUSADE FOR CHRIST	ORLANDO	FL	32862-8222	\$ 536	RELIGIOUS
45177020	ROBERT A ZUMBRUN MEMORIAL FUND	CLINTON CENTRAL SCHOOL DISTRICT	CLINTON	NY	13323	\$ 500	EDUCATION
45181020	JOHN AND KATHRYN PALM FAMILY FOUNDAT	BETHESDA EVANGELICAL COVENANT CHURCH	ROCKFORD	IL	61104	\$ 650	RELIGIOUS
45181020	JOHN AND KATHRYN PALM FAMILY FOUNDAT	THE INTERNATIONAL FOUNDATION	WASHINGTON	DC	20026-3813	\$ 250	EDUCATION
45184620	STEBNER FAMILY CHARITABLE FUND	ST ANDREWS UNITED METHODIST CHURCH	WARMINSTER	PA	18974	\$ 900	RELIGIOUS
45187120	KARI AND BLAKE ANDERSON CHARITABLE F	ST MARY'S ORTHODOX CATHEDRAL	MINNEAPOLIS	MN	55413	\$ 850	RELIGIOUS
45190020	DR PAUL AND LEE FAMILY FOUNDATION	ST JOHN THE BAPTIST CATHOLIC CHURCH	JEFFERSON	WI	53549	\$ 2,400	RELIGIOUS
45195020	ROBERT A JETMUNDSEN FOUNDATION	VENETIAN HERITAGE SOCIETY	NEW YORK	NY	10022	\$ 3,400	ART/MUSEUM
45206820	GLENN R BERGSTROM FAMILY FOUNDATION	KRAVIS CENTER FOR THE PERFORMING ART	WEST PALM BEACH	FL	33401	\$ 1,000	ART/MUSEUM
45206820	GLENN R BERGSTROM FAMILY FOUNDATION	UNITED WAY OF PALM BEACH COUNTY	BOYNTON BEACH	FL	33426	\$ 250	HUMAN SERVICES
45218320	B J AND J L SANDER FAMILY CHAR FUND	YOUNG LIFE	COLORADO SPRINGS	CO	80901-2920	\$ 5,000	RELIGIOUS
45222320	DARCY K TROP FAMILY FOUNDATION	FAITH PRESBYTERIAN CHURCH	EMMAUS	PA	18049	\$ 833	RELIGIOUS
45223320	TAYLOR FOUNDATION	FIRST PRESBYTERIAN CHURCH	HUNTSVILLE	TN	37756	\$ 20,000	RELIGIOUS
45223320	TAYLOR FOUNDATION	MARYVILLE COLLEGE	MARYVILLE	TN	37804	\$ 10,000	EDUCATION
45224120	HERBERT & OLLIE MONGER CHAR TR	KENSINGTON BAPTIST CHURCH	KENSINGTON	MD	20895	\$ 750	RELIGIOUS
45225520	JAMES MP FEUILLE FAMILY FOUNDATION	DARTMOUTH COLLEGE FUND	HANOVER	NH	03755	\$ 50,000	EDUCATION
45227220	FERDINAND FAMILY CHARITABLE FUND	PRaise INC	CALDWELL	ID	83606-1377	\$ 10,000	RELIGIOUS
45227220	FERDINAND FAMILY CHARITABLE FUND	UNITED CEREBRAL PALSY OF IDAHO	BOISE	ID	83705	\$ 10,000	HUMAN SERVICES
45237220	CHUCK AND JOAN GRANT FAMILY FNDN	WESLEY UNITED METHODIST CHURCH	SIKESTON	MO	63801	\$ 1,000	RELIGIOUS
45241620	FRED & NANCY NEMACHECK FAMILY FUND	YOUNG LIFE	COLORADO SPRINGS	CO	80901	\$ 300	RELIGIOUS
55248860	MICHAEL & JANE CASEY FLY CHAR TRUST	UNIVERSITY OF TENNESSEE	KNOXVILLE	TN	37996	\$ 5,000	EDUCATION
55250760	CRITCH FAMILY FOUNDATION	LUIS PALAU EVANGELISTIC ASSOC	PORTLAND	OR	97207	\$ 50,000	RELIGIOUS
55251160	TOM & LAURA ENSIGN FAMILY FDN	FIDELITY CHARITABLE GIFT FUND	BOSTON	MA	02210	\$ 40,084	FUND
55261060	STAN & NANCY POELSTRA FAMILY FUND	FIRST PRESBYTERIAN CHURCH	SEBRING	FL	33870	\$ 500	RELIGIOUS
55261760	MILLER FAMILY CHARITABLE FOUNDATION	THE CHURCH OF JESUS CHRIST	SALT LAKE CITY	UT	84150-3612	\$ 2,100	RELIGIOUS
55266860	WILLIAM L TYNER CHAR TR	MCDOEL BAPTIST CHURCH	BLOOMINGTON	IN	47403	\$ 1,000	RELIGIOUS
55278560	SINGLETON FAMILY FOUNDATION	AGNES SCOTT COLLEGE	DECATUR	GA	30030-3797	\$ 500	EDUCATION
55278560	SINGLETON FAMILY FOUNDATION	DENVER ART MUSEUM	DENVER	CO	80204	\$ 500	ART/MUSEUM
55280060	FRED H & DRULA M MCKINNEY CHAR FD	FRIENDS CHURCH OF HUTCHINSON	HUTCHINSON	KS	67501	\$ 350	RELIGIOUS

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55285160	GREGORY K CROUCH CHARITABLE FUND	AUSTIN CHILD GUIDANCE CENTER	AUSTIN	TX	78751	\$ 10,000	CHILDRENS SERVICES
55297860	JOHN JACOB CHARITABLE FUND	THE HOUSE OF HOPE INC	COLUMBUS	OH	43215	\$ 5,000	HUMAN SERVICES
55303060	MILBRATH FAMILY CHARITABLE FUND	SPRINGFIELD AREA HEALTH CARE FDN	SPRINGFIELD	MN	56087	\$ 500	HEALTH/MEDICAL
55307160	WESTERN CHARITABLE FUND	CATHOLIC CHARITIES OF THE DIOCESE	PEORIA	IL	61604	\$ 800	RELIGIOUS
45168220	CALVIN W AND FRANCES B INGE FAMILY C	PRIMITIVE BAPTIST HOUR INC	DANVILLE	VA	24540	\$ 2,500	RELIGIOUS
45168520	DEACON A DILLARD FOUNDATION	IMMANUEL BAPTIST CHURCH	WICHITA	KS	67211	\$ 4,000	RELIGIOUS
45187620	DAVID & KATHLYN ELSILA CONTRIBUTION	ALZHEIMER'S DISEASE AND RELATION DIS	SOUTHFIELD	MI	48076	\$ 250	HUMAN SERVICES
55292660	GEORGE & CATHERINE LINDAHL FAM FDN I	CHILDREN'S ACTIVITY CENTER	BELLAIRE	TX	77402	\$ 12,500	CHILDRENS SERVICES
55292660	GEORGE & CATHERINE LINDAHL FAM FDN I	GOODWILL INDUSTRIES OF HOUSTON	HOUSTON	TX	77026	\$ 15,000	HUMAN SERVICES
55292660	GEORGE & CATHERINE LINDAHL FAM FDN I	WOODLANDS UNITED METHODIST CHURCH	THE WOODLANDS	TX	77380	\$ 5,000	RELIGIOUS
55292760	GEORGE & CATHERINE LINDAHL FAM FD II	CHILDREN'S ACTIVITY CENTER	BELLAIRE	TX	77402	\$ 12,500	CHILDRENS SERVICES
55292760	GEORGE & CATHERINE LINDAHL FAM FD II	GOODWILL INDUSTRIES OF HOUSTON	HOUSTON	TX	77026	\$ 15,000	HUMAN SERVICES
55292760	GEORGE & CATHERINE LINDAHL FAM FD II	WOODLANDS UNITED METHODIST CHURCH	THE WOODLANDS	TX	77380	\$ 5,000	RELIGIOUS
45024620	SAMUEL AND SERINA VACCO SCHOL FUND	CORPUS CHRISTI SCHOOL	WETHERSFIELD	CT	06109	\$ 100	EDUCATION
45037720	BOB HIRSCH MEMORIAL FUND	THE TRUST FOR PUBLIC LAND	BOSTON	MA	02108	\$ 250	ENVIRONMENT
45165420	ROY EDWARD JOHNSON & EMMA SUE DEPWE-	FRIENDS OF THE KOTZSCHMAR ORGAN	PORTLAND	ME	04112	\$ 1,250	RELIGIOUS
45205620	WILLMANN FAMILY CHARITABLE FUND	HANNIBAL SENIOR HIGH SCHOOL	HANNIBAL	MO	63401	\$ 1,000	EDUCATION
45245120	MAGDSICK FAMILY CHARITABLE FUND	AMERICAN CANCER SOCIETY	MINNEAPOLIS	MN	55435	\$ 250	HEALTH/MEDICAL
45246820	LAMFROM FAMILY CHARITABLE FOUNDATION	ANIMAL FRIENDS	PITTSBURGH	PA	15222	\$ 5,000	ANIMAL SERVICES
55254660	RICHARD E & CAROLINE J ASCHER CH FE	SALVATION ARMY	ALEXANDRIA	VA	22313	\$ 250	HUMAN SERVICES
45000120	EATON VANCE MGMT CHAR GIFT FUND	CYSTIC FIBROSIS FOUNDATION	BETHESDA	MD	20814	\$ 750	HEALTH/MEDICAL
45005820	CECIL F GORMAN MEMORIAL FUND	SPRINGS THEATER CHRISTIAN	OCALA	FL	34470	\$ 250	ART/MUSEUM
45007620	HFPC'S BIG PICTURE CHARITABLE FUND	DESOTO UNITED METHODIST CHURCH	MUNCIE	IN	47303	\$ 1,000	RELIGIOUS
45007620	HFPC'S BIG PICTURE CHARITABLE FUND	FATHER'S HOUSE CHRISTIAN CHURCH	INDIANAPOLIS	IN	46227	\$ 500	RELIGIOUS
45008920	ORION CHARITABLE FUND	DE LA SALLE	KANSAS CITY	MO	64109	\$ 1,000	EDUCATION
45012920	THE JAYNE MAYNARD FAMILY FOUNDATION	GRACE PLACE	NAPLES	FL	34116	\$ 250	HUMAN SERVICES
45017320	GARDNER-KRIEGER FAMILY FOUNDATION	JUDITH K GARDNER FOUNDATION AT	WALTHAM	MA	02454	\$ 10,000	EDUCATION
45028620	DENNIS AND AVONDA KARSTENS CHAR FD	CENTRAL CHRISTIAN CHURCH	MOBERLY	MO	65270	\$ 280	RELIGIOUS
45028720	SMITH FAMILY FOUNDATION	SAINT CHARLES SCHOOL	PORT CHARLOTTE	FL	33952	\$ 250	RELIGIOUS
45038120	WOOD FAMILY CHARITABLE FUND	BETHLEHEM CHURCH	RANDOLPH	NJ	07869	\$ 350	RELIGIOUS
45043520	NANCY AND JOHN MINO CHARITABLE FDN	CLEVELAND CENTRAL CATHOLIC HIGH SCHO	CLEVELAND	OH	44105	\$ 1,000	EDUCATION
45048420	VIANO FAMILY FOUNDATION	YMCA OF VINELAND	VINELAND	NJ	08360	\$ 250	HEALTH/MEDICAL
45048820	RICHARD FAMILY CHARITABLE FUND	CBMC INTERNATIONAL	OMAHA	NE	68154	\$ 1,000	RELIGIOUS
45062220	OGREN FAMILY CHARITABLE FUND	HOUSTON HOSPICE	HOUSTON	TX	77024	\$ 250	HEALTH/MEDICAL
45064020	ROSE FAMILY FOUNDATION	UNITED WAY OF CENTRAL CAROLINAS INC	CHARLOTTE	NC	28202	\$ 10,000	HUMAN SERVICES
45067120	MARK & PAM OLDHAM CHARITABLE FUND	FIRST PRESBYTERIAN CHURCH	ORLANDO	FL	32801	\$ 600	RELIGIOUS
45067720	CUMMINS MID-STATE POWER INC CHAR FD	2ND PRESBYTERIAN CHURCH	INDIANAPOLIS	IN	46240	\$ 10,000	RELIGIOUS
45067720	CUMMINS MID-STATE POWER INC CHAR FD	CAMPUS CRUSADE FOR CHRIST	ORLANDO	FL	32862-8222	\$ 300	RELIGIOUS
45069220	WINDER FAMILY FOUNDATION	DREAMS DO COME TRUE	FLEMINGTON	NJ	08822	\$ 10,000	HUMAN SERVICES
45069220	WINDER FAMILY FOUNDATION	KIPP FOUNDATION	SAN JOSE	CA	95124	\$ 10,000	HUMAN SERVICES
45069220	WINDER FAMILY FOUNDATION	VENEZUELAN ASSOCIATION OF CALIFORNIA	PALO ALTO	CA	94301	\$ 5,000	HUMAN SERVICES
45083420	SYLVIA BERG CHARITABLE FUND	DAUGHTERS OF SARAH	ALBANY	NY	12203-5398	\$ 1,500	RELIGIOUS
45104220	HALLOCK FAMILY FOUNDATION	FOSTERING FUTURES	CONCORD	CA	94522	\$ 10,000	EDUCATION
45109420	CHARLES GRUBINSKAS CHARITABLE FUND	FRANCISCAN FATHERS	BROOKLYN	NY	11207	\$ 3,274	RELIGIOUS
45109420	CHARLES GRUBINSKAS CHARITABLE FUND	SOCIETY OF FRANCISCAN FATHERS	KENNEBUNKPORT	ME	04046	\$ 3,274	RELIGIOUS
45113020	COX FAMILY CHARITABLE FUND	FIRST UNION CONGREGATIONAL CHURCH	QUINCY	IL	62301	\$ 3,000	RELIGIOUS
45113020	COX FAMILY CHARITABLE FUND	QUINCY PARK BAND	QUINCY	IL	62301	\$ 250	ART/MUSEUM
45113020	COX FAMILY CHARITABLE FUND	QUINCY UNIVERSITY	QUINCY	IL	62301	\$ 2,600	EDUCATION
45113020	COX FAMILY CHARITABLE FUND	TRANSITIONS OF WESTERN ILLINOIS	QUINCY	IL	62305	\$ 300	HUMAN SERVICES
45113020	COX FAMILY CHARITABLE FUND	UNITED WAY OF ADAMS COUNTY INC	QUINCY	IL	62301-9931	\$ 1,200	HUMAN SERVICES
45113120	JEWEL LEE KENLEY	WEBER UNIVERSITY	OGDEN	UT	84408-4018	\$ 10,000	EDUCATION
45114820	ROBERT L SCHUETTE FAMILY FOUNDATION	REDEEMER LUTHERAN CHURCH	BARTLESVILLE	OK	74006	\$ 1,000	RELIGIOUS
45116720	FANTASIA BRODERICK CHARITABLE FUND	FELLOWSHIP CHRISTIAN ATHLETES	FAIRFAX	VA	22032	\$ 250	RELIGIOUS
45116720	FANTASIA BRODERICK CHARITABLE FUND	MANO DE AYUDA	DALLAS	TX	75381	\$ 2,500	RELIGIOUS
45116720	FANTASIA BRODERICK CHARITABLE FUND	SOME	WASHINGTON	DC	20001	\$ 250	HUMAN SERVICES
45120920	BEN & GWEN HOWARD FAMILY FOUNDATION	CHRIST PRESBYTERIAN ACADEMY	NASHVILLE	TN	37215	\$ 10,000	EDUCATION
45127620	DITTRICH FAMILY CHARITABLE FUND	CYSTIC FIBROSIS	NATICK	MA	01760	\$ 250	HEALTH/MEDICAL

Account No	Account Name	Charity	City	State	ZipCode	Amount	Purpose
45136520	KENYON CHARITABLE FUND	SKIFORAL FOUNDATION	BELLVUE	WA	98004	\$ 250	HUMAN SERVICES
45137720	ROMANS 8 28 CHARITABLE FUND	CAM INTERNATIONAL	DALLAS	TX	75228	\$ 250	HUMAN SERVICES
45138720	TODDY & PEGGY HOPKINS CHARITABLE FD	NELL TOWNSEND PRESBYTERIAN CHURCH	ANDERSON	SC	29622	\$ 440	RELIGIOUS
45148820	RICHARD & DIANE LA VANDA CHARITY FD	CANOSSIAN SPIRITUALITY CENTER	ALBUQUERQUE	NM	87105	\$ 1,500	RELIGIOUS
45148820	RICHARD & DIANE LA VANDA CHARITY FD	CASA ANGELICA	ALBUQUERQUE	NM	87105	\$ 2,500	RELIGIOUS
45148820	RICHARD & DIANE LA VANDA CHARITY FD	RETIREMENT FUND FOR RELIGIOUS	ALBUQUERQUE	NM	87120	\$ 2,039	RELIGIOUS
45148820	RICHARD & DIANE LA VANDA CHARITY FD	ST FELIX PANTRY	RIO RANCHO	NM	87124	\$ 2,000	RELIGIOUS
45149420	WILLIAM POPE FAMILY CHARITABLE FUND	MINISTRY RESOURCE TEAM	BALLENTINE	SC	29002	\$ 1,000	RELIGIOUS
45149420	WILLIAM POPE FAMILY CHARITABLE FUND	ST ANDREW PRESBYTERIAN CHURCH	COLUMBIA	SC	29212	\$ 1,000	RELIGIOUS
45150720	DENNIS GROENENBOOM CHARITABLE FUND	LAMBDA LEGAL	NEW YORK	NY	10005	\$ 300	HUMAN SERVICES
45160120	ELLEN ZIEGLER CHARITABLE FUND	NORTHWEST DHARMA ASSOCIATION	SEATTLE	WA	98109	\$ 250	RELIGIOUS
45161920	DONALD & MARGARET HALE FOUNDATION	BETHEL LUTHERAN CHURCH	HUDSON	WI	54016	\$ 3,400	RELIGIOUS
45162920	COEN FAMILY CHARITABLE FUND	CIRCLE OF FAITH CHRISTIAN CHURCH	SHAWNEE	KS	66203	\$ 500	RELIGIOUS
45176020	GORDON S & AMANDA DREW LOUD GIFT TR	COMPASSION INTERNATIONAL	COLORADO SPRINGS	CO	80962-9951	\$ 384	RELIGIOUS
45183920	NANCY LANG CHARITABLE FUND	AMERICAN NEWS WOMEN'S CLUB	WASHINGTON	DC	20008	\$ 1,350	ART/MUSEUM
45188120	JOHN R MUSSER JR FAMILY FDN	PREGNANCY CARE CENTER	AMESBURY	MA	01913	\$ 1,000	HUMAN SERVICES
45191720	DARREN AND KATHRYN ASH FOUNDATION	CHARLOTTE ROYALS BASKETBALL	CHARLOTTE	NC	28243	\$ 300	EDUCATION
45203720	MORGAN-O'DANIEL CHARITABLE FUND	CHATHAM COLLEGE	PITTSBURGH	PA	15232	\$ 1,000	EDUCATION
45203720	MORGAN-O'DANIEL CHARITABLE FUND	KEEWAYDIN FOUNDATION	SALISBURY	VT	05769	\$ 2,500	HUMAN SERVICES
45203720	MORGAN-O'DANIEL CHARITABLE FUND	RYE PRESBYTERIAN CHURCH	RYE	NY	10580	\$ 5,000	RELIGIOUS
45203720	MORGAN-O'DANIEL CHARITABLE FUND	ST CHRISTOPHER'S SCHOOL	RICHMOND	VA	23226	\$ 2,500	RELIGIOUS
45207820	CLARK FAMILY CHARITABLE FUND	KIPP DC INC	WASHINGTON	DC	20003	\$ 2,000	EDUCATION
45207820	CLARK FAMILY CHARITABLE FUND	SOME	WASHINGTON	DC	20001	\$ 1,000	HUMAN SERVICES
45207920	OWENS FAMILY CHARITABLE FUND	LUTHERAN HIGH SCHOOL	INDIANAPOLIS	IN	46237	\$ 500	EDUCATION
45210020	LOUISE J SULLIVAN CHARITABLE FOUNDAT	COLLEGE OF THE HOLY CROSS	WORCESTER	MA	01610	\$ 1,000	EDUCATION
45211620	AUSTIN BRITT CHARITABLE FUND	CAMPBELL UNIVERSITY	BUJES CREAK	NC	27506	\$ 500	EDUCATION
45213120	SEVEN OAKS CHARITABLE FUND	HARVEST CHURCH	DENTON	TX	76206	\$ 900	RELIGIOUS
45216120	VANMATRE FAMILY CHARITABLE FUND	HOPE LUTHERAN CHURCH	PLANT CITY	FL	33563	\$ 1,000	RELIGIOUS
45217920	JONES & STAFFORD MEMORIAL FUND	ST ELIZABETH ANN SETON CATHOLIC CHUR	FORT WAYNE	IN	46804	\$ 650	RELIGIOUS
45218320	B J AND J L SANDER FAMILY CHAR FUND	FIRST COVENANT CHURCH	RED WING	MN	55066	\$ 500	RELIGIOUS
45218320	B J AND J L SANDER FAMILY CHAR FUND	YOUNG LIFE	COLORADO SPRINGS	CO	80901-2920	\$ 6,000	RELIGIOUS
45219720	OSTREM FAMILY FOUNDATION	CHRISTIAN MISSIONS IN MANY LANDS INC	SPRING LAKE	NJ	07762	\$ 2,000	RELIGIOUS
45220220	TRUST BUILDERS FOUNDATION	ATLANTA NORTH SEVENTH DAY ADVENTIST	ATLANTA	GA	30338	\$ 6,000	RELIGIOUS
45224320	GENE & SANDY WILCOX FAMILY FUND	EAST TIPP BAPTIST CHURCH-SBC	LAFAYETTE	IN	47905	\$ 500	RELIGIOUS
45224620	LYDIG CONSTRUCTION INC CHAR FUND	VALLEY MEDICAL CENTER	RENTON	WA	98055-5010	\$ 5,000	HEALTH/MEDICAL
45227220	FERDINAND FAMILY CHARITABLE FUND	HANDS OF HOPE NAMPA COMPASSION	NAMPA	ID	83653-0161	\$ 25,000	HEALTH/MEDICAL
45233020	THE MCCARTHY TRUST	JOHN J MCCARTHY OBSERVATORY	NEW MILFORD	CT	06776	\$ 50,000	EDUCATION
45233020	THE MCCARTHY TRUST	THE CHILDREN'S CENTER OF NEW MILFORD	NEW MILFORD	CT	06776	\$ 50,000	CHILDRENS SERVICES
45240320	GOSLING CHARITABLE FOUNDATION	BILLY GRAHAM EVANGELISTIC ASSOC	CHARLOTTE	NC	28201-1270	\$ 250	RELIGIOUS
45240320	GOSLING CHARITABLE FOUNDATION	GETHSEMANE LUTHERAN CHURCH	TEMPE	AZ	85283	\$ 500	RELIGIOUS
45241620	FRED & NANCY NEMACHECK FAMILY FUND	NAPERVILLE CONGREGATIONAL CHURCH	NAPERVILLE	IL	60565	\$ 1,200	RELIGIOUS
45245120	MAGDSICK FAMILY CHARITABLE FUND	BOUNDARY WATERS WILDERNESS FNDNTN	MINNEAPOLIS	MN	55401	\$ 250	ANIMAL SERVICES
45245120	MAGDSICK FAMILY CHARITABLE FUND	CARE DONOR SERVICE DEPARTMENT	ATLANTA	GA	30303-2440	\$ 500	HUMAN SERVICES
45245120	MAGDSICK FAMILY CHARITABLE FUND	DOCTORS WITHOUT BORDERS USA INC	NEW YORK	NY	10001	\$ 250	HEALTH/MEDICAL
45245120	MAGDSICK FAMILY CHARITABLE FUND	ECKERD COLLEGE	ST PETERSBURG	FL	33711	\$ 500	EDUCATION
45245120	MAGDSICK FAMILY CHARITABLE FUND	HABITAT FOR HUMANITY INTERNATIONAL	AMERICUS	GA	31709-3498	\$ 500	HUMAN SERVICES
45245120	MAGDSICK FAMILY CHARITABLE FUND	MAYO FOUNDATION	ROCHESTER	MN	55905	\$ 250	HUMAN SERVICES
45245120	MAGDSICK FAMILY CHARITABLE FUND	MINNESOTA PUBLIC RADIO	ST PAUL	MN	55101	\$ 250	HUMAN SERVICES
45245120	MAGDSICK FAMILY CHARITABLE FUND	NATL PARKINSON FOUNDATION	MIAMI	FL	22136	\$ 500	HEALTH/MEDICAL
45245120	MAGDSICK FAMILY CHARITABLE FUND	NATURE CONSERVANCY	ARLINGTON	VA	22203-1606	\$ 400	ENVIRONMENT
45245120	MAGDSICK FAMILY CHARITABLE FUND	OXFAM AMERICA	BOSTON	MA	02111	\$ 250	HUMAN SERVICES
45245120	MAGDSICK FAMILY CHARITABLE FUND	PLANNED PARENTHOOD OF MINNESOTA	ST PAUL	MN	55116	\$ 250	HUMAN SERVICES
45245120	MAGDSICK FAMILY CHARITABLE FUND	PROJECT HOPE	MILLWOOD	VA	22646	\$ 500	HUMAN SERVICES
45245120	MAGDSICK FAMILY CHARITABLE FUND	SCIENCE MUSEUM OF MINNESOTA	ST PAUL	MN	55102	\$ 250	ART/MUSEUM
45245120	MAGDSICK FAMILY CHARITABLE FUND	SECOND HARVEST HEARTLAND	ST PAUL	MN	55109	\$ 250	HUMAN SERVICES
45245120	MAGDSICK FAMILY CHARITABLE FUND	TWIN CITIES PUBLIC TELEVISION	ST PAUL	MN	55101 1447	\$ 250	HUMAN SERVICES
45245120	MAGDSICK FAMILY CHARITABLE FUND	UNICEF	NEW YORK	NY	10016	\$ 250	CHILDRENS SERVICES

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45245120	MAGDSICK FAMILY CHARITABLE FUND	UNIVERSITY OF SOUTH DAKOTA FNDTN	VERMILLION	SD	57069	\$ 500	EDUCATION
45245120	MAGDSICK FAMILY CHARITABLE FUND	WORLD WILDLIFE FUND	WASHINGTON	DC	20037	\$ 250	ENVIRONMENT
55249260	JOHNNIE AND CAROL RICE FAMILY FDN	SUBURBAN CHRISTIAN CHURCH	CORVALLIS	OR	97330	\$ 500	RELIGIOUS
55249460	DEPTA FAMILY FOUNDATION	CHAMBER MUSIC AT ST PETERS	CHARLOTTE	NC	28202	\$ 1,000	RELIGIOUS
55249460	DEPTA FAMILY FOUNDATION	COLUMBIA COLLEGE	COLUMBIA	SC	29203	\$ 1,000	EDUCATION
55250360	DAVID & JUDITH OGDEN CHARITABLE FUND	THE CARROLL SCHOOL	LINCOLN	MA	01773	\$ 1,000	EDUCATION
55250960	J RODNEY HALE MEMORIAL FUND	GIRL SCOUT CONCIL OF THE	WASHINGTON	DC	20008	\$ 500	EDUCATION
55250960	J RODNEY HALE MEMORIAL FUND	HOSPICE OF MCDOWELL COUNTY INC	MARION	NC	28752	\$ 500	HUMAN SERVICES
55250960	J RODNEY HALE MEMORIAL FUND	KEEP MCDOWELL BEAUTIFUL	MARION	NC	28752	\$ 500	ENVIRONMENT
55250960	J RODNEY HALE MEMORIAL FUND	MCDOWELL COUNTY SENIOR CENTER	MARION	NC	28752	\$ 500	HUMAN SERVICES
55250960	J RODNEY HALE MEMORIAL FUND	MCDOWELL TECH COMMUNITY COLLEGE FNDD	MARION	NC	28752	\$ 500	EDUCATION
55251060	OLIN & MARIE CAMPBELL CHAR GIFT FUND	FRONT STREET CHRISTIAN CHURCH	BURLINGTON	NC	27215	\$ 350	RELIGIOUS
55260760	TSUBOTA FAMILY CHARITABLE FUND	CAMPUS CRUSADE FOR CHRIST	ORLANDO	FL	32862-8222	\$ 300	RELIGIOUS
55260760	TSUBOTA FAMILY CHARITABLE FUND	EAST BAY FREE METHODIST CHURCH	EL CERRITO	CA	94530	\$ 1,800	RELIGIOUS
55260760	TSUBOTA FAMILY CHARITABLE FUND	JAPANESE EVANGELICAL MISSIONARY SOC	LOS ANGELES	CA	90012	\$ 250	RELIGIOUS
55260760	TSUBOTA FAMILY CHARITABLE FUND	THE EVANGELICAL COVENANT CHURCH	CHICAGO	IL	60625	\$ 1,200	RELIGIOUS
55260760	TSUBOTA FAMILY CHARITABLE FUND	WORLD CONCERN	SEATTLE	WA	98133	\$ 1,200	HUMAN SERVICES
55263060	MARK & SUE HOFFMAN CHARITABLE FUND	ST ELIZABETH ANN SETON CATHOLIC	WICHITA	KS	67235	\$ 700	RELIGIOUS
55263860	DONA FAYE CLARK FUND	VILLAGE LEARNING PLACE INC	BALTIMORE	MD	21218	\$ 500	EDUCATION
55271660	JOHN & JILL STEWART CHARITABLE FUND	CHRISTIAN FAITH CENTER	SEATAC	WA	98198	\$ 1,100	RELIGIOUS
55283260	BIAGIONI HOPE FOUNDATION	ST JOSEPH MEDICAL CENTER FOUNDATION	TOWSON	MD	21204	\$ 300	HUMAN SERVICES
55285160	GREGORY K CROUCH CHARITABLE FUND	AUSTIN RECOVERY INC	AUSTIN	TX	78754	\$ 28,165	HEALTH/MEDICAL
55288060	HEWLETT FAMILY FOUNDATION	ANNUAL CATHOLIC APPEAL	SEATTLE	WA	98104	\$ 600	RELIGIOUS
55288060	HEWLETT FAMILY FOUNDATION	SACRED HEART CATHOLIC CHURCH	WINLOCK	WA	98596	\$ 250	RELIGIOUS
55289560	BERNARD RINELLA FAMILY CHARITABLE FD	ALLENDALE ASSOCIATION	LAKE VILLA	IL	60046	\$ 2,500	CHILDRENS SERVICES
55293060	SANDY BICKAR FOUNDATION	TOLEDO PRESBYTERIAN CHURCH	TOLEDO	WA	98591	\$ 250	RELIGIOUS
55293860	CUNIS CHARITABLE FUND	CARENET PREGNANCY CENTER OF THE	PLYMOUTH	NH	03264	\$ 5,000	HUMAN SERVICES
55299960	OLSEN FAMILY CHARITABLE TRUST	SOUTHWESTERN UNIVERSITY	GEORGETOWN	TX	78627	\$ 250	EDUCATION
55299960	OLSEN FAMILY CHARITABLE TRUST	TARRYTOWN UNITED METHODIST CHURCH	AUSTIN	TX	78703	\$ 2,500	RELIGIOUS
55300460	MSGR WILLIAM P LEONARD CHARITABLE FD	BECKMAN HIGH SCHOOL	DYERSVILLE	IA	52040	\$ 300	EDUCATION
55300460	MSGR WILLIAM P LEONARD CHARITABLE FD	COLUMBUS HIGH SCHOOL	WATERLOO	IA	50702	\$ 300	EDUCATION
55300460	MSGR WILLIAM P LEONARD CHARITABLE FD	NEWMAN CATHOLIC SYSTEM	MASON CITY	IA	50401	\$ 300	RELIGIOUS
55300460	MSGR WILLIAM P LEONARD CHARITABLE FD	SISERS OF ST FRANCIS OF THE HOLY FAM	DUBUQUE	IA	52001	\$ 300	RELIGIOUS
55300460	MSGR WILLIAM P LEONARD CHARITABLE FD	SISTERS OF CHARITY BVM	DUBUQUE	IA	52003	\$ 300	RELIGIOUS
55300460	MSGR WILLIAM P LEONARD CHARITABLE FD	SISTERS OF THE PRESENTATION BVM	DUBUQUE	IA	52001	\$ 300	RELIGIOUS
55300460	MSGR WILLIAM P LEONARD CHARITABLE FD	SISTERS OF THE VISITATION	DUBUQUE	IA	52001	\$ 300	RELIGIOUS
55308360	BOWDITCH FAMILY FOUNDATION	GLOUCESTER-MATHEWS	GLOUCESTER	VA	23061	\$ 2,500	ANIMAL SERVICES
45015220	JOHN AND KRISTINA MACEJKA CHAR FD	NATURE CONSERVANCY	ARLINGTON	VA	22203-1606	\$ 250	ENVIRONMENT
45196620	MARGARET JAMESON MELLOR MEMORIAL FD	FOUNDATION FOR THE CHILDREN OF THE	SAN DIEGO	CA	92130	\$ 40,000	HUMAN SERVICES
45209920	WILLIAM H PERRY & MARION PERRY CHAR	MAYO FOUNDATION	ROCHESTER	MN	55905	\$ 10,000	HUMAN SERVICES
45000120	EATON VANCE MGMT CHAR GIFT FUND	CYSTIC FIBROSIS FOUNDATION	BETHESDA	MD	20814	\$ 500	HEALTH/MEDICAL
45003320	JEFFREY P BEALE CHARITABLE GFT TR	CYSTIC FIBROSIS FOUNDATION	BETHESDA	MD	20814	\$ 250	HEALTH/MEDICAL
45007620	HFPC'S BIG PICTURE CHARITABLE FUND	NOBLE OF INDIANA	INDIANAPOLIS	IN	46219	\$ 2,500	HUMAN SERVICES
45025520	LESLIE & ERIC CHARITABLE FUND	HOSPICE OF MARTHA'S VINEYARD INC	OAK BLUFF	MA	02557	\$ 5,000	HEALTH/MEDICAL
45067720	CUMMINS MID-STATE POWER INC CHAR FD	COLLEGE PARK CHURCH	INDIANAPOLIS	IN	46268	\$ 50,000	RELIGIOUS
45069220	WINDER FAMILY FOUNDATION	AMERICAN HEART ASSOCIATION	BURLINGAME	CA	94010	\$ 5,000	HEALTH/MEDICAL
45071920	FUND FOR GRATEFUL GIVING	MISSION OF MERCY	PHOENIX	AZ	85014	\$ 30,000	RELIGIOUS
45094720	THE WATERING CAN	CAMPUS CRUSADE FOR CHRIST	INDIANAPOLIS	IN	46226	\$ 250	RELIGIOUS
45094720	THE WATERING CAN	CENTRAL INDIANA YOUTH FOR CHRIST	INDIANAPOLIS	IN	46268	\$ 250	RELIGIOUS
45097320	JENNIE S & JAMES R HUDSON III FOUNDA	LA LECHE LEAGUE INTERNATIONAL INC	JACKSON	MS	39204	\$ 1,000	HUMAN SERVICES
45102720	MRS DONALD DANFORTH JR	ALS ASSOCIATION	ST LOUIS	MO	63112	\$ 1,000	HEALTH/MEDICAL
45102720	MRS DONALD DANFORTH JR	ARTS & EDUCATION COUNCIL	ST LOUIS	MO	63103-1019	\$ 1,000	EDUCATION
45102720	MRS DONALD DANFORTH JR	MARY INSTITUTE AND	ST LOUIS	MO	63124	\$ 10,000	CHILDRENS SERVICES
45123320	SUSAN MARIE OTT CHARITABLE FUND	CHRISTIAN BROADCASTING NETWORK INC	VIRGINIA BEACH	VA	23465	\$ 250	RELIGIOUS
45123320	SUSAN MARIE OTT CHARITABLE FUND	LIFE OUTREACH INTERNATIONAL	FORT WORTH	TX	76182-9986	\$ 250	HUMAN SERVICES
45131220	PAUL AND PAULINE WILLIAMS CHAR FUND	COTTEY COLLEGE	NEVADA	MO	64772	\$ 1,000	EDUCATION
45131220	PAUL AND PAULINE WILLIAMS CHAR FUND	HOPE LUTHERAN BRETHREN CHURCH	EVERETT	WA	98208	\$ 2,500	RELIGIOUS

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45134320	DEGEN FAMILY CHARITABLE FUND	ST JOSEPH'S CATHOLIC CHURCH	RED WING	MN	55066	\$ 1,650	RELIGIOUS
45155920	RINGROSE FUND	ARTHRITIS FOUNDATION	OKLAHOMA CITY	OK	73120	\$ 250	HEALTH/MEDICAL
45156820	JOHN G SONNENBURG MEMORIAL FUND	DEFENDERS OF ANIMAL RIGHTS	PHOENIX	MD	21131	\$ 1,000	ANIMAL SERVICES
45160520	KOMAR FAMILY CHARITABLE FUND	OUR MOTHER OF SORROWS CHURCH	TUCSON	AZ	85710	\$ 500	RELIGIOUS
45165720	PETE AND JEANETTE SMITH FAM FDN	FIRST UNITED METHODIST	JASPER	AL	35501	\$ 1,734	RELIGIOUS
45165720	PETE AND JEANETTE SMITH FAM FDN	FIRST UNITED METHODIST	JASPER	AL	35501	\$ 867	RELIGIOUS
45166920	IRENE & R M BEARD SCHOLARSHIP FUND	THORNDALE HIGH SCHOOL	THORNDALE	TX	76577	\$ 500	EDUCATION
45176020	GORDON S & AMANDA DREW LOUD GIFT TR	HOLDERNESS COMMUNITY CHURCH	HOLDERNESS	NH	03245	\$ 300	RELIGIOUS
45180220	HARRIS FAMILY CHARITABLE FUND	MARCH OF DIMES DONOR CENTER	DECATUR	IL	62525	\$ 1,000	HEALTH/MEDICAL
45180220	HARRIS FAMILY CHARITABLE FUND	THE NATURE CONSERVANCY	Arlington	VA	22203	\$ 1,000	ENVIRONMENT
45180220	HARRIS FAMILY CHARITABLE FUND	UNIVERSITY OF WISCONSIN FOUNDATIN	MADISON	WI	53708-8860	\$ 1,000	EDUCATION
45187620	DAVID & KATHLYN ELSILA CONTRIBUTION	AMERICAN CIVIL LIBERTIES FUND OF	DETROIT	MI	48201	\$ 250	HUMAN SERVICES
45187620	DAVID & KATHLYN ELSILA CONTRIBUTION	MICHIGAN LABOR LEGACY PROJECT	DETROIT	MI	48226	\$ 500	HUMAN SERVICES
45187620	DAVID & KATHLYN ELSILA CONTRIBUTION	RECOVERY INC	CHICAGO	IL	60610	\$ 250	HUMAN SERVICES
45190320	MCMINDES FAMILY FUND	BROOKSTON UNITED METHODIST CHURCH	BROOKSTON	IN	47923	\$ 500	RELIGIOUS
45191720	DARREN AND KATHRYN ASH FOUNDATION	ARTS & SCIENCE COUNCIL	CHARLOTTE	NC	28202	\$ 1,000	EDUCATION
45191720	DARREN AND KATHRYN ASH FOUNDATION	BROOKSTONE SCHOOLS	CHARLOTTE	NC	28218	\$ 5,000	EDUCATION
45191720	DARREN AND KATHRYN ASH FOUNDATION	YWCA CENTRAL CAROLINAS	CHARLOTTE	NC	28209	\$ 1,000	HUMAN SERVICES
45205020	RAYMOND M JEFFERSON III PHILANTHROPI	HARVARD BUSINESS SCHOOL	BOSTON	MA	02163	\$ 250	EDUCATION
45205020	RAYMOND M JEFFERSON III PHILANTHROPI	HARVARD UNIVERSITY KENNEDY SCHOOL	CAMBRIDGE	MA	02138	\$ 250	EDUCATION
45205020	RAYMOND M JEFFERSON III PHILANTHROPI	THE BERT KING FOUNDATION	NATICK	MA	01760	\$ 250	EDUCATION
45208120	NIELSON FAMILY CHARITABLE FUND	THE SMILE TRAIN	NEW YORK	NY	10016	\$ 5,000	HUMAN SERVICES
45209120	JENNINGS-SPENCER CHARITABLE FAM FDN	ALLIANCE OF CONFESSING EVANGELICALS	PHILADELPHIA	PA	19103	\$ 500	RELIGIOUS
45209120	JENNINGS-SPENCER CHARITABLE FAM FDN	COVENANT REFORMED CHURCH	PELLA	IA	50219	\$ 1,000	RELIGIOUS
45209120	JENNINGS-SPENCER CHARITABLE FAM FDN	LIGONIER MINISTRIES	ORLANDO	FL	32854-7500	\$ 500	RELIGIOUS
45209120	JENNINGS-SPENCER CHARITABLE FAM FDN	MEDIA RESEARCH CENTER	ALEXANDRIA	VA	22314	\$ 500	EDUCATION
45209120	JENNINGS-SPENCER CHARITABLE FAM FDN	MID-AMERICA REFORMED SEMINARY	DYER	IN	46311	\$ 1,000	RELIGIOUS
45211620	AUSTIN BRITT CHARITABLE FUND	METHODIST ORPHANAGE/METHODIST HOME	RALEIGH	NC	27605	\$ 1,000	CHILDRENS SERVICES
45211620	AUSTIN BRITT CHARITABLE FUND	METHODIST ORPHANAGE/METHODIST HOME	RALEIGH	NC	27605	\$ 250	CHILDRENS SERVICES
45222220	ROGER AND JOANN MARTIN TRUST	CHRIST COMMUNITY CHURCH	SPRING LAKE	MI	49456	\$ 3,000	RELIGIOUS
45224620	LYDIG CONSTRUCTION INC CHAR FUND	AMERICAN LUNG ASSOCIATION OF WA	SEATTLE	WA	98121	\$ 250	HEALTH/MEDICAL
45224620	LYDIG CONSTRUCTION INC CHAR FUND	CHRIST CHURCH	SPOKANE	WA	99201	\$ 500	RELIGIOUS
45231420	WICK'S PIZZA FOUNDATION	EASTERN HIGH SCHOOL	LOUISVILLE	KY	40243	\$ 3,000	EDUCATION
45234620	JIM AND LESLEY HAMER FOUNDATION	WILLIAMSBURG COMMUNITY CHAPEL	WILLIAMSBURG	VA	23185	\$ 10,000	RELIGIOUS
45234620	JIM AND LESLEY HAMER FOUNDATION	YOUNG LIFE	WILLIAMSBURG	VA	23187	\$ 6,000	RELIGIOUS
45235520	CARTER FAMILY CHARITABLE FUND	ZION LUTHERAN CHURCH	COTTAGE GROVE	MN	55016	\$ 250	RELIGIOUS
45240220	TIEFENBACHER CHARITABLE FUND	STATUE OF LIBERTY ELLIS ISL FNDTN	NEW YORK	NY	10164	\$ 250	ENVIRONMENT
45240220	TIEFENBACHER CHARITABLE FUND	UNITED STATES OLYMPIC COMMITTEE	COLORADO SPRINGS	CO	80909	\$ 250	HUMAN SERVICES
55253760	AGNES AND NANCY HARRIS CHARITABLE FD	MEMPHIS ZOOLOGICAL SOCIETY	MEMPHIS	TN	38112	\$ 250	ANIMAL SERVICES
55259660	DONALD & JEANETTE LEDBETTER FLY FDN	FIRST UNITED METHODIST OF MOORE	MOORE	OK	73160	\$ 1,000	RELIGIOUS
55271760	JANIS & MICHAEL WEILHEIMER CH FUND	AMERICAN FRIENDS OF THE COLLEGE	ENCINITAS	CA	92023-5029	\$ 2,000	EDUCATION
55272360	LILIANE QUON MCCAIN FOUNDATION I	SAM AND ALFREDA MALOOF FOUNDATION	ALTA LOMA	CA	91701	\$ 1,000	ART/MUSEUM
55299360	KAYLOR CHARITABLE GIFT FUND	FIRST UNITARIAN SOCIETY OF	WILMINGTON	DE	19803	\$ 1,500	RELIGIOUS
55302360	JOY W KIMBELL CHARITABLE GIFT FUND	ALCOHOLICS ANONYMOUS CENTRAL OFFICE	SHREVEPORT	LA	71104	\$ 10,000	HUMAN SERVICES
55303360	KANTOR-CARING FOUNDATION	CLEVELAND HILL EDUCATIONAL FOUNDTN	CHEEKTOWAGA	NY	14225	\$ 800	EDUCATION
55308360	BOWDITCH FAMILY FOUNDATION	BOYS & GIRLS CLUB OF GLOUCESTER	NEWPORT NEWS	VA	23606	\$ 250	HUMAN SERVICES
45112621	LEFFLER FOUNDATION	AMERICAN RED CROSS	MEDFORD	OR	97504	\$ 5,702	HUMAN SERVICES
55297660	MARY & WILLIAM ZIMMER FOUNDATION	ASHLAND PRODUCTIONS INC	ROSEVILLE	MN	55113	\$ 5,000	ART/MUSEUM
45000120	EATON VANCE MGMT CHAR GIFT FUND	NEW ENGLAND CONSERVATORY OF MUSIC	BOSTON	MA	02115	\$ 5,000	ART/MUSEUM
45003320	JEFFREY P BEALE CHARITABLE GFT TR	PICKERING FOUNDATION	SALEM	MA	01970	\$ 250	EDUCATION
45009920	BRADSHAW & HOLZAPFEL FAM FOUNDATION	UNIVERSITY OF OREGON FOUNDATION	EUGENE	OR	93601 5767	\$ 49	EDUCATION
45011620	MICHELE DANDREA LOWELL CHAR TRUST	HABITAT FOR HUMANITY	ARLINGTON	VA		\$ 5,000	HUMAN SERVICES
45011620	MICHELE DANDREA LOWELL CHAR TRUST	ST MARKS CATHOLIC CHURCH	VIENNA	VA	22181-4005	\$ 500	RELIGIOUS
45020420	CAROLYN O GOLDMAN FOUNDATION	PYRAMID ATLANTIC INC	SILVER SPRINGS	MD	20910	\$ 1,500	ART/MUSEUM
45030720	REBA M MCLONE CHARITABLE TRUST	ST PIUS X CHURCH	MOBERLY	MO	65270	\$ 400	RELIGIOUS
45048820	RICHARD FAMILY CHARITABLE FUND	RECAST CANCER 3-DAY	CHICAGO	IL	60674	\$ 500	HEALTH/MEDICAL
45050320	JERRY A HERZBERG CHARITABLE DONORS	OKLAHOMA STATE UNIVERSITY	STILLWATER	OK	74076	\$ 2,000	EDUCATION

THE US CHARITABLE GIFT TRUST  
EIN 31-1663020

GRANT RECOMMENDATIONS FOR THE YEAR OF 2005

FORM 990 - 2005  
ATTACHMENT 1

Account No	Account Name	Charity	City	State	ZipCode	Amount	Purpose
45067720	CUMMINS MID-STATE POWER INC CHAR FD	CORPORATE CHAPLAINS OF AMERICA	WAKE FOREST	NC	27587	\$ 15,000	RELIGIOUS
45067720	CUMMINS MID STATE POWER INC CHAR FD	FOOD FOR THE HUNGRY	SCOTTSDALE	AZ	85267-2349	\$ 1,000	HUMAN SERVICES
45067820	THE SPORTS MED PATIENT ADV YOUTH FD	UNITED CHRISTIAN FOUNDATION	AMHERST	MA	01004	\$ 500	RELIGIOUS
45072020	GRAZIANO MEDIN FAMILY FOUNDATION	RUST COLLEGE	HOLLY SPRINGS	MI	38635	\$ 4,000	EDUCATION
45102820	DONALD DANFORTH III CHARITABLE FUND	CITY ACADEMY	ST LOUIS	MO	63115	\$ 2,377	EDUCATION
45104220	HALLOCK FAMILY FOUNDATION	FRIENDS OF CAMP CONCORD	CONCORD	CA	94527-0542	\$ 10,000	CHILDRENS SERVICES
45112320	THOMAS HOWARD FAMILY FOUNDATION	NORTHPOINT COMMUNITY CHURCH	ALPHARETTA	GA	30022	\$ 500	RELIGIOUS
45129520	VON BERNTHAL FAMILY FOUNDATION	GOODWILL INDSUTRIES OF	DETROIT	MI	48208-2962	\$ 250	HUMAN SERVICES
45131020	HARVEY R & THELMA L BERGER CHAR FDN	WORLD JEWISH CONGRESS	NEW YORK	NY	10022	\$ 500	HUMAN SERVICES
45131220	PAUL AND PAULINE WILLIAMS CHAR FUND	FIRST BAPTIST CHURCH	PORT TOWNSEND	WA	98122	\$ 4,000	RELIGIOUS
45138420	JOHN C & HELEN M JOHNSON FAM CHAR FD	ALEDO UM CHURCH	ALEDO	TX	76008	\$ 2,000	RELIGIOUS
45138720	TODDY & PEGGY HOPKINS CHARITABLE FD	THORNWELL HOME AND SCHOOL	CLINTON	SC	29325	\$ 500	EDUCATION
45148820	RICHARD & DIANE LA VANDA CHARITY FD	ST VINCENT DE PAUL	ALBUQUERQUE	NM	87110	\$ 1,500	RELIGIOUS
45151020	JOHN & CATHY SAGE CHARITABLE FUND	UNIVERSITY OF IDAHO FOUNDATION INC	MOSCOW	ID	83844-3147	\$ 500	EDUCATION
45151020	JOHN & CATHY SAGE CHARITABLE FUND	WOMEN HELPING WOMEN FUND	SPOKANE	WA	99202	\$ 250	HUMAN SERVICES
45163120	ANNE & CHAMP MEYERCORF FAM FDN	GIRLS PREPARATORY CHARTER SCHOOL	NEW YORK	NY	10025	\$ 500	EDUCATION
45164520	HENRY FRANZ FAMILY CHAR GIFT FUND I	BILLY GRAHAM EVANGELISTIC ASSOC	CHARLOTTE	NC	28201-1270	\$ 250	RELIGIOUS
45164520	HENRY FRANZ FAMILY CHAR GIFT FUND I	CHRISTIAN BROADCASTING NETWORK INC	VIRGINIA BEACH	VA	23465	\$ 250	RELIGIOUS
45164520	HENRY FRANZ FAMILY CHAR GIFT FUND I	WORLD VISION	FEDERAL WAY	WA	98063	\$ 250	HEALTH/MEDICAL
45165420	ROY EDWARD JOHNSON & EMMA SUE DEPWE-	CENTRAL CHRISTIAN CHURCH	DALLAS	TX	75209	\$ 500	RELIGIOUS
45165420	ROY EDWARD JOHNSON & EMMA SUE DEPWE-	CHURCH OF THE GOOD SAMARITAN	BRUNSWICK	ME	04011	\$ 500	RELIGIOUS
45165420	ROY EDWARD JOHNSON & EMMA SUE DEPWE-	FIRST PARISH CHURCH	BRUNSWICK	ME	04011 9998	\$ 2,000	RELIGIOUS
45167220	DAN AND MARILYN DURKIN FAMILY FNDN	PSU FOUNDATION	PORTLAND	OR	97207 0243	\$ 1,000	EDUCATION
45180220	HARRIS FAMILY CHARITABLE FUND	PACIFIC NW BALLET	SEATTLE	WA	98109	\$ 500	ART/MUSEUM
45181720	JOAN & HARVEY COHEN CHARITABLE FUND	WAYNE TOWNSHIP MEMORIAL	WAYNE	NJ	07470	\$ 500	HUMAN SERVICES
45191720	DARREN AND KATHRYN ASH FOUNDATION	COMMANDOS FOR CHRIST MINISTRIES	CHARLOTTE	NC	28266-8374	\$ 5,000	RELIGIOUS
45191720	DARREN AND KATHRYN ASH FOUNDATION	FRIENDSHIP TRAYS	CHARLOTTE	NC	28203	\$ 5,000	HUMAN SERVICES
45191720	DARREN AND KATHRYN ASH FOUNDATION	LOAVES AND FISHES	CHARLOTTE	NC	28220	\$ 5,000	HUMAN SERVICES
45196520	CANDY MAN MINISTRY FUND	CHANDLER BAPTIST CHURCH	LIBERTY	MO	64068	\$ 500	RELIGIOUS
45196520	CANDY MAN MINISTRY FUND	CHANDLER BAPTIST CHURCH	LIBERTY	MO	64068	\$ 450	RELIGIOUS
45199321	GENEVIEVE GOUKER CHARITABLE FOUNDATI	COTTEY COLLEGE	NEVADA	MO	64772	\$ 105,972	EDUCATION
45199321	GENEVIEVE GOUKER CHARITABLE FOUNDATI	HUMANE SOCIETY OF SEDONA	SEDONA	AZ	86336	\$ 105,972	ANIMAL SERVICES
45205320	JEAN L WATTS FDN FOR THE UNIV OF S A	UNIVERSITY OF SOUTH ALABAMA	MOBILE	AL	36688	\$ 862	EDUCATION
45206820	GLENN R BERGSTROM FAMILY FOUNDATION	CHRIST UNITED METHODIST CHURCH	MALDON	MA	02148	\$ 500	RELIGIOUS
45206820	GLENN R BERGSTROM FAMILY FOUNDATION	COMPASS INC	WEST PALM BEACH	FL	33405	\$ 500	HUMAN SERVICES
45206820	GLENN R BERGSTROM FAMILY FOUNDATION	DISABLED AMERICAN VETERANS	CINCINNATI	OH	45250	\$ 250	HUMAN SERVICES
45206820	GLENN R BERGSTROM FAMILY FOUNDATION	FLORIDA SHERIFF YOUTH RANCHES	BOYS RANCH	FL	32064-9984	\$ 250	CHILDRENS SERVICES
45207520	JACQUELINE ANN WAKELING FOUNDATION	WASHINGTON JESUIT ACADEMY	WASHINGTON	DC	20002	\$ 1,000	EDUCATION
45220820	SCHLACHTMEYER CHARITABLE FUND	BALTIMORE SYMPHONY ORCHESTRA	BALTIMORE	MD	21201	\$ 500	ART/MUSEUM
45224620	LYDIG CONSTRUCTION INC CHAR FUND	REBUILDING TOGETHER EASTSIDE	MEDINA	WA	98039-0124	\$ 2,500	HUMAN SERVICES
45241620	FRED & NANCY NEMACHECK FAMILY FUND	CAMPUS CRUSADE FOR CHRIST	ORLANDO	FL	32862-8222	\$ 300	RELIGIOUS
45241620	FRED & NANCY NEMACHECK FAMILY FUND	CAMPUS CRUSADE FOR CHRIST	ORLANDO	FL	32862-8222	\$ 300	RELIGIOUS
45245120	MAGDSICK FAMILY CHARITABLE FUND	SOUTHERN ILLINOIS UNIVERSITY	SPRINGFIELD	IL	62794	\$ 250	EDUCATION
45245120	MAGDSICK FAMILY CHARITABLE FUND	UNION GOSPEL MISSION	ST PAUL	MN	55101	\$ 250	RELIGIOUS
45287721	SUE M & GEORGE CLINTON MORELAND SC F	UNIVERSITY OF NORTH CAROLINA	CHAPEL HILL	NC	27599-6100	\$ 35,718	EDUCATION
55247560	DALRYMPLE DONOR TRUST	WASHINGTON STATE UNIVERSITY FNDTN	PULLMAN	VA	99164-1925	\$ 4,000	EDUCATION
55250760	CRITCH FAMILY FOUNDATION	SHERIDAN HOUSE	FT LAUDERDALE	FL	33314	\$ 50,000	HUMAN SERVICES
55251660	RICHARD DOLLINGER CHARITABLE FUND I	FRIENDS OF THE TIVOLI FOUNDATION INC	NEW YORK	NY	10007	\$ 35,000	ART/MUSEUM
55266360	FRANK AND IDA NISE FAMILY CHAR FD	MATTHEW J RYAN VETERINARY HOSPITAL	PHILADELPHIA	PA	191046043	\$ 12,000	EDUCATION
55278460	DAVID & SUSAN RUBIN FAMILY FDN	FRIENDS OF CARAMOOR	KATONAH	NY	10536	\$ 2,400	HUMAN SERVICES
55281760	JOHN & DIANNA LEONARD FAM FOUND	STRAIGHT AHEAD MINISTRIES	VESTAL	NY	13850	\$ 675	RELIGIOUS
55283360	FLORENCE & RICHARD BOURNIVAL CH FUND	SALVATION ARMY MANCHESTER	MANCHESTER	NH	03101-2505	\$ 1,000	HUMAN SERVICES
55284860	KATHRYN R BLOOM CHARITABLE TRUST	NORTH AMERICAN CONFERENCE ON	NEW YORK	NY	10038	\$ 360	HUMAN SERVICES
55285860	BARBARA V WATSON CHARITABLE FUND	CSEHY SUMMER SCHOOL OF MUSIC	LANGHORNE	PA	19047	\$ 5,000	EDUCATION
55288260	MARILYN A ASPAN CHARITABLE FUND	ASHBURN LUTHERAN CHURCH	CHICAGO	IL	60652	\$ 250	RELIGIOUS
55294460	EGNEW FAMILY FOUNDATION	LINDSEY WILSON COLLEGE	COLUMBIA	KY	42728	\$ 10,000	EDUCATION
55296160	BEN & PAT BENNETT CHARITABLE FUND	COLLEGE AVENUE UNITED METHODIST	MUNCIE	IN	47303	\$ 4,000	RELIGIOUS

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55299060	JOSEPH FRAITES CHARITABLE FUND	ST LUKE'S FOUNDATION INC	NEW CANAAN	CT	06840	\$ 9,825	RELIGIOUS
55300460	MSGR WILLIAM P LEONARD CHARITABLE FD	MARQUETTE HIGH SCHOOL	BELLEVUE	IA	52031	\$ 300	EDUCATION
55303460	LAWRENCE A SMITH JR & ELLEN J SMITH	REJOICE ALWAYS MINISTRIES	LAKEWOOD	CO	80227-0255	\$ 50,000	RELIGIOUS
55309860	BARNETT ROSEN FAMILY FOUNDATION I	OLD TRAIL SCHOO ENDOWMENT FUND	AKRON	OH	44210-0827	\$ 250	EDUCATION
45206820	GLENN R BERGSTROM FAMILY FOUNDATION	AMNESTY INTERNATIONAL	NEW YORK	NY	10001	\$ 250	HUMAN SERVICES
45206820	GLENN R BERGSTROM FAMILY FOUNDATION	SIERRA CLUB	SAN FRANCISCO	CA	94105	\$ 250	HUMAN SERVICES
55250960	J RODNEY HALE MEMORIAL FUND	FIRST PRESBYTERIAN CHURCH	WILDWOOD	FL	34785	\$ 250	RELIGIOUS
45051320	CHRISTOPHER & BERYL SCHMID FAMILY TR	REMIT TO BENEFICIARY, NON-SCHEDULED	SCHENECTADY	NY	12308-3107	\$ 25,000	EDUCATION
45270121	ELEANOR S ADAMSON TRUST CHAR FUND	REMIT TO BENEFICIARY, NON-SCHEDULED	OLNEY	MD	20832	\$ 19,057	HEALTH/MEDICAL
55301260	GLENN S SHORTESS CHARITABLE FUND	FIRST UNITED METHODIST CHURCH-BIXBY	BIXBY	OK	74008	\$ 20,000	RELIGIOUS
45014220	TERENCE KEARNS STEPHENS CHAR FD	MURRAY EDUCATION FOUNDATION	MURRAY	UT	84107	\$ 1,000	EDUCATION
45018120	FAITH IN ACTION FUND	PONTIFEX INC	FREMONT	OH	43420	\$ 466	HUMAN SERVICES
45027020	NORMAN AND ALICE SPRUNG GIFT FUND	IMMANUEL LUTHERAN CHURCH	OCEANSIDE	CA	92054-2400	\$ 250	RELIGIOUS
45028020	JOAN E FORD FUND	CATHERINE MCAULEY CENTER	SCRANTON	PA	18510	\$ 200	HUMAN SERVICES
45028720	SMITH FAMILY FOUNDATION	ST CHARLES BORROMEO CATHOLIC CHURCH	PORT CHARLOTTE	FL	33952	\$ 250	RELIGIOUS
45028820	MAVIS & RICK HEUPEL FAMILY CHAR FD	CAMPUS CRUSADE FOR CHRIST	ORLANDO	FL	32862-8222	\$ 400	RELIGIOUS
45028820	MAVIS & RICK HEUPEL FAMILY CHAR FD	CBMC INTERNATIONAL	CHATTANOOGA	TN	37414	\$ 400	RELIGIOUS
45028820	MAVIS & RICK HEUPEL FAMILY CHAR FD	NAIM (NORTH AMERICAN INDIAN	POINT ROBERTS	WA	98281	\$ 400	HUMAN SERVICES
45028820	MAVIS & RICK HEUPEL FAMILY CHAR FD	PRESBYTERY OF THE TWIN CITIES	MINNEAPOLIS	MN	55404	\$ 400	RELIGIOUS
45028820	MAVIS & RICK HEUPEL FAMILY CHAR FD	TEAM	WHEATON	IL	60189-0969	\$ 400	RELIGIOUS
45028820	MAVIS & RICK HEUPEL FAMILY CHAR FD	THE NAVIGATORS	COLORADO SPRINGS	CO	80934	\$ 4,050	RELIGIOUS
45030720	REBA M MCLONE CHARITABLE TRUST	ST PIUS X CHURCH	MOBERLY	MO	65270	\$ 400	RELIGIOUS
45043720	JAMES E KURZ CHARITABLE FUND	BON HOMME PRESBYTERIAN CHURCH	CHESTERFIELD	MO	63017	\$ 350	RELIGIOUS
45050220	LARRY NUTT FAMILY CHARITY FUND	HOLY CROSS LUTHERAN CHURCH	WICHITA	KS	67206-2633	\$ 250	RELIGIOUS
45067120	MARK & PAM OLDHAM CHARITABLE FUND	FIRST PRESBYTERIAN CHURCH	ORLANDO	FL	32801	\$ 600	RELIGIOUS
45067120	MARK & PAM OLDHAM CHARITABLE FUND	THE GATHERING/USA INC	ORLANDO	FL	32803	\$ 210	RELIGIOUS
45067720	CUMMINS MID-STATE POWER INC CHAR FD	CAMPUS CRUSADE FOR CHRIST	ORLANDO	FL	32862-8222	\$ 300	RELIGIOUS
45079320	PHILLIPS FAMILY CHARITABLE FUND	BETHANY REFORMED CHURCH	ALBANY	NY	12208	\$ 500	RELIGIOUS
45087220	HAYES FAMILY CHARITABLE FUND	ROCK O'SHEA FOUNDATION	SPRING LAKE	NJ	07762	\$ 2,500	HUMAN SERVICES
45100220	JANE F STUEVER CHARITABLE FUND	ST ANNE CATHOLIC CHURCH	WICHITA	KS	67217-2893	\$ 250	RELIGIOUS
45100220	JANE F STUEVER CHARITABLE FUND	ST MARGARETS EPISCOPAL CHURCH	LAWRENCE	KS	66049-4829	\$ 250	RELIGIOUS
45102220	BERNARD J MICHEL CHARITABLE FDN I	ST CHARLES BORROMEO CATHOLIC CHURCH	ORLANDO	FL	32804-2836	\$ 400	RELIGIOUS
45102720	MRS DONALD DANFORTH JR	HUMANE SOCIETY OF MISSOURI	ST LOUIS	MO	63110	\$ 500	ANIMAL SERVICES
45102720	MRS DONALD DANFORTH JR	ST LOUIS COMMUNITY FOUNDATION INC	ST LOUIS	MO	63102	\$ 1,000	HUMAN SERVICES
45107320	CHARLES A CORSON CHARITABLE FUND	LAFAYETTE COLLEGE	EASTON	PA	18042	\$ 1,000	EDUCATION
45113020	COX FAMILY CHARITABLE FUND	QUINCY CIVIC MUSIC ASSOCIATION	QUINCY	IL	62306-1165	\$ 250	EDUCATION
45120920	BEN & GWEN HOWARD FAMILY FOUNDATION	INTERFACE MINISTRIES	ATLANTA	GA	34115-0816	\$ 300	RELIGIOUS
45122220	TERRLELL K AND COLLEEN G DUNCAN CGF	NORTHSIDE BAPTIST CHURCH	BURLINGTON	NC	27217	\$ 300	RELIGIOUS
45123320	SUSAN MARIE OTT CHARITABLE FUND	CHRISTIAN BROADCASTING NETWORK INC	VIRGINIA BEACH	VA	23465	\$ 250	RELIGIOUS
45123320	SUSAN MARIE OTT CHARITABLE FUND	LIFE OUTREACH INTERNATIONAL	FORT WORTH	TX	76182-9986	\$ 250	HUMAN SERVICES
45126520	PRIEST FAMILY CHARITABLE FUND	PRESBYTERIAN CHURCH OF KELSEYVILLE	KELSEYVILLE	CA	95451	\$ 1,000	RELIGIOUS
45126820	AL AND DEENA GAROD FAMILY CHAR FUND	ISLIP PUBLIC SCHOOLS	ISLIP	NY	11751	\$ 500	EDUCATION
45129520	VON BERNTHAL FAMILY FOUNDATION	CHRISTIAN FOUNDATION FOR	KANSAS CITY	MO	64180-5105	\$ 250	CHILDRENS SERVICES
45132320	HARRINGTON FAMILY CHARITABLE FUND	WORTHINGTON UNITED METHODIST CHURCH	WORTHINGTON	OH	43085	\$ 6,000	RELIGIOUS
45136620	FRENT FAMILY FOUNDATION	JEWISH FEDERATION	SCOTTSDALE	AZ	85254	\$ 500	RELIGIOUS
45137720	ROMANS 8 28 CHARITABLE FUND	CAM INTERNATIONAL	DALLAS	TX	75228	\$ 250	HUMAN SERVICES
45138720	TODDY & PEGGY HOPKINS CHARITABLE FD	NELL TOWNSEND PRESBYTERIAN CHURCH	ANDERSON	SC	29622	\$ 440	RELIGIOUS
45145920	PURNELL FAMILY CHARITABLE TRUST	HR ACADEMY INC	MILWAUKEE	WI	53209	\$ 1,500	EDUCATION
45158920	SANKEY FAMILY CHARITABLE FUND	UNIVERSITY OF IOWA HOSPITALS	IOWA CITY	IA	52242	\$ 1,000	HEALTH/MEDICAL
45160520	KOMAR FAMILY CHARITABLE FUND	ST VINCENT DE PAUL SOCIETY	TUCSON	AZ	85710	\$ 500	RELIGIOUS
45162920	COEN FAMILY CHARITABLE FUND	CIRCLE OF FAITH CHRISTIAN CHURCH	SHAWNEE	KS	66203	\$ 500	RELIGIOUS
45165720	PETE AND JEANETTE SMITH FAM FDN	FIRST UNITED METHODIST	JASPER	AL	35501	\$ 867	RELIGIOUS
45176020	GORDON S & AMANDA DREW LOUD GIFT TR	CAMPUS CRUSADE FOR CHRIST	ORLANDO	FL	32862-8222	\$ 536	RELIGIOUS
45181020	JOHN AND KATHRYN PALM FAMILY FOUNDAT	BETHESDA EVANGELICAL COVENANT CHURCH	ROCKFORD	IL	61104	\$ 650	RELIGIOUS
45184620	STEBNER FAMILY CHARITABLE FUND	ST ANDREWS UNITED METHODIST CHURCH	WARMINSTER	PA	18974	\$ 900	RELIGIOUS
45187120	KARI AND BLAKE ANDERSON CHARITABLE F	ST MARY'S ORTHODOX CATHEDRAL	MINNEAPOLIS	MN	55413	\$ 850	RELIGIOUS
45188420	SAM AND WILDA WILLIAMS CHARITABLE FD	BAPTIST CHILDREN'S HOME	MONROE	LA	71211	\$ 3,500	CHILDRENS SERVICES

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45188420	SAM AND WILDA WILLIAMS CHARITABLE FD	EAST LEESVILLE BAPTIST CHURCH	LEESVILLE	LA	71446	\$ 2,000	RELIGIOUS
45188420	SAM AND WILDA WILLIAMS CHARITABLE FD	FIRST BAPTIST CHURCH	LEESVILLE	LA	71446	\$ 1,000	RELIGIOUS
45188420	SAM AND WILDA WILLIAMS CHARITABLE FD	SEVENTH DAY ADVENTIST CHURCH	DERIDDER	LA	70634	\$ 500	RELIGIOUS
45200620	HELEN & ARTHUR MUELLER CHARITABLE FU	ST FRANCIS OF ASSIS CHURCH-	ROCHESTER	MN	55904	\$ 600	RELIGIOUS
45203120	WOO FAMILY TRUST	UNITED IN HARMONY	BEVERLY HILLS	CA	90210	\$ 250	ART/MUSEUM
45206820	GLENN R BERGSTROM FAMILY FOUNDATION	CONSUMERS UNION OF U S	YONKERS	NY	10703	\$ 250	EDUCATION
45218620	ERNIE AND LOUISE TRAMMELL CHAR FUND	ST JOHN'S METHODIST CHURCH	ANDERSON	SC	29624	\$ 1,250	RELIGIOUS
45223320	TAYLOR FOUNDATION	ONEIDA SPECIAL SCHOOL DISTRICT	ONEIDA	TN	37841-4819	\$ 5,000	EDUCATION
45224120	HERBERT & OLLIE MONGER CHAR TR	KENSINGTON BAPTIST CHURCH	KENSINGTON	MD	20895	\$ 750	RELIGIOUS
45225520	JAMES MP FEUILLE FAMILY FOUNDATION	HAMLIN SCHOOL	SAN FRANCISCO	CA	94115	\$ 5,453	CHILDRENS SERVICES
45274721	JAMES A MALONE SCHOLARSHIP FUND	BISHOP LOUGHLIN MEMORIAL HIGH SCHOOL	BROOKLYN	NY	11238	\$ 14,502	EDUCATION
55252060	J DANIEL SPEIGHT FAMILY FOUNDATION	VIENNA UNITED METHODIST CHURCH	VIENNA	GA	31092	\$ 500	RELIGIOUS
55253560	BRANDY TREE CHARITABLE TRUST	COASTAL MOUNTAINS LAND TRUST	CAMDEN	ME	04843	\$ 3,000	ENVIRONMENT
55256260	MARILYN W NEWLAND CHARITABLE FUND	AMERICAN GUILD OF ORGANISTS	BILLINGS	MT	59102	\$ 2,000	ART/MUSEUM
55269460	HOESKE FAMILY FOUNDATION	UNIVERSITY OF MASSACHUSETTS LOWELL	LOWELL	MA	01854-3629	\$ 20,000	EDUCATION
55271660	JOHN & JILL STEWART CHARITABLE FUND	CHRISTIAN FAITH CENTER	SEATAC	WA	98198	\$ 1,100	RELIGIOUS
55287360	DOUGLAS WESLEY DERBY CHAR FDN	CARGILL UNITED METHODIST CHURCH	JANSVILLE	WI	53545	\$ 250	RELIGIOUS
55293060	SANDY BICKAR FOUNDATION	TOLEDO PRESBYTERIAN CHURCH	TOLEDO	WA	98591	\$ 250	RELIGIOUS
55304860	MORTON FAMILY CHARITABLE FOUNDATION	FIRST CHRISTIAN CHURCH	HUNTINGTON BEACH	CA	92648	\$ 10,000	RELIGIOUS
55304860	MORTON FAMILY CHARITABLE FOUNDATION	YOUNG LIFE	COLORADO SPRINGS	CO	80901	\$ 10,000	RELIGIOUS
45027120	LADD FAMILY CHARITABLE FUND	NORTHWEST COMMUNITY FRIEND'S CHURCH	TUCSON	AZ	85704	\$ 113	RELIGIOUS
45113020	COX FAMILY CHARITABLE FUND	QUINCY SOCIETY OF FINE ARTS	QUINCY	IL	62301-4139	\$ 250	ART/MUSEUM
45162120	RANDAL S THOMPSON FOUNDATION	FISHERMANS PARADISE CHRISTIAN CHURCH	HENRYVILLE	IN	47126	\$ 24,534	RELIGIOUS
45170320	W G BLOSSFIELD FAMILY FOUNDATION	WESTMINSTER CHRISTIAN ACADEMY	ST LOUIS	MO	63141	\$ 1,400	EDUCATION
45002520	LOIS E EISENHARD CHARITABLE FUND	ALLENTOWN RESCUE MISSION	ALLENTOWN	PA	18101	\$ 500	HUMAN SERVICES
45002520	LOIS E EISENHARD CHARITABLE FUND	AMERICAN BIBLE SOCIETY	NEW YORK	NY	10023-7505	\$ 500	RELIGIOUS
45002520	LOIS E EISENHARD CHARITABLE FUND	AMERICAN RED CROSS OF THE	BETHLEHEM	PA	18017-2181	\$ 500	HUMAN SERVICES
45002520	LOIS E EISENHARD CHARITABLE FUND	EVANGELICAL LUTHERAN CHURCH	CHICAGO	IL	60631	\$ 1,000	RELIGIOUS
45002520	LOIS E EISENHARD CHARITABLE FUND	GOOD SHEPHERD HOME	ALLENTOWN	PA	18103-3298	\$ 500	HUMAN SERVICES
45002520	LOIS E EISENHARD CHARITABLE FUND	LEHIGH COUNTY	ALLENTOWN	PA	18102	\$ 1,000	RELIGIOUS
45002520	LOIS E EISENHARD CHARITABLE FUND	LUTHERAN THEOLOGICAL SEMINAR OF	PHILADELPHIA	PA	19119-1794	\$ 500	RELIGIOUS
45002520	LOIS E EISENHARD CHARITABLE FUND	ON EAGLES WINGS MINISTRIES INC	LANDSDALE	PA	19446-1998	\$ 1,000	RELIGIOUS
45002520	LOIS E EISENHARD CHARITABLE FUND	SALVATION ARMY	ALLENTOWN	PA	18105	\$ 500	HUMAN SERVICES
45003320	JEFFREY P BEALE CHARITABLE GFT TR	BOSTON ADULT LITERACY FUND	BOSTON	MA	02108	\$ 5,000	EDUCATION
45003320	JEFFREY P BEALE CHARITABLE GFT TR	BOSTON ADULT LITERACY FUND	BOSTON	MA	02108	\$ 1,500	EDUCATION
45003320	JEFFREY P BEALE CHARITABLE GFT TR	BREAST CANCER 3-DAY	CHICAGO	IL	60674	\$ 250	HEALTH/MEDICAL
45003320	JEFFREY P BEALE CHARITABLE GFT TR	GREAT EAST LAKE IMPROVEMENT ASSOC	TEWKSBURY	MA	01876	\$ 250	ENVIRONMENT
45003320	JEFFREY P BEALE CHARITABLE GFT TR	SHAPLEIGH MAINE RESCUE SQUAD	SHAPLEIGH	ME	04076	\$ 1,000	HUMAN SERVICES
45007620	HFPC'S BIG PICTURE CHARITABLE FUND	INTERVARSITY CHRISTIAN FELLOWSHIP	MADISON	WI	53707-7895	\$ 500	RELIGIOUS
45007620	HFPC'S BIG PICTURE CHARITABLE FUND	YOUTH FOR CHRIST INTERNATIONAL	ENGLEWOOD	CO	80155-4555	\$ 800	RELIGIOUS
45028620	DENNIS AND AVONDA KARSTENS CHAR FD	CENTRAL CHRISTIAN CHURCH	MOBERLY	MO	65270	\$ 280	RELIGIOUS
45029420	FAULKNER FAMILY FOUNDATION	SKIDMORE COLLEGE ANNUAL FUND	SARATOGA SPRINGS	NY	12866	\$ 1,500	EDUCATION
45030720	REBA M MCLONE CHARITABLE TRUST	ST PIUS X CHURCH	MOBERLY	MO	65270	\$ 250	RELIGIOUS
45038120	WOOD FAMILY CHARITABLE FUND	BETHLEHEM CHURCH	RANDOLPH	NJ	07869	\$ 350	RELIGIOUS
45039820	MILLER FAMILY CHARITABLE FUND	ST LUKES EPISCOPAL CHURCH	MANCHESTER	MO	63021	\$ 2,500	RELIGIOUS
45041320	KOSLOW FAMILY CHARITABLE TRUST	CATHOLIC DIOCESE OF ST PETERSBURG	ST PETERSBURG	FL	33743-0200	\$ 2,500	RELIGIOUS
45043020	AL DESALVO/SUSAN THOMPSON COMM FUND	ALBANY SYMPHONY	ALBANY	NY	12207-2211	\$ 1,000	ART/MUSEUM
45059420	MIKE & JANA CORNELL FAMILY FOUNDATIO	ANDERSON SYMPHONY ORCHESTRA	ANDERSON	IN	46016	\$ 2,000	ART/MUSEUM
45059420	MIKE & JANA CORNELL FAMILY FOUNDATIO	ANDERSON YOUNG BALLETT THEATRE	ANDERSON	IN	46016	\$ 2,000	ART/MUSEUM
45059420	MIKE & JANA CORNELL FAMILY FOUNDATIO	CHARACTER COUNTS	ANDERSON	IN	46016	\$ 500	CHILDRENS SERVICES
45059420	MIKE & JANA CORNELL FAMILY FOUNDATIO	LEADERSHIP ACADEMY OF MADISON CNTY	ANDERSON	IN	46012	\$ 500	EDUCATION
45059420	MIKE & JANA CORNELL FAMILY FOUNDATIO	PARAMOUNT HERTITAGE FOUNDATION	ANDERSON	IN	46015	\$ 500	ART/MUSEUM
45059420	MIKE & JANA CORNELL FAMILY FOUNDATIO	YMCA OF MADISON COUNTY	ANDERSON	IN	46016	\$ 1,560	HEALTH/MEDICAL
45094720	THE WATERING CAN	FIRST BAPTIST CHURCH	OAK GROVE	KY	42262	\$ 250	RELIGIOUS
45094720	THE WATERING CAN	NORTHWAY CHRISTIAN COMMUNITY	FISHERS	IN	46038	\$ 300	RELIGIOUS
45097920	THOMAS & MARJORIE LACEY FAMILY FDN	NATL PARKINSON FOUNDATION	MIAMI	FL	22136	\$ 1,500	HEALTH/MEDICAL
45097920	THOMAS & MARJORIE LACEY FAMILY FDN	ST MARK'S METHODIST CHURCH	FINDLAY	OH	45840	\$ 1,500	RELIGIOUS

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45102620	DORIS ANN GAVENDA CHARITABLE FDN	CANCER ALLIANCE OF HELP & HOPE	TEQUESTA	FL	33469	\$ 3,000	HEALTH/MEDICAL
45102620	DORIS ANN GAVENDA CHARITABLE FDN	UNIVERSITY OF NORTH TEXAS	DENTON	TX	76203-9988	\$ 1,000	EDUCATION
45104320	JAMES A AND CAROLYN C SPRIGGS FDN I	IRVING SYMPHONY ORCHESTRA ASSOC	IRVING	TX	75062	\$ 1,000	ART/MUSEUM
45131220	PAUL AND PAULINE WILLIAMS CHAR FUND	UNIVERSITY PRESBYTERIAN CHURCH	SEATTLE	WA	98105-4507	\$ 1,000	RELIGIOUS
45145920	PURNELL FAMILY CHARITABLE TRUST	CARING FOUNDATION FOR CHILDREN	SALT LAKE CITY	UT	84125-0195	\$ 1,500	HEALTH/MEDICAL
45148420	SHAWN A BAUWENS CHARITABLE FUND	FROMBERG PUBLIC SCHOOLS	FROMBERG	MT	59029	\$ 2,000	EDUCATION
45150720	DENNIS GROENENBOOM CHARITABLE FUND	PLYMOUTH CONGREGATIONAL CHURCH	DES MOINES	IA	50312	\$ 250	RELIGIOUS
45152320	MARILYNN & SANFORD HAMPTON CHAR TR	ST BARNABAS EPISCOPAL CHURCH	TEMPLE HILLS	MD	20748	\$ 2,000	RELIGIOUS
45158020	RON AND LAURA SCHARER FOUNDATION	PALACE CULTURAL ARTS ASSOCIATION	MARION	OH	43302	\$ 250	ART/MUSEUM
45158020	RON AND LAURA SCHARER FOUNDATION	UNITED WAY OF MARION COUNTY	MARION	OH	43302	\$ 250	HUMAN SERVICES
45163120	ANNE & CHAMP MEYERCORD FAM FDN	HARLEM EPISCOPAL SCHOOL	NEW YORK	NY	10031	\$ 250	EDUCATION
45174020	THOMAS LOWINGER FUND	YESHIVAS MENACHEM MENDEL	MONSEY	NY	10952	\$ 500	EDUCATION
45181020	JOHN AND KATHRYN PALM FAMILY FOUNDAT	BRIDGE MINISTRIES OF ROCKFORD	ROCKFORD	IL	61104	\$ 250	RELIGIOUS
45181020	JOHN AND KATHRYN PALM FAMILY FOUNDAT	WORLD SERVANTS	RICHFIELD	MN	55423	\$ 250	RELIGIOUS
45181020	JOHN AND KATHRYN PALM FAMILY FOUNDAT	YOUNG LIFE	COLORADO SPRINGS	CO	80901	\$ 750	RELIGIOUS
45187820	G WILLIAM HAAS CHARITABLE FUND	CHURCH OF ST MARY THE VIRGIN	NEW YORK	NY	10036-8591	\$ 1,000	RELIGIOUS
45190320	MCMINDES FAMILY FUND	LIFE OUTREACH INTERNATIONAL	FORT WORTH	TX	76182-9986	\$ 250	HUMAN SERVICES
45191720	DARREN AND KATHRYN ASH FOUNDATION	CAMPUS CRUSADE FOR CHRIST	ORLANDO	FL	32862-8222	\$ 5,000	RELIGIOUS
45191720	DARREN AND KATHRYN ASH FOUNDATION	CAMPUS CRUSADE FOR CHRIST	ORLANDO	FL	32862-8222	\$ 5,000	RELIGIOUS
45191720	DARREN AND KATHRYN ASH FOUNDATION	COMMUNITIES IN SCHOOLS	CHARLOTTE	NC	28202	\$ 3,000	EDUCATION
45191720	DARREN AND KATHRYN ASH FOUNDATION	HOSPICE AT CHARLOTTE	CHARLOTTE	NC	28204	\$ 1,000	HEALTH/MEDICAL
45191720	DARREN AND KATHRYN ASH FOUNDATION	UNIVERSITY OF GEORGIA FOUNDATION	ATHENS	GA	30602	\$ 500	EDUCATION
45196620	MARGARET JAMESON MELLOR MEMORIAL FD	MASSACHUSETTS AUDUBON SOCIETY	LINCOLN	MA	01773	\$ 15,000	ANIMAL SERVICES
45196620	MARGARET JAMESON MELLOR MEMORIAL FD	PRINCETON UNIVERSITY PRESS	PRINCETON	NJ	08540	\$ 28,000	EDUCATION
45203120	WOO FAMILY TRUST	WESTSIDE GUILD OF CHILDREN'S	PACIFIC PALISADES	CA	90272	\$ 2,500	HUMAN SERVICES
45217920	JONES & STAFFORD MEMORIAL FUND	ST ELIZABETH ANN SETON CATHOLIC CHUR	FORT WAYNE	IN	46804	\$ 650	RELIGIOUS
45218120	CHRISTOPHER G CAMPBELL FAM GIFT FD	NATURE CONSERVANCY OF LOUISIANA	BATON ROUGE	LA	70821	\$ 10,000	ENVIRONMENT
45218720	DILELLA FAMILY CHARITABLE FUND	DAYTONA BEACH COMMUNITY COLLEGE	DAYTONA BEACH	FL	32120-2811	\$ 1,000	EDUCATION
45218720	DILELLA FAMILY CHARITABLE FUND	PROVIDENCE COLLEGE ANNUAL FUND	PROVIDENCE	RI	02908-9977	\$ 500	EDUCATION
45218820	SKIP & BEVERLY CONKLING FOUNDATION	ALS ASSOCIATION UPSTATE NY CHAPTER	CAMILLUS	NY	13031	\$ 1,000	HEALTH/MEDICAL
45223320	TAYLOR FOUNDATION	KNOX AREA RESCUE MINISTRIES	KNOXVILLE	TN	37927-3310	\$ 1,000	RELIGIOUS
45224320	GENE & SANDY WILCOX FAMILY FUND	EAST TIPP BAPTIST CHURCH-SBC	LAFAYETTE	IN	47905	\$ 500	RELIGIOUS
45224620	LYDIG CONSTRUCTION INC CHAR FUND	PANHANDLE ALLIANCE FOR EDUCATION	SANDPOINT	ID	83864	\$ 2,000	EDUCATION
45237220	CHUCK AND JOAN GRANT FAMILY FNDN	WESLEY UNITED METHODIST CHURCH	SIKESTON	MO	63801	\$ 1,000	RELIGIOUS
55247660	HEINEMAN FAMILY FOUNDATION	MINISTRY VENTURES	ROSWELL	GA	30076	\$ 2,000	RELIGIOUS
55251060	OLIN & MARIE CAMPBELL CHAR GIFT FUND	FRONT STREET CHRISTIAN CHURCH	BURLINGTON	NC	27215	\$ 350	RELIGIOUS
55252660	CARLIN FAMILY FOUNDATION	COLBY-SAWYER COLLEGE	NEW LONDON	NH	03257	\$ 1,000	EDUCATION
55253760	AGNES AND NANCY HARRIS CHARITABLE FD	NATURE CONSERVANCY	ARLINGTON	VA	22203	\$ 250	ENVIRONMENT
55254560	JEFF BAILEY CHARITABLE FUND	FRESNO CITY COLLEGE	FRESNO	CA	93741	\$ 600	EDUCATION
55257860	LEE AND EVELYN RHYANT FAMILY FDN	BETHUNE COOKMAN COLLEGE	DAYTONA BEACH	FL	32114	\$ 15,000	EDUCATION
55263060	MARK & SUE HOFFMAN CHARITABLE FUND	ST ELIZABETH ANN SETON CATHOLIC	WICHITA	KS	67235	\$ 700	RELIGIOUS
55263560	LUNETTE CRISAFULLI MEMORIAL FUND	AMERICAN CANCER SOCIETY	WINCHESTER	VA	22601	\$ 500	HEALTH/MEDICAL
55266860	WILLIAM L TYNER CHAR TR	MCDOEL BAPTIST CHURCH	BLOOMINGTON	IN	47403	\$ 1,000	RELIGIOUS
55267560	GILBERT & CAROLYN WOODS FAMILY FOUND	UNIVERSITY OF ILLINOIS AT URBANA	URBANA	IL	61801	\$ 500	EDUCATION
55268060	BARBARA A ZIMMERMAN CHAR FUND	WEISENBERG LUTHERAN CHURCH	NEW TRIPOLI	PA	18066	\$ 534	RELIGIOUS
55276360	JOHN & MARGARET WIGGINS CH FUND	ASSEMBLIES OF GOD	CARLINVILLE	IL	62626	\$ 500	RELIGIOUS
55276360	JOHN & MARGARET WIGGINS CH FUND	ASSEMBLIES OF GOD	SPRINGFIELD	MO	65802	\$ 500	RELIGIOUS
55276360	JOHN & MARGARET WIGGINS CH FUND	ASSEMBLIES OF GOD	SPRINGFIELD	MO	65802	\$ 500	RELIGIOUS
55276360	JOHN & MARGARET WIGGINS CH FUND	ASSEMBLIES OF GOD	SPRINGFIELD	MO	65802	\$ 500	RELIGIOUS
55276360	JOHN & MARGARET WIGGINS CH FUND	ASSEMBLIES OF GOD	SPRINGFIELD	MO	65802	\$ 500	RELIGIOUS
55276360	JOHN & MARGARET WIGGINS CH FUND	LIVING WATERS ASSEMBLY OF GOD	GRAYSLAKE	IL	60030	\$ 650	RELIGIOUS
55280060	FRED H & DRULA M MCKINNEY CHAR FD	FRIENDS CHURCH OF HUTCHINSON	HUTCHINSON	KS	67501	\$ 350	RELIGIOUS
55281760	JOHN & DIANNA LEONARD FAM FOUND	CAMP P A T	FELTON	PA	17322	\$ 250	CHILDRENS SERVICES
55288060	HEWLETT FAMILY FOUNDATION	SACRED HEART CATHOLIC CHURCH	WINLOCK	WA	98596	\$ 1,040	RELIGIOUS
55292660	GEORGE & CATHERINE LINDAHL FAM FDN I	TEXAS BUSINESS HALL OF FAME	HOUSTON	TX	77027	\$ 1,500	ART/MUSEUM
55292760	GEORGE & CATHERINE LINDAHL FAM FD II	TEXAS BUSINESS HALL OF FAME	HOUSTON	TX	77027	\$ 1,500	ART/MUSEUM
55297660	MARY & WILLIAM ZIMMER FOUNDATION	UNIVERSITY OF ST THOMAS	ST PAUL	MN	55105	\$ 5,000	EDUCATION

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55299060	JOSEPH FRAITES CHARITABLE FUND	ST LUKE'S FOUNDATION INC	NEW CANAAN	CT	06840	\$ 10,000	RELIGIOUS
55303860	EDWIN TAYLOR FAMILY GIVING FUND	COMMUNITY OF GRACE PRESBYTERIAN	SANDY	UT	84093	\$ 1,200	RELIGIOUS
55306160	BROCK FAMILY FUND	BOYS & GIRLS CLUBS OF AMERICA	ATLANTA	GA	30309-3447	\$ 250	HUMAN SERVICES
55306160	BROCK FAMILY FUND	DOCTORS WITHOUT BORDERS USA INC	NEW YORK	NY	10001	\$ 250	HEALTH/MEDICAL
55306160	BROCK FAMILY FUND	NATIONAL WILDLIFE FEDERATION	RESTON	VA	20190	\$ 500	ANIMAL SERVICES
55306160	BROCK FAMILY FUND	NATURE CONSERVANCY	ARLINGTON	VA	22203	\$ 300	ENVIRONMENT
55306160	BROCK FAMILY FUND	ST MARYS INTERFAITH DINING ROOM	STOCKTON	CA	95203	\$ 2,500	HUMAN SERVICES
55306160	BROCK FAMILY FUND	UNITED WAY OF BOONE COUNTY	BELVIDERE	IL	61008	\$ 400	HUMAN SERVICES
55313060	DUDLEY FAMILY CHARITABLE FUND	SOUTH COUNTY HABITAT FOR HUMANITY	KINGSTON	RI	02881	\$ 1,000	HUMAN SERVICES
55283460	RICHARD & ALISSA BOURNIVAL CH FUND	NHSPCA	STRATHAM	NH	03885	\$ 5,036	ANIMAL SERVICES
45148820	RICHARD & DIANE LA VANDA CHARITY FD	OUR LADY OF ANNUNCIATION PARISH	ALBUQUERQUE	NM	87110	\$ 2,508	RELIGIOUS
45237920	WHITEHEAD FAMILY CHARITABLE FUND	WILLIAMSBURG COMMUNITY CHAPEL	WILLIAMSBURG	VA	23185	\$ 4,788	RELIGIOUS
45000120	EATON VANCE MGMT CHAR GIFT FUND	BOSTON SYMPHONY ORCHESTRA	BOSTON	MA	02115	\$ 15,000	ART/MUSEUM
45000120	EATON VANCE MGMT CHAR GIFT FUND	HORIZONS FOR HOMELESS CHILDREN	DORCHESTER	MA	02125	\$ 2,500	CHILDRENS SERVICES
45000120	EATON VANCE MGMT CHAR GIFT FUND	NEW ENGLAND AQUARIUM	BOSTON	MA	02110	\$ 5,000	ANIMAL SERVICES
45003320	JEFFREY P BEALE CHARITABLE GFT TR	FRIENDS OF THE MISSISSIPPI RIVER	SAINT PAUL	MN	55101-1112	\$ 250	ENVIRONMENT
45030720	REBA M MCLONE CHARITABLE TRUST	CATHOLIC DIOCESE OF JEFFERSON CITY	JEFFERSON CITY	MO	65101	\$ 300	RELIGIOUS
45031520	ROBERT & NELLIE MEYER FOUNDATION	FAITH UNITED METHODIST CHURCH	GOSHEN	IN	46528	\$ 3,000	RELIGIOUS
45046320	MARJORIE J JOURNEY CHARITABLE FD	FRED HUTCHINSON CANCER RESEARCH	SEATTLE	WA	98109	\$ 2,000	HEALTH/MEDICAL
45053020	STEPHEN & PATSY PALMER CHAR FUND	VIENNA PRESBYTERIAN CHURCH	VIENNA	VA	22180	\$ 2,000	RELIGIOUS
45062920	DOROTHY A PAGE ACCOUNT	CARLOW UNIVERSITY	PITTSBURGH	PA	15213	\$ 1,000	EDUCATION
45068420	E & M GOLDSTEIN CAMP RAMAH SCHP FD	TEMPLE TORAH	BOYNTON	FL	33437	\$ 1,300	RELIGIOUS
45087520	FRANCIS ADAMS HENDRICKS & EDITH T	ALBANY ACADEMY FOR GIRLS	ALBANY	NY	12208	\$ 1,000	EDUCATION
45087520	FRANCIS ADAMS HENDRICKS & EDITH T	COLBY-SAWYER COLLEGE	NEW LONDON	CT	03257	\$ 1,000	EDUCATION
45087620	LOREN PETERSEN FAMILY FOUNDATION	ALLIANCE THEATRE	ATLANTA	GA	30309	\$ 2,000	ART/MUSEUM
45087620	LOREN PETERSEN FAMILY FOUNDATION	COLLEGE OF ST MARY	OMAHA	NE	68124-9987	\$ 10,000	EDUCATION
45094720	THE WATERING CAN	CAMPUS CRUSADE FOR CHRIST	INDIANAPOLIS	IN	46226	\$ 250	RELIGIOUS
45094720	THE WATERING CAN	CENTRAL INDIANA YOUTH FOR CHRIST	INDIANAPOLIS	IN	46268	\$ 250	RELIGIOUS
45102620	DORIS ANN GAVENDA CHARITABLE FDN	CANCER ALLIANCE OF HELP & HOPE	TEQUESTA	FL	33469	\$ 1,000	HEALTH/MEDICAL
45102720	MRS DONALD DANFORTH JR	CITY ACADEMY	ST LOUIS	MO	63115	\$ 152,500	EDUCATION
45102720	MRS DONALD DANFORTH JR	CITY ACADEMY	ST LOUIS	MO	63115	\$ 35,000	EDUCATION
45103320	WINFIELD FAMILY TRUST	WEST BROADWAY BAPTIST CHURCH	LOUISVILLE	KY	40220	\$ 1,201	RELIGIOUS
45110420	GERALDINE BEAVER CHARITABLE TRUST	THE CHURCH OF JESUS CHRIST OF LATTER	BOUNTIFUL	UT	84010	\$ 450	RELIGIOUS
45111120	SANDRA M PETERSDORFF CHARITABLE FUND	ST JOAN OF ARC PARISH	NASHOTAH	WI	53058	\$ 500	RELIGIOUS
45116720	FANTASIA BRODERICK CHARITABLE FUND	FELLOWSHIP CHRISTIAN ATHLETES	FAIRFAX	VA	22032	\$ 250	RELIGIOUS
45116720	FANTASIA BRODERICK CHARITABLE FUND	MANO DE AYUDA	DALLAS	TX	75381	\$ 2,500	RELIGIOUS
45116720	FANTASIA BRODERICK CHARITABLE FUND	SOME	WASHINGTON	DC	20001	\$ 250	HUMAN SERVICES
45126520	PRIEST FAMILY CHARITABLE FUND	CAMERON COUNTY HIGH SCHOOL	EMPORIUM	PA	15834	\$ 3,000	EDUCATION
45126520	PRIEST FAMILY CHARITABLE FUND	KELSEYVILLE FIRE DEPARTMENT	KELSEYVILLE	CA	95451	\$ 1,000	HUMAN SERVICES
45126520	PRIEST FAMILY CHARITABLE FUND	LAKE COUNTY SHERIFFS DEPT	LAKEPORT	CA	95453	\$ 1,000	HUMAN SERVICES
45126520	PRIEST FAMILY CHARITABLE FUND	WALLA WALLA HIGH SCHOOL	WALLA WALLA	WA	99362	\$ 3,000	EDUCATION
45136520	KENYON CHARITABLE FUND	MEDINA PTA	MEDINA	WA	98039	\$ 250	EDUCATION
45139820	COLLINS CHARITABLE FUND	ALUMNAE ASSN OF MILLS COLLEGE	OAKLAND	CA	94613	\$ 1,500	EDUCATION
45146920	EMBREE FAMILY CHARITABLE FUND	SARON LUTHERAN CHURCH	ST JOSEPH	MI	49085	\$ 1,200	RELIGIOUS
45160520	KOMAR FAMILY CHARITABLE FUND	TUCSON SYMPHONY ORCHESTRA	TUCSON	AZ	85705	\$ 975	ART/MUSEUM
45160620	HELEN DICKEY AND DAVID G FITZ CHAR	NORTH YARMOUTH ACADEMY	YARMOUTH	ME	04096	\$ 5,000	EDUCATION
45176020	GORDON S & AMANDA DREW LOUD GIFT TR	HOLDERNESS COMMUNITY CHURCH	HOLDERNESS	NH	03245	\$ 300	RELIGIOUS
45181720	JOAN & HARVEY COHEN CHARITABLE FUND	AMERICAN MUSEUM OF NATURAL HISTORY	NEW YORK	NY	10024	\$ 250	ART/MUSEUM
45181720	JOAN & HARVEY COHEN CHARITABLE FUND	PREAKNESS VOLUNTEER FIRE CO	WAYNE	NJ	07470	\$ 500	HUMAN SERVICES
45187620	DAVID & KATHLYN ELSILA CONTRIBUTION	DETROIT SYMPHONY ORCHESTRA	DETROIT	MI	48232-9634	\$ 250	ART/MUSEUM
45190320	MCMINDES FAMILY FUND	BROOKSTON UNITED METHODIST CHURCH	BROOKSTON	IN	47923	\$ 500	RELIGIOUS
45196520	CANDY MAN MINISTRY FUND	CHANDLER BAPTIST CHURCH	LIBERTY	MO	64068	\$ 500	RELIGIOUS
45196520	CANDY MAN MINISTRY FUND	CHANDLER BAPTIST CHURCH	LIBERTY	MO	64068	\$ 450	RELIGIOUS
45196620	MARGARET JAMESON MELLOR MEMORIAL FD	BRICK BY BRICK FOUNDATION INC	NEW BEDFORD	MA	02720	\$ 10,000	CHILDRENS SERVICES
45196620	MARGARET JAMESON MELLOR MEMORIAL FD	PARENTS & FRIENDS OF LOWER FAIRFIELD	NORWALK	CT	06850	\$ 10,000	HUMAN SERVICES
45210120	JON S MICHAEL DDS & JUDITH A MICHAEL	COVENANT PRESBYTERIAN CHURCH	WEST LAYFAYETTE	IN	47906	\$ 875	RELIGIOUS
45212820	JONATHAN & PATRICIA ZINS CGT	NATIONAL ALLIANCE AUTISM RESEARCH	COS COB	CT	06807	\$ 500	HEALTH/MEDICAL

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45213120	SEVEN OAKS CHARITABLE FUND	HARVEST CHURCH	DENTON	TX	76206	\$ 900	RELIGIOUS
45215320	MEGHJI FAMILY TRUST	DOCTORS OF THE WORLD USA	NEW YORK	NY	10012	\$ 25,000	HEALTH/MEDICAL
45218820	SKIP & BEVERLY CONKLING FOUNDATION	HOSPICE OF MICHIGAN	LUDINGTON	MI	49431	\$ 1,000	HEALTH/MEDICAL
45218820	SKIP & BEVERLY CONKLING FOUNDATION	SUNY UPSTATE MEDICAL UNIVERSITY FDN	SYRACUSE	NY	13210-2375	\$ 1,000	HEALTH/MEDICAL
45219720	OSTREM FAMILY FOUNDATION	CHRISTIAN MISSIONS IN MANY LANDS INC	SPRING LAKE	NJ	07762	\$ 2,000	RELIGIOUS
45224620	LYDIG CONSTRUCTION INC CHAR FUND	CAMP FIRE--SNOHOMISH COUNTY	EVERETT	WA	98203	\$ 500	CHILDRENS SERVICES
55248660	MIRABELLI FAMILY FUND	DANA FARBER CANCER INSTITUTE	BROOKLINE	MA	02445	\$ 50,000	HEALTH/MEDICAL
55248860	MICHAEL & JANE CASEY FLY CHAR TRUST	PELLISSIPPI STATE COMNTY COLLEGE FDT	KNOXVILLE	TN	37933	\$ 2,000	EDUCATION
55249160	STEPHEN & BARBARA ARCHER FAMILY FDN	COCA	ST LOUIS	MO	63130	\$ 2,500	HUMAN SERVICES
55249260	JOHNNIE AND CAROL RICE FAMILY FDN	SUBURBAN CHRISTIAN CHURCH	CORVALLIS	OR	97333	\$ 650	RELIGIOUS
55257860	LEE AND EVELYN RHYANT FAMILY FDN	ISRAEL MISSIONARY BAPTIST CHURCH	ATLANTA	GA	30317	\$ 2,500	RELIGIOUS
55261060	STAN & NANCY POELSTRA FAMILY FUND	LAFAYETTE CHRISTIAN REFORMED CHURCH	LAFAYETTE	IN	47904	\$ 1,200	RELIGIOUS
55263660	RUTH K JETMUNDSEN FOUNDATION	ALL SAINTS EPISCOPAL CHURCH	MOBILE	AL	36604	\$ 4,000	RELIGIOUS
55278560	SINGLETON FAMILY FOUNDATION	INSTITUTE OF CULTURAL AFFAIRS	PHOENIX	AZ	85016	\$ 2,000	HUMAN SERVICES
55288160	LESTER BARBER FAMILY MISSIONARY FUND	LDS 10TH WARD	SALT LAKE CITY	UT	84102	\$ 300	RELIGIOUS
55291560	MR & MRS PAUL HEMMER SR FUND	VILLA MADONNA ACADEMY	VILLA HILLS	KY	41017	\$ 250	EDUCATION
55303360	KANTOR-CARING FOUNDATION	GOOD NEWS JAIL & PRISON MINISTRY	NIAGARA FALLS	NY	14304	\$ 1,500	RELIGIOUS
55306160	BROCK FAMILY FUND	ASPCA	NEW YORK	NY	10128	\$ 250	ANIMAL SERVICES
55306160	BROCK FAMILY FUND	CARE	ATLANTA	GA	30303-2440	\$ 250	HUMAN SERVICES
55306160	BROCK FAMILY FUND	DENALI CITIZENS COUNCIL	DENALI PARK	AK	99755	\$ 5,000	ENVIRONMENT
55306160	BROCK FAMILY FUND	INTERNATIONAL PHYSICIANS FOR THE	CAMBRIDGE	MA	02139	\$ 250	HEALTH/MEDICAL
55306160	BROCK FAMILY FUND	SPECIAL OLYMPICS OF ILLINOIS	NORMAL	IL	61761-2682	\$ 500	HUMAN SERVICES
55306160	BROCK FAMILY FUND	TAHOE BAIKAL INSTITUTE	SOUTH LAKE TAHOE	CA	96151-3587	\$ 500	EDUCATION
55306160	BROCK FAMILY FUND	THE LIBRARY FUND	BERKELEY	CA	94701-9987	\$ 1,000	EDUCATION
55306160	BROCK FAMILY FUND	THE YOSEMITE FUND	SAN FRANCISCO	CA	94104	\$ 250	ENVIRONMENT
55306160	BROCK FAMILY FUND	U S FUND FOR UNICEF	WASHINGTON	DC	20077-7660	\$ 500	HUMAN SERVICES
55306160	BROCK FAMILY FUND	UCSF FOUNDATION	SAN FRANCISCO	CA	94143-0248	\$ 2,500	EDUCATION
55307160	WESTERN CHARITABLE FUND	SALVATION ARMY	PEORIA	IL	61603	\$ 10,000	HUMAN SERVICES
55307160	WESTERN CHARITABLE FUND	ST VINCENT DE PAUL CHURCH	PEORIA	IL	61614	\$ 5,000	RELIGIOUS
55313260	MCKEAN FAMILY CHARITABLE FUND	BOYS & GIRLS CLUB OF THE	SOUTHERN PINES	NC	28388	\$ 10,000	CHILDRENS SERVICES
55313260	MCKEAN FAMILY CHARITABLE FUND	MOORE FREE CARE CLINIC	PINEHURST	NC	28370	\$ 5,000	HEALTH/MEDICAL
55313260	MCKEAN FAMILY CHARITABLE FUND	SANDHILLS COMMUNITY COLLEGE FDTN	PINEHURST	NC	28374-8283	\$ 25,000	EDUCATION
55314760	EDWARD WINIKER MEMORIAL SCH FUND	MILLIS HIGH SCHOOL	MILLIS	MA	02054	\$ 1,000	EDUCATION
45089720	H KENT FRANCIS CHARITABLE FUND	CHURCH OF JESUS CHRIST OF	BOUNTIFUL	UT	84010	\$ 228	RELIGIOUS
45029420	FAULKNER FAMILY FOUNDATION	ST JOHN'S EPISCOPAL CHURCH	JAMAICA PLAIN	MA	02130	\$ 2,000	RELIGIOUS
45019320	STANN FAMILY CHARITABLE FUND	CHAMINADE COLLEGE PREP	ST LOUIS	MO	63131	\$ 300	EDUCATION
45019320	STANN FAMILY CHARITABLE FUND	EVANS SCHOLARS FOUNDATION	GOLF	IL	60029	\$ 500	EDUCATION
45023620	QUEEN FAMILY CHARITABLE FUND	NICHOLS SCHOOL OF BUFFALO	BUFFALO	NY	14216	\$ 250	EDUCATION
45029420	FAULKNER FAMILY FOUNDATION	DARTMOUTH COLLEGE FUND	HANOVER	NH	03755	\$ 2,000	EDUCATION
45029620	RICHARD AND NANCY NEELY CHAR FDN	FRONTIERS	MESA	AZ	85275	\$ 1,000	HUMAN SERVICES
45032120	BARBETTA FAMILY CHARITABLE FUND	EDUCATION FOR PARISH SERVICE	WASHINGTON	DC	20017-1094	\$ 2,500	EDUCATION
45036320	MCGRANAHAN CHARITABLE FUND	TEMPLE ISAIAH	LAFAYETTE	CA	94549	\$ 2,500	RELIGIOUS
45041220	BOB AND CARYN CALKINS CHAR FD	SECOND REFORMED PRESBYTERIAN CHURCH	INDIANAPOLIS	IN	46228	\$ 1,200	RELIGIOUS
45041220	BOB AND CARYN CALKINS CHAR FD	SECOND REFORMED PRESBYTERIAN CHURCH	INDIANAPOLIS	IN	46228	\$ 1,200	RELIGIOUS
45048820	RICHARD FAMILY CHARITABLE FUND	EAGLE BROOK CHURCH	WHITE BEAR LAKE	MN	55110	\$ 1,000	RELIGIOUS
45062220	OGREN FAMILY CHARITABLE FUND	CHILD BUILDERS	HOUSTON	TX	77098	\$ 250	EDUCATION
45065920	ALLAN & JOAN SUNDERMAN CHARITABLE TR	FIRST UM CHURCH OF STURGIS	STURGIS	SD	57785	\$ 5,000	RELIGIOUS
45071720	GENE BUTLER FAMILY FOUNDATION	WORLD WIDE EVANGELIZATION FOR CHRIST	PHILADELPHIA	PA	19034	\$ 500	RELIGIOUS
45072020	GRAZIANO MEDIN FAMILY FOUNDATION	RUST COLLEGE	HOLLY SPRINGS	MI	38635	\$ 2,000	EDUCATION
45087120	REBECCA HENDRY MEMORIAL SCHOLARSHIP	RIVERBANK HIGH SCHOOL	RIVERBANK	CA	95367	\$ 744	EDUCATION
45096220	BRAD AND KATHIE STAYTON CHAR FUND	YMCA WALTHAM FAMILY BRANCH	WALTHAM	MA	02452	\$ 550	HUMAN SERVICES
45106720	GEX FAMILY CHARITABLE FUND	NATIONAL MS SOCIETY	IRVINE	CA	92614	\$ 1,000	HEALTH/MEDICAL
45126520	PRIEST FAMILY CHARITABLE FUND	PEOPLE SERVICES	LAKEPORT	CA	95453	\$ 15,000	HUMAN SERVICES
45126520	PRIEST FAMILY CHARITABLE FUND	PRESBYTERIAN CHURCH OF KELSEYVILLE	KELSEYVILLE	CA	95451	\$ 5,000	RELIGIOUS
45131020	HARVEY R & THELMA L BERGER CHAR FDN	AMIT INC	NEW YORK	NY	10003	\$ 5,000	HUMAN SERVICES
45137920	HO FAMILY CHARITABLE FUND	YWAM UNIVERSITY OF THE NATIONS-KONA	KAILUA-KONA	HI	96740	\$ 750	EDUCATION
45142120	HOLCOMB FAMILY FOUNDATION	FIRST UNITED METHODIST CHURCH	MONTGOMERY	AL	36106-1908	\$ 10,000	RELIGIOUS

Account No	Account Name	Charity	City	State	ZipCode	Amount	Purpose
45155720	CARL A FUSS TUITION SUPPLEMENT FD	I LANCASTER CATHOLIC HIGH SCHOOL	LANCASTER	PA	17601	\$ 570	EDUCATION
45163120	ANNE & CHAMP MEYERCORD FAM FDN	CATHOLIC RELIEF SERVICES	BALTIMORE	MD	21297	\$ 250	HUMAN SERVICES
45163120	ANNE & CHAMP MEYERCORD FAM FDN	DOCTORS WITHOUT BORDERS USA INC	NEW YORK	NY	10001	\$ 250	HEALTH/MEDICAL
45163120	ANNE & CHAMP MEYERCORD FAM FDN	DREW UNIVERSITY	MADISON	NJ	07940	\$ 2,500	EDUCATION
45176020	GORDON S & AMANDA DREW LOUD GIFT TR	HOLDERNESS COMMUNITY CHURCH	HOLDERNESS	NH	03245	\$ 265	RELIGIOUS
45180220	HARRIS FAMILY CHARITABLE FUND	PACIFIC SCIENCE CENTER	SEATTLE	WA	98109	\$ 2,000	ENVIRONMENT
45181020	JOHN AND KATHRYN PALM FAMILY FOUNDAT	CHRISTIAN BROADCASTING NETWORK INC	VIRGINIA BEACH	VA	23465	\$ 300	RELIGIOUS
45186520	LECOMPTE FAMILY FOUNDATION	ALZHEIMER'S ASSOCIATION	CHICAGO	IL	60601-7633	\$ 3,950	HEALTH/MEDICAL
45186520	LECOMPTE FAMILY FOUNDATION	AMERICAN CANCER SOCIETY	ATLANTA	GA	30329	\$ 3,950	HEALTH/MEDICAL
45187820	G WILLIAM HAAS CHARITABLE FUND	CATHEDRAL CHURCH OF ST JOHN DIVINE	NEW YORK	NY	10025	\$ 5,000	RELIGIOUS
45190320	MCMINDES FAMILY FUND	BROOKSTON UNITED METHODIST CHURCH	BROOKSTON	IN	47923	\$ 500	RELIGIOUS
45195020	ROBERT A JETMUNDSEN FOUNDATION	RHODES COLLEGE	MEMPHIS	TN	38112	\$ 1,500	EDUCATION
45196520	CANDY MAN MINISTRY FUND	CHANDLER BAPTIST CHURCH	LIBERTY	MO	64068	\$ 500	RELIGIOUS
45196520	CANDY MAN MINISTRY FUND	CHANDLER BAPTIST CHURCH	LIBERTY	MO	64068	\$ 450	RELIGIOUS
45203120	WOO FAMILY TRUST	COACHART	LOS ANGELES	CA	90067	\$ 500	CHILDRENS SERVICES
45211220	IVANOWSKI FAMILY FOUNDATION	CARDINAL GLENNON HOSPITAL	ST LOUIS	MO	63104	\$ 250	HEALTH/MEDICAL
45213720	CLYDE & CAROLYN ESTES CHAR FUND	WILSON HISTORICAL SOCIETY	WILSON	OK	73463	\$ 500	ART/MUSEUM
45221520	BECKLEY-ENGSTROM CHARITABLE FUND I	HAGERSTOWN COMMUNITY COLLEGE	HAGERSTOWN	MD	21742-6590	\$ 6,000	EDUCATION
45222220	ROGER AND JOANN MARTIN TRUST	MATTHEW 25 40 HEARTSIDE INC DBA	GRAND RAPIDS	MI	49507	\$ 1,000	RELIGIOUS
45227120	JANICE M RUDBART CHARITABLE FDN	SOUTHERN POVERTY LAW CENTER	MONTGOMERY	AL	36177-9621	\$ 510	HUMAN SERVICES
45232020	HARRY M WHIPPLE AND CHILDREN FNDN	UNITED WAY OF SALT LAKE	SALT LAKE CITY	UT	84101	\$ 6,500	HUMAN SERVICES
45240020	JAMES R ECHOLS SR FOUNDATION	ST JOSEPH'S MERCY FOUNDATION	ATLANTA	GA	30342	\$ 10,000	RELIGIOUS
45241820	MARVIN AND BETH HOEKSTRA CHAR TRUST	HOLLAND CHRISTIAN SCHOOLS	HOLLAND	MI	49423	\$ 5,000	EDUCATION
45243720	BRANIGAN SCHOLARSHIP FUND	SAUK VALLEY COMMUNITY COLLEGE	DIXON	IL	61021	\$ 1,000	EDUCATION
55250060	SUZANNE S MOESSER CHARITABLE FUND	EPWORTH UNITED METHODIST CHURCH	TOLEDO	OH	43615	\$ 5,000	RELIGIOUS
55251460	CARLSON BULLOCK FAMILY TRUST	QUEENS UNIVERSITY OF CHARLOTTE	CHARLOTTE	NC	28274	\$ 2,000	EDUCATION
55256260	MARILYN W NEWLAND CHARITABLE FUND	PLANNED PARENTHOOD OF	SEATTLE	WA	98122-2959	\$ 500	HUMAN SERVICES
55256460	MR AND MRS BRETT K GORMAN	VERMONT STREET METHODIST CHURCH	QUINCY	IL	62301	\$ 10,000	RELIGIOUS
55266660	ABERNETHY/RASMUSSEN FAMILY FDN	ALAMANCE COMMUNITY COLLEGE	GRAHAM	NC	27253	\$ 300	EDUCATION
55266660	ABERNETHY/RASMUSSEN FAMILY FDN	FRONT STREET UNITED METHODIST CHURCH	BURLINGTON	NC	27215	\$ 1,600	RELIGIOUS
55267560	GILBERT & CAROLYN WOODS FAMILY FOUND	NCHS ACADEMIC FOUNDATION	NEWTON	IL	62448	\$ 7,000	EDUCATION
55267560	GILBERT & CAROLYN WOODS FAMILY FOUND	SEATTLE FIRST BAPTIST CHURCH	SEATTLE	WA	98122	\$ 3,550	RELIGIOUS
55299760	HASSAN FAMILY FOUNDATION	ST ROSE OF LIMA CATHOLIC CHURCH	MURFREESBORO	TN	37130	\$ 1,000	RELIGIOUS
55299760	HASSAN FAMILY FOUNDATION	ST ROSE OF LIMA CATHOLIC CHURCH	MURFREESBORO	TN	37130	\$ 1,000	RELIGIOUS
55300760	R ANTHONY & SHEILA L CARTER FAM FDN	TOURETTE SYNDROME ASSOCIATION	BAYSIDE	NY	11361-2820	\$ 2,500	HEALTH/MEDICAL
55300760	R ANTHONY & SHEILA L CARTER FAM FDN	TRICHOTILLOMANIA LEARNING CENTER	SANTA CRUZ	CA	95060	\$ 10,000	HEALTH/MEDICAL
55306260	PATRICK MAHER MEMORIAL FOUNDATION	HELPING HANDS FOR THE DISABLED	BELLEVUE	WA	98008-0335	\$ 1,000	HUMAN SERVICES
45097120	RALPH & LOIS HENDRICKS FAMILY CH FD	CORAL RIDGE MINISTRIES	FORT LAUDERDALE	FL	33302	\$ 1,000	RELIGIOUS
45097120	RALPH & LOIS HENDRICKS FAMILY CH FD	DAYSRING INTERNATIONAL	VIRGINIA BEACH	VA	23454	\$ 1,000	RELIGIOUS
45097120	RALPH & LOIS HENDRICKS FAMILY CH FD	GOSPEL COMMUNICATIONS INTL INC	MUSKEGON	MI	49443-0455	\$ 500	RELIGIOUS
45097120	RALPH & LOIS HENDRICKS FAMILY CH FD	SALVATION ARMY OF LESUEUR COUNTY	ROSEVILLE	MN	55113	\$ 500	HUMAN SERVICES
45097120	RALPH & LOIS HENDRICKS FAMILY CH FD	SAMARITAN'S PURSE	BOONE	NC	28607-3000	\$ 1,000	HUMAN SERVICES
45097120	RALPH & LOIS HENDRICKS FAMILY CH FD	SLAVIK GOSPEL ASSOCIATION	LOVES PARK	IL	61111	\$ 1,000	RELIGIOUS
45097120	RALPH & LOIS HENDRICKS FAMILY CH FD	THE VOICE OF THE MARTYRS	CANEY	KS	67333-9980	\$ 1,000	RELIGIOUS
45097120	RALPH & LOIS HENDRICKS FAMILY CH FD	TRANS WORLD RADIO	CARY	NC	27512	\$ 1,000	RELIGIOUS
45097120	RALPH & LOIS HENDRICKS FAMILY CH FD	WILD MINISTRIES	GOOD THUNDER	MN	56037	\$ 500	RELIGIOUS
45097120	RALPH & LOIS HENDRICKS FAMILY CH FD	WORLD CHALLENGE INC	LINDALE	TX	75771-9989	\$ 1,000	RELIGIOUS
55251160	TOM & LAURA ENSIGN FAMILY FDN	FIDELITY CHARITABLE GIFT FUND	BOSTON	MA	02210	\$ 357	FUND
55288260	MARILYN A ASPAN CHARITABLE FUND	ASHBURN LUTHERAN CHURCH	CHICAGO	IL	60652	\$ 250	RELIGIOUS
45087620	LOREN PETERSEN FAMILY FOUNDATION	SCHOOL SISTERS OF ST FRANCIS	MILWAUKEE	WI	53215	\$ 2,500	RELIGIOUS
45100220	JANE F STUEVER CHARITABLE FUND	ST ANNE CATHOLIC CHURCH	WICHITA	KS	67217-2893	\$ 250	RELIGIOUS
45100220	JANE F STUEVER CHARITABLE FUND	ST MARGARETS EPISCOPAL CHURCH	LAWRENCE	KS	66049-4829	\$ 250	RELIGIOUS
45102220	BERNARD J MICHEL CHARITABLE FDN I	ST CHARLES BORROMEIO CATHOLIC CHURCH	ORLANDO	FL	32804-2836	\$ 400	RELIGIOUS
45184620	STEBNER FAMILY CHARITABLE FUND	ST ANDREWS UNITED METHODIST CHURCH	WARMINSTER	PA	18974	\$ 900	RELIGIOUS
45000120	EATON VANCE MGMT CHAR GIFT FUND	PEABODY ESSEX MUSEUM	SALEM	MA	01970	\$ 5,000	ART/MUSEUM
45003320	JEFFREY P BEALE CHARITABLE GFT TR	DANA FARBER CANCER INSTITUTE	BROOKLINE	MA	02445	\$ 5,000	HEALTH/MEDICAL
45003320	JEFFREY P BEALE CHARITABLE GFT TR	THE SALEM ATHENAEUM	SALEM	MA	01970	\$ 500	ART/MUSEUM

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45010020	BENJAMIN & WENDY ROWLAND FAM CHAR FD	MANCHESTER COMMUNITY LAND TRUST	MANCHESTER CENTER	VT	05255	\$ 5,000	ENVIRONMENT
45023320	TOWNSEND MOREHEAD FAMILY FOUNDATION	FIRST UNITED METHODIST CHURCH	BOCA RATON	FL	33432	\$ 500	RELIGIOUS
45027020	NORMAN AND ALICE SPRUNG GIFT FUND	IMMANUEL LUTHERAN CHURCH	OCEANSIDE	CA	92054-2400	\$ 250	RELIGIOUS
45028020	JOAN E FORD FUND	CATHERINE MCAULEY CENTER	SCRANTON	PA	18510	\$ 200	HUMAN SERVICES
45028820	MAVIS & RICK HEUPEL FAMILY CHAR FD	CAMPUS CRUSADE FOR CHRIST	ORLANDO	FL	32862-8222	\$ 400	RELIGIOUS
45028820	MAVIS & RICK HEUPEL FAMILY CHAR FD	CBMC INTERNATIONAL	CHATTANOOGA	TN	37414	\$ 400	RELIGIOUS
45028820	MAVIS & RICK HEUPEL FAMILY CHAR FD	NAIM (NORTH AMERICAN INDIAN	POINT ROBERTS	WA	98281	\$ 400	HUMAN SERVICES
45028820	MAVIS & RICK HEUPEL FAMILY CHAR FD	PRESBYTERY OF THE TWIN CITIES	MINNEAPOLIS	MN	55404	\$ 400	RELIGIOUS
45028820	MAVIS & RICK HEUPEL FAMILY CHAR FD	TEAM	WHEATON	IL	60189-0969	\$ 400	RELIGIOUS
45028820	MAVIS & RICK HEUPEL FAMILY CHAR FD	THE NAVIGATORS	COLORADO SPRINGS	CO	80934	\$ 4,050	RELIGIOUS
45043720	JAMES E KURZ CHARITABLE FUND	BON HOMME PRESBYTERIAN CHURCH	CHESTERFIELD	MO	63017	\$ 350	RELIGIOUS
45050220	LARRY NUTT FAMILY CHARITY FUND	HOLY CROSS LUTHERAN CHURCH	WICHITA	KS	67206-2633	\$ 250	RELIGIOUS
45051420	COW CAR FOUNDATION	CHOATE ROSEMARY HALL ANNUAL FUND	WALLINGFORD	CT	06492	\$ 1,000	EDUCATION
45079320	PHILLIPS FAMILY CHARITABLE FUND	BETHANY REFORMED CHURCH	ALBANY	NY	12208	\$ 500	RELIGIOUS
45087620	LOREN PETERSEN FAMILY FOUNDATION	FOOD FOR THE POOR INC	DEERFIELD BEACH	FL	33442	\$ 5,000	HUMAN SERVICES
45102720	MRS DONALD DANFORTH JR	BRAIN INJURY ASSOCIATION	ST LOUIS	MO	63122	\$ 12,000	HEALTH/MEDICAL
45102720	MRS DONALD DANFORTH JR	BRAIN INJURY ASSOCIATION	ST LOUIS	MO	63122	\$ 500	HEALTH/MEDICAL
45102720	MRS DONALD DANFORTH JR	ST LOUIS ZOO	ST LOUIS	MO	63110	\$ 1,000	HUMAN SERVICES
45105120	JAMES WILSON MEMORIAL FUND	SOVEREIGN GRACE CHURCH	NEW CASTLE	IN	47362	\$ 1,200	RELIGIOUS
45113520	WILLIAM & CAROLYN GRACE FAM CHAR FD	UNITARIAN UNIVERSALIST CHURCH	READING	MA	01867	\$ 6,000	RELIGIOUS
45116720	FANTASIA BRODERICK CHARITABLE FUND	FELLOWSHIP CHRISTIAN ATHLETES	FAIRFAX	VA	22032	\$ 250	RELIGIOUS
45116720	FANTASIA BRODERICK CHARITABLE FUND	SOME	WASHINGTON	DC	20001	\$ 250	HUMAN SERVICES
45122320	MCCARTHY FAMILY FOUNDATION	MIDWEST ATHLETES AGAINST	MILWAUKEE	WI	53226	\$ 5,000	HUMAN SERVICES
45126220	JOHN M COLLINS MEMORIAL FUND	VISITATION SCHOOL	BRONX	NY	10463	\$ 500	EDUCATION
45129420	HARDWICK CHARITABLE FUND	MINNESOTA PUBLIC RADIO	ST PAUL	MN	55101	\$ 1,250	HUMAN SERVICES
45129420	HARDWICK CHARITABLE FUND	TWIN CITIES PUBLIC TELEVISION	ST PAUL	MN	55101 1447	\$ 1,250	HUMAN SERVICES
45131520	JEFF AND NADINE KING FAMILY CHAR FD	EASTMINSTER UNTD PRESBYTERIAN CHURCH	WICHITA	KS	67206	\$ 500	RELIGIOUS
45136520	KENYON CHARITABLE FUND	FIRST TEE OF SEATTLE	SEATTLE	WA	98112	\$ 660	HUMAN SERVICES
45141420	DR MICHAEL W WALKER FAM FDN	FIRST BAPTIST CHURCH	WEST MONROE	LA	71201	\$ 5,000	RELIGIOUS
45145920	PURNELL FAMILY CHARITABLE TRUST	PARK CITY JAZZ FOUNDATION	PARK CITY	UT	84068-0720	\$ 1,000	ART/MUSEUM
45145920	PURNELL FAMILY CHARITABLE TRUST	THE OLEY FOUNDATION	ALBANY	NY	12208-3478	\$ 250	HEALTH/MEDICAL
45146920	EMBREE FAMILY CHARITABLE FUND	SARON LUTHERAN CHURCH	ST JOSEPH	MI	49085	\$ 200	RELIGIOUS
45151520	JAY & KATHRYN SEVERANCE FAM FDN	LBS CADETS INC	LA CROSSE	WI	54602 2523	\$ 1,300	HUMAN SERVICES
45158020	RON AND LAURA SCHARER FOUNDATION	PALACE CULTURAL ARTS ASSOCIATION	MARION	OH	43302	\$ 625	ART/MUSEUM
45165020	JEFF MAHON CHARITABLE GIFT FUND	AMERICAN CANCER SOCIETY	LAWRENCEVILLE	NJ	08648	\$ 250	HEALTH/MEDICAL
45168220	CALVIN W AND FRANCES B INGE FAMILY C	BAPTIST BIBLE HOUR INC	CINCINNATI	OH	45217	\$ 300	RELIGIOUS
45188120	JOHN R MUSSER JR FAMILY FDN	ARCHDIOCESE OF BOSTON	CHELSEA	MA	02150	\$ 2,000	RELIGIOUS
45188420	SAM AND WILDA WILLIAMS CHARITABLE FD	MANNA HOUSE	ALEXANDRIA	LA	71301	\$ 1,000	HUMAN SERVICES
45191820	SUZI BIGGERSTAFF FAMILY FOUNDATION	HENDRICK COUNTY COMMUNITY FOUNDATION	AVON	IN	46123	\$ 4,000	HUMAN SERVICES
45204220	SQUADRONI FAMILY CHARITABLE FDN	FURMAN UNIVERSITY	GREENVILLE	SC	29613	\$ 500	EDUCATION
45208720	NEWKIRK FAMILY FOUNDATION	SHIELD OF FAITH	BEND	OR	97709	\$ 4,000	RELIGIOUS
45212820	JONATHAN & PATRICIA ZINS CGT	DARTMOUTH COLLEGE FUND	HANOVER	NH	03755	\$ 7,500	EDUCATION
45244520	LESLIE & IRENE WEGNER ENDOWMENT FUND	MORGAN PUBLIC LIBRARY	MORGAN	MN	56266	\$ 500	EDUCATION
45244520	LESLIE & IRENE WEGNER ENDOWMENT FUND	ST MICHAEL'S SCHOOL	MORGAN	MN	56266	\$ 400	EDUCATION
55253960	GEORGE & MAUREEN NULTY CHARITABLE FD	FAMILIES OF SPINAL MUSCULAR ATROPHY	MEDFORD	NJ	08055	\$ 1,000	HEALTH/MEDICAL
55253960	GEORGE & MAUREEN NULTY CHARITABLE FD	MARTIN HOUSE COMMUNITY FOR JUSTICE	TRENTON	NJ	08606-1025	\$ 1,000	RELIGIOUS
55254660	RICHARD E & CAROLINE J ASCHER CH FE	GRACE EPISCOPAL CHURCH	HINSDALE	IL	60521	\$ 1,500	RELIGIOUS
55260460	W S WOLF MISSIONARY FOUNDATION	CHRISTIAN FOUNDATION	KANSAS CITY	KS	64180-5105	\$ 540	CHILDRENS SERVICES
55261260	ALEXANDER G YEARLEY CHARITABLE FUND	CAMP REHOBOTH INC	REHOBOTH BEACH	DE	19971	\$ 2,500	CHILDRENS SERVICES
55261260	ALEXANDER G YEARLEY CHARITABLE FUND	GRACE & ST PETER'S CHURCH	BALTIMORE	MD	21201	\$ 1,500	RELIGIOUS
55261260	ALEXANDER G YEARLEY CHARITABLE FUND	NATIONAL TRUST HISTORIC PRESERVATION	WASHINGTON	DC	20036	\$ 250	HUMAN SERVICES
55266260	KOWALCZYK FAMILY FOUNDATION	SAINT PETER'S COLLEGE	JERSEY CITY	NJ	07306	\$ 500	EDUCATION
55266260	KOWALCZYK FAMILY FOUNDATION	THE CATHEDRAL OF ST FRANCIS ASSISI	METUCHEN	NJ	08840	\$ 3,100	RELIGIOUS
55270360	GEORGE & ANN WEAVER CHARITABLE FUND	LANCASTER CATHOLIC HIGH SCHOOL	LANCASTER	PA	17601	\$ 2,500	EDUCATION
55284460	MERINO-MAYPER & MAYPER CHARITABLE FD	UNIVERSITY OF NORTH TEXAS	DENTON	TX	76205	\$ 1,000	EDUCATION
55285560	JOE Y BENNETT FOUNDATION	FIRST PRESBYTERIAN CHURCH	FREST CITY	NC	28043	\$ 4,089	RELIGIOUS
55286660	JAMES & MARIE DILLARD FAMILY FDN	SCORE INC	LAWRENCEVILLE	VA	23868	\$ 1,000	CHILDRENS SERVICES

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55295760	KEESLING FAMILY FUND	CAMPUS CRUSADE FOR CHRIST INC	ORLANDO	FL	32832	\$ 300	RELIGIOUS
55295760	KEESLING FAMILY FUND	MISSION TO THE WORLD	ATLANTA	GA	30368 6284	\$ 600	HUMAN SERVICES
55301060	LAWRENCE FAMILY FOUNDATION	SAMARITAN'S PURSE INTL RELIEF	BOONE	NC	28607	\$ 500	RELIGIOUS
55301060	LAWRENCE FAMILY FOUNDATION	SIM USA	CHARLOTTE	NC	28241-7900	\$ 250	HUMAN SERVICES
55301060	LAWRENCE FAMILY FOUNDATION	UNION GOSPEL MISSION	PORTLAND	OR	97209-3989	\$ 250	HUMAN SERVICES
55303360	KANTOR-CARING FOUNDATION	UNIVERSITY AT BUFFALO	BUFFALO	NY	14260-5000	\$ 1,500	EDUCATION
55307760	SPIRIT OF THE AMERICAN COWBOY FDN	CHESHIRE FAIR ASSOCIATION INC	KEENE	NH	03431	\$ 1,000	HUMAN SERVICES
55307860	WARWICK AIR CONDITIONING CH FD	ORPHAN HELPERS	HAMPTON	VA	23669	\$ 1,000	CHILDRENS SERVICES
55313860	FREDRICK J TODD FAMILY FOUNDATION	PIRCHEI SHOSHANIM	HAMMONTON	NJ	08037	\$ 11,000	EDUCATION
45126220	JOHN M COLLINS MEMORIAL FUND	SOMERVILLE ELKS	BRIDGEWATER	NJ	08807	\$ 300	HUMAN SERVICES
55271760	JANIS & MICHAEL WEILHEIMER CH FUND	NATIONAL PHILANTHROPIC TRUST	JENKINTOWN	PA	19046	\$ 500	FUND
55301060	LAWRENCE FAMILY FOUNDATION	MEDICAL AMBASSADORS INTL	MODESTO	CA	95397-5703	\$ 250	HEALTH/MEDICAL
45129420	HARDWICK CHARITABLE FUND	PINE TREE APPLE TENNIS CLASSIC	ROSEVILLE	MN	55113	\$ 750	CHILDRENS SERVICES
45129420	HARDWICK CHARITABLE FUND	WISCONSIN PUBLIC RADIO	MADISON	WI	53714	\$ 1,250	ART/MUSEUM
45000120	EATON VANCE MGMT CHAR GIFT FUND	COMMUNITY FOUNDATION FOR	DETROIT	MI	48226	\$ 1,500	HUMAN SERVICES
45000620	WHITAKER FAMILY FOUNDATION	AMOS HOUSE	PROVIDENCE	RI	02907	\$ 250	HUMAN SERVICES
45000620	WHITAKER FAMILY FOUNDATION	CHILD AND FAMILY SERVICES OF NEWPORT	NEWPORT	RI	02848	\$ 250	HUMAN SERVICES
45018120	FAITH IN ACTION FUND	PONTIFEX INC	FREMONT	OH	43420	\$ 2,537	HUMAN SERVICES
45018920	HELPING HANDS CHARITABLE FUND	ST PETER'S HOSPITAL FOUNDATION INC	ALBANY	NY	12208	\$ 25,000	HEALTH/MEDICAL
45020420	CAROLYN O GOLDMAN FOUNDATION	ISAAC M WISE TEMPLE	CINCINATTI	OH	45236	\$ 1,400	RELIGIOUS
45020420	CAROLYN O GOLDMAN FOUNDATION	THE HEALTH FOUNDATION OF	CINCINNATI	OH	45209	\$ 1,000	HUMAN SERVICES
45028620	DENNIS AND AVONDA KARSTENS CHAR FD	CENTRAL CHRISTIAN CHURCH	MOBERLY	MO	65270	\$ 280	RELIGIOUS
45030720	REBA M MCLONE CHARITABLE TRUST	ST PIUS X CHURCH	MOBERLY	MO	65270	\$ 400	RELIGIOUS
45030920	FRANK M & MILDRED N FIGUEROA FOUND	JULLIARD SCHOOL OF MUSIC	NEW YORK	NY	10023	\$ 5,000	ART/MUSEUM
45036220	WILLIAM F BOTT FAMILY GIFT	ST JOHN'S UNIVERSITY NEW YORK	QUEENS	NY	11439	\$ 3,765	EDUCATION
45038120	WOOD FAMILY CHARITABLE FUND	BETHLEHEM CHURCH	RANDOLPH	NJ	07869	\$ 350	RELIGIOUS
45064720	ADONAI'S GRACE CHARITABLE FUND	CHABAD OF JACKSONVILLE	JACKSONVILLE	FL	32257	\$ 500	RELIGIOUS
45067120	MARK & PAM OLDHAM CHARITABLE FUND	FIRST PRESBYTERIAN CHURCH	ORLANDO	FL	32801	\$ 600	RELIGIOUS
45067120	MARK & PAM OLDHAM CHARITABLE FUND	GLOBAL HOPE NETWORK INTERNATIONAL	ORLANDO	FL	32807	\$ 300	HUMAN SERVICES
45067120	MARK & PAM OLDHAM CHARITABLE FUND	THE GATHERING/USA INC	ORLANDO	FL	32803	\$ 210	RELIGIOUS
45067720	CUMMINS MID-STATE POWER INC CHAR FD	ALDERSGATE UNITED METHODIST CHURCH	FT WAYNE	IN	46804	\$ 10,000	RELIGIOUS
45071920	FUND FOR GRATEFUL GIVING	NEW VISION SPIRITUAL GROWTH CENTER	SCOTTSDALE	AZ	85260	\$ 35,000	HUMAN SERVICES
45087520	FRANCIS ADAMS HENDRICKS & EDITH T	UNIVERSITY OF VERMONT COLLEGE	BURLINGTON	VT	05405	\$ 1,000	EDUCATION
45087620	LOREN PETERSEN FAMILY FOUNDATION	CATHOLIC ARCHDIOCESE OF ATLANTA	ATLANTA	GA	30308	\$ 2,000	RELIGIOUS
45094720	THE WATERING CAN	FIRST BAPTIST CHURCH	OAK GROVE	KY	42262	\$ 250	RELIGIOUS
45094720	THE WATERING CAN	NORTHWAY CHRISTIAN COMMUNITY	FISHERS	IN	46038	\$ 300	RELIGIOUS
45105220	CHARLES C AND MARGUERITE H TICE FAM	NATIONAL MULTIPLE SCLEROSIS SOCIETY	MINNEAPOLIS	MN	55415-1255	\$ 2,000	HUMAN SERVICES
45115620	KEELING BARNES FAMILY FOUNDATION	CITY OF LAKEPORT	LAKEPORT	CA	95453	\$ 25,000	HUMAN SERVICES
45120820	WILLIAM BRICKLER FAMILY CHARITABLE	ST LAWRENCE CATHOLIC CHURCH	LAFAYETTE	IN	47904	\$ 500	RELIGIOUS
45122220	TERRELL K AND COLLEEN G DUNCAN CGF	NORTHSIDE BAPTIST CHURCH	BURLINGTON	NC	27217	\$ 300	RELIGIOUS
45123320	SUSAN MARIE OTT CHARITABLE FUND	CHRISTIAN BROADCASTING NETWORK INC	VIRGINIA BEACH	VA	23465	\$ 250	RELIGIOUS
45123320	SUSAN MARIE OTT CHARITABLE FUND	LIFE OUTREACH INTERNATIONAL	FORT WORTH	TX	76182-9986	\$ 250	HUMAN SERVICES
45136520	KENYON CHARITABLE FUND	PASADO'S SAFE HAVEN	SULTAN	WA	98294	\$ 300	ANIMAL SERVICES
45136520	KENYON CHARITABLE FUND	THE OVERLAKE SCHOOL	REDMOND	WA	98053-7499	\$ 1,000	EDUCATION
45136520	KENYON CHARITABLE FUND	WORLD IMPACT NETWORK	BELLEVUE	WA	98006	\$ 10,000	HUMAN SERVICES
45137720	ROMANS 8 28 CHARITABLE FUND	CAM INTERNATIONAL	DALLAS	TX	75228	\$ 250	HUMAN SERVICES
45138720	TODDY & PEGGY HOPKINS CHARITABLE FD	NELL TOWNSEND PRESBYTERIAN CHURCH	ANDERSON	SC	29622	\$ 440	RELIGIOUS
45145920	PURNELL FAMILY CHARITABLE TRUST	FELLOWSHIP OPEN	MILWAUKEE	WI	53202	\$ 1,000	HUMAN SERVICES
45150720	DENNIS GROENENBOOM CHARITABLE FUND	IOWA LEGAL AID	DES MOINES	IA	50314	\$ 250	HUMAN SERVICES
45158020	RON AND LAURA SCHARER FOUNDATION	PALACE CULTURAL ARTS ASSOCIATION	MARION	OH	43302	\$ 250	ART/MUSEUM
45162920	COEN FAMILY CHARITABLE FUND	CIRCLE OF FAITH CHRISTIAN CHURCH	SHAWNEE	KS	66203	\$ 500	RELIGIOUS
45165720	PETE AND JEANETTE SMITH FAM FDN	FIRST UNITED METHODIST	JASPER	AL	35501	\$ 867	RELIGIOUS
45166720	DUFT FAMILY FOUNDATION	NAMEOKI UNITED METHODIST CHURCH	GRANITE CITY	IL	62040	\$ 500	RELIGIOUS
45168220	CALVIN W AND FRANCES B INGE FAMILY C	PRIMITIVE BAPTIST HOUR INC	DANVILLE	VA	24540	\$ 2,500	RELIGIOUS
45176020	GORDON S & AMANDA DREW LOUD GIFT TR	CAMPUS CRUSADE FOR CHRIST	ORLANDO	FL	32862-8222	\$ 536	RELIGIOUS
45181020	JOHN AND KATHRYN PALM FAMILY FOUNDAT	BETHESDA EVANGELICAL COVENANT CHURCH	ROCKFORD	IL	61104	\$ 650	RELIGIOUS
45183020	W H WALTERS FAMILY FOUNDATION	HANNAFORD STREET BIBLE CHURCH	HELENA	MT	59601	\$ 2,000	RELIGIOUS

Account No	Account Name	Charity	City	State	ZipCode	Amount	Purpose
45187520	RGS CHARITABLE FUND	CENTRAL UNITED METHODIST CHURCH	SAWNSVILLE	IN	47710	\$ 3,050	RELIGIOUS
45191720	DARREN AND KATHRYN ASH FOUNDATION	MECKLENBURG COUNCIL ON HOMELESSNESS	CHARLOTTE	NC	28203	\$ 5,000	HUMAN SERVICES
45195020	ROBERT A JETMUNDSSEN FOUNDATION	AID ATLANTA	ATLANTA	GA	30309	\$ 6,500	HUMAN SERVICES
45195020	ROBERT A JETMUNDSSEN FOUNDATION	THE SAVANNAH FOUNDATION	SAVANNAH	GA	31406	\$ 400	ENVIRONMENT
45195920	CORI ELIZABETH SIKICH MEMORIAL FND	RIVERSIDE PRESBYTERIAN CHURCH	RIVERSIDE	IL	60546	\$ 2,600	RELIGIOUS
45203120	WOO FAMILY TRUST	CARLTHORP SCHOOL	SANTA MONICA	CA	90402	\$ 10,000	EDUCATION
45203120	WOO FAMILY TRUST	TOURETTE SYNDROME ASSOCIATION	BAYSIDE	NY	11361-2820	\$ 25,000	HEALTH/MEDICAL
45205020	RAYMOND M JEFFERSON III PHILANTHROPI	HUNG TAO CHOY MEI	WASHINGTON	DC	20009	\$ 250	EDUCATION
45209620	MANGELS FAMILY FOUNDATION	LCF LIBRARY CAMPAIGN	LAFAYETTE	CA	94549	\$ 2,500	HUMAN SERVICES
45212520	JANICE C FITZPATRICK CHAR GIFT FD	THE NEIGHBORHOOD SCHOOL	MEMPHIS	TN	38111	\$ 2,250	EDUCATION
45212920	WRIGHT FAMILY FOUNDATION	STELLA MARIS CATHOLIC CHURCH	SULLIVAN'S ISLAND	SC	29482	\$ 250	RELIGIOUS
45214720	CUNNINGHAM FAMILY FOUNDATION	ASSEMBLIES OF GOD WORLD MISSIONS	SPRINGFIELD	MO	65802-1894	\$ 250	RELIGIOUS
45214720	CUNNINGHAM FAMILY FOUNDATION	SARAH BUSH LINCOLN HEALTH FOUNDATION	MATTOON	IL	61938	\$ 500	HEALTH/MEDICAL
45217920	JONES & STAFFORD MEMORIAL FUND	SAINT PATRICKS CHURCH	FORT WAYNE	IN	46818	\$ 600	RELIGIOUS
45217920	JONES & STAFFORD MEMORIAL FUND	ST ELIZABETH ANN SETON CATHOLIC CHUR	FORT WAYNE	IN	46804	\$ 650	RELIGIOUS
45218320	B J AND J L SANDER FAMILY CHAR FUND	YOUNG LIFE	COLORADO SPRINGS	CO	80901-2920	\$ 3,000	RELIGIOUS
45219720	OSTREM FAMILY FOUNDATION	CHRISTIAN MISSIONS IN MANY LANDS INC	SPRING LAKE	NJ	07762	\$ 2,000	RELIGIOUS
45224120	HERBERT & OLLIE MONGER CHAR TR	KENSINGTON BAPTIST CHURCH	KENSINGTON	MD	20895	\$ 750	RELIGIOUS
45224320	GENE & SANDY WILCOX FAMILY FUND	EAST TIPP BAPTIST CHURCH-SBC	LAFAYETTE	IN	47905	\$ 500	RELIGIOUS
45237220	CHUCK AND JOAN GRANT FAMILY FOND	WESLEY UNITED METHODIST CHURCH	SIKESTON	MO	63801	\$ 1,000	RELIGIOUS
45240020	JAMES R ECHOLS SR FOUNDATION	PARENTS TELEVISION COUNCIL	LOS ANGELES	CA	90017	\$ 500	HUMAN SERVICES
45240520	RD HINSCH COLLEGIATE SAILING SCHOLAR	COLGATE UNIVERSITY	HAMILTON	NY	13346	\$ 3,000	EDUCATION
45240520	RD HINSCH COLLEGIATE SAILING SCHOLAR	SMITH COLLEGE	NORTHAMPTON	MA	01063	\$ 3,000	EDUCATION
45244320	ZENSINGER FAMILY CHARITABLE TRUST	TRINITY LUTHERAN CHURCH	MORRIS PLAINS	NJ	07950	\$ 3,000	RELIGIOUS
45244520	LESLIE & IRENE WEGNER ENDOWMENT FUND	SHERMAN BOHN VFW POST 5771	MORGAN	MN	56266	\$ 250	HUMAN SERVICES
55246960	JOHN & VICKI BUSCO SCHOLARSHIP FUND	MT ST MICHAEL ACADEMY	BRONX	NY	10466	\$ 5,000	EDUCATION
55251060	OLIN & MARIE CAMPBELL CHAR GIFT FUND	FRONT STREET CHRISTIAN CHURCH	BURLINGTON	NC	27215	\$ 350	RELIGIOUS
55253460	BONNER FAMILY FOUNDATION	CHARLOTTE LATIN SCHOOL	CHARLOTTE	NC	28277-2695	\$ 3,500	EDUCATION
55253460	BONNER FAMILY FOUNDATION	WESTMINSTER SCHOOL	SIMSBURY	CT	06070	\$ 250	EDUCATION
55261060	STAN & NANCY POELSTRA FAMILY FUND	LAFAYETTE CHRISTIAN REFORMED CHURCH	LAFAYETTE	IN	47904	\$ 600	RELIGIOUS
55263060	MARK & SUE HOFFMAN CHARITABLE FUND	ST ELIZABETH ANN SETON CATHOLIC	WICHITA	KS	67235	\$ 700	RELIGIOUS
55267560	GILBERT & CAROLYN WOODS FAMILY FOUND	AMNESTY INTERNATIONAL USA	NEW YORK	NY	10117-0398	\$ 300	HUMAN SERVICES
55267560	GILBERT & CAROLYN WOODS FAMILY FOUND	AMNESTY INTERNATIONAL USA	NEW YORK	NY	10117-0398	\$ 300	HUMAN SERVICES
55267560	GILBERT & CAROLYN WOODS FAMILY FOUND	CARTER CENTER	ATLANTA	GA	30307	\$ 300	HUMAN SERVICES
55267560	GILBERT & CAROLYN WOODS FAMILY FOUND	CHRISTIAN FOUNDATION-CHILDREN&AGING	KANSAS CITY	MO	64180-5105	\$ 300	CHILDRENS SERVICES
55267560	GILBERT & CAROLYN WOODS FAMILY FOUND	DOCTORS WITHOUT BORDERS USA INC	NEW YORK	NY	10001	\$ 300	HEALTH/MEDICAL
55267560	GILBERT & CAROLYN WOODS FAMILY FOUND	PLAN INTERNATIONAL USA	WARWICK	RI	02886	\$ 600	CHILDRENS SERVICES
55267560	GILBERT & CAROLYN WOODS FAMILY FOUND	SEATTLE FIRST BAPTIST CHURCH	SEATTLE	WA	98122	\$ 4,900	RELIGIOUS
55271660	JOHN & JILL STEWART CHARITABLE FUND	CHRISTIAN FAITH CENTER	SEATAC	WA	98198	\$ 1,100	RELIGIOUS
55272360	LILIANE QUON MCCAIN FOUNDATION I	SAM AND ALFREDA MALOOF FOUNDATION	ALTA LOMA	CA	91701	\$ 1,000	ART/MUSEUM
55280060	FRED H & DRULA M MCKINNEY CHAR FD	FRIENDS CHURCH OF HUTCHINSON	HUTCHINSON	KS	67501	\$ 350	RELIGIOUS
55281060	CMMNTY IMPACTS DAVE COOLEY SCHOLARSH	COMMUNITY IMPACT NASHVILLE	NASHVILLE	TN	37212	\$ 3,000	CHILDRENS SERVICES
55285160	GREGORY K CROUCH CHARITABLE FUND	SALUTE AMERICA'S HEROES	WASHINGTON	DC	20090-6002	\$ 10,000	HUMAN SERVICES
55288060	HEWLETT FAMILY FOUNDATION	SACRED HEART CATHOLIC CHURCH	WINLOCK	WA	98596	\$ 260	RELIGIOUS
55289460	BILL & WANDA NEUMAN FOUNDATION	FAITHFUL SHEPHERD PRESBYTERIAN	OMAHA	NE	68130	\$ 1,000	RELIGIOUS
55289560	BERNARD RINELLA FAMILY CHARITABLE FD	MIAMI UNIVERSITY FOUNDATION	OXFORD	OH	45056-9972	\$ 10,000	EDUCATION
55293060	SANDY BICKAR FOUNDATION	TOLEDO PRESBYTERIAN CHURCH	TOLEDO	WA	98591	\$ 250	RELIGIOUS
55296760	BOB & JEANNE SERAFIN CHARITABLE FDN	ATLANTA INTERNATIONAL FELLOWSHIP	ALPHARETTA	GA	30005	\$ 1,200	HUMAN SERVICES
55297860	JOHN JACOB CHARITABLE FUND	UNITED WAY OF CENTRAL OHIO	COLUMBUS	OH	43215	\$ 2,500	HUMAN SERVICES
55303360	KANTOR-CARING FOUNDATION	MT SAINT MARY'S HOSPITAL FOUNDATION	LEWISTON	NY	14092	\$ 4,000	HEALTH/MEDICAL
55309860	BARNETT ROSEN FAMILY FOUNDATION I	AMERICAN CANCER SOCIETY	DUBLIN	OH	43017	\$ 500	HEALTH/MEDICAL
45031520	ROBERT & NELLIE MEYER FOUNDATION	INDIANA YOUTH RUGBY FOUNDATION	INDIANAPOLIS	IN	46230	\$ 6,000	CHILDRENS SERVICES
45217920	JONES & STAFFORD MEMORIAL FUND	ST ELIZABETH ANN SETON CATHOLIC CHUR	FORT WAYNE	IN	46804	\$ 450	RELIGIOUS
45244520	LESLIE & IRENE WEGNER ENDOWMENT FUND	CEDAR MOUNTAIN HIGH SCHOOL	MORGAN	MN	56266	\$ 700	EDUCATION
55266860	WILLIAM L TYNER CHAR TR	MCOEL BAPTIST CHURCH	BLOOMINGTON	IN	47403	\$ 1,000	RELIGIOUS
55295760	KEESLING FAMILY FUND	CAMPUS CRUSADE FOR CHRIST INC	ORLANDO	FL	32832	\$ 900	RELIGIOUS
45147420	TOM WILKES FAMILY CHARITABLE TRUST	THE LOVETT SCHOOL	ATLANTA	GA	30327 3099	\$ 10,000	EDUCATION

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45147420	TOM WILKES FAMILY CHARITABLE TRUST	UGANDA CHILDRENS CHARITY FOUNDATION	DALLAS	TX	75214	\$ 10,000	CHILDRENS SERVICES
55290960	GMK FOUNDATION	CHECK TO GRACE COMMUNITY CHURCH				\$ 2,500	RELIGIOUS
45003320	JEFFREY P BEALE CHARITABLE GFT TR	DANA FARBER CANCER INSTITUTE	BOSTON	MA	02115	\$ 250	HEALTH/MEDICAL
45003320	JEFFREY P BEALE CHARITABLE GFT TR	DANA FARBER CANCER INSTITUTE	BOSTON	MA	02115	\$ 250	HEALTH/MEDICAL
45003320	JEFFREY P BEALE CHARITABLE GFT TR	PEABODY ESSEX MUSEUM	SALEM	MA	01970	\$ 5,000	ART/MUSEUM
45005220	ROBERT G LANGENBACH CHARITABLE TRUST	AMERICAN FAMILY ASSOCIATION	TUPELO	MS	38803	\$ 250	RELIGIOUS
45005220	ROBERT G LANGENBACH CHARITABLE TRUST	BILLY GRAHAM EVANGELISTIC ASSOC	CHARLOTTE	NC	28201-1270	\$ 250	RELIGIOUS
45005220	ROBERT G LANGENBACH CHARITABLE TRUST	FIRST PRESBYTERIAN CHURCH OF HELENA	HELENA	MT	59601	\$ 7,000	RELIGIOUS
45005220	ROBERT G LANGENBACH CHARITABLE TRUST	PRESBYTERIAN LAY COMMITTEE	LENOIR	NC	28645	\$ 250	RELIGIOUS
45005220	ROBERT G LANGENBACH CHARITABLE TRUST	SALVATION ARMY	HELENA	MT	59624	\$ 250	HUMAN SERVICES
45005220	ROBERT G LANGENBACH CHARITABLE TRUST	SAMARITAN'S PURSE	BOONE	NC	28607-3000	\$ 250	HUMAN SERVICES
45018120	FAITH IN ACTION FUND	PONTIFEX INC	FREMONT	OH	43420	\$ 1,222	HUMAN SERVICES
45020420	CAROLYN O GOLDMAN FOUNDATION	CINCINNATI ART MUSEUM	CINCINNATI	OH	45202	\$ 1,250	ART/MUSEUM
45041220	BOB AND CARYN CALKINS CHAR FD	SECOND REFORMED PRESBYTERIAN CHURCH	INDIANAPOLIS	IN	46228	\$ 1,200	RELIGIOUS
45042420	ED AND ELLEN MILLER FAMILY TRUST	ST PIUS X CHURCH	MOBERLY	MO	65270	\$ 1,000	RELIGIOUS
45043020	AL DESALVO/SUSAN THOMPSON COMM FUND	CAPITAL REPERTORY THEATRE CO	ALBANY	NY	12207	\$ 2,500	ART/MUSEUM
45045320	ROSALIND AND LEONARD GHERTNER FAM	JEWISH FEDERATION OF NASHVILLE	NASHVILLE	TN	37205	\$ 1,000	RELIGIOUS
45046520	TESS MEMORIAL FUND	SPRUCE HILL CHRISTIAN SCHOOL	PHILADELPHIA	PA	19104	\$ 50,000	EDUCATION
45046620	CHARLES R HARMON	CENTRAL PRESBYTERIAN CHURCH	ANDERSON	SC	29621	\$ 270	RELIGIOUS
45047420	NISKAR FAMILY CHARITABLE FUND	ATHLETES UNLIMITED	WEST BLOOMFIELD	MI	48325	\$ 1,000	CHILDRENS SERVICES
45047420	NISKAR FAMILY CHARITABLE FUND	JEWISH FEDERATION OF	BLOOMFIELD HILLS	MI	48303-2029	\$ 1,100	HUMAN SERVICES
45053120	MAURICE & SHIRLEY HEDDINGHAUS CH TR	ST PIUS X CHURCH	MOBERLY	MO	65270	\$ 900	RELIGIOUS
45059420	MIKE & JANA CORNELL FAMILY FOUNDATIO	ANDERSON COMMUNITY SCHOOL FOUNDATION	ANDERSON	IN	46018	\$ 1,000	EDUCATION
45059420	MIKE & JANA CORNELL FAMILY FOUNDATIO	FIRST UNITED METHODIST CHURCH	ANDERSON	IN	46016	\$ 1,500	RELIGIOUS
45059420	MIKE & JANA CORNELL FAMILY FOUNDATIO	UNITED WAY OF MADISON COUNTY	ANDERSON	IN	46015	\$ 2,500	HUMAN SERVICES
45063720	RUDY & TONI PETRIC CHARITABLE FUND	POOR CLARE COLETTINE CORPERATION	CLEVELAND	OH	44111	\$ 250	RELIGIOUS
45065220	GERALD & PATRICIA PADAWER FAMILY CH	THE SCHOLARSHIP FOUNDATION OF STL	ST LOUIS	MO	63117	\$ 250	HUMAN SERVICES
45065820	PATRICIA M ELLINGTON CHARITABLE FUND	ST ISAAC JOGUES CHURCH	HINSDALE	IL	60521	\$ 250	RELIGIOUS
45066820	THOMAS K & CYNTHIA R MCDONALD CHAR F	ST JOHN'S METHODIST CHURCH	ANDERSON	SC	29624	\$ 1,000	RELIGIOUS
45066920	SIDNEY & DORIS BROWN CHARITABLE FUND	HUDSON MOHAWK INDUSTRIAL GATEWAY	TROY	NY	12180-5539	\$ 1,500	EDUCATION
45066920	SIDNEY & DORIS BROWN CHARITABLE FUND	SCHENECTADY INNER CITY MINISTRIES	SCHENECTADY	NY	12307	\$ 1,000	RELIGIOUS
45067120	MARK & PAM OLDHAM CHARITABLE FUND	CHRISTIAN LEADERSHIP CONCEPTS	BRENTWOOD	TN	37024	\$ 600	RELIGIOUS
45080120	GLORIA DAWN JENSON FOUNDATION	DESERET INTERNATIONAL FOUNDATION INC	PROVO	UT	84604	\$ 250	HUMAN SERVICES
45080120	GLORIA DAWN JENSON FOUNDATION	PROVO NINTH WARD	PROVO	UT	84606-8013	\$ 1,350	RELIGIOUS
45083320	ZELDA BERGMAN CHARITABLE FOUNDATION	WPBT COMMUNICATIONS FOUNDATION INC	MIAMI	FL	33261-0002	\$ 250	EDUCATION
45090320	ENGEL FAMILY CHARITABLE TRUST	CONGREGATION GATES OF HEAVEN	SCHENECTADY	NY	12309-6497	\$ 5,000	RELIGIOUS
45090920	MCCARTHY FAMILY FOUNDATION	ALZHEIMERS ASSOCIATION	CINCINNATI	OH	45203	\$ 750	HEALTH/MEDICAL
45090920	MCCARTHY FAMILY FOUNDATION	ELDERMOUNT ADULT DAY PROGRAM	CINCINNATI	OH	45233	\$ 750	HUMAN SERVICES
45091020	LINDA M LILES CHARITABLE FUND	FIRST BAPTIST CHURCH HENDERSONVILLE	HENDERSONVILLE	TN	37075	\$ 800	RELIGIOUS
45093020	SHIRLEY C SALMON FOUNDATION	BENNY HINN MINISTRIES	IRVING	TX	75016	\$ 500	RELIGIOUS
45093020	SHIRLEY C SALMON FOUNDATION	LIFE OUTREACH INTERNATIONAL	FORT WORTH	TX	76182-9986	\$ 500	HUMAN SERVICES
45093020	SHIRLEY C SALMON FOUNDATION	TRINITY CHRISTIAN CENTER	TUSTIN	CA	92780	\$ 1,500	RELIGIOUS
45094720	THE WATERING CAN	CAMPUS CRUSADE FOR CHRIST	INDIANAPOLIS	IN	46226	\$ 250	RELIGIOUS
45094720	THE WATERING CAN	CENTRAL INDIANA YOUTH FOR CHRIST	INDIANAPOLIS	IN	46268	\$ 250	RELIGIOUS
45102620	DORIS ANN GAVENDA CHARITABLE FDN	CANCER ALLIANCE OF HELP & HOPE	TEQUESTA	FL	33469	\$ 1,000	HEALTH/MEDICAL
45126520	PRIEST FAMILY CHARITABLE FUND	CITY OF LAKEPORT	LAKEPORT	CA	95453	\$ 5,000	HUMAN SERVICES
45126920	EATON VANCE OFFICER'S GIVING ACCOUNT	DANA FARBER CANCER INSTITUTE	BOSTON	MA	02115	\$ 5,000	HEALTH/MEDICAL
45129520	VON BERNTHAL FAMILY FOUNDATION	UNIVERSITY OF MICHIGAN CLUB OF	ANN ARBOR	MI	48105	\$ 1,000	EDUCATION
45136620	FRENT FAMILY FOUNDATION	SYRACUSE JEWISH FEDERATION	DEWITT	NY	13214	\$ 250	RELIGIOUS
45138720	TODDY & PEGGY HOPKINS CHARITABLE FD	SHRINER'S HOSPITAL FOR CHILDREN	GREENVILLE	SC	29605	\$ 1,000	HUMAN SERVICES
45143620	LEWIS C GREEN FAMILY CHARITABLE FUND	GREAT RIVERS ENVIRONMENTAL LAW CNTR	ST LOUIS	MO	63101	\$ 50,000	ENVIRONMENT
45155820	FIRST FRUITS FUND	BILLY GRAHAM EVANGELISTIC ASSOC	CHARLOTTE	NC	28201-1270	\$ 250	RELIGIOUS
45155820	FIRST FRUITS FUND	COMMUNITY CHRISTIAN CHURCH	FORT SCOTT	KS	66701	\$ 500	RELIGIOUS
45158420	YE HOBBS FAMILY FOUNDATION	ST ROSE HOSPITAL FOUNDATION	HAYWARD	CA	94545	\$ 250	HEALTH/MEDICAL
45158420	YE HOBBS FAMILY FOUNDATION	UNIVERSITY OF MINNESOTA	ST PAUL	MN	55108	\$ 250	EDUCATION
45158920	SANKEY FAMILY CHARITABLE FUND	DES MOINES PASTORAL	DES MOINES	IA	50309	\$ 250	RELIGIOUS
45163120	ANNE & CHAMP MEYERCORD FAM FDN	SPRING HILL COLLEGE	MOBILE	AL	36608	\$ 500	EDUCATION

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45164520	HENRY FRANZ FAMILY CHAR GIFT FUND I	THE VOICE OF CHINA & ASIA	PASADENA	CA	91102 0015	\$ 250	HUMAN SERVICES
45165920	TOMMY & GLORIA AUSTIN FAM CHAR FD	SECOND BAPTIST CHURCH	LAFAYETTE	IN	47905	\$ 750	RELIGIOUS
45167220	DAN AND MARILYN DURKIN FAMILY FNDN	ST THOMAS MORE PARISH	PORTLAND	OR	97221	\$ 750	RELIGIOUS
45170320	W G BLOSSFIELD FAMILY FOUNDATION	FIRST EVANGELICAL FREE CHURCH	MANCHESTER	MO	63021	\$ 1,300	RELIGIOUS
45174020	THOMAS LOWINGER FUND	UJA FEDERATION OF NEW YORK	NEW YORK	NY	10022	\$ 750	RELIGIOUS
45188120	JOHN R MUSSER JR FAMILY FDN	NATIONAL TRUST OF RIGHT TO	BOSTON	MA	02117-0935	\$ 1,000	HUMAN SERVICES
45191720	DARREN AND KATHRYN ASH FOUNDATION	CHARLOTTE EMERGENCY HOUSING	CHARLOTTE	NC	28299-9373	\$ 5,000	HUMAN SERVICES
45191720	DARREN AND KATHRYN ASH FOUNDATION	CHARLOTTE RESCUE MISSION	CHARLOTTE	NC	28233	\$ 10,000	HUMAN SERVICES
45191720	DARREN AND KATHRYN ASH FOUNDATION	CRISIS ASSISTANCE MINISTRY	CHARLOTTE	NC	28206	\$ 5,000	RELIGIOUS
45191720	DARREN AND KATHRYN ASH FOUNDATION	HABITAT FOR HUMANITY	CHARLOTTE	NC	28234	\$ 10,000	HUMAN SERVICES
45191720	DARREN AND KATHRYN ASH FOUNDATION	JACOBS LADDER JOB CENTER INC	CHARLOTTE	NC	28233	\$ 5,000	HUMAN SERVICES
45191720	DARREN AND KATHRYN ASH FOUNDATION	SECOND HARVEST FOOD BANK	CHARLOTTE	NC	28206	\$ 5,000	HUMAN SERVICES
45191720	DARREN AND KATHRYN ASH FOUNDATION	ST PETER'S HOMES	CHARLOTTE	NC	28299	\$ 5,000	RELIGIOUS
45191720	DARREN AND KATHRYN ASH FOUNDATION	URBAN MINISTRY CENTER	CHARLOTTE	NC	28206	\$ 5,000	RELIGIOUS
45192220	MARGARET CANNON CHARITABLE FUND	USCPAA	KINGSTON	RI	02881	\$ 12,000	HUMAN SERVICES
45213120	SEVEN OAKS CHARITABLE FUND	HARVEST CHURCH	DENTON	TX	76206	\$ 900	RELIGIOUS
45217920	JONES & STAFFORD MEMORIAL FUND	HARVESTORS- THE COMMUNITY				\$ 250	RELIGIOUS
45217920	JONES & STAFFORD MEMORIAL FUND	THE SMILE TRAIN	NEW YORK	NY	10016	\$ 250	HUMAN SERVICES
45219420	ROBERT A RICHARD FAMILY CHAR FD	ROOTED IN FAITH- FORWARD IN HOPE	MERRIFIELD	VA	22116	\$ 2,500	RELIGIOUS
45233220	TIM AND HELEN HEALY CHARITABLE FUND	AMERICAN LIVER FOUNDATION	GLENDALE	WI	53217	\$ 1,000	HEALTH/MEDICAL
45233220	TIM AND HELEN HEALY CHARITABLE FUND	ARCHDIOCESE OF SAINT PAUL	SAINT PAUL	MN	55102	\$ 5,000	RELIGIOUS
45233220	TIM AND HELEN HEALY CHARITABLE FUND	BENEDICTINE COLLEGE	ATCHISON	KS	66002	\$ 5,000	RELIGIOUS
45233220	TIM AND HELEN HEALY CHARITABLE FUND	COLORADO NONPROFIT	DENVER	CO	80211	\$ 5,000	HUMAN SERVICES
45233220	TIM AND HELEN HEALY CHARITABLE FUND	HOLY HILL	HUBERTUS	WI	53033	\$ 2,000	RELIGIOUS
45239720	GALLI CHARITABLE TRUST	PARENT PROJECT MUSCULAR DYSTROPHY	FORT LEE	NJ	07024	\$ 500	HEALTH/MEDICAL
55249260	JOHNNIE AND CAROL RICE FAMILY FDN	BOYS & GIRLS CLUB OF CORVALLIS	CORVALLIS	OR	97330	\$ 250	CHILDRENS SERVICES
55249460	DEPTA FAMILY FOUNDATION	CHAMBER MUSIC AT ST PETERS	CHARLOTTE	NC	28202	\$ 250	RELIGIOUS
55253060	LESTER & ROBERTA HECKES CHAR FDN	ST LABRE INDIAN SCHOOL	ASHLAND	MT	59003	\$ 500	EDUCATION
55253760	AGNES AND NANCY HARRIS CHARITABLE FD	MEMPHIS ZOOLOGICAL SOCIETY	MEMPHIS	TN	38112	\$ 250	ANIMAL SERVICES
55255360	EMIGH FAMILY CHARITABLE FUND	FIRST CONGREGATIONAL CHURCH	RIO VISTA	CA	94571	\$ 6,000	RELIGIOUS
55261760	MILLER FAMILY CHARITABLE FOUNDATION	THE CHURCH OF JESUS CHRIST	SALT LAKE CITY	UT	84150-3612	\$ 4,830	RELIGIOUS
55289560	BERNARD RINELLA FAMILY CHARITABLE FD	MISERICORDIA	CHICAGO	IL	60660	\$ 500	HUMAN SERVICES
55292660	GEORGE & CATHERINE LINDAHL FAM FDN I	KSBJ EDUCATIONAL FOUNDATION INC	HOUSTON	TX	77210-4303	\$ 2,500	EDUCATION
55292760	GEORGE & CATHERINE LINDAHL FAM FD II	KSBJ EDUCATIONAL FOUNDATION INC	HOUSTON	TX	77210-4303	\$ 2,500	EDUCATION
55309460	HOWKINS CHARITABLE FUND	ASIAN RELIEF, INC	WASHINGTON	DE	20090-7000	\$ 8,000	HUMAN SERVICES
55309460	HOWKINS CHARITABLE FUND	COVENANT HOUSE	NEW YORK	NY	10011	\$ 10,000	HUMAN SERVICES
55309460	HOWKINS CHARITABLE FUND	FOOD FOR THE POOR	DEERFIELD BEACH	FL	33442	\$ 10,000	HUMAN SERVICES
55309460	HOWKINS CHARITABLE FUND	HABITAT FOR HUMANITY INTERNATIONAL	AMERICUS	GA	31709	\$ 10,000	HUMAN SERVICES
55309460	HOWKINS CHARITABLE FUND	UNITED WAY OF MASS BAY	BOSTON	MA	02210	\$ 12,000	HUMAN SERVICES
55310060	BARNETT ROSEN FAMILY FOUNDATION III	CHARLESTON JEWISH FEDERATION	CHARELSTON	SC	29417	\$ 360	RELIGIOUS
45000120	EATON VANCE MGMT CHAR GIFT FUND	SACHEM YOUTH BASEBALL ASSOCIATON	WINCHESTER	MA	01890	\$ 400	CHILDRENS SERVICES
55281160	NORTH CHARITABLE FUND	BETHESDA UNITED METHODIST CHURCH	BETHESDA	MD	20814	\$ 4,600	RELIGIOUS
55305160	JAMES P NELSEN MEMORIAL FUND	THE SALVATION ARMY	CENTRALIA	WA	98531	\$ 250	HUMAN SERVICES
45000520	JAMES B HAWKES FAMILY CHAR GIFT FUND	PAN MASSACHUSETTS CHALLENGE	NEEDHAM	MA	02494	\$ 250	HEALTH/MEDICAL
45005220	ROBERT G LANGENBACH CHARITABLE TRUST	AMERICAN CANCER SOCIETY	HELENA	MT	59604-5713	\$ 250	HEALTH/MEDICAL
45012920	THE JAYNE MAYNARD FAMILY FOUNDATION	SOUTHWEST FLORIDA FENCING ACADEMY	FORT MYER	FL	33916	\$ 1,000	ART/MUSEUM
45020420	CAROLYN O GOLDMAN FOUNDATION	ART ACADEMY OF CINCINNATI	CINCINNATI	OH	45202	\$ 250	ART/MUSEUM
45020420	CAROLYN O GOLDMAN FOUNDATION	UNITED WAY OF GREATER CINCINNATI	CINCINNATI	OH	45202	\$ 2,000	HUMAN SERVICES
45037320	BALLINGER FAMILY CHARITABLE TRUST	COATES STREET PRESBYTERIAN CHURCH	MOBERLY	MO	65270	\$ 1,000	RELIGIOUS
45037320	BALLINGER FAMILY CHARITABLE TRUST	RANDOLPH AREA YMCA	MOBERLY	MO	65270	\$ 3,000	HUMAN SERVICES
45047120	GASTNER FAMILY CHARITABLE FUND	NATURAL RESOURCES DEFENSE COUNCIL	NEW YORK	NY	10011	\$ 250	ENVIRONMENT
45047420	NISKAR FAMILY CHARITABLE FUND	LEUKEMIA & LYMPHOMA SOCIETY	MADISON HEIGHTS	MI	48071	\$ 1,000	HEALTH/MEDICAL
45047420	NISKAR FAMILY CHARITABLE FUND	LEUKEMIA & LYMPHOMA SOCIETY	MADISON HEIGHTS	MI	48071	\$ 500	HEALTH/MEDICAL
45063120	LETHANDER FAMILY FOUNDATION	THE JULE COLLINS SMITH	AUBURN	AL	36830	\$ 7,300	ART/MUSEUM
45087620	LOREN PETERSEN FAMILY FOUNDATION	AMERICAN RED CROSS	ATLANTA	GA	30392-1776	\$ 1,000	HEALTH/MEDICAL
45087620	LOREN PETERSEN FAMILY FOUNDATION	EMORY UNIVERSITY SCHOOL OF MEDICINE	ATLANTA	GA	30322	\$ 1,000	EDUCATION
45087620	LOREN PETERSEN FAMILY FOUNDATION	GIRLS AND BOYS TOWN	BOYSTOWN	NE	68010-7535	\$ 5,000	CHILDRENS SERVICES

Account No	Account Name	Charity	City	State	ZipCode	Amount	Purpose
45087620	LOREN PETERSEN FAMILY FOUNDATION	HABITAT FOR HUMANITY INTERNATIONAL	AMERICUS	GA	31709-3498	\$ 5,000	HUMAN SERVICES
45087620	LOREN PETERSEN FAMILY FOUNDATION	MARINE TOY FOR TOTS	QUANTICO	VA	22134-0227	\$ 500	CHILDRENS SERVICES
45087620	LOREN PETERSEN FAMILY FOUNDATION	MEDI SEND INTERNATIONAL INC	DALLAS	TX	75243	\$ 10,000	HEALTH/MEDICAL
45087620	LOREN PETERSEN FAMILY FOUNDATION	SUSAN G KOMEN BREAST CANCER FDN	DALLAS	TX	75265-0309	\$ 1,000	HEALTH/MEDICAL
45097120	RALPH & LOIS HENDRICKS FAMILY CH FD	HOLY TRINITY LUTHERAN CHURCH	NEW PRAGUE	MN	56071	\$ 10,000	RELIGIOUS
45103820	MITCHELL FAMILY CHARITABLE TRUST	ALS ASSOCIATION	WICHITA	KS	67208	\$ 500	HEALTH/MEDICAL
45118220	S & J THIELEN FOUNDATION	COMMUNITY CENTER OF COHASSET	COHASSET	MA	02025	\$ 1,000	HUMAN SERVICES
45122320	MCCARTHY FAMILY FOUNDATION	FOUNDATION FOR INCLUSIVE RELIGIOUS	KANSAS CITY	MO	64105	\$ 10,000	EDUCATION
45126920	EATON VANCE OFFICER'S GIVING ACCOUNT	APPALACHIAN MOUNTAIN CLUB	BOSTON	MA	02108-1490	\$ 5,000	ENVIRONMENT
45131520	JEFF AND NADINE KING FAMILY CHAR FD	EASTMINSTER UNTD PRESBYTERIAN CHURCH	WICHITA	KS	67206	\$ 500	RELIGIOUS
45132320	HARRINGTON FAMILY CHARITABLE FUND	WORTHINGTON UNITED METHODIST CHURCH	WORTHINGTON	OH	43085	\$ 6,000	RELIGIOUS
45140020	DI COOK FAMILY FOUNDATION	THE JOHN F KENNEDY CENTER FOR THE	WASHINGTON	DC	20077-7297	\$ 2,500	ART/MUSEUM
45145920	PURNELL FAMILY CHARITABLE TRUST	SPRINGFIELD COLLEGE	WILMINGTON	DE	19801	\$ 2,500	EDUCATION
45158020	RON AND LAURA SCHARER FOUNDATION	CANINE COMPANIONS FOR INDEPENDENCE	SANTA ROSA	CA	95402	\$ 5,000	ANIMAL SERVICES
45158020	RON AND LAURA SCHARER FOUNDATION	PALACE CULTURAL ARTS ASSOCIATION	MARION	OH	43302	\$ 625	ART/MUSEUM
45167220	DAN AND MARILYN DURKIN FAMILY FNDN	HADLEY SCHOOL FOR THE BLIND	WINNETKA	IL	60093	\$ 250	EDUCATION
45168820	JACK & HILDA BROCK MEMORIAL GARDEN	ADAIRSVILLE BAPTIST CHURCH	ADAIRSVILLE	GA	30103	\$ 1,000	RELIGIOUS
45174020	THOMAS LOWINGER FUND	CONGREGATION SHOMREI EMUNAH	BROOKLYN	NY	11219	\$ 4,000	RELIGIOUS
45176020	GORDON S & AMANDA DREW LOUD GIFT TR	HOLDERNESS COMMUNITY CHURCH	HOLDERNESS	NH	03245	\$ 300	RELIGIOUS
45181020	JOHN AND KATHRYN PALM FAMILY FOUNDAT	CHRISTIAN BROADCASTING NETWORK INC	VIRGINIA BEACH	VA	23465	\$ 300	RELIGIOUS
45190320	MCMINDE FAMILY FUND	BROOKSTON UNITED METHODIST CHURCH	BROOKSTON	IN	47923	\$ 500	RELIGIOUS
45195020	ROBERT A JETMUNDSEN FOUNDATION	ATLANTA-FULTON COUNTY ZOO, INC	ATLANTA	GA	30315	\$ 300	ANIMAL SERVICES
45195020	ROBERT A JETMUNDSEN FOUNDATION	SIGMA ALPHA EPSILON FOUNDATION	EVANSTON	IL	60204	\$ 500	EDUCATION
45195020	ROBERT A JETMUNDSEN FOUNDATION	VICTORIAN SOCIETY SCHOLARSHIP FUND	NEW YORK	NY	10011	\$ 400	HUMAN SERVICES
45196520	CANDY MAN MINISTRY FUND	CHANDLER BAPTIST CHURCH	LIBERTY	MO	64068	\$ 500	RELIGIOUS
45196520	CANDY MAN MINISTRY FUND	CHANDLER BAPTIST CHURCH	LIBERTY	MO	64068	\$ 450	RELIGIOUS
45208720	NEWKIRK FAMILY FOUNDATION	FAMILY RESEARCH COUNCIL	WASHINGTON	DC	20001	\$ 250	HUMAN SERVICES
45212720	HIRSHFIELD FAMILY CHARITABLE FUND	METROPOLITAN OPERA	NEW YORK	NY	10023	\$ 2,000	ART/MUSEUM
45218920	GRIFFIN FAMILY CHARITABLE FUND	THE CHURCH OF RECONCILIATION	CHAPEL HILL	NC	27514	\$ 6,750	RELIGIOUS
45218920	GRIFFIN FAMILY CHARITABLE FUND	VICTORY JUNCTION GANG CAMP	RANDLEMAN	NC	27317	\$ 1,000	HEALTH/MEDICAL
45218920	GRIFFIN FAMILY CHARITABLE FUND	WELL OF MERCY	HAMPTONVILLE	NC	27020	\$ 1,000	HUMAN SERVICES
45218920	GRIFFIN FAMILY CHARITABLE FUND	WRIGHTSVILLE UM CHURCH	WRIGHTSVILLE BEACH	NC	28480	\$ 6,750	RELIGIOUS
45222320	DARCY K TROP FAMILY FOUNDATION	FAITH PRESBYTERIAN CHURCH	EMMAUS	PA	18049	\$ 833	RELIGIOUS
45232820	HENRY & PHYLLIS WHITFIELD CHAR FUND	ABERDEEN ORDINANCE MUSEUM FDN INC	GROUND	MD	21005	\$ 1,000	ART/MUSEUM
45232820	HENRY & PHYLLIS WHITFIELD CHAR FUND	PRINCE OF PEACE	GETTYSBURG	PA	17325	\$ 1,000	RELIGIOUS
45233020	THE MCCARTHY TRUST	COLUMBIANA COUNTY MENTAL HEALTH CENT	LISBON	OH	44432	\$ 2,000	HEALTH/MEDICAL
45233020	THE MCCARTHY TRUST	SALEM PUBLIC LIBRARY	SALEM	OH	44460	\$ 2,000	EDUCATION
45233220	TIM AND HELEN HEALY CHARITABLE FUND	HOLY FAMILY ACADEMY	ST LOUIS PARK	MN	55416	\$ 500	EDUCATION
45235020	NAOMI & VAUGHAN KALAJAN FAM FDN TR	AMERICAN FRIENDS SERVICE COMMITTEE	PHILADELPHIA	PA	19102	\$ 1,413	HUMAN SERVICES
45238220	GRITMAN FAMILY CHARITABLE FUND	CHURCH OF THE HOLY TRINITY	PHILADELPHIA	PA	19103	\$ 500	RELIGIOUS
55250860	SHERMAN FAMILY FOUNDATION	PEARL S BUCK INTERNATIONAL	PERKASIE	PA	18944	\$ 300	CHILDRENS SERVICES
55258660	BRAD & MARY CAMP CHARITABLE FUND	EAGLE VALLEY COMMUNITY CHURCH	EAGLE	CO	81631	\$ 1,000	RELIGIOUS
55265660	JAMES & JENNIFER RUMSEY CHAR FDN	FIRST UNITED METHODIST CHURCH	COLUMBUS	IN	47201	\$ 5,000	RELIGIOUS
55279060	JAMES E & MONA M SAUDER FAMILY	ASSOCIATED MENNONITE BIBLICAL SEMINA	ELKHART	IN	46517	\$ 1,000	RELIGIOUS
55282060	ZACHARY KRUEGER TUITION ASSIT FUND	CROWN OF LIFE EVANGELICAL	WEST ST PAUL	MN	55118	\$ 500	RELIGIOUS
55287460	HENRY & JESSIKA CHUCK FAMILY FDN	PAN MASSACHUSETTS CHALLENGE TRUST	NEEDHAM	MA	02494	\$ 250	HEALTH/MEDICAL
55290660	KATE & PAT GILLER CHARITABLE FUND	JUNIOR ACHIEVEMENT OF CENTRAL OHIO	COLUMBUS	OH	43228	\$ 500	EDUCATION
55300760	R ANTHONY & SHEILA L CARTER FAM FDN	MARTI NELSON CANCER FOUNDATION	DAVIS	CA	95616	\$ 300	HEALTH/MEDICAL
55306260	PATRICK MAHER MEMORIAL FOUNDATION	MAKE A WISH FOUNDATION OF ALASKA,	SEATTLE	WA	98104	\$ 1,000	CHILDRENS SERVICES
55310260	MARY VIRGINIA WATERS CHARITABLE FUND	ST THOMAS MORE CHURCH	KANSAS CITY	MO	64131	\$ 750	RELIGIOUS
45011620	MICHELE DANDREA LOWELL CHAR TRUST	ANGELS & ORPHANS MERCY CORPS	ALEXANDRIA	VA	22308	\$ 500	CHILDRENS SERVICES
45166620	NORBERT & DOROTHY DIETZEN CHARITABLE	GREATER GREEN BAY COMMUNITY FDTN	GREEN BAY	WI	54301	\$ 12	HUMAN SERVICES
45232820	HENRY & PHYLLIS WHITFIELD CHAR FUND	HOOSAC SCHOOL	HOOSAC	NY	12089	\$ 1,000	EDUCATION
45000120	EATON VANCE MGMT CHAR GIFT FUND	JUDGE BAKER CHILDREN'S CENTER	BOSTON	MA	02120	\$ 1,000	CHILDRENS SERVICES
45000120	EATON VANCE MGMT CHAR GIFT FUND	SQUASHBUSTERS	BOSTON	MA	02123-0027	\$ 2,500	EDUCATION
45003320	JEFFREY P BEALE CHARITABLE GFT TR	YMCA SALEM	SALEM	MA	01970	\$ 500	HUMAN SERVICES
45010020	BENJAMIN & WENDY ROWLAND FAM CHAR FD	BURR AND BURTON ACADEMY	MANCHESTER	VT	05254	\$ 1,000,000	EDUCATION

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45010020	BENJAMIN & WENDY ROWLAND FAM CHAR FD	FRIENDS OF HILDENE, INC	MANCHESTER	VT	05254	\$ 100,000	RELIGIOUS
45013820	WARREN K & ELIZ M MILLER CHAR FD	FIRST EVANGELICAL LUTHERAN CHURCH	JEFFERSONVILLE	NY	12748-0819	\$ 1,250	RELIGIOUS
45020420	CAROLYN O GOLDMAN FOUNDATION	WALNUT HILLS HIGH SCHOOL	CINCINNATI	OH	65208	\$ 500	EDUCATION
45027020	NORMAN AND ALICE SPRUNG GIFT FUND	IMMANUEL LUTHERAN CHURCH	OCEANSIDE	CA	92054-2400	\$ 250	RELIGIOUS
45028020	JOAN E FORD FUND	CATHERINE MCAULEY CENTER	SCRANTON	PA	18510	\$ 200	HUMAN SERVICES
45028820	MAVIS & RICK HEUPEL FAMILY CHAR FD	CAMPUS CRUSADE FOR CHRIST	ORLANDO	FL	32862-8222	\$ 400	RELIGIOUS
45028820	MAVIS & RICK HEUPEL FAMILY CHAR FD	CBMC INTERNATIONAL	CHATTANOOGA	TN	37414	\$ 400	RELIGIOUS
45028820	MAVIS & RICK HEUPEL FAMILY CHAR FD	NAIM (NORTH AMERICAN INDIAN	POINT ROBERTS	WA	98281	\$ 400	HUMAN SERVICES
45028820	MAVIS & RICK HEUPEL FAMILY CHAR FD	PRESBYTERY OF THE TWIN CITIES	MINNEAPOLIS	MN	55404	\$ 400	RELIGIOUS
45028820	MAVIS & RICK HEUPEL FAMILY CHAR FD	TEAM	WHEATON	IL	60189-0969	\$ 400	RELIGIOUS
45028820	MAVIS & RICK HEUPEL FAMILY CHAR FD	THE NAVIGATORS	COLORADO SPRINGS	CO	80934	\$ 4,050	RELIGIOUS
45043720	JAMES E KURZ CHARITABLE FUND	BON HOMME PRESBYTERIAN CHURCH	CHESTERFIELD	MO	63017	\$ 350	RELIGIOUS
45047320	ANNABELLE M LINDSTROM MUSIC TRUST	FIRST PRESBYTERIAN CHURCH OF HELENA	HELENA	MT	59601	\$ 300	RELIGIOUS
45048920	FRANCIS G MACFARLANE CHARITABLE FD	ST ANNE CATHOLIC CHURCH	BRISTOL	VA	24201	\$ 250	RELIGIOUS
45048920	FRANCIS G MACFARLANE CHARITABLE FD	ST ANNE'S CATHOLIC SCHOOL	BRISTOL	VA	24201	\$ 250	EDUCATION
45050220	LARRY NUTT FAMILY CHARITY FUND	HOLY CROSS LUTHERAN CHURCH	WICHITA	KS	67206-2633	\$ 250	RELIGIOUS
45067720	CUMMINS MID-STATE POWER INC CHAR FD	AMERICAN MISSION TEAMS	NORRIS CITY	IL	62869	\$ 2,000	RELIGIOUS
45079320	PHILLIPS FAMILY CHARITABLE FUND	BETHANY REFORMED CHURCH	ALBANY	NY	12208	\$ 500	RELIGIOUS
45087620	LOREN PETERSEN FAMILY FOUNDATION	GEORGIA PUBLIC BROADCASTING	ATLANTA	GA	30318	\$ 1,000	HUMAN SERVICES
45095420	MATT FAMILY FOUNDATION	COMMUNITY HOSPICE FOUNDATION	RENSSELAER	NY	12144	\$ 500	HEALTH/MEDICAL
45100220	JANE F STUEVER CHARITABLE FUND	ST ANNE CATHOLIC CHURCH	WICHITA	KS	67217-2893	\$ 250	RELIGIOUS
45100220	JANE F STUEVER CHARITABLE FUND	ST MARGARETS EPISCOPAL CHURCH	LAWRENCE	KS	66049-4829	\$ 250	RELIGIOUS
45102220	BERNARD J MICHEL CHARITABLE FDN I	ST CHARLES BORROMEIO CATHOLIC CHURCH	ORLANDO	FL	32804-2836	\$ 400	RELIGIOUS
45126220	JOHN M COLLINS MEMORIAL FUND	THOMAS R ELSASSER FUND	NEW YORK	NY	10010	\$ 500	HUMAN SERVICES
45127920	RIGGS FAMILY CHARITABLE FUND	LUTHERAN CHURCH OF RECONCILIATION	WILMINGTON	NC	28411	\$ 2,000	RELIGIOUS
45127920	RIGGS FAMILY CHARITABLE FUND	ZION LUTHERAN CHURCH	GENEVA	NY	14456	\$ 1,000	RELIGIOUS
45149920	GENNARO CHARITABLE FUND	PAN MASS CHALLENGE	NEEDHAM	MA	02494	\$ 250	HUMAN SERVICES
45150720	DENNIS GROENENBOOM CHARITABLE FUND	CROSS MINISTRIES-PRESBYTERIAN CHURCH	DES MOINES	IA	50311	\$ 250	RELIGIOUS
45153120	JACE FOUNDATION	COMPASSION INTERNATIONAL	COLORADO SPRINGS	CO	80921-3660	\$ 500	RELIGIOUS
45153120	JACE FOUNDATION	ST MICHAEL LUTHERAN CHURCH	BLOOMINGTON	MN	55437	\$ 12,000	RELIGIOUS
45153120	JACE FOUNDATION	WORLD VISION	TACOMA	WA	98481	\$ 450	HUMAN SERVICES
45153520	HOWARD L SOLLINS & BARBARA M RESNICK	BUXTON SCHOOL/THE BUXTON FUND	WILLIAMSTOWN	MD	01267	\$ 5,000	EDUCATION
45153520	HOWARD L SOLLINS & BARBARA M RESNICK	STELLA MARIS HOSPICE OPERATING CORP	TIMONIUM	MD	21093	\$ 1,000	HEALTH/MEDICAL
45173220	PHILIPP FAMILY CHARITABLE FUND	IMMANUEL COUNSELING MINISTRIES	BIRMINGHAM	AL	35223	\$ 1,000	RELIGIOUS
45176320	DOROTHY & KENNETH PAQUET FAM FDN	DIOCESE OF ORLANDO MISSION OFFICE	ORLANDO	FL	32802	\$ 2,000	RELIGIOUS
45184620	STEBNER FAMILY CHARITABLE FUND	ST ANDREWS UNITED METHODIST CHURCH	WARMINSTER	PA	18974	\$ 900	RELIGIOUS
45195020	ROBERT A JETMUNDSEN FOUNDATION	ROBERT W WOODRUFF ARTS CENTER, INC	ATLANTA	GA	30309	\$ 10,000	ART/MUSEUM
45205020	RAYMOND M JEFFERSON III PHILANTHROPI	NATIONAL INFANTRY FOUNDATION	COLUMBUS	GA	31902-2823	\$ 1,000	ART/MUSEUM
45221020	ANGELO W ALAAGLU CHARITABLE FUND	ST NICHOLAS GREEK ORTHODOX CHURCH	NORTHBRIDGE	CA	91325	\$ 50,000	RELIGIOUS
45225520	JAMES MP FEUILLE FAMILY FOUNDATION	SUMMERBRIDGE	SAN FRANCISCO	CA	94115	\$ 5,000	EDUCATION
45245520	RONALD & JOAN SCHAUB CHARITABLE FUND	NORWESCAP FOOD BANK	PHILLIPSBURG	NJ	08865	\$ 1,000	HUMAN SERVICES
55261260	ALEXANDER G YEARLEY CHARITABLE FUND	CAMP REHOBOTH INC	REHOBOTH BEACH	DE	19971	\$ 1,000	CHILDRENS SERVICES
55266360	FRANK AND IDA NISE FAMILY CHAR FD	KASEY'S CLOSET	WARRINGTON	PA	18976	\$ 1,000	HUMAN SERVICES
55288260	MARILYN A ASPAN CHARITABLE FUND	ASHBURN LUTHERAN CHURCH	CHICAGO	IL	60652	\$ 250	RELIGIOUS
55288960	REMSPERGER FAMILY FUND	NATIONAL CFIDS FOUNDATION	NEEDHAM	MA	02492	\$ 5,000	HEALTH/MEDICAL
55289560	BERNARD RINELLA FAMILY CHARITABLE FD	PALLIATIVE CARE CENTER AND HOSPICE	EVANSTON	IL	60201	\$ 10,000	HEALTH/MEDICAL
55293260	MIKE & LAURA BAUR FAMILY CHAR FD	TRINITY LUTHERAN CHURCH	GREENVILLE	SC	29601	\$ 50,000	RELIGIOUS
55295860	MCCREADY CHARITABLE FUND	CENTRAL ASSEMBLY OF GOD	SPRINGFIELD	MO	65802	\$ 1,000	RELIGIOUS
55295860	MCCREADY CHARITABLE FUND	GREAT COMMISSION MINISTRIES	WINTER PARK	FL	32793	\$ 1,000	RELIGIOUS
55295860	MCCREADY CHARITABLE FUND	LIFELINE CHRISTIAN NETWORK	WESTVILLE	OH	43081	\$ 300	RELIGIOUS
55295860	MCCREADY CHARITABLE FUND	RAINBOW NETWORK	SPRINGFIELD	MO	65807	\$ 10,000	HUMAN SERVICES
55300260	ARTHUR FLECK AND MERCEDES H LIMA FF	CHRISTIAN FOUNDATION-CHILDREN&AGING	KANSAS CITY	MO	64180-5105	\$ 4,000	CHILDRENS SERVICES
55300260	ARTHUR FLECK AND MERCEDES H LIMA FF	RESURRECTION OF OUR LORD PARISH	FORT MYERS	FL	33919	\$ 7,500	RELIGIOUS
55304760	MARGERY LICHTOR CHARITABLE FUND	INTERNATIONAL INSTITUTE FOR	IRVINE	CA	92623	\$ 1,000	ART/MUSEUM
55307260	NOBLE-LEWIS FAMILY FOUNDATION	FOUNDATION FOR INTERNATIONAL	WASHINGTON	DC	20005	\$ 250	HUMAN SERVICES
55307260	NOBLE-LEWIS FAMILY FOUNDATION	HIMALAYAN INTERNATIONAL INSTITUTE	HONESDALE	PA	18431	\$ 1,000	RELIGIOUS
55318060	MEECE MINISTRIES FOUNDATION	HILL COUNTRY BIBLE CHURCHES	AUSTIN	TX	78750	\$ 300	RELIGIOUS

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45159820	PIERRE & CATHERINE FANTINI SCHL FD	WINONA STATE UNIVERSITY	WINONA	MN	55987	\$ 975	EDUCATION
55249060	HENNER FAMILY CHARITABLE FUND	UNITED PARKINSONS FOUNDATION	CHICAGO	IL	60607	\$ 51,277	HEALTH/MEDICAL
45018120	FAITH IN ACTION FUND	PONTIFEX INC	FREMONT	OH	43420	\$ 327	HUMAN SERVICES
45028620	DENNIS AND AVONDA KARSTENS CHAR FD	CENTRAL CHRISTIAN CHURCH	MOBERLY	MO	65270	\$ 280	RELIGIOUS
45028720	SMITH FAMILY FOUNDATION	SAINT CHARLES SCHOOL	PORT CHARLOTTE	FL	33952	\$ 250	RELIGIOUS
45029420	FAULKNER FAMILY FOUNDATION	NATURE CONSERVANCY	ARLINGTON	VA	22203-1606	\$ 500	ENVIRONMENT
45030720	REBA M MCLONE CHARITABLE TRUST	ST PIUS X CHURCH	MOBERLY	MO	65270	\$ 400	RELIGIOUS
45038120	WOOD FAMILY CHARITABLE FUND	BETHLEHEM CHURCH	RANDOLPH	NJ	07869	\$ 350	RELIGIOUS
45041320	KOSLOW FAMILY CHARITABLE TRUST	ST FRANCES XAVIER CABRINI RC CHURCH	SPRING HILL	FL	34609	\$ 500	RELIGIOUS
45047520	MARTHA & GEORGE COMSTOCK FAMILY	WASHINGTON CO MUSEUM OF FINE ARTS	HAGERSTOWN	MD	21741	\$ 3,939	ART/MUSEUM
45047620	GEORGE AND GORDON COMSTOCK FAMILY FU	JOHNS HOPKINS UNIVERSITY	BALTIMORE	MD	21205-2179	\$ 3,936	EDUCATION
45047720	GEORGE AND LLOYD COMSTOCK FAMILY FD	THE MARYLAND THEATRE	HAGERSTOWN	MD	21740	\$ 3,939	ART/MUSEUM
45064020	ROSE FAMILY FOUNDATION	WAKE FOREST UNIVERSITY BAPTIST	WINSTON- SALAM	NC	27157	\$ 25,000	EDUCATION
45065220	GERALD & PATRICIA PADAWER FAMILY CH	MARCH OF DIMES	ST LOUIS	MO	63144	\$ 400	HEALTH/MEDICAL
45065820	PATRICIA M ELLINGTON CHARITABLE FUND	LYMPHATIC RESEARCH FOUNDATION	EAST HILLS	NY	11548	\$ 250	HEALTH/MEDICAL
45066820	THOMAS K & CYNTHIA R MCDONALD CHAR F	ANDERSON ARTS CENTER	ANDERSON	SC	29621	\$ 700	ART/MUSEUM
45067120	MARK & PAM OLDHAM CHARITABLE FUND	FIRST PRESBYTERIAN CHURCH	ORLANDO	FL	32801	\$ 600	RELIGIOUS
45067120	MARK & PAM OLDHAM CHARITABLE FUND	THE GATHERING/USA INC	ORLANDO	FL	32803	\$ 210	RELIGIOUS
45067720	CUMMINS MID-STATE POWER INC CHAR FD	OUTREACH INC	INDIANAPOLIS	IN	46205-5948	\$ 2,500	HUMAN SERVICES
45067720	CUMMINS MID-STATE POWER INC CHAR FD	YOUNG LIFE	INDIANAPOLIS	IN	46205	\$ 12,000	RELIGIOUS
45094720	THE WATERING CAN	FIRST BAPTIST CHURCH	OAK GROVE	KY	42262	\$ 250	RELIGIOUS
45098720	GREG & LAURIE JACKSON CHARITABLE FUN	FIRST UNITARIAN UNIVERSALIST	ALBANY	NY	12206	\$ 1,500	RELIGIOUS
45102620	DORIS ANN GAVENDA CHARITABLE FDN	CITY OF WEATHERFORD ANIMAL SHELTER	WEATHERFORD	TX	76086	\$ 35,000	ANIMAL SERVICES
45112320	THOMAS HOWARD FAMILY FOUNDATION	CAMPUS CRUSADE FOR CHRIST	ORLANDO	FL	32862-8222	\$ 1,400	RELIGIOUS
45116020	IVERSON MENZEL FAMILY FOUNDATION	LEAGUE OF WOMEN VOTERS OF	ST PAUL	MN	55103	\$ 3,000	EDUCATION
45116720	FANTASIA BRODERICK CHARITABLE FUND	FELLOWSHIP CHRISTIAN ATHLETES	FAIRFAX	VA	22032	\$ 250	RELIGIOUS
45116720	FANTASIA BRODERICK CHARITABLE FUND	MANO DE AYUDA	DALLAS	TX	75381	\$ 2,500	RELIGIOUS
45116720	FANTASIA BRODERICK CHARITABLE FUND	SOME	WASHINGTON	DC	20001	\$ 250	HUMAN SERVICES
45120920	BEN & GWEN HOWARD FAMILY FOUNDATION	WYCLIFFE BIBLE TRANSLATORS	ORLANDO	FL	32862-8211	\$ 40,000	RELIGIOUS
45122220	TERRELL K AND COLLEEN G DUNCAN CGF	NORTHSIDE BAPTIST CHURCH	BURLINGTON	NC	27217	\$ 300	RELIGIOUS
45123320	SUSAN MARIE OTT CHARITABLE FUND	CHRISTIAN BROADCASTING NETWORK INC	VIRGINIA BEACH	VA	23465	\$ 250	RELIGIOUS
45123320	SUSAN MARIE OTT CHARITABLE FUND	LIFE OUTREACH INTERNATIONAL	FORT WORTH	TX	76182-9986	\$ 250	HUMAN SERVICES
45138720	TODDY & PEGGY HOPKINS CHARITABLE FD	NELL TOWNSEND PRESBYTERIAN CHURCH	ANDERSON	SC	29622	\$ 440	RELIGIOUS
45154520	R L & K T FUNK CHARITABLE FUND	ANNUAL CATHOLIC APPEAL OF THE	ST PAUL	MN	55102 1997	\$ 1,000	RELIGIOUS
45154520	R L & K T FUNK CHARITABLE FUND	GROW IN FAITH CAPITAL CAMPAIGN OF	ST PAUL	MN	55102 1997	\$ 1,000	RELIGIOUS
45158020	RON AND LAURA SCHARER FOUNDATION	PALACE CULTURAL ARTS ASSOCIATION	MARION	OH	43302	\$ 250	ART/MUSEUM
45162920	COEN FAMILY CHARITABLE FUND	CIRCLE OF FAITH CHRISTIAN CHURCH	SHAWNEE	KS	66203	\$ 500	RELIGIOUS
45165720	PETE AND JEANETTE SMITH FAM FDN	FIRST UNITED METHODIST	JASPER	AL	35501	\$ 867	RELIGIOUS
45174020	THOMAS LOWINGER FUND	LINCOLN SQUARE SYNAGOGUE	NEW YORK	NY	10023	\$ 400	RELIGIOUS
45176020	GORDON S & AMANDA DREW LOUD GIFT TR	CAMPUS CRUSADE FOR CHRIST	ORLANDO	FL	32862-8222	\$ 536	RELIGIOUS
45181020	JOHN AND KATHRYN PALM FAMILY FOUNDAT	BETHESDA EVANGELICAL COVENANT CHURCH	ROCKFORD	IL	61104	\$ 650	RELIGIOUS
45183920	NANCY LANG CHARITABLE FUND	AMERICAN JEWISH COMMITTEE	WASHINGTON	DC	20005	\$ 2,000	RELIGIOUS
45195020	ROBERT A JETMUNDSEN FOUNDATION	ATLANTA PRESERVATION CENTER	ATLANTA	GA	30312	\$ 500	ENVIRONMENT
45203120	WOO FAMILY TRUST	FRESNO BETSUIN BUDDHIST TEMPLE	FRESNO	CA	93706	\$ 1,000	RELIGIOUS
45205020	RAYMOND M JEFFERSON III PHILANTHROPI	HAWAII WOMEN'S BUSINESS CENTER	HONOLULU	HI	96817	\$ 250	HUMAN SERVICES
45205020	RAYMOND M JEFFERSON III PHILANTHROPI	THE PARTNERSHIP, INC	BOSTON	MA	02116	\$ 250	HUMAN SERVICES
45214520	MARLIN & MARLENE EDWARDS FAM CHAR	OKOBOJI LAKES BIBLE & MISSIONARY	ARNOLDS PARK	IA	51331	\$ 2,000	RELIGIOUS
45214520	MARLIN & MARLENE EDWARDS FAM CHAR	WYCLIFFE BIBLE TRANSLATORS	ORLANDO	FL	32862-8211	\$ 500	RELIGIOUS
45217920	JONES & STAFFORD MEMORIAL FUND	ST ELIZABETH ANN SETON CATHOLIC CHUR	FORT WAYNE	IN	46804	\$ 650	RELIGIOUS
45219720	OSTREM FAMILY FOUNDATION	CHRISTIAN MISSIONS IN MANY LANDS INC	SPRING LAKE	NJ	07762	\$ 2,000	RELIGIOUS
45219820	APPLEBAUM FAMILY CHARITABLE TRUST	ISAAC M WISE TEMPLE	CINCINATTI	OH	45236	\$ 270	RELIGIOUS
45224120	HERBERT & OLLIE MONGER CHAR TR	KENSINGTON BAPTIST CHURCH	KENSINGTON	MD	20895	\$ 750	RELIGIOUS
45224320	GENE & SANDY WILCOX FAMILY FUND	EAST TIPP BAPTIST CHURCH-SBC	LAFAYETTE	IN	47905	\$ 500	RELIGIOUS
45224620	LYDIG CONSTRUCTION INC CHAR FUND	NORTHWEST CENTER FOR CONSTRUCTION	SEATTLE	WA	98195-1610	\$ 3,000	EDUCATION
45224620	LYDIG CONSTRUCTION INC CHAR FUND	SEATTLE ARCHITECTURAL FOUNDATION	SEATTLE	WA	98101	\$ 1,000	ENVIRONMENT
45230820	JAMES E & MARY E HARPER CHAR FDN	HEART OF FLORIDA UNITED WAY	ORLANDO	FL	32804	\$ 4,667	HUMAN SERVICES
45230820	JAMES E & MARY E HARPER CHAR FDN	SALVATION ARMY	CASSELBERRY	FL	32707	\$ 4,667	HUMAN SERVICES

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45237220	CHUCK AND JOAN GRANT FAMILY FNDN	WESLEY UNITED METHODIST CHURCH	SIKESTON	MO	63801	\$ 1,000	RELIGIOUS
45238820	OERFLOED FUND	CAMPUS CRUSADE FOR CHRIST	ORLANDO	FL	32862-8222	\$ 12,000	RELIGIOUS
45238820	OERFLOED FUND	EVANGELICALS FOR SOCIAL ACTION	WYNNEWOOD	PA	19096-3495	\$ 10,000	RELIGIOUS
45238820	OERFLOED FUND	UNIVERSITY OF NORTH DAKOTA	GRAND FORKS	ND	58202	\$ 5,000	EDUCATION
45240520	RD HINSCH COLLEGIATE SAILING SCHOLAR	UNIVERSITY OF SOUTH CAROLINA	COLUMBIA	SC	29208	\$ 3,000	EDUCATION
45241620	FRED & NANCY NEMACHECK FAMILY FUND	CAMPUS CRUSADE FOR CHRIST	ORLANDO	FL	32862-8222	\$ 300	RELIGIOUS
45241620	FRED & NANCY NEMACHECK FAMILY FUND	YOUNG LIFE	COLORADO SPRINGS	CO	80901	\$ 300	RELIGIOUS
45315221	ANITA FARMER CHAR FD	AMERICAN HEART ASSOCIATION	OAKLAND	CA	94612	\$ 10,415	HEALTH/MEDICAL
55251060	OLIN & MARIE CAMPBELL CHAR GIFT FUND	FRONT STREET CHRISTIAN CHURCH	BURLINGTON	NC	27215	\$ 350	RELIGIOUS
55253260	TOM AND NORMA LUCAS CHARITABLE FUND	SABBATH HOUSE, INC	BRYSON CITY	NC	28713	\$ 3,000	RELIGIOUS
55261360	CHARLES A NICHOLLS CHARITABLE FUND	CHAMINADE-MADONNA COLLEGE PREPRATORY	HOLLYWOOD	FL	33021	\$ 5,250	EDUCATION
55261360	CHARLES A NICHOLLS CHARITABLE FUND	CHAMINADE-MADONNA COLLEGE PREPRATORY	HOLLYWOOD	FL	33021	\$ 5,250	EDUCATION
55263060	MARK & SUE HOFFMAN CHARITABLE FUND	ST ELIZABETH ANN SETON CATHOLIC	WICHITA	KS	67235	\$ 700	RELIGIOUS
55266860	WILLIAM L TYNER CHAR TR	MCDOEL BAPTIST CHURCH	BLOOMINGTON	IN	47403	\$ 1,000	RELIGIOUS
55271660	JOHN & JILL STEWART CHARITABLE FUND	CHRISTIAN FAITH CENTER	SEATAC	WA	98198	\$ 1,100	RELIGIOUS
55280060	FRED H & DRULA M MCKINNEY CHAR FD	FRIENDS CHURCH OF HUTCHINSON	HUTCHINSON	KS	67501	\$ 350	RELIGIOUS
55281760	JOHN & DIANNA LEONARD FAM FOUND	STRAIGHT AHEAD MINISTRIES	VESTAL	NY	13850	\$ 1,000	RELIGIOUS
55288060	HEWLETT FAMILY FOUNDATION	SACRED HEART CATHOLIC CHURCH	WINLOCK	WA	98596	\$ 260	RELIGIOUS
55292660	GEORGE & CATHERINE LINDAHL FAM FDN I	INTERFAITH OF THE WOODLANDS	WOODLANDS	TX	77381	\$ 1,250	RELIGIOUS
55292660	GEORGE & CATHERINE LINDAHL FAM FDN I	WOODLANDS UNITED METHODIST CHURCH	THE WOODLANDS	TX	77380	\$ 5,000	RELIGIOUS
55292760	GEORGE & CATHERINE LINDAHL FAM FD II	INTERFAITH OF THE WOODLANDS	WOODLANDS	TX	77381	\$ 1,250	RELIGIOUS
55292760	GEORGE & CATHERINE LINDAHL FAM FD II	WOODLANDS UNITED METHODIST CHURCH	THE WOODLANDS	TX	77380	\$ 5,000	RELIGIOUS
55293060	SANDY BICKAR FOUNDATION	TOLEDO PRESBYTERIAN CHURCH	TOLEDO	WA	98591	\$ 250	RELIGIOUS
55295760	KEESLING FAMILY FUND	CAMPUS CRUSADE FOR CHRIST INC	ORLANDO	FL	32832	\$ 300	RELIGIOUS
55299960	OLSEN FAMILY CHARITABLE TRUST	TARRYTOWN UNITED METHODIST CHURCH	AUSTIN	TX	78703	\$ 2,500	RELIGIOUS
55303660	PRAZAK FAMILY FOUNDATION	EMMANUEL LUTHERAN CHURCH	NAPA	CA	94558	\$ 500	RELIGIOUS
55310060	BARNETT ROSEN FAMILY FOUNDATION III	JOHN ANCRUM SPCA	CHARLESTON	SC	29405	\$ 500	ANIMAL SERVICES
55310060	BARNETT ROSEN FAMILY FOUNDATION III	UNICEF	NEW YORK	NY	10016	\$ 500	CHILDRENS SERVICES
55317160	SENN FAMILY GIVING FUND	MITCHELL ROAD PRESBYTERIAN CHURCH	GREENVILLE	SC	29615	\$ 20,000	RELIGIOUS
45039420	D J SLEGH FAMILY FOUNDATION	RIVERDALE ASSEMBLY OF GOD	ANDOVER	MN	55304	\$ 4,358	RELIGIOUS
55249860	HALL FAMILY CHARITABLE FUND	FIDELITY CHARITABLE GIFT FUND	BOSTON	MA	02210	\$ 18	FUND
45003320	JEFFREY P BEALE CHARITABLE GFT TR	JIMMY FUND WALK	BROOKLINE	MA	02445	\$ 1,000	HUMAN SERVICES
45005820	CECIL F GORMAN MEMORIAL FUND	SPRINGS THEATER CHRISTIAN	OCALA	FL	34470	\$ 250	ART/MUSEUM
45010020	BENJAMIN & WENDY ROWLAND FAM CHAR FD	BURR AND BURTON ACADEMY	MANCHESTER	VT	05254	\$ 30,000	EDUCATION
45010020	BENJAMIN & WENDY ROWLAND FAM CHAR FD	PRINCETON DAY SCHOOL	PRINCETON	NJ	08542	\$ 100,000	EDUCATION
45029420	FAULKNER FAMILY FOUNDATION	BAYSIDE FAMILY YMCA	BARRINGTON	RI	02806	\$ 500	HUMAN SERVICES
45029420	FAULKNER FAMILY FOUNDATION	PROVIDENCE CHILDREN'S MUSEUM	PROVIDENCE	RI	02903	\$ 500	ART/MUSEUM
45029420	FAULKNER FAMILY FOUNDATION	ST JOHNS EPISCOPAL CHURCH	BARRINGTON	RI	02806	\$ 500	RELIGIOUS
45069620	ANN SHAW PURKY CHARITABLE FUND	GIRL SCOUTS- ILLINOIS	VERNON HILLS	IL	60061	\$ 5,000	CHILDRENS SERVICES
45069620	ANN SHAW PURKY CHARITABLE FUND	PRAIRIE CROSSING CHARTER SCHOOL	GRAYSLAKE	IL	60030	\$ 3,000	EDUCATION
45118220	S & J THIELEN FOUNDATION	JIMMY FUND WALK	BROOKLINE	MA	02445	\$ 1,000	HUMAN SERVICES
45118220	S & J THIELEN FOUNDATION	JIMMY FUND WALK	BROOKLINE	MA	02445	\$ 1,000	HUMAN SERVICES
45118220	S & J THIELEN FOUNDATION	JIMMY FUND WALK	BROOKLINE	MA	02445	\$ 1,000	HUMAN SERVICES
45118220	S & J THIELEN FOUNDATION	JIMMY FUND WALK	BROOKLINE	MA	02445	\$ 1,000	HUMAN SERVICES
45141420	DR MICHAEL W WALKER FAM FDN	COVENANT CHURCH	MONROE	LA	71201	\$ 1,000	RELIGIOUS
45141420	DR MICHAEL W WALKER FAM FDN	INSPIRE	SWANEE	GA	30024	\$ 5,000	RELIGIOUS
45188120	JOHN R MUSSER JR FAMILY FDN	ANNA JAQUES COMMUNITY HEALTH FNDTN	NEWBURYPORT	MA	01950	\$ 500	HEALTH/MEDICAL
45190320	MCMINDES FAMILY FUND	COVENANT HOUSE	NEW YORK	NY	10116	\$ 400	RELIGIOUS
45190320	MCMINDES FAMILY FUND	FEED THE CHILDREN	OKLAHOMA CITY	OK	73101	\$ 400	CHILDRENS SERVICES
45190320	MCMINDES FAMILY FUND	LIGHTHOUSE MINISTRIES	INDIANAPOLIS	IN	46244-1368	\$ 400	HUMAN SERVICES
45190320	MCMINDES FAMILY FUND	SALVATION ARMY	LAFAYETTE	IN	47904	\$ 250	HUMAN SERVICES
45190320	MCMINDES FAMILY FUND	SAMARITAN'S PURSE	BOONE	NC	28607-3000	\$ 250	HUMAN SERVICES
45190320	MCMINDES FAMILY FUND	WORLD GOSPEL MISSION	MARION	IN	46952-0948	\$ 400	RELIGIOUS
45205020	RAYMOND M JEFFERSON III PHILANTHROPI	BLEWITT FOUNDATION	MCCLEAN	VA	22102	\$ 250	HUMAN SERVICES
45209120	JENNINGS-SPENCER CHARITABLE FAM FDN	CORAL RIDGE MINISTRIES	FORT LAUDERDALE	FL	33302	\$ 500	RELIGIOUS
45209120	JENNINGS-SPENCER CHARITABLE FAM FDN	COVENANT REFORMED CHURCH	PELLA	IA	50219	\$ 1,000	RELIGIOUS
45209120	JENNINGS-SPENCER CHARITABLE FAM FDN	MEDIA RESEARCH CENTER	ALEXANDRIA	VA	22314	\$ 500	EDUCATION

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45209120	JENNINGS-SPENCER CHARITABLE FAM FDN	MID-AMERICA REFORMED SEMINARY	DYER	IN	46311	\$ 1,000	RELIGIOUS
45209120	JENNINGS-SPENCER CHARITABLE FAM FDN	WESTMINSTER THEOLOGICAL SOCIETY	ENCONDIDO	CA	92027	\$ 500	RELIGIOUS
45213120	SEVEN OAKS CHARITABLE FUND	HARVEST CHURCH	DENTON	TX	76206	\$ 900	RELIGIOUS
45216120	VANMATRE FAMILY CHARITABLE FUND	HOPE LUTHERAN CHURCH	PLANT CITY	FL	33563	\$ 300	RELIGIOUS
45218320	B J AND J L SANDER FAMILY CHAR FUND	FIRST COVENANT CHURCH	RED WING	MN	55066	\$ 800	RELIGIOUS
45223320	TAYLOR FOUNDATION	BELMONT UNIVERSITY	NASHVILLE	TN	37212	\$ 5,000	EDUCATION
45238220	GRITMAN FAMILY CHARITABLE FUND	BRACKETT MEMORIAL UM CHURCH	PEAKS ISLAND	ME	04108	\$ 1,000	RELIGIOUS
45240320	GOSLING CHARITABLE FOUNDATION	THE FOSS INSTITUTE	SCOTTSDALE	AZ	85260-2994	\$ 500	CHILDRENS SERVICES
45241620	FRED & NANCY NEMACHECK FAMILY FUND	NAPERVILLE CONGREGATIONAL CHURCH	NAPERVILLE	IL	60565	\$ 1,200	RELIGIOUS
45312821	WILLIAM R CARWITHEN CHARITABLE FUND	ALL SAINTS SISTERS OF THE POOR	CATONSVILLE	MD	21228-0127	\$ 22,328	RELIGIOUS
45312821	WILLIAM R CARWITHEN CHARITABLE FUND	ST PAUL'S EPISCOPAL CHURCH	WASHINGTON	DC	20037	\$ 45,333	RELIGIOUS
55250960	J RODNEY HALE MEMORIAL FUND	COMMUNITY FOUNDATION OF WESTER	ASHEVILLE	NC	28752	\$ 1,000	HUMAN SERVICES
55252260	CALDWELL FAMILY CHARITABLE FUND	ST CHRISTOPHER OTTILIE	GLEN COVE	NY	11542	\$ 2,400	RELIGIOUS
55253960	GEORGE & MAUREEN NULTY CHARITABLE FD	PARISH OF ST AUGUSTINE	OCEAN CITY	NJ	08226	\$ 4,000	RELIGIOUS
55253960	GEORGE & MAUREEN NULTY CHARITABLE FD	SISTERS OF CHARITY OF ST ELIZABETH	CONVENT STATION	NJ	07961-0476	\$ 2,000	HEALTH/MEDICAL
55253960	GEORGE & MAUREEN NULTY CHARITABLE FD	ST VINCENT DE PAUL	MEDFORD	NJ	08055	\$ 2,000	RELIGIOUS
55263860	DONA FAYE CLARK FUND	CHRISTUS HEALTH UTAH	SALT LAKE CITY	UT	84115	\$ 500	HUMAN SERVICES
55278560	SINGLETON FAMILY FOUNDATION	INSTITUTE OF CULTURAL AFFAIRS	PHOENIX	AZ	85016	\$ 1,500	HUMAN SERVICES
55280860	DR JAMES & EDITH LAUREN FAMILY FNDTN	WASHINGTON WILDERNESS COALITION	SEATTLE	WA	98103	\$ 1,000	ENVIRONMENT
55281160	NORTH CHARITABLE FUND	NATIONAL ALLIANCE FOR THE MENTALLY	KENSINGTON	MD	20895	\$ 500	HEALTH/MEDICAL
55281160	NORTH CHARITABLE FUND	OPPORTUNITIES INDUSTRIALIZATION CTR	PHILADELPHIA	PA	19144	\$ 1,000	HUMAN SERVICES
55281160	NORTH CHARITABLE FUND	UNITED METHODIST COMMITTEE ON RELIEF	NEW YORK	NY	10115	\$ 1,000	HUMAN SERVICES
55317660	LYNDA M FIRTH FOUNDATION	CHURCH OF THE RESURRECTION	MIRAMAR	FL	33023	\$ 2,700	RELIGIOUS
45029420	FAULKNER FAMILY FOUNDATION	REMIT TO BENEFICIARY, NON-SCHEDULED	HANOVER	NH	03755	\$ 500	EDUCATION
45209120	JENNINGS-SPENCER CHARITABLE FAM FDN	JOYCE MEYER MINISTRIES	FENTON	MO	63026	\$ 250	RELIGIOUS
45209120	JENNINGS-SPENCER CHARITABLE FAM FDN	SAMARITAN'S PURSE	BOONE	NC	28607-3000	\$ 250	HUMAN SERVICES
45012920	THE JAYNE MAYNARD FAMILY FOUNDATION	FELLOWSHIP OF CHRISTIAN ATHLETES	NAPLES	FL	34109	\$ 500	HUMAN SERVICES
45012920	THE JAYNE MAYNARD FAMILY FOUNDATION	HOSPICE OF NAPLES	NAPLES	FL	34105	\$ 2,000	HEALTH/MEDICAL
45230820	JAMES E & MARY E HARPER CHAR FDN	SHRINERS HOSPITAL FOR CHILDREN	TAMPA	FL	33607-1435	\$ 4,667	HEALTH/MEDICAL
45007620	HFPC'S BIG PICTURE CHARITABLE FUND	KIDS FIRST FOUNDATION INC	INDIANAPOLIS	IN	46260	\$ 500	CHILDRENS SERVICES
45007620	HFPC'S BIG PICTURE CHARITABLE FUND	NEW HOPE PRESBYTERIAN CHURCH	FISHERS	IN	46038	\$ 250	RELIGIOUS
45015920	SCHARER FAMILY FOUNDATION	EPWORTH UNITED METHODIST CHURCH	MARION	OH	43302	\$ 1,000	RELIGIOUS
45049020	MEL AND DONNA FREDERICK FAMILY TRUST	TRINITY LUTHERAN CHURCH	OWATONNA	MN	55060	\$ 5,000	RELIGIOUS
45076420	JOHN J BARRANGER SR CHAR TRUST	COVENANT UNITED METHODIST	SPRINGFIELD	PA	19064	\$ 5,000	RELIGIOUS
45076420	JOHN J BARRANGER SR CHAR TRUST	DUNWOODY VILLAGE	NEWTOWN SQUARE	PA	19073	\$ 5,000	HUMAN SERVICES
45094720	THE WATERING CAN	CAMPUS CRUSADE FOR CHRIST	INDIANAPOLIS	IN	46226	\$ 250	RELIGIOUS
45094720	THE WATERING CAN	CENTRAL INDIANA YOUTH FOR CHRIST	INDIANAPOLIS	IN	46268	\$ 250	RELIGIOUS
45102620	DORIS ANN GAVENDA CHARITABLE FDN	CANCER ALLIANCE OF HELP & HOPE	TEQUESTA	FL	33469	\$ 1,000	HEALTH/MEDICAL
45118520	ABEEL BOVEE COMMUNITY ABC FDN TRUST	BINGHAMTON UNIVERSITY	BINGHAMTON	NY	13902-6003	\$ 1,500	EDUCATION
45126520	PRIEST FAMILY CHARITABLE FUND	LAKE COUNTY SHERIFFS	KELSEYVILLE	CA	95451	\$ 3,000	HEALTH/MEDICAL
45126520	PRIEST FAMILY CHARITABLE FUND	SENIOR LAW PROJECT	LAKEPORT	CA	95453	\$ 5,000	HUMAN SERVICES
45134320	DEGEN FAMILY CHARITABLE FUND	ST JOSEPH'S CATHOLIC CHURCH	RED WING	MN	55066	\$ 1,650	RELIGIOUS
45138720	TODDY & PEGGY HOPKINS CHARITABLE FD	ANDERSON EMERGENCY KITCHEN	ANDERSON	SC	29622	\$ 250	HUMAN SERVICES
45138720	TODDY & PEGGY HOPKINS CHARITABLE FD	SAMARITAN'S PURSE	BOONE	NC	28607-3000	\$ 500	HUMAN SERVICES
45138720	TODDY & PEGGY HOPKINS CHARITABLE FD	UNITED WAY	ANDERSON	SC	29622	\$ 250	HUMAN SERVICES
45154620	CLARKE AND SCHMOYER CHAR FUND	EMMAUS HIGH SCHOOL	EMMAUS	PA	18049 2296	\$ 1,000	EDUCATION
45174020	THOMAS LOWINGER FUND	THE HAMPTON SYNAGOGUE	WESTHAMPTON BEACH	NY	11978	\$ 540	RELIGIOUS
45176020	GORDON S & AMANDA DREW LOUD GIFT TR	HOLDERNESS COMMUNITY CHURCH	HOLDERNESS	NH	03245	\$ 300	RELIGIOUS
45190320	MCMINDES FAMILY FUND	BROOKSTON UNITED METHODIST CHURCH	BROOKSTON	IN	47923	\$ 500	RELIGIOUS
45192420	DEBORAH L QUALE FOUNDATION	CRISTA MINISTRIES	SEATTLE	WA	98133	\$ 1,000	RELIGIOUS
45196520	CANDY MAN MINISTRY FUND	CHANDLER BAPTIST CHURCH	LIBERTY	MO	64068	\$ 500	RELIGIOUS
45196520	CANDY MAN MINISTRY FUND	CHANDLER BAPTIST CHURCH	LIBERTY	MO	64068	\$ 450	RELIGIOUS
45209020	CHARLES PEER FAMILY CHARITABLE TRUST	AMERICAN INST FOR CANCER RESEARCH	WASHINGTON	DC	20090	\$ 300	HEALTH/MEDICAL
45209020	CHARLES PEER FAMILY CHARITABLE TRUST	ASCENSION LUTHERAN CHURCH	WICHITA	KS	67212	\$ 500	RELIGIOUS
45209020	CHARLES PEER FAMILY CHARITABLE TRUST	CENTER FOR IMPROVEMENT OF HUMAN	WICHITA	KS	67219	\$ 3,000	HUMAN SERVICES
45209020	CHARLES PEER FAMILY CHARITABLE TRUST	COLLEGE OF ENGINEERING	EAST LANSING	MI	48824	\$ 300	EDUCATION
45209020	CHARLES PEER FAMILY CHARITABLE TRUST	HUTCHINSON COMMUNITY COLLEGE	HUTCHINSON	KS	67501	\$ 300	ART/MUSEUM

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45209020	CHARLES PEER FAMILY CHARITABLE TRUST	KPTS CHANNEL 8	WICHITA	KS	67203	\$ 300	ART/MUSEUM
45209020	CHARLES PEER FAMILY CHARITABLE TRUST	PROSTATE CANCER RESEARCH INSTITUTE	LOS ANGELES	CA	90045	\$ 300	HEALTH/MEDICAL
45209020	CHARLES PEER FAMILY CHARITABLE TRUST	REFORMATION LUTHERAN CHURCH	WICHITA	KS	67206	\$ 1,000	RELIGIOUS
45209020	CHARLES PEER FAMILY CHARITABLE TRUST	SEDGWICK COUNTY ZOO	WICHITA	KS	67212	\$ 300	ART/MUSEUM
45209020	CHARLES PEER FAMILY CHARITABLE TRUST	THE EXPLORATION PLACE	WICHITA	KS	67203	\$ 500	ART/MUSEUM
45209020	CHARLES PEER FAMILY CHARITABLE TRUST	UNITED WAY OF THE PLAINS	WICHITA	KS	67202	\$ 7,000	HUMAN SERVICES
45209020	CHARLES PEER FAMILY CHARITABLE TRUST	URBAN LEAGUE OF WICHITA INC	WICHITA	KS	67214	\$ 1,000	HUMAN SERVICES
45209020	CHARLES PEER FAMILY CHARITABLE TRUST	US TOO INTERNATIONAL	DOWNERS GROVE	IL	60515-5286	\$ 300	HEALTH/MEDICAL
45209020	CHARLES PEER FAMILY CHARITABLE TRUST	YOUTH ENTREPRENEURS OF KANSAS	WICHITA	KS	67260	\$ 2,000	CHILDRENS SERVICES
45209120	JENNINGS-SPENCER CHARITABLE FAM FDN	ALLIANCE OF CONFESSING EVANGELICALS	PHILADELPHIA	PA	19103	\$ 500	RELIGIOUS
45209120	JENNINGS-SPENCER CHARITABLE FAM FDN	LIGONIER MINISTRIES	ORLANDO	FL	32854-7500	\$ 500	RELIGIOUS
45215820	WOODZELL FAMILY GIFT FUND	ST STEPHEN'S EPISCOPAL CHURCH	SCHENECTADY	NY	12309	\$ 11,000	RELIGIOUS
45215820	WOODZELL FAMILY GIFT FUND	AMERICAN RED CROSS	WASHINGTON	DC	20013	\$ 1,000	HUMAN SERVICES
45215820	WOODZELL FAMILY GIFT FUND	AMNESTY INTERNATIONAL	NEW YORK	NY	10001	\$ 1,000	HUMAN SERVICES
45215820	WOODZELL FAMILY GIFT FUND	BEREA COLLEGE	BEREA	KY	40404	\$ 2,000	EDUCATION
45215820	WOODZELL FAMILY GIFT FUND	CARVER COMMUNITY CENTER	SCHENECTADY	NY	12307	\$ 500	HUMAN SERVICES
45215820	WOODZELL FAMILY GIFT FUND	CITY MISSION OF SCHENECTADY	SCHENECTADY	NY	12301	\$ 1,000	HUMAN SERVICES
45215820	WOODZELL FAMILY GIFT FUND	EPISCOPAL RELIEF AND DEVELOPMENT	NEWARK	NJ	07101	\$ 2,000	HUMAN SERVICES
45215820	WOODZELL FAMILY GIFT FUND	SCHENECTADY INNER CITY MINISTRY	SCHENECTADY	NY	12307	\$ 2,000	RELIGIOUS
45215820	WOODZELL FAMILY GIFT FUND	UNITED WAY OF SCHENECTADY COUNTY	SCHENECTADY	NY	12301	\$ 1,000	HUMAN SERVICES
45222320	DARCY K TROP FAMILY FOUNDATION	FAITH PRESBYTERIAN CHURCH	EMMAUS	PA	18049	\$ 833	RELIGIOUS
45224220	DANIEL A & GLORIA G HONIG CHAR TR	PHOENIX THEATRE	PHOENIX	AZ	85004	\$ 400	ART/MUSEUM
45233920	CORBIN & LEE ANN JOHNSON CHAR FD	TRINITY PREPARATORY SCHOOL	WINTER PARK	FL	32792	\$ 500	RELIGIOUS
45233920	CORBIN & LEE ANN JOHNSON CHAR FD	YOUNG LIFE	COLORADO SPRINGS	CO	80901	\$ 1,334	RELIGIOUS
45233920	CORBIN & LEE ANN JOHNSON CHAR FD	YOUNG LIFE	COLORADO SPRINGS	CO	80901	\$ 1,000	RELIGIOUS
45272221	ROSA LENA D'AMBROSIO FOUNDATION	BROOKWOOD 901	ST PETERSBURG	FL	33705	\$ 5,071	EDUCATION
45272221	ROSA LENA D'AMBROSIO FOUNDATION	FOR HAITI WITH LOVE INC	PALM HARBOR	FL	34682	\$ 5,071	HUMAN SERVICES
45272221	ROSA LENA D'AMBROSIO FOUNDATION	FRIENDS OF STRAYS	ST PETERSBURG	FL	33733	\$ 5,071	ANIMAL SERVICES
45272221	ROSA LENA D'AMBROSIO FOUNDATION	HOSPICE OF THE FL SUNCOAST	CLEARWATER	FL	33760	\$ 5,071	HUMAN SERVICES
45272221	ROSA LENA D'AMBROSIO FOUNDATION	PASS A GRILLE BEACH COMM CHURCH	ST PETE BEACH	FL	33706-4211	\$ 10,142	RELIGIOUS
45272221	ROSA LENA D'AMBROSIO FOUNDATION	PLANNED PARENTHOOD	TAMPA	FL	33617	\$ 10,142	HUMAN SERVICES
45272221	ROSA LENA D'AMBROSIO FOUNDATION	SPCA	LARGO	FL	33773	\$ 5,071	ANIMAL SERVICES
45272221	ROSA LENA D'AMBROSIO FOUNDATION	ST PETE FREE CLINIC	ST PETERSBURG	FL	33701	\$ 5,071	HEALTH/MEDICAL
45311920	ANDRA A BAETEN CHARITABLE FUND	AMERICAN CANCER SOCIETY	MADISON	WI	53717	\$ 3,800	HEALTH/MEDICAL
45316221	MURIEL H MEIKLE CHARITABLE FUND	AMERICAN CANCER SOCIETY	TOPSHAM	ME	04086	\$ 10,042	HEALTH/MEDICAL
45316221	MURIEL H MEIKLE CHARITABLE FUND	FIRST CONGREGATIONAL CHURCH	SOUTH PORTLAND	ME	04106	\$ 10,042	RELIGIOUS
45316221	MURIEL H MEIKLE CHARITABLE FUND	IRIS NETWORK	PORTLAND	ME	04102	\$ 5,021	HUMAN SERVICES
45316221	MURIEL H MEIKLE CHARITABLE FUND	LASELL COLLEGE	NEWTON	MA	02466	\$ 110,458	EDUCATION
45316221	MURIEL H MEIKLE CHARITABLE FUND	Maine Public Broadcasting Network	Lewiston	ME	04240	\$ 10,042	ART/MUSEUM
45316221	MURIEL H MEIKLE CHARITABLE FUND	MAINE STATE LIBRARY	AUGUSTA	ME	04333-0064	\$ 5,021	EDUCATION
45316221	MURIEL H MEIKLE CHARITABLE FUND	PERKINS SCHOOL FOR THE BLIND	WATERTOWN	MA	02472	\$ 20,083	EDUCATION
45316221	MURIEL H MEIKLE CHARITABLE FUND	SHRINERS HOSPITAL FOR CHILDREN	TAMPA	FL	33607-1435	\$ 20,083	HEALTH/MEDICAL
45316221	MURIEL H MEIKLE CHARITABLE FUND	UNIVERSITY OF NEW HAMPSHIRE	DURHAM	NH	03824	\$ 10,042	EDUCATION
55247660	HEINEMAN FAMILY FOUNDATION	NORTH POINT COMMUNITY CHURCH	ALPHARETTA	GA	30022	\$ 2,500	RELIGIOUS
55249260	JOHNNIE AND CAROL RICE FAMILY FDN	FRIENDS OF THE FAMILY MINISTRIES	CORVALLIS	OR	97330	\$ 300	RELIGIOUS
55253760	AGNES AND NANCY HARRIS CHARITABLE FD	EMBURY UNITED METHODIST CHURCH	MILLINGTON	TN	38053	\$ 250	RELIGIOUS
55253960	GEORGE & MAUREEN NULTY CHARITABLE FD	SACRED HEART CHURCH	CAMDEN	NJ	08104	\$ 2,000	RELIGIOUS
55267660	GLEN & KATHY REINHARDT CHARITABLE FD	UNITED PARISH OF LUNENBURG	LUNENBURG	MA	01462	\$ 2,640	RELIGIOUS
55290760	SCHWARTZ-DROSD FOUNDATION	UNIVERSITY SETTLEMENT SOCIETY OF NY	NEW YORK	NY	10002	\$ 8,000	EDUCATION
55290960	GМК FOUNDATION	GLOBAL OUTREACH INTERNATIONAL	TUPELO	MS	38802	\$ 2,500	HUMAN SERVICES
55292660	GEORGE & CATHERINE LINDAHL FAM FDN I	LEADERSHIP DIGEST, INC	WOODLANDS	TX	77381	\$ 11,000	EDUCATION
55292760	GEORGE & CATHERINE LINDAHL FAM FD II	LEADERSHIP DIGEST, INC	WOODLANDS	TX	77381	\$ 11,000	EDUCATION
55299660	BILL & ARLENE PETERS FAMILY FDN	ATO PADADA CHRISTIAN SCHOOL FDTN	LAKEPORT	CA	95453	\$ 2,000	EDUCATION
55299760	HASSAN FAMILY FOUNDATION	BUSINESS EDUCATION PARTNERSHIP	MURFREESBORO	TN	37129	\$ 1,500	EDUCATION
55300360	AHMED FAMILY CHARITABLE FUND	AMERICAN RED CROSS	CLEVELAND	OH	44191	\$ 500	HUMAN SERVICES
55300360	AHMED FAMILY CHARITABLE FUND	CARE	ATLANTA	GA	30303-2440	\$ 500	HUMAN SERVICES
55300360	AHMED FAMILY CHARITABLE FUND	CASE WESTERN RESERVE UNIVERSITY	CLEVELAND	OH	44106	\$ 500	EDUCATION

Account No	Account Name	Charity	City	State	ZipCode	Amount	Purpose
55300360	AHMED FAMILY CHARITABLE FUND	CATHOLIC CHARITIES CORPORATION	CLEVELAND	OH	44101-9906	\$ 500	RELIGIOUS
55300360	AHMED FAMILY CHARITABLE FUND	CATHOLIC DIOCESE OF CLEVELAND	CLEVELAND	OH	44114	\$ 500	RELIGIOUS
55300360	AHMED FAMILY CHARITABLE FUND	CATHOLIC RELIEF SERVICES	BALTIMORE	MD	21201	\$ 500	HUMAN SERVICES
55300360	AHMED FAMILY CHARITABLE FUND	CLEVELAND FOODBANK	CLEVELAND	OH	44194	\$ 500	HUMAN SERVICES
55300360	AHMED FAMILY CHARITABLE FUND	HATTIE LARLHAM FOUNDATION	MANTUA	OH	44255	\$ 500	HUMAN SERVICES
55300360	AHMED FAMILY CHARITABLE FUND	HEIFER PROJECT INTERNATIONAL, INC	LITTLE ROCK	AR	72203	\$ 500	HUMAN SERVICES
55300360	AHMED FAMILY CHARITABLE FUND	JOHN CARROLL UNIVERSITY	UNIVERSITY HEIGHTS	OH	44118	\$ 500	EDUCATION
55300360	AHMED FAMILY CHARITABLE FUND	LITTLE SISTERS OF THE POOR	CLEVELAND	OH	44122	\$ 500	HUMAN SERVICES
55300360	AHMED FAMILY CHARITABLE FUND	MAKE A WISH FOUNDATION	WASHINGTON	DC	20090	\$ 500	CHILDRENS SERVICES
55300360	AHMED FAMILY CHARITABLE FUND	OXFAM AMERICA	BOSTON	MA	02205-5807	\$ 500	HUMAN SERVICES
55300360	AHMED FAMILY CHARITABLE FUND	PROJECT HOPE	MILLWOOD	VA	22646	\$ 500	HEALTH/MEDICAL
55300360	AHMED FAMILY CHARITABLE FUND	PROVIDENCE HOUSE, INC	CLEVELAND	OH	44113	\$ 500	HUMAN SERVICES
55300360	AHMED FAMILY CHARITABLE FUND	SAMARITAN'S PURSE INTL RELIEF	BOONE	NC	28607	\$ 500	RELIGIOUS
55300360	AHMED FAMILY CHARITABLE FUND	THE CITY MISSION	CLEVELAND	OH	44103-9813	\$ 500	HUMAN SERVICES
55300360	AHMED FAMILY CHARITABLE FUND	THE SALVATION ARMY	CLEVELAND	OH	44115-0149	\$ 500	HUMAN SERVICES
55303460	LAWRENCE A SMITH JR & ELLEN J SMITH	EUGENE BIBLE COLLEGE	EUGENE	OR	97405	\$ 2,000	RELIGIOUS
55303460	LAWRENCE A SMITH JR & ELLEN J SMITH	FAITH CHRISTIAN ACADEMY	ARVADA	CO	80004	\$ 4,000	EDUCATION
55313360	PAMELA EASTER & KEN KNORZER CHAR FDN	BIRD STREET MEDIA PROJECT	OROVILLE	CA	95965	\$ 10,000	ART/MUSEUM
55313360	PAMELA EASTER & KEN KNORZER CHAR FDN	WORK TRAINING CENTER, INC	CHINO	CA	95928	\$ 20,000	EDUCATION
55318560	BOBBY R & MARGARET J LOPER FAM FDN	VINA MOSES CENTER	CORVALLIS	OR	97330	\$ 500	HUMAN SERVICES
45240520	RD HINSCH COLLEGIATE SAILING SCHOLAR	SUNY MARITIME COLLEGE	THROGGS NECK	NY	10465	\$ 3,000	EDUCATION
55275760	IRMA H BROWNE CHARITABLE FUND	VIRGINIA MUSEUM OF FINE ARTS	RICHMOND	VA	23220-4007	\$ 2,000	ART/MUSEUM
55282260	ZOCK ENDOWMENT FUND	SALEM LUTHERAN CHURCH	BETHEL	PA	19507	\$ 10,000	RELIGIOUS
55282260	ZOCK ENDOWMENT FUND	SEA GIRL LIBRARY BOROUGH OF SEA GIRL	SEA GIRL	NJ	08750	\$ 19,511	ART/MUSEUM
45215820	WOODZELL FAMILY GIFT FUND	NORTHEAST PARENT AND CHILD SOCIETY	SCHENECTADY	NY	12304	\$ 1,000	CHILDRENS SERVICES
55300360	AHMED FAMILY CHARITABLE FUND	INTERNATIONAL CHILDREN'S FUND	WASHINGTON	DC	20090-7191	\$ 500	CHILDRENS SERVICES
45000520	JAMES B HAWKES FAMILY CHAR GIFT FUND	USS CONSTITUTION MUSEUM	BOSTON	MA	02129	\$ 50,000	ART/MUSEUM
45003320	JEFFREY P BEALE CHARITABLE GFT TR	HISTORIC SALEM INC	SALEM	MA	01970	\$ 500	ART/MUSEUM
45008920	ORION CHARITABLE FUND	RACHEL'S NETWORK	WASHINGTON	DC	20036	\$ 5,000	HUMAN SERVICES
45011620	MICHELE DANDREA LOWELL CHAR TRUST	HABITAT FOR HUMANITY OF NORTHERN VA	ARLINGTON	VA	22204	\$ 4,800	HUMAN SERVICES
45015920	SCHARER FAMILY FOUNDATION	PALACE CULTURAL ARTS ASSOCIATION	MARION	OH	43302	\$ 20,000	ART/MUSEUM
45019720	AMB JEAN WILKOWSKI FOUNDATION	NATIONAL CATHOLIC COMMUNITY	ANNAPOLIS	MD	21401	\$ 5,000	RELIGIOUS
45028620	DENNIS AND AVONDA KARSTENS CHAR FD	RANDOLPH AREA YMCA	MOBERLY	MO	65270	\$ 800	HUMAN SERVICES
45032520	LABELLE FAMILY CHARITABLE FOUNDATION	LAKEWOOD CHURCH	HOUSTON	TX	77228	\$ 500	RELIGIOUS
45032520	LABELLE FAMILY CHARITABLE FOUNDATION	MARTHA AND MARY HEALTH CENTER	PAULSBO	WA	98370	\$ 1,000	HEALTH/MEDICAL
45043920	SCHOENER FAMILY CHARITABLE FUND	JARC	FARMINGTON HILLS	MI	48334	\$ 3,500	HUMAN SERVICES
45043920	SCHOENER FAMILY CHARITABLE FUND	LEUKEMIA & LYMPHOMA SOCIETY	MADISON HEIGHTS	MI	48071	\$ 1,000	HEALTH/MEDICAL
45050920	KENNETH & MARTHA JOHNSTON FAMILY FDN	WILDLANDS TRUST OF SOUTHEASTERN	DUXBURY	MA	02331	\$ 500	ENVIRONMENT
45068220	BOBBY G & NELL S NOBLITT CHAR FD	TWICKENHAM CHURCH OF CHRIST	HUNTSVILLE	AL	35802	\$ 1,000	RELIGIOUS
45087220	HAYES FAMILY CHARITABLE FUND	DEBORAH HOSPITAL FOUNDATION	BROWNS MILLS	NJ	08015	\$ 5,000	HEALTH/MEDICAL
45088920	CAROL K HAINES CHARITABLE FUND	AMERICAN FRIENDS OF SELAH	NEW YORK	NY	10028	\$ 250	RELIGIOUS
45088920	CAROL K HAINES CHARITABLE FUND	UNITED WAY OF CHEMUNG AND	CORNING	NY	14830	\$ 500	HUMAN SERVICES
45097320	JENNIE S & JAMES R HUDSON III FOUNDA	LA LECHE LEAGUE INTERNATIONAL INC	JACKSON	MS	39204	\$ 1,000	HUMAN SERVICES
45118520	ABEEL BOVEE COMMUNITY ABC FDN TRUST	BUCKNELL UNIVERSITY	LEWISBURG	PA	17837	\$ 1,500	EDUCATION
45126520	PRIEST FAMILY CHARITABLE FUND	CLEAR LAKE STATE PARK	KELSEYVILLE	CA	95451	\$ 25,000	ENVIRONMENT
45129520	VON BERNTHAL FAMILY FOUNDATION	MERCY HIGH SCHOOL	FARMINGTON HILLS	MI	48336-1409	\$ 300	EDUCATION
45164520	HENRY FRANZ FAMILY CHAR GIFT FUND I	BILLY GRAHAM EVANGELISTIC ASSOC	CHARLOTTE	NC	28201-1270	\$ 250	RELIGIOUS
45164520	HENRY FRANZ FAMILY CHAR GIFT FUND I	CHRISTIAN BROADCASTING NETWORK INC	VIRGINIA BEACH	VA	23465	\$ 250	RELIGIOUS
45164520	HENRY FRANZ FAMILY CHAR GIFT FUND I	WORLD VISION	FEDERAL WAY	WA	98063	\$ 250	HEALTH/MEDICAL
45205320	JEAN L WATTS FDN FOR THE UNIV OF S A	UNIVERSITY OF SOUTH ALABAMA	MOBILE	AL	36688	\$ 813	EDUCATION
45209521	JAMES E ALLEN SCHOLARSHIP FUND I	UNIVERSITY OF MISSOURI-KANSAS CITY	KANSAS CITY	MO	64112	\$ 10,000	EDUCATION
45215420	BERCINI FAMILY FOUNDATION	RONALD MCDONALD HOUSE CHARITIES	OAK BROOK	IL	60523	\$ 750	CHILDRENS SERVICES
45240320	GOSLING CHARITABLE FOUNDATION	BILLY GRAHAM EVANGELISTIC ASSOC	CHARLOTTE	NC	28201-1270	\$ 250	RELIGIOUS
45240320	GOSLING CHARITABLE FOUNDATION	THE FELLOWSHIP MINISTRIES	TEMPE	AZ	85282	\$ 250	RELIGIOUS
55250360	DAVID & JUDITH OGDEN CHARITABLE FUND	CATO INSTITUTE	WASHINGTON	DC	20001	\$ 1,000	HUMAN SERVICES
55253060	LESTER & ROBERTA HECKES CHAR FDN	CHRISTIAN LIFE ASSEMBLY OF GOD	PLYMOUTH	WI	53073	\$ 2,000	RELIGIOUS
55282260	ZOCK ENDOWMENT FUND	JERSEY SHORE MEDICAL CENTER	NEPTUNE	NJ	07754	\$ 40,000	HEALTH/MEDICAL

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55282260	ZOCK ENDOWMENT FUND	MANASQUAN FIRST AID	MANASQUAN	NJ	08736	\$ 10,000	HUMAN SERVICES
55282260	ZOCK ENDOWMENT FUND	SEA GIRL FIRE COMPANY NO 1	SEA GIRL	NJ	08750	\$ 10,000	HUMAN SERVICES
55282260	ZOCK ENDOWMENT FUND	SEA GIRL POLICE DEPARTMENT	SEA GIRL	NJ	08750	\$ 10,000	HUMAN SERVICES
55282260	ZOCK ENDOWMENT FUND	ST JAMES CHURCH	RED BANK	NJ	07701	\$ 10,000	RELIGIOUS
55282260	ZOCK ENDOWMENT FUND	TEACHER'S COLLEGE	NEW YORK	NY	10027	\$ 5,000	EDUCATION
55284460	MERINO-MAYPER & MAYPER CHARITABLE FD	CONGREGATION BETH ISRAEL	NORTH ADAMS	MA	01247	\$ 250	RELIGIOUS
55284860	KATHRYN R BLOOM CHARITABLE TRUST	HEBREW SENIOR LIFE	BOSTON	MA	02131	\$ 500	HUMAN SERVICES
55288260	MARILYN A ASPAN CHARITABLE FUND	ASHBURN LUTHERAN CHURCH	CHICAGO	IL	60652	\$ 250	RELIGIOUS
55293860	CUNIS CHARITABLE FUND	DOMINICAN SISTERS OF SAINT	NASHVILLE	TN	37228-1909	\$ 2,000	RELIGIOUS
55293860	CUNIS CHARITABLE FUND	REDEMPТОRISTS OF THE	BROOKLYN	NY	11209-2807	\$ 2,000	RELIGIOUS
55297160	KEITH & ALINE ROBELEN CHARITABLE FD	AMERICAN HEART ASSOCIATION	CHARLOTTE	NC	28205	\$ 250	HEALTH/MEDICAL
55302460	HUMPHREY FAMILY CHARITABLE FUND	SAMARITAN'S PURSE INTL RELIEF	BOONE	NC	28607	\$ 1,000	RELIGIOUS
55302460	HUMPHREY FAMILY CHARITABLE FUND	WORLD VISION	FEDERAL WAY	WA	98063	\$ 1,000	HUMAN SERVICES
55303860	EDWIN TAYLOR FAMILY GIVING FUND	COMMUNITY OF GRACE PRESBYTERIAN	SANDY	UT	84093	\$ 1,200	RELIGIOUS
55303860	EDWIN TAYLOR FAMILY GIVING FUND	MILTON PRESBYTERIAN CHURCH	RITTMAN	OH	44270	\$ 250	RELIGIOUS
55304760	MARGERIE LICHTOR CHARITABLE FUND	WOMEN'S VISION INTERNATIONAL	PAIRIE VILLAGE	KS	66208	\$ 500	HUMAN SERVICES
55307160	WESTERN CHARITABLE FUND	CATHOLIC CHARITIES OF THE DIOCESE	PEORIA	IL	61604	\$ 25,000	RELIGIOUS
55313560	DANIEL R & KIMBERLY J EASTER FAM FDN	EL DORADO SEARCH & RESCUE	PLACERVILLE	CA	95667	\$ 5,000	HUMAN SERVICES
55318060	MEECE MINISTRIES FOUNDATION	ARAB WORLD MINISTRIES	UPPER DARBY	PA	19082-0096	\$ 300	RELIGIOUS
55318260	RICHARD & VICTORIA BROWER FAMILY CH	HUDSON COMMUNITY CHAPEL	HUDSON	OH	44236	\$ 10,500	RELIGIOUS
55318260	RICHARD & VICTORIA BROWER FAMILY CH	O R COMMUNITY	HUDSON	OH	44236	\$ 3,500	RELIGIOUS
55318460	REX AND CAROLYN PARROTT FAM FDN	PALACE CULTURAL ARTS ASSOCIATION	MARION	OH	43302	\$ 1,500	ART/MUSEUM
45141820	JOHN BETHAY CHARITABLE FUND	RIDGECREST BAPTIST CHURCH	MONTGOMERY	AL	36116	\$ 3,000	RELIGIOUS
45059420	MIKE & JANA CORNELL FAMILY FOUNDATIO	NORTH SIDE MIDDLE SCHOOL	ANDERSON	IN	46011	\$ 1,354	EDUCATION
45000120	EATON VANCE MGMT CHAR GIFT FUND	PATRIOTS' TRAIL GIRL SCOUT COUNCIL	BOSTON	MA	02116	\$ 1,000	CHILDRENS SERVICES
45000120	EATON VANCE MGMT CHAR GIFT FUND	UNITED WAY OF MASSACHUSETTS	BOSTON	MA	02210-1121	\$ 10,000	HUMAN SERVICES
45000120	EATON VANCE MGMT CHAR GIFT FUND	VINCENT CLUB	BOSTON	MA	02108	\$ 550	HEALTH/MEDICAL
45003320	JEFFREY P BEALE CHARITABLE GFT TR	EATON VANCE HURRICANE KATRINA	WILMINGTON	DE	19808	\$ 1,000	HUMAN SERVICES
45003320	JEFFREY P BEALE CHARITABLE GFT TR	SHAPLEIGH PUBLIC LIBRARY	SHAPLEIGH	ME	04076	\$ 1,000	HUMAN SERVICES
45008320	THORNDIKE FAMILY CHARITABLE FUND	MASSACHUSETTS AUDOBON SOCIETY	LINCOLN	MA	01773-9988	\$ 20,000	RELIGIOUS
45028820	MAVIS & RICK HEUPEL FAMILY CHAR FD	CAMPUS CRUSADE FOR CHRIST	ORLANDO	FL	32862-8222	\$ 400	RELIGIOUS
45028820	MAVIS & RICK HEUPEL FAMILY CHAR FD	CBMC INTERNATIONAL	CHATTANOOGA	TN	37414	\$ 400	RELIGIOUS
45028820	MAVIS & RICK HEUPEL FAMILY CHAR FD	NAIM (NORTH AMERICAN INDIAN	POINT ROBERTS	WA	98281	\$ 400	HUMAN SERVICES
45028820	MAVIS & RICK HEUPEL FAMILY CHAR FD	PRESBYTERY OF THE TWIN CITIES	MINNEAPOLIS	MN	55404	\$ 400	RELIGIOUS
45028820	MAVIS & RICK HEUPEL FAMILY CHAR FD	TEAM	WHEATON	IL	60189-0969	\$ 400	RELIGIOUS
45028820	MAVIS & RICK HEUPEL FAMILY CHAR FD	THE NAVIGATORS	COLORADO SPRINGS	CO	80934	\$ 4,050	RELIGIOUS
45030720	REBA M MCLONE CHARITABLE TRUST	ST PIUS X CHURCH	MOBERLY	MO	65270	\$ 400	RELIGIOUS
45032520	LABELLE FAMILY CHARITABLE FOUNDATION	AMERICAN RED CROSS	WASHINGTON	DC	20006	\$ 1,000	HUMAN SERVICES
45043720	JAMES E KURZ CHARITABLE FUND	BON HOMME PRESBYTERIAN CHURCH	CHESTERFIELD	MO	63017	\$ 350	RELIGIOUS
45047420	NISKAR FAMILY CHARITABLE FUND	JARC	FARMINGTON HILLS	MI	48334	\$ 3,750	HUMAN SERVICES
45050220	LARRY NUTT FAMILY CHARITY FUND	HOLY CROSS LUTHERAN CHURCH	WICHITA	KS	67206-2633	\$ 250	RELIGIOUS
45057020	FRANCES ROGELL CHARITABLE FOUNDA I	AMERICAN RED CROSS	WASHINGTON	DC	20006	\$ 1,000	HUMAN SERVICES
45059420	MIKE & JANA CORNELL FAMILY FOUNDATIO	ANDERSON FINE ARTS FOUNDATION	ANDERSON	IN	46016	\$ 2,000	ART/MUSEUM
45065220	GERALD & PATRICIA PADAWER FAMILY CH	AMERICAN RED CROSS	ST LOUIS	MO	63132-2905	\$ 1,000	HUMAN SERVICES
45065820	PATRICIA M ELLINGTON CHARITABLE FUND	AMERICAN RED CROSS	WASHINGTON	DC	20006	\$ 250	HUMAN SERVICES
45065820	PATRICIA M ELLINGTON CHARITABLE FUND	RRAF	LOMBARD	IL	60148	\$ 1,000	HUMAN SERVICES
45067120	MARK & PAM OLDHAM CHARITABLE FUND	FIRST PRESBYTERIAN CHURCH	ORLANDO	FL	32801	\$ 600	RELIGIOUS
45067120	MARK & PAM OLDHAM CHARITABLE FUND	THE GATHERING/USA INC	ORLANDO	FL	32803	\$ 210	RELIGIOUS
45067720	CUMMINS MID-STATE POWER INC CHAR FD	CAMPUS CRUSADE FOR CHRIST	ORLANDO	FL	32862-8222	\$ 300	RELIGIOUS
45070820	HARVEY & HAZEL CHARITABLE FUND	AMERICAN RED CROSS	BILLINGS	MT	59101	\$ 2,500	HUMAN SERVICES
45070820	HARVEY & HAZEL CHARITABLE FUND	ST VINCENT DE PAUL	BILLINGS	MT	59101	\$ 2,500	HUMAN SERVICES
45072720	BELLEVUE FUND	CATHOLIC CHARITIES USA	ALEXANDRIA	VA	22314	\$ 5,000	RELIGIOUS
45079320	PHILLIPS FAMILY CHARITABLE FUND	BETHANY REFORMED CHURCH	ALBANY	NY	12208	\$ 500	RELIGIOUS
45085420	ISAIAHS LEGACY	CONECUH SPRINGS CHRISTIAN SCHOOL	UNION SPRINGS	AL	36098	\$ 4,000	EDUCATION
45087620	LOREN PETERSEN FAMILY FOUNDATION	CATHOLIC CHARITIES USA	ALEXANDRIA	VA	22314	\$ 2,000	RELIGIOUS
45087620	LOREN PETERSEN FAMILY FOUNDATION	ROBERT W WOODRUFF ARTS CENTER	ATLANTA	GA	30309	\$ 2,000	ART/MUSEUM
45087620	LOREN PETERSEN FAMILY FOUNDATION	ROBERT W WOODRUFF ARTS CENTER	ATLANTA	GA	30309	\$ 1,500	ART/MUSEUM

Account No	Account Name	Charity	City	State	ZipCode	Amount	Purpose
45087620	LOREN PETERSEN FAMILY FOUNDATION	ST ANTHONY CATHOLIC CHURCH	BLUE RIDGE	GA	30513	\$ 5,000	RELIGIOUS
45100220	JANE F STUEVER CHARITABLE FUND	ST ANNE CATHOLIC CHURCH	WICHITA	KS	67217-2893	\$ 250	RELIGIOUS
45100220	JANE F STUEVER CHARITABLE FUND	ST MARGARETS EPISCOPAL CHURCH	LAWRENCE	KS	66049-4829	\$ 250	RELIGIOUS
45100420	HELEN M ROGERS MEMORIAL FUND	GRANT CHECK	MIMS	FL	32154	\$ 673	RELIGIOUS
45102220	BERNARD J MICHEL CHARITABLE FDN I	ST CHARLES BORROMEO CATHOLIC CHURCH	ORLANDO	FL	32804-2836	\$ 400	RELIGIOUS
45102520	VKM BURNET FAMILY CHARITABLE FUND	AMERICAN RED CROSS	BOISE	ID	83702	\$ 250	HUMAN SERVICES
45118520	ABEEL BOVEE COMMUNITY ABC FDN TRUST	CORNING COMMUNITY COLLEGE	CORNING	NY	14830	\$ 3,000	EDUCATION
45121520	HERBERT WOLFF FUND	LAFAYETTE COLLEGE	EASTON	PA	18042	\$ 18,000	EDUCATION
45122220	TERRELL K AND COLLEEN G DUNCAN CGF	NORTHSIDE BAPTIST CHURCH	BURLINGTON	NC	27217	\$ 300	RELIGIOUS
45123320	SUSAN MARIE OTT CHARITABLE FUND	CHRISTIAN BROADCASTING NETWORK INC	VIRGINIA BEACH	VA	23465	\$ 250	RELIGIOUS
45123320	SUSAN MARIE OTT CHARITABLE FUND	LIFE OUTREACH INTERNATIONAL	FORT WORTH	TX	76182-9986	\$ 250	HUMAN SERVICES
45123420	CORNELIUS J SULLIVAN CHARITABLE FDN	DANA FARBER CANCER INSTITUTE	BROOKLINE	MA	02445	\$ 2,500	HEALTH/MEDICAL
45123420	CORNELIUS J SULLIVAN CHARITABLE FDN	EATON VANCE HURRICANE KATRINA	WILMINGTON	DE	19808	\$ 1,000	HUMAN SERVICES
45146220	STEIN FAMILY CHARITABLE FUND	ST AMBROSE CATHOLIC CHURCH	WOODBURY	MN	55129	\$ 1,020	RELIGIOUS
45152220	FRANCINE FOERSTER CHARITABLE FUND	AMERICAN RED CROSS	WASHINGTON	DC	20006	\$ 5,000	HUMAN SERVICES
45152320	MARILYNN & SANFORD HAMPTON CHAR TR	MARQUETTE UNIVERSITY LAW SCHOOL	MILWAUKEE	WI	53201	\$ 500	EDUCATION
45152320	MARILYNN & SANFORD HAMPTON CHAR TR	TRINITY EPISCOPAL CHURCH	SEATTLE	WA	98104	\$ 2,000	RELIGIOUS
45158820	HEAVENS PURSE	CROSSROADS COMMUNITY CHURCH	LAWRENCEVILLE	GA	30043	\$ 200,000	RELIGIOUS
45160520	KOMAR FAMILY CHARITABLE FUND	THE SALVATION ARMY	TUCSON	AZ	85716	\$ 500	HUMAN SERVICES
45176020	GORDON S & AMANDA DREW LOUD GIFT TR	CAMPUS CRUSADE FOR CHRIST	ORLANDO	FL	32862-8222	\$ 536	RELIGIOUS
45176920	JOHN E & SUSAN L KERTESZ FOUNDATION	CHURCH OF JESUS CHRIST	SALT LAKE CITY	UT	84150	\$ 2,000	RELIGIOUS
45181020	JOHN AND KATHRYN PALM FAMILY FOUNDAT	BETHESDA EVANGELICAL COVENANT CHURCH	ROCKFORD	IL	61104	\$ 650	RELIGIOUS
45184620	STEBNER FAMILY CHARITABLE FUND	ST ANDREWS UNITED METHODIST CHURCH	WARMINSTER	PA	18974	\$ 900	RELIGIOUS
45191720	DARREN AND KATHRYN ASH FOUNDATION	AMERICAN RED CROSS	WASHINGTON	DC	20013	\$ 30,000	HUMAN SERVICES
45192520	MONSIGNOR EDWARD REILLY SCHL FUND	ROSATI- KAIN HIGH SCHOOL	ST LOUIS	MO	63108	\$ 1,500	EDUCATION
45192520	MONSIGNOR EDWARD REILLY SCHL FUND	ST JOHN VIANNEY HIGH SCHOOL	ST LOUIS	MO	63122	\$ 1,500	EDUCATION
45195020	ROBERT A JETMUNDSEN FOUNDATION	ALL SAINTS EPISCOPAL CHURCH	ATLANTA	GA	30308	\$ 3,500	RELIGIOUS
45195020	ROBERT A JETMUNDSEN FOUNDATION	AMERICAN RED CROSS	WASHINGTON	DC	20006	\$ 5,000	HUMAN SERVICES
45200620	HELEN & ARTHUR MUELLER CHARITABLE FU	ST FRANCIS OF ASSISI CHURCH	ROCHESTER	MN	55904	\$ 600	RELIGIOUS
45206820	GLENN R BERGSTROM FAMILY FOUNDATION	AMERICAN RED CROSS	WASHINGTON	DC	20006	\$ 1,000	HUMAN SERVICES
45206820	GLENN R BERGSTROM FAMILY FOUNDATION	UMCOR - UNITED METHODIST CHURCH	NEW YORK	NY	10115	\$ 1,000	HUMAN SERVICES
45207820	CLARK FAMILY CHARITABLE FUND	AMERICAN RED CROSS	WASHINGTON	DC	20006	\$ 1,000	HUMAN SERVICES
45209220	RALPH GOOD & CATHERINE CLOUDMAN	AMERICAN RED CROSS	WASHINGTON	DC	20006	\$ 900	HUMAN SERVICES
45222220	ROGER AND JOANN MARTIN TRUST	AMERICAN RED CROSS	GRAND RAPIDS	MI	49503	\$ 1,000	HUMAN SERVICES
45224120	HERBERT & OLLIE MONGER CHAR TR	KENSINGTON BAPTIST CHURCH	KENSINGTON	MD	20895	\$ 750	RELIGIOUS
45224620	LYDIG CONSTRUCTION INC CHAR FUND	SUSAN G KOMEN BREAST CANCER FDN	SEATTLE	WA	98103	\$ 1,000	HEALTH/MEDICAL
45234120	KEWIN FOUNDATION	JIMMY MARVIN MEMORIAL BENEFIT FUND	CLAWSON	MI	48017	\$ 1,000	HUMAN SERVICES
45236820	JOHN & MARTHA LINDSAY CHAR FDN	AMERICAN RED CROSS	WASHINGTON	DC	20006	\$ 2,200	HUMAN SERVICES
45237220	CHUCK AND JOAN GRANT FAMILY FNDN	BENTON UNITED METHODIST CHURCH	BENTON	MO	63736	\$ 250	RELIGIOUS
55252060	J DANIEL SPEIGHT FAMILY FOUNDATION	AMERICAN RED CROSS	WASHINGTON	DC	20006	\$ 2,500	HUMAN SERVICES
55252060	J DANIEL SPEIGHT FAMILY FOUNDATION	VIENNA UNITED METHODIST CHURCH	VIENNA	GA	31092	\$ 1,000	RELIGIOUS
55256360	WM AND KAREN COLLIER CHARITABLE FUND	STRAWBRIDGE UNITED METHODIST CHURCH	HUMBLE	TX	77345	\$ 15,000	RELIGIOUS
55256360	WM AND KAREN COLLIER CHARITABLE FUND	STRAWBRIDGE UNITED METHODIST CHURCH	HUMBLE	TX	77345	\$ 10,000	RELIGIOUS
55284460	MERINO-MAYER & MAYER CHARITABLE FD	CULVERHOUSE SCHOOL OF ACCOUNTANCY	TUSCALOOSA	AL	35487-0220	\$ 1,000	EDUCATION
55289460	BILL & WANDA NEUMAN FOUNDATION	FAITHFUL SHEPHERD	OMAHA	NE	68130	\$ 1,000	RELIGIOUS
55289460	BILL & WANDA NEUMAN FOUNDATION	FAITHFUL SHEPHERD	OMAHA	NE	68130	\$ 250	RELIGIOUS
55293060	SANDY BICKAR FOUNDATION	TOLEDO PRESBYTERIAN CHURCH	TOLEDO	WA	98591	\$ 250	RELIGIOUS
55293660	SCOTT H PAGE/GAIL F SULLIVAN CHAR FD	EATON VANCE HURRICANE KATRINA	WILMINGTON	DE	19808	\$ 750	HUMAN SERVICES
55293860	CUNIS CHARITABLE FUND	CATHOLIC CHARITIES USA	ALEXANDRIA	VA	22313-9788	\$ 2,500	RELIGIOUS
55294360	TOMLINSON WOOD GIFT TRUST	UNIVERSITY UNITED METHODIST CHURCH	TULSA	OK	74104	\$ 5,500	RELIGIOUS
55295760	KEESLING FAMILY FUND	CAMPUS CRUSADE FOR CHRIST	ORLANDO	FL	32862-8222	\$ 300	RELIGIOUS
55297160	KEITH & ALINE ROBELEN CHARITABLE FD	SUSAN G KOMEN BREAST CANCER	CHARLOTTE	NC	28203	\$ 250	HEALTH/MEDICAL
55304760	MARGERY LICHTOR CHARITABLE FUND	JOHNSON COUNTY COMMUNITY COLLEGE FDN	OVERLAND PARK	KS	66210-1299	\$ 500	EDUCATION
55304860	MORTON FAMILY CHARITABLE FOUNDATION	AMERICAN RED CROSS	JACKSON	MS	39296-5068	\$ 2,000	HUMAN SERVICES
55317160	SENN FAMILY GIVING FUND	MITCHELL ROAD CHRISTIAN ACADEMY	GREENVILLE	SC	29615	\$ 1,000	EDUCATION
55317160	SENN FAMILY GIVING FUND	YOUNG LIFE OF ANDERSON	ANDERSON	SC	29622	\$ 300	RELIGIOUS
45000120	EATON VANCE MGMT CHAR GIFT FUND	B E L L FOUNDATION	DORCHESTER	MA	02122	\$ 1,500	EDUCATION

Account No	Account Name	Charity	City	State	ZipCode	Amount	Purpose
45020420	CAROLYN O GOLDMAN FOUNDATION	ALLIANCE PRIMARY CARE	CINCINNATI	OH	45229	\$ 3,000	HEALTH/MEDICAL
45024420	ECKERT FAMILY FOUNDATION	AMERICAN RED CROSS	WASHINGTON	DC	20013	\$ 300	HUMAN SERVICES
45027020	NORMAN AND ALICE SPRUNG GIFT FUND	IMMANUEL LUTHERAN CHURCH	OCEANSIDE	CA	92054-2400	\$ 250	RELIGIOUS
45028020	JOAN E FORD FUND	CATHERINE MCAULEY CENTER	SCRANTON	PA	18510	\$ 200	HUMAN SERVICES
45028620	DENNIS AND AVONDA KARSTENS CHAR FD	AMERICAN RED CROSS	WASHINGTON	DC	20006	\$ 500	HUMAN SERVICES
45028620	DENNIS AND AVONDA KARSTENS CHAR FD	CENTRAL CHRISTIAN CHURCH	MOBERLY	MO	65270	\$ 280	RELIGIOUS
45037320	BALLINGER FAMILY CHARITABLE TRUST	MOBERLY PARKS AND RECREATION	MOBERLY	MO	65270	\$ 1,800	ENVIRONMENT
45038120	WOOD FAMILY CHARITABLE FUND	BETHLEHEM CHURCH	RANDOLPH	NJ	07869	\$ 350	RELIGIOUS
45038320	THOMAS ALLEN LUKE CHARITABLE FUND	SALVATION ARMY	BALTIMORE	MD	21263-0243	\$ 500	HUMAN SERVICES
45044120	DEANNA AND WAINE JOHNSON TRUST	CATHOLIC RELIEF SERVICES	BALTIMORE	MD	21201-3403	\$ 10,000	RELIGIOUS
45046220	WM & JUDITH STEUL CHAR GIFT TR	EATON VANCE HURRICANE KATRINA	WILMINGTON	DE	19808	\$ 2,000	HUMAN SERVICES
45046220	WM & JUDITH STEUL CHAR GIFT TR	EPISCOPAL DIOCESE OF MA	Boston	MA	02111	\$ 12,500	RELIGIOUS
45048820	RICHARD FAMILY CHARITABLE FUND	FOOD FOR THE POOR INC	DEERFIELD BEACH	FL	33442	\$ 1,000	HUMAN SERVICES
45048820	RICHARD FAMILY CHARITABLE FUND	SALVATION ARMY	ROSEVILLE	MN	55113	\$ 1,000	HUMAN SERVICES
45059420	MIKE & JANA CORNELL FAMILY FOUNDATIO	ST JOHN'S FOUNDATION	ANDERSON	IN	46016	\$ 6,379	CHILDRENS SERVICES
45061420	CHRISTANN BOHNET CHARITABLE FUND	WINDGROVE DANCERS OF SAN JOSE	SAN JOSE	CA	95128	\$ 5,000	ART/MUSEUM
45062220	OGREN FAMILY CHARITABLE FUND	CHAPELWOOD UNITED METHODIST CHURCH	HOUSTON	TX	77024	\$ 10,000	RELIGIOUS
45069220	WINDER FAMILY FOUNDATION	AMERICAN RED CROSS	WASHINGTON	DC	20013	\$ 10,000	HUMAN SERVICES
45069220	WINDER FAMILY FOUNDATION	CENTRAL PENINSULA CHURCH	SAN MATEO	CA	94404	\$ 5,000	RELIGIOUS
45087820	BEULAH G TREMBLE AND H BEAMAN TREMBL	WEST VALLEY ART MUSEUM	SURPRISE	AR	85374	\$ 1,000	ART/MUSEUM
45094720	THE WATERING CAN	FIRST BAPTIST CHURCH	OAK GROVE	KY	42262	\$ 250	RELIGIOUS
45094720	THE WATERING CAN	NORTHWAY CHRISTIAN COMMUNITY	FISHERS	IN	46038	\$ 300	RELIGIOUS
45103820	MITCHELL FAMILY CHARITABLE TRUST	SALVATION ARMY	WICHITA	KS	67202	\$ 1,000	HUMAN SERVICES
45104320	JAMES A AND CAROLYN C SPRIGGS FDN I	IRVING HEALTHCARE FOUNDATION	IRVING	TX	45061	\$ 1,000	HEALTH/MEDICAL
45116720	FANTASIA BRODERICK CHARITABLE FUND	FELLOWSHIP CHRISTIAN ATHLETES	FAIRFAX	VA	22032	\$ 250	RELIGIOUS
45116720	FANTASIA BRODERICK CHARITABLE FUND	MANO DE AYUDA	DALLAS	TX	75381	\$ 2,500	RELIGIOUS
45116720	FANTASIA BRODERICK CHARITABLE FUND	SOME	WASHINGTON	DC	20001	\$ 250	HUMAN SERVICES
45120720	HELEN J BARAN SCHOLARSHIP FUND	ST BONAVENTURE UNIVERSITY	ST BONAVENTURE	NY	14778	\$ 30,000	EDUCATION
45120920	BEN & GWEN HOWARD FAMILY FOUNDATION	INTERFACE MINISTRIES	ATLANTA	GA	34115-0816	\$ 300	RELIGIOUS
45121520	HERBERT WOLFF FUND	THOMAS JEFFERSON UNIVERSITY	PHILADELPHIA	PA	19107-5587	\$ 18,000	EDUCATION
45122320	MCCARTHY FAMILY FOUNDATION	FEED THE CHILDREN	OKLAHOMA CITY	OK	73101	\$ 10,000	CHILDRENS SERVICES
45122320	MCCARTHY FAMILY FOUNDATION	NATIONAL MS SOCIETY	MISSION	KS	66205	\$ 1,500	HUMAN SERVICES
45126920	EATON VANCE OFFICER'S GIVING ACCOUNT	DANA FARBER CANCER INSTITUTE	BROOKLINE	MA	02445	\$ 2,500	HEALTH/MEDICAL
45126920	EATON VANCE OFFICER'S GIVING ACCOUNT	JIMMY FUND WALK	BROOKLINE	MA	02445	\$ 2,500	HUMAN SERVICES
45129520	VON BERNTHAL FAMILY FOUNDATION	ARCHDIOCESE OF DETROIT	DETROIT	MI	48226	\$ 1,000	RELIGIOUS
45138720	TODDY & PEGGY HOPKINS CHARITABLE FD	HOSPICE OF THE UPSTATE	ANDERSON	SC	29621	\$ 500	HEALTH/MEDICAL
45138720	TODDY & PEGGY HOPKINS CHARITABLE FD	NELL TOWNSEND PRESBYTERIAN CHURCH	ANDERSON	SC	29622	\$ 440	RELIGIOUS
45149320	HERBERT E KING CHARITABLE FUND	AMERICAN RED CROSS	WASHINGTON	DC	20006	\$ 500	HUMAN SERVICES
45150720	DENNIS GROENENBOOM CHARITABLE FUND	PLYMOUTH CONGREGATIONAL CHURCH	DES MOINES	IA	50312	\$ 250	RELIGIOUS
45152320	MARILYNN & SANFORD HAMPTON CHAR TR	ST GEORGE'S EPISCOPAL CHURCH	CLIFTON PARK	NY	12065	\$ 1,000	RELIGIOUS
45158020	RON AND LAURA SCHARER FOUNDATION	PALACE CULTURAL ARTS ASSOCIATION	MARION	OH	43302	\$ 250	ART/MUSEUM
45165720	PETE AND JEANETTE SMITH FAM FDN	FIRST UNITED METHODIST	JASPER	AL	35501	\$ 867	RELIGIOUS
45180220	HARRIS FAMILY CHARITABLE FUND	AMERICAN RED CROSS	WASHINGTON	DC	20006	\$ 1,000	HUMAN SERVICES
45181720	JOAN & HARVEY COHEN CHARITABLE FUND	SALVATION ARMY	JACKSON	MS	39296	\$ 1,000	HUMAN SERVICES
45188420	SAM AND WILDA WILLIAMS CHARITABLE FD	ANACOCO LA ELEMENTARY SCHOOL	ANACOCO	LA	71403	\$ 500	EDUCATION
45188420	SAM AND WILDA WILLIAMS CHARITABLE FD	ANACOCO LA HIGH SCHOOL	ANACOCO	LA	71403	\$ 500	EDUCATION
45188420	SAM AND WILDA WILLIAMS CHARITABLE FD	EAST LEESVILLE ELEMENTARY SCHOOL	LEESVILLE	LA	71446	\$ 500	EDUCATION
45188420	SAM AND WILDA WILLIAMS CHARITABLE FD	WEST LEESVILLE ELEMENTARY SCHOOL	LEESVILLE	LA	71446	\$ 500	EDUCATION
45190320	MCMINDES FAMILY FUND	LIFE OUTREACH INTERNATIONAL	FORT WORTH	TX	76182-9986	\$ 250	HUMAN SERVICES
45203120	WOO FAMILY TRUST	AMERICAN RED CROSS	WASHINGTON	DC	20013	\$ 2,500	HUMAN SERVICES
45206720	DAVID AND MARY LARWOOD FAM CHAR	COMMUNITY SERVICES AGENCY	MOUNTAIN VIEW	CA	94043	\$ 2,500	HUMAN SERVICES
45206720	DAVID AND MARY LARWOOD FAM CHAR	FINE ARTS MUSEUM OF SAN FRANCISCO	SAN FRANCISCO	CA	94118	\$ 1,000	ART/MUSEUM
45206720	DAVID AND MARY LARWOOD FAM CHAR	FRIENDS OF HUDDART AND WUNDERLICH	WOODSIDE	CA	94062	\$ 5,000	ENVIRONMENT
45206720	DAVID AND MARY LARWOOD FAM CHAR	PENINSULA OPEN SPACE TRUST	MENLO PARK	CA	94025	\$ 2,000	HUMAN SERVICES
45206720	DAVID AND MARY LARWOOD FAM CHAR	SAN FRANCISCO CHANTICLEER INC	SAN FRANCISCO	CA	94102	\$ 1,000	EDUCATION
45206720	DAVID AND MARY LARWOOD FAM CHAR	SEQUOIA HOSPITAL FOUNDATION	REDWOOD CITY	CA	94062	\$ 1,000	HEALTH/MEDICAL
45206720	DAVID AND MARY LARWOOD FAM CHAR	UNIVERSITY OF CALIFORNIA BERKELEY	BERKELEY	CA	94720-7200	\$ 2,000	EDUCATION

Account No	Account Name	Charity	City	State	ZipCode	Amount	Purpose
45216120	VANMATRE FAMILY CHARITABLE FUND	HOPE LUTHERAN CHURCH	PLANT CITY	FL	33563	\$ 300	RELIGIOUS
45217920	JONES & STAFFORD MEMORIAL FUND	ST ELIZABETH ANN SETON CATHOLIC CHUR	FORT WAYNE	IN	46804	\$ 650	RELIGIOUS
45218620	ERNIE AND LOUISE TRAMMELL CHAR FUND	ST JOHN'S METHODIST CHURCH	ANDERSON	SC	29624	\$ 1,250	RELIGIOUS
45219720	OSTREM FAMILY FOUNDATION	CHRISTIAN MISSIONS IN MANY LANDS INC	SPRING LAKE	NJ	07762	\$ 2,000	RELIGIOUS
45224320	GENE & SANDY WILCOX FAMILY FUND	EAST TIPP BAPTIST CHURCH-SBC	LAFAYETTE	IN	47905	\$ 500	RELIGIOUS
45227220	FERDINAND FAMILY CHARITABLE FUND	LOVE INC	NAMPA	ID	83653	\$ 25,000	HUMAN SERVICES
45227220	FERDINAND FAMILY CHARITABLE FUND	NORTHWEST NAZARENE UNIVERSITY	NAMPA	ID	83686	\$ 10,000	EDUCATION
45234120	KEWIN FOUNDATION	OAKLAND UNIVERSITY	ROCHESTER	MI	48039	\$ 1,000	EDUCATION
45237220	CHUCK AND JOAN GRANT FAMILY FNDN	J Y CHURCH OF GOD	PORTAGEVILLE	MO	63873	\$ 500	RELIGIOUS
45237220	CHUCK AND JOAN GRANT FAMILY FNDN	WESLEY UNITED METHODIST CHURCH	SIKESTON	MO	63801	\$ 1,000	RELIGIOUS
45241620	FRED & NANCY NEMACHECK FAMILY FUND	ROCKY MOUNTAIN EVANGELICAL	ESTES PARK	CO	80517	\$ 250	RELIGIOUS
45245520	RONALD & JOAN SCHAUB CHARITABLE FUND	AMERICAN RED CROSS	WASHINGTON	DC	20013	\$ 5,000	HUMAN SERVICES
55250860	SHERMAN FAMILY FOUNDATION	AMERICAN RED CROSS	WASHINGTON	DC	20006	\$ 1,000	HUMAN SERVICES
55251060	OLIN & MARIE CAMPBELL CHAR GIFT FUND	FRONT STREET CHRISTIAN CHURCH	BURLINGTON	NC	27215	\$ 350	RELIGIOUS
55253760	AGNES AND NANCY HARRIS CHARITABLE FD	AMERICAN RED CROSS MEMPHIS CHAPTER	MEMPHIS	TN	38104	\$ 250	HUMAN SERVICES
55254060	JAMES & KATHY WILLIAMS FOUNDATION	VILLAGE COMMUNITY FOUNDATION INC	HOT SPRINGS VILLAGE	AR	71910-8024	\$ 500	HUMAN SERVICES
55256260	MARILYN W NEWLAND CHARITABLE FUND	HORIZON HOUSE	SEATTLE	WA	98101	\$ 2,000	CHILDRENS SERVICES
55258360	AUSTIN FAMILY CHARITABLE FUND	GRAND LODGE KNIGHTS OF PYTHIAS	WATERLOO	IA	50703	\$ 1,000	ANIMAL SERVICES
55258360	AUSTIN FAMILY CHARITABLE FUND	M W P.H GRAND LODGE OF IOWA	DES MOINES	IA	50317-4216	\$ 1,000	RELIGIOUS
55263060	MARK & SUE HOFFMAN CHARITABLE FUND	ST ELIZABETH ANN SETON CATHOLIC	WICHITA	KS	67235	\$ 700	RELIGIOUS
55263760	MITCHELL & DEBBIE STILLMAN CHAR FD	TEMPLE CHAI	PHOENIX	AZ	85032	\$ 2,500	RELIGIOUS
55266860	WILLIAM L TYNER CHAR TR	MCDOEL BAPTIST CHURCH	BLOOMINGTON	IN	47403	\$ 1,000	RELIGIOUS
55269460	HOESKE FAMILY FOUNDATION	AMERICAN RED CROSS	WASHINGTON	DC	20006	\$ 1,000	HUMAN SERVICES
55271660	JOHN & JILL STEWART CHARITABLE FUND	CHRISTIAN FAITH CENTER	SEATAC	WA	98198	\$ 1,100	RELIGIOUS
55271760	JANIS & MICHAEL WEILHEIMER CH FUND	EATON VANCE HURRICANE KATRINA	WILMINGTON	DE	19808	\$ 1,000	HUMAN SERVICES
55280860	DR JAMES & EDITH LAUREN FAMILY FNDTN	MERCY CORPS	PORTLAND	OR	97208-2669	\$ 3,000	HUMAN SERVICES
55281760	JOHN & DIANNA LEONARD FAM FOUND	AMERICAN RED CROSS	WASHINGTON	DC	20006	\$ 1,000	HUMAN SERVICES
55288060	HEWLETT FAMILY FOUNDATION	SACRED HEART CATHOLIC CHURCH	WINLOCK	WA	98596	\$ 260	RELIGIOUS
55291260	SIMMONS FAMILY FUND FOR PETES SAKE	AMERICAN RED CROSS	WASHINGTON	DC	20006	\$ 1,500	HUMAN SERVICES
55291260	SIMMONS FAMILY FUND FOR PETES SAKE	HABITAT FOR HUMANITY INTERNATIONAL	AMERICUS	GA	31709	\$ 1,500	HUMAN SERVICES
55291560	MR & MRS PAUL HEMMER SR FUND	ST MARY'S CATHEDRAL BASILICA OF	COVINGTON	KY	41017	\$ 250	RELIGIOUS
55292660	GEORGE & CATHERINE LINDAHL FAM FDN I	WOODLANDS UNITED METHODIST CHURCH	THE WOODLANDS	TX	77380	\$ 50,000	RELIGIOUS
55292760	GEORGE & CATHERINE LINDAHL FAM FD II	WOODLANDS UNITED METHODIST CHURCH	THE WOODLANDS	TX	77380	\$ 50,000	RELIGIOUS
55295760	KEESLING FAMILY FUND	MISSION TO THE WORLD	ATLANTA	GA	30368 6284	\$ 600	HUMAN SERVICES
55295960	AFERIAT FAMILY CHARITABLE FUND	AMERICAN RED CROSS	WASHINGTON	DC	20006	\$ 1,000	HUMAN SERVICES
55297160	KEITH & ALINE ROBELEN CHARITABLE FD	SALVATION ARMY	CHARLOTTE	NC	28217	\$ 250	HUMAN SERVICES
55300360	AHMED FAMILY CHARITABLE FUND	AMERICAN RED CROSS	WASHINGTON	DC	20006	\$ 2,500	HUMAN SERVICES
55300360	AHMED FAMILY CHARITABLE FUND	THE SALVATION ARMY	CLEVELAND	OH	44115-0149	\$ 1,500	HUMAN SERVICES
55303160	KEVIN E & KELSEY A NICHOLS CH FDN	PLYMOUTH CONGREGATIONAL CHURCH	WICHITA	KS	67208	\$ 6,000	RELIGIOUS
55307760	SPIRIT OF THE AMERICAN COWBOY FDN	US CHAMPIONSHIP RODEO FOUNDATION	GLEN FALLS	NY	12801	\$ 10,500	ART/MUSEUM
55311860	SAM & SHARON BATES MINISTRY FDN	MINISTERS & MISSIONARIES	NEW YORK	NY	10015-0049	\$ 1,000	RELIGIOUS
55316060	MICHAEL C & JONNIE A BARR CH FD	YOUNG LIFE RIVER COUNTIES	NEW BRAUNFELS	TX	78130	\$ 300	RELIGIOUS
55318060	MEECE MINISTRIES FOUNDATION	HILL COUNTRY BIBLE CHURCHES	AUSTIN	TX	78750	\$ 300	RELIGIOUS
55318960	JAMES G LEE CHARITABLE FUND	WASHINGTON-SPENCERVILLE KOREAN	SPENCERVILLE	MD	20868	\$ 1,000	RELIGIOUS
45045520	J RICHARD HUTCHINSON FOUNDATION	CHRISTIAN MINISTRY FUNDS	BONITA SPRINGS	FL	34135	\$ 1,063	RELIGIOUS
45160420	EDWARD & MURIEL MURRAY FAMILY FDN	AMERICAN RED CROSS	WASHINGTON	DC	20006	\$ 5,365	HUMAN SERVICES
55280360	ELLEN A ONEIL DONOR ADVISED FUND	CHIPPEWA AREA CATHOLIC SCHOOLS	CHIPPEWA FALLS	WI	54729	\$ 2,543	RELIGIOUS
55280460	JOHN R ONEIL DONOR ADVISED FUND	CHIPPEWA AREA CATHOLIC SCHOOLS	CHIPPEWA FALLS	WI	54729	\$ 3,231	RELIGIOUS
45123420	CORNELIUS J SULLIVAN CHARITABLE FDN	JIMMY FUND WALK	BROOKLINE	MA	02445	\$ 1,250	HUMAN SERVICES
45000120	EATON VANCE MGMT CHAR GIFT FUND	PATRIOTS' TRAIL GIRL SCOUT COUNCIL	BOSTON	MA	02116	\$ 500	CHILDRENS SERVICES
45018120	FAITH IN ACTION FUND	PONTIFEX INC	FREMONT	OH	43420	\$ 2,000	HUMAN SERVICES
45018120	FAITH IN ACTION FUND	VINEYARD CHRISTIAN FELLOWSHIP	FREMONT	OH	43420	\$ 360	RELIGIOUS
45024420	ECKERT FAMILY FOUNDATION	ST PAUL'S OUTREACH	WEST ST PAUL	MN	55118	\$ 1,000	RELIGIOUS
45026120	MABELE & ARTHUR J MURPHY MEMORIAL FD	MONTANA FEDERATION OF	LEWISTOWN	MT	59457	\$ 500	HUMAN SERVICES
45029420	FAULKNER FAMILY FOUNDATION	PROVIDENCE PUBLIC LIBRARY	PROVIDENCE	RI	02903	\$ 2,000	EDUCATION
45031520	ROBERT & NELLIE MEYER FOUNDATION	FAITH UNITED METHODIST CHURCH	GOSHEN	IN	46528	\$ 3,000	RELIGIOUS
45039820	MILLER FAMILY CHARITABLE FUND	ST LUKES EPISCOPAL CHURCH	MANCHESTER	MO	63021	\$ 2,500	RELIGIOUS

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45040020	DONALD AND ANN EBERLE CHAR TRUST	MAC-HAYDN THEATER INC	CHATHAM	NY	12037	\$ 250	ART/MUSEUM
45040220	KIGNER FAMILY CHARITABLE TRUST	WHITE BEAR UNITARIAN	MAHTOMEDI	MN	55115	\$ 10,000	RELIGIOUS
45044120	DEANNA AND WAINE JOHNSON TRUST	DERMATOLOGY FOUNDATION	EVANSTON	IL	60201	\$ 5,000	HEALTH/MEDICAL
45046620	CHARLES R HARMON	CENTRAL PRESBYTERIAN CHURCH	ANDERSON	SC	29621	\$ 270	RELIGIOUS
45047220	JUSKO FAMILY CHARITABLE FOUNDATION	SEVENTH DISTRICT ASSOCIATION, INC	NEW YORK	NY	10010	\$ 300	HUMAN SERVICES
45048520	MR AND MRS GEOFFREY MARSHALL	EATON VANCE HURRICANE KATRINA	WILMINGTON	DE	19808	\$ 250	HUMAN SERVICES
45048520	MR AND MRS GEOFFREY MARSHALL	JIMMY FUND WALK	BROOKLINE	MA	02445	\$ 250	HUMAN SERVICES
45048520	MR AND MRS GEOFFREY MARSHALL	PMC/JIMMY FUND	NEEDHAM	MA	02494	\$ 250	HUMAN SERVICES
45048820	RICHARD FAMILY CHARITABLE FUND	MAKE-A-WISH FOUNDATION	KENSINGTON	MD	20895	\$ 300	CHILDRENS SERVICES
45051020	DOROTHY MAE MS FUND	M S SOCIETY OF MINNESOTA	MINNEAPOLIS	MN	55415-9444	\$ 2,754	HEALTH/MEDICAL
45054420	DONALDSON FAMILY DONOR ADVISED FUND	AMERICAN RED CROSS	WASHINGTON	DC	20006	\$ 1,000	HUMAN SERVICES
45061420	CHRISTANN BOHNET CHARITABLE FUND	KTEH PUBLIC TELEVISION	SAN JOSE	CA	95131	\$ 250	HUMAN SERVICES
45061920	MARTIN & BONNIE BUSH CHARITABLE FUND	ADATH JESHURUN CONGREGATION	MINNETONKA	MN	55305	\$ 3,200	RELIGIOUS
45061920	MARTIN & BONNIE BUSH CHARITABLE FUND	MINNEAPOLIS FED FOR JEWISH SERVICES	MINNETONKA	MN	55305	\$ 14,500	RELIGIOUS
45062220	OGREN FAMILY CHARITABLE FUND	MEMORIAL ASSISTANCE MINISTRY	HOUSTON	TX	77079	\$ 5,000	RELIGIOUS
45062920	DOROTHY A PAGE ACCOUNT	CATHOLIC CHARITIES	PITTSBURGH	PA	15222	\$ 5,000	RELIGIOUS
45067120	MARK & PAM OLDHAM CHARITABLE FUND	FIRST PRESBYTERIAN CHURCH	ORLANDO	FL	32801	\$ 250	RELIGIOUS
45067720	CUMMINS MID-STATE POWER INC CHAR FD	CAMPUS CRUSADE FOR CHRIST	ORLANDO	FL	32862-8222	\$ 10,000	RELIGIOUS
45067720	CUMMINS MID-STATE POWER INC CHAR FD	OAKS ACADEMY	INDIANAPOLIS	IN	46205	\$ 25,000	EDUCATION
45067720	CUMMINS MID-STATE POWER INC CHAR FD	THE FATHER'S FIELD	BRANDON	MS	39043	\$ 27,000	RELIGIOUS
45071620	JOHN & BEV NELSON FAMILY FOUNDATION	WESTERN PIEDMONT SYMPHONY	HICKORY	NC	28601	\$ 1,000	CHILDRENS SERVICES
45071620	JOHN & BEV NELSON FAMILY FOUNDATION	YMCA OF CATAWBA VALLEY	HICKORY	NC	28603	\$ 250	HEALTH/MEDICAL
45072720	BELLEVUE FUND	THE POSSE FOUNDATION	NEW YORK	NY	10005	\$ 5,000	CHILDRENS SERVICES
45094720	THE WATERING CAN	CAMPUS CRUSADE FOR CHRIST	INDIANAPOLIS	IN	46226	\$ 250	RELIGIOUS
45094720	THE WATERING CAN	CENTRAL INDIANA YOUTH FOR CHRIST	INDIANAPOLIS	IN	46268	\$ 250	RELIGIOUS
45102620	DORIS ANN GAVENDA CHARITABLE FDN	CANCER ALLIANCE OF HELP & HOPE	TEQUESTA	FL	33469	\$ 1,000	HEALTH/MEDICAL
45113120	JEWEL LEE KENLEY	OGDEN SYMPHONY BALLET ASSOCIATION	OGDEN	UT	84401	\$ 1,000	ART/MUSEUM
45114820	ROBERT L SCHUETTE FAMILY FOUNDATION	REDEEMER LUTHERAN CHURCH	BARTLESVILLE	OK	74006	\$ 1,000	RELIGIOUS
45125320	N ANDREW & DEBORAH M COHEN CHAR FD	AMERICAN RED CROSS	WASHINGTON	DC	20006	\$ 10,000	HUMAN SERVICES
45132320	HARRINGTON FAMILY CHARITABLE FUND	PRADER- WILLI SYNDROME ASSOC OF OH	PARMA	OH	44134	\$ 1,000	HUMAN SERVICES
45132320	HARRINGTON FAMILY CHARITABLE FUND	WORTHINGTON UNITED METHODIST CHURCH	WORTHINGTON	OH	43085	\$ 5,000	RELIGIOUS
45132920	GINA KUTACH FUND	AMERICAN RED CROSS OF CENTRAL TX	AUSTIN	TX	78723	\$ 5,000	HUMAN SERVICES
45132920	GINA KUTACH FUND	AUSTIN SPCA	AUSITN	TX	78752	\$ 2,000	ANIMAL SERVICES
45132920	GINA KUTACH FUND	CAPITAL AREA FOOD BANK	AUSTIN	TX	78745	\$ 1,000	HUMAN SERVICES
45136620	FRENT FAMILY FOUNDATION	TEMPLE SOCIETY OF CONCORD	SYRACUSE	NY	13210-2014	\$ 400	HUMAN SERVICES
45138220	MICHAEL SCHWARTZ CHARITABLE FUND	BIG BROTHERS BIG SISTERS	GAINESVILLE	FL	32601	\$ 500	CHILDRENS SERVICES
45146220	STEIN FAMILY CHARITABLE FUND	ARCHBISHOPS ANNUAL CATHOLIC APPEAL	ST PAUL	MN	55102	\$ 250	RELIGIOUS
45146920	EMBREE FAMILY CHARITABLE FUND	SARON LUTHERAN CHURCH	ST JOSEPH	MI	49085	\$ 1,200	RELIGIOUS
45146920	EMBREE FAMILY CHARITABLE FUND	SARON LUTHERAN CHURCH	ST JOSEPH	MI	49085	\$ 1,000	RELIGIOUS
45147320	HUEBNER FAMILY CHARITABLE FUND	GARRETT CO HABITAT FOR HUMANITY INC	OAKLAND	MD	21550	\$ 2,000	HUMAN SERVICES
45147320	HUEBNER FAMILY CHARITABLE FUND	THE MARYLAND SALEM CHILDREN'S TRUST	FROSTBURG	MD	21532	\$ 7,500	CHILDRENS SERVICES
45149420	WILLIAM POPE FAMILY CHARITABLE FUND	MINISTRY RESOURCE TEAM	BALLENTINE	SC	29002	\$ 1,000	RELIGIOUS
45149420	WILLIAM POPE FAMILY CHARITABLE FUND	ST ANDREWS PRESBYTERIAN CHURCH	COLUMBIA	SC	29212	\$ 1,000	RELIGIOUS
45149720	MICHAEL AND LISA WELCH FAMILY FND	UNITED WAY OF SOUTHWEST MICHIGAN	BENTON HARBOR	MI	49023	\$ 5,000	HUMAN SERVICES
45149720	MICHAEL AND LISA WELCH FAMILY FND	YMCA OF NILES MICHIGAN INC	NILES	MI	49120	\$ 5,000	HUMAN SERVICES
45158020	RON AND LAURA SCHARER FOUNDATION	UNITED WAY OF MARION COUNTY	MARION	OH	43302	\$ 250	HUMAN SERVICES
45167220	DAN AND MARILYN DURKIN FAMILY FNDN	CARROLL COLLEGE	HELENA	MT	59625	\$ 1,000	EDUCATION
45169320	KOBAK FAMILY FOUNDATION	NATIVITY OF THE HOLY VIRGIN	CHARLOTTE	NC	28262	\$ 3,000	RELIGIOUS
45169320	KOBAK FAMILY FOUNDATION	ST ALEXANDER NEVSKY ORTHODOX CHURCH	ALLISON PARK	PA	15101-3250	\$ 3,000	RELIGIOUS
45176020	GORDON S & AMANDA DREW LOUD GIFT TR	HOLDERNESS COMMUNITY CHURCH	HOLDERNESS	NH	03245	\$ 300	RELIGIOUS
45181020	JOHN AND KATHRYN PALM FAMILY FOUNDAT	BRIDGE MINISTRIES OF ROCKFORD	ROCKFORD	IL	61104	\$ 250	RELIGIOUS
45181020	JOHN AND KATHRYN PALM FAMILY FOUNDAT	WORLD SERVANTS	RICHFIELD	MN	55423	\$ 250	RELIGIOUS
45181020	JOHN AND KATHRYN PALM FAMILY FOUNDAT	YOUNG LIFE	COLORADO SPRINGS	CO	80901	\$ 750	RELIGIOUS
45195020	ROBERT A JETMUNDSEN FOUNDATION	EAST POINT AVE UNITED	EAST POINT	GA	30344	\$ 250	RELIGIOUS
45196420	DAVID FU CHARITABLE GIFT TRUST	NC STATE UNIVERSITY	RALEIGH	NC	27695	\$ 1,500	EDUCATION
45199520	WINCKLER PICKENS FAMILIES FOUNDATION	ST PAUL'S LUTHERAN CHURCH	SIoux CITY	IA	51101	\$ 25,000	RELIGIOUS
45210120	JON S MICHAEL DDS & JUDITH A MICHAEL	COVENANT PRESBYTERIAN CHURCH	WEST LAYFAYETTE	IN	47906	\$ 875	RELIGIOUS

Account No	Account Name	Charity	City	State	ZipCode	Amount	Purpose
45213120	SEVEN OAKS CHARITABLE FUND	HARVEST CHURCH	DENTON	TX	76206	\$ 900	RELIGIOUS
45213620	WASS FAMILY FOUNDATION	NATURE CONSERVANCY VIRGINIA CHAPTER	ARLINGTON	VA	22203	\$ 1,000	ENVIRONMENT
45218720	DILELLA FAMILY CHARITABLE FUND	CATHOLIC CHARITIES-USA	ALEXANDRIA	VA	22313	\$ 500	RELIGIOUS
45224620	LYDIG CONSTRUCTION INC CHAR FUND	ST JOSEPH REGIONAL MEDICAL CENTER	LEWISTON	ID	83501	\$ 500	RELIGIOUS
45231420	WICK'S PIZZA FOUNDATION	CARDINAL ATHLETIC FUND	LOUISVILLE	KY	40292	\$ 20,311	HUMAN SERVICES
45233920	CORBIN & LEE ANN JOHNSON CHAR FD	MCCORMICK TRIBUNE FOUNDATION	CHICAGO	IL	60611	\$ 2,000	HUMAN SERVICES
45237220	CHUCK AND JOAN GRANT FAMILY FNDN	VOLTI	SAN FRANCISCO	CA	94115	\$ 1,000	ART/MUSEUM
45237820	WEILMAN FAMILY FOUNDATION	ROOM TO READ	SAN FRANCISCO	CA	94129	\$ 1,000	EDUCATION
45240320	GOSLING CHARITABLE FOUNDATION	AMERICAN RED CROSS	WASHINGTON	DC	20006	\$ 250	HUMAN SERVICES
45242920	ROBBINS FAMILY FOUNDATION II	CHURCH OF JESUS CHRIST	DRAPER	UT	84020	\$ 1,000	RELIGIOUS
45244020	GLADE FAMILY GIVING FUND	FELLOWSHIP CHURCH	GRAPEVINE	TX	76051	\$ 50,000	RELIGIOUS
45244020	GLADE FAMILY GIVING FUND	RESTORATION MINISTRIES	CONNERSVILLE	IN	47331	\$ 25,000	RELIGIOUS
55247660	HEINEMAN FAMILY FOUNDATION	AMERICAN RED CROSS	WASHINGTON	DC	20006	\$ 250	HUMAN SERVICES
55249260	JOHNNIE AND CAROL RICE FAMILY FDN	SUBURBAN CHRISTIAN CHURCH	CORVALLIS	OR	97333	\$ 650	RELIGIOUS
55250860	SHERMAN FAMILY FOUNDATION	MASSACHUSETTS GENERAL HOSPITAL	BOSTON	MA	02114	\$ 250	HEALTH/MEDICAL
55253060	LESTER & ROBERTA HECKES CHAR FDN	CHRISTIAN LIFE ASSEMBLY OF GOD	PLYMOUTH	WI	53073	\$ 750	RELIGIOUS
55254160	ELIZABETH SIBLEY BELLAMY CHAR FD	AMERICAN RED CROSS	WASHINGTON	DC	20006	\$ 2,000	HUMAN SERVICES
55254160	ELIZABETH SIBLEY BELLAMY CHAR FD	ASPCA	NEW YORK	NY	10128	\$ 2,000	ANIMAL SERVICES
55254160	ELIZABETH SIBLEY BELLAMY CHAR FD	SALVATION ARMY	BALTIMORE	MD	21263-0243	\$ 2,000	HUMAN SERVICES
55254660	RICHARD E & CAROLINE J ASCHER CH FE	UNIV CHICAGO GRAD SCHOOL OF BUSINESS	CHICAGO	IL	60637	\$ 1,000	EDUCATION
55258760	REIF FAMILY CHARITABLE FUND	AMERICAN RED CROSS	WASHINGTON	DC	20006	\$ 20,000	HUMAN SERVICES
55259060	F NEAL AND ANN W MORTENSON CHAR FD	CACHE VALLEY CENTER FOR THE ARTS	LOGAN	UT	84321	\$ 1,000	ART/MUSEUM
55267560	GILBERT & CAROLYN WOODS FAMILY FOUN	HEAR SEE HOPE	SEATTLE	WA	98124	\$ 500	HEALTH/MEDICAL
55274960	PATRICIA ANN MURRAY FOUNDATION	NAACP	BALTIMORE	MD	21215	\$ 2,500	HUMAN SERVICES
55280060	FRED H & DRULA M MCKINNEY CHAR FD	FRIENDS CHURCH OF HUTCHINSON	HUTCHINSON	KS	67501	\$ 350	RELIGIOUS
55281260	BUTWINICK FAMILY FOUNDATION	TEMPLE ISRAEL	MINNEAPOLIS	MN	55405	\$ 700	RELIGIOUS
55283260	BIAGIONI HOPE FOUNDATION	IMMACULATE CONCEPTION CHURCH	TOWSON	MD	21204	\$ 4,000	RELIGIOUS
55283260	BIAGIONI HOPE FOUNDATION	ST JOSEPH MEDICAL CENTER FOUNDATION	TOWSON	MD	21204	\$ 2,000	HUMAN SERVICES
55285860	BARBARA V WATSON CHARITABLE FUND	ASSOCIATED SERVICES FOR THE BLIND	PHILADELPHIA	PA	19107	\$ 1,000	HUMAN SERVICES
55285860	BARBARA V WATSON CHARITABLE FUND	OVERBROOK PRESBYTERIAN CHURCH	PHILIDELPHIA	PA	19151	\$ 5,000	RELIGIOUS
55285860	BARBARA V WATSON CHARITABLE FUND	THE HARRITON ASSOCIATION	BRYN MAWR	PA	19010	\$ 500	EDUCATION
55288160	LESTER BARBER FAMILY MISSIONARY FUND	LDS 10TH WARD	SALT LAKE CITY	UT	84102	\$ 300	RELIGIOUS
55290260	NATIVE AMERICAN HLTH INITIATIVES FD	LINAH ILIAH INC	GALLUP	NM	87305	\$ 14,405	HUMAN SERVICES
55292660	GEORGE & CATHERINE LINDAHL FAM FDN I	GOODWILL INDUSTRIES OF HOUSTON	HOUSTON	TX	77026	\$ 25,000	HUMAN SERVICES
55292760	GEORGE & CATHERINE LINDAHL FAM FD II	GOODWILL INDUSTRIES OF HOUSTON	HOUSTON	TX	77026	\$ 25,000	HUMAN SERVICES
55294160	JOHN AND KATHERINE BUCHANAN FUND	AMERICAN RED CROSS	WASHINGTON	DC	20006	\$ 1,000	HUMAN SERVICES
55294160	JOHN AND KATHERINE BUCHANAN FUND	HABITAT FOR HUMANITY INTERNATIONAL	AMERICUS	GA	31709	\$ 1,000	HUMAN SERVICES
55294160	JOHN AND KATHERINE BUCHANAN FUND	NATIONAL PARK FOUNDATION	WASHINGTON	DC	20036	\$ 500	HEALTH/MEDICAL
55294160	JOHN AND KATHERINE BUCHANAN FUND	SMITHSONIAN'S NATIONAL ZOO	WASHINGTON	DC	20008	\$ 500	ANIMAL SERVICES
55294660	GOULD FAMILY FOUNDATION	FOODSHARE INC	WINDSOR	CT	06095-0809	\$ 5,000	HUMAN SERVICES
55294660	GOULD FAMILY FOUNDATION	SAINT FRANCIS FOUNDATION	HARTFORD	CT	06105-8255	\$ 3,000	HEALTH/MEDICAL
55294660	GOULD FAMILY FOUNDATION	WEST HARTFORD UNITED	WEST HARTFORD	CT	06110	\$ 10,000	RELIGIOUS
55296760	BOB & JEANNE SERAFIN CHARITABLE FDN	ATLANTA INTERNATIONAL FELLOWSHIP	ALPHARETTA	GA	30005	\$ 20,000	HUMAN SERVICES
55299560	RUTH E CATRON CHARITABLE FOUNDATION	SALVATION ARMY	JACKSON	MS	39296-4857	\$ 1,000	HUMAN SERVICES
55302460	HUMPHREY FAMILY CHARITABLE FUND	AMERICAN RED CROSS	LOUISVILLE	KY	40202-1602	\$ 1,000	HUMAN SERVICES
55307160	WESTERN CHARITABLE FUND	SALVATION ARMY	PEORIA	IL	61603	\$ 50,000	HUMAN SERVICES
55309960	BARNETT ROSEN FAMILY FOUNDATION II	JEWISH FEDERATION OF ST LOUIS	ST LOUIS	MO	63146	\$ 5,000	RELIGIOUS
55309960	BARNETT ROSEN FAMILY FOUNDATION II	SHERWOOD FOREST CAMP	ST LOUIS	MO	63143	\$ 1,800	HUMAN SERVICES
55309960	BARNETT ROSEN FAMILY FOUNDATION II	UNITED HEBREW CONGREGATION	ST LOUIS	MO	63141	\$ 5,000	RELIGIOUS
55316660	LYNNE & MEL GRASZ FAMILY FOUNDATION	NEBRASKA ALUMNI ASSOCIATION	LINCOLN	NE	68501	\$ 500	EDUCATION
55318160	TIM & DEE DAHLSTROM & CHILDREN CH FD	SALVATION ARMY	JACKSON	MS	39296-4857	\$ 10,000	HUMAN SERVICES
55322760	RONALD C ROSEN CHARITABLE FUND	AMERICAN RED CROSS	WASHINGTON	DC	20013	\$ 500	HUMAN SERVICES
55323160	TONI E CRAWFORD CHARITABLE FUND	KENTUCKY REFUGEE MINISTRIES INC	LOUISVILLE	KY	40204	\$ 1,000	HUMAN SERVICES
55323160	TONI E CRAWFORD CHARITABLE FUND	NORTHEAST CHRISTIAN CHURCH	LOUISVILLE	KY	40241	\$ 500	RELIGIOUS
45000120	EATON VANCE MGMT CHAR GIFT FUND	USS CONSTITUTION MUSEUM	BOSTON	MA	02129	\$ 5,000	ART/MUSEUM
45000520	JAMES B HAWKES FAMILY CHAR GIFT FUND	EATON VANCE HURRICANE KATRINA	WILMINGTON	DE	19808	\$ 2,000	HUMAN SERVICES
45001820	NELSON FAMILY TRUST	SAINTE BRENDAN'S CATHOLIC CHURCH	LOS ANGELES	CA	90020	\$ 400	RELIGIOUS

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45001820	NELSON FAMILY TRUST	ST BRENDAN SCHOOL	LOS ANGELES	CA	90004	\$ 400	EDUCATION
45003320	JEFFREY P BEALE CHARITABLE GFT TR	PEABODY ESSEX MUSEUM	SALEM	MA	01970	\$ 1,000	ART/MUSEUM
45029420	FAULKNER FAMILY FOUNDATION	PROVIDENCE PUBLIC LIBRARY	PROVIDENCE	RI	02903	\$ 1,000	EDUCATION
45029820	DR HENRY AND PHYLLIS WASSERMAN CHARI	HISTORIC SCHAEFFERSTOWN INC	SCHAEFFERSTOWN	PA	17088	\$ 25,000	ART/MUSEUM
45045320	ROSALIND AND LEONARD GHERTNER FAM	WEST END SYNAGOGUE	NASHVILLE	TN	37205	\$ 1,000	RELIGIOUS
45048820	RICHARD FAMILY CHARITABLE FUND	COMMON HOPE	ST PAUL	MN	55114-1833	\$ 500	HUMAN SERVICES
45048920	FRANCIS G MACFARLANE CHARITABLE FD	BRADLEY UNIVERSITY	PEORIA	IL	61625-0603	\$ 250	EDUCATION
45050620	DON-LINUS FOUNDATION	LAY RENEWAL MISSION	ST LOUIS	MO	63143	\$ 2,000	RELIGIOUS
45057920	MCNEIL FAMILY FOUNDATION	CHURCH OF ST TIMOTHY	BLAINE	MN	55434	\$ 250	RELIGIOUS
45057920	MCNEIL FAMILY FOUNDATION	POSTAL EMPLOYEES' RELIEF FUND	WASHINGTON	DC	20043	\$ 250	HUMAN SERVICES
45062220	OGREN FAMILY CHARITABLE FUND	ROSCOMMON COUNTY	ROSCOMMON	MI	49653-0824	\$ 5,000	EDUCATION
45097120	RALPH & LOIS HENDRICKS FAMILY CH FD	DISABLED AMERICAN VETERANS	COLD SPRING	KY	41076	\$ 500	HUMAN SERVICES
45102620	DORIS ANN GAVENDA CHARITABLE FDN	MAKE A WISH FOUNDATION	AUSTIN	TX	79705	\$ 1,500	CHILDRENS SERVICES
45105220	CHARLES C AND MARGUERITE H TICE FAM	THE SALVATION ARMY	ROCHESTER	MN	55906	\$ 2,000	HUMAN SERVICES
45110420	GERALDINE BEAVER CHARITABLE TRUST	THE CHURCH OF JESUS CHRIST OF LATTER	BOUNTIFUL	UT	84010	\$ 450	RELIGIOUS
45112621	LEFFLER FOUNDATION	AMERICAN RED CROSS	MEDFORD	OR	97504	\$ 5,527	HUMAN SERVICES
45112621	LEFFLER FOUNDATION	ARTHRITIS FOUNDATION	PORTLAND	OR	97207	\$ 5,527	HEALTH/MEDICAL
45112621	LEFFLER FOUNDATION	DALLAS SEMINARY	DALLAS	TX	75204	\$ 3,314	RELIGIOUS
45112621	LEFFLER FOUNDATION	HABITAT FOR HUMANITY	MEDFORD	OR	97501	\$ 5,527	HUMAN SERVICES
45112621	LEFFLER FOUNDATION	LETOURNEAU UNIVERISTY	LONGVIEW	TX	75607	\$ 3,314	EDUCATION
45112621	LEFFLER FOUNDATION	MOODY BIBLE INSTITUTE	CHICAGO	IL	60610	\$ 3,314	RELIGIOUS
45112621	LEFFLER FOUNDATION	SALVATION ARMY	MEDFORD	OR	97501	\$ 5,527	HUMAN SERVICES
45112621	LEFFLER FOUNDATION	WESTMINSTER PRESBYTERIAN CHURCH	MEDFORD	OR	97504	\$ 3,314	RELIGIOUS
45115620	KEELING BARNES FAMILY FOUNDATION	SALVATION ARMY	LONG BEACH	CA	90802	\$ 2,500	HUMAN SERVICES
45118520	ABEEL BOVEE COMMUNITY ABC FDN TRUST	AMERICAN RED CROSS	WASHINGTON	DC	20006	\$ 1,500	HUMAN SERVICES
45120920	BEN & GWEN HOWARD FAMILY FOUNDATION	CAMPUS CRUSADE FOR CHRIST	ORLANDO	FL	32862-8222	\$ 300	RELIGIOUS
45121620	BERNICE STANDER FAMILY FOUNDATION	AMERICAN RED MAGEN DAVID	HALLANDALE	FL	33009	\$ 500	RELIGIOUS
45121620	BERNICE STANDER FAMILY FOUNDATION	GREATER MIAMI JEWISH FEDERATION	MIAMI	FL	33137	\$ 500	HUMAN SERVICES
45122320	MCCARTHY FAMILY FOUNDATION	CHILDREN'S CANCER ASSOCIATION	PORTLAND	OR	97219	\$ 2,000	HEALTH/MEDICAL
45126920	EATON VANCE OFFICER'S GIVING ACCOUNT	DANA FARBER CANCER INSTITUTE	BROOKLINE	MA	02445	\$ 800	HEALTH/MEDICAL
45127620	DITTRICH FAMILY CHARITABLE FUND	AMERICAN RED CROSS	WASHINGTON	DC	20006	\$ 1,000	HUMAN SERVICES
45135020	SPAIN FOUNDATION	SALVATION ARMY	JACKSON	MS	39296-4857	\$ 5,000	HUMAN SERVICES
45147420	TOM WILKES FAMILY CHARITABLE TRUST	POST HOPE FOUNDATION	ATLANTA	GA	30327-3057	\$ 1,000	HUMAN SERVICES
45147420	TOM WILKES FAMILY CHARITABLE TRUST	POST HOPE FOUNDATION	ATLANTA	GA	30327-3057	\$ 1,000	HUMAN SERVICES
45147420	TOM WILKES FAMILY CHARITABLE TRUST	POST HOPE FOUNDATION	ATLANTA	GA	30327-3057	\$ 1,000	HUMAN SERVICES
45147920	EINSTEIN FAMILY CHARITABLE FUND	HABITAT FOR HUMANITY	AMERICUS	GA	31709	\$ 5,000	HUMAN SERVICES
45152320	MARILYNN & SANFORD HAMPTON CHAR TR	CELEBRATION LUTHERAN CHURCH H	ANACORTES	WA	98221	\$ 500	RELIGIOUS
45154520	R L & K T FUNK CHARITABLE FUND	CHURCH OF ST VINCENT DE PAUL	BROOKLYN PARK	MN	55445	\$ 2,500	RELIGIOUS
45154820	PHILIPP FAMILY CHAR GIVING FUND	AMERICAN CANCER SOCIETY STOCKTON	STOCKTON	CA	95204	\$ 2,500	HEALTH/MEDICAL
45167220	DAN AND MARILYN DURKIN FAMILY FNDN	JESUIT HIGH SCHOOL	PORTLAND	OR	97225	\$ 1,000	EDUCATION
45168220	CALVIN W AND FRANCES B INGE FAMILY C	BAPTIST BIBLE HOUR INC	CINCINNATI	OH	45217	\$ 300	RELIGIOUS
45170320	W G BLOSSFIELD FAMILY FOUNDATION	LIFE AND HOPE FUND	CHESTERFIELD	MO	63017	\$ 250	HEALTH/MEDICAL
45180220	HARRIS FAMILY CHARITABLE FUND	PACIFIC SCIENCE CENTER	SEATTLE	WA	98109	\$ 500	ENVIRONMENT
45184020	WILLIAM H & ELEANOR U SAVAGE FDN	TAHOE RIM TRAIL ASSOCIATION	INCLINE VILLAGE	NV	89451	\$ 6,000	ENVIRONMENT
45184020	WILLIAM H & ELEANOR U SAVAGE FDN	WILD ANIMAL INFIRMARY FOR NEVADA	WASHOE VALLEY	NV	89704	\$ 1,500	ANIMAL SERVICES
45190320	MCMINDES FAMILY FUND	BROOKSTON UNITED METHODIST CHURCH	BROOKSTON	IN	47923	\$ 500	RELIGIOUS
45207820	CLARK FAMILY CHARITABLE FUND	ARLINGTON COUNTY MEDICAL SOCIETY	ARLINGTON	VA	22207	\$ 1,000	HEALTH/MEDICAL
45211220	IVANOWSKI FAMILY FOUNDATION	ST CATHERINE LABOURE	ST LOUIS	MO	63128	\$ 350	RELIGIOUS
45211520	ADELYN D SPALDING FAMILY GIFT FDN	KENTUCKY DERBY FESTIVAL FOUNDATION	LOUISVILLE	KY	40203	\$ 3,500	EDUCATION
45212720	HIRSHFIELD FAMILY CHARITABLE FUND	EZRA ACADEMY	WOODBIDGE	CT	06525	\$ 600	RELIGIOUS
45212720	HIRSHFIELD FAMILY CHARITABLE FUND	TEMPLE BETH SHOLOM	HAMDEN	CT	06517	\$ 12,000	RELIGIOUS
45213620	WASS FAMILY FOUNDATION	AMERICAN RED CROSS	GLOUCESTER	VA	23061	\$ 250	HEALTH/MEDICAL
45213620	WASS FAMILY FOUNDATION	MAKEMIE WOODS CONFERENCE CENTER	BARHAMSVILLE	VA	23011	\$ 250	RELIGIOUS
45214720	CUNNINGHAM FAMILY FOUNDATION	ASSEMBLIES OF GOD WORLD MISSIONS	SPRINGFIELD	MO	65802-1894	\$ 250	RELIGIOUS
45216220	MEIER FAMILY CHARITABLE FUND	K-LOVE RADIO NETWORK	ROCKLIN	CA	95677	\$ 1,500	RELIGIOUS
45216220	MEIER FAMILY CHARITABLE FUND	LADY BIRD JOHNSON WILDFLOWER CENTER	HOUSTON	TX	77210	\$ 250	ENVIRONMENT
45216220	MEIER FAMILY CHARITABLE FUND	MEALS ON WHEELS & MORE	AUSTIN	TX	78762	\$ 1,000	HUMAN SERVICES

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45216220	MEIER FAMILY CHARITABLE FUND	SIM (SERVING IN MISSION)	CHARLOTTE	NC	28241	\$ 1,000	HUMAN SERVICES
45222320	DARCY K TROP FAMILY FOUNDATION	FAITH PRESBYTERIAN CHURCH	EMMAUS	PA	18049	\$ 833	RELIGIOUS
45224620	LYDIG CONSTRUCTION INC CHAR FUND	LEUKEMIA & LYMPHOMA SOCIETY	SEATTLE	WA	98109	\$ 300	HEALTH/MEDICAL
45225520	JAMES MP FEUILLE FAMILY FOUNDATION	UCSF FOUNDATION	SAN FRANCISCO	CA	94104	\$ 5,000	EDUCATION
45237220	CHUCK AND JOAN GRANT FAMILY FNDN	FIRST BAPTIST CHURCH	DEXTER	MO	63841	\$ 250	RELIGIOUS
45237220	CHUCK AND JOAN GRANT FAMILY FNDN	FIRST BAPTIST CHURCH OF MARBLE HILL	MARBLE HILL	MO	63764	\$ 1,000	RELIGIOUS
45237220	CHUCK AND JOAN GRANT FAMILY FNDN	FIRST CHRISTIAN CHURCH	SIKESTON	MO	63801	\$ 1,000	RELIGIOUS
45237220	CHUCK AND JOAN GRANT FAMILY FNDN	FIRST CHURCH OF GOD	VANDUSER	MO	63784	\$ 1,000	RELIGIOUS
45237220	CHUCK AND JOAN GRANT FAMILY FNDN	HUNTER MEMORIAL FIRST	SIKESTON	MO	63801	\$ 500	RELIGIOUS
45237220	CHUCK AND JOAN GRANT FAMILY FNDN	MISSOURI DELTA MEDICAL CENTER FNDTN	SIKESTON	MO	63801	\$ 1,000	HEALTH/MEDICAL
45237220	CHUCK AND JOAN GRANT FAMILY FNDN	MT CARMEL UNITED METHODIST CHURCH	BENTON	KY	42025	\$ 1,000	RELIGIOUS
45237220	CHUCK AND JOAN GRANT FAMILY FNDN	SIKESTON CULTURAL DEVELOPMENT CORP	SIKESTON	MO	63801	\$ 1,000	HUMAN SERVICES
45237220	CHUCK AND JOAN GRANT FAMILY FNDN	WILL MAYFIELD HERITAGE FOUNDATION	MARBLE HILL	MO	63764	\$ 1,000	EDUCATION
45242020	JEAN B SCHREIER FOUNDATION	MISSION DISCOVERY	Goodlettsville	TN	37070-0612	\$ 25,000	RELIGIOUS
55252060	J DANIEL SPEIGHT FAMILY FOUNDATION	GEORGIA SOUTHERN UNIV FOUNDATION INC	STATESBORO	GA	30461	\$ 5,000	EDUCATION
55252260	CALDWELL FAMILY CHARITABLE FUND	JDRF- JUVENILE DIABETES RESEARCH FND	NEW YORK	NY	10005	\$ 250	HEALTH/MEDICAL
55252260	CALDWELL FAMILY CHARITABLE FUND	TOUCH FOUNDATION	NEW YORK	NY	101520	\$ 250	HUMAN SERVICES
55253760	AGNES AND NANCY HARRIS CHARITABLE FD	MID-SOUTH RAPTOR CENTER	MEMPHIS	TN	38117-6148	\$ 250	ANIMAL SERVICES
55254660	RICHARD E & CAROLINE J ASCHER CH FE	GRACE EPISCOPAL CHURCH	HINSDALE	IL	60521	\$ 250	RELIGIOUS
55270360	GEORGE & ANN WEAVER CHARITABLE FUND	OGLEBAY FOUNDATION INC	WHEELING	WV	26003	\$ 333	ENVIRONMENT
55271660	JOHN & JILL STEWART CHARITABLE FUND	CHRISTIAN FAITH CENTER	SEATAC	WA	98198	\$ 5,000	RELIGIOUS
55276360	JOHN & MARGARET WIGGINS CH FUND	LIVING WATERS ASSEMBLY OF GOD	GRAYSLAKE	IL	60030	\$ 300	RELIGIOUS
55278460	DAVID & SUSAN RUBIN FAMILY FDN	NORTHERN WESTCHESTER HOSPITAL FNDN	NEW YORK	NY	10028	\$ 6,000	HEALTH/MEDICAL
55281160	NORTH CHARITABLE FUND	AFRICA UNIVERSITY	NASHVILLE	TN	37203	\$ 1,000	EDUCATION
55281160	NORTH CHARITABLE FUND	UNITED METHODIST FOUNDATION	COLUMBIA	MD	21046	\$ 2,000	RELIGIOUS
55285860	BARBARA V WATSON CHARITABLE FUND	SNOHOMISH COUNTY MUSIC	EVERETT	WA	98206	\$ 1,000	ART/MUSEUM
55288260	MARILYN A ASPAN CHARITABLE FUND	ASHBURN LUTHERAN CHURCH	CHICAGO	IL	60652	\$ 250	RELIGIOUS
55291260	SIMMONS FAMILY FUND FOR PETES SAKE	LOUISIANA SPCA	MANDEVILLE	LA	70470	\$ 500	ANIMAL SERVICES
55296160	BEN & PAT BENNETT CHARITABLE FUND	METHODIST THEOLOGICAL SCHOOL IN OHIO	DELAWARE	OH	43015	\$ 250	RELIGIOUS
55300360	AHMED FAMILY CHARITABLE FUND	SEEDS OF LITERACY	CLEVELAND	OH	44111	\$ 500	EDUCATION
55301960	MARK AND LOU ROYER CHARITABLE FUND	MODESTO CHURCH FUND	MODESTO	CA	95350	\$ 1,000	RELIGIOUS
55302360	JOY W KIMBELL CHARITABLE GIFT FUND	PETSAVERS, INC	SHERVEPORT	LA	71104	\$ 2,500	ANIMAL SERVICES
55302360	JOY W KIMBELL CHARITABLE GIFT FUND	ST JOHNS BERCHMANS CATHEDRAL SCHOOL	SHEREVEPORT	LA	71101	\$ 10,000	RELIGIOUS
55303860	EDWIN TAYLOR FAMILY GIVING FUND	COMMUNITY OF GRACE PRESBYTERIAN	SANDY	UT	84093	\$ 250	RELIGIOUS
55303860	EDWIN TAYLOR FAMILY GIVING FUND	MILTON PRESBYTERIAN CHURCH	RITTMAN	OH	44270	\$ 500	RELIGIOUS
55303860	EDWIN TAYLOR FAMILY GIVING FUND	MOUNT OLYMPUS PRESBYTERIAN CHURCH	SALT LAKE CITY	UT	84124	\$ 750	RELIGIOUS
55303860	EDWIN TAYLOR FAMILY GIVING FUND	UNIVERSITY OF TEXAS FOUNDATION	AUSTIN	TX	78767	\$ 250	EDUCATION
55322760	RONALD C ROSEN CHARITABLE FUND	WESLEY INSTITUTE	PITTSBURGH	PA	15241	\$ 250	HUMAN SERVICES
45136620	FRENT FAMILY FOUNDATION	TEMPLE SOCIETY OF CONCORD	SYRACUSE	NY	13210-2014	\$ 50	HUMAN SERVICES
45181120	MASTERFIELD FAMILY FOUNDATION	RIVER OF LIFE CHURCH	ORLANDO	FL	32819	\$ 508	RELIGIOUS
55276360	JOHN & MARGARET WIGGINS CH FUND	ASSEMBLIES OF GOD	SPRINGFIELD	MO	65802	\$ 1,200	RELIGIOUS
45000120	EATON VANCE MGMT CHAR GIFT FUND	TALKING INFORMATION CENTER NETWORK	MARSHFIELD	MA	02050	\$ 2,000	HUMAN SERVICES
45007620	HFPC'S BIG PICTURE CHARITABLE FUND	CENTRAL INDIANA CRISIS PREGNANCY CTR	INDIANAPOLIS	IN	46214	\$ 1,000	HEALTH/MEDICAL
45007620	HFPC'S BIG PICTURE CHARITABLE FUND	NORTHSIDE BAPTIST CHURCH	INDIANAPOLIS	IN	46220-2205	\$ 1,300	RELIGIOUS
45011120	JAMES B RAMLER CHARITABLE GIFTING FD	SALVATION ARMY DIVISIONAL	JACKSON	MS	39202	\$ 20,000	HUMAN SERVICES
45025120	HARRIS FAMILY FOUNDATION	BETHESDA LUTHERAN CHURCH	AMES	IA	50010	\$ 250	RELIGIOUS
45027020	NORMAN AND ALICE SPRUNG GIFT FUND	IMMANUEL LUTHERAN CHURCH	OCEANSIDE	CA	92054-2400	\$ 250	RELIGIOUS
45028020	JOAN E FORD FUND	CATHERINE MCAULEY CENTER	SCRANTON	PA	18510	\$ 200	HUMAN SERVICES
45028820	MAVIS & RICK HEUPEL FAMILY CHAR FD	CAMPUS CRUSADE FOR CHRIST	ORLANDO	FL	32862-8222	\$ 400	RELIGIOUS
45028820	MAVIS & RICK HEUPEL FAMILY CHAR FD	CBMC INTERNATIONAL	CHATTANOOGA	TN	37414	\$ 400	RELIGIOUS
45028820	MAVIS & RICK HEUPEL FAMILY CHAR FD	NAIM (NORTH AMERICAN INDIAN	POINT ROBERTS	WA	98281	\$ 400	HUMAN SERVICES
45028820	MAVIS & RICK HEUPEL FAMILY CHAR FD	PRESBYTERY OF THE TWIN CITIES	MINNEAPOLIS	MN	55404	\$ 400	RELIGIOUS
45028820	MAVIS & RICK HEUPEL FAMILY CHAR FD	TEAM	WHEATON	IL	60189-0969	\$ 400	RELIGIOUS
45028820	MAVIS & RICK HEUPEL FAMILY CHAR FD	THE NAVIGATORS	COLORADO SPRINGS	CO	80934	\$ 4,050	RELIGIOUS
45043720	JAMES E KURZ CHARITABLE FUND	BON HOMME PRESBYTERIAN CHURCH	CHESTERFIELD	MO	63017	\$ 350	RELIGIOUS
45044220	MARCIA & RAY GERMAIN CHARITABLE FUND	ST PHILLIP OF JESUS CHURCH	WILLSBORO	NY	12996	\$ 15,000	RELIGIOUS
45050220	LARRY NUTT FAMILY CHARITY FUND	HOLY CROSS LUTHERAN CHURCH	WICHITA	KS	67206-2633	\$ 250	RELIGIOUS

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45058720	ESMERALDA MERRYWEATHER WAGONBLAST DO	THEATER AT MONMOUTH	MONMOUTH	ME	04259	\$ 500	ART/MUSEUM
45059820	THOMPSON FAMILY FOUNDATION	CENTER OF HOPE	WEATHERFORD	TX	76086	\$ 1,000	HUMAN SERVICES
45059820	THOMPSON FAMILY FOUNDATION	NORTHSIDE BAPTIST CHURCH	WEATHERFORD	TX	76086	\$ 5,000	RELIGIOUS
45071620	JOHN & BEV NELSON FAMILY FOUNDATION	FIRST PRESBYTERIAN CHURCH	HICKORY	NC	28601	\$ 1,500	RELIGIOUS
45072720	BELLEVUE FUND	FRIENDS OF S C R A P	SAN FRANCISCO	CA	94124	\$ 2,500	ENVIRONMENT
45072720	BELLEVUE FUND	HABITAT FOR HUMANITY	AMERICUS	GA	31709	\$ 2,500	HUMAN SERVICES
45072720	BELLEVUE FUND	MASS COMPASSIONAT CARE COALITION	NEWTON	MA	02460	\$ 10,000	HUMAN SERVICES
45078520	JANE AND PAYSON SWAFFIELD CHARITABLE	EATON VANCE HURRICANE KATRINA	WILMINGTON	DE	19808	\$ 2,000	HUMAN SERVICES
45079320	PHILLIPS FAMILY CHARITABLE FUND	BETHANY REFORMED CHURCH	ALBANY	NY	12208	\$ 500	RELIGIOUS
45100220	JANE F STUEVER CHARITABLE FUND	ST ANNE CATHOLIC CHURCH	WICHITA	KS	67217-2893	\$ 250	RELIGIOUS
45100220	JANE F STUEVER CHARITABLE FUND	ST MARGARETS EPISCOPAL CHURCH	LAWRENCE	KS	66049-4829	\$ 250	RELIGIOUS
45102220	BERNARD J MICHEL CHARITABLE FDN I	ST CHARLES BORROMEO CATHOLIC CHURCH	ORLANDO	FL	32804-2836	\$ 400	RELIGIOUS
45130420	RACHELLE SPECKMAN CHARITABLE FUND	MY STUFF BAGS FOUNDATION	WESTLAKE VILLAGE	CA	91361	\$ 500	CHILDRENS SERVICES
45130420	RACHELLE SPECKMAN CHARITABLE FUND	OSU FOUNDATION	CORVALLIS	OR	97333	\$ 500	EDUCATION
45130420	RACHELLE SPECKMAN CHARITABLE FUND	VOLUNTEERS IN MEDICINE CLINIC	EUGENE	OR	97402	\$ 1,000	HEALTH/MEDICAL
45130420	RACHELLE SPECKMAN CHARITABLE FUND	WILLAMETTE REPERTORY THEATRE	EUGENE	OR	97401	\$ 500	ART/MUSEUM
45130420	RACHELLE SPECKMAN CHARITABLE FUND	WILLAMETTE RIVERKEEPERS	PORTLAND	OR	97215	\$ 500	ENVIRONMENT
45136520	KENYON CHARITABLE FUND	ANDRE AGASSI CHARITABLE FOUNDATION	LAS VEGAS	NV	89109	\$ 250	CHILDRENS SERVICES
45136520	KENYON CHARITABLE FUND	ARCS FOUNDATION, SEATTLE CHAPTER	SEATTLE	WA	98105	\$ 250	EDUCATION
45136520	KENYON CHARITABLE FUND	PROVIDENCE HOSPICE OF SEATTLE	SEATTLE	WA	98109	\$ 250	HEALTH/MEDICAL
45136520	KENYON CHARITABLE FUND	THE OVERLAKE SCHOOL	REDMOND	WA	98053-7499	\$ 5,000	EDUCATION
45138720	TODDY & PEGGY HOPKINS CHARITABLE FD	NELL TOWNSEND PRESBYTERIAN CHURCH	ANDERSON	SC	29622	\$ 440	RELIGIOUS
45145920	PURNELL FAMILY CHARITABLE TRUST	NATIONAL ASSC OF BLACK ACCOUNTANTS	MILWAUKEE	WI	53202	\$ 1,000	HUMAN SERVICES
45145920	PURNELL FAMILY CHARITABLE TRUST	TRANSITIONS MEN OF TOMORROW INC	MILWAUKEE	WI	53224	\$ 1,000	HUMAN SERVICES
45156020	SWANSON FAMILY CHARITABLE FUND	AMERICAN RED CROSS	WASHINGTON	DC	20006	\$ 1,000	HUMAN SERVICES
45156020	SWANSON FAMILY CHARITABLE FUND	HINSDALE UNITED METHODIST CHURCH	HINSDALE	IL	60521	\$ 4,000	RELIGIOUS
45163120	ANNE & CHAMP MEYERCORD FAM FDN	OVERLOOK HOSPITAL FOUNDATION	SUMMIT	NJ	07901	\$ 2,500	HEALTH/MEDICAL
45194920	WADE-TURN THE PAGE FOUNDATION	CHURCH OF JESUS CHRIST OF LATTER DAY	SLC	UT	84003	\$ 15,000	RELIGIOUS
45195020	ROBERT A JETMUNDSEN FOUNDATION	BREAST CANCER 3-DAY	CHICAGO	IL	60674	\$ 250	HEALTH/MEDICAL
45214520	MARLIN & MARLENE EDWARDS FAM CHAR	CAMPUS CRUSADE FOR CHRIST	ORLANDO	FL	32862-8222	\$ 500	RELIGIOUS
45214520	MARLIN & MARLENE EDWARDS FAM CHAR	THE NAVIGATORS	COLORADO SPRINGS	CO	80934	\$ 500	RELIGIOUS
45216820	GEORGE & MOLLY JOHNSON PHILOTIMO FDN	GREEK ORTHODOX CHURCH	SACRAMENTO	CA	95816	\$ 5,000	RELIGIOUS
45217220	BENJAMIN R MENDENHALL MEMORIAL CHAR	IVY TECH COMMUNITY	INDIANAPOLIS	IN	46208-5752	\$ 1,000	EDUCATION
45220120	LOIS AND DAVID SWAWITE CHARITABLE TR	ALBANY INSTITUTE OF HISTORY & ART	ALBANY	NY	12210	\$ 33,000	ART/MUSEUM
45220120	LOIS AND DAVID SWAWITE CHARITABLE TR	ALBANY INSTITUTE OF HISTORY & ART	ALBANY	NY	12210	\$ 6,250	ART/MUSEUM
45225520	JAMES MP FEUILLE FAMILY FOUNDATION	BREAKTHROUGH COLLABORATIVE	SAN FRANCISCO	CA	94105	\$ 300	EDUCATION
45229020	CUMPSTON FAMILY FOUNDATION	THE HARKER SCHOOL	SAN JOSE	CA	95129	\$ 7,500	EDUCATION
55265760	A STEPHEN JONES FAMILY FOUNDATION	EATON VANCE HURRICANE KATRINA	WILMINGTON	DE	19808	\$ 500	HUMAN SERVICES
55280960	DAN & MARY GRASSER FOUNDATION	SALVATION ARMY	JACKSON	MS	39296-4857	\$ 1,000	HUMAN SERVICES
55293060	SANDY BICKAR FOUNDATION	TOLEDO PRESBYTERIAN CHURCH	TOLEDO	WA	98591	\$ 250	RELIGIOUS
55318060	MEECE MINISTRIES FOUNDATION	HILL COUNTRY BIBLE CHURCHES	AUSTIN	TX	78750	\$ 300	RELIGIOUS
55322760	RONALD C ROSEN CHARITABLE FUND	SHADYSIDE HOSPITAL FOUNDATION	PITTSBURGH	PA	15232	\$ 1,000	HEALTH/MEDICAL
45214520	MARLIN & MARLENE EDWARDS FAM CHAR	WESTCHESTER EVANGELICAL FREE CHURCH	DES MOINES	IA	50310	\$ 1,000	RELIGIOUS
55271760	JANIS & MICHAEL WEILHEIMER CH FUND	NEW YORK ROAD RUNNERS FOUNDATION	NEW YORK	NY	10128	\$ 750	CHILDRENS SERVICES
55317160	SENN FAMILY GIVING FUND	PCA--REFORMED UNIVERSITY MINISTRIES	LAWRENCEVILLE	GA	30043	\$ 250	RELIGIOUS
55324560	MAJORIE & ALLEN COLLINS FOUNDATION	CHRIST THE KING SCHOOL	NASHVILLE	TN	37212	\$ 1,000	EDUCATION
55324560	MAJORIE & ALLEN COLLINS FOUNDATION	ST. EDWARDS HIGH SCHOOL	ELGIN	IL	60123	\$ 1,000	EDUCATION
45105620	CAROLE J TOROK-CRAWFORD CHAR FD	DEFENDERS OF WILDLIFE	MERRIFIELD	VA	22116	\$ 250	ANIMAL SERVICES
45105620	CAROLE J TOROK-CRAWFORD CHAR FD	FOOD FOR THE POOR INC	DEERFIELD BEACH	FL	33442	\$ 250	HUMAN SERVICES
45105620	CAROLE J TOROK-CRAWFORD CHAR FD	NATURAL RESOURCES DEFENSE COUNCIL	MERRIFIELD	VA	22116	\$ 250	ENVIRONMENT
45165720	PETE AND JEANETTE SMITH FAM FDN	UNITED METHODIST CHILDREN'S HOME	SELMA	AL	36702	\$ 600	CHILDRENS SERVICES
45179720	LAVERA M JOHNSON FAMILY CHARITABLE F	NICHOLS SCHOOL OF BUFFALO	BUFFALO	NY	14216	\$ 1,200	EDUCATION
45179720	LAVERA M JOHNSON FAMILY CHARITABLE F	UNIVERSITY OF ROCHESTER	ROCHESTER	NY	14620	\$ 500	EDUCATION
45181720	JOAN & HARVEY COHEN CHARITABLE FUND	HABITAT FOR HUMANITY INTERNATIONAL	AMERICUS	GA	31709-3498	\$ 2,500	HUMAN SERVICES
45181720	JOAN & HARVEY COHEN CHARITABLE FUND	SALVATION ARMY	JACKSON	MS	39296-4857	\$ 1,500	HUMAN SERVICES
45214920	WILLIAM AND BEVERLY OUZTS FAM FDN	THE MARINERS' MUSEUM	NEWPORT NEWS	VA	23606	\$ 250	EDUCATION
45219720	OSTREM FAMILY FOUNDATION	INTERNATIONAL MISSION BOARD	RICHMOND	VA	23230	\$ 8,000	HUMAN SERVICES

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45224120	HERBERT & OLLIE MONGER CHAR TR	KENSINGTON BAPTIST CHURCH	KENSINGTON	MD	20895	\$ 750	RELIGIOUS
45244920	GEORGIA EASON FOUNDATION	ANGELA HOSPICE HOME INC	LIVONIA	MI	48154	\$ 1,000	HEALTH/MEDICAL
45030720	REBA M MCLONE CHARITABLE TRUST	ST PIUS X CHURCH	MOBERLY	MO	65270	\$ 400	RELIGIOUS
45047120	GASTNER FAMILY CHARITABLE FUND	UPPER DARBY EDUCATIONAL &	DREXEL HILL	PA	19026	\$ 300	EDUCATION
45050620	DON-LINUS FOUNDATION	GATEWAY JUNIOR GOLF ASSOCIATION	EDWARDSVILLE	IL	62025	\$ 1,000	CHILDRENS SERVICES
45055420	BERGER FAMILY CHARITABLE FUND	DOERNBECHER CHILDREN'S HOSPITAL FNDN	PORTLAND	OR	97205	\$ 5,000	HUMAN SERVICES
45067120	MARK & PAM OLDHAM CHARITABLE FUND	FIRST PRESBYTERIAN CHURCH	ORLANDO	FL	32801	\$ 600	RELIGIOUS
45067720	CUMMINS MID-STATE POWER INC CHAR FD	AMERICAN RED CROSS	WASHINGTON	DC	20006	\$ 500	HUMAN SERVICES
45067720	CUMMINS MID-STATE POWER INC CHAR FD	SALVATION ARMY	INDIANAPOLIS	IN	46208	\$ 775	HUMAN SERVICES
45088920	CAROL K HAINES CHARITABLE FUND	FIRST UNITED METHODIST	CORNING	NY	14830	\$ 1,000	RELIGIOUS
45094720	THE WATERING CAN	FIRST BAPTIST CHURCH	OAK GROVE	KY	42262	\$ 250	RELIGIOUS
45102720	MRS DONALD DANFORTH JR	DONALD DANFORTH PLANT SCIENCE CENTER	ST LOUIS	MO	63132	\$ 1,000	ENVIRONMENT
45102720	MRS DONALD DANFORTH JR	MISSOURI HISTORICAL SOCIETY	ST LOUIS	MO	63179-9884	\$ 1,000	ART/MUSEUM
45102720	MRS DONALD DANFORTH JR	ST LOUIS ART MUSEUM FOUNDATION	ST LOUIS	MO	63110	\$ 1,500	ART/MUSEUM
45102720	MRS DONALD DANFORTH JR	UNITED WAY OF GREATER ST LOUIS	ST LOUIS	MO	63178-0507	\$ 10,000	HUMAN SERVICES
45104220	HALLOCK FAMILY FOUNDATION	CHILD ABUSE PREVENTION COUNCIL	WALNUT CREEK	CA	94597	\$ 10,000	CHILDRENS SERVICES
45104220	HALLOCK FAMILY FOUNDATION	CONTRA COSTA CRISIS CENTER	WALNUT CREEK	CA	94598	\$ 10,000	CHILDRENS SERVICES
45118520	ABEEL BOVEE COMMUNITY ABC FDN TRUST	REMIT TO BENEFICIARY, NON-SCHEDULED	MANSFIELD	PA	16933	\$ 1,500	EDUCATION
45123320	SUSAN MARIE OTT CHARITABLE FUND	LIFE OUTREACH INTERNATIONAL	FORT WORTH	TX	76182-9986	\$ 250	HUMAN SERVICES
45136620	FRENT FAMILY FOUNDATION	CONGREGATION ANSHEI ISRAEL	TUCSON	AZ	85711-2416	\$ 500	RELIGIOUS
45156020	SWANSON FAMILY CHARITABLE FUND	LOYOLA UNIVERSITY CHICAGO	CHICAGO	IL	60611	\$ 5,000	EDUCATION
45165720	PETE AND JEANETTE SMITH FAM FDN	FIRST UNITED METHODIST	JASPER	AL	35501	\$ 867	RELIGIOUS
45181020	JOHN AND KATHRYN PALM FAMILY FOUNDAT	BETHESDA EVANGELICAL COVENANT CHURCH	ROCKFORD	IL	61104	\$ 650	RELIGIOUS
45205020	RAYMOND M JEFFERSON III PHILANTHROPI	AMERICAN RED CROSS	WASHINGTON	DC	20006	\$ 250	HUMAN SERVICES
45216120	VANMATRE FAMILY CHARITABLE FUND	HOPE LUTHERAN CHURCH	PLANT CITY	FL	33563	\$ 300	RELIGIOUS
45217920	JONES & STAFFORD MEMORIAL FUND	ST ELIZABETH ANN SETON CATHOLIC CHUR	FORT WAYNE	IN	46804	\$ 450	RELIGIOUS
45224320	GENE & SANDY WILCOX FAMILY FUND	EAST TIPP BAPTIST CHURCH-SBC	LAFAYETTE	IN	47905	\$ 500	RELIGIOUS
45237220	CHUCK AND JOAN GRANT FAMILY FNDN	WESLEY UNITED METHODIST CHURCH	SIKESTON	MO	63801	\$ 1,000	RELIGIOUS
55251560	PATRICIA MOLL ABATE FAMILY FDN	HABITAT FOR HUMANITY INTERNATIONAL	AMERICUS	GA	31709	\$ 250	HUMAN SERVICES
55251560	PATRICIA MOLL ABATE FAMILY FDN	SALVATION ARMY	ATLANTA	GA	30329-2088	\$ 250	HUMAN SERVICES
55251560	PATRICIA MOLL ABATE FAMILY FDN	WORLD VISION	FEDERAL WAY	WA	98063	\$ 250	HUMAN SERVICES
55261060	STAN & NANCY POELSTRA FAMILY FUND	LAFAYETTE CHRISTIAN REFORMED CHURCH	LAFAYETTE	IN	47904	\$ 600	RELIGIOUS
55266860	WILLIAM L TYNER CHAR TR	MCDDEL BAPTIST CHURCH	BLOOMINGTON	IN	47403	\$ 1,000	RELIGIOUS
55271660	JOHN & JILL STEWART CHARITABLE FUND	CHRISTIAN FAITH CENTER	SEATAC	WA	98198	\$ 1,100	RELIGIOUS
55280060	FRED H & DRULA M MCKINNEY CHAR FD	FRIENDS CHURCH OF HUTCHINSON	HUTCHINSON	KS	67501	\$ 350	RELIGIOUS
55295760	KEESLING FAMILY FUND	CAMPUS CRUSADE FOR CHRIST	ORLANDO	FL	32862-8222	\$ 300	RELIGIOUS
55296760	BOB & JEANNE SERAFIN CHARITABLE FDN	ATLANTA INTERNATIONAL FELLOWSHIP	ALPHARETTA	GA	30005	\$ 1,200	HUMAN SERVICES
55300660	PEGGY D SMITH CHARITABLE FUND	GARDEN CITY BAPTIST CHURCH	MURRELLS INLET	SC	29576	\$ 25,000	RELIGIOUS
55318060	MEECE MINISTRIES FOUNDATION	HILL COUNTRY BIBLE CHURCHES	AUSTIN	TX	78750	\$ 300	RELIGIOUS
45038120	WOOD FAMILY CHARITABLE FUND	BETHLEHEM CHURCH	RANDOLPH	NJ	07869	\$ 350	RELIGIOUS
45067120	MARK & PAM OLDHAM CHARITABLE FUND	THE GATHERING/USA INC	ORLANDO	FL	32803	\$ 210	RELIGIOUS
45139020	RICHARD A SMITH FAMILY TRUST	MARY INSTITUTE AND SAINT LOUIS	ST. LOUIS	MO	63124	\$ 1,000	EDUCATION
45152320	MARILYNN & SANFORD HAMPTON CHAR TR	ST GEORGE'S EPISCOPAL CHURCH	SEATTLE	WA	98165	\$ 1,000	RELIGIOUS
45158060	RON AND LAURA SCHARER FOUNDATION	PALACE CULTURAL ARTS ASSOCIATION	MARION	OH	43302	\$ 250	ART/MUSEUM
45170320	W G BLOSSFIELD FAMILY FOUNDATION	CAMPUS CRUSADE FOR CHRIST	ORLANDO	FL	32862-8222	\$ 250	RELIGIOUS
45170320	W G BLOSSFIELD FAMILY FOUNDATION	NATIONAL HERITAGE FOUNDATION	FALLS CHURCH	VA	22044	\$ 250	RELIGIOUS
45176060	GORDON S & AMANDA DREW LOUD GIFT TR	CAMPUS CRUSADE FOR CHRIST	ORLANDO	FL	32862-8222	\$ 536	RELIGIOUS
45195060	ROBERT A JETMUNDSSEN FOUNDATION	ATLANTA HISTORY CENTER	ATLANTA	GA	30305	\$ 1,000	EDUCATION
45204920	LIMKE CHARITABLE FUND	FAITH LUTHERAN CHURCH ELCA	ALBUQUERQUE	NM	87111	\$ 9,000	RELIGIOUS
45214520	MARLIN & MARLENE EDWARDS FAM CHAR	FAITH CHAPEL	NEWPORT	NH	03773	\$ 1,500	RELIGIOUS
45219720	OSTREM FAMILY FOUNDATION	CHRISTIAN MISSIONS IN MANY LANDS INC	SPRING LAKE	NJ	07762	\$ 2,000	RELIGIOUS
45222220	ROGER AND JOANN MARTIN TRUST	HEART OF WEST MICHIGAN UNITED WAY	GRAND RAPIDS	MI	49503	\$ 4,000	HUMAN SERVICES
45237860	WEILMAN FAMILY FOUNDATION	WORLDWIDE ORPHANS FOUNDATION	NEW YORK	NY	10021	\$ 1,000	CHILDRENS SERVICES
45244320	ZENSINGER FAMILY CHARITABLE TRUST	TRINITY LUTHERAN CHURCH	MORRIS PLAINS	NJ	07950	\$ 2,500	RELIGIOUS
55250360	DAVID & JUDITH OGDEN CHARITABLE FUND	HABITAT FOR HUMANITY INTERNATIONAL	AMERICUS	GA	31709	\$ 1,000	HUMAN SERVICES
55296160	BEN & PAT BENNETT CHARITABLE FUND	COLLEGE AVENUE UNITED METHODIST	MUNCIE	IN	47303	\$ 2,400	RELIGIOUS
55299260	DAVID & MARY RUTTER CHARITABLE FUND	NATIONAL MULTPLE SCLEROSIS SOCIETY	NEW YORK	NY	10010	\$ 10,000	HEALTH/MEDICAL

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55302360	JOY W KIMBELL CHARITABLE GIFT FUND	ST MARK CATHEDRAL SCHOOL	SHEVEPORT	LA	71104	\$ 10,000	EDUCATION
45003360	JEFFREY P BEALE CHARITABLE GIFT TR	AMERICAN CANCER SOCIETY	LOUDONVILLE	NY	12211	\$ 250	HEALTH/MEDICAL
45007620	HFPC'S BIG PICTURE CHARITABLE FUND	SAMARITAN'S PURSE	BOONE	NC	28607-3000	\$ 1,500	HUMAN SERVICES
45028620	DENNIS AND AVONDA KARSTENS CHAR FD	CENTRAL CHRISTIAN CHURCH	MOBERLY	MO	65270	\$ 280	RELIGIOUS
45066820	THOMAS K & CYNTHIA R MCDONALD CHAR F	ST JOHN'S METHODIST CHURCH	ANDERSON	SC	29624	\$ 1,000	RELIGIOUS
45067120	MARK & PAM OLDHAM CHARITABLE FUND	CHRISTIAN LEADERSHIP CONCEPTS	BRENTWOOD	TN	37024	\$ 600	RELIGIOUS
45067120	MARK & PAM OLDHAM CHARITABLE FUND	GLOBAL HOPE NETWORK INTERNATIONAL	ORLANDO	FL	32807	\$ 300	HUMAN SERVICES
45116720	FANTASIA BRODERICK CHARITABLE FUND	FELLOWSHIP CHRISTIAN ATHLETES	FAIRFAX	VA	22032	\$ 250	RELIGIOUS
45116720	FANTASIA BRODERICK CHARITABLE FUND	MANO DE AYUDA	DALLAS	TX	75381	\$ 2,500	RELIGIOUS
45116720	FANTASIA BRODERICK CHARITABLE FUND	SOME	WASHINGTON	DC	20001	\$ 250	HUMAN SERVICES
45120820	WILLIAM BRICKLER FAMILY CHARITABLE	ST LAWRENCE CATHOLIC CHURCH	LAFAYETTE	IN	47904	\$ 500	RELIGIOUS
45123320	SUSAN MARIE OTT CHARITABLE FUND	CHRISTIAN BROADCASTING NETWORK INC	VIRGINIA BEACH	VA	23465	\$ 250	RELIGIOUS
45150720	DENNIS GROENENBOOM CHARITABLE FUND	IOWA LEGAL AID	DES MOINES	IA	50314	\$ 250	HUMAN SERVICES
45165920	TOMMY & GLORIA AUSTIN FAM CHAR FD	SECOND BAPTIST CHURCH	LAFAYETTE	IN	47905	\$ 750	RELIGIOUS
45166720	DUFT FAMILY FOUNDATION	NAMEOKI UNITED METHODIST CHURCH	GRANITE CITY	IL	62040	\$ 500	RELIGIOUS
45212920	WRIGHT FAMILY FOUNDATION	STELLA MARIS CATHOLIC CHURCH	SULLIVAN'S ISLAND	SC	29482	\$ 250	RELIGIOUS
45213120	SEVEN OAKS CHARITABLE FUND	HARVEST CHURCH	DENTON	TX	76206	\$ 900	RELIGIOUS
45217920	JONES & STAFFORD MEMORIAL FUND	SAINT PATRICKS CHURCH	FORT WAYNE	IN	46818	\$ 600	RELIGIOUS
45217920	JONES & STAFFORD MEMORIAL FUND	ST ELIZABETH ANN SETON CATHOLIC CHUR	FORT WAYNE	IN	46804	\$ 650	RELIGIOUS
55251060	OLIN & MARIE CAMPBELL CHAR GIFT FUND	FRONT STREET CHRISTIAN CHURCH	BURLINGTON	NC	27215	\$ 350	RELIGIOUS
55260460	W S WOLF MISSIONARY FOUNDATION	CHRISTIAN FOUNDATION	KANSAS CITY	KS	64180-5105	\$ 540	CHILDRENS SERVICES
55263060	MARK & SUE HOFFMAN CHARITABLE FUND	ST ELIZABETH ANN SETON CATHOLIC	WICHITA	KS	67235	\$ 700	RELIGIOUS
55274360	JOSEPH F RODA CHARITABLE FUND	LANCASTER COUNTY UNITED WAY	LANCASTER	PA	17601	\$ 25,000	HUMAN SERVICES
55288060	HEWLETT FAMILY FOUNDATION	SACRED HEART CATHOLIC CHURCH	WINLOCK	WA	98596	\$ 260	RELIGIOUS
45004020	GUIGNON CHARITABLE FUND	ST LOUIS UNIVERSITY HIGH SCHOOL	ST LOUIS	MO	63110	\$ 1,000	RELIGIOUS
45010060	BENJAMIN & WENDY ROWLAND FAM CHAR FD	BURR & BURTON ACADEMY	MANCHESTER	VT	05254	\$ 1,000,000	EDUCATION
45064020	ROSE FAMILY FOUNDATION	CHILDRENS THEATRE OF CHARLOTTE	CHARLOTTE	NC	28202	\$ 10,000	CHILDRENS SERVICES
45067820	THE SPORTS MED PATIENT ADV YOUTH FD	WESTERN UNITED F C	SPRINGFIELD	MA	01118	\$ 500	CHILDRENS SERVICES
45122220	TERRELL K AND COLLEEN G DUNCAN CGF	NORTHSIDE BAPTIST CHURCH	BURLINGTON	NC	27217	\$ 300	RELIGIOUS
45146520	LARRY & NANCY HUNTER CHARITABLE FND	TEXAS TECH UNIVERSITY	LUBBOCK	TX	79409-2104	\$ 500	EDUCATION
45184620	STEBNER FAMILY CHARITABLE FUND	ST ANDREWS UNITED METHODIST CHURCH	WARMINSTER	PA	18974	\$ 900	RELIGIOUS
45209120	JENNINGS-SPENCER CHARITABLE FAM FDN	INSTITUTE FOR CREATION RESEARCH	EL CAJON	CA	92021-0667	\$ 250	HEALTH/MEDICAL
45213720	CLYDE & CAROLYN ESTES CHAR FUND	HAITIAN CHRISTIAN FOUNDATION	ABILENE	TX	79601	\$ 500	RELIGIOUS
45225520	JAMES MP FEUILLE FAMILY FOUNDATION	CALIFORNIA ACADEMY OF SCIENCES	SAN FRANCISCO	CA	94103	\$ 500	EDUCATION
45225520	JAMES MP FEUILLE FAMILY FOUNDATION	SAN FRANCISCO UNIVERSITY HIGH SCHOOL	SAN FRANCISCO	CA	94115	\$ 5,000	EDUCATION
55253760	AGNES AND NANCY HARRIS CHARITABLE FD	MEMPHIS CHAPTER	MEMPHIS	TN	38122-0682	\$ 250	ART/MUSEUM
55271560	BEVERLY SAEKS CHARITABLE FUND	BETH ABRAHAM SYNAGOGUE	DAYTON	OH	45406	\$ 2,800	RELIGIOUS
55271560	BEVERLY SAEKS CHARITABLE FUND	DAYTON JEWISH FEDERATION	DAYTON	OH	45402	\$ 3,370	RELIGIOUS
45020420	CAROLYN O GOLDMAN FOUNDATION	CINCINNATI ART MUSEUM	CINCINNATI	OH	45202	\$ 1,250	ART/MUSEUM
45042420	ED AND ELLEN MILLER FAMILY TRUST	ST PIUS X CHURCH	MOBERLY	MO	65270	\$ 1,000	RELIGIOUS
45047320	ANNABELLE M LINDSTROM MUSIC TRUST	FIRST PRESBYTERIAN CHURCH OF HELENA	HELENA	MT	59601	\$ 300	RELIGIOUS
45053120	MAURICE & SHIRLEY HEDDINGHAUS CH TR	ST PIUS X CHURCH	MOBERLY	MO	65270	\$ 900	RELIGIOUS
45059420	MIKE & JANA CORNELL FAMILY FOUNDATIO	ANDERSON COMMUNITY SCHOOL FOUNDATION	ANDERSON	IN	46018	\$ 1,000	EDUCATION
45059420	MIKE & JANA CORNELL FAMILY FOUNDATIO	FIRST UNITED METHODIST CHURCH	ANDERSON	IN	46016	\$ 1,500	RELIGIOUS
45059420	MIKE & JANA CORNELL FAMILY FOUNDATIO	UNITED WAY OF MADISON COUNTY	ANDERSON	IN	46015	\$ 2,500	HUMAN SERVICES
45065820	PATRICIA M ELLINGTON CHARITABLE FUND	ST ISAAC JOGUES CHURCH	HINSDALE	IL	60521	\$ 250	RELIGIOUS
45083320	ZELDA BERGMAN CHARITABLE FOUNDATION	WPBT COMMUNICATIONS FOUNDATION INC	MIAMI	FL	33261-0002	\$ 250	EDUCATION
45090920	MCCARTHY FAMILY FOUNDATION	ALZHEIMERS ASSOCIATION	CINCINNATI	OH	45203	\$ 750	HEALTH/MEDICAL
45090920	MCCARTHY FAMILY FOUNDATION	ELDERMOUNT ADULT DAY PROGRAM	CINCINNATI	OH	45233	\$ 750	HUMAN SERVICES
45091020	LINDA M LILES CHARITABLE FUND	FIRST BAPTIST CHURCH HENDERSONVILLE	HENDERSONVILLE	TN	37075	\$ 800	RELIGIOUS
45093020	SHIRLEY C SALMON FOUNDATION	BENNY HINN MINISTRIES	IRVING	TX	75016	\$ 500	RELIGIOUS
45093020	SHIRLEY C SALMON FOUNDATION	LIFE OUTREACH INTERNATIONAL	FORT WORTH	TX	76182-9986	\$ 500	HUMAN SERVICES
45093020	SHIRLEY C SALMON FOUNDATION	TRINITY CHRISTIAN CENTER	TUSTIN	CA	92780	\$ 1,500	RELIGIOUS
45152320	MARILYNN & SANFORD HAMPTON CHAR TR	ST JAMES EPISCOPAL CHURCH	CATHLAMET	WA	98612	\$ 1,000	RELIGIOUS
45155820	FIRST FRUITS FUND	BILLY GRAHAM EVANGELISTIC ASSOC	CHARLOTTE	NC	28201-1270	\$ 250	RELIGIOUS
45155820	FIRST FRUITS FUND	COMMUNITY CHRISTIAN CHURCH	FORT SCOTT	KS	66701	\$ 500	RELIGIOUS
45158420	YE HOBBS FAMILY FOUNDATION	ST ROSE HOSPITAL FOUNDATION	HAYWARD	CA	94545	\$ 250	HEALTH/MEDICAL

Account No	Account Name	Charity	City	State	ZipCode	Amount	Purpose
45158420	YE HOBBS FAMILY FOUNDATION	UNIVERSITY OF MINNESOTA	ST PAUL	MN	55108	\$ 250	EDUCATION
45164520	HENRY FRANZ FAMILY CHAR GIFT FUND I	THE VOICE OF CHINA & ASIA	PASADENA	CA	91102 0015	\$ 250	HUMAN SERVICES
45167220	DAN AND MARILYN DURKIN FAMILY FNDN	CATHOLIC CHARITIES	PORTLAND	OR	97214	\$ 1,000	RELIGIOUS
45167220	DAN AND MARILYN DURKIN FAMILY FNDN	NORTHWEST MEDICAL TEAMS INTL	TIGARD	OR	97224	\$ 1,000	HEALTH/MEDICAL
45167220	DAN AND MARILYN DURKIN FAMILY FNDN	ST THOMAS MORE PARISH	PORTLAND	OR	97221	\$ 750	RELIGIOUS
45203320	LIPSCOMB FAMILY CHARITABLE FUND	CAMPUS CRUSADE FOR CHRIST	ORLANDO	FL	32862-8222	\$ 300	RELIGIOUS
55249260	JOHNNIE AND CAROL RICE FAMILY FDN	BOYS & GIRLS CLUB OF CORVALLIS	CORVALLIS	OR	97330	\$ 250	CHILDRENS SERVICES
55292660	GEORGE & CATHERINE LINDAHL FAM FDN I	PROVIDENCE WORLD MINISTRIES	NASHVILLE	TN	37205	\$ 5,000	RELIGIOUS
55292760	GEORGE & CATHERINE LINDAHL FAM FD II	PROVIDENCE WORLD MINISTRIES	NASHVILLE	TN	37205	\$ 5,000	RELIGIOUS
55303960	URSUS POOHMUS FAMILY FUND	A FOUNDATION OF DONOR ADVISED FUNDS	NEW YORK	NY	10018	\$ 15,000	HUMAN SERVICES
45003360	JEFFREY P BEALE CHARITABLE GIFT TR	SALVATION ARMY	BOSTON	MA	02205	\$ 250	HUMAN SERVICES
45057060	FRANCES ROGELL CHARITABLE FOUND I	UNIVERSITY OF FLORIDA FOUNDATION	GAINESVILLE	FL	32604	\$ 1,000	EDUCATION
45146520	LARRY & NANCY HUNTER CHARITABLE FND	CAL FARLEY'S BOYS RANCH	AMARILLO	TX	79174 0001	\$ 250	CHILDRENS SERVICES
45170320	W G BLOSSFIELD FAMILY FOUNDATION	FIRST EVANGELICAL FREE CHURCH	MANCHESTER	MO	63021	\$ 1,300	RELIGIOUS
45173220	PHILIPP FAMILY CHARITABLE FUND	JON POTTER MINISTRIES	BIRMINGHAM	AL	35259	\$ 5,274	RELIGIOUS
45218820	SKIP & BEVERLY CONKLING FOUNDATION	SENIOR FRIENDSHIP CENTERS INC	SARASOTA	FL	34236 7118	\$ 1,000	HUMAN SERVICES
45315621	HAZEL & JAMES BUTLER FAMILY CHAR FD	HABITAT FOR HUMANITY	AMERICUS	GA	31709	\$ 25,811	HUMAN SERVICES
45315621	HAZEL & JAMES BUTLER FAMILY CHAR FD	NATURE CONSERVANCY	BRUNSWICK	ME	04011	\$ 25,811	ENVIRONMENT
45315621	HAZEL & JAMES BUTLER FAMILY CHAR FD	SALVATION ARMY	AUGUSTA	ME	04330	\$ 25,811	HUMAN SERVICES
45315621	HAZEL & JAMES BUTLER FAMILY CHAR FD	SOUTH PARISH CONGREGATIONAL CHURCH	AUGUSTA	ME	04330	\$ 25,811	RELIGIOUS
45012920	THE JAYNE MAYNARD FAMILY FOUNDATION	FELLOWSHIP OF CHRISTIAN ATHLETES	NAPLES	FL	34109	\$ 500	HUMAN SERVICES
45018920	HELPING HANDS CHARITABLE FUND	COLORADO ROCKY MOUNTAIN SCHOOL	CARBONDALE	CO	81623	\$ 50,000	EDUCATION
45038320	THOMAS ALLEN LUKE CHARITABLE FUND	COMMUNITY FOUNDATION	FLINT	MI	48502	\$ 500	HUMAN SERVICES
45094720	THE WATERING CAN	CAMPUS CRUSADE FOR CHRIST	INDIANAPOLIS	IN	46226	\$ 250	RELIGIOUS
45094720	THE WATERING CAN	CENTRAL INDIANA YOUTH FOR CHRIST	INDIANAPOLIS	IN	46268	\$ 250	RELIGIOUS
45102620	DORIS ANN GAVENDA CHARITABLE FDN	CANCER ALLIANCE OF HELP & HOPE	TEQUESTA	FL	33469	\$ 1,000	HEALTH/MEDICAL
45111720	HOWARD & BARBARA KASCH CHARITABLE FD	INTERVARSITY CHRISTIAN FELLOWSHIP	MADISON	WI	53707-7895	\$ 900	RELIGIOUS
45121660	BERNICE STANDER FAMILY FOUNDATION	UNITED JEWISH COMMUNITY	DAVIE	FL	33328	\$ 250	HUMAN SERVICES
45131520	JEFF AND NADINE KING FAMILY CHAR FD	EASTMINSTER UNTD PRESBYTERIAN CHURCH	WICHITA	KS	67206	\$ 500	RELIGIOUS
45141420	DR MICHAEL W WALKER FAM FDN	FIRST BAPTIST CHURCH	WEST MONROE	LA	71201	\$ 5,500	RELIGIOUS
45158060	RON AND LAURA SCHARER FOUNDATION	AMERICAN BOYCHOIR	PRINCETON	NJ	08540	\$ 250	CHILDRENS SERVICES
45158060	RON AND LAURA SCHARER FOUNDATION	PALACE CULTURAL ARTS ASSOC	MARION	OH	43302	\$ 625	ART/MUSEUM
45163520	TSCHUMY FAMILY CHARITABLE FUND	FREMONT TREE & BEAUTIFICATION	FREMONT	OH	43420	\$ 1,600	ENVIRONMENT
45165720	PETE AND JEANETTE SMITH FAM FDN	UNITED METHODIST CHILDREN'S HOME	SELMA	AL	36702	\$ 600	CHILDRENS SERVICES
45176060	GORDON S & AMANDA DREW LOUD GIFT TR	HOLDERNESS COMMUNITY CHURCH	HOLDERNESS	NH	03245	\$ 300	RELIGIOUS
45181020	JOHN AND KATHRYN PALM FAMILY FOUNDAT	CHRISTIAN BROADCASTING NETWORK INC	VIRGINIA BEACH	VA	23465	\$ 300	RELIGIOUS
45190320	MCMINDES FAMILY FUND	BROOKSTON UNITED METHODIST CHURCH	BROOKSTON	IN	47923	\$ 500	RELIGIOUS
45222320	DARCY K TROP FAMILY FOUNDATION	FAITH PRESBYTERIAN CHURCH	EMMAUS	PA	18049	\$ 833	RELIGIOUS
45240220	TIEFENBACHER CHARITABLE FUND	DAYTOP	MENDHAM	NJ	07945	\$ 400	HUMAN SERVICES
45240220	TIEFENBACHER CHARITABLE FUND	TRINITY LUTHERAN CHURCH	MORRIS PLAINS	NJ	07950	\$ 250	RELIGIOUS
55254060	JAMES & KATHY WILLIAMS FOUNDATION	UNIVERSITY OF OKLAHOMA FOUNDATION	NORMAN	OK	73019	\$ 7,500	EDUCATION
55259060	F NEAL AND ANN W MORTENSON CHAR FD	LDS FOUNDATION	SALK LAKE CITY	UT	84150	\$ 5,000	RELIGIOUS
55266960	WILLIAM & LINDA J GREEN CHAR FD	PUEBLO A PUEBLO	WASHINGTON	DC	20008	\$ 500	HUMAN SERVICES
55269360	RUE FAMILY FOUNDATION	ARTS & SCIENCE COUNCIL	CHARLOTTE	NC	28202	\$ 750	ART/MUSEUM
55269360	RUE FAMILY FOUNDATION	BELMONT ABBEY COLLEGE	BELMONT	NC	28012	\$ 2,000	EDUCATION
55269360	RUE FAMILY FOUNDATION	BELMONT ABBEY COLLEGE	BELMONT	NC	28012	\$ 500	EDUCATION
55269360	RUE FAMILY FOUNDATION	UNITED WAY OF LINCOLN COUNTY	LINCOLNNTON	NC	28093	\$ 1,000	HUMAN SERVICES
55275660	HENRY E & MARY R ANDERSON FAMILY FDN	LAKEPORT SENIOR CENTER	LAKEPORT	CA	95453	\$ 3,000	HUMAN SERVICES
55275660	HENRY E & MARY R ANDERSON FAMILY FDN	LOWELL ALUMNI ASSOCIATION	SAN FRANCISCO	CA	94132 0009	\$ 3,000	HUMAN SERVICES
55285160	GREGORY K CROUCH CHARITABLE FUND	DOWN HOME RANCH, INC	ELGIN	TX	78621	\$ 25,000	HUMAN SERVICES
55287460	HENRY & JESSIKA CHUCK FAMILY FDN	AMERICAN RED CROSS	WASHINGTON	DC	20006	\$ 250	HUMAN SERVICES
55287460	HENRY & JESSIKA CHUCK FAMILY FDN	MEOW CAT RESCUE	KIRKLAND	WA	98033	\$ 250	ANIMAL SERVICES
55299460	ROGER & CINDY KADAVY CHARITABLE FDN	COUNTRYSIDE COMMUNITY CHURCH	OMAHA	NE	68114	\$ 3,000	RELIGIOUS
55303660	PRAZAK FAMILY FOUNDATION	WESTWOOD LUTHERAN CHURCH	ST LOUIS PARK	MN	55426	\$ 500	RELIGIOUS
55303660	PRAZAK FAMILY FOUNDATION	WESTWOOD LUTHERAN CHURCH	ST LOUIS PARK	MN	55426	\$ 250	RELIGIOUS
55310260	MARY VIRGINIA WATERS CHARITABLE FUND	ST THOMAS MORE CHURCH	KANSAS CITY	MO	64131	\$ 750	RELIGIOUS
45029460	FAULKNER FAMILY FOUNDATION	INCLUDING KIDS	HUMBLE	TX	77346	\$ 1,000	CHILDRENS SERVICES

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45039020	DOUGLAS & ELIZABETH RENDALL CH FD	LAWRENCEVILLE SCHOOL SUMMER CAMP	LAWRENCEVILLE	NJ	08648	\$ 250	EDUCATION
45215820	WOODZELL FAMILY GIFT FUND	EPISCOPAL RELIEF AND DEVELOPMENT	NEWARK	NJ	07101	\$ 10,000	HUMAN SERVICES
45220220	TRUST BUILDERS FOUNDATION	ATLANTA NORTH SEVENTH DAY ADVENTIST	ATLANTA	GA	30338	\$ 1,000	RELIGIOUS
55251260	SELLERS FAMILY TRUST	FIRST PRESBYTERIAN CHURCH	CONCORD	NC	28025	\$ 1,000	RELIGIOUS
55261260	ALEXANDER G YEARLEY CHARITABLE FUND	GILMAN SCHOOL	BALTIMORE	MD	21298	\$ 250	EDUCATION
55261260	ALEXANDER G YEARLEY CHARITABLE FUND	KENYON COLLEGE	GAMBIER	OH	43022	\$ 250	EDUCATION
55263760	MITCHELL & DEBBIE STILLMAN CHAR FD	JEWISH NATIONAL FUND	PHOENIX	AZ	85016	\$ 250	HUMAN SERVICES
55287460	HENRY & JESSIKA CHUCK FAMILY FDN	TUG MCGRAW FOUNDATION	GLENSIDE	PA	19038	\$ 250	HUMAN SERVICES
55289560	BERNARD RINELLA FAMILY CHARITABLE FD	ALLENDALE ASSOCIATION	LAKEVILLA	IL	60046	\$ 10,000	HUMAN SERVICES
55289560	BERNARD RINELLA FAMILY CHARITABLE FD	SACRED HEART CHURCH	WINNETKA	IL	60093	\$ 10,000	RELIGIOUS
45024420	ECKERT FAMILY FOUNDATION	EDEN PRAIRIE ABC FOUNDATION	EDEN PRAIRIE	MN	55344	\$ 500	EDUCATION
45090320	ENGEL FAMILY CHARITABLE TRUST	CAPITAL DISTRICT	ALBANY	NY	12209	\$ 4,000	HUMAN SERVICES
45090320	ENGEL FAMILY CHARITABLE TRUST	DARTMOUTH COLLEGE FUND	HANOVER	NH	03755	\$ 1,000	EDUCATION
45090320	ENGEL FAMILY CHARITABLE TRUST	REGIONAL FOOD BANK NORTHEASTERN NY	LATHAM	NY	12110	\$ 5,000	HUMAN SERVICES
45090320	ENGEL FAMILY CHARITABLE TRUST	UNITED JEWISH FEDERATION OF	LATHAM	NY	12110	\$ 1,000	HUMAN SERVICES
55261260	ALEXANDER G YEARLEY CHARITABLE FUND	HENLOPEN THEATER PROJECT	REHOBOTH BEACH	DE	19971	\$ 907	ART/MUSEUM
45007620	HFPC'S BIG PICTURE CHARITABLE FUND	NORTHSIDE BAPTIST CHURCH	INDIANAPOLIS	IN	46220-2205	\$ 10,000	RELIGIOUS
45010060	BENJAMIN & WENDY ROWLAND FAM CHAR FD	MARBLEHEAD HISTORICAL SOCIETY	MARBLEHEAD	MA	0945	\$ 10,000	EDUCATION
45010060	BENJAMIN & WENDY ROWLAND FAM CHAR FD	MOUNTAIN VALLEY MEDICAL CLINIC	LONDONDERRY	VT	05148	\$ 50,000	HEALTH/MEDICAL
45010060	BENJAMIN & WENDY ROWLAND FAM CHAR FD	UNITED WAY OF MASS BAY	BOSTON	MA	02210	\$ 5,000	HUMAN SERVICES
45064020	ROSE FAMILY FOUNDATION	NORTH CAROLINA BLUMENTHAL PERFORMING	CHARLOTTE	NC	28237	\$ 5,000	ART/MUSEUM
45084720	ANNA & LOU FIORILLO CHARITABLE TRUST	SAINT THERESA CATHOLIC CHURCH	SPRING HILL	FL	34606	\$ 500	RELIGIOUS
45096220	BRAD AND KATHIE STAYTON CHAR FUND	AMERICAN RED CROSS	WASHINGTON	DC	20013	\$ 1,000	HUMAN SERVICES
45126960	EATON VANCE OFFICER'S GIVING ACCOUNT	CAPE ANN HISTORICAL ASSOCIATION	GLOUCESTER	MA	01930	\$ 5,000	EDUCATION
45140020	DI COOK FAMILY FOUNDATION	GARDEN CLUB OF VIRGINIA	RICHMOND	VA	23219	\$ 3,000	ENVIRONMENT
45168220	CALVIN W AND FRANCES B INGE FAMILY C	PRIMITIVE BAPTIST HOUR INC	DANVILLE	VA	24540	\$ 2,500	RELIGIOUS
45176320	DOROTHY & KENNETH PAQUET FAM FDN	SAINT JUDE CATHOLIC CHURCH	ORLANDO	FL	32819	\$ 1,000	RELIGIOUS
45223320	TAYLOR FOUNDATION	BOYS & GIRLS CLUB OF	KNOXVILLE	TN	37921	\$ 1,000	HUMAN SERVICES
55259060	F NEAL AND ANN W MORTENSON CHAR FD	UTAH FESTIVAL OPERA COMPANY	LOGAN	UT	84321	\$ 1,000	ART/MUSEUM
55284860	KATHRYN R BLOOM CHARITABLE TRUST	BETH ISRAEL DEACONESS MEDICAL CENTER	BOSTON	MA	02215	\$ 2,500	HEALTH/MEDICAL
55313560	DANIEL R & KIMBERLY J EASTER FAM FDN	U C REGENTS	DAVIS	CA	95616-8691	\$ 35,700	EDUCATION
45001720	LUCIA PAGNIELLO MD CHARITABLE FUND	COOK FOREST SAWMILL CENTER	COOKSBURG	PA	16217	\$ 2,500	ART/MUSEUM
45001720	LUCIA PAGNIELLO MD CHARITABLE FUND	MEADVILLE PUBLIC LIBRARY	MEADVILLE	PA	16335	\$ 3,000	EDUCATION
45001720	LUCIA PAGNIELLO MD CHARITABLE FUND	TAMARACK WILDLIFE REHABILITATION	SAEGERTOWN	PA	16433	\$ 2,500	ANIMAL SERVICES
45010060	BENJAMIN & WENDY ROWLAND FAM CHAR FD	DANA FARBER CANCER INSTITUTE	BOSTON	MA	02215	\$ 5,000	HEALTH/MEDICAL
45014220	TERENCE KEARNS STEPHENS CHAR FD	PARK CITY PERFORMING ARTS FNDN	PARK CITY	UT	84060	\$ 10,000	ART/MUSEUM
45070420	PAULA ARLENE SANTEN CHARITABLE FUND	UNIVERSITY OF MARYLAND	COLLEGE PARK	MD	20742	\$ 1,000	EDUCATION
45153120	JACE FOUNDATION	JUVENILE DIABETES FOUNDATION	BLOOMINGTON	MN	55425	\$ 500	HEALTH/MEDICAL
45160120	ELLEN ZIEGLER CHARITABLE FUND	DOCTORS WITHOUT BORDERS USA INC	NEW YORK	NY	10001	\$ 250	HEALTH/MEDICAL
45195060	ROBERT A JETMUNDSEN FOUNDATION	300 CLUB	ATLANTA	GA	30305	\$ 1,000	HUMAN SERVICES
45224620	LYDIG CONSTRUCTION INC CHAR FUND	CHILDRENS HOSPITAL FOUNDATION	SEATTLE	WA	98145-5020	\$ 500	HEALTH/MEDICAL
45224620	LYDIG CONSTRUCTION INC CHAR FUND	GONZAGA UNIVERSITY	SPOKANE	WA	99258-0098	\$ 2,500	EDUCATION
45224620	LYDIG CONSTRUCTION INC CHAR FUND	SEATTLE ARCHITECTURAL FOUNDATION	SEATTLE	WA	98101	\$ 1,000	ENVIRONMENT
45237420	WALTER AND LILA HOSKINS FAMILY FDN	FRIENDS OF THE GREAT PLAINS NATURE	WICHITA	KS	67220	\$ 5,000	ENVIRONMENT
55282560	RICHARD & KAREN TRUITT CHARITABLE FU	BEAUTIFUL FEET MINISTRIES	FORT WORTH	TX	76115	\$ 2,500	RELIGIOUS
55292360	VICKI BYERS MEMORIAL FUND	ANDERSON ALZHEIMERS ASSOCIATION	ANDERSON	SC	29621-5528	\$ 250	HEALTH/MEDICAL
45003360	JEFFREY P BEALE CHARITABLE GIFT TR	JOHNSBURG EMERGENCY SQUAD, INC	NORTH CREEK	NY	12853	\$ 250	HUMAN SERVICES
45048920	FRANCIS G MACFARLANE CHARITABLE FD	ST ANNE CATHOLIC CHURCH	BRISTOL	VA	24201	\$ 250	RELIGIOUS
45048920	FRANCIS G MACFARLANE CHARITABLE FD	ST ANNE'S CATHOLIC SCHOOL	BRISTOL	VA	24201	\$ 250	EDUCATION
45061420	CHRISTANN BOHNET CHARITABLE FUND	MONTEREY BAY AQUARIUM	MONTEREY	CA	93940	\$ 2,500	ANIMAL SERVICES
45061420	CHRISTANN BOHNET CHARITABLE FUND	OUR DEVELOPING WORLD	SARATOGA	CA	95070	\$ 5,000	RELIGIOUS
45061420	CHRISTANN BOHNET CHARITABLE FUND	SUSAN G KOMEN BREAST CANCER FND	DALLAS	TX	75265	\$ 250	HEALTH/MEDICAL
45195060	ROBERT A JETMUNDSEN FOUNDATION	ATLANTA COMMUNITY FOOD BANK	ATLANTA	GA	30318	\$ 500	HUMAN SERVICES
55258760	REIF FAMILY CHARITABLE FUND	NATIONAL COWBOY AND WESTERN	OKLAHOMA	OK	73111	\$ 2,500	ART/MUSEUM
55280860	DR JAMES & EDITH LAUREN FAMILY FNDTN	MERCY CORPS	PORTLAND	OR	97208-2669	\$ 3,000	HUMAN SERVICES
55288260	MARILYN A ASPAN CHARITABLE FUND	ASHBURN LUTHERAN CHURCH	CHICAGO	IL	60652	\$ 250	RELIGIOUS
55300460	MSGR WILLIAM P LEONARD CHARITABLE FD	CATHOLIC RELIEF SERVICES	BALTIMORE	MD	21203	\$ 380	HUMAN SERVICES

Account No	Account Name	Charity	City	State	ZipCode	Amount	Purpose
45059920	PEGGY & DOUG HOOPERHYDE FAMILY CHAR	GRAND RAPIDS YMCA	GRAND RAPIDS	MI	49504	\$ 5,000	HUMAN SERVICES
45067720	CUMMINS MID-STATE POWER INC CHAR FD	COLLEGE PARK CHURCH	INDIANAPOLIS	IN	46268	\$ 40,829	RELIGIOUS
45070720	D C LOGAN SR CHARITABLE FUND	CLEVELAND CLINIC FOUNDATION	CLEVELAND	OH	44195	\$ 2,000	HEALTH/MEDICAL
45080120	GLORIA DAWN JENSON FOUNDATION	LDS--PROVO PEAK 2ND WARD	PROVO	UT	84604-3720	\$ 1,453	RELIGIOUS
45163160	ANNE & CHAMP MEYERCORD FAM FDN	NEW YORK FOUNDLING HOSPITAL	NEW YORK	NY	10011	\$ 300	HEALTH/MEDICAL
45176320	DOROTHY & KENNETH PAQUET FAM FDN	GREAT LAKES HOSPICE	ERIE	PA	16501	\$ 1,000	HEALTH/MEDICAL
45203120	WOO FAMILY TRUST	BRAILLE INSTITUTE OF AMERICA	LOS ANGELES	CA	90029	\$ 250	HEALTH/MEDICAL
45203320	LIPSCOMB FAMILY CHARITABLE FUND	ASSOCIATION OF BAPTISTS FOR	HARRISBURG	PA	17105-8585	\$ 300	RELIGIOUS
45214420	MOFFITT DAY FUND FOR RESEARCH	GILDA'S CLUB OF THE DESERT	CATHEDRAL CITY	CA	92234	\$ 2,000	HUMAN SERVICES
55249460	DEPTA FAMILY FOUNDATION	MCCOLL SCHOOL OF BUSINESS	CHARLOTTE	NC	28274	\$ 1,000	EDUCATION
55256260	MARILYN W NEWLAND CHARITABLE FUND	AMERICAN FRIENDS SERVICE COMMITTEE	PHILADELPHIA	PA	19102	\$ 5,000	HUMAN SERVICES
55256260	MARILYN W NEWLAND CHARITABLE FUND	CHILDREN'S HOSPITAL FOUNDATION	SEATTLE	WA	98105	\$ 600	HEALTH/MEDICAL
55256260	MARILYN W NEWLAND CHARITABLE FUND	GIRL SCOUTS - TOTEM COUNCIL	SEATTLE	WA	98109	\$ 1,300	CHILDRENS SERVICES
55256260	MARILYN W NEWLAND CHARITABLE FUND	MILLS COLLEGE	OAKLAND	CA	94613	\$ 500	EDUCATION
55256260	MARILYN W NEWLAND CHARITABLE FUND	SALVATION ARMY-NORTHWEST DIVISION	SEATTLE	WA	98109	\$ 1,500	HUMAN SERVICES
55256260	MARILYN W NEWLAND CHARITABLE FUND	UNION GOSPEL MISSION	SEATTLE	WA	98111	\$ 1,400	RELIGIOUS
55256260	MARILYN W NEWLAND CHARITABLE FUND	UNITED METHODIST COMMITTEE ON RELIEF	NEW YORK	NY	10115	\$ 5,000	HUMAN SERVICES
55256260	MARILYN W NEWLAND CHARITABLE FUND	VASHON UNITED METHODIST CHURCH	VASHON	WA	98070	\$ 3,800	RELIGIOUS
55282560	RICHARD & KAREN TRUITT CHARITABLE FU	CROWN FINANCIAL MINISTRIES	GAINESVILLE	GA	30503	\$ 3,000	RELIGIOUS
55282560	RICHARD & KAREN TRUITT CHARITABLE FU	CROWN FINANCIAL MINISTRIES	GAINESVILLE	GA	30503	\$ 500	RELIGIOUS
55282560	RICHARD & KAREN TRUITT CHARITABLE FU	CROWN FINANCIAL MINISTRIES	GAINESVILLE	GA	30503	\$ 250	RELIGIOUS
55285160	GREGORY K CROUCH CHARITABLE FUND	PROJECT ANGELS OF HOPE	ROUND ROCK	TX	78680	\$ 25,000	HUMAN SERVICES
55300460	MSGR WILLIAM P LEONARD CHARITABLE FD	SISTER SERVANTS OF THE	IRONDALE	AL	35210-3434	\$ 300	RELIGIOUS
55304360	TSUNAMI RELIEF FUND	INTERNATIONAL RESCUE COMMITTEE	NEW YOR	NY	10168	\$ 1,058	HUMAN SERVICES
55304360	TSUNAMI RELIEF FUND	MERCY CORPS	PORTLAND	OR	97201	\$ 1,058	HUMAN SERVICES
55304360	TSUNAMI RELIEF FUND	SAVE THE CHILDREN	WESTPORT	CT	06880	\$ 1,058	CHILDRENS SERVICES
55306260	PATRICK MAHER MEMORIAL FOUNDATION	HELPING HANDS FOR THE DISABLED	BELLEVUE	WA	98008-0335	\$ 5,500	HUMAN SERVICES
45001720	LUCIA PAGNIELLO MD CHARITABLE FUND	EDINBORO UNIVERSITY OF PENNSYLVANIA	EDINBORO	PA	16444	\$ 2,988	EDUCATION
45012620	GOODENOUGH/MARTIN FAM FOUNDATION	BETHANY PRESBYTERIAN CHURCH	HONESDALE	PA	18431	\$ 320	RELIGIOUS
45012620	GOODENOUGH/MARTIN FAM FOUNDATION	OLD STURBRIDGE VILLAGE	STURBRIDGE	MA	01566	\$ 1,200	HUMAN SERVICES
45080420	DR ROBERT N & MARY B LORD FAM CHAR	HERITAGE UNITED WAY	MANCHESTER	NH	03103	\$ 1,000	HUMAN SERVICES
45080420	DR ROBERT N & MARY B LORD FAM CHAR	MANCHESTER HISTORIC ASSOCIATION	MANCHESTER	NH	03101	\$ 500	ART/MUSEUM
45105120	JAMES WILSON MEMORIAL FUND	SOVEREIGN GRACE CHURCH	NEW CASTLE	IN	47362	\$ 3,000	RELIGIOUS
45187820	G WILLIAM HAAS CHARITABLE FUND	CHURCH CLUB OF NEW YORK	NEW YORK	NY	10128	\$ 500	RELIGIOUS
45187820	G WILLIAM HAAS CHARITABLE FUND	ST THOMAS CHURCH	NEW YORK	NY	10019	\$ 2,750	RELIGIOUS
55267460	VESSOT LYONS FUND	AMERICAN RED CROSS	WASHINGTON	DC	20006	\$ 5,000	HUMAN SERVICES
55267460	VESSOT LYONS FUND	NEW CANAAN MOUNTED TROOP	NEW CANAAN	CT	06840	\$ 1,001	HUMAN SERVICES
55274060	MICHAEL R INTERESS MEMORIAL SCH FUND	ANTI-DEFAMATION LEAGUE	BOSTON	MA	02108	\$ 5,000	HUMAN SERVICES
55274060	MICHAEL R INTERESS MEMORIAL SCH FUND	JEWISH FEDERATION OF	SALEM	MA	01970	\$ 10,000	HUMAN SERVICES
55291560	MR & MRS PAUL HEMMER SR FUND	BLESSED SACRAMENT SCHOOL	FT MITCHELL	KY	41017	\$ 2,500	EDUCATION
55291560	MR & MRS PAUL HEMMER SR FUND	COVINGTON CATHOLIC HIGH SCHOOL	PARK HILLS	KY	41011	\$ 1,000	EDUCATION
55291560	MR & MRS PAUL HEMMER SR FUND	DIOCESE OF COVINGTON	COVINGTON	KY	41015	\$ 5,000	RELIGIOUS
55291560	MR & MRS PAUL HEMMER SR FUND	DOMINICAN SISTERS OF SAINT	NASHVILLE	TN	37228-1909	\$ 2,000	RELIGIOUS
55291560	MR & MRS PAUL HEMMER SR FUND	NOTRE DAME ACADAMEY	PARK HILLS	KY	41011	\$ 500	EDUCATION
55291560	MR & MRS PAUL HEMMER SR FUND	ST XAVIER HIGH SCHOOL	CINCINNATI	OH	45224	\$ 3,000	EDUCATION
55291580	MR & MRS PAUL HEMMER SR FUND	XAVIER UNIVERSITY	CINCINNATI	OH	45207	\$ 1,000	EDUCATION
55304360	TSUNAMI RELIEF FUND	UNICEF	NEW YORK	NY	10016	\$ 1,058	CHILDRENS SERVICES
45050620	DON-LINUS FOUNDATION	COMFORT FOUNDATION	ST. LOUIS	MO	63127	\$ 1,000	RELIGIOUS
45190420	WILLIAM U AND LYN A SAVAGE CHAR FUND	AMERICAN RED CROSS	WASHINGTON	DC	20006	\$ 250	HUMAN SERVICES
45240320	GOSLING CHARITABLE FOUNDATION	GETHSEMANE LUTHERAN CHURCH	TEMPE	AZ	85283	\$ 500	RELIGIOUS
55254060	JAMES & KATHY WILLIAMS FOUNDATION	CHRIST OF THE HILLS UM CHURCH	HOT SPRINGS VILLAGE	AR	71909	\$ 7,500	RELIGIOUS
55258060	R MADDOCK FAMILY FOUNDATION	LDS--STRATFORD WARD	SALT LAKE CITY	UT	84106	\$ 7,487	RELIGIOUS
55275660	HENRY E & MARY R ANDERSON FAMILY FDN	CITY OF LAKEPORT	LAKEPORT	CA	95453	\$ 3,000	HUMAN SERVICES
55321260	SANDRA LYNN MEMORIAL FOUNDATION	SECOND ENGLISH EVANGELICAL	BALTIMORE	MD	21229	\$ 2,400	RELIGIOUS
45008020	CARL & MARJORIE GRABOWSKI CHAR FUND	MOUNT PLEASANT REFORMED CHURCH	HUDSON	NY	12534	\$ 7,200	RELIGIOUS
45028020	JOAN E FORD FUND	CATHERINE MCAULEY CENTER	SCRANTON	PA	18510	\$ 200	HUMAN SERVICES
45028820	MAVIS & RICK HEUPEL FAMILY CHAR FD	CAMPUS CRUSADE FOR CHRIST	ORLANDO	FL	32862-8222	\$ 400	RELIGIOUS

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45028820	MAVIS & RICK HEUPEL FAMILY CHAR FD	CBMC INTERNATIONAL	CHATTANOOGA	TN	37414	\$ 400	RELIGIOUS
45028820	MAVIS & RICK HEUPEL FAMILY CHAR FD	NAIM (NORTH AMERICAN INDIAN	POINT ROBERTS	WA	98281	\$ 400	HUMAN SERVICES
45028820	MAVIS & RICK HEUPEL FAMILY CHAR FD	PRESBYTERY OF THE TWIN CITIES	MINNEAPOLIS	MN	55404	\$ 400	RELIGIOUS
45028820	MAVIS & RICK HEUPEL FAMILY CHAR FD	TEAM	WHEATON	IL	60189-0969	\$ 400	RELIGIOUS
45043720	JAMES E KURZ CHARITABLE FUND	BON HOMME PRESBYTERIAN CHURCH	CHESTERFIELD	MO	63017	\$ 350	RELIGIOUS
45050220	LARRY NUTT FAMILY CHARITY FUND	HOLY CROSS LUTHERAN CHURCH	WICHITA	KS	67206-2633	\$ 250	RELIGIOUS
45079320	PHILLIPS FAMILY CHARITABLE FUND	BETHANY REFORMED CHURCH	ALBANY	NY	12208	\$ 500	RELIGIOUS
45100220	JANE F STUEVER CHARITABLE FUND	ST ANNE CATHOLIC CHURCH	WICHITA	KS	67217-2893	\$ 250	RELIGIOUS
45100220	JANE F STUEVER CHARITABLE FUND	ST MARGARETS EPISCOPAL CHURCH	LAWRENCE	KS	66049-4829	\$ 250	RELIGIOUS
45102220	BERNARD J MICHEL CHARITABLE FDN I	ST CHARLES BORROMEIO CATHOLIC CHURCH	ORLANDO	FL	32804-2836	\$ 400	RELIGIOUS
45108920	RUTH ANN COMPTON FAMILY CHAR FUND	GEORGETOWN DAY SCHOOL	WASHINGTON	DC	20007	\$ 100,000	EDUCATION
45141420	DR MICHAEL W WALKER FAM FDN	GLOBAL OUTREACH INTERNATIONAL	TUPELO	MS	38802	\$ 2,000	HUMAN SERVICES
45141420	DR MICHAEL W WALKER FAM FDN	SAMARITAN'S PURSE	BOONE	NC	28607-3000	\$ 10,000	HUMAN SERVICES
45184620	STEBNER FAMILY CHARITABLE FUND	ST ANDREWS UNITED METHODIST CHURCH	WARMINSTER	PA	18974	\$ 900	RELIGIOUS
45187820	G WILLIAM HAAS CHARITABLE FUND	EPISCOPAL CHARITIES- BENEFIT OFFICE	NEW YORK	NY	10036	\$ 2,500	HUMAN SERVICES
45233220	TIM AND HELEN HEALY CHARITABLE FUND	DIocese OF SAGINAW	SAGINAW	MI	48603	\$ 25,000	RELIGIOUS
55288060	HEWLETT FAMILY FOUNDATION	ST JOSEPH SCHOOL	CHEHALIS	WA	98532	\$ 250	EDUCATION
55297660	MARY & WILLIAM ZIMMER FOUNDATION	MINNEAPOLIS CRISIS NURSERY	GOLDEN VALLEY	MN	55422	\$ 5,000	CHILDRENS SERVICES
55307160	WESTERN CHARITABLE FUND	CATHOLIC DIOCESE OF PEORIA	PEORIA	IL	61603	\$ 44,591	RELIGIOUS
45018120	FAITH IN ACTION FUND	PONTIFEX INC	FREMONT	OH	43420	\$ 25,450	HUMAN SERVICES
45028820	MAVIS & RICK HEUPEL FAMILY CHAR FD	THE NAVIGATORS	COLORADO SPRINGS	CO	80934	\$ 4,050	RELIGIOUS
45041320	KOSLOW FAMILY CHARITABLE TRUST	ST FRANCES XAVIER CABRINI RC CHURCH	SPRING HILL	FL	34609	\$ 500	RELIGIOUS
45071020	BALDRIDGE FAMILY CHARITABLE FD	MOUNTAIN VALLEY CHAPTER	PROVO	UT	84604-3315	\$ 250	HEALTH/MEDICAL
45138720	TODDY & PEGGY HOPKINS CHARITABLE FD	NELL TOWNSEND PRESBYTERIAN CHURCH	ANDERSON	SC	29622	\$ 440	RELIGIOUS
45156820	JOHN G SONNENBURG MEMORIAL FUND	BROOKLYN HEIGHTS	BALTIMORE	MD	21225	\$ 1,200	RELIGIOUS
45156820	JOHN G SONNENBURG MEMORIAL FUND	THE BRYN MAWR SCHOOL	BALTIMORE	MD	21210	\$ 1,000	EDUCATION
45158920	SANKEY FAMILY CHARITABLE FUND	AMANDA THE PANDA	DES MOINES	IA	50311	\$ 350	HUMAN SERVICES
45181020	JOHN AND KATHRYN PALM FAMILY FOUNDAT	RIVER VALLEY CHRISTIAN SCHOOL	FORT SMITH	AR	72913	\$ 1,000	EDUCATION
45203120	WOO FAMILY TRUST	CHILDRENS CANCER RESEARCH FUND	LOS ANGELES	CA	90049	\$ 250	HEALTH/MEDICAL
45211320	DOROTHY BURKE WALKER FOUNDATION	1ST UNITED METHODIST CHURCH -VENTURA	VENTURA	CA	93001	\$ 1,300	RELIGIOUS
55251460	CARLSON BULLOCK FAMILY TRUST	UNIVERSITY OF NORTH CAROLINA	CHARLOTTE	NC	28223	\$ 300	EDUCATION
55255360	EMIGH FAMILY CHARITABLE FUND	TERRAPINS SWIM TEAM	CONCORD	CA	94518	\$ 10,000	CHILDRENS SERVICES
55289560	BERNARD RINELLA FAMILY CHARITABLE FD	UNIVERSITY OF MICHIGAN	ANN ARBOR	MI	48104	\$ 5,000	EDUCATION
55293060	SANDY BICKAR FOUNDATION	TOLEDO PRESBYTERIAN CHURCH	TOLEDO	WA	98591	\$ 250	RELIGIOUS
55297360	HAROLD SONNY GORDON FOUNDATION	FRIENDS OF MCGILL, INC	NEW ROCHELLE	NY	10804	\$ 4,500	EDUCATION
55303860	EDWIN TAYLOR FAMILY GIVING FUND	RESCUE MISSION OF SALT LAKE	SALT LAKE CITY	UT	84110	\$ 250	HUMAN SERVICES
55310060	BARNETT ROSEN FAMILY FOUNDATION III	CONGREGATION BETH ELOHIM	CHARLESTON	SC	29401	\$ 635	RELIGIOUS
55318060	MEECE MINISTRIES FOUNDATION	WORLD VISION	TACOMA	WA	98481-0200	\$ 250	HUMAN SERVICES
55322160	ERNEST & ROSWITHA M WINSOR CHARITABL	FIRST UNITARIAN SOCIETY OF NEWTON	WEST NEWTON	MA	02465	\$ 1,650	RELIGIOUS
45000660	WHITAKER FAMILY FOUNDATION	CUSHING ACADEMY	ASHBURNHAM	MA	01430-8000	\$ 10,000	EDUCATION
45030720	REBA M MCLONE CHARITABLE TRUST	ST PIUS X CHURCH	MOBERLY	MO	65270	\$ 400	RELIGIOUS
45047120	GASTNER FAMILY CHARITABLE FUND	AMERICAN FRIENDS SERVICE COMMITTEE	PHILADELPHIA	PA	19102	\$ 300	HUMAN SERVICES
45047120	GASTNER FAMILY CHARITABLE FUND	AMERICAN HEART ASSOCIATION	CONSHOHOCKEN	PA	19428	\$ 300	HUMAN SERVICES
45047120	GASTNER FAMILY CHARITABLE FUND	AMERICAN RED CROSS	PHILADELPHIA	PA	19103	\$ 300	HUMAN SERVICES
45047120	GASTNER FAMILY CHARITABLE FUND	CAMPUS CRUSADE FOR CHRIST	ORLANDO	FL	32862-8222	\$ 500	RELIGIOUS
45047120	GASTNER FAMILY CHARITABLE FUND	CITY TEAM	CHESTER	PA	19013	\$ 500	RELIGIOUS
45047120	GASTNER FAMILY CHARITABLE FUND	DISABLED AMERICAN VETERANS	CINCINNATI	OH	45250	\$ 250	HUMAN SERVICES
45047120	GASTNER FAMILY CHARITABLE FUND	FAMILY STATIONS	OAKLAND	CA	94621	\$ 250	ART/MUSEUM
45047120	GASTNER FAMILY CHARITABLE FUND	FIRST PRESBYTERIAN CHURCH	OCEAN CITY	NJ	08226	\$ 500	RELIGIOUS
45047120	GASTNER FAMILY CHARITABLE FUND	MEDIA PRESBYTERIAN	MEDIA	PA	19063	\$ 1,000	RELIGIOUS
45047120	GASTNER FAMILY CHARITABLE FUND	MEDIA PRESBYTERIAN	MEDIA	PA	19063	\$ 750	RELIGIOUS
45047120	GASTNER FAMILY CHARITABLE FUND	NATIONAL COUNCIL OF CHURCHES	NEW YORK	NY	10115	\$ 250	RELIGIOUS
45047120	GASTNER FAMILY CHARITABLE FUND	NATIONAL PARKS CONSERVATION ASSOC	WASHINGTON	DC	20036	\$ 250	ENVIRONMENT
45047120	GASTNER FAMILY CHARITABLE FUND	NATIONAL WILDLIFE FEDERATION	RESTON	VA	20190-5362	\$ 250	ANIMAL SERVICES
45047120	GASTNER FAMILY CHARITABLE FUND	PRESBYTERIAN CHILDREN'S VILLAGE	ROSEMONT	PA	19010	\$ 250	RELIGIOUS
45047120	GASTNER FAMILY CHARITABLE FUND	THE SALVATION ARMY	BROOKHAVEN	PA	19015	\$ 1,000	HUMAN SERVICES
45047120	GASTNER FAMILY CHARITABLE FUND	WHYY	PHILADELPHIA	PA	19106	\$ 250	EDUCATION

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45047120	GASTNER FAMILY CHARITABLE FUND	WORLD WILDLIFE FUND	WASHINGTON	DC	20037	\$ 250	ENVIRONMENT
45047120	GASTNER FAMILY CHARITABLE FUND	YOUNG LIFE	COLORADO SPRINGS	CO	80901	\$ 1,500	RELIGIOUS
45070720	D C LOGAN SR CHARITABLE FUND	LEADERSHIP INSTITUTE	ARLINGTON	VA	22201	\$ 1,000	EDUCATION
45122220	TERRELL K AND COLLEEN G DUNCAN CGF	NORTHSIDE BAPTIST CHURCH	BURLINGTON	NC	27217	\$ 300	RELIGIOUS
45123320	SUSAN MARIE OTT CHARITABLE FUND	CHRISTIAN BROADCASTING NETWORK, INC	VIRGINIA BEACH	VA	23465	\$ 250	RELIGIOUS
45123320	SUSAN MARIE OTT CHARITABLE FUND	LIFE OUTREACH INTERNATIONAL	FORT WORTH	TX	76182-9986	\$ 250	HUMAN SERVICES
45143720	DOVE FAMILY FOUNDATION	INSTITUTE OF CULTURAL AFFAIRS	CHICAGO	IL	60640	\$ 5,000	HUMAN SERVICES
45145960	PURNELL FAMILY CHARITABLE TRUST	UNIVERSITY OF WISCONSIN-MILWAUKEE	MILWAUKEE	WI	53211	\$ 500	EDUCATION
45145960	PURNELL FAMILY CHARITABLE TRUST	UWM FOUNDATION	MILWAUKEE	WI	53211	\$ 6,000	EDUCATION
45147420	TOM WILKES FAMILY CHARITABLE TRUST	THE LOVETT SCHOOL	ATLANTA	GA	30327 3099	\$ 1,500	EDUCATION
45152120	MATTHEW J STEWART CHARITABLE FDN	UNIVERSITY OF CALIFORNIA REGENTS	MERCED	CA	95344	\$ 1,000	EDUCATION
45153960	WEAVER FAMILY FOUNDATION	CHROMOSOME 18 REGISTRY & RESEARCH	SAN ANTONIO	TX	78229	\$ 500	HEALTH/MEDICAL
45158060	RON AND LAURA SCHARER FOUNDATION	PALACE CULTURAL ARTS ASSOCIATION	MARION	OH	43302	\$ 250	ART/MUSEUM
45165720	PETE AND JEANETTE SMITH FAM FDN	FIRST UNITED METHODIST	JASPER	AL	35501	\$ 867	RELIGIOUS
45176060	GORDON S & AMANDA DREW LOUD GIFT TR	CAMPUS CRUSADE FOR CHRIST	ORLANDO	FL	32862-8222	\$ 536	RELIGIOUS
45176320	DOROTHY & KENNETH PAQUET FAM FDN	ST GREGORY THE GREAT CHURCH	DANBURY	CT	06811-3927	\$ 1,000	RELIGIOUS
45181020	JOHN AND KATHRYN PALM FAMILY FOUNDAT	BETHESDA EVANGELICAL COVENANT CHURCH	ROCKFORD	IL	61104	\$ 650	RELIGIOUS
45216120	VANMATRE FAMILY CHARITABLE FUND	HOPE LUTHERAN CHURCH	PLANT CITY	FL	33563	\$ 300	RELIGIOUS
45224120	HERBERT & OLLIE MONGER CHAR TR	KENSINGTON BAPTIST CHURCH	KENSINGTON	MD	20895	\$ 750	RELIGIOUS
45233020	THE MCCARTHY TRUST	ANN'S PLACE, THE HOME OF I CAN	DANBURY	CT	06810	\$ 25,000	HUMAN SERVICES
55271660	JOHN & JILL STEWART CHARITABLE FUND	CHRISTIAN FAITH CENTER	SEATAC	WA	98198	\$ 1,100	RELIGIOUS
55288060	HEWLETT FAMILY FOUNDATION	SACRED HEART CATHOLIC CHURCH	WINLOCK	WA	98596	\$ 260	RELIGIOUS
55295760	KEESLING FAMILY FUND	CAMPUS CRUSADE FOR CHRIST	ORLANDO	FL	32862-8222	\$ 300	RELIGIOUS
45004820	MARY S HARRIS FOUNDATION	CENTRAL BAPTIST CHURCH	TARRANT	AL	35217-2403	\$ 1,000	RELIGIOUS
45004820	MARY S HARRIS FOUNDATION	JEFFERSON STATE COMMUNITY COLLEGE	BIRMINGHAM	AL	35215	\$ 1,000	EDUCATION
45017260	ANN MARIE HAYDEN FOUNDATION	UNIVERSITY OF HARTFORD	WEST HARTFORD	CT	06117	\$ 500	EDUCATION
45019520	KOESTER CHARITABLE GIFT TRUST	KEARSARGE COMMUNITY	NEW LONDON	NH	03257	\$ 4,000	RELIGIOUS
45023320	TOWNSEND MOREHEAD FAMILY FOUNDATION	OHIO WESLEYAN UNIVERSITY	ELAWARE	OH	43015	\$ 500	EDUCATION
45047120	GASTNER FAMILY CHARITABLE FUND	ALZHEIMER'S ASSOCIATION	CHICAGO	IL	60601-7633	\$ 300	HEALTH/MEDICAL
45047120	GASTNER FAMILY CHARITABLE FUND	AMERICAN LUNG ASSOCIATION	HARRISBURG	PA	17011	\$ 300	HUMAN SERVICES
45047120	GASTNER FAMILY CHARITABLE FUND	ENVIRONMENTAL DEFENSE	HAGERSTOWN	MD	21741-5055	\$ 250	ENVIRONMENT
45058720	ESMERALDA MERRYWEATHER WAGONBLAST DO	MARANACOOK COMMUNITY SCHOOL	READFIELD	ME	04355	\$ 9,240	EDUCATION
45064020	ROSE FAMILY FOUNDATION	CHILDREN'S THEATRE OF CHARLOTTE	CHARLOTTE	NC	28202	\$ 10,000	CHILDRENS SERVICES
45097320	JENNIE S & JAMES R HUDSON III FOUNDA	RANDOLPH SCHOOL	HUNTSVILLE	AL	35802	\$ 1,000	EDUCATION
45097320	JENNIE S & JAMES R HUDSON III FOUNDA	SECOND MILE DEVELOPMENT INC	HUNTSVILLE	AL	35804	\$ 2,500	HUMAN SERVICES
45097320	JENNIE S & JAMES R HUDSON III FOUNDA	ST STEPHEN'S EPISCOPAL	HUNTSVILLE	AL	35815-4207	\$ 3,500	RELIGIOUS
45122020	FRANCES DIKEMAN CHARITABLE FUND	EDEN HOME INC	NEW BRAUNFELS	TX	78130	\$ 2,000	RELIGIOUS
45122020	FRANCES DIKEMAN CHARITABLE FUND	EDEN THEOLOGICAL SEMINARY	ST LOUIS	MO	63119-3192	\$ 2,000	RELIGIOUS
45122020	FRANCES DIKEMAN CHARITABLE FUND	TEXAS LUTHERAN UNIVERSITY	SEQUIN	TX	78155-5999	\$ 2,000	EDUCATION
45160520	KOMAR FAMILY CHARITABLE FUND	UNIVERSITY OF ARIZONA	TUCSON	AZ	85726	\$ 500	EDUCATION
45160520	KOMAR FAMILY CHARITABLE FUND	WAYNE STATE UNIVERSITY	DETROIT	MI	48201	\$ 1,000	EDUCATION
45181020	JOHN AND KATHRYN PALM FAMILY FOUNDAT	BETHESDA EVANGELICAL COVENANT CHURCH	ROCKFORD	IL	61104	\$ 1,000	RELIGIOUS
45187620	DAVID & KATHLYN ELSILA CONTRIBUTION	UNIVERSITY OF MICHIGAN	PALANTINE	IL	60055	\$ 250	EDUCATION
45195060	ROBERT A JETMUNDSEN FOUNDATION	HOSPICE OF PALM BEACH COUNTY	WEST PALM BEACH	FL	33407	\$ 250	HEALTH/MEDICAL
45241620	FRED & NANCY NEMACHECK FAMILY FUND	CAMPUS CRUSADE FOR CHRIST	ORLANDO	FL	32862-8222	\$ 300	RELIGIOUS
45241620	FRED & NANCY NEMACHECK FAMILY FUND	YMCA OF THE ROCKIES	ESTES PARK	CO	80511	\$ 500	HUMAN SERVICES
45241620	FRED & NANCY NEMACHECK FAMILY FUND	YOUNG LIFE	COLORADO SPRINGS	CO	80901	\$ 300	RELIGIOUS
55250960	J RODNEY HALE MEMORIAL FUND	MCDOWELL ARTS COUNCIL	MARION	NC	28752	\$ 1,000	ART/MUSEUM
55252660	CARLIN FAMILY FOUNDATION	COLUMBUS ACADEMY	GAHANNA	OH	43230	\$ 5,000	RELIGIOUS
55280060	FRED H & DRULA M MCKINNEY CHAR FD	FRIENDS CHURCH OF HUTCHINSON	HUTCHINSON	KS	67501	\$ 5,000	RELIGIOUS
55281760	JOHN & DIANNA LEONARD FAM FOUND	STRAIGHT AHEAD MINISTRIES	VESTAL	NY	13850	\$ 500	RELIGIOUS
55287860	ELEANOR S KELLING CHARITABLE FUND	SAINT LUKE'S LUTHERAN CHURCH	NEW YORK	NY	10036	\$ 5,000	RELIGIOUS
55288060	HEWLETT FAMILY FOUNDATION	NATIONAL FEDERATION OF THE BLIND	BOTHELL	WA	98041	\$ 250	HUMAN SERVICES
55289660	DONNA SCHIPPER FOUNDATION	SUTTER LAKESIDE WELLNESS FOUNDATION	LAKEPORT	CA	95453	\$ 2,000	HEALTH/MEDICAL
55290660	KATE & PAT GILLER CHARITABLE FUND	COLUMBUS SCHOOL FOR GIRLS	COLUMBUS	OH	43209	\$ 1,200	EDUCATION
55314360	DOWD/KEATING FOUNDATION	CENTRAL CATHOLIC H S	GRAND ISLAND	NE	68803	\$ 250	EDUCATION
55314360	DOWD/KEATING FOUNDATION	HOPE HARBOR, INC.	GRAND ISLAND	NE	68801	\$ 250	CHILDRENS SERVICES

Account No	Account Name	Charity	City	State	ZipCode	Amount	Purpose
55314360	DOWD/KEATING FOUNDATION	TENNYSON CENTER FOR CHILDREN	DENVER	CO	80212	\$ 250	CHILDRENS SERVICES
55317660	LYNDA M FIRTH FOUNDATION	CHURCH OF THE RESURRECTION	MIRAMAR	FL	33023	\$ 2,700	RELIGIOUS
55318060	MEECE MINISTRIES FOUNDATION	HILL COUNTRY BIBLE CHURCHES	AUSTIN	TX	78750	\$ 1,000	RELIGIOUS
45017520	PHIL AND CELIA HIX FOUNDATION	AMERICAN RED CROSS	WASHINGTON	DC	20090	\$ 3,000	HUMAN SERVICES
45017520	PHIL AND CELIA HIX FOUNDATION	CHURCH OF ST MARK	ST PAUL	MN	55104	\$ 1,500	RELIGIOUS
45017520	PHIL AND CELIA HIX FOUNDATION	EPISCOPAL CHURCH HOME	ST PAUL	MN	55104	\$ 2,000	RELIGIOUS
45017520	PHIL AND CELIA HIX FOUNDATION	ST BERNARD'S SCHOOL	ST PAUL	MN	55117	\$ 5,000	RELIGIOUS
45018720	MINERVA REID CHARITABLE FUND	FINCA INTERNATIONAL INC	WASHINGTON	DC	20005	\$ 1,000	HUMAN SERVICES
45047120	GASTNER FAMILY CHARITABLE FUND	MARCH OF DIMES	WHITE PLAINS	NY	10605	\$ 300	HUMAN SERVICES
45050120	DIVERSIFIED FINANCIAL SERVICES INC C	FIRST UNITED METHODIST CHURCH	MARBLE FALLS	TX	78654	\$ 2,600	RELIGIOUS
45050120	DIVERSIFIED FINANCIAL SERVICES INC C	FIRST UNITED METHODIST CHURCH	MARBLE FALLS	TX	78654	\$ 250	RELIGIOUS
45071020	BALDRIDGE FAMILY CHARITABLE FD	ORCHARD WARD	PLEASANT GROVE	UT	84062	\$ 1,800	RELIGIOUS
45122020	FRANCES DIKEMAN CHARITABLE FUND	ST PETER'S CHURCH	COUPLAND	TX	78615	\$ 5,000	RELIGIOUS
45214960	WILLIAM & BEVERLY OUZTS FAMILY FDN	GRACE UNITED METHODIST CHURCH	NEWPORT NEWS	VA	23606	\$ 1,100	EDUCATION
55251060	OLIN & MARIE CAMPBELL CHAR GIFT FUND	FRONT STREET CHRISTIAN CHURCH	BURLINGTON	NC	27215	\$ 350	RELIGIOUS
55280060	FRED H & DRULA M MCKINNEY CHAR FD	EVANGELICAL FRIENDS MISSION	ARVADA	CO	80001-0525	\$ 1,000	RELIGIOUS
55307160	WESTERN CHARITABLE FUND	SALVATION ARMY	PEORIA	IL	61603	\$ 10,000	HUMAN SERVICES
55314360	DOWD/KEATING FOUNDATION	SAMARITAN HOUSE	DENVER	CO	80205	\$ 250	RELIGIOUS
45028620	DENNIS AND AVONDA KARSTENS CHAR FD	CENTRAL CHRISTIAN CHURCH	MOBERLY	MO	65270	\$ 280	RELIGIOUS
45058220	VERMEER SOUTHEAST FOUNDATION	CAMPUS CRUSADE FOR CHRIST	ORLANDO	FL	32862-8222	\$ 10,000	RELIGIOUS
45058220	VERMEER SOUTHEAST FOUNDATION	CAMPUS CRUSADE FOR CHRIST	ORLANDO	FL	32862-8222	\$ 5,000	RELIGIOUS
45058220	VERMEER SOUTHEAST FOUNDATION	CAMPUS CRUSADE FOR CHRIST	ORLANDO	FL	32862-8222	\$ 5,000	RELIGIOUS
45102720	MRS DONALD DANFORTH JR	TRAILNET, INC	ST LOUIS	MO	63103	\$ 1,000	HUMAN SERVICES
45116720	FANTASIA BRODERICK CHARITABLE FUND	FELLOWSHIP OF CHRISTIAN ATHLETES	FAIRFAX	VA	22032	\$ 250	RELIGIOUS
45116720	FANTASIA BRODERICK CHARITABLE FUND	MANO DE AYUDA	DALLAS	TX	75381	\$ 2,500	RELIGIOUS
45116720	FANTASIA BRODERICK CHARITABLE FUND	SOME	WASHINGTON	DC	20001	\$ 250	HUMAN SERVICES
45180860	RUDY & MEG FERNANDEZ CHAR FAM FDN	HYDE PARK UNITED METHODIST CHURCH	TAMPA	FL	33606	\$ 1,800	RELIGIOUS
45187620	DAVID & KATHLYN ELSILA CONTRIBUTION	MICHIGAN RADIO	ANN ARBOR	MI	48103	\$ 250	ART/MUSEUM
45190120	ANN AND HAROLD CUNNING CH GIV FUND	ALZHEIMERS ASSOCIATION	SARASOTA	FL	34239	\$ 500	HEALTH/MEDICAL
45190120	ANN AND HAROLD CUNNING CH GIV FUND	AMERICAN CANCER SOCIETY	SARASOTA	FL	34237	\$ 500	HEALTH/MEDICAL
45190120	ANN AND HAROLD CUNNING CH GIV FUND	AMERICAN HEART ASSOCIATION	SARASOTA	FL	34239	\$ 500	HUMAN SERVICES
45190120	ANN AND HAROLD CUNNING CH GIV FUND	AMERICAN RED CROSS - SOUTHWEST FL CH	SARASOTA	FL	34232	\$ 6,000	HUMAN SERVICES
45190120	ANN AND HAROLD CUNNING CH GIV FUND	FLORIDA SHERIFFS YOUTH RANCHES	BRADENTON	FL	34212	\$ 500	CHILDRENS SERVICES
45190120	ANN AND HAROLD CUNNING CH GIV FUND	GIRLS INC OF SARASOTA COUNTY	SARASOTA	FL	34237	\$ 500	HUMAN SERVICES
45190120	ANN AND HAROLD CUNNING CH GIV FUND	HABITAT FOR HUMANITY SARASOTA	SARASOTA	FL	34234	\$ 3,000	HUMAN SERVICES
45190120	ANN AND HAROLD CUNNING CH GIV FUND	HOSPICE OF SOUTHWEST FLORIDA	SARASOTA	FL	34238	\$ 1,000	HEALTH/MEDICAL
45190120	ANN AND HAROLD CUNNING CH GIV FUND	JUVENILE DIABETES RESEARCH FOUNDATIO	SARASOTA	FL	34231	\$ 500	HEALTH/MEDICAL
45190120	ANN AND HAROLD CUNNING CH GIV FUND	SALVATION ARMY - SARASOTA CORPS	SARASOTA	FL	34230	\$ 3,000	HUMAN SERVICES
45190120	ANN AND HAROLD CUNNING CH GIV FUND	SARASOTA MEMORIAL HEALTHCARE FDN INC	SARASOTA	FL	34239	\$ 500	HEALTH/MEDICAL
45190120	ANN AND HAROLD CUNNING CH GIV FUND	UNITED WAY OF SARASOTA COUNTY INC	SARASOTA	FL	34236	\$ 2,500	HUMAN SERVICES
45207620	W BEN & JANE AYERS CHARITABLE FUND	SEVERN SCHOOL	SEVERNA PARK	MD	21146	\$ 500	EDUCATION
45213960	MARK & ADELE DILLON CHAR GIFT TRUST	SELWYN SCHOOL	CHARLOTTE	NC	28211	\$ 250	EDUCATION
45214960	WILLIAM & BEVERLY OUZTS FAMILY FDN	COAST GUARD BLUE DOLPHINS	YORKTOWN	VA	23690	\$ 750	CHILDRENS SERVICES
45217920	JONES & STAFFORD MEMORIAL FUND	ST ELIZABETH ANN SETON CATHOLIC CHUR	FORT WAYNE	IN	46804	\$ 650	RELIGIOUS
55253560	BRANDY TREE CHARITABLE TRUST	NATIONAL RESOURCES DEFENSE COUNCIL	NEW YORK	NY	10011	\$ 1,000	ENVIRONMENT
55263060	MARK & SUE HOFFMAN CHARITABLE FUND	ST ELIZABETH ANN SETON CATHOLIC	WICHITA	KS	67235	\$ 700	RELIGIOUS
55279660	JCR MEMORIAL FUND	REMIT TO BENEFICIARY, NON-SCHEDULED	DALTON	OH	44618	\$ 2,500	EDUCATION
45038120	WOOD FAMILY CHARITABLE FUND	BETHLEHEM CHURCH	RANDOLPH	NJ	07869	\$ 350	RELIGIOUS
45039820	MILLER FAMILY CHARITABLE FUND	YMCA OF THE OZARKS	POTOSI	MO	63664	\$ 600	HUMAN SERVICES
45064020	ROSE FAMILY FOUNDATION	PROVIDENCE DAY SCHOOL	CHARLOTTE	NC	28270	\$ 12,500	CHILDRENS SERVICES
45094720	THE WATERING CAN	FIRST BAPTIST CHURCH	OAK GROVE	KY	42262	\$ 250	RELIGIOUS
45139020	RICHARD A SMITH FAMILY TRUST	COMMUNITY SCHOOL	ST LOUIS	MO	63124	\$ 500	EDUCATION
45190120	ANN AND HAROLD CUNNING CH GIV FUND	ALL FAITH'S FOOD BANK	SARASOTA	FL	34232	\$ 1,000	HUMAN SERVICES
45190120	ANN AND HAROLD CUNNING CH GIV FUND	ARTHRITIS FOUNDATION	BRADENTON	FL	34205	\$ 500	HEALTH/MEDICAL
45219720	OSTREM FAMILY FOUNDATION	CHRISTIAN MISSIONS IN MANY LANDS INC	SPRING LAKE	NJ	07762	\$ 2,000	RELIGIOUS
45224320	GENE & SANDY WILCOX FAMILY FUND	EAST TIPP BAPTIST CHURCH-SBC	LAFAYETTE	IN	47905	\$ 500	RELIGIOUS
45237220	CHUCK AND JOAN GRANT FAMILY FNDN	WESLEY UNITED METHODIST CHURCH	SIKESTON	MO	63801	\$ 1,000	RELIGIOUS

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45237220	CHUCK AND JOAN GRANT FAMILY FNDN	YMCA OF SOUTH EAST MISSOURI	SINESTON	MO	63801	\$ 1,000	HUMAN SERVICES
45245120	MAGDSICK FAMILY CHARITABLE FUND	AMERICAN RED CROSS	WASHINGTON	DC	20006	\$ 1,000	HUMAN SERVICES
55266860	WILLIAM L TYNER CHAR TR	MCDOEL BAPTIST CHURCH	BLOOMINGTON	IN	47403	\$ 1,000	RELIGIOUS
55280060	FRED H & DRULA M MCKINNEY CHAR FD	FRIENDS CHURCH OF HUTCHINSON	HUTCHINSON	KS	67501	\$ 350	RELIGIOUS
55307160	WESTERN CHARITABLE FUND	SALVATION ARMY	PEORIA	IL	61603	\$ 1,000	HUMAN SERVICES
45028720	SMITH FAMILY FOUNDATION	SAINT CHARLES SCHOOL	PORT CHARLOTTE	FL	33952	\$ 250	RELIGIOUS
45042720	SCHEEL MELTON FAMILY CHARITABLE FUND	FLORIDA OCEANOGRAPHIC SOCIETY	STUART	FL	34996	\$ 2,000	EDUCATION
45042720	SCHEEL MELTON FAMILY CHARITABLE FUND	UNITY CHURCH OF MARTIN COUNTY	STUART	FL	34994	\$ 1,000	RELIGIOUS
45067720	CUMMINS MID-STATE POWER INC CHAR FD	CAMPUS CRUSADE FOR CHRIST	ORLANDO	FL	32862-8222	\$ 3,000	RELIGIOUS
45067720	CUMMINS MID-STATE POWER INC CHAR FD	GRACE CHURCH	MIDDLEBURG HEIGHTS	OH	44130	\$ 1,000	RELIGIOUS
45088820	BRETT JAUQUET MEMORIAL FUND	LUXEMBURG CASCO INTERMEDIATE SCHOOL	LUXEMBURG	WI	54217	\$ 1,000	EDUCATION
45160220	BARRY BRIGGS FAMILY FOUNDATION	DHARMA SOUND ZEN CENTER	SEATTLE	WA	98103	\$ 1,500	HUMAN SERVICES
45176060	GORDON S & AMANDA DREW LOUD GIFT TR	SMITH COLLEGE	NORTHAMPTON	MA	01063	\$ 3,000	EDUCATION
45187820	G WILLIAM HAAS CHARITABLE FUND	METROPOLITAN OPERA ASSOCIATION	NEW YORK	NY	10023	\$ 2,200	ART/MUSEUM
45195060	ROBERT A JETMUNDSEN FOUNDATION	COVENANT COMMUNITY	ATLANTA	GA	30308	\$ 250	HUMAN SERVICES
45207920	OWENS FAMILY CHARITABLE FUND	WFYI TELE PLEX	INDIANAPOLIS	IN	46202	\$ 500	ART/MUSEUM
45241620	FRED & NANCY NEMACHECK FAMILY FUND	NAPERVILLE CONGREGATIONAL CHURCH	NAPERVILLE	IL	60565	\$ 1,200	RELIGIOUS
55258660	BRAD & MARY CAMP CHARITABLE FUND	STUDENT MOBILIZATION	CONWAY	AR	72033-0567	\$ 1,000	RELIGIOUS
55267360	DEAN P & JUDITH R BAARDA CH FD	FIRST PRESBYTERIAN CHURCH OF GRINNEL	GRINNELL	IA	50112	\$ 2,000	RELIGIOUS
55267360	DEAN P & JUDITH R BAARDA CH FD	FRIENDS OF PUBLIC RADIO ARIZONA	PHOENIX	AZ	85082	\$ 1,000	ART/MUSEUM
55267360	DEAN P & JUDITH R BAARDA CH FD	VALLEY OF THE SUN UNITED WAY	PHOENIX	AZ	85014	\$ 1,000	HUMAN SERVICES
55289560	BERNARD RINELLA FAMILY CHARITABLE FD	DE PAUL UNIVERSITY	CHICAGO	IL	60604	\$ 2,500	EDUCATION
55289760	JIM & BETTY ROPER CHARITABLE FDN	CRYSTAL CATHEDRAL	GARDEN GROVE	CA	92842-0100	\$ 100,000	RELIGIOUS
55300760	R ANTHONY & SHEILA L CARTER FAM FDN	AMERICAN RED CROSS	WASHINGTON	DC	20006	\$ 1,000	HUMAN SERVICES
55322060	AUSTIN B LAFRANCE MEMORIAL FUND	AMES FUND	WEST MYSTIC	CT	06388	\$ 250	EDUCATION
45003360	JEFFREY P BEALE CHARITABLE GIFT TR	COHOES MULTI SERVICE	COHOES	NY	12047	\$ 500	HUMAN SERVICES
45007620	HFPC'S BIG PICTURE CHARITABLE FUND	CAMPUS CRUSADE FOR CHRIST	ORLANDO	FL	32862-8222	\$ 300	RELIGIOUS
45007620	HFPC'S BIG PICTURE CHARITABLE FUND	CAMPUS CRUSADE FOR CHRIST	ORLANDO	FL	32862-8222	\$ 300	RELIGIOUS
45007620	HFPC'S BIG PICTURE CHARITABLE FUND	CHRIST COMMUNITY CHURCH	CARMEL	IN	46033	\$ 400	RELIGIOUS
45007620	HFPC'S BIG PICTURE CHARITABLE FUND	HOOSIER CAPITAL GIRL SCOUTS COUNCIL	INDIANAPOLIS	IN	46202	\$ 1,000	CHILDRENS SERVICES
45007620	HFPC'S BIG PICTURE CHARITABLE FUND	WYCLIFFE BIBLE TRANSLATORS	ORLANDO	FL	32862-8211	\$ 3,000	RELIGIOUS
45017260	ANN MARIE HAYDEN FOUNDATION	UNIVERSITY OF HARTFORD	WEST HARTFORD	CT	06117	\$ 250	EDUCATION
45160520	KOMAR FAMILY CHARITABLE FUND	UNIVERSITY OF ARIZONA FOUNDATION	TUCSON	AZ	85721	\$ 250	EDUCATION
45209120	JENNINGS-SPENCER CHARITABLE FAM FDN	COVENANT REFORMED CHURCH	PELLA	IA	50219	\$ 1,000	RELIGIOUS
45209120	JENNINGS-SPENCER CHARITABLE FAM FDN	MEDIA RESEARCH CENTER	ALEXANDRIA	VA	22314	\$ 500	EDUCATION
45209120	JENNINGS-SPENCER CHARITABLE FAM FDN	MID-AMERICA REFORMED SEMINARY	DYER	IN	46311	\$ 1,000	RELIGIOUS
55250360	DAVID & JUDITH OGDEN CHARITABLE FUND	MOUNT HOLYOKE COLLEGE	SOUTH HADLEY	MA	01075-1485	\$ 1,000	EDUCATION
55290160	MARtha B BUTE CHARITABLE FUND	BAYLOR COLLEGE OF MEDICINE	HOUSTON	TX	77030	\$ 75,000	EDUCATION
55294360	TOMLINSON WOOD GIFT TRUST	CASCIA HALL SCHOOL CORP	TULSA	OK	74114	\$ 1,000	EDUCATION
55294360	TOMLINSON WOOD GIFT TRUST	CASCIA HALL SCHOOL CORP	TULSA	OK	74114	\$ 1,000	EDUCATION
55311160	WARREN & ADELE SUFRIN FAMILY FDN	BETH EL CONGREGATION	PITTSBURGH	PA	15220	\$ 3,600	RELIGIOUS
55311160	WARREN & ADELE SUFRIN FAMILY FDN	BNAI ZION	PITTSBURGH	PA	15217	\$ 3,100	RELIGIOUS
45046620	CHARLES R HARMON	CENTRAL PRESBYTERIAN CHURCH	ANDERSON	SC	29621	\$ 270	RELIGIOUS
45065820	PATRICIA M ELLINGTON CHARITABLE FUND	CENACLE SISTERS	CHICAGO	IL	60414	\$ 250	RELIGIOUS
45153060	THOMAS E & WINIFRED D FAUST CHAR TR	ST ANDREW'S EPISCOPAL CHURCH	WELLESLEY	MA	02482	\$ 21,000	RELIGIOUS
45213120	SEVEN OAKS CHARITABLE FUND	HARVEST CHURCH	DENTON	TX	76206	\$ 900	RELIGIOUS
55278560	SINGLETON FAMILY FOUNDATION	INSTITUTE OF CULTURAL AFFAIRS	PHOENIX	AZ	85016	\$ 3,500	HUMAN SERVICES
55294360	TOMLINSON WOOD GIFT TRUST	UNIVERSITY UNITED METHODIST CHURCH	TULSA	OK	74104	\$ 20,000	RELIGIOUS
55295660	CHRISTINE & MITCHELL MILLER CHAR FD	AMERICAN DIABETES ASSOCIATION	NEW YORK	NY	10016	\$ 1,000	HEALTH/MEDICAL
55295660	CHRISTINE & MITCHELL MILLER CHAR FD	AMERICAN RED CROSS	WASHINGTON	DC	20013	\$ 1,000	HUMAN SERVICES
55295660	CHRISTINE & MITCHELL MILLER CHAR FD	BROWN UNIVERSITY	PROVIDENCE	RI	02912	\$ 2,000	EDUCATION
55295660	CHRISTINE & MITCHELL MILLER CHAR FD	HACKLEY SCHOOL	TARRYTOWN	NY	10591	\$ 1,000	EDUCATION
55295660	CHRISTINE & MITCHELL MILLER CHAR FD	HUDSON RIVER SLOOP CLEARWATER, INC	POUGHKEEPSIE	NY	12601	\$ 1,000	ENVIRONMENT
55295660	CHRISTINE & MITCHELL MILLER CHAR FD	NATURE CONSERVANCY OF BLOCK ISLAND	BLOCK ISLAND	RI	02807	\$ 1,000	ENVIRONMENT
55295660	CHRISTINE & MITCHELL MILLER CHAR FD	OSSINING CHILDREN'S CENTER	OSSINING	NY	10562	\$ 500	CHILDRENS SERVICES
55295660	CHRISTINE & MITCHELL MILLER CHAR FD	WNYC NEW YORK PUBLIC RADIO	NEW YORK	NY	10007	\$ 500	ART/MUSEUM
55299760	HASSAN FAMILY FOUNDATION	FELLOWSHIP OF CHRISTIAN ATHLETES	MURFREESBORO	TN	37130	\$ 500	RELIGIOUS

Account No	Account Name	Charity	City	State	ZipCode	Amount	Purpose
55299760	HASSAN FAMILY FOUNDATION	ST ROSE OF LIMA CATHOLIC CHURCH	MURFREESBORO	TN	37130	\$ 1,000	RELIGIOUS
55323160	TONI E CRAWFORD CHARITABLE FUND	WAYSIDE CHRISTIAN MISSION	LOUISVILLE	KY	40257	\$ 250	HUMAN SERVICES
45000160	EATON VANCE MGMT CHAR GIFT FUND	SCHOOL FOR ETHICAL EDUCATION	MILFORD	CT	06460	\$ 2,500	EDUCATION
45039020	DOUGLAS & ELIZABETH RENDALL CH FD	NEWTOWN FRIENDS SCHOOL	NEWTOWN	PA	18940	\$ 500	RELIGIOUS
45039020	DOUGLAS & ELIZABETH RENDALL CH FD	NEWTOWN PRESBYTERIAN CHURCH	NEWTOWN	PA	18940	\$ 3,518	RELIGIOUS
45181020	JOHN AND KATHRYN PALM FAMILY FOUNDAT	THE INTERNATIONAL FOUNDATION	WASHINGTON	DC	20026-3813	\$ 250	EDUCATION
55249660	THE DICKEY FOUNDATION	AMERICANS FOR OXFORD INC	NEW YORK	NY	10016	\$ 10,000	EDUCATION
55249660	THE DICKEY FOUNDATION	UNIVERSITY OF MISSOURI	COLUMBIA	MO	65211	\$ 1,000	EDUCATION
55306260	PATRICK MAHER MEMORIAL FOUNDATION	SEABURY SCHOOL	TACOMA	WA	98422	\$ 1,000	EDUCATION
55323160	TONI E CRAWFORD CHARITABLE FUND	SOLID ROCK MISSIONS	WAUSEON	OH	43567	\$ 576	CHILDRENS SERVICES
45020420	CAROLYN O GOLDMAN FOUNDATION	MORNING STAR BAPTIST CHURCH	CINCINNATI	OH	45206-0235	\$ 1,000	RELIGIOUS
45039020	DOUGLAS & ELIZABETH RENDALL CH FD	AMERICAN CANCER SOCIETY OF BUX/MONT	CHALFONT	PA	18914	\$ 250	HEALTH/MEDICAL
45039020	DOUGLAS & ELIZABETH RENDALL CH FD	AMERICAN RED CROSS LOWER BUCKS	LEVITTOWN	PA	19056	\$ 250	HUMAN SERVICES
45039020	DOUGLAS & ELIZABETH RENDALL CH FD	BUCKS COUNTY OPPORTUNITY COUNCIL	DOYLESTOWN	PA	18901	\$ 250	EDUCATION
45039020	DOUGLAS & ELIZABETH RENDALL CH FD	MERCER STREET FRIENDS	TRENTON	NJ	08611	\$ 250	HUMAN SERVICES
45039020	DOUGLAS & ELIZABETH RENDALL CH FD	PLANNED PARENTHOOD OF BUCKS COUNTY	BRISTOL	PA	19007	\$ 250	HUMAN SERVICES
45039020	DOUGLAS & ELIZABETH RENDALL CH FD	WHYY	PHILADELPHIA	PA	19106	\$ 250	EDUCATION
45062220	OGREN FAMILY CHARITABLE FUND	CHAPELWOOD UNITED METHODIST CHURCH	HOUSTON	TX	77024	\$ 4,500	RELIGIOUS
45067120	MARK & PAM OLDHAM CHARITABLE FUND	FIRST PRESBYTERIAN CHURCH	ORLANDO	FL	32801	\$ 600	RELIGIOUS
45153120	JACE FOUNDATION	CARINGBRIDGE	EAGAN	MN	55122	\$ 250	HUMAN SERVICES
45176060	GORDON S & AMANDA DREW LOUD GIFT TR	COMPASSION INTERNATIONAL	COLORADO SPRINGS	CO	80962	\$ 384	RELIGIOUS
45207820	CLARK FAMILY CHARITABLE FUND	CHURCH OF ST CLEMENT	ALEXANDRIA	VA	22302	\$ 500	RELIGIOUS
45222860	WM MARKS HARRIS FAMILY GIFT TRUST	MONTGOMERY ACADEMY	MONTGOMERY	AL	36106	\$ 500	EDUCATION
45231020	KLUG-KATZ FAMILY CHARITABLE FUND	KINDERING CENTER	BELLEVUE	WA	98008	\$ 1,000	HUMAN SERVICES
55257860	LEE AND EVELYN RHYANT FAMILY FDN	MORRIS BROWN COLLEGE	ATLANTA	GA	30314-4140	\$ 2,500	EDUCATION
55257860	LEE AND EVELYN RHYANT FAMILY FDN	ZION BAPTIST CHURCH	MARIETTA	GA	30060-1619	\$ 5,000	RELIGIOUS
55322660	THE BLUNDERHOUSE FUND	ST BARNABAS EPISCOPAL CHURCH	BAINBRIDGE ISLAND	WA	98110	\$ 10,000	RELIGIOUS
45094720	THE WATERING CAN	CAMPUS CRUSADE FOR CHRIST	INDIANAPOLIS	IN	46226	\$ 250	RELIGIOUS
45094720	THE WATERING CAN	CENTRAL INDIANA YOUTH FOR CHRIST	INDIANAPOLIS	IN	46268	\$ 250	RELIGIOUS
45095020	HARVEY & CHRISTINA WARNICK FOUNDATIO	BETHESDA FRIENDS MEETING	BETHESDA	MD	20824	\$ 1,200	RELIGIOUS
45095020	HARVEY & CHRISTINA WARNICK FOUNDATIO	HAMPDEN-SYDNEY COLLEGE	HAMPDEN-SYDNEY	VA	23943	\$ 500	EDUCATION
45095020	HARVEY & CHRISTINA WARNICK FOUNDATIO	HAVERFORD COLLEGE	HAVERFORD	PA	19041-1392	\$ 500	EDUCATION
45095020	HARVEY & CHRISTINA WARNICK FOUNDATIO	SANDY SPRING FRIENDS SCHOOL	SANDY SPRING	MD	20860	\$ 2,000	EDUCATION
45095020	HARVEY & CHRISTINA WARNICK FOUNDATIO	SANDY SPRING FRIENDS SCHOOL	SANDY SPRING	MD	20860	\$ 1,000	EDUCATION
45095020	HARVEY & CHRISTINA WARNICK FOUNDATIO	WESTTOWN SCHOOL	WESTTOWN	PA	19395-1799	\$ 500	EDUCATION
45102620	DORIS ANN GAVENDA CHARITABLE FDN	CANCER ALLIANCE OF HELP & HOPE	TEQUESTA	FL	33469	\$ 1,000	HEALTH/MEDICAL
45102720	MRS DONALD DANFORTH JR	CHURCH OF ST MICHAEL & ST GEORGE	ST LOUIS	MO	63124	\$ 30,000	RELIGIOUS
45106720	GEX FAMILY CHARITABLE FUND	RAMONA CONVENT SECONDARY SCHOOL	ALHAMBRA	CA	91803	\$ 1,000	EDUCATION
45134320	DEGEN FAMILY CHARITABLE FUND	ST JOSEPH'S CATHOLIC CHURCH	RED WING	MN	55066	\$ 1,650	RELIGIOUS
45145960	PURNELL FAMILY CHARITABLE TRUST	ROWLAND HALL ST MARK HIGH SCHOOL	SALT LAKE CITY	UT	84108	\$ 500	EDUCATION
45148020	TOM & CINDY BRODERICK FAMILY FDN	UNITED WAY OF GREATER CINCINNATI	CINCINNATI	OH	45202	\$ 1,000	HUMAN SERVICES
45154320	GRANGER FAMILY CHARITABLE FUND	WAYZATA COMMUNITY CHURCH	WAYZATA	MN	55391	\$ 2,750	RELIGIOUS
45158920	SANKEY FAMILY CHARITABLE FUND	WALNUT CREEK CAMPUS	WEST DES MOINES	IA	50265	\$ 250	EDUCATION
45165720	PETE AND JEANETTE SMITH FAM FDN	UNITED METHODIST CHILDREN'S HOME	SELMA	AL	36702	\$ 600	CHILDRENS SERVICES
45167120	RENEE TETREault NEWELL SCHOLARSHIP	ST ANDREWS SCHOOL	BARRINGTON	RI	02806	\$ 2,000	EDUCATION
45176060	GORDON S & AMANDA DREW LOUD GIFT TR	HOLDERNESS COMMUNITY CHURCH	HOLDERNESS	NH	03245	\$ 300	RELIGIOUS
45190320	MCMINDES FAMILY FUND	BROOKSTON UNITED METHODIST CHURCH	BROOKSTON	IN	47923	\$ 500	RELIGIOUS
45209120	JENNINGS-SPENCER CHARITABLE FAM FDN	ALLIANCE OF CONFESSING EVANGELICALS	PHILADELPHIA	PA	19103	\$ 500	RELIGIOUS
45209120	JENNINGS-SPENCER CHARITABLE FAM FDN	LIGONIER MINISTRIES	ORLANDO	FL	32854-7500	\$ 500	RELIGIOUS
45222020	ALBERT AND ERIKA PAGE FAMILY FDN	THE ROSEWELL FOUNDATION	GLOUCESTER	VA	23061	\$ 300	ART/MUSEUM
45223320	TAYLOR FOUNDATION	AIR SAFETY FOUNDATION	FREDERICK	MD	21701	\$ 500	HUMAN SERVICES
45223320	TAYLOR FOUNDATION	CASA	OAK RIDGE	TN	37831	\$ 1,000	CHILDRENS SERVICES
45225520	JAMES MP FEUILLE FAMILY FOUNDATION	HOMELESS PRENATAL PROGRAM	SAN FRANCISCO	CA	94110	\$ 500	CHILDRENS SERVICES
45226720	HERBERT D LIEBMAN MEMORIAL FUND	FRANKLIN COUNTY PUBLIC SCHOOLS	FRANKFORT	KY	40601	\$ 958	EDUCATION
45233220	TIM AND HELEN HEALY CHARITABLE FUND	BENEDICTINE COLLEGE	ATCHISON	KS	66002	\$ 4,000	RELIGIOUS
45233220	TIM AND HELEN HEALY CHARITABLE FUND	HOLY FAMILY CATHOLIC CHURCH	ST LOUIS PARK	MN	55416	\$ 15,000	RELIGIOUS
45233220	TIM AND HELEN HEALY CHARITABLE FUND	RONALD MCDONALD HOUSE	WAUWATOSA	WI	53226	\$ 2,000	CHILDRENS SERVICES

Account No	Account Name	Charity	City	State	ZipCode	Amount	Purpose
45235520	CARTER FAMILY CHARITABLE FUND	COMPASSION INTERNATIONAL	COLORADO SPRINGS	CO	80962-9951	\$ 384	RELIGIOUS
55249260	JOHNNIE AND CAROL RICE FAMILY FDN	BENTON HOSPICE	CORVALLIS	OR	97330	\$ 300	HEALTH/MEDICAL
55253760	AGNES AND NANCY HARRIS CHARITABLE FD	AUDUBON NATURE INSTITUTE	NEW ORLEANS	LA	70818	\$ 250	ENVIRONMENT
45067720	CUMMINS MID-STATE POWER INC CHAR FD	GRACE UNITED METHODIST CHURCH	FRANKLIN	IN	46131	\$ 10,000	RELIGIOUS
45097320	JENNIE S & JAMES R HUDSON III FOUNDA	LA LECHE LEAGUE INTERNATIONAL INC	JACKSON	MS	39204	\$ 1,000	HUMAN SERVICES
45126960	EATON VANCE OFFICER'S GIVING ACCOUNT	CUSHING ACADEMY	ASHBURNHAM	MA	01430-8000	\$ 5,000	EDUCATION
45126960	EATON VANCE OFFICER'S GIVING ACCOUNT	MUSEUM OF SCIENCE	BOSTON	MA	02114	\$ 5,000	ART/MUSEUM
45154320	GRANGER FAMILY CHARITABLE FUND	WORLD VISION	FEDERAL WAY	WA	98063	\$ 1,460	HEALTH/MEDICAL
45196620	MARGARET JAMESON MELLOR MEMORIAL FD	HYDE FOUNDATION	BATH	ME	04530	\$ 40,000	CHILDRENS SERVICES
45205020	RAYMOND M JEFFERSON III PHILANTHROPI	PACIFIC AMERICAN FOUNDATION	HONOLULU	HI	96813	\$ 250	ENVIRONMENT
45230720	FREEMAN FAMILY FOUNDATION II	OCEAN FUTURES SOCIETY	SANTA BARBARA	CA	93101	\$ 40,000	ENVIRONMENT
45237621	WILLIAM H STEIN CHAR FD	RENSSELAER POLYTECHNIC INSTITUTE	TROY	NY	12180-3590	\$ 34,946	EDUCATION
55290660	KATE & PAT GILLER CHARITABLE FUND	DOWN SYNDROME ASSOCIATION	COLUMBUS	OH	43219	\$ 250	HUMAN SERVICES
55290660	KATE & PAT GILLER CHARITABLE FUND	UNITED WAY OF CENTRAL OHIO	COLUMBUS	OH	43215	\$ 250	HUMAN SERVICES
55296160	BEN & PAT BENNETT CHARITABLE FUND	ANDERSON UNIVERSITY	ANDERSON	IN	46012	\$ 250	EDUCATION
55296160	BEN & PAT BENNETT CHARITABLE FUND	INDIANA PUBLIC RADIO	MUNCIE	IN	47306	\$ 300	EDUCATION
55296160	BEN & PAT BENNETT CHARITABLE FUND	WIPB-TV	MUNCIE	IN	47306	\$ 300	EDUCATION
45067120	MARK & PAM OLDHAM CHARITABLE FUND	THE GATHERING/USA INC	ORLANDO	FL	32803	\$ 210	RELIGIOUS
45067720	CUMMINS MID-STATE POWER INC CHAR FD	PEACE LUTHERAN CHURCH	THOMASBORO	IL	61878	\$ 2,000	RELIGIOUS
45203120	WOO FAMILY TRUST	PALISADES COMMUNITY CENTER COMMITTEE	LOS ANGELES	CA	90025	\$ 5,000	HUMAN SERVICES
45218820	SKIP & BEVERLY CONKLING FOUNDATION	CENTRAL NY JAZZ ARTS FOUNDATION, INC	SYRACUSE	NY	13202	\$ 1,000	ART/MUSEUM
45218820	SKIP & BEVERLY CONKLING FOUNDATION	JAZZ CLUB OF SARASOTA INC	SARASOTA	FL	34236	\$ 1,000	ART/MUSEUM
45218820	SKIP & BEVERLY CONKLING FOUNDATION	THE VAN WEZEL FOUNDATION	SARASOTA	FL	34230	\$ 2,000	ART/MUSEUM
45222320	DARCY K TROP FAMILY FOUNDATION	FAITH PRESBYTERIAN CHURCH	EMMAUS	PA	18049	\$ 833	RELIGIOUS
45242820	ROBBINS FAMILY FOUNDATION I	LDS--SOUTH MOUNTAIN 11TH WARD	DRAPER	UT	84020	\$ 13,106	RELIGIOUS
45242920	ROBBINS FAMILY FOUNDATION II	LDS--SOUTH MOUNTAIN 11TH WARD	DRAPER	UT	84020	\$ 2,894	RELIGIOUS
45046620	CHARLES R HARMON	CENTRAL PRESBYTERIAN CHURCH	ANDERSON	SC	29621	\$ 500	RELIGIOUS
45102620	DORIS ANN GAVENDA CHARITABLE FDN	CRISIS RESOURSCE CENTER OF SE KANSAS	PITTSBURG	KS	66762	\$ 1,000	HUMAN SERVICES
45102620	DORIS ANN GAVENDA CHARITABLE FDN	LAKE COUNTY CHRISTIAN SCHOOL	FORT WORTH	TX	76179	\$ 1,000	EDUCATION
45109320	ALFREDA M BERGIN CHARITABLE FUND	CONGREGATION OF THE PASSION HOLY	CHICAGO	IL	60631	\$ 2,000	RELIGIOUS
45109320	ALFREDA M BERGIN CHARITABLE FUND	ST ANTHONY SHRINE	BOSTON	MA	02110	\$ 2,000	RELIGIOUS
45109320	ALFREDA M BERGIN CHARITABLE FUND	THE SOCIETY FOR THE PROPAGATION	BOSTON	MA	02110	\$ 1,000	HUMAN SERVICES
45136620	FRENT FAMILY FOUNDATION	FOUNDATION OF THE JEWISH HOME	SYRACUSE	NY	13214	\$ 1,000	RELIGIOUS
45161320	WILLIAM G DRESSER FAMILY FOUNDATION	LDS- JACKSONVILLE BEACH WARD	JACKSONVILLE	FL	32246	\$ 3,000	RELIGIOUS
45161320	WILLIAM G DRESSER FAMILY FOUNDATION	NORTH FLORIDA LAND TRUST	ST. AUGUSTINE	FL	32084	\$ 1,000	ENVIRONMENT
45161320	WILLIAM G DRESSER FAMILY FOUNDATION	SPEECH AND HEARING CENTER, INC	JACKSONVILLE	FL	32206	\$ 1,000	HEALTH/MEDICAL
45161320	WILLIAM G DRESSER FAMILY FOUNDATION	WJCT PUBLIC BROADCASTING	JACKSONVILLE	FL	32202	\$ 250	ART/MUSEUM
45221320	DIPLACIDO FAMILY CHARITABLE FUND	XAVERIAN BROTHERS HIGH SCHOOL	WESTWOOD	MA	03090	\$ 2,500	EDUCATION
45224220	DANIEL A & GLORIA G HONIG CHAR TR	PARADISE VALLEY UNITED METHODIST	PARADISE VALLEY	AZ	85253	\$ 1,500	RELIGIOUS
45240320	GOSLING CHARITABLE FOUNDATION	CHRIST CHURCH LUTHERAN	PHOENIX	AZ	85018	\$ 250	RELIGIOUS
55267360	DEAN P & JUDITH R BAARDA CH FD	MOUNTAIN VIEW PRESBYTERIAN CHURCH	SCOTTSDALE	AZ	85258	\$ 8,000	RELIGIOUS
55267360	DEAN P & JUDITH R BAARDA CH FD	THE PHOENIX SYMPHONY	PHOENIX	AZ	85004	\$ 1,000	ART/MUSEUM
55300360	AHMED FAMILY CHARITABLE FUND	CARE	ATLANTA	GA	30303-2440	\$ 500	HUMAN SERVICES
55300360	AHMED FAMILY CHARITABLE FUND	CATHOLIC RELIEF SERVICES	BALTIMORE	MD	21203	\$ 1,000	HUMAN SERVICES
55300360	AHMED FAMILY CHARITABLE FUND	OXFAM AMERICA	ALBERT LEA	MN	56007-1211	\$ 500	HUMAN SERVICES
55300360	AHMED FAMILY CHARITABLE FUND	PROJECT HOPE	WASHINGTON	DC	20090-6340	\$ 500	HUMAN SERVICES
55300360	AHMED FAMILY CHARITABLE FUND	SAMARITAN'S PURSE INTL RELIEF	BOONE	NC	28607	\$ 1,000	RELIGIOUS
55300360	AHMED FAMILY CHARITABLE FUND	THE SALVATION ARMY	CLEVELAND	OH	44115-0149	\$ 500	HUMAN SERVICES
55321360	K CLARK PEVETO FAMILY FOUNDATION	SOUTHWEST DIABETIC FOUNDATION	GAINSVILLE	TX	76241	\$ 500	HEALTH/MEDICAL
55321360	K CLARK PEVETO FAMILY FOUNDATION	UNITED WAY OF GREATER NEW ORLEANS	NEW ORLEANS	LA	70119	\$ 1,500	HUMAN SERVICES
45067420	RAYMOND & GAIL HARPER CHARITABLE FD	ETOWAH EDUCATION FUND	CARTERSVILLE	GA	30120	\$ 500	EDUCATION
45113120	JEWEL LEE KENLEY	DAVIS COUNTY ARTS & HUMANITY COUNCIL	LAYTON	UT	84041	\$ 2,271	ART/MUSEUM
45138320	PAUL & MARY JO RUSHIN FOUNDATION	LUZERNE FOUNDATION	WILKES-BARRE	PA	18702	\$ 4,000	HUMAN SERVICES
45164520	HENRY FRANZ FAMILY CHAR GIFT FUND I	BILLY GRAHAM EVANGELISTIC ASSOCIATIO	CHARLOTTE	NC	28201-1270	\$ 250	RELIGIOUS
45164520	HENRY FRANZ FAMILY CHAR GIFT FUND I	CHRISTIAN BROADCASTING NETWORK, INC	VIRGINIA BEACH	VA	23465	\$ 250	RELIGIOUS
45164520	HENRY FRANZ FAMILY CHAR GIFT FUND I	WORLD VISION	FEDERAL WAY	WA	98063	\$ 250	HEALTH/MEDICAL
45205320	JEAN L WATTS FDN FOR THE UNIV OF S A	UNIVERSITY OF ALABAMA	MOBILE	AL	36688	\$ 743	EDUCATION

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55279060	JAMES E & MONA M SAUDER FAMILY	M E D A	LANCASTER	PA	17601	\$ 1,000	RELIGIOUS
55279060	JAMES E & MONA M SAUDER FAMILY	MENNONITE MISSION NETWORK	SLKHART	IN	46515	\$ 1,000	RELIGIOUS
55300360	AHMED FAMILY CHARITABLE FUND	INTERNATIONAL CHILDREN'S FUND	WASHINGTON	DC	20090-7191	\$ 500	CHILDRENS SERVICES
55300360	AHMED FAMILY CHARITABLE FUND	THE CITY MISSION	CLEVELAND	OH	44103-9813	\$ 1,000	HUMAN SERVICES
45020420	CAROLYN O GOLDMAN FOUNDATION	W H H S ALUMNI FOUNDATION	CINCINNATI	OH	45207	\$ 500	EDUCATION
45027020	NORMAN AND ALICE SPRUNG GIFT FUND	IMMANUEL LUTHERAN CHURCH	OCEANSIDE	CA	92054-2400	\$ 169	RELIGIOUS
45038020	DOROTHY A GOCHEE CHARITABLE FUND	WILDWOOD FOUNDATION	SCHENECTADY	NY	12303	\$ 2,000	HUMAN SERVICES
45039820	MILLER FAMILY CHARITABLE FUND	ST LUKES EPISCOPAL CHURCH	MANCHESTER	MO	63021	\$ 2,500	RELIGIOUS
45043620	PETER & GINNY STEPHENS CHAR FUND II	CAMPUS CRUSADE FOR CHRIST	ORLANDO	FL	32862-8222	\$ 500	RELIGIOUS
45043620	PETER & GINNY STEPHENS CHAR FUND II	MIAMI RESCUE MISSION	MIAMI	FL	33242-0620	\$ 500	RELIGIOUS
45043620	PETER & GINNY STEPHENS CHAR FUND II	YOUTH FOR CHRIST	MIAMI	FL	33156	\$ 500	RELIGIOUS
45058220	VERMEER SOUTHEAST FOUNDATION	EQUIP	DULUTH	GA	30097	\$ 13,500	HUMAN SERVICES
45115220	DR RALPH GALBRAITH SCHOLARSHIP FUND	GORDON COLLEGE	WENHAM	MA	01984	\$ 2,000	EDUCATION
45115220	DR RALPH GALBRAITH SCHOLARSHIP FUND	WORLD VISION	FEDERAL WAY	WA	98063	\$ 1,000	HEALTH/MEDICAL
45129560	VON BERNTHAL FAMILY FOUNDATION	ANGEL'S PLACE	SOUTHFIELD	MI	48034	\$ 1,000	HUMAN SERVICES
45129560	VON BERNTHAL FAMILY FOUNDATION	GOODWILL INDUSTRIES OF	DETROIT	MI	48208	\$ 1,000	HUMAN SERVICES
45129560	VON BERNTHAL FAMILY FOUNDATION	PRINCE OF PEACE CATHOLIC CHURCH	WEST BLOOMFIELD	MI	48323	\$ 1,000	RELIGIOUS
45164120	CHARLES & LANISE DAVIDSON FAMILY TR	CRESTVIEW BAPTIST CHURCH	MIDLAND	TX	79703	\$ 10,000	RELIGIOUS
45177720	BAIRD CHARITABLE FUND	ACCESS FUND	BOULDER	CO	80308	\$ 500	HUMAN SERVICES
45177720	BAIRD CHARITABLE FUND	SHOALS MARINE LABORATORY	ITHACA	NY	14853	\$ 1,000	EDUCATION
45233220	TIM AND HELEN HEALY CHARITABLE FUND	THE COMPANIONS OF CHRIST	ST PAUL	MN	55104	\$ 10,000	RELIGIOUS
45234720	MICHAEL & KRISTINE BICKHAUS FDN 1	COMMUNITY FOUNDATION	QUINCY	IL	62306	\$ 1,000	HUMAN SERVICES
45234720	MICHAEL & KRISTINE BICKHAUS FDN 1	ST FRANCIS CHURCH	QUINCY	IL	62301	\$ 7,000	RELIGIOUS
45234720	MICHAEL & KRISTINE BICKHAUS FDN 1	UNIVERSITY OF MISSOURI	COLUMBIA	MO	65201	\$ 1,000	EDUCATION
45234820	MICHAEL & KRISTINE BICKHAUS FDN 2	CORNERSTONE FOUNDATIONS FOR FAMILIE	QUINCY	IL	62301	\$ 500	HUMAN SERVICES
45234820	MICHAEL & KRISTINE BICKHAUS FDN 2	FOCUS ON THE FAMILY	COLORADO SPRINGS	CO	80995	\$ 1,000	RELIGIOUS
45234820	MICHAEL & KRISTINE BICKHAUS FDN 2	QUINCY NOTRE DAME FOUNDATION	QUINCY	IL	62301	\$ 2,000	EDUCATION
55260660	MICHAEL & JESSICA WHITMAN FLY FDN	HOSPICE FOUNDATION OF FL SUNCOAST	LARGO	FL	33770 9850	\$ 2,000	HEALTH/MEDICAL
55260660	MICHAEL & JESSICA WHITMAN FLY FDN	ST AUGUSTINE YOUTH SERVICES	ST AUGUSTINE	FL	32084	\$ 3,000	CHILDRENS SERVICES
55283260	BIAGIONI HOPE FOUNDATION	ST JOSEPH MEDICAL CENTER FOUNDATION	TOWSON	MD	21204	\$ 250	HUMAN SERVICES
55290960	GMK FOUNDATION	DEPRESSION & BIPOLAR SUPPORT ALLIANC	CHICAGO	IL	60610	\$ 250	HUMAN SERVICES
55290960	GMK FOUNDATION	PROJECT HOPE	MILLWOOD	VA	22646	\$ 250	HEALTH/MEDICAL
55290960	GMK FOUNDATION	WEST MARKET STREET UNITED	GREENSBORO	NC	27402-0870	\$ 2,000	RELIGIOUS
55292660	GEORGE & CATHERINE LINDAHL FAM FDN I	GOODWILL INDUSTRIES OF HOUSTON	HOUSTON	TX	77043	\$ 25,000	HUMAN SERVICES
55292660	GEORGE & CATHERINE LINDAHL FAM FDN I	LEADERSHIP DIGEST, INC	WOODLANDS	TX	77381	\$ 5,500	EDUCATION
55292660	GEORGE & CATHERINE LINDAHL FAM FDN I	WOODLANDS UNITED METHODIST CHURCH	THE WOODLANDS	TX	77380	\$ 1,500	RELIGIOUS
55292760	GEORGE & CATHERINE LINDAHL FAM FD II	GOODWILL INDUSTRIES OF HOUSTON	HOUSTON	TX	77043	\$ 25,000	HUMAN SERVICES
55292760	GEORGE & CATHERINE LINDAHL FAM FD II	LEADERSHIP DIGEST, INC	WOODLANDS	TX	77381	\$ 5,500	EDUCATION
55292760	GEORGE & CATHERINE LINDAHL FAM FD II	WOODLANDS UNITED METHODIST CHURCH	THE WOODLANDS	TX	77380	\$ 1,500	RELIGIOUS
55304860	MORTON FAMILY CHARITABLE FOUNDATION	YOUNG LIFE	COLORADO SPRINGS	CO	80901	\$ 5,000	RELIGIOUS
55310560	DENNIS H LADE LIVING TRUST	GUSTAVUS ADOLPHUS COLLEGE	ST. PETER	MN	56082	\$ 500	EDUCATION
55322760	RONALD C ROSEN CHARITABLE FUND	AMERICAN CANCER SOCIETY	PITTSBURGH	PA	15205	\$ 250	HEALTH/MEDICAL
45090320	ENGEL FAMILY CHARITABLE TRUST	AMERICAN RED CROSS	WASHINGTON	DC	20013	\$ 500	HUMAN SERVICES
45090320	ENGEL FAMILY CHARITABLE TRUST	UNICEF	NEW YORK	NY	10016	\$ 500	CHILDRENS SERVICES
45149360	HERBERT E KING CHARITABLE FUND	AMERICAN RED CROSS	WASHINGTON	DC	20090	\$ 250	HUMAN SERVICES
45206820	GLENN R BERGSTROM FAMILY FOUNDATION	SOUTH FLORIDA SCIENCE MUSEUM	WEST PALM BEACH	FL	33405	\$ 250	EDUCATION
55288260	MARILYN A ASPAN CHARITABLE FUND	ASHBURN LUTHERAN CHURCH	CHICAGO	IL	60652	\$ 250	RELIGIOUS
55330360	CUNNINGHAM FAMILY FUND	HOPE OF NORTHERN VA	FALLS CHURCH	VA	22046	\$ 1,000	HUMAN SERVICES
55330360	CUNNINGHAM FAMILY FUND	ST ANTHONY OF PADUA CATHOLIC CHURCH	FALLS CHURCH	VA	22041	\$ 1,500	RELIGIOUS
45029020	DANCING LAWN MINISTRIES	CONGREGATION OF HOLY CROSS	NORTH EASTON	MA	02356	\$ 1,000	RELIGIOUS
45067720	CUMMINS MID-STATE POWER INC CHAR FD	MISSION TO UKRAINE	CARMEL	IN	46032	\$ 10,000	HUMAN SERVICES
45157520	FELLA CEDERBAUM CHARITABLE FUND	UNITED STATES HOLOCAUST MUSEUM	WASHINGTON	DC	20024	\$ 10,800	ART/MUSEUM
45190020	DR PAUL AND LEE FAMILY FOUNDATION	FORT ATKINSON MEMORIAL	FORT ATKINSON	WI	53538	\$ 4,000	HEALTH/MEDICAL
45233020	THE MCCARTHY TRUST	CONNECTICUT CHILDRENS MECICAL	HARTFORD	CT	06106	\$ 5,000	HEALTH/MEDICAL
45233020	THE MCCARTHY TRUST	OUR LADY OF GRACE CHURCH	BANTAM	CT	06750	\$ 15,000	RELIGIOUS
45234820	MICHAEL & KRISTINE BICKHAUS FDN 2	QUINCY UNIVERSITY	QUINCY	IL	62301	\$ 1,000	EDUCATION
55273260	JOHN R & SALLY M CARLSON FAMILY FOUN	SPRINGFIELD UNITED METHODIST CHURCH	SPRINGFIELD	MN	56087	\$ 1,000	RELIGIOUS

Account No	Account Name	Charity	City	State	ZipCode	Amount	Purpose
55292960	BO & ANITA BRAGAW FAMILY FOUNDATION	SHEPARD UNIVERSITY	SHEPERSTOWN	WV	25443	\$ 1,000	EDUCATION
45002520	LOIS E EISENHARD CHARITABLE FUND	DIAKON	TOPTON	PA	19562-1399	\$ 20,000	HUMAN SERVICES
45028020	JOAN E FORD FUND	CATHERINE MCAULEY CENTER	SCRANTON	PA	18510	\$ 200	HUMAN SERVICES
45028820	MAVIS & RICK HEUPEL FAMILY CHAR FD	CAMPUS CRUSADE FOR CHRIST	ORLANDO	FL	32862-8222	\$ 400	RELIGIOUS
45028820	MAVIS & RICK HEUPEL FAMILY CHAR FD	CBMC INTERNATIONAL	CHATTANOOGA	TN	37414	\$ 400	RELIGIOUS
45028820	MAVIS & RICK HEUPEL FAMILY CHAR FD	NAIM (NORTH AMERICAN INDIAN	POINT ROBERTS	WA	98281	\$ 400	HUMAN SERVICES
45028820	MAVIS & RICK HEUPEL FAMILY CHAR FD	PRESBYTERY OF THE TWIN CITIES	MINNEAPOLIS	MN	55404	\$ 400	RELIGIOUS
45028820	MAVIS & RICK HEUPEL FAMILY CHAR FD	TEAM	WHEATON	IL	60189-0969	\$ 400	RELIGIOUS
45043720	JAMES E KURZ CHARITABLE FUND	BON HOMME PRESBYTERIAN CHURCH	CHESTERFIELD	MO	63017	\$ 350	RELIGIOUS
45050220	LARRY NUTT FAMILY CHARITY FUND	HOLY CROSS LUTHERAN CHURCH	WICHITA	KS	67206-2633	\$ 250	RELIGIOUS
45051720	EDWIN & BRIDGET JAFFE CHARITABLE FUN	CHRIST METHODIST DAY SCHOOL	MEMPHIS	TN	38117	\$ 500	RELIGIOUS
45067720	CUMMINS MID-STATE POWER INC CHAR FD	WALK THRU THE BIBLE MINISTRIES	ATLANTA	GA	30341	\$ 25,000	RELIGIOUS
45079320	PHILLIPS FAMILY CHARITABLE FUND	BETHANY REFORMED CHURCH	ALBANY	NY	12208	\$ 500	RELIGIOUS
45080120	GLORIA DAWN JENSON FOUNDATION	LDS-PROVO PEAK 2ND WARD	PROVO	UT	84604-3720	\$ 1,309	RELIGIOUS
45100220	JANE F STUEVER CHARITABLE FUND	ST ANNE CATHOLIC CHURCH	WICHITA	KS	67217-2893	\$ 250	RELIGIOUS
45100220	JANE F STUEVER CHARITABLE FUND	ST MARGARETS EPISCOPAL CHURCH	LAWRENCE	KS	66049-4829	\$ 250	RELIGIOUS
45102220	BERNARD J MICHEL CHARITABLE FDN I	ST CHARLES BORROMEO CATHOLIC CHURCH	ORLANDO	FL	32804-2836	\$ 400	RELIGIOUS
45124820	MARTIN W K AU MEMORIAL CHAR FUND	CITY TEAM MINISTRIES	SAN JOSE	CA	95131	\$ 500	RELIGIOUS
45153520	HOWARD L SOLLINS & BARBARA M RESNICK	COLLEGE BOUND FOUNDATION	BALTIMORE	MD	21202	\$ 250	EDUCATION
45155460	DONALD & THERESA MORRIS FAM FDN	SECOND HARVEST FOOD BANK	ORANGE	CA	92866	\$ 1,000	HUMAN SERVICES
45157520	FELLA CEDERBAUM CHARITABLE FUND	AMERICAN SOCIETY OF YAD VASHEM	NEW YORK	NY	10110	\$ 10,800	ART/MUSEUM
45160520	KOMAR FAMILY CHARITABLE FUND	FIDELITY INVESTMENTS	BOSTON	MA	02205	\$ 55,903	FUND
45175820	CATHER CHARITABLE GIFT TRUST	ALDERSON BROADDUS COLLEGE	PHILIPPI	WV	26416	\$ 2,901	EDUCATION
45175820	CATHER CHARITABLE GIFT TRUST	BEREA COLLEGE	BEREA	KY	40404	\$ 3,868	EDUCATION
45175820	CATHER CHARITABLE GIFT TRUST	FIRST BAPTIST CHURCH OF GRAFTON	GRAFTON	WV	26354	\$ 1,934	RELIGIOUS
45175820	CATHER CHARITABLE GIFT TRUST	SHRINER'S HOSPITAL	ERIE	PA	16505	\$ 3,868	HEALTH/MEDICAL
45177720	BAIRD CHARITABLE FUND	AMERICAN INDIAN COLLEGE FUND	DENVER	CO	80221	\$ 500	EDUCATION
45211260	IVANOWSKI FAMILY FOUNDATION	CAMP BARNABAS	PURDY	MO	65734-9626	\$ 500	CHILDRENS SERVICES
45212520	JANICE C FITZPATRICK CHAR GIFT FD	GERMANTOWN UM CHURCH	GERMANTOWN	TN	38138	\$ 100,000	RELIGIOUS
45212520	JANICE C FITZPATRICK CHAR GIFT FD	THE NEIGHBORHOOD SCHOOL	MEMPHIS	TN	38111	\$ 2,250	EDUCATION
45212820	JONATHAN & PATRICIA ZINS CGT	COLUMBIA UNIVERSITY MEDICAL CENTER	NEW YORK	NY	10032	\$ 10,000	EDUCATION
45234820	MICHAEL & KRISTINE BICKHAUS FDN 2	GREAT COMMISSION BROADCASTING	QUINCY	IL	62301	\$ 500	HUMAN SERVICES
45234820	MICHAEL & KRISTINE BICKHAUS FDN 2	QUINCY UNIVERSITY	QUINCY	IL	62301	\$ 1,000	EDUCATION
45238860	OERFLOED FUND	CAMPUS CRUSADE FOR CHRIST	ORLANDO	FL	32862-8222	\$ 7,000	RELIGIOUS
45239020	DEBBI & GEORGE WARREN CHAR FD	CATAWBA LAND CONSERVANCY	CHARLOTTE	NC	28020	\$ 1,000	ENVIRONMENT
45239020	DEBBI & GEORGE WARREN CHAR FD	HABITAT FOR HUMANITY	AMERICUS	GA	31709	\$ 1,000	HUMAN SERVICES
45239020	DEBBI & GEORGE WARREN CHAR FD	METROLINA ASSOCIATION FOR THE BLIND	CHARLOTTE	NC	28204-2128	\$ 500	HEALTH/MEDICAL
45239020	DEBBI & GEORGE WARREN CHAR FD	NATURE CONSERVANCY	ARLINGTON	VA	22203-1606	\$ 2,000	ENVIRONMENT
45239020	DEBBI & GEORGE WARREN CHAR FD	SIERRA CLUB	SAN FRANCISCO	CA	94105	\$ 750	HUMAN SERVICES
45239020	DEBBI & GEORGE WARREN CHAR FD	WORLD WILDLIFE FUND	WASHINGTON	DC	20037	\$ 2,500	ENVIRONMENT
55254660	RICHARD E & CAROLINE J ASCHER CH FE	CATHEDRAL SHELTER	CHICAGO	IL	60612	\$ 500	HUMAN SERVICES
55254660	RICHARD E & CAROLINE J ASCHER CH FE	ELMHURST COLLEGE	ELMHURST	IL	60126	\$ 500	EDUCATION
55254660	RICHARD E & CAROLINE J ASCHER CH FE	SALVATION ARMY	ALEXANDRIA	VA	22313	\$ 300	HUMAN SERVICES
55254660	RICHARD E & CAROLINE J ASCHER CH FE	ST LEONARDS MINISTRIES	CHICAGO	IL	60612	\$ 500	HUMAN SERVICES
55254660	RICHARD E & CAROLINE J ASCHER CH FE	UNITED SERVICE ORGANIZATIONS	WASHINGTON	DC	20077 7677	\$ 250	HUMAN SERVICES
55299060	JOSEPH FRAITES CHARITABLE FUND	ST LUKE'S FOUNDATION INC	NEW CANAAN	CT	06840	\$ 20,000	RELIGIOUS
55303360	KANTOR-CARING FOUNDATION	DEACONESS HOSPITAL SKILLED NURSING	BUFFALO	NY	14208	\$ 5,000	HEALTH/MEDICAL
55303860	EDWIN TAYLOR FAMILY GIVING FUND	COMMUNITY OF GRACE PRESBYTERIAN	SANDY	UT	84093	\$ 1,200	RELIGIOUS
55310560	DENNIS H LADE LIVING TRUST	NORTH DAKOTA STATE UNIVERSITY	FARGO	ND	58105	\$ 250	EDUCATION
55313060	DUDLEY FAMILY CHARITABLE FUND	COLLEGE OF WILLIAM AND MARY	WILLIAMSBURG	VA	23187	\$ 500	EDUCATION
55313060	DUDLEY FAMILY CHARITABLE FUND	THE CHORUS OF WESTERLY	WESTERLY	RI	02891	\$ 250	ART/MUSEUM
55316060	MICHAEL C & JONNIE A BARR CH FD	TEXAS LIONS LEAGUE FOR CHILDREN	KERRVILLE	TX	78029-0247	\$ 300	CHILDRENS SERVICES
55318560	BOBBY R & MARGARET J LOPER FAM FDN	COMMUNITY OUTREACH	CORVALLIS	OR	97330	\$ 300	HUMAN SERVICES
55318560	BOBBY R & MARGARET J LOPER FAM FDN	OREGON STATE UNIVERSITY FOUNDATION	CORVALLIS	OR	97333	\$ 250	EDUCATION
45000560	JAMES B HAWKES CHARITABLE GFT FUND	UNITED WAY OF MASSACHUSETTS BAY	BOSTON	MA	02210	\$ 10,000	HUMAN SERVICES
45010060	BENJAMIN & WENDY ROWLAND FAM CHAR FD	MANCHESTER COMMUNITY LAND TRUST	MANCHESTER CENTER	VT	05255	\$ 200,000	ENVIRONMENT
45050620	DON-LINUS FOUNDATION	LAY RENEWAL MINISTRIES	ST LOUIS	MO	63143	\$ 4,000	RELIGIOUS

Account No	Account Name	Charity	City	State	ZipCode	Amount	Purpose
45098720	GREG & LAURIE JACKSON CHARITABLE FUN	FIRST UNITARIAN UNIVERSALIST	ALBANY	NY	12206	\$ 2,000	RELIGIOUS
45133360	JOSEPH M MCBRIDE FAMILY CHARITABLE	UNIVERSITY OF NOTRE DAME	NOTRE DAME	IN	46566-5612	\$ 7,000	EDUCATION
45152320	MARILYNN & SANFORD HAMPTON CHAR TR	ALL SAINTS EPISCOPAL CHURCH	VANCOUVER	WA	98665	\$ 500	RELIGIOUS
45158060	RON AND LAURA SCHARER FOUNDATION	MARION AREA HUMANE SOCIETY	MARION	OH	43302	\$ 2,500	ANIMAL SERVICES
45183120	STEVE RAMSOUR CHARITABLE FUND	MICHIGAN STATE UNIVERSITY	EAST LANSING	MI	48823	\$ 250	EDUCATION
45183120	STEVE RAMSOUR CHARITABLE FUND	ST MARK'S CHUCH	TAMPA	FL	33647	\$ 1,000	RELIGIOUS
45183120	STEVE RAMSOUR CHARITABLE FUND	UNITED WAY OF HILLSBOROUGH COUNTY	TAMPA	FL	33672	\$ 800	HUMAN SERVICES
45183120	STEVE RAMSOUR CHARITABLE FUND	UNIVERSITY OF NOTRE DAME	NOTRE DAME	IN	46556-9988	\$ 600	EDUCATION
55254660	RICHARD E & CAROLINE J ASCHER CH FE	ST MARK'S ANGLICAN CHURCH	VERO BEACH	FL	32960	\$ 250	RELIGIOUS
55254760	NEUER FAMILY CHARITABLE TRUST	UMOM	PHOENIX	AZ	85008	\$ 1,000	RELIGIOUS
55256360	WM AND KAREN COLLIER CHARITABLE FUND	LIVING WATER INTERNATIONAL	SUGARLAND	TX	77487	\$ 15,000	RELIGIOUS
55256360	WM AND KAREN COLLIER CHARITABLE FUND	STRAWBRIDGE UNITED METHODIST CHURCH	HUMBLE	TX	77345	\$ 12,800	RELIGIOUS
55271560	BEVERLY SAEKS CHARITABLE FUND	CAMP RAMAH	CHICAGO	IL	60601-7297	\$ 500	RELIGIOUS
55272360	LILIANE QUON MCCAIN FOUNDATION I	ALL SAINTS EPISCOPAL CHURCH	BEVERLY HILLS	CA	90210	\$ 250	RELIGIOUS
55272360	LILIANE QUON MCCAIN FOUNDATION I	CENTER THEATRE GROUP AT THE MUSIC	LOS ANGELES	CA	90012	\$ 1,000	ART/MUSEUM
55272360	LILIANE QUON MCCAIN FOUNDATION I	MARLBOROUGH SCHOOL	LOS ANGELES	CA	90004	\$ 2,000	EDUCATION
55313060	DUDLEY FAMILY CHARITABLE FUND	MADD-RI	PROVIDENCE	RI	02903	\$ 250	HUMAN SERVICES
55329060	DAVID TURITZ CHARITABLE FUND	JEWISH COMMUNITY ALLIANCE	PORTLAND	ME	04103	\$ 3,000	HUMAN SERVICES
45005320	WILLIAM B & FRANCES A LYNCH CHAR TR	BISHOP KELLY FOUNDATION	BOISE	ID	83709-0998	\$ 5,000	EDUCATION
45005320	WILLIAM B & FRANCES A LYNCH CHAR TR	BOISE RESCUE MISSION	BOISE	ID	83701	\$ 1,650	HUMAN SERVICES
45005320	WILLIAM B & FRANCES A LYNCH CHAR TR	IDAHO PUBLIC TELEVISION	BOISE	ID	83706	\$ 825	ART/MUSEUM
45005320	WILLIAM B & FRANCES A LYNCH CHAR TR	ST MARK'S SCHOOL FOUNDATION	BOISE	ID	83704	\$ 2,500	EDUCATION
45033720	BOWSER FAMILY CHARITABLE FUND	THE ROTARY FOUNDATION	EVANSTON	IL	60201-3698	\$ 1,000	HUMAN SERVICES
45035920	JIM & MARILYN MUELLNER CHARITABLE FD	AMERICAN RED CROSS OF ST PAUL	ST PAUL	MN	55107-1421	\$ 71	HEALTH/MEDICAL
45072220	MARION AND CLEON DUNHAM CHRISTIAN	GEORGETOWN BAPTIST CHURCH	GEORGETOWN	NY	13072	\$ 500	RELIGIOUS
45126960	EATON VANCE OFFICER'S GIVING ACCOUNT	USS CONSTITUTION MUSEUM	BOSTON	MA	02129	\$ 5,000	ART/MUSEUM
45126960	EATON VANCE OFFICER'S GIVING ACCOUNT	YMCA OF THE NORTH SHORE	BEVERLY	MA	01915	\$ 2,000	HUMAN SERVICES
45136560	KENYON CHARITABLE FUND	COLORADO COLLEGE	COLORADO SPRINGS	CO	80903-3294	\$ 500	EDUCATION
45181020	JOHN AND KATHRYN PALM FAMILY FOUNDAT	CENTRAL CONFERENCE OF THE	CHICAGO	IL	60625	\$ 500	RELIGIOUS
45182920	MARSHALL & AMY POSNER DONATION FD	HORACE MANN SCHOOL	RIVERDALE	NY	10471	\$ 500	EDUCATION
45212720	HIRSHFIELD FAMILY CHARITABLE FUND	TEMPLE BETH SHOLOM	HAMDEN	CT	06517	\$ 2,420	RELIGIOUS
45214620	MICHAEL AND PATRICIA ROCAP CHAR FUND	ST LOUIS DE MONTFORT	FISHERS	IN	46038	\$ 2,750	RELIGIOUS
55270360	GEORGE & ANN WEAVER CHARITABLE FUND	LANCASTER CATHOLIC HIGH SCHOOL	LANCASTER	PA	17601	\$ 250	EDUCATION
55270360	GEORGE & ANN WEAVER CHARITABLE FUND	UNITED WAY OF LANCASTER COUNTY	LANCASTER	PA	17601	\$ 250	HUMAN SERVICES
55284360	ERNEST & KATHRYN TROUTMAN DAF	AMERICAN RED CROSS	STATESVILLE	NC	28677	\$ 5,000	HUMAN SERVICES
55284360	ERNEST & KATHRYN TROUTMAN DAF	DOVE HOUSE	STATESVILLE	NC	28687	\$ 5,000	CHILDRENS SERVICES
55284360	ERNEST & KATHRYN TROUTMAN DAF	IREDELL/STATESVILLE BIBLE ASSOCIATIO	STATESVILLE	NC	28687	\$ 6,000	RELIGIOUS
55284360	ERNEST & KATHRYN TROUTMAN DAF	MITCHELL COMMUNITY COLLEGE	STATESVILLE	NC	28677	\$ 2,500	EDUCATION
55284360	ERNEST & KATHRYN TROUTMAN DAF	SALVATION ARMY	STATESVILLE	NC	28677	\$ 5,000	HUMAN SERVICES
55284360	ERNEST & KATHRYN TROUTMAN DAF	STATESVILLE CHRISTIAN SCHOOL	STATESVILLE	NC	28625	\$ 5,000	EDUCATION
55284360	ERNEST & KATHRYN TROUTMAN DAF	UNITED WAY IREDELL/STATESVILLE	STATESVILLE	NC	28677	\$ 10,000	HUMAN SERVICES
55284360	ERNEST & KATHRYN TROUTMAN DAF	WYCLIFFE BIBLE TRANSLATORS	STONE MOUNTAIN	GA	30087	\$ 5,000	RELIGIOUS
55284360	ERNEST & KATHRYN TROUTMAN DAF	YOKEFELLOW MINISTRIES	STATESVILLE	NC	28677	\$ 10,000	RELIGIOUS
55293060	SANDY BICKAR FOUNDATION	TOLEDO PRESBYTERIAN CHURCH	TOLEDO	WA	98591	\$ 250	RELIGIOUS
55293860	CUNIS CHARITABLE FUND	FOOD FOR THE POOR	DEERFIELD BEACH	FL	33442	\$ 2,500	HUMAN SERVICES
55306260	PATRICK MAHER MEMORIAL FOUNDATION	GRIEFWORKS	AUBURN	WA	98071	\$ 250	HUMAN SERVICES
55322160	ERNEST & ROSWITHA M WINSOR CHARITABL	PARTAKERS, INC	AUBURNDALE	MA	02466	\$ 3,000	HUMAN SERVICES
45000160	EATON VANCE MGMT CHAR GIFT FUND	MAKE A WISH FOUNDATION	BOSTON	MA	02114	\$ 1,000	CHILDRENS SERVICES
45005320	WILLIAM B & FRANCES A LYNCH CHAR TR	HOLY APOSTLES CHURCH	MERIDIAN	ID	83680	\$ 1,650	RELIGIOUS
45005320	WILLIAM B & FRANCES A LYNCH CHAR TR	HOPE HOUSE	NAMPA	ID	83653	\$ 1,650	RELIGIOUS
45005320	WILLIAM B & FRANCES A LYNCH CHAR TR	MISSIONARY OBLATES	BELLEVILLE	IL	62222-9978	\$ 1,650	RELIGIOUS
45005320	WILLIAM B & FRANCES A LYNCH CHAR TR	MISSIONHURST CICM	ARLINGTON	VA	22207-3500	\$ 1,650	RELIGIOUS
45005320	WILLIAM B & FRANCES A LYNCH CHAR TR	PASSIONIST MONESTARY	CHICAGO	IL	60631-9901	\$ 1,650	RELIGIOUS
45005320	WILLIAM B & FRANCES A LYNCH CHAR TR	SACRED HEART SOUTHERN MISSIONS	WALLS	MS	38680-0300	\$ 1,650	HUMAN SERVICES
45005320	WILLIAM B & FRANCES A LYNCH CHAR TR	ST BONAVENTURE INDIAN	THOREAU	NM	87323-0610	\$ 825	RELIGIOUS
45051320	CHRISTOPHER & BERYL SCHMID FAMILY TR	ST GEORGE'S EPISCOPAL CHURCH	CLIFTON PARK	NY	12065	\$ 34,000	RELIGIOUS
45067120	MARK & PAM OLDHAM CHARITABLE FUND	THE GATHERING/USA INC	ORLANDO	FL	32803	\$ 210	RELIGIOUS

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45067720	CUMMINS MID-STATE POWER INC CHAR FD	CAMPUS CRUSADE FOR CHRIST	ORLANDO	FL	32862-8222	\$ 300	RELIGIOUS
45097120	RALPH & LOIS HENDRICKS FAMILY CH FD	WILD MINISTRIES	GOOD THUNDER	MN	56037	\$ 500	RELIGIOUS
45097120	RALPH & LOIS HENDRICKS FAMILY CH FD	WORLD CHALLENGE INC	LINDALE	TX	75771-9989	\$ 1,000	RELIGIOUS
45120920	BEN & GWEN HOWARD FAMILY FOUNDATION	INTERFACE MINISTRIES	ATLANTA	GA	34115-0816	\$ 300	RELIGIOUS
45129560	VON BERNTHAL FAMILY FOUNDATION	HCEF	DETROIT	MI	48226	\$ 300	HUMAN SERVICES
45148020	TOM & CINDY BRODERICK FAMILY FDN	URSULINE ACADEMY	CINCINNATI	OH	45242	\$ 5,000	EDUCATION
45149420	WILLIAM POPE FAMILY CHARITABLE FUND	MINISTRY RESOURCE TEAM	BALLENTINE	SC	29002	\$ 1,000	RELIGIOUS
45154820	PHILIPP FAMILY CHAR GIVING FUND	ST MARY'S INTERFAITH DINING ROOM	STOCKTON	CA	95202	\$ 1,500	HUMAN SERVICES
45158060	RON AND LAURA SCHARER FOUNDATION	PALACE CULTURAL ARTS ASSOCIATION	MARION	OH	43302	\$ 250	ART/MUSEUM
45173420	DOWN SYNDROME CENTER CHAR FUND	DOWN SYNDROME RESOURCE CENTER, INC	ALBANY	NY	12211	\$ 25,000	HEALTH/MEDICAL
45176060	GORDON S & AMANDA DREW LOUD GIFT TR	CAMPUS CRUSADE FOR CHRIST	ORLANDO	FL	32862-8222	\$ 536	RELIGIOUS
45177320	HESSIE MARY ALICE & RUTH GRANT CH FD	MARION HIGH SCHOOL	MARION	IL	62959	\$ 4,000	EDUCATION
45186420	ROBERT AND PAT HARLOW CHARITABLE TR	UNITED METHODIST TEMPLE	PORT ARTHUR	TX	77642	\$ 5,000	RELIGIOUS
45188420	SAM AND WILDA WILLIAMS CHARITABLE FD	BAPTIST CHILDREN'S HOME	MONROE	LA	71211	\$ 3,500	CHILDRENS SERVICES
45204020	MARGARET E OYLER FOUNDATION	NATIONAL CTR FOR MISSING & EXPLOIATE	ALEXANDRIA	VA	22314	\$ 250	HUMAN SERVICES
45212820	JONATHAN & PATRICIA ZINS CGT	UJA FEDERATION	WESTPORT	CT	06880	\$ 5,274	RELIGIOUS
45224120	HERBERT & OLLIE MONGER CHAR TR	KENSINGTON BAPTIST CHURCH	KENSINGTON	MD	20895	\$ 750	RELIGIOUS
45224620	LYDIG CONSTRUCTION INC CHAR FUND	HOPE FOR COAP	SPOKANE	WA	99204	\$ 500	HUMAN SERVICES
45224620	LYDIG CONSTRUCTION INC CHAR FUND	WOMEN HELPING WOMEN FUND	SPOKEANE	WA	99202	\$ 750	HUMAN SERVICES
55256360	WM AND KAREN COLLIER CHARITABLE FUND	THE SMILE TRAIN	NEW YORK	NY	10016	\$ 10,000	HEALTH/MEDICAL
55259360	ROBERT AND ROCHELLE LIGHT FOUNDATION	SI NEWHOUSE SCHOOL OF PUBLIC	SYRACUSE	NY	13244-2100	\$ 24,000	EDUCATION
55259360	ROBERT AND ROCHELLE LIGHT FOUNDATION	T J MARTELL FOUNDATION	NEW YORK	NY	10022	\$ 10,000	HEALTH/MEDICAL
55259360	ROBERT AND ROCHELLE LIGHT FOUNDATION	THE BUCKLEY SCHOOL	SHERMAN OAKS	CA	91423	\$ 15,000	EDUCATION
55264060	RANDOLPH P PILLOW FOUNDATION	MUSEUM OF HISTORY AND INDUSTRY	SEATTLE	WA	98112	\$ 1,000	ART/MUSEUM
55264060	RANDOLPH P PILLOW FOUNDATION	ST MARKS CATHEDRAL	SEATTLE	WA	98102	\$ 500	RELIGIOUS
55264060	RANDOLPH P PILLOW FOUNDATION	VIRGINIA MASON FOUNDATION	SEATTLE	WA	98111	\$ 500	HEALTH/MEDICAL
55270360	GEORGE & ANN WEAVER CHARITABLE FUND	YWCA OF LANCASTER	LANCASTER	PA	17602	\$ 3,500	HUMAN SERVICES
55271660	JOHN & JILL STEWART CHARITABLE FUND	CHRISTIAN FAITH CENTER	SEATAC	WA	98198	\$ 1,100	RELIGIOUS
55284360	ERNEST & KATHRYN TROUTMAN DAF	FIFTH STREET MINISTRIES	STATESVILLE	NC	28677	\$ 5,000	HUMAN SERVICES
55284360	ERNEST & KATHRYN TROUTMAN DAF	HARMONY FIRE DEPARTMENT	HARMONY	NC	28634	\$ 5,000	HUMAN SERVICES
55284360	ERNEST & KATHRYN TROUTMAN DAF	HOLY TRINITY LUTHERAN CHURCH	TROUTMAN	NC	28166	\$ 10,000	RELIGIOUS
55284360	ERNEST & KATHRYN TROUTMAN DAF	LIFESPAN	TROUTMAN	NC	28166	\$ 5,000	HUMAN SERVICES
55284360	ERNEST & KATHRYN TROUTMAN DAF	LUTHER RIDGE-LUTHER ROCK MINISTRIES	ARDEN	NC	28704	\$ 20,000	RELIGIOUS
55289460	BILL & WANDA NEUMAN FOUNDATION	AMERICARES	STAMFORD	CT	06902	\$ 250	HUMAN SERVICES
55289460	BILL & WANDA NEUMAN FOUNDATION	CHILD SAVING INSTITUTE	OMAHA	NE	68132	\$ 250	CHILDRENS SERVICES
55289460	BILL & WANDA NEUMAN FOUNDATION	RESCUE MISSION INC	OMAHA	NE	68119	\$ 250	HUMAN SERVICES
55289460	BILL & WANDA NEUMAN FOUNDATION	SIENA-FRANCIS HOUSE	OMAHA	NE	68101	\$ 250	HUMAN SERVICES
55289460	BILL & WANDA NEUMAN FOUNDATION	UNIVERSITY OF NEBRASKA FOUNDATION	OMAHA	NE	68114	\$ 250	EDUCATION
55295760	KEESLING FAMILY FUND	CAMPUS CRUSADE FOR CHRIST	ORLANDO	FL	32862-8222	\$ 300	RELIGIOUS
55299960	OLSEN FAMILY CHARITABLE TRUST	TARRYTOWN UNITED METHODIST CHURCH	AUSTIN	TX	78703	\$ 2,500	RELIGIOUS
55325560	DONALD & STELLA BEUNING CHAR FD	ALBANY INDEPENDENT SCHOOL	ALBANY	MN	56307-0561	\$ 10,000	EDUCATION
55329360	DAVID & JEANINE SAMUEL FAMILY FDN	SMALL WORLD ADOPTION FOUNDATION OF	BALLWIN	MO	63011	\$ 10,000	CHILDRENS SERVICES
45003360	JEFFREY P BEALE CHARITABLE GIFT TR	FRIENDS OF HAMILTON HALL	SALEM	MA	01970	\$ 2,500	ART/MUSEUM
45003360	JEFFREY P BEALE CHARITABLE GIFT TR	PORTSMOUTH HISTORICAL SOCIETY	PORTSMOUTH	NH	03802	\$ 250	ART/MUSEUM
45003360	JEFFREY P BEALE CHARITABLE GIFT TR	THE SALEM MISSION	SALEM	MA	01970	\$ 500	HUMAN SERVICES
45003360	JEFFREY P BEALE CHARITABLE GIFT TR	THE TRUST FOR PUBLIC LAND	BOSTON	MA	02108	\$ 1,000	ENVIRONMENT
45005320	WILLIAM B & FRANCES A LYNCH CHAR TR	AMERICAN RED CROSS	BOISE	ID	83702	\$ 1,650	HUMAN SERVICES
45007620	HFPC'S BIG PICTURE CHARITABLE FUND	OAKS ACADEMY	INDIANAPOLIS	IN	46205	\$ 485	EDUCATION
45007620	HFPC'S BIG PICTURE CHARITABLE FUND	RIELY CHILDREN'S FOUNDATION	INDIANAPOLIS	IN	46204	\$ 250	HEALTH/MEDICAL
45007620	HFPC'S BIG PICTURE CHARITABLE FUND	WORLD TEAM	WARRINGTON	PA	18976	\$ 400	RELIGIOUS
45007620	HFPC'S BIG PICTURE CHARITABLE FUND	YOUTH FOR CHRIST INTERNATIONAL	ENGLEWOOD	CO	80155-4555	\$ 600	RELIGIOUS
45014420	GLENN P & ALICE G CARSON FAM CHAR FD	INTERNATIONAL EYE FOUNDATION	KENSINGTON	MD	20895	\$ 458	HEALTH/MEDICAL
45014420	GLENN P & ALICE G CARSON FAM CHAR FD	SOUTHEASTERN GUIDE DOGS INC	PALMETTO	FL	34221	\$ 458	ANIMAL SERVICES
45030720	REBA M MCLONE CHARITABLE TRUST	ST PIUS X CHURCH	MOBERLY	MO	65270	\$ 400	RELIGIOUS
45062220	OGREN FAMILY CHARITABLE FUND	UNITED WAY OF TEXAS GULF COAST	HOUSTON	TX	77007	\$ 1,000	HUMAN SERVICES
45067120	MARK & PAM OLDHAM CHARITABLE FUND	FIRST PRESBYTERIAN CHURCH	ORLANDO	FL	32801	\$ 600	RELIGIOUS
45067120	MARK & PAM OLDHAM CHARITABLE FUND	FIRST PRESBYTERIAN CHURCH	ORLANDO	FL	32801	\$ 250	RELIGIOUS

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45097120	RALPH & LOIS HENDRICKS FAMILY CH FD	CORAL RIDGE MINISTRIES	FORT LAUDERDALE	FL	33302	\$ 1,000	RELIGIOUS
45097120	RALPH & LOIS HENDRICKS FAMILY CH FD	DAYSRING INTERNATIONAL	VIRGINIA BEACH	VA	23454	\$ 1,000	RELIGIOUS
45097120	RALPH & LOIS HENDRICKS FAMILY CH FD	GOSPEL COMMUNICATIONS INTL INC	MUSKEGON	MI	49443-0455	\$ 500	RELIGIOUS
45097120	RALPH & LOIS HENDRICKS FAMILY CH FD	SAMARITAN'S PURSE	BOONE	NC	28607-3000	\$ 1,000	HUMAN SERVICES
45097120	RALPH & LOIS HENDRICKS FAMILY CH FD	SLAVIK GOSPEL ASSOCIATION	LOVES PARK	IL	61111	\$ 1,000	RELIGIOUS
45097120	RALPH & LOIS HENDRICKS FAMILY CH FD	THE VOICE OF THE MARTYRS	CANEY	KS	67333-9980	\$ 1,000	RELIGIOUS
45097120	RALPH & LOIS HENDRICKS FAMILY CH FD	TRANS WORLD RADIO	CARY	NC	27512	\$ 1,000	RELIGIOUS
45123320	SUSAN MARIE OTT CHARITABLE FUND	CHRISTIAN BROADCASTING NETWORK, INC	VIRGINIA BEACH	VA	23465	\$ 250	RELIGIOUS
45123320	SUSAN MARIE OTT CHARITABLE FUND	LIFE OUTREACH INTERNATIONAL	FORT WORTH	TX	76182-9986	\$ 250	HUMAN SERVICES
45131020	HARVEY R & THELMA L BERGER CHAR FDN	AMIT INC	NEW YORK	NY	10003	\$ 5,000	HUMAN SERVICES
45141420	DR MICHAEL W WALKER FAM FDN	FIRST BAPTIST CHURCH	WEST MONROE	LA	71201	\$ 1,000	RELIGIOUS
45165420	ROY EDWARD JOHNSON & EMMA SUE DEPWE-	BAYLOR HEALTH CARE SYSTEM FOUNDATION	DALLAS	TX	75246	\$ 1,000	HEALTH/MEDICAL
45165420	ROY EDWARD JOHNSON & EMMA SUE DEPWE-	LIFE COMMUNITIES	DALLAS	TX	75315	\$ 1,000	HUMAN SERVICES
45165720	PETE AND JEANETTE SMITH FAM FDN	FIRST UNITED METHODIST	JASPER	AL	35501	\$ 867	RELIGIOUS
45181020	JOHN AND KATHRYN PALM FAMILY FOUNDAT	BETHESDA EVANGELICAL COVENANT CHURCH	ROCKFORD	IL	61104	\$ 2,000	RELIGIOUS
45181020	JOHN AND KATHRYN PALM FAMILY FOUNDAT	BETHESDA EVANGELICAL COVENANT CHURCH	ROCKFORD	IL	61104	\$ 650	RELIGIOUS
45181020	JOHN AND KATHRYN PALM FAMILY FOUNDAT	BETHESDA EVANGELICAL COVENANT CHURCH	ROCKFORD	IL	61104	\$ 500	RELIGIOUS
45181020	JOHN AND KATHRYN PALM FAMILY FOUNDAT	HARBOR POINT MINISTRIES	LAKE GENEVA	WI	53147-1652	\$ 500	RELIGIOUS
45184620	STEBNER FAMILY CHARITABLE FUND	ST ANDREWS UNITED METHODIST CHURCH	WARMINSTER	PA	18974	\$ 900	RELIGIOUS
45188120	JOHN R MUSSER JR FAMILY FDN	HOLY FAMILY PARISH	AMESBURY	MA	01913	\$ 1,700	RELIGIOUS
45188420	SAM AND WILDA WILLIAMS CHARITABLE FD	EAST LEESVILLE BAPTIST CHURCH	LEESVILLE	LA	71446	\$ 2,000	RELIGIOUS
45188420	SAM AND WILDA WILLIAMS CHARITABLE FD	FIRST BAPTIST CHURCH	LEESVILLE	LA	71446	\$ 1,000	RELIGIOUS
45188420	SAM AND WILDA WILLIAMS CHARITABLE FD	MANNA HOUSE	ALEXANDRIA	LA	71301	\$ 1,000	HUMAN SERVICES
45203320	LIPSCOMB FAMILY CHARITABLE FUND	INTERNATIONAL HOSPITAL FOR CHILDREN	RICHMOND	VA	23230	\$ 500	HEALTH/MEDICAL
45216120	VANMATRE FAMILY CHARITABLE FUND	HOPE LUTHERAN CHURCH	PLANT CITY	FL	33563	\$ 300	RELIGIOUS
45218620	ERNIE AND LOUISE TRAMMELL CHAR FUND	ST JOHN'S METHODIST CHURCH	ANDERSON	SC	29624	\$ 1,250	RELIGIOUS
45241620	FRED & NANCY NEMACHECK FAMILY FUND	THE SALVATION ARMY	CAROL STREAM	IL	60197 4121	\$ 500	HUMAN SERVICES
45241620	FRED & NANCY NEMACHECK FAMILY FUND	WYCLIFFE BIBLE TRANSLATORS	ORLANDO	FL	32862-8211	\$ 500	RELIGIOUS
55265460	FIANT CHARITABLE FOUNDATION	TIMOTHY LUTHERAN CHURCH	MARION	OH	43302	\$ 1,000	RELIGIOUS
55288060	HEWLETT FAMILY FOUNDATION	SACRED HEART CATHOLIC CHURCH	WINLOCK	WA	98596	\$ 260	RELIGIOUS
55291560	MR & MRS PAUL HEMMER SR FUND	FAMILY NURTURING CENTER	FLORENCE	KY	41042	\$ 250	HEALTH/MEDICAL
55291560	MR & MRS PAUL HEMMER SR FUND	LIFE ISSUES INSTITUTE	CINCINNATI	OH	45239	\$ 500	CHILDRENS SERVICES
55291560	MR & MRS PAUL HEMMER SR FUND	UNITED WAY	CINCINNATI	OH	45236	\$ 2,500	HUMAN SERVICES
55295760	KEESLING FAMILY FUND	MISSION TO THE WORLD	ATLANTA	GA	30368 6284	\$ 600	HUMAN SERVICES
55300260	ARTHUR FLECK AND MERCEDES H LIMA FF	CHRISTIAN FOUNDATION FOR	KANSAS CITY	KS	66103	\$ 3,000	CHILDRENS SERVICES
55318060	MEECE MINISTRIES FOUNDATION	HILL COUNTRY BIBLE CHURCHES	AUSTIN	TX	78750	\$ 300	RELIGIOUS
55318960	JAMES G LEE CHARITABLE FUND	SHADY GROVE ADVENTIAT HOSPITAL FND	ROCKVILLE	MD	20850	\$ 2,000	HEALTH/MEDICAL
55323160	TONI E CRAWFORD CHARITABLE FUND	NORTHEAST CHRISTIAN CHURCH	LOUISVILLE	KY	40241	\$ 500	RELIGIOUS
55329060	DAVID TURITZ CHARITABLE FUND	PORTLAND PUBLIC LIBRARY	PORTLAND	ME	04101	\$ 500	EDUCATION
45028620	DENNIS AND AVONDA KARSTENS CHAR FD	CENTRAL CHRISTIAN CHURCH	MOBERLY	MO	65270	\$ 280	RELIGIOUS
45029020	DANCING LAWN MINISTRIES	ROC WHEELS	BOZEMAN	MT	59715	\$ 1,000	HEALTH/MEDICAL
45038120	WOOD FAMILY CHARITABLE FUND	BETHLEHEM CHURCH	RANDOLPH	NJ	07869	\$ 350	RELIGIOUS
45056120	HOROWITZ-KRAUSS FOUNDATION	ELDRIDGE STREET PROJECT	NY	NY	10002	\$ 300	RELIGIOUS
45056120	HOROWITZ-KRAUSS FOUNDATION	JUVENILE DIABETES RESEARCH	WASHINGTON	DC	20005	\$ 300	HEALTH/MEDICAL
45094720	THE WATERING CAN	FIRST BAPTIST CHURCH	OAK GROVE	KY	42262	\$ 250	RELIGIOUS
45109420	CHARLES GRUBINSKAS CHARITABLE FUND	ST PETER'S LITHUANIAN CHURCH	SOUTH BOSTON	MA	02127	\$ 3,128	RELIGIOUS
45116720	FANTASIA BRODERICK CHARITABLE FUND	FELLOWSHIP OF CHRISTIAN ATHLETES	FAIRFAX	VA	22032	\$ 250	RELIGIOUS
45116720	FANTASIA BRODERICK CHARITABLE FUND	MANO DE AYUDA	DALLAS	TX	75381	\$ 2,500	RELIGIOUS
45116720	FANTASIA BRODERICK CHARITABLE FUND	SOME	WASHINGTON	DC	20001	\$ 250	HUMAN SERVICES
45126960	EATON VANCE OFFICER'S GIVING ACCOUNT	HISTORIC NEW ENGLAND	BOSTON	MA	02114	\$ 5,000	ART/MUSEUM
45126960	EATON VANCE OFFICER'S GIVING ACCOUNT	THE TRUSTEES OF RESERVATIONS	BEVERLY	MA	01915	\$ 3,000	ENVIRONMENT
45136020	STEPHEN & MARJORIE COLDWELL FAM FDN	PILGRIM CONGREGATIONAL CHURCH	SOUTHBORO	MA	01772	\$ 3,240	RELIGIOUS
45150720	DENNIS GROENENBOOM CHARITABLE FUND	PLYMOUTH CONGREGATIONAL CHURCH	DES MOINES	IA	50312	\$ 250	RELIGIOUS
45152320	MARILYNN & SANFORD HAMPTON CHAR TR	SEABURY WESTERN THEOLOGICAL SEMINARY	EVANSTON	IL	60201 2976	\$ 1,000	HUMAN SERVICES
45179720	LAVERA M JOHNSON FAMILY CHARITABLE F	LEADERSHIP BUFFALO	BUFFALO	NY	14203	\$ 250	EDUCATION
45181020	JOHN AND KATHRYN PALM FAMILY FOUNDAT	THE EVANGELICAL COVENANT CHURCH	CHICAGO	IL	60625	\$ 500	RELIGIOUS
45190320	MCMINDES FAMILY FUND	LIFE OUTREACH INTERNATIONAL	FORT WORTH	TX	76182-9986	\$ 250	HUMAN SERVICES

Account No	Account Name	Charity	City	State	ZipCode	Amount	Purpose
45207720	YU CHEN LI LIN CHARITABLE FUND	LINDENWOOD UNIVERSITY	ST CHARLES	MO	63301	\$ 7,043	EDUCATION
45216220	MEIER FAMILY CHARITABLE FUND	NEW LIFE INSTITUTE	AUSTIN	TX	78765	\$ 1,000	EDUCATION
45217920	JONES & STAFFORD MEMORIAL FUND	ST ELIZABETH ANN SETON CATHOLIC CHUR	FORT WAYNE	IN	46804	\$ 650	RELIGIOUS
45219720	OSTREM FAMILY FOUNDATION	CHRISTIAN MISSIONS IN MANY LANDS INC	SPRING LAKE	NJ	07762	\$ 2,000	RELIGIOUS
45224320	GENE & SANDY WILCOX FAMILY FUND	EAST TIPP BAPTIST CHURCH-SBC	LAFAYETTE	IN	47905	\$ 500	RELIGIOUS
45225520	JAMES MP FEUILLE FAMILY FOUNDATION	BAY AREA GIRLS CENTER	SAN FRANCISCO	CA	94110	\$ 250	CHILDRENS SERVICES
45225520	JAMES MP FEUILLE FAMILY FOUNDATION	FOOD RUNNERS	SAN FRANCISCO	CA	94115	\$ 500	HUMAN SERVICES
45225520	JAMES MP FEUILLE FAMILY FOUNDATION	THE BREAKTHROUGH COLLABORATIVE	SAN FRANCISCO	CA	94105	\$ 250	CHILDRENS SERVICES
45233320	CANDACE LANIER	ERSKINE COLLEGE	DUE WEST	SC	29639	\$ 1,000	EDUCATION
45233320	CANDACE LANIER	METHODIST HOME FOR CHILDREN & YOUTH	MACON	GA	31203	\$ 500	RELIGIOUS
45233320	CANDACE LANIER	SAVANNAH AREA FAMILY	SAVANNAH	GA	31420	\$ 1,500	HUMAN SERVICES
45233320	CANDACE LANIER	TRINITY UNITED METHODIST CHURCH	SAVANNAH	GA	31401	\$ 20,000	RELIGIOUS
45233320	CANDACE LANIER	UNION MISSION	SAVANNAH	GA	31401	\$ 2,500	RELIGIOUS
45237220	CHUCK AND JOAN GRANT FAMILY FNDN	WESLEY UNITED METHODIST CHURCH	SIKESTON	MO	63801	\$ 1,000	RELIGIOUS
55251060	OLIN & MARIE CAMPBELL CHAR GIFT FUND	FRONT STREET CHRISTIAN CHURCH	BURLINGTON	NC	27215	\$ 350	RELIGIOUS
55258660	BRAD & MARY CAMP CHARITABLE FUND	FIRST UNITED METHODIST CHURCH	TULSA	OK	74119	\$ 12,000	RELIGIOUS
55258660	BRAD & MARY CAMP CHARITABLE FUND	YOUNG LIFE TULSA	TULSA	OK	74135	\$ 2,000	RELIGIOUS
55263060	MARK & SUE HOFFMAN CHARITABLE FUND	ST ELIZABETH ANN SETON CATHOLIC	WICHITA	KS	67235	\$ 700	RELIGIOUS
55263660	RUTH K JETMUNDSSEN FOUNDATION	SALVATION ARMY	MOBILE	AL	36633	\$ 1,000	HUMAN SERVICES
55266860	WILLIAM L TYNER CHAR TR	MCDUEL BAPTIST CHURCH	BLOOMINGTON	IN	47403	\$ 1,000	RELIGIOUS
55280060	FRED H & DRULA M MCKINNEY CHAR FD	FRIENDS CHURCH OF HUTCHINSON	HUTCHINSON	KS	67501	\$ 350	RELIGIOUS
55284360	ERNEST & KATHRYN TROUTMAN DAF	FOOD FOR FRIENDS	MOORESVILLE	NC	28115	\$ 5,000	HUMAN SERVICES
55284360	ERNEST & KATHRYN TROUTMAN DAF	HARMONY FIRE DEPARTMENT	HARMONY	NC	28634	\$ 2,500	HUMAN SERVICES
55284360	ERNEST & KATHRYN TROUTMAN DAF	TOWN OF HARMONY	HARMONY	NC	28634	\$ 2,500	HUMAN SERVICES
55289560	BERNARD RINELLA FAMILY CHARITABLE FD	KATHRYN SMITH MATKOV SCHOLARSHIP	CHICAGO	IL	60603	\$ 500	EDUCATION
55300760	R ANTHONY & SHEILA L CARTER FAM FDN	TRICHOTILLOMANIA LEARNING CENTER	SANTA CRUZ	CA	95060	\$ 1,000	HEALTH/MEDICAL
55307160	WESTERN CHARITABLE FUND	MIDWEST FOOD BANK	BLOOMINGTON	IL	61704	\$ 12,500	HUMAN SERVICES
55307160	WESTERN CHARITABLE FUND	YOUNG LIFE OF CENTRAL ILLINOIS	WASHINGTON	IL	61571	\$ 1,000	RELIGIOUS
55313260	MCKEAN FAMILY CHARITABLE FUND	SAND HILLS CHILDREN'S CENTER	SOUTHERN PINES	NC	28387	\$ 10,000	CHILDRENS SERVICES
55314860	ORRADRE FAMILY CHARITABLE FUND	OLD MISSION SAN MIGUEL	SAN MIGUEL	CA	93451-0069	\$ 20,000	RELIGIOUS
45030720	REBA M MCLONE CHARITABLE TRUST	ST PIUS X CHURCH	MOBERLY	MO	65270	\$ 250	RELIGIOUS
45043520	NANCY AND JOHN MINO CHARITABLE FDN	CLEVELAND CENTRAL CATHOLIC HIGH SCHO	CLEVELAND	OH	44105	\$ 7,000	EDUCATION
45043520	NANCY AND JOHN MINO CHARITABLE FDN	UNITED WAY SERVICES OF GREATER CLEVE	CLEVELAND	OH	44115-1854	\$ 6,250	HUMAN SERVICES
45085320	HARVEY AND MARIE PARKER CHAR FD	JEFFRIES CROSS BAPTIST CHURCH	BURLINGTON	NC	27217	\$ 3,014	RELIGIOUS
45087220	HAYES FAMILY CHARITABLE FUND	COLLIER SERVICES	WICKATUNK	NJ	07765-0300	\$ 2,000	CHILDRENS SERVICES
45127660	DITTRICH FAMILY CHARITABLE FUND	HOCKMOCK YMCA	NORTH ATTLEBORO	MA	02760	\$ 2,000	HUMAN SERVICES
45143620	LEWIS C GREEN FAMILY CHARITABLE FUND	GREAT RIVERS ENVIRONMENTAL LAW CNTR	ST LOUIS	MO	63101	\$ 50,000	ENVIRONMENT
45181020	JOHN AND KATHRYN PALM FAMILY FOUNDAT	YOUNG LIFE	COLORADO SPRINGS	CO	80901	\$ 750	RELIGIOUS
45188420	SAM AND WILDA WILLIAMS CHARITABLE FD	SEVENTH DAY ADVENTIST CHURCH	DERIDDER	LA	70634	\$ 500	RELIGIOUS
45209920	WILLIAM H PERRY & MARION PERRY CHAR	ST JOHN'S REGIONAL FOUNDATION	JOPLIN	MO	64804	\$ 20,000	HEALTH/MEDICAL
45234720	MICHAEL & KRISTINE BICKHAUS FDN 1	CHADDOCK CHILDREN'S FOUNDATION	QUINCY	IL	62301-9941	\$ 500	CHILDRENS SERVICES
45234720	MICHAEL & KRISTINE BICKHAUS FDN 1	SALVATION ARMY	QUINCY	IL	62306-0075	\$ 500	HUMAN SERVICES
45234720	MICHAEL & KRISTINE BICKHAUS FDN 1	UNIVERSITY OF MISSOURI	COLUMBIA	MO	65201	\$ 1,000	EDUCATION
45238860	OERFLOED FUND	WORLD VISION	FEDERAL WAY	WA	98063	\$ 100,000	HUMAN SERVICES
55253760	AGNES AND NANCY HARRIS CHARITABLE FD	CHAFFEE ZOO IMPROVEMENT TRUST	FRESNO	CA	93728	\$ 250	ANIMAL SERVICES
55253760	AGNES AND NANCY HARRIS CHARITABLE FD	CHAFFEE ZOO IMPROVEMENT TRUST	FRESNO	CA	93728	\$ 250	ANIMAL SERVICES
55288160	LESTER BARBER FAMILY MISSIONARY FUND	LDS 10TH WARD	SALT LAKE CITY	UT	84102	\$ 300	RELIGIOUS
55293260	MIKE & LAURA BAUR FAMILY CHAR FD	EMORY UNIVERSITY	ATLANTA	GA	30022	\$ 205,000	EDUCATION
55293260	MIKE & LAURA BAUR FAMILY CHAR FD	PEACE CENTER	GREENVILLE	SC	29601	\$ 1,500	ART/MUSEUM
55313260	MCKEAN FAMILY CHARITABLE FUND	JUNIOR TENNIS CHAMPIONS CENTER	COLLEGE PARK	MD	20740	\$ 3,500	CHILDRENS SERVICES
55313260	MCKEAN FAMILY CHARITABLE FUND	WASHINGTON TENNIS AND EDUCATIONAL	WASHINGTON	DC	20011	\$ 3,500	CHILDRENS SERVICES
45030720	REBA M MCLONE CHARITABLE TRUST	CATHOLIC DIOCESE OF JEFFERSON CITY	JEFFERSON CITY	MO	65101	\$ 300	RELIGIOUS
45072020	GRAZIANO MEDIN FAMILY FOUNDATION	HENNEPIN AVENUE UM CHURCH	MINNEAPOLIS	MN	55403	\$ 1,000	RELIGIOUS
45072020	GRAZIANO MEDIN FAMILY FOUNDATION	LORING NICOLLET BETHLEHEM	MINNEAPOLIS	MN	55403	\$ 1,000	RELIGIOUS
45072020	GRAZIANO MEDIN FAMILY FOUNDATION	RUST COLLEGE	HOLLY SPRINGS	MI	38635	\$ 5,000	EDUCATION
45072020	GRAZIANO MEDIN FAMILY FOUNDATION	RUST COLLEGE	HOLLY SPRINGS	MI	38635	\$ 1,500	EDUCATION
45087220	HAYES FAMILY CHARITABLE FUND	ST ANTHONYS HIGH SCHOOL	JERSEY CITY	NJ	07302	\$ 5,000	EDUCATION

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45105220	CHARLES C AND MARGUERITE H TICE FAM	ROCHESTER HOPE LODGE	ROCHESTER	MN	55901	\$ 1,000	HEALTH/MEDICAL
45128720	ALKEMA HENDRIX FAMILY FOUNDATION	BEREA COLLEGE	BEREA	KY	40404	\$ 2,500	EDUCATION
45128720	ALKEMA HENDRIX FAMILY FOUNDATION	HABITAT FOR HUMANITY	AMERICUS	GA	31709	\$ 1,000	HUMAN SERVICES
45128720	ALKEMA HENDRIX FAMILY FOUNDATION	LOS ANGELES OPERA	LOS ANGELES	CA	90012	\$ 5,000	ART/MUSEUM
45128720	ALKEMA HENDRIX FAMILY FOUNDATION	OPERATION, USA	LOS ANGELES	CA	90069	\$ 1,000	HUMAN SERVICES
45128720	ALKEMA HENDRIX FAMILY FOUNDATION	SANTE FE OPERA	SANTE FE	NM	87504	\$ 3,000	ART/MUSEUM
45128720	ALKEMA HENDRIX FAMILY FOUNDATION	UNIVERSITY OF PUGET SOUND	TACOMA	WA	98416	\$ 2,500	EDUCATION
45136620	FRENT FAMILY FOUNDATION	BANNER POISON CONTROL CENTER	PHOENIX	AZ	85006	\$ 500	HEALTH/MEDICAL
45152120	MATTHEW J STEWART CHARITABLE FDN	SAN DIEGO FOUNDATION	SAN DIEGO	CA	92101	\$ 2,000	HUMAN SERVICES
45152320	MARILYNN & SANFORD HAMPTON CHAR TR	NORTHWESTERN UNIVERSITY	EVANSTON	IL	60208	\$ 500	EDUCATION
45167220	DAN AND MARILYN DURKIN FAMILY FNDN	CARROLL COLLEGE	HELENA	MT	59625	\$ 1,000	EDUCATION
45167220	DAN AND MARILYN DURKIN FAMILY FNDN	LOAVES AND FISHES	PORTLAND	OR	97280	\$ 1,000	HUMAN SERVICES
45195920	CORI ELIZABETH SIKICH MEMORIAL FND	DREAM CATCHERS AT THE CORI	WILLIAMSBURG	VA	23187-1261	\$ 2,500	HUMAN SERVICES
45204020	MARGARET E OYLER FOUNDATION	TONY STEWART FOUNDATION	INDIANAPOLIS	IN	46278	\$ 500	HUMAN SERVICES
45240820	DANIEL H GRAY FAMILY CHARITABLE FUND	HABITAT FOR HUMANITY	AMERICUS	GA	31709	\$ 10,000	HUMAN SERVICES
55299060	JOSEPH FRAITES CHARITABLE FUND	NOR FIELD CONGREGATIONAL CHURCH	WESTON	CT	06883	\$ 6,000	RELIGIOUS
55307860	WARWICK AIR CONDITIONING CH FD	JUNIOR LEAGUE OF HAMPTON ROADS	NEWPORT NEWS	VA	23606	\$ 1,500	CHILDRENS SERVICES
55307860	WARWICK AIR CONDITIONING CH FD	ORPHAN HELPERS	HAMPTON	VA	23669	\$ 1,500	CHILDRENS SERVICES
55322560	EATON VANCE HURRICANE KATRINA RELIEF	DIRECT RELIEF INTERNATIONAL	SANTA MONICA	CA	93117	\$ 37,500	HUMAN SERVICES
55322560	EATON VANCE HURRICANE KATRINA RELIEF	GREATER BATON ROUGE FOOD BANK	BATON ROUGE	LA	70805	\$ 50,000	HUMAN SERVICES
55322560	EATON VANCE HURRICANE KATRINA RELIEF	SAVE THE CHILDREN	WESTPORT	CT	06880	\$ 37,500	CHILDRENS SERVICES
45043020	AL DESALVO/SUSAN THOMPSON COMM FUND	FIRST UNITARIAN UNIVERSALIST	ALBANY	NY	12206	\$ 4,000	RELIGIOUS
45072720	BELLEVUE FUND	THE NEIL SAMUEL GHISO FOUNDATION	FRANKLIN	MI	48025	\$ 4,000	HEALTH/MEDICAL
45158060	RON AND LAURA SCHARER FOUNDATION	UNITED WAY OF MARION COUNTY	MARION	OH	43302	\$ 250	HUMAN SERVICES
45181020	JOHN AND KATHRYN PALM FAMILY FOUNDAT	BRIDGE MINISTRIES OF ROCKFORD	ROCKFORD	IL	61104	\$ 250	RELIGIOUS
45181020	JOHN AND KATHRYN PALM FAMILY FOUNDAT	WORLD SERVANTS	RICHFIELD	MN	55423	\$ 250	RELIGIOUS
45207620	W BEN & JANE AYERS CHARITABLE FUND	REISTERSTOWN BAPTIST CHURCH	RESTERSTOWN	MD	21136	\$ 2,000	RELIGIOUS
45208960	ANDERSON FAMILY FOUNDATION	LACKEY FREE FAMILY MEDICINE CLINIC	YORKTOWN	VA	23690	\$ 2,000	HEALTH/MEDICAL
45208960	ANDERSON FAMILY FOUNDATION	MEDICAL CARE FOR CHILDREN	MECHANICSVILLE	VA	23116	\$ 1,000	HEALTH/MEDICAL
45208960	ANDERSON FAMILY FOUNDATION	WILLIAMSBURG COMMUNITY CHAPEL	WILLIAMSBURG	VA	23185	\$ 11,000	RELIGIOUS
45216320	THOMAS W PIDGEON FOUNDATION	URBAN K-LIFE OF ST LOUIS	ST LOUIS	MO	63107	\$ 5,000	RELIGIOUS
45234220	FRANCES WEINBERG CHAR FDN	AM SHALOM JEWISH COMMUNITY CENTER	MENTOR	OH	44060	\$ 1,000	RELIGIOUS
55248760	JANICKI FAMILY CHARITABLE FOUNDATION	CHURCH OF GOD MINISTRIES-WORLD	ANDERSON	IN	46018	\$ 3,000	RELIGIOUS
55248760	JANICKI FAMILY CHARITABLE FOUNDATION	CHURCH OF GOD MINISTRIES-WORLD	ANDERSON	IN	46018	\$ 1,000	RELIGIOUS
55248760	JANICKI FAMILY CHARITABLE FOUNDATION	GROWING LEADERS	DULUTH	GA	30096	\$ 25,000	EDUCATION
55264560	PHEBE FOUNDATION	HOSPICE OF SPOKANE	SPOKANE	WA	99201	\$ 1,000	HEALTH/MEDICAL
55264560	PHEBE FOUNDATION	MULTIPLE SCLEROSIS SOC	SPOKANE	WA	99202	\$ 1,000	HEALTH/MEDICAL
55264560	PHEBE FOUNDATION	NATURAL RESOURCES DEFENSE COUNCIL	NEW YORK	NY	10011	\$ 1,000	ENVIRONMENT
55264560	PHEBE FOUNDATION	ST MARK'S LUTHERAN CHURCH	SPOKANE	WA	99203	\$ 1,000	RELIGIOUS
55298060	WILHELM FAMILY FOUNDATION	BOY SCOUTS OF AMERICA	PITTSBURGH	PA	15219	\$ 11,000	CHILDRENS SERVICES
55298060	WILHELM FAMILY FOUNDATION	EXTRA MILE EDUCATION FOUNDATION	PITTSBURGH	PA	15222	\$ 11,000	EDUCATION
55298060	WILHELM FAMILY FOUNDATION	MARS HOME FOR YOUTH	MARS	PA	16046	\$ 11,000	CHILDRENS SERVICES
55303860	EDWIN TAYLOR FAMILY GIVING FUND	HABITAT FOR HUMANITY	SALT LAKE CITY	UT	84107	\$ 250	HUMAN SERVICES
55330060	SMITH FAMILY HOPE-GIVING FUND	CAMPUS CRUSADE FOR CHRIST	ORLANDO	FL	32862-8222	\$ 1,500	RELIGIOUS
55330060	SMITH FAMILY HOPE-GIVING FUND	CAMPUS CRUSADE FOR CHRIST	ORLANDO	FL	32862-8222	\$ 1,500	RELIGIOUS
55330060	SMITH FAMILY HOPE-GIVING FUND	CHATHAM BIBLE CHURCH	HAZELWOOD	MO	63042	\$ 5,500	RELIGIOUS
45044120	DEANNA AND WAINE JOHNSON TRUST	TRUSTEES OF THE UNIV OF PENN	PHILADELPHIA	PA	19104-6142	\$ 10,000	EDUCATION
45050960	KENNETH & MARTHA JOHNSTON FAMILY FDN	THE CRADLE FOUNDATION	EVANSTON	IL	60201	\$ 500	CHILDRENS SERVICES
45096220	BRAD AND KATHIE STAYTON CHAR FUND	ALZHEIMER'S ASSOCIATION	CHICAGO	IL	60601-7633	\$ 1,000	HEALTH/MEDICAL
45096220	BRAD AND KATHIE STAYTON CHAR FUND	DANA FARBER CANCER INSTITUTE	BROOKLINE	MA	02445	\$ 1,000	HEALTH/MEDICAL
45096220	BRAD AND KATHIE STAYTON CHAR FUND	SOCIETY FOR BIBLICAL STUDIES	ARLINGTON	MA	02476	\$ 1,000	RELIGIOUS
45096220	BRAD AND KATHIE STAYTON CHAR FUND	WBUR	BOSTON	MA	02215	\$ 250	EDUCATION
45129560	VON BERNTHAL FAMILY FOUNDATION	NEW YORK FOUNDATION FOR THE ARTS	NEW YORK	NY	10013	\$ 500	ART/MUSEUM
45129560	VON BERNTHAL FAMILY FOUNDATION	ST BENEDICT'S CATHOLIC CHURCH	WATERFORD	MI	48328	\$ 1,000	RELIGIOUS
45218820	SKIP & BEVERLY CONKLING FOUNDATION	USF FOUNDATION F/B/O WUSF PUBLIC	TAMPA	FL	33620-6860	\$ 250	EDUCATION
45219620	WERTENBERGER CHARITABLE FUND	HEIFER PROJECT INTERNATIONAL INC	LITTLE ROCK	AR	72202	\$ 1,000	HUMAN SERVICES
45219720	OSTREM FAMILY FOUNDATION	CHRISTIAN MISSIONS IN MANY LANDS INC	SPRING LAKE	NJ	07762	\$ 10,000	RELIGIOUS

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55249560	ESTHER G WERTENBERGER CHAR FUND	FOXWOOD SPRINGS RESIDENTS COUNCIL	RAYMORE	MO	64083	\$ 1,000	HUMAN SERVICES
55258760	REIF FAMILY CHARITABLE FUND	5207 WESTERN FOUNDATION	OKLAHOMA CITY	OK	73118	\$ 5,000	HUMAN SERVICES
55267360	DEAN P & JUDITH R BAARDA CH FD	THE SALVATION ARMY	PHOENIX	AZ	85072	\$ 1,000	HUMAN SERVICES
55289560	BERNARD RINELLA FAMILY CHARITABLE FD	CHILD WELFARE LEAGUE OF AMERICA, INC	CHICAGO	IL	60616	\$ 500	CHILDRENS SERVICES
55332460	MINER FAMILY CHARITABLE FUND	KENT SCHOOL	KENT	CT	06757	\$ 1,500	EDUCATION
55332460	MINER FAMILY CHARITABLE FUND	ST LUKE'S SCHOOL	NEW CANAAN	CT	06840	\$ 1,500	EDUCATION
45003360	JEFFREY P BEALE CHARITABLE GIFT TR	FRIENDS OF HAMILTON HALL	SALEM	MA	01970	\$ 250	ART/MUSEUM
45020420	CAROLYN O GOLDMAN FOUNDATION	ISAAC M WISE TEMPLE	CINCINATTI	OH	45236	\$ 548	RELIGIOUS
45041720	NICHOLAS VALERIO JR & RITA D VALERIO	ST CHRISTOPHER CATHOLIC CHURCH	HOBE SOUND	FL	33455	\$ 500	RELIGIOUS
45044120	DEANNA AND WAINE JOHNSON TRUST	WOOD-TO-WONDERFUL	BERNVILLE	PA	19506	\$ 5,000	ENVIRONMENT
45067720	CUMMINS MID-STATE POWER INC CHAR FD	COMMUNITY CARING & SHARING, INC	INDIANAPOLIS	IN	46241	\$ 25,000	HUMAN SERVICES
45097120	RALPH & LOIS HENDRICKS FAMILY CH FD	HOLY TRINITY LUTHERAN CHURCH	NEW PRAGUE	MN	56071	\$ 10,000	RELIGIOUS
45097120	RALPH & LOIS HENDRICKS FAMILY CH FD	MN TEEN CHALLENGE	MINNEAPOLIS	MN	55404	\$ 5,000	CHILDRENS SERVICES
45097120	RALPH & LOIS HENDRICKS FAMILY CH FD	SUMMIT MINISTRIES	MANITOU SPRINGS	CO	80829	\$ 5,000	RELIGIOUS
45109420	CHARLES GRUBINSKAS CHARITABLE FUND	LITHUANIAN CHILDREN'S RELIEF	BROCKTON	MA	02302-3949	\$ 2,966	HUMAN SERVICES
45126960	EATON VANCE OFFICER'S GIVING ACCOUNT	NEW ENGLAND AQUARIUM	BOSTON	MA	02110	\$ 2,500	ANIMAL SERVICES
45130420	RACHELLE SPECKMAN CHARITABLE FUND	ARMED SERVICES YMCA	ALEXANDRIA	VA	22310	\$ 500	HUMAN SERVICES
45146920	EMBREE FAMILY CHARITABLE FUND	SARON LUTHERAN CHURCH	ST JOSEPH	MI	49085	\$ 1,200	RELIGIOUS
45148720	JOAN C STEVEN CHARITABLE FUND	FIRST PRESBYTERIAN CHURCH	CHARLESTON	WV	25301	\$ 1,500	RELIGIOUS
45149360	HERBERT E KING CHARITABLE FUND	FRIENDS OF WLRN	MIAMI	FL	33132	\$ 2,000	EDUCATION
45149360	HERBERT E KING CHARITABLE FUND	GREATER MIAMI JEWISH FEDERATION	MIAMI	FL	33137	\$ 2,000	HUMAN SERVICES
45149360	HERBERT E KING CHARITABLE FUND	UNITED WAY OF MIAMI-DADE	MIAMI	FL	33129	\$ 2,000	HUMAN SERVICES
45149360	HERBERT E KING CHARITABLE FUND	UNIVERSITY OF FLORIDA FOUNDATION	GAINESVILLE	FL	32604	\$ 2,000	EDUCATION
45180220	HARRIS FAMILY CHARITABLE FUND	EASTSIDE PREPARATORY SCHOOL	KIRKLAND	WA	98033	\$ 2,500	EDUCATION
45180220	HARRIS FAMILY CHARITABLE FUND	ROCHESTER SCHOOL FOR THE DEAF	ROCHESTER	NY	14621-3197	\$ 500	EDUCATION
45180220	HARRIS FAMILY CHARITABLE FUND	SAMBICA	BELLEVUE	WA	98008-9804	\$ 500	HUMAN SERVICES
45180220	HARRIS FAMILY CHARITABLE FUND	SAVE LAKE SAMMAMISH	ISSAQUAH	WA	98027	\$ 500	ENVIRONMENT
45180220	HARRIS FAMILY CHARITABLE FUND	UPPER SARANAC LAKE FOUNDATION	SARANAC LAKE	NY	12983	\$ 500	ENVIRONMENT
45203120	WOO FAMILY TRUST	CARLTHORP SCHOOL	SANTA MONICA	CA	90402	\$ 35,000	EDUCATION
45203120	WOO FAMILY TRUST	STANFORD BUSINESS SCHOOL FUND	STANFORD	CA	94305-5015	\$ 1,000	EDUCATION
45213120	SEVEN OAKS CHARITABLE FUND	HARVEST CHURCH	DENTON	TX	76206	\$ 900	RELIGIOUS
45214960	WILLIAM & BEVERLY OUZTS FAMILY FDN	GRACE UNITED METHODIST CHURCH	NEWPORT NEWS	VA	23606	\$ 1,000	EDUCATION
45238860	OERFLOED FUND	CAMPUS CRUSADE FOR CHRIST	ORLANDO	FL	32862-8222	\$ 26,000	RELIGIOUS
45238860	OERFLOED FUND	CARIS PREGNANCY CLINICS	PALATINE	IL	60067	\$ 50,000	HEALTH/MEDICAL
45238860	OERFLOED FUND	CONCERTS OF PRAYER OF GREATER NY	LONG ISLAND CITY	NY	11103	\$ 10,000	RELIGIOUS
45238860	OERFLOED FUND	EVANGELICALS FOR SOCIAL ACTION	WYNNEWOOD	PA	19096-3495	\$ 25,000	RELIGIOUS
45238860	OERFLOED FUND	IN JESUS' NAME MINISTRIES	STRASBURG	VA	22657-0350	\$ 2,000	RELIGIOUS
45238860	OERFLOED FUND	STAR OF HOPE MINISTRIES	PATERSON	NJ	07505	\$ 50,000	RELIGIOUS
45238860	OERFLOED FUND	THE NAVIGATORS	COLORADO SPRINGS	CO	80934	\$ 30,000	RELIGIOUS
55249260	JOHNNIE AND CAROL RICE FAMILY FDN	SUBURBAN CHRISTIAN CHURCH	CORVALLIS	OR	97333	\$ 650	RELIGIOUS
55278560	SINGLETON FAMILY FOUNDATION	COLORADO SYMPHANY ORCHESTRA	DENVER	CO	80202	\$ 250	ART/MUSEUM
55278560	SINGLETON FAMILY FOUNDATION	DENVER BOTANIC GARDENS	DENVER	CO	80206	\$ 250	ENVIRONMENT
55278560	SINGLETON FAMILY FOUNDATION	DENVER PUBLIC LIBRARY	DENVER	CO	80203	\$ 250	EDUCATION
55278560	SINGLETON FAMILY FOUNDATION	INSTITUTE OF CULTURAL AFFAIRS	PHOENIX	AZ	85016	\$ 2,000	HUMAN SERVICES
55278560	SINGLETON FAMILY FOUNDATION	OPERA COLORADO DEVELOPMENT OFFICE	DENVER	CO	80246	\$ 250	ART/MUSEUM
55278560	SINGLETON FAMILY FOUNDATION	THE DENVER CENTER FOR THE PERFORMING	DENVER	CO	80204-9923	\$ 500	ART/MUSEUM
55281760	JOHN & DIANNA LEONARD FAM FOUN	STRAIGHT AHEAD MINISTRIES	VESTAL	NY	13850	\$ 500	RELIGIOUS
55291560	MR & MRS PAUL HEMMER SR FUND	THOMAS MORE COLLEGE	CRESTVIEW HILLS	KY	41017	\$ 2,500	EDUCATION
55291560	MR & MRS PAUL HEMMER SR FUND	UNIVERSITY OF CINCINNATI FOUNDATION	CINCINNATI	OH	45219-0970	\$ 250	EDUCATION
55292560	G WEST SALTONSTALL FAMILY FOUNDATION	BETH ISRAEL DEACONESS MEDICAL CENTER	BOSTON	MA	02215	\$ 1,000	HEALTH/MEDICAL
55292560	G WEST SALTONSTALL FAMILY FOUNDATION	FIRST CHURCH IN CHESTNUT HILL	CHESTNUT HILL	MA	02467	\$ 15,000	RELIGIOUS
55292560	G WEST SALTONSTALL FAMILY FOUNDATION	SEA EDUCATION ASSOCIATION	WOODS HOLE	MA	02543-9987	\$ 5,000	EDUCATION
55292560	G WEST SALTONSTALL FAMILY FOUNDATION	THE BOSTON ATHENAEUM	BOSTON	MA	02108-9977	\$ 1,000	ART/MUSEUM
55292560	G WEST SALTONSTALL FAMILY FOUNDATION	THE RIVERS SCHOOL	WESTON	MA	02493-1040	\$ 7,000	EDUCATION
55292560	G WEST SALTONSTALL FAMILY FOUNDATION	UNITED WAY OF MASSACHUSETTS BAY	BOSTON	MA	02205-1381	\$ 10,000	HUMAN SERVICES
55292560	G WEST SALTONSTALL FAMILY FOUNDATION	USS CONSTITUTION MUSEUM	BOSTON	MA	02129	\$ 70,000	ART/MUSEUM
55292560	G WEST SALTONSTALL FAMILY FOUNDATION	WILLIAMS COLLEGE ALUMNI FUND	WILLIAMSTOWN	MA	01267	\$ 15,000	EDUCATION

Account No	Account Name	Charity	City	State	ZipCode	Amount	Purpose
55296760	BOB & JEANNE SERAFIN CHARITABLE FDN	CALVARY CHILDREN'S HOME, INC	POWDER SPRINGS	GA	30127	\$ 10,000	CHILDRENS SERVICES
55307160	WESTERN CHARITABLE FUND	SALVATION ARMY	PEORIA	IL	61603	\$ 5,000	HUMAN SERVICES
55329360	DAVID & JEANINE SAMUEL FAMILY FDN	BAY AREA VIDEO COALITION	SAN FRANCISCO	CA	94110	\$ 3,000	EDUCATION
55330860	BRENNER FAMILY CHARITABLE FUND	CONNECTICUT COLLEGE	NEW LONDON	CT	06320	\$ 250	EDUCATION
55330860	BRENNER FAMILY CHARITABLE FUND	HARDY GIRLS HEALTHY WOMEN	WATERVILLE	ME	04903-0821	\$ 500	HUMAN SERVICES
55330860	BRENNER FAMILY CHARITABLE FUND	LAFAYETTE COLLEGE	EASTON	PA	18042	\$ 1,000	EDUCATION
55330860	BRENNER FAMILY CHARITABLE FUND	UJA FEDERATION OF NEW YORK	WHITE PLAINS	NY	10604	\$ 5,000	RELIGIOUS
55330860	BRENNER FAMILY CHARITABLE FUND	WESTCHESTER JEWISH COMMUNITY SERVICE	WHITE PLAINS	NY	10603	\$ 1,000	HUMAN SERVICES
55331360	MARY AND WOODY WOODALL FAM FOUND	FIRST BAPTIST CHURCH OF ERWIN	ERWIN	NC	28339	\$ 347	RELIGIOUS
55331360	MARY AND WOODY WOODALL FAM FOUND	MCMANNEN UNITED METHODIST CHURCH	DURHAM	NC	27705	\$ 347	RELIGIOUS
45020420	CAROLYN O GOLDMAN FOUNDATION	FINE ARTS FUND	CINCINNATI	OH	45208 2087	\$ 1,000	ART/MUSEUM
45020420	CAROLYN O GOLDMAN FOUNDATION	TENDER MERCIES	CINCINNATI	OH	45220	\$ 1,000	HUMAN SERVICES
45062220	OGREN FAMILY CHARITABLE FUND	HOUSTON LIVESTOCK AND RODEO SHOW	HOUSTON	TX	77225-0070	\$ 500	EDUCATION
45148020	TOM & CINDY BRODERICK FAMILY FDN	AMERICAN HEART ASSOCIATION	CINCINNATI	OH	45219	\$ 1,000	HEALTH/MEDICAL
45160620	HELEN DICKEY AND DAVID G FITZ CHAR	CARLETON COLLEGE	NORTHFIELD	MN	55057	\$ 1,000	EDUCATION
45160620	HELEN DICKEY AND DAVID G FITZ CHAR	CENTER FOR CULTURAL EXCHANGE	PORTLAND	ME	04101	\$ 250	HUMAN SERVICES
45160620	HELEN DICKEY AND DAVID G FITZ CHAR	FAMILY PLANNING ASSOC OF MAINE	AUGUSTA	ME	04332	\$ 1,500	HUMAN SERVICES
45160620	HELEN DICKEY AND DAVID G FITZ CHAR	MAINE WOMEN'S FUND	PORTLAND	ME	04101	\$ 250	HUMAN SERVICES
45160620	HELEN DICKEY AND DAVID G FITZ CHAR	MPBN RADIO	BANGOR	ME	04401	\$ 250	EDUCATION
45160620	HELEN DICKEY AND DAVID G FITZ CHAR	NORTH YARMOUTH ACADEMY	YARMOUTH	ME	04096	\$ 6,500	EDUCATION
45160620	HELEN DICKEY AND DAVID G FITZ CHAR	PLANNED PARENTHOOD	SCARBOROUGH	ME	04074	\$ 1,000	HEALTH/MEDICAL
45160620	HELEN DICKEY AND DAVID G FITZ CHAR	PORTLAND STAGE COMPANY	PORTLAND	ME	04104	\$ 250	ART/MUSEUM
45160620	HELEN DICKEY AND DAVID G FITZ CHAR	SQUAM LAKES CONSERVATION SOCIETY	HOLDERNESS	NH	03245	\$ 250	ENVIRONMENT
45160620	HELEN DICKEY AND DAVID G FITZ CHAR	ST LAWRENCE UNIVERSITY	CANTON	NY	13617	\$ 1,000	EDUCATION
45160620	HELEN DICKEY AND DAVID G FITZ CHAR	THE DREAM PROGRAM	WINDOSKI	VT	05404	\$ 250	CHILDRENS SERVICES
45164220	JOHN T AND DAWN R BETTS CHAR FUND	MIKAL KELLNER FOUNDATION FOR ANIMALS	HELENA	MT	59624	\$ 5,000	ANIMAL SERVICES
45169320	KOBAK FAMILY FOUNDATION	UNITED WAY OF BUTLER COUNTY	BUTLER	PA	16001	\$ 500	HUMAN SERVICES
45175820	CATHER CHARITABLE GIFT TRUST	FLEMINGTON BAPTIST CHURCH	FLEMINGTON	WV	26347	\$ 1,934	RELIGIOUS
45234120	KEWIN FOUNDATION	CLAWSON HIGH SCHOOL	CLAWSON	MI	48017	\$ 1,000	EDUCATION
45238860	OERFLOED FUND	CAMPUS CRUSADE FOR CHRIST	ORLANDO	FL	32862-8222	\$ 5,000	RELIGIOUS
55260360	BATKA FAMILY FOUNDATION	PEACHTREE PRESBYTERIAN CHURCH	ATLANTA	GA	30305	\$ 1,999	RELIGIOUS
55285860	BARBARA V WATSON CHARITABLE FUND	OVERBROOK PRESBYTERIAN CHURCH	PHILADELPHIA	PA	19151	\$ 20,000	RELIGIOUS
55297160	KEITH & ALINE ROBELEN CHARITABLE FD	FIRST PRESBYTERIAN CHURCH	CHARLOTTE	NC	28202	\$ 5,500	RELIGIOUS
55304760	MARGERY LICHTOR CHARITABLE FUND	FOUNDATION ON AGING	MARRIAM	KS	66204	\$ 500	HEALTH/MEDICAL
55304760	MARGERY LICHTOR CHARITABLE FUND	SPARK	KANSAS CITY	MO	64110	\$ 500	HUMAN SERVICES
55313660	GREY ALLISON DUNLAP CHARITABLE FUND	CHESAPEAKE BAY FOUNDATION	ANNAPOLIS	MD	21403	\$ 15,000	ENVIRONMENT
55313660	GREY ALLISON DUNLAP CHARITABLE FUND	THE NATURE CONSERVANCY	CHARLOTTESVILLE	VA	22910	\$ 15,000	ENVIRONMENT
55313660	GREY ALLISON DUNLAP CHARITABLE FUND	WILDLIFE CENTER OF VIRGINIA	WAYNESBORO	VA	22980	\$ 5,000	ANIMAL SERVICES
55318560	BOBBY R & MARGARET J LOPER FAM FDN	GOOD SAMARITAN HOSPITAL FOUNDATION	CORVALLIS	OR	97330	\$ 1,000	HEALTH/MEDICAL
55322560	EATON VANCE HURRICANE KATRINA RELIEF	AMERCIA'S SECOND HARVEST	CHICAGO	IL	60601	\$ 25,000	HUMAN SERVICES
55322760	RONALD C ROSEN CHARITABLE FUND	BABSON COLLEGE	BABSON PARK	MA	02457	\$ 2,500	EDUCATION
45000160	EATON VANCE MGMT CHAR GIFT FUND	YEAR UP	BOSTON	MA	02110	\$ 2,500	EDUCATION
45003360	JEFFREY P BEALE CHARITABLE GIFT TR	BOSTON ADULT LITERACY FUND	BOSTON	MA	02109	\$ 2,500	EDUCATION
45029460	FAULKNER FAMILY FOUNDATION	UNITED WAY OF RHODE ISLAND	PROVIDENCE	RI	02906	\$ 1,500	HUMAN SERVICES
45047220	JUSKO FAMILY CHARITABLE FOUNDATION	THE MICHAEL WOLK HEART	NEW YORK	NY	10021-4850	\$ 1,000	HEALTH/MEDICAL
45050960	KENNETH & MARTHA JOHNSTON FAMILY FDN	DUXBURY BAY MARITIME SCHOOL	DUXBURY	MA	02331	\$ 250	EDUCATION
45050960	KENNETH & MARTHA JOHNSTON FAMILY FDN	TALKING INFORMATION CENTER NETWORK	MARSHFIELD	MA	02050	\$ 250	HUMAN SERVICES
45163160	ANNE & CHAMP MEYERCORD FAM FDN	COMMUNITY FOOD BANK OF NJ	HILLSIDE	NJ	07205	\$ 1,000	HUMAN SERVICES
45163160	ANNE & CHAMP MEYERCORD FAM FDN	INNERCITY SCHOLARSHIP FUND	NEW YORK	NY	10022	\$ 750	EDUCATION
45163160	ANNE & CHAMP MEYERCORD FAM FDN	SCHOLARSHIP FUND FOR INNER CITY	NEWARK	NJ	07104	\$ 250	EDUCATION
45163160	ANNE & CHAMP MEYERCORD FAM FDN	ST TERESA CHURCH	SUMMIT	NJ	07901	\$ 5,000	RELIGIOUS
45195060	ROBERT A JETMUNDSEN FOUNDATION	RHODES COLLEGE	MEMPHIS	TN	38112	\$ 6,500	EDUCATION
45209920	WILLIAM H PERRY & MARION PERRY CHAR	FAMILY SELF HELP CENTER, INC	JOPLIN	MO	64802	\$ 1,000	HUMAN SERVICES
45218320	B J AND J L SANDER FAMILY CHAR FUND	YOUNG LIFE	COLORADO SPRINGS	CO	80901	\$ 15,000	RELIGIOUS
45244020	GLADE FAMILY GIVING FUND	BOYS & GIRLS CLUBS	FORT WORTH	TX	76111	\$ 5,000	CHILDRENS SERVICES
55293660	SCOTT H PAGE/GAIL F SULLIVAN CHAR FD	UNITED WAY OF MASSACHUSETTS BAY	BOSTON	MA	02210	\$ 12,500	HUMAN SERVICES
55317960	STRIDER CHARITABLE TRUST	NEBRASKA CITY HIGH SCHOOL	NEBRASKA CITY	NE	68410	\$ 3,000	EDUCATION

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55317960	STRIDER CHARITABLE TRUST	SIENA FRANCIS HOUSE	OMAHA	NE	68101-0217	\$ 1,000	HUMAN SERVICES
45031520	ROBERT & NELLIE MEYER FOUNDATION	ELKHART FAITH UNITED METH CHURCH	GOSHEN	IN	46528	\$ 3,000	RELIGIOUS
45064020	ROSE FAMILY FOUNDATION	CHRIST CHURCH	CHARLOTTE	NC	28207	\$ 10,000	RELIGIOUS
45065260	GERALD & PATRICIA PADAWER FAMILY CH	ANTI-DEFAMATION LEAGUE OF ST LOUIS	ST LOUIS	MO	63141	\$ 300	HUMAN SERVICES
45065260	GERALD & PATRICIA PADAWER FAMILY CH	CAMP FOR ALL KIDS	ST LOUIS	MO	63105	\$ 250	CHILDRENS SERVICES
45065260	GERALD & PATRICIA PADAWER FAMIL Y CH	SHAKESPEARE FESTIVAL OF ST LOUIS	ST LOUIS	MO	63108	\$ 250	ART/MUSEUM
45069220	WINDER FAMILY FOUNDATION	AMERICAN CANCER SOCIETY	OKLAHOMA CITY	OK	73162	\$ 5,000	HEALTH/MEDICAL
45069220	WINDER FAMILY FOUNDATION	PALO ALTO MEDICAL FOUNDATION	PALO ALTO	CA	94301	\$ 5,000	HEALTH/MEDICAL
45094720	THE WATERING CAN	CAMPUS CRUSADE FOR CHRIST	INDIANAPOLIS	IN	46226	\$ 250	RELIGIOUS
45102620	DORIS ANN GAVENDA CHARITABLE FDN	CANCER ALLIANCE OF HELP & HOPE	TEQUESTA	FL	33469	\$ 1,000	HEALTH/MEDICAL
45105220	CHARLES C AND MARGUERITE H TICE FAM	UNITED WAY OF OLMSTED COUNTY INC	ROCHESTER	MN	55902	\$ 1,000	HUMAN SERVICES
45110420	GERALDINE BEAVER CHARITABLE TRUST	THE CHURCH OF JESUS CHRIST OF LATTER	BOUNTIFUL	UT	84010	\$ 450	RELIGIOUS
45111120	SANDRA M PETERSDORFF CHARITABLE FUND	ST JOAN OF ARC PARISH	NASHOTAH	WI	53058	\$ 500	RELIGIOUS
45146920	EMBREE FAMILY CHARITABLE FUND	SHRINERS HOSPITAL FOR CHILDREN	TAMPA	FL	33607-1435	\$ 250	HEALTH/MEDICAL
45146920	EMBREE FAMILY CHARITABLE FUND	SW MICHIGAN SYMPHONY ORCHESTRA	ST JOSEPH	MI	49085	\$ 250	ART/MUSEUM
45146920	EMBREE FAMILY CHARITABLE FUND	THE MAKE A WISH FOUNDATION	LANSING	MI	48911	\$ 250	HUMAN SERVICES
45146920	EMBREE FAMILY CHARITABLE FUND	THE SALVATION ARMY	BENTON HARBOR	MI	49022	\$ 250	HUMAN SERVICES
45160620	HELEN DICKEY AND DAVID G FITZ CHAR	COLBY COLLEGE	WATERVILLE	ME	04901-8843	\$ 5,000	EDUCATION
45163160	ANNE & CHAMP MEYERCORD FAM FDN	SAGE SOLUTIONS	SUMMIT	NJ	07901	\$ 500	HUMAN SERVICES
45165720	PETE AND JEANETTE SMITH FAM FDN	UNITED METHODIST CHILDREN'S HOME	SELMA	AL	36702	\$ 600	CHILDRENS SERVICES
45181020	JOHN AND KATHRYN PALM FAMILY FOUNDAT	NORTH PARK UNIVERSITY	CHICAGO	IL	60625	\$ 1,000	EDUCATION
45190320	MCMINDES FAMILY FUND	BROOKSTON UNITED METHODIST CHURCH	BROOKSTON	IN	47923	\$ 500	RELIGIOUS
45208120	NIELSON FAMILY CHARITABLE FUND	MIAMI LIGHTHOUSE FOR THE BLIND	MIAMI	FL	33130	\$ 15,000	HUMAN SERVICES
45210120	JON S MICHAEL DDS & JUDITH A MICHAEL	COVENANT PRESBYTERIAN CHURCH	WEST LAYFAYETTE	IN	47906	\$ 875	RELIGIOUS
55272360	LILIANE QUON MCCAIN FOUNDATION I	LOS ANGELES PHILHARMONIC ASSOCIATION	LOS ANGELES	CA	90012-3034	\$ 4,000	ART/MUSEUM
55296660	RON WADE FAMILY FOUNDATION	THE CHURCH OF JESUS CHRIST	SALT LAKE CITY	UT	84150-3612	\$ 8,000	RELIGIOUS
45018120	FAITH IN ACTION FUND	PONTIFEX INC	FREMONT	OH	43420	\$ 2,669	HUMAN SERVICES
45028820	MAVIS & RICK HEUPEL FAMILY CHAR FD	THE NAVIGATORS	COLORADO SPRINGS	CO	80934	\$ 1,983	RELIGIOUS
45122220	TERRELL K AND COLLEEN G DUNCAN CGF	NORTHSIDE BAPTIST CHURCH	BURLINGTON	NC	27217	\$ 300	RELIGIOUS
45138220	MICHAEL SCHWARTZ CHARITABLE FUND	JEWISH COUNCIL OF	GAINESVILLE	FL	32604	\$ 3,600	HUMAN SERVICES
45191720	DARREN AND KATHRYN ASH FOUNDATION	COUNCIL FOR CHILDREN	CHARLOTTE	NC	28202	\$ 5,000	CHILDRENS SERVICES
45191720	DARREN AND KATHRYN ASH FOUNDATION	HOSPICE OF AVERY COUNTY	NEWLAND	NC	28657	\$ 5,000	HUMAN SERVICES
45191720	DARREN AND KATHRYN ASH FOUNDATION	MECKLENBURG MINISTRIES	CHARLOTTE	NC	28203	\$ 5,000	RELIGIOUS
45191720	DARREN AND KATHRYN ASH FOUNDATION	SEIGLE AVENUE PRESCHOOL COOPERATIVE	CHARLOTTE	NC	28236	\$ 5,000	EDUCATION
45191720	DARREN AND KATHRYN ASH FOUNDATION	WFAE 90 7 FM	CHARLOTTE	NC	28262	\$ 2,000	ART/MUSEUM
45202820	FREY FAMILY CHARITABLE FUND #2	MANHATTAN CHRISTIAN COLLEGE	MANHATTAN	KS	66502	\$ 250	EDUCATION
45202820	FREY FAMILY CHARITABLE FUND #2	MANHATTAN CHRISTIAN COLLEGE	MANHATTAN	KS	66502	\$ 250	EDUCATION
45209920	WILLIAM H PERRY & MARION PERRY CHAR	CHILDREN'S HAVEN OF SOUTHWEST MO INC	JOPLIN	MO	64801	\$ 5,000	CHILDRENS SERVICES
45215720	JENNIFER SLACK CHARITABLE FUND	HEIFER INTERNATIONAL	LITTLE ROCK	AR	72202	\$ 1,000	HUMAN SERVICES
45215720	JENNIFER SLACK CHARITABLE FUND	ISLAND WILDLIFE SHELTER @ BLOEDEL	BAINBRIDGE ISLAND	WA	98110	\$ 1,000	ANIMAL SERVICES
45215720	JENNIFER SLACK CHARITABLE FUND	KITSAP COMMUNITY RESOURCES	BREMERTON	WA	98337	\$ 1,000	HUMAN SERVICES
55249660	THE DICKEY FOUNDATION	UNIVERSITY OF WISCONSIN FOUNDATION	MADISON	WI	53708	\$ 10,000	EDUCATION
55264360	SCRIBNER CHARITABLE FUND	FRANKLIN & MARSHALL COLLEGE	LANCASTER	PA	17604	\$ 1,000	EDUCATION
55267660	GLEN & KATHY REINHARDT CHARITABLE FD	LUNENBURG HIGH SCHOOL	LUNENBURG	MA	01462	\$ 1,000	EDUCATION
55271760	JANIS & MICHAEL WEILHEIMER CH FUND	FOUNDATION FOR JEWISH CAMPING	NEW YORK	NY	10016	\$ 500	RELIGIOUS
55274060	MICHAEL R INTERESS MEMORIAL SCH FUND	JEWISH FEDERATION OF	SALEM	MA	01970	\$ 1,899	HUMAN SERVICES
55294160	JOHN AND KATHERINE BUCHANAN FUND	AMERICAN RED CROSS	WASHINGTON	DC	20006	\$ 1,000	HUMAN SERVICES
55299260	DAVID & MARY RUTTER CHARITABLE FUND	VILLANOVA UNIVERSITY	VILLANOVA	PA	19085	\$ 5,000	EDUCATION
55300160	GRIFFITH WILBANKS CHARITABLE FUND	ILIFF SCHOOL OF THEOLOGY	DENVER	CO	80210	\$ 10,000	RELIGIOUS
55300160	GRIFFITH WILBANKS CHARITABLE FUND	MORNINGSIDE MINISTRIES	SAN ANTONIO	TX	78201	\$ 1,000	RELIGIOUS
55313660	GREY ALLISON DUNLAP CHARITABLE FUND	OCRACOKE FIRE DEPARTMENT	OCRACOKE	NC	27960	\$ 5,000	HUMAN SERVICES
55313660	GREY ALLISON DUNLAP CHARITABLE FUND	OCRACOKE LIBRARY	OCRACOKE	NC	27960	\$ 5,000	EDUCATION
55318560	BOBBY R & MARGARET J LOPER FAM FDN	OREGON PUBLIC BROADCASTING	PORTLAND	OR	97219	\$ 300	ART/MUSEUM
55318560	BOBBY R & MARGARET J LOPER FAM FDN	OREGON STATE UNIVERSITY FOUNDATION	CORVALLIS	OR	97333	\$ 1,000	EDUCATION
55318560	BOBBY R & MARGARET J LOPER FAM FDN	ST MARY'S PARISH	ALBANY	OR	97321	\$ 500	RELIGIOUS
55329160	DONALD & ALICE P HUDSON CHAR FD	AMERICAN RED CROSS	WEST PALM BEACH	FL	33401	\$ 500	HUMAN SERVICES
55329160	DONALD & ALICE P HUDSON CHAR FD	HABITAT FOR HUMANITY INTERNATIONAL	AMERICUS	GA	31709	\$ 300	HUMAN SERVICES

Account No	Account Name	Charity	City	State	ZipCode	Amount	Purpose
55329160	DONALD & ALICE P HUDSON CHAR FD	HEIFER INTERNATIONAL	MERRIFIELD	VA	22116	\$ 750	HUMAN SERVICES
55329160	DONALD & ALICE P HUDSON CHAR FD	LUTHERAN WORLD RELIEF	BALTIMORE	MD	21298	\$ 500	HUMAN SERVICES
55329160	DONALD & ALICE P HUDSON CHAR FD	UNITED WAY OF PALM BEACH COUNTY, INC	BOYNTON BEACH	FL	33426	\$ 1,000	HUMAN SERVICES
55331560	R CURTIS & J GIANNINO FAMILY FOUND	FIRST PARISH CHURCH	BRIDGEWATER	MA	02324	\$ 3,000	RELIGIOUS
45020420	CAROLYN O GOLDMAN FOUNDATION	PYRAMID ATLANTIC INC	SILVER SPRINGS	MD	20910	\$ 500	ART/MUSEUM
45037320	BALLINGER FAMILY CHARITABLE TRUST	COATES STREET PRESBYTERIAN CHURCH	MOBERLY	MO	65270	\$ 970	RELIGIOUS
45060120	T E A M FOUNDATION	UMPQUA WATERSHEDS	ST ROSEBURG	OR	97470	\$ 3,000	ENVIRONMENT
45061920	MARTIN & BONNIE BUSH CHARITABLE FUND	NYU MEDICAL CENTER	NEW YORK	NY	10016	\$ 20,000	HEALTH/MEDICAL
45061920	MARTIN & BONNIE BUSH CHARITABLE FUND	NYU MEDICAL CENTER	NEW YORK	NY	10016	\$ 10,000	HEALTH/MEDICAL
45061920	MARTIN & BONNIE BUSH CHARITABLE FUND	TALMUD TORAH OF MINNEAPOLIS	MINNEAPOLIS	MN	55305	\$ 250	RELIGIOUS
45061920	MARTIN & BONNIE BUSH CHARITABLE FUND	WESTCHESTER MEDICAL CENTER FND	VALHALLA	NY	10595	\$ 10,000	HEALTH/MEDICAL
45102620	DORIS ANN GAVENDA CHARITABLE FDN	AMERICAN ENDOWMENT FOUNDATION	HUDSON	OH	44236	\$ 350,000	FUND
45126260	JOHN M COLLINS MEMORIAL FUND	CORPUS CHRISTI CATHOLIC CHURCH	NEW ORLEANS	LA	70116	\$ 5,000	RELIGIOUS
45136560	KENYON CHARITABLE FUND	FIRST TEE OF GREATER SEATTLE	SEATTLE	WA	98112	\$ 1,000	HUMAN SERVICES
45137620	MARIE C KEATING CHARITABLE FUND	JOHN W HALLAHAN CATHOLIC GIRLS	PHILADELPHIA	PA	19103-1198	\$ 3,000	EDUCATION
45153060	THOMAS E & WINIFRED D FAUST CHAR TR	ROXBURY LATIN SCHOOL	WEST ROXBURY	MA	02132	\$ 30,000	EDUCATION
45153060	THOMAS E & WINIFRED D FAUST CHAR TR	TENACRE COUNTRY DAY SCHOOL	WELLESLEY	MA	02482	\$ 17,000	EDUCATION
45161720	JOHN & NOREEN PELLETIER FAM CHAR TR	ST BRUNO CATHOLIC CHURCH	VAN BUREN	ME	04785	\$ 5,000	RELIGIOUS
45164360	KUNTZ/KAPPES FAMILY FOUNDATION	HUMANE SOCIETY OF THE UNITED STATES	PHOENIX	AZ	85072-2137	\$ 250	ANIMAL SERVICES
45164360	KUNTZ/KAPPES FAMILY FOUNDATION	LEWIS & CLARK HUMANE SOCIETY	HELENA	MT	59604	\$ 250	ANIMAL SERVICES
45164360	KUNTZ/KAPPES FAMILY FOUNDATION	MIKAL KELLNER FOUNDATION FOR ANIMALS	HELENA	MT	59624	\$ 5,000	ANIMAL SERVICES
45164360	KUNTZ/KAPPES FAMILY FOUNDATION	THE KOMEN FOUNDATION	DALLAS	TX	75265-0309	\$ 250	HEALTH/MEDICAL
45216420	CARL FAMILY FOUNDATION	WEST SIDE MONTESSORI SCHOOL	NEW YORK	NY	10025-7213	\$ 1,000	EDUCATION
45222320	DARCY K TROP FAMILY FOUNDATION	FAITH PRESBYTERIAN CHURCH	EMMAUS	PA	18049	\$ 833	RELIGIOUS
45225520	JAMES MP FEUILLE FAMILY FOUNDATION	COMPASS COMMUNITY SERVICES	SAN FRANCISCO	CA	94102	\$ 250	HUMAN SERVICES
45225520	JAMES MP FEUILLE FAMILY FOUNDATION	HAMLIN SCHOOL	SAN FRANCISCO	CA	94115	\$ 2,500	CHILDRENS SERVICES
45225520	JAMES MP FEUILLE FAMILY FOUNDATION	LARKIN STREET YOUTH SERVICES	SAN FRANCISCO	CA	94109	\$ 250	HUMAN SERVICES
45225520	JAMES MP FEUILLE FAMILY FOUNDATION	NORTHERN CALIFORNIA CANCER CENTER	FREMONT	CA	94538-2334	\$ 250	HEALTH/MEDICAL
45240220	TIEFENBACHER CHARITABLE FUND	GREATER NEWARK HOLIDAY FUND	NEWARK	NJ	07101	\$ 250	HUMAN SERVICES
45240220	TIEFENBACHER CHARITABLE FUND	NEWTON MEMORIAL HOSPITAL FDN	NEWTON	NJ	07860	\$ 250	HEALTH/MEDICAL
55251460	CARLSON BULLOCK FAMILY TRUST	DILWORTH CENTER FOR CHEMICAL	CHARLOTTE	NC	28203	\$ 1,000	HEALTH/MEDICAL
55251460	CARLSON BULLOCK FAMILY TRUST	QUEENS UNIVERSITY OF CHARLOTTE	CHARLOTTE	NC	28274	\$ 2,000	EDUCATION
55251460	CARLSON BULLOCK FAMILY TRUST	UNIVERSITY OF NORTH CAROLINA	CHARLOTTE	NC	28223	\$ 2,000	EDUCATION
55260260	REUBEN ADVANI FOUNDATION	YALE- NEW HAVEN TEACHERS INSTITUTE	NEW HAVEN	CT	06520	\$ 250	EDUCATION
55280260	ALICE B KEASLER CHARITABLE FUND	MCGILL BAPTIST CHURCH	CONCORD	NC	28027	\$ 1,000	RELIGIOUS
55280260	ALICE B KEASLER CHARITABLE FUND	ST ANDREW LUTHERAN CHURCH	RIDGEFIELD	CT	06877	\$ 2,000	RELIGIOUS
55290760	SCHWARTZ-DROSD FOUNDATION	WFUV, FORDHAM UNIVERSITY	BRONX	NY	10458	\$ 1,500	EDUCATION
55299260	DAVID & MARY RUTTER CHARITABLE FUND	DELBARTON SCHOOL	MORRISTOWN	NJ	07960	\$ 10,000	EDUCATION
55299260	DAVID & MARY RUTTER CHARITABLE FUND	OAK KNOLL SCHOOL OF THE HOLY CHILD	SUMMIT	NJ	07901	\$ 7,500	EDUCATION
55309960	BARNETT ROSEN FAMILY FOUNDATION II	CENTRAL AGENCY FOR JEWISH EDUCATION	ST LOUIS	MO	63146	\$ 500	RELIGIOUS
55318260	RICHARD & VICTORIA BROWER FAMILY CH	HUDSON COMMUNITY CHAPEL	HUDSON	OH	44236	\$ 6,800	RELIGIOUS
55318260	RICHARD & VICTORIA BROWER FAMILY CH	O R COMMUNITY	HUDSON	OH	44236	\$ 1,700	RELIGIOUS
55331560	R CURTIS & J GIANNINO FAMILY FOUND	FIRST UNIVERSALIST SOCIETY	FRANKLIN	MA	02038	\$ 500	RELIGIOUS
55331560	R CURTIS & J GIANNINO FAMILY FOUND	HEIFER PROJECT INTERNATIONAL, INC	LITTLE ROCK	AR	72203	\$ 300	HUMAN SERVICES
45007620	HFPC'S BIG PICTURE CHARITABLE FUND	BMH FOUNDATION	MUNCIE	IN	47305	\$ 1,785	HEALTH/MEDICAL
45007620	HFPC'S BIG PICTURE CHARITABLE FUND	COLLEGE PARK CHURCH	INDIANAPOLIS	IN	46268	\$ 1,285	RELIGIOUS
45007620	HFPC'S BIG PICTURE CHARITABLE FUND	MANOWE MINISTRIES	STURGIS	MI	49091	\$ 500	RELIGIOUS
45031120	BURT FAMILY FOUNDATION	SNOHOMISH EDUCATIONAL FOUNDATION	SNOHOMISH	WA	98291	\$ 25,000	EDUCATION
45048420	VIANO FAMILY FOUNDATION	FURLOUGH COTTAGES	VENTNOR	NJ	08406	\$ 1,000	HUMAN SERVICES
45061920	MARTIN & BONNIE BUSH CHARITABLE FUND	MINNEAPOLIS FEDERATION FOR	MINNETONKA	MN	55305	\$ 100,000	HUMAN SERVICES
45065820	PATRICIA M ELLINGTON CHARITABLE FUND	ST ISAAC JOGUES CHURCH	HINSDALE	IL	60521	\$ 1,250	RELIGIOUS
45073020	KAREN WESDORP CHARITABLE FUND	AMERICAN RED CROSS	ELKHART	IN	46516-2826	\$ 500	HEALTH/MEDICAL
45073020	KAREN WESDORP CHARITABLE FUND	ARTHRITIS FOUNDATION	INDIANAPOLIS	IN	46268	\$ 500	HEALTH/MEDICAL
45073020	KAREN WESDORP CHARITABLE FUND	CHURCH COMMUNITY SERVICES	ELKHART	IN	46516	\$ 500	HUMAN SERVICES
45073020	KAREN WESDORP CHARITABLE FUND	ELCA WORLD HUNGER APPEAL	MIDDLEBURY	IN	46540	\$ 500	HUMAN SERVICES
45073020	KAREN WESDORP CHARITABLE FUND	FAITH MISSION OF ELKHART	ELKHART	IN	46515-0162	\$ 500	HUMAN SERVICES
45073020	KAREN WESDORP CHARITABLE FUND	GOODWILL INDUSTRIES OF MICHIANA INC	SOUTH BEND	IN	46619	\$ 500	HUMAN SERVICES

Account No	Account Name	Charity	City	State	ZipCode	Amount	Purpose
45105220	CHARLES C AND MARGUERITE H TICE FAM	ROCHESTER HOPE LODGE	ROCHESTER	MN	55901	\$ 1,000	HEALTH/MEDICAL
45128720	ALKEMA HENDRIX FAMILY FOUNDATION	BEREA COLLEGE	BEREA	KY	40404	\$ 2,500	EDUCATION
45128720	ALKEMA HENDRIX FAMILY FOUNDATION	HABITAT FOR HUMANITY	AMERICUS	GA	31709	\$ 1,000	HUMAN SERVICES
45128720	ALKEMA HENDRIX FAMILY FOUNDATION	LOS ANGELES OPERA	LOS ANGELES	CA	90012	\$ 5,000	ART/MUSEUM
45128720	ALKEMA HENDRIX FAMILY FOUNDATION	OPERATION, USA	LOS ANGELES	CA	90069	\$ 1,000	HUMAN SERVICES
45128720	ALKEMA HENDRIX FAMILY FOUNDATION	SANTE FE OPERA	SANTE FE	NM	87504	\$ 3,000	ART/MUSEUM
45128720	ALKEMA HENDRIX FAMILY FOUNDATION	UNIVERSITY OF PUGET SOUND	TACOMA	WA	98416	\$ 2,500	EDUCATION
45136620	FRENT FAMILY FOUNDATION	BANNER POISON CONTROL CENTER	PHOENIX	AZ	85006	\$ 500	HEALTH/MEDICAL
45152120	MATTHEW J STEWART CHARITABLE FDN	SAN DIEGO FOUNDATION	SAN DIEGO	CA	92101	\$ 2,000	HUMAN SERVICES
45152320	MARILYNN & SANFORD HAMPTON CHAR TR	NORTHWESTERN UNIVERSITY	EVANSTON	IL	60208	\$ 500	EDUCATION
45167220	DAN AND MARILYN DURKIN FAMILY FNDN	CARROLL COLLEGE	HELENA	MT	59625	\$ 1,000	EDUCATION
45167220	DAN AND MARILYN DURKIN FAMILY FNDN	LOAVES AND FISHES	PORTLAND	OR	97280	\$ 1,000	HUMAN SERVICES
45195920	CORI ELIZABETH SIKICH MEMORIAL FND	DREAM CATCHERS AT THE CORI	WILLIAMSBURG	VA	23187-1261	\$ 2,500	HUMAN SERVICES
45204020	MARGARET E OYLER FOUNDATION	TONY STEWART FOUNDATION	INDIANAPOLIS	IN	46278	\$ 500	HUMAN SERVICES
45240820	DANIEL H GRAY FAMILY CHARITABLE FUND	HABITAT FOR HUMANITY	AMERICUS	GA	31709	\$ 10,000	HUMAN SERVICES
55299060	JOSEPH FRAITES CHARITABLE FUND	NOR FIELD CONGREGATIONAL CHURCH	WESTON	CT	06883	\$ 6,000	RELIGIOUS
55307860	WARWICK AIR CONDITIONING CH FD	JUNIOR LEAGUE OF HAMPTON ROADS	NEWPORT NEWS	VA	23606	\$ 1,500	CHILDRENS SERVICES
55307860	WARWICK AIR CONDITIONING CH FD	ORPHAN HELPERS	HAMPTON	VA	23669	\$ 1,500	CHILDRENS SERVICES
55322560	EATON VANCE HURRICANE KATRINA RELIEF	DIRECT RELIEF INTERNATIONAL	SANTA MONICA	CA	93117	\$ 37,500	HUMAN SERVICES
55322560	EATON VANCE HURRICANE KATRINA RELIEF	GREATER BATON ROUGE FOOD BANK	BATON ROUGE	LA	70805	\$ 50,000	HUMAN SERVICES
55322560	EATON VANCE HURRICANE KATRINA RELIEF	SAVE THE CHILDREN	WESTPORT	CT	06880	\$ 37,500	CHILDRENS SERVICES
45043020	AL DESALVO/SUSAN THOMPSON COMM FUND	FIRST UNITARIAN UNIVERSALIST	ALBANY	NY	12206	\$ 4,000	RELIGIOUS
45072720	BELLEVUE FUND	THE NEIL SAMUEL GHISO FOUNDATION	FRANKLIN	MI	48025	\$ 4,000	HEALTH/MEDICAL
45158060	RON AND LAURA SCHARER FOUNDATION	UNITED WAY OF MARION COUNTY	MARION	OH	43302	\$ 250	HUMAN SERVICES
45181020	JOHN AND KATHRYN PALM FAMILY FOUNDAT	BRIDGE MINISTRIES OF ROCKFORD	ROCKFORD	IL	61104	\$ 250	RELIGIOUS
45181020	JOHN AND KATHRYN PALM FAMILY FOUNDAT	WORLD SERVANTS	RICHFIELD	MN	55423	\$ 250	RELIGIOUS
45207620	W BEN & JANE AYERS CHARITABLE FUND	REISTERSTOWN BAPTIST CHURCH	REISTERSTOWN	MD	21136	\$ 2,000	RELIGIOUS
45208960	ANDERSON FAMILY FOUNDATION	LACKEY FREE FAMILY MEDICINE CLINIC	YORKTOWN	VA	23690	\$ 2,000	HEALTH/MEDICAL
45208960	ANDERSON FAMILY FOUNDATION	MEDICAL CARE FOR CHILDREN	MECHANICSVILLE	VA	23116	\$ 1,000	HEALTH/MEDICAL
45208960	ANDERSON FAMILY FOUNDATION	WILLIAMSBURG COMMUNITY CHAPEL	WILLIAMSBURG	VA	23185	\$ 11,000	RELIGIOUS
45216320	THOMAS W PIDGEON FOUNDATION	URBAN K-LIFE OF ST LOUIS	ST LOUIS	MO	63107	\$ 5,000	RELIGIOUS
45234220	FRANCES WEINBERG CHAR FDN	AM SHALOM JEWISH COMMUNITY CENTER	MENTOR	OH	44060	\$ 1,000	RELIGIOUS
55248760	JANICKI FAMILY CHARITABLE FOUNDATION	CHURCH OF GOD MINISTRIES-WORLD	ANDERSON	IN	46018	\$ 3,000	RELIGIOUS
55248760	JANICKI FAMILY CHARITABLE FOUNDATION	CHURCH OF GOD MINISTRIES-WORLD	ANDERSON	IN	46018	\$ 1,000	RELIGIOUS
55248760	JANICKI FAMILY CHARITABLE FOUNDATION	GROWING LEADERS	DULUTH	GA	30096	\$ 25,000	EDUCATION
55264560	PHEBE FOUNDATION	HOSPICE OF SPOKANE	SPOKANE	WA	99201	\$ 1,000	HEALTH/MEDICAL
55264560	PHEBE FOUNDATION	MULTIPLE SCLEROSIS SOC	SPOKANE	WA	99202	\$ 1,000	HEALTH/MEDICAL
55264560	PHEBE FOUNDATION	NATURAL RESOURCES DEFENSE COUNCIL	NEW YORK	NY	10011	\$ 1,000	ENVIRONMENT
55264560	PHEBE FOUNDATION	ST MARK'S LUTHERAN CHURCH	SPOKANE	WA	99203	\$ 1,000	RELIGIOUS
55298060	WILHELM FAMILY FOUNDATION	BOY SCOUTS OF AMERICA	PITTSBURGH	PA	15219	\$ 11,000	CHILDRENS SERVICES
55298060	WILHELM FAMILY FOUNDATION	EXTRA MILE EDUCATION FOUNDATION	PITTSBURGH	PA	15222	\$ 11,000	EDUCATION
55298060	WILHELM FAMILY FOUNDATION	MARS HOME FOR YOUTH	MARS	PA	16046	\$ 11,000	CHILDRENS SERVICES
55303860	EDWIN TAYLOR FAMILY GIVING FUND	HABITAT FOR HUMANITY	SALT LAKE CITY	UT	84107	\$ 250	HUMAN SERVICES
55330060	SMITH FAMILY HOPE-GIVING FUND	CAMPUS CRUSADE FOR CHRIST	ORLANDO	FL	32862-8222	\$ 1,500	RELIGIOUS
55330060	SMITH FAMILY HOPE-GIVING FUND	CAMPUS CRUSADE FOR CHRIST	ORLANDO	FL	32862-8222	\$ 1,500	RELIGIOUS
55330060	SMITH FAMILY HOPE-GIVING FUND	CHATHAM BIBLE CHURCH	HAZELWOOD	MO	63042	\$ 5,500	RELIGIOUS
45044120	DEANNA AND WAINE JOHNSON TRUST	TRUSTEES OF THE UNIV OF PENN	PHILADELPHIA	PA	19104-6142	\$ 10,000	EDUCATION
45050960	KENNETH & MARTHA JOHNSTON FAMILY FDN	THE CRADLE FOUNDATION	EVANSTON	IL	60201	\$ 500	CHILDRENS SERVICES
45096220	BRAD AND KATHIE STAYTON CHAR FUND	ALZHEIMER'S ASSOCIATION	CHICAGO	IL	60601-7633	\$ 1,000	HEALTH/MEDICAL
45096220	BRAD AND KATHIE STAYTON CHAR FUND	DANA FARBER CANCER INSTITUTE	BROOKLINE	MA	02445	\$ 1,000	HEALTH/MEDICAL
45096220	BRAD AND KATHIE STAYTON CHAR FUND	SOCIETY FOR BIBLICAL STUDIES	ARLINGTON	MA	02476	\$ 1,000	RELIGIOUS
45096220	BRAD AND KATHIE STAYTON CHAR FUND	WBUR	BOSTON	MA	02215	\$ 250	EDUCATION
45129560	VON BERNTHAL FAMILY FOUNDATION	NEW YORK FOUNDATION FOR THE ARTS	NEW YORK	NY	10013	\$ 500	ART/MUSEUM
45129560	VON BERNTHAL FAMILY FOUNDATION	ST BENEDICT'S CATHOLIC CHURCH	WATERFORD	MI	48328	\$ 1,000	RELIGIOUS
45218820	SKIP & BEVERLY CONKLING FOUNDATION	USF FOUNDATION F/B/O WUSF PUBLIC	TAMPA	FL	33620-6860	\$ 250	EDUCATION
45219620	WERTENBERGER CHARITABLE FUND	HEIFER PROJECT INTERNATIONAL INC	LITTLE ROCK	AR	72202	\$ 1,000	HUMAN SERVICES
45219720	OSTREM FAMILY FOUNDATION	CHRISTIAN MISSIONS IN MANY LANDS INC	SPRING LAKE	NJ	07762	\$ 10,000	RELIGIOUS

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55249560	ESTHER G WERTENBERGER CHAR FUND	FOXWOOD SPRINGS RESIDENTS COUNCIL	RAYMORE	MO	64083	\$ 1,000	HUMAN SERVICES
55258760	REIF FAMILY CHARITABLE FUND	5207 WESTERN FOUNDATION	OKLAHOMA CITY	OK	73118	\$ 5,000	HUMAN SERVICES
55267360	DEAN P & JUDITH R BAARDA CH FD	THE SALVATION ARMY	PHOENIX	AZ	85072	\$ 1,000	HUMAN SERVICES
55289560	BERNARD RINELLA FAMILY CHARITABLE FD	CHILD WELFARE LEAGUE OF AMERICA, INC	CHICAGO	IL	60616	\$ 500	CHILDRENS SERVICES
55332460	MINER FAMILY CHARITABLE FUND	KENT SCHOOL	KENT	CT	06757	\$ 1,500	EDUCATION
55332460	MINER FAMILY CHARITABLE FUND	ST LUKE'S SCHOOL	NEW CANAAN	CT	06840	\$ 1,500	EDUCATION
45003360	JEFFREY P BEALE CHARITABLE GIFT TR	FRIENDS OF HAMILTON HALL	SALEM	MA	01970	\$ 250	ART/MUSEUM
45020420	CAROLYN O GOLDMAN FOUNDATION	ISAAC M WISE TEMPLE	CINCINATTI	OH	45236	\$ 548	RELIGIOUS
45041720	NICHOLAS VALERIO JR & RITA D VALERIO	ST CHRISTOPHER CATHOLIC CHURCH	HOBE SOUND	FL	33455	\$ 500	RELIGIOUS
45044120	DEANNA AND WAINE JOHNSON TRUST	WOOD-TO-WONDERFUL	BERNVILLE	PA	19506	\$ 5,000	ENVIRONMENT
45067720	CUMMINS MID-STATE POWER INC CHAR FD	COMMUNITY CARING & SHARING, INC	INDIANAPOLIS	IN	46241	\$ 25,000	HUMAN SERVICES
45097120	RALPH & LOIS HENDRICKS FAMILY CH FD	HOLY TRINITY LUTHERAN CHURCH	NEW PRAGUE	MN	56071	\$ 10,000	RELIGIOUS
45097120	RALPH & LOIS HENDRICKS FAMILY CH FD	MN TEEN CHALLENGE	MINNEAPOLIS	MN	55404	\$ 5,000	CHILDRENS SERVICES
45097120	RALPH & LOIS HENDRICKS FAMILY CH FD	SUMMIT MINISTRIES	MANITOU SPRINGS	CO	80829	\$ 5,000	RELIGIOUS
45109420	CHARLES GRUBINSKAS CHARITABLE FUND	LITHUANIAN CHILDREN'S RELIEF	BROCKTON	MA	02302-3949	\$ 2,966	HUMAN SERVICES
45126960	EATON VANCE OFFICER'S GIVING ACCOUNT	NEW ENGLAND AQUARIUM	BOSTON	MA	02110	\$ 2,500	ANIMAL SERVICES
45130420	RACHELLE SPECKMAN CHARITABLE FUND	ARMED SERVICES YMCA	ALEXANDRIA	VA	22310	\$ 500	HUMAN SERVICES
45146920	EMBREE FAMILY CHARITABLE FUND	SARON LUTHERAN CHURCH	ST JOSEPH	MI	49085	\$ 1,200	RELIGIOUS
45148720	JOAN C STEVEN CHARITABLE FUND	FIRST PRESBYTERIAN CHURCH	CHARLESTON	WV	25301	\$ 1,500	RELIGIOUS
45149360	HERBERT E KING CHARITABLE FUND	FRIENDS OF WLRN	MIAMI	FL	33132	\$ 2,000	EDUCATION
45149360	HERBERT E KING CHARITABLE FUND	GREATER MIAMI JEWISH FEDERATION	MIAMI	FL	33137	\$ 2,000	HUMAN SERVICES
45149360	HERBERT E KING CHARITABLE FUND	UNIVERSITY OF FLORIDA FOUNDATION	MIAMI	FL	33129	\$ 2,000	HUMAN SERVICES
45149360	HERBERT E KING CHARITABLE FUND	UNIVERSITY OF FLORIDA FOUNDATION	GAINESVILLE	FL	32604	\$ 2,000	EDUCATION
45180220	HARRIS FAMILY CHARITABLE FUND	EASTSIDE PREPARATORY SCHOOL	KIRKLAND	WA	98033	\$ 2,500	EDUCATION
45180220	HARRIS FAMILY CHARITABLE FUND	ROCHESTER SCHOOL FOR THE DEAF	ROCHESTER	NY	14621-3197	\$ 500	EDUCATION
45180220	HARRIS FAMILY CHARITABLE FUND	SAMBICA	BELLEVUE	WA	98008-9804	\$ 500	HUMAN SERVICES
45180220	HARRIS FAMILY CHARITABLE FUND	SAVE LAKE SAMMAMISH	ISSAQUAH	WA	98027	\$ 500	ENVIRONMENT
45180220	HARRIS FAMILY CHARITABLE FUND	UPPER SARANAC LAKE FOUNDATION	SARANAC LAKE	NY	12983	\$ 500	ENVIRONMENT
45203120	WOO FAMILY TRUST	CARLTHORP SCHOOL	SANTA MONICA	CA	90402	\$ 35,000	EDUCATION
45203120	WOO FAMILY TRUST	STANFORD BUSINESS SCHOOL FUND	STANFORD	CA	94305-5015	\$ 1,000	EDUCATION
45213120	SEVEN OAKS CHARITABLE FUND	HARVEST CHURCH	DENTON	TX	76206	\$ 900	RELIGIOUS
45214960	WILLIAM & BEVERLY OUZTS FAMILY FDN	GRACE UNITED METHODIST CHURCH	NEWPORT NEWS	VA	23606	\$ 1,000	EDUCATION
45238860	OERFLOED FUND	CAMPUS CRUSADE FOR CHRIST	ORLANDO	FL	32862-8222	\$ 26,000	RELIGIOUS
45238860	OERFLOED FUND	CARIS PREGNANCY CLINICS	PALATINE	IL	60067	\$ 50,000	HEALTH/MEDICAL
45238860	OERFLOED FUND	CONCERTS OF PRAYER OF GREATER NY	LONG ISLAND CITY	NY	11103	\$ 10,000	RELIGIOUS
45238860	OERFLOED FUND	EVANGELICALS FOR SOCIAL ACTION	WYNNEWOOD	PA	19096-3495	\$ 25,000	RELIGIOUS
45238860	OERFLOED FUND	IN JESUS' NAME MINISTRIES	STRASBURG	VA	22657-0350	\$ 2,000	RELIGIOUS
45238860	OERFLOED FUND	STAR OF HOPE MINISTRIES	PATERSON	NJ	07505	\$ 50,000	RELIGIOUS
45238860	OERFLOED FUND	THE NAVIGATORS	COLORADO SPRINGS	CO	80934	\$ 30,000	RELIGIOUS
55249260	JOHNNIE AND CAROL RICE FAMILY FDN	SUBURBAN CHRISTIAN CHURCH	CORVALLIS	OR	97333	\$ 650	RELIGIOUS
55278560	SINGLETON FAMILY FOUNDATION	COLORADO SYMPHANY ORCHESTRA	DENVER	CO	80202	\$ 250	ART/MUSEUM
55278560	SINGLETON FAMILY FOUNDATION	DENVER BOTANIC GARDENS	DENVER	CO	80206	\$ 250	ENVIRONMENT
55278560	SINGLETON FAMILY FOUNDATION	DENVER PUBLIC LIBRARY	DENVER	CO	80203	\$ 250	EDUCATION
55278560	SINGLETON FAMILY FOUNDATION	INSTITUTE OF CULTURAL AFFAIRS	PHOENIX	AZ	85016	\$ 2,000	HUMAN SERVICES
55278560	SINGLETON FAMILY FOUNDATION	OPERA COLORADO DEVELOPMENT OFFICE	DENVER	CO	80246	\$ 250	ART/MUSEUM
55278560	SINGLETON FAMILY FOUNDATION	THE DENVER CENTER FOR THE PERFORMING	DENVER	CO	80204-9923	\$ 500	ART/MUSEUM
55281760	JOHN & DIANNA LEONARD FAM FOUND	STRAIGHT AHEAD MINISTRIES	VESTAL	NY	13850	\$ 500	RELIGIOUS
55291560	MR & MRS PAUL HEMMER SR FUND	THOMAS MORE COLLEGE	CRESTVIEW HILLS	KY	41017	\$ 2,500	EDUCATION
55291560	MR & MRS PAUL HEMMER SR FUND	UNIVERSITY OF CINCINNATI FOUNDATION	CINCINNATI	OH	45219-0970	\$ 250	EDUCATION
55292560	G WEST SALTONSTALL FAMILY FOUNDATION	BETH ISRAEL DEACONESS MEDICAL CENTER	BOSTON	MA	02215	\$ 1,000	HEALTH/MEDICAL
55292560	G WEST SALTONSTALL FAMILY FOUNDATION	FIRST CHURCH IN CHESTNUT HILL	CHESTNUT HILL	MA	02467	\$ 15,000	RELIGIOUS
55292560	G WEST SALTONSTALL FAMILY FOUNDATION	SEA EDUCATION ASSOCIATION	WOODS HOLE	MA	02543-9987	\$ 5,000	EDUCATION
55292560	G WEST SALTONSTALL FAMILY FOUNDATION	THE BOSTON ATHENAEUM	BOSTON	MA	02108-9977	\$ 1,000	ART/MUSEUM
55292560	G WEST SALTONSTALL FAMILY FOUNDATION	THE RIVERS SCHOOL	WESTON	MA	02493-1040	\$ 7,000	EDUCATION
55292560	G WEST SALTONSTALL FAMILY FOUNDATION	UNITED WAY OF MASSACHUSETTS BAY	BOSTON	MA	02205-1381	\$ 10,000	HUMAN SERVICES
55292560	G WEST SALTONSTALL FAMILY FOUNDATION	USS CONSTITUTION MUSEUM	BOSTON	MA	02129	\$ 70,000	ART/MUSEUM
55292560	G WEST SALTONSTALL FAMILY FOUNDATION	WILLIAMS COLLEGE ALUMNI FUND	WILLIAMSTOWN	MA	01267	\$ 15,000	EDUCATION

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55296760	BOB & JEANNE SERAFIN CHARITABLE FDN	CALVARY CHILDREN'S HOME, INC	POWDER SPRINGS	GA	30127	\$ 10,000	CHILDRENS SERVICES
55307160	WESTERN CHARITABLE FUND	SALVATION ARMY	PEORIA	IL	61603	\$ 5,000	HUMAN SERVICES
55329360	DAVID & JEANINE SAMUEL FAMILY FDN	BAY AREA VIDEO COALITION	SAN FRANCISCO	CA	94110	\$ 3,000	EDUCATION
55330860	BRENNER FAMILY CHARITABLE FUND	CONNECTICUT COLLEGE	NEW LONDON	CT	06320	\$ 250	EDUCATION
55330860	BRENNER FAMILY CHARITABLE FUND	HARDY GIRLS HEALTHY WOMEN	WATERVILLE	ME	04903-0821	\$ 500	HUMAN SERVICES
55330860	BRENNER FAMILY CHARITABLE FUND	LAFAYETTE COLLEGE	EASTON	PA	18042	\$ 1,000	EDUCATION
55330860	BRENNER FAMILY CHARITABLE FUND	UJA FEDERATION OF NEW YORK	WHITE PLAINS	NY	10604	\$ 5,000	RELIGIOUS
55330860	BRENNER FAMILY CHARITABLE FUND	WESTCHESTER JEWISH COMMUNITY SERVICE	WHITE PLAINS	NY	10603	\$ 1,000	HUMAN SERVICES
55331360	MARY AND WOODY WOODALL FAM FOUND	FIRST BAPTIST CHURCH OF ERWIN	ERWIN	NC	28339	\$ 347	RELIGIOUS
55331360	MARY AND WOODY WOODALL FAM FOUND	MCMANNEN UNITED METHODIST CHURCH	DURHAM	NC	27705	\$ 347	RELIGIOUS
45020420	CAROLYN O GOLDMAN FOUNDATION	FINE ARTS FUND	CINCINNATI	OH	45208 2087	\$ 1,000	ART/MUSEUM
45020420	CAROLYN O GOLDMAN FOUNDATION	TENDER MERCIES	CINCINNATI	OH	45220	\$ 1,000	HUMAN SERVICES
45062220	OGRN FAMILY CHARITABLE FUND	HOUSTON LIVESTOCK AND RODEO SHOW	HOUSTON	TX	77225-0070	\$ 500	EDUCATION
45148020	TOM & CINDY BRODERICK FAMILY FDN	AMERICAN HEART ASSOCIATION	CINCINNATI	OH	45219	\$ 1,000	HEALTH/MEDICAL
45160620	HELEN DICKEY AND DAVID G FITZ CHAR	CARLETON COLLEGE	NORTHFIELD	MN	55057	\$ 1,000	EDUCATION
45160620	HELEN DICKEY AND DAVID G FITZ CHAR	CENTER FOR CULTURAL EXCHANGE	PORTLAND	ME	04101	\$ 250	HUMAN SERVICES
45160620	HELEN DICKEY AND DAVID G FITZ CHAR	FAMILY PLANNING ASSOC OF MAINE	AUGUSTA	ME	04332	\$ 1,500	HUMAN SERVICES
45160620	HELEN DICKEY AND DAVID G FITZ CHAR	MAINE WOMEN'S FUND	PORTLAND	ME	04101	\$ 250	HUMAN SERVICES
45160620	HELEN DICKEY AND DAVID G FITZ CHAR	MPBN RADIO	BANGOR	ME	04401	\$ 250	EDUCATION
45160620	HELEN DICKEY AND DAVID G FITZ CHAR	NORTH YARMOUTH ACADEMY	YARMOUTH	ME	04096	\$ 6,500	EDUCATION
45160620	HELEN DICKEY AND DAVID G FITZ CHAR	PLANNED PARENTHOOD	SCARBOROUGH	ME	04074	\$ 1,000	HEALTH/MEDICAL
45160620	HELEN DICKEY AND DAVID G FITZ CHAR	PORTLAND STAGE COMPANY	PORTLAND	ME	04104	\$ 250	ART/MUSEUM
45160620	HELEN DICKEY AND DAVID G FITZ CHAR	SQUAM LAKES CONSERVATION SOCIETY	HOLDERNESS	NH	03245	\$ 250	ENVIRONMENT
45160620	HELEN DICKEY AND DAVID G FITZ CHAR	ST LAWRENCE UNIVERSITY	CANTON	NY	13617	\$ 1,000	EDUCATION
45160620	HELEN DICKEY AND DAVID G FITZ CHAR	THE DREAM PROGRAM	WINDOSKI	VT	05404	\$ 250	CHILDRENS SERVICES
45164220	JOHN T AND DAWN R BETTS CHAR FUND	MIKAL KELLNER FOUNDATION FOR ANIMALS	HELENA	MT	59624	\$ 5,000	ANIMAL SERVICES
45169320	KOBAK FAMILY FOUNDATION	UNITED WAY OF BUTLER COUNTY	BUTLER	PA	16001	\$ 500	HUMAN SERVICES
45175820	CATHER CHARITABLE GIFT TRUST	FLEMINGTON BAPTIST CHURCH	FLEMINGTON	WV	26347	\$ 1,934	RELIGIOUS
45234120	KEWIN FOUNDATION	CLAWSON HIGH SCHOOL	CLAWSON	MI	48017	\$ 1,000	EDUCATION
45238860	OERFLOED FUND	CAMPUS CRUSADE FOR CHRIST	ORLANDO	FL	32862-8222	\$ 5,000	RELIGIOUS
55260360	BATKA FAMILY FOUNDATION	PEACHTREE PRESBYTERIAN CHURCH	ATLANTA	GA	30305	\$ 1,999	RELIGIOUS
55285860	BARBARA V WATSON CHARITABLE FUND	OVERBROOK PRESBYTERIAN CHURCH	PHILADELPHIA	PA	19151	\$ 20,000	RELIGIOUS
55297160	KEITH & ALINE ROBELEN CHARITABLE FD	FIRST PRESBYTERIAN CHURCH	CHARLOTTE	NC	28202	\$ 5,500	RELIGIOUS
55304760	MARGERY LICHTOR CHARITABLE FUND	FOUNDATION ON AGING	MARRIAM	KS	66204	\$ 500	HEALTH/MEDICAL
55304760	MARGERY LICHTOR CHARITABLE FUND	SPARK	KANSAS CITY	MO	64110	\$ 500	HUMAN SERVICES
55313660	GREY ALLISON DUNLAP CHARITABLE FUND	CHESAPEAKE BAY FOUNDATION	ANNAPOLIS	MD	21403	\$ 15,000	ENVIRONMENT
55313660	GREY ALLISON DUNLAP CHARITABLE FUND	THE NATURE CONSERVANCY	CHARLOTTESVILLE	VA	22910	\$ 15,000	ENVIRONMENT
55313660	GREY ALLISON DUNLAP CHARITABLE FUND	WILDLIFE CENTER OF VIRGINIA	WAYNESBORO	VA	22980	\$ 5,000	ANIMAL SERVICES
55318560	BOBBY R & MARGARET J LOPER FAM FDN	GOOD SAMARITAN HOSPITAL FOUNDATION	CORVALLIS	OR	97330	\$ 1,000	HEALTH/MEDICAL
55322560	EATON VANCE HURRICANE KATRINA RELIEF	AMERCIA'S SECOND HARVEST	CHICAGO	IL	60601	\$ 25,000	HUMAN SERVICES
55322760	RONALD C ROSEN CHARITABLE FUND	BABSON COLLEGE	BABSON PARK	MA	02457	\$ 2,500	EDUCATION
45000160	EATON VANCE MGMT CHAR GIFT FUND	YEAR UP	BOSTON	MA	02110	\$ 2,500	EDUCATION
45003360	JEFFREY P BEALE CHARITABLE GIFT TR	BOSTON ADULT LITERACY FUND	BOSTON	MA	02109	\$ 2,500	EDUCATION
45029460	FAULKNER FAMILY FOUNDATION	UNITED WAY OF RHODE ISLAND	PROVIDENCE	RI	02906	\$ 1,500	HUMAN SERVICES
45047220	JUSKO FAMILY CHARITABLE FOUNDATION	THE MICHAEL WOLK HEART	NEW YORK	NY	10021-4850	\$ 1,000	HEALTH/MEDICAL
45050960	KENNETH & MARTHA JOHNSTON FAMILY FDN	DUXBURY BAY MARITIME SCHOOL	DUXBURY	MA	02331	\$ 250	EDUCATION
45050960	KENNETH & MARTHA JOHNSTON FAMILY FDN	TALKING INFORMATION CENTER NETWORK	MARSHFIELD	MA	02050	\$ 250	HUMAN SERVICES
45163160	ANNE & CHAMP MEYERCORD FAM FDN	COMMUNITY FOOD BANK OF NJ	HILLSIDE	NJ	07205	\$ 1,000	HUMAN SERVICES
45163160	ANNE & CHAMP MEYERCORD FAM FDN	INNERCITY SCHOLARSHIP FUND	NEW YORK	NY	10022	\$ 750	EDUCATION
45163160	ANNE & CHAMP MEYERCORD FAM FDN	SCHOLARSHIP FUND FOR INNER CITY	NEWARK	NJ	07104	\$ 250	EDUCATION
45163160	ANNE & CHAMP MEYERCORD FAM FDN	ST TERESA CHURCH	SUMMIT	NJ	07901	\$ 5,000	RELIGIOUS
45195060	ROBERT A JETMUNDSEN FOUNDATION	RHODES COLLEGE	MEMPHIS	TN	38112	\$ 6,500	EDUCATION
45209920	WILLIAM H PERRY & MARION PERRY CHAR	JOPLIN SELF HELP CENTER, INC	JOPLIN	MO	64802	\$ 1,000	HUMAN SERVICES
45218320	B J AND J L SANDER FAMILY CHAR FUND	YOUNG LIFE	COLORADO SPRINGS	CO	80901	\$ 15,000	RELIGIOUS
45244020	GLADE FAMILY GIVING FUND	BOYS & GIRLS CLUBS	FORT WORTH	TX	76111	\$ 5,000	CHILDRENS SERVICES
55293660	SCOTT H PAGE/GAIL F SULLIVAN CHAR FD	UNITED WAY OF MASSACHUSETTS BAY	BOSTON	MA	02210	\$ 12,500	HUMAN SERVICES
55317960	STRIDER CHARITABLE TRUST	NEBRASKA CITY HIGH SCHOOL	NEBRASKA CITY	NE	68410	\$ 3,000	EDUCATION

Account No	Account Name	Charity	City	State	ZipCode	Amount	Purpose
55317960	STRIDER CHARITABLE TRUST	SIENA FRANCIS HOUSE	OMAHA	NE	68101-0217	\$ 1,000	HUMAN SERVICES
45031520	ROBERT & NELLIE MEYER FOUNDATION	ELKHART FAITH UNITED METH CHURCH	GOSHEN	IN	46528	\$ 3,000	RELIGIOUS
45064020	ROSE FAMILY FOUNDATION	CHRIST CHURCH	CHARLOTTE	NC	28207	\$ 10,000	RELIGIOUS
45065260	GERALD & PATRICIA PADAWER FAMILY CH	ANTI-DEFAMATION LEAGUE OF ST LOUIS	ST LOUIS	MO	63141	\$ 300	HUMAN SERVICES
45065260	GERALD & PATRICIA PADAWER FAMILY CH	CAMP FOR ALL KIDS	ST LOUIS	MO	63105	\$ 250	CHILDRENS SERVICES
45065260	GERALD & PATRICIA PADAWER FAMILY CH	SHAKESPEARE FESTIVAL OF ST LOUIS	ST LOUIS	MO	63108	\$ 250	ART/MUSEUM
45069220	WINDER FAMILY FOUNDATION	AMERICAN CANCER SOCIETY	OKLAHOMA CITY	OK	73162	\$ 5,000	HEALTH/MEDICAL
45069220	WINDER FAMILY FOUNDATION	PALO ALTO MEDICAL FOUNDATION	PALO ALTO	CA	94301	\$ 5,000	HEALTH/MEDICAL
45094720	THE WATERING CAN	CAMPUS CRUSADE FOR CHRIST	INDIANAPOLIS	IN	46226	\$ 250	RELIGIOUS
45102620	DORIS ANN GAVENDA CHARITABLE FDN	CANCER ALLIANCE OF HELP & HOPE	TEQUESTA	FL	33469	\$ 1,000	HEALTH/MEDICAL
45105220	CHARLES C AND MARGUERITE H TICE FAM	UNITED WAY OF OLMSTED COUNTY INC	ROCHESTER	MN	55902	\$ 1,000	HUMAN SERVICES
45110420	GERALDINE BEAVER CHARITABLE TRUST	THE CHURCH OF JESUS CHRIST OF LATTER	BOUNTIFUL	UT	84010	\$ 450	RELIGIOUS
45111120	SANDRA M PETERSDORFF CHARITABLE FUND	ST JOAN OF ARC PARISH	NASHOTAH	WI	53058	\$ 500	RELIGIOUS
45146920	EMBREE FAMILY CHARITABLE FUND	SHRINERS HOSPITAL FOR CHILDREN	TAMPA	FL	33607-1435	\$ 250	HEALTH/MEDICAL
45146920	EMBREE FAMILY CHARITABLE FUND	SW MICHIGAN SYMPHONY ORCHESTRA	ST JOSEPH	MI	49085	\$ 250	ART/MUSEUM
45146920	EMBREE FAMILY CHARITABLE FUND	THE MAKE A WISH FOUNDATION	LANSING	MI	48911	\$ 250	HUMAN SERVICES
45146920	EMBREE FAMILY CHARITABLE FUND	THE SALVATION ARMY	BENTON HARBOR	MI	49022	\$ 250	HUMAN SERVICES
45160620	HELEN DICKEY AND DAVID G FITZ CHAR	COLBY COLLEGE	WATERVILLE	ME	04901-8843	\$ 5,000	EDUCATION
45163160	ANNE & CHAMP MEYERCORD FAM FDN	SAGE SOLUTIONS	SUMMIT	NJ	07901	\$ 500	HUMAN SERVICES
45165720	PETE AND JEANETTE SMITH FAM FDN	UNITED METHODIST CHILDREN'S HOME	SELMA	AL	36702	\$ 600	CHILDRENS SERVICES
45181020	JOHN AND KATHRYN PALM FAMILY FOUNDAT	NORTH PARK UNIVERSITY	CHICAGO	IL	60625	\$ 1,000	EDUCATION
45190320	MCMINDES FAMILY FUND	BROOKSTON UNITED METHODIST CHURCH	BROOKSTON	IN	47923	\$ 500	RELIGIOUS
45208120	NIELSON FAMILY CHARITABLE FUND	MIAMI LIGHTHOUSE FOR THE BLIND	MIAMI	FL	33130	\$ 15,000	HUMAN SERVICES
45210120	JON S MICHAEL DDS & JUDITH A MICHAEL	COVENANT PRESBYTERIAN CHURCH	WEST LAYFAYETTE	IN	47906	\$ 875	RELIGIOUS
55272360	LILIANE QUON MCCAIN FOUNDATION I	LOS ANGELES PHILHARMONIC ASSOCIATION	LOS ANGELES	CA	90012-3034	\$ 4,000	ART/MUSEUM
55296660	RON WADE FAMILY FOUNDATION	THE CHURCH OF JESUS CHRIST	SALT LAKE CITY	UT	84150-3612	\$ 8,000	RELIGIOUS
45018120	FAITH IN ACTION FUND	PONTIFEX INC	FREMONT	OH	43420	\$ 2,669	HUMAN SERVICES
45028820	MAVIS & RICK HEUPEL FAMILY CHAR FD	THE NAVIGATORS	COLORADO SPRINGS	CO	80934	\$ 1,983	RELIGIOUS
45122220	TERRELL K AND COLLEEN G DUNCAN CGF	NORTHSIDE BAPTIST CHURCH	BURLINGTON	NC	27217	\$ 300	RELIGIOUS
45138220	MICHAEL SCHWARTZ CHARITABLE FUND	JEWISH COUNCIL OF	GAINESVILLE	FL	32604	\$ 3,600	HUMAN SERVICES
45191720	DARREN AND KATHRYN ASH FOUNDATION	COUNCIL FOR CHILDREN	CHARLOTTE	NC	28202	\$ 5,000	CHILDRENS SERVICES
45191720	DARREN AND KATHRYN ASH FOUNDATION	HOSPICE OF AVERY COUNTY	NEWLAND	NC	28657	\$ 5,000	HUMAN SERVICES
45191720	DARREN AND KATHRYN ASH FOUNDATION	MECKLENBURG MINISTRIES	CHARLOTTE	NC	28203	\$ 5,000	RELIGIOUS
45191720	DARREN AND KATHRYN ASH FOUNDATION	SEIGLE AVENUE PRESCHOOL COOPERATIVE	CHARLOTTE	NC	28236	\$ 5,000	EDUCATION
45191720	DARREN AND KATHRYN ASH FOUNDATION	WFAE 90 7 FM	CHARLOTTE	NC	28262	\$ 2,000	ART/MUSEUM
45202820	FREY FAMILY CHARITABLE FUND #2	MANHATTAN CHRISTIAN COLLEGE	MANHATTAN	KS	66502	\$ 250	EDUCATION
45202820	FREY FAMILY CHARITABLE FUND #2	MANHATTAN CHRISTIAN COLLEGE	MANHATTAN	KS	66502	\$ 250	EDUCATION
45209920	WILLIAM H PERRY & MARION PERRY CHAR	CHILDREN'S HAVEN OF SOUTHWEST MO INC	JOPLIN	MO	64801	\$ 5,000	CHILDRENS SERVICES
45215720	JENNIFER SLACK CHARITABLE FUND	HEIFER INTERNATIONAL	LITTLE ROCK	AR	72202	\$ 1,000	HUMAN SERVICES
45215720	JENNIFER SLACK CHARITABLE FUND	ISLAND WILDLIFE SHELTER @ BLOEDEL	BAINBRIDGE ISLAND	WA	98110	\$ 1,000	ANIMAL SERVICES
45215720	JENNIFER SLACK CHARITABLE FUND	KITSAP COMMUNITY RESOURCES	BREMERTON	WA	98337	\$ 1,000	HUMAN SERVICES
55249660	THE DICKEY FOUNDATION	UNIVERSITY OF WISCONSIN FOUNDATION	MADISON	WI	53708	\$ 10,000	EDUCATION
55264360	SCRIBNER CHARITABLE FUND	FRANKLIN & MARSHALL COLLEGE	LANCASTER	PA	17604	\$ 1,000	EDUCATION
55267660	GLEN & KATHY REINHARDT CHARITABLE FD	LUNENBURG HIGH SCHOOL	LUNENBURG	MA	01462	\$ 1,000	EDUCATION
55271760	JANIS & MICHAEL WEILHEIMER CH FUND	FOUNDATION FOR JEWISH CAMPING	NEW YORK	NY	10016	\$ 500	RELIGIOUS
55274060	MICHAEL R INTERESS MEMORIAL SCH FUND	JEWISH FEDERATION OF	SALEM	MA	01970	\$ 1,899	HUMAN SERVICES
55294160	JOHN AND KATHERINE BUCHANAN FUND	AMERICAN RED CROSS	WASHINGTON	DC	20006	\$ 1,000	HUMAN SERVICES
55299260	DAVID & MARY RUTTER CHARITABLE FUND	VILLANOVA UNIVERSITY	VILLANOVA	PA	19085	\$ 5,000	EDUCATION
55300160	GRIFFITH WILBANKS CHARITABLE FUND	ILIFF SCHOOL OF THEOLOGY	DENVER	CO	80210	\$ 10,000	RELIGIOUS
55300160	GRIFFITH WILBANKS CHARITABLE FUND	MORNINGSIDE MINISTRIES	SAN ANTONIO	TX	78201	\$ 1,000	RELIGIOUS
55313660	GREY ALLISON DUNLAP CHARITABLE FUND	OCRACOCKE FIRE DEPARTMENT	OCRACOCKE	NC	27960	\$ 5,000	HUMAN SERVICES
55313660	GREY ALLISON DUNLAP CHARITABLE FUND	OCRACOCKE LIBRARY	OCRACOCKE	NC	27960	\$ 5,000	EDUCATION
55318560	BOBBY R & MARGARET J LOPER FAM FDN	OREGON PUBLIC BROADCASTING	PORTLAND	OR	97219	\$ 300	ART/MUSEUM
55318560	BOBBY R & MARGARET J LOPER FAM FDN	OREGON STATE UNIVERSITY FOUNDATION	CORVALLIS	OR	97333	\$ 1,000	EDUCATION
55318560	BOBBY R & MARGARET J LOPER FAM FDN	ST MARY'S PARISH	ALBANY	OR	97321	\$ 500	RELIGIOUS
55329160	DONALD & ALICE P HUDSON CHAR FD	AMERICAN RED CROSS	WEST PALM BEACH	FL	33401	\$ 500	HUMAN SERVICES
55329160	DONALD & ALICE P HUDSON CHAR FD	HABITAT FOR HUMANITY INTERNATIONAL	AMERICUS	GA	31709	\$ 300	HUMAN SERVICES

Account No	Account Name	Charity	City	State	ZipCode	Amount	Purpose
55329160	DONALD & ALICE P HUDSON CHAR FD	HEIFER INTERNATIONAL	MERRIFIELD	VA	22116	\$ 750	HUMAN SERVICES
55329160	DONALD & ALICE P HUDSON CHAR FD	LUTHERAN WORLD RELIEF	BALTIMORE	MD	21298	\$ 500	HUMAN SERVICES
55329160	DONALD & ALICE P HUDSON CHAR FD	UNITED WAY OF PALM BEACH COUNTY, INC	BOYNTON BEACH	FL	33426	\$ 1,000	HUMAN SERVICES
55331560	R CURTIS & J GIANNINO FAMILY FOUND	FIRST PARISH CHURCH	BRIDGEWATER	MA	02324	\$ 3,000	RELIGIOUS
45020420	CAROLYN O GOLDMAN FOUNDATION	PYRAMID ATLANTIC INC	SILVER SPRINGS	MD	20910	\$ 500	ART/MUSEUM
45037320	BALLINGER FAMILY CHARITABLE TRUST	COATES STREET PRESBYTERIAN CHURCH	MOBERLY	MO	65270	\$ 970	RELIGIOUS
45060120	T E A M FOUNDATION	UMPQUA WATERSHEDS	ST ROSEBURG	OR	97470	\$ 3,000	ENVIRONMENT
45061920	MARTIN & BONNIE BUSH CHARITABLE FUND	NYU MEDICAL CENTER	NEW YORK	NY	10016	\$ 20,000	HEALTH/MEDICAL
45061920	MARTIN & BONNIE BUSH CHARITABLE FUND	NYU MEDICAL CENTER	NEW YORK	NY	10016	\$ 10,000	HEALTH/MEDICAL
45061920	MARTIN & BONNIE BUSH CHARITABLE FUND	TALMUD TORAH OF MINNEAPOLIS	MINNEAPOLIS	MN	55305	\$ 250	RELIGIOUS
45061920	MARTIN & BONNIE BUSH CHARITABLE FUND	WESTCHESTER MEDICAL CENTER FND	VALHALLA	NY	10595	\$ 10,000	HEALTH/MEDICAL
45102620	DORIS ANN GAVENDA CHARITABLE FDN	AMERICAN ENDOWMENT FOUNDATION	HUDSON	OH	44236	\$ 350,000	FUND
45126260	JOHN M COLLINS MEMORIAL FUND	CORPUS CHRISTI CATHOLIC CHURCH	NEW ORLEANS	LA	70116	\$ 5,000	RELIGIOUS
45136560	KENYON CHARITABLE FUND	FIRST TEE OF GREATER SEATTLE	SEATTLE	WA	98112	\$ 1,000	HUMAN SERVICES
45137620	MARIE C KEATING CHARITABLE FUND	JOHN W HALLAHAN CATHOLIC GIRLS	PHILADELPHIA	PA	19103-1198	\$ 3,000	EDUCATION
45153060	THOMAS E & WINIFRED D FAUST CHAR TR	ROXBURY LATIN SCHOOL	WEST ROXBURY	MA	02132	\$ 30,000	EDUCATION
45153060	THOMAS E & WINIFRED D FAUST CHAR TR	TENACRE COUNTRY DAY SCHOOL	WELLESLEY	MA	02482	\$ 17,000	EDUCATION
45161720	JOHN & NOREEN PELLETIER FAM CHAR TR	ST BRUNO CATHOLIC CHURCH	VAN BUREN	ME	04785	\$ 5,000	RELIGIOUS
45164360	KUNTZ/KAPPES FAMILY FOUNDATION	HUMANE SOCIETY OF THE UNITED STATES	PHOENIX	AZ	85072-2137	\$ 250	ANIMAL SERVICES
45164360	KUNTZ/KAPPES FAMILY FOUNDATION	LEWIS & CLARK HUMANE SOCIETY	HELENA	MT	59604	\$ 250	ANIMAL SERVICES
45164360	KUNTZ/KAPPES FAMILY FOUNDATION	MIKAL KELLNER FOUNDATION FOR ANIMALS	HELENA	MT	59624	\$ 5,000	ANIMAL SERVICES
45164360	KUNTZ/KAPPES FAMILY FOUNDATION	THE KOMEN FOUNDATION	DALLAS	TX	75265-0309	\$ 250	HEALTH/MEDICAL
45216420	CARL FAMILY FOUNDATION	WEST SIDE MONTESSORI SCHOOL	NEW YORK	NY	10025-7213	\$ 1,000	EDUCATION
45222320	DARCY K TROP FAMILY FOUNDATION	FAITH PRESBYTERIAN CHURCH	EMMAUS	PA	18049	\$ 833	RELIGIOUS
45225520	JAMES MP FEUILLE FAMILY FOUNDATION	COMPASS COMMUNITY SERVICES	SAN FRANCISCO	CA	94102	\$ 250	HUMAN SERVICES
45225520	JAMES MP FEUILLE FAMILY FOUNDATION	HAMLIN SCHOOL	SAN FRANCISCO	CA	94115	\$ 2,500	CHILDRENS SERVICES
45225520	JAMES MP FEUILLE FAMILY FOUNDATION	LARKIN STREET YOUTH SERVICES	SAN FRANCISCO	CA	94109	\$ 250	HUMAN SERVICES
45225520	JAMES MP FEUILLE FAMILY FOUNDATION	NORTHERN CALIFORNIA CANCER CENTER	FREMONT	CA	94538-2334	\$ 250	HEALTH/MEDICAL
45240220	TIEFENBACHER CHARITABLE FUND	GREATER NEWARK HOLIDAY FUND	NEWARK	NJ	07101	\$ 250	HUMAN SERVICES
45240220	TIEFENBACHER CHARITABLE FUND	NEWTON MEMORIAL HOSPITAL FDN	NEWTON	NJ	07860	\$ 250	HEALTH/MEDICAL
55251460	CARLSON BULLOCK FAMILY TRUST	DILWORTH CENTER FOR CHEMICAL	CHARLOTTE	NC	28203	\$ 1,000	HEALTH/MEDICAL
55251460	CARLSON BULLOCK FAMILY TRUST	QUEENS UNIVERSITY OF CHARLOTTE	CHARLOTTE	NC	28274	\$ 2,000	EDUCATION
55251460	CARLSON BULLOCK FAMILY TRUST	UNIVERSITY OF NORTH CAROLINA	CHARLOTTE	NC	28223	\$ 2,000	EDUCATION
55260260	REUBEN ADVANI FOUNDATION	YALE- NEW HAVEN TEACHERS INSTITUTE	NEW HAVEN	CT	06520	\$ 250	EDUCATION
55280260	ALICE B KEASLER CHARITABLE FUND	MCGILL BAPTIST CHURCH	CONCORD	NC	28027	\$ 1,000	RELIGIOUS
55280260	ALICE B KEASLER CHARITABLE FUND	ST ANDREW LUTHERAN CHURCH	RIDGEFIELD	CT	06877	\$ 2,000	RELIGIOUS
55290760	SCHWARTZ-DROSD FOUNDATION	WFUV, FORDHAM UNIVERSITY	BRONX	NY	10458	\$ 1,500	EDUCATION
55299260	DAVID & MARY RUTTER CHARITABLE FUND	DELBARTON SCHOOL	MORRISTOWN	NJ	07960	\$ 10,000	EDUCATION
55299260	DAVID & MARY RUTTER CHARITABLE FUND	OAK KNOLL SCHOOL OF THE HOLY CHILD	SUMMIT	NJ	07901	\$ 7,500	EDUCATION
55309960	BARNETT ROSEN FAMILY FOUNDATION II	CENTRAL AGENCY FOR JEWISH EDUCATION	ST LOUIS	MO	63146	\$ 500	RELIGIOUS
55318260	RICHARD & VICTORIA BROWER FAMILY CH	HUDSON COMMUNITY CHAPEL	HUDSON	OH	44236	\$ 6,800	RELIGIOUS
55318260	RICHARD & VICTORIA BROWER FAMILY CH	O R COMMUNITY	HUDSON	OH	44236	\$ 1,700	RELIGIOUS
55331560	R CURTIS & J GIANNINO FAMILY FOUND	FIRST UNIVERSALIST SOCIETY	FRANKLIN	MA	02038	\$ 500	RELIGIOUS
55331560	R CURTIS & J GIANNINO FAMILY FOUND	HEIFER PROJECT INTERNATIONAL, INC	LITTLE ROCK	AR	72203	\$ 300	HUMAN SERVICES
45007620	HFPC'S BIG PICTURE CHARITABLE FUND	BMH FOUNDATION	MUNCIE	IN	47305	\$ 1,785	HEALTH/MEDICAL
45007620	HFPC'S BIG PICTURE CHARITABLE FUND	COLLEGE PARK CHURCH	INDIANAPOLIS	IN	46268	\$ 1,285	RELIGIOUS
45007620	HFPC'S BIG PICTURE CHARITABLE FUND	MANOWE MINISTRIES	STURGIS	MI	49091	\$ 500	RELIGIOUS
45031120	BURT FAMILY FOUNDATION	SNOHOMISH EDUCATIONAL FOUNDATION	SNOHOMISH	WA	98291	\$ 25,000	EDUCATION
45048420	VIANO FAMILY FOUNDATION	FURLOUGH COTTAGES	VENTNOR	NJ	08406	\$ 1,000	HUMAN SERVICES
45061920	MARTIN & BONNIE BUSH CHARITABLE FUND	MINNEAPOLIS FEDERATION FOR	MINNETONKA	MN	55305	\$ 100,000	HUMAN SERVICES
45065820	PATRICIA M ELLINGTON CHARITABLE FUND	ST ISAAC JOGUES CHURCH	HINSDALE	IL	60521	\$ 1,250	RELIGIOUS
45073020	KAREN WESDORP CHARITABLE FUND	AMERICAN RED CROSS	ELKHART	IN	46516-2826	\$ 500	HEALTH/MEDICAL
45073020	KAREN WESDORP CHARITABLE FUND	ARTHRITIS FOUNDATION	INDIANAPOLIS	IN	46268	\$ 500	HEALTH/MEDICAL
45073020	KAREN WESDORP CHARITABLE FUND	CHURCH COMMUNITY SERVICES	ELKHART	IN	46516	\$ 500	HUMAN SERVICES
45073020	KAREN WESDORP CHARITABLE FUND	ELCA WORLD HUNGER APPEAL	MIDDLEBURY	IN	46540	\$ 500	HUMAN SERVICES
45073020	KAREN WESDORP CHARITABLE FUND	FAITH MISSION OF ELKHART	ELKHART	IN	46515-0162	\$ 500	HUMAN SERVICES
45073020	KAREN WESDORP CHARITABLE FUND	GOODWILL INDUSTRIES OF MICHIANA INC	SOUTH BEND	IN	46619	\$ 500	HUMAN SERVICES

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45073020	KAREN WESDORP CHARITABLE FUND	HABITAT FOR HUMANITY OF ELKHART CNTY	GOSHEN	IN	46527	\$ 500	HUMAN SERVICES
45073020	KAREN WESDORP CHARITABLE FUND	HEIFER PROJECT INTERNATIONAL	GOSHEN	IN	46527	\$ 500	HUMAN SERVICES
45073020	KAREN WESDORP CHARITABLE FUND	HUMANE SOCIETY OF ELKHART COUNTY	BRISTOL	IN	46507	\$ 500	ANIMAL SERVICES
45073020	KAREN WESDORP CHARITABLE FUND	LOVEWAY INC	MIDDLEBURY	IN	46540	\$ 500	HUMAN SERVICES
45073020	KAREN WESDORP CHARITABLE FUND	PURDUE UNIVERSITY FOUNDATION	WEST LAFAYETTE	IN	47907-1801	\$ 250	EDUCATION
45073020	KAREN WESDORP CHARITABLE FUND	RYAN'S PLACE	MIDDLEBURY	IN	46540	\$ 500	CHILDRENS SERVICES
45073020	KAREN WESDORP CHARITABLE FUND	SALVATION ARMY	ELKHARDT	IN	46515-2844	\$ 500	HUMAN SERVICES
45073020	KAREN WESDORP CHARITABLE FUND	WERNLE CHILDREN'S HOME	MIDDLEBURY	IN	46540	\$ 500	CHILDRENS SERVICES
45073020	KAREN WESDORP CHARITABLE FUND	WESTERN MICHIGAN UNIV FDN	KALAMAZOO	MI	49008-5403	\$ 250	EDUCATION
45078560	JANE AND PAYSON SWAFFIELD CHARITABLE	MIDDLEBURY COLLEGE	MIDDLEBURY	VT	05753	\$ 1,800	EDUCATION
45078560	JANE AND PAYSON SWAFFIELD CHARITABLE	THE DOVER CHURCH	DOVER	MA	02030	\$ 2,000	RELIGIOUS
45078560	JANE AND PAYSON SWAFFIELD CHARITABLE	UNITED WAY OF MASSACHUSETTS BAY	BOSTON	MA	02205-1381	\$ 5,000	HUMAN SERVICES
45097120	RALPH & LOIS HENDRICKS FAMILY CH FD	SALVATION ARMY	ROSEVILLE	MN	55113	\$ 500	HUMAN SERVICES
45121520	HERBERT WOLFF FUND	AUSTIN MUSEUM OF ART-LAGUNA GLORIA	AUSTIN	TX	78703	\$ 250	ART/MUSEUM
45121520	HERBERT WOLFF FUND	FIRST UNITARIAN UNIVERSALIST CHURCH	AUSTIN	TX	78756	\$ 250	RELIGIOUS
45137720	ROMANS 8 28 CHARITABLE FUND	JUNCTION CITY CHURCH OF THE NAZARENE	JUNCTION CITY	KS	66441	\$ 52	RELIGIOUS
45149360	HERBERT E KING CHARITABLE FUND	WPBT CHANNEL TWO	MIAMI	FL	33261	\$ 475	EDUCATION
45150060	RINGROSE FAMILY CHARITABLE FUND	LYRIC THEATRE OF OKLAHOMA CITY	OKLAHOMA CITY	OK	73106	\$ 500	ART/MUSEUM
45150060	RINGROSE FAMILY CHARITABLE FUND	POLLARD THEATRE/GUTHRIE ART &	GUTHRIE	OK	73044	\$ 1,500	ART/MUSEUM
45150060	RINGROSE FAMILY CHARITABLE FUND	UNIVERSITY OF OKLAHOMA FOUNDATION	NORMAN	OK	73019	\$ 1,000	EDUCATION
45167220	DAN AND MARILYN DURKIN FAMILY FNDN	PORTLAND ROSE FESTIVAL	PORTLAND	OR	97239	\$ 250	HUMAN SERVICES
45209260	RALPH GOOD & CATHERINE CLOUDMAN C A	BIG BROTHERS BIG SISTER OF	PORTLAND	ME	04101	\$ 1,000	CHILDRENS SERVICES
45209260	RALPH GOOD & CATHERINE CLOUDMAN C A	BOSTON COLLEGE	CHESTNUT HILL	MA	02467	\$ 250	EDUCATION
45209260	RALPH GOOD & CATHERINE CLOUDMAN C A	PCA GREAT PERFORMANCES	PORTLAND	ME	04101	\$ 500	ART/MUSEUM
45209260	RALPH GOOD & CATHERINE CLOUDMAN C A	SOUTHERN MAINE COMMUNITY COLLEGE	SOUTH PORTLAND	ME	04106	\$ 1,000	EDUCATION
45209260	RALPH GOOD & CATHERINE CLOUDMAN C A	UNIVERSITY OF SOUTHERN MAINE FND	PORTLAND	ME	04104	\$ 1,500	EDUCATION
45210820	DORIS WATERS CHARITABLE TRUST	AUTISM SOCIETY OF AMERICA	BETHESDA	MD	20814	\$ 1,500	HEALTH/MEDICAL
45210820	DORIS WATERS CHARITABLE TRUST	SOUTHWEST INDIAN FOUNDATION	GALLUP	NM	87302	\$ 1,500	HUMAN SERVICES
45218220	MODJESKI FAMILY GIFT TRUST	MT ST MARY'S COLLEGE	LOS ANGELES	CA	90007	\$ 250	EDUCATION
45223320	TAYLOR FOUNDATION	AMERICAN KIDNEY FUND	ROCKVILLE	MD	20852	\$ 500	HEALTH/MEDICAL
45223320	TAYLOR FOUNDATION	AMERICARES	NEW CANAAN	CT	06902	\$ 500	HUMAN SERVICES
45223320	TAYLOR FOUNDATION	CARE	ATLANTA	GA	30303	\$ 1,000	HUMAN SERVICES
45223320	TAYLOR FOUNDATION	EAST TENNESSEE CHILDREN'S HOSPITAL	KNOXVILLE	TN	37901	\$ 1,000	HEALTH/MEDICAL
45223320	TAYLOR FOUNDATION	MARINE TOY FOR TOTS	QUANTICO	VA	22134-0227	\$ 500	CHILDRENS SERVICES
45223320	TAYLOR FOUNDATION	MAYO FOUNDATION	ALBERT LEA	MN	56007-9849	\$ 500	HEALTH/MEDICAL
45223320	TAYLOR FOUNDATION	ONEIDA SPECIAL SCHOOL DISTRICT	ONEIDA	TN	37841-4819	\$ 5,000	EDUCATION
45223320	TAYLOR FOUNDATION	SECOND HARVEST FOOD BANK	KNOXVILLE	TN	37921	\$ 2,000	HUMAN SERVICES
45223320	TAYLOR FOUNDATION	SPECIAL OLYMPICS	NASHVILLE	TN	37229-2549	\$ 1,000	HUMAN SERVICES
45223320	TAYLOR FOUNDATION	ST THOMAS FOUNDATION	NASHVILLE	TN	37202	\$ 1,000	RELIGIOUS
45223320	TAYLOR FOUNDATION	VANDERBILT-INGRAM CANCER CENTER	NASHVILLE	TN	37203-9700	\$ 500	HEALTH/MEDICAL
45241620	FRED & NANCY NEMACHECK FAMILY FUND	PACIFIC GARDEN MISSION	CHICAGO	IL	60605	\$ 1,000	RELIGIOUS
55252260	CALDWELL FAMILY CHARITABLE FUND	CATHOLIC MINISTRIES APPEAL	ROCKVILLE CENTRE	NY	11571	\$ 1,500	RELIGIOUS
55259060	F NEAL AND ANN W MORTENSON CHAR FD	CACHE COMMUNITY FOOD PANTRY	LOGAN	UT	84321	\$ 500	HUMAN SERVICES
55259060	F NEAL AND ANN W MORTENSON CHAR FD	UNIVERSTIY OF UTAH	SALT LAKE CITY	UT	84108	\$ 1,000	EDUCATION
55259060	F NEAL AND ANN W MORTENSON CHAR FD	UTAH STATE UNIVERSITY	LOGAN	UT	84322	\$ 1,000	EDUCATION
55265660	JAMES & JENNIFER RUMSEY CHAR FDN	FIRST UNITED METHODIST CHURCH	COLUMBUS	IN	47201	\$ 1,000	RELIGIOUS
55284860	KATHRYN R BLOOM CHARITABLE TRUST	RUTGERS UNIVERSITY FOUNDATION	NEW BRUNSWICK	NJ	08901	\$ 500	EDUCATION
55296160	BEN & PAT BENNETT CHARITABLE FUND	METHODIST THEOLOGICAL SCHOOL IN OHIO	DELAWARE	OH	43015	\$ 1,000	RELIGIOUS
55303860	EDWIN TAYLOR FAMILY GIVING FUND	CROSSROADS URBAN CENTER	SALT LAKE CITY	UT	84111	\$ 250	HUMAN SERVICES
55328160	JAY K ROBINSON FAMILY FOUNDATION	FIRST UNITED METHODIST CHURCH	OAK RIDGE	TN	37830	\$ 2,500	RELIGIOUS
55334360	ARMSTRONG FAMILY CHARITABLE FUND	AMERICAN RED CROSS	SARASOTA	FL	34232-6239	\$ 500	HUMAN SERVICES
55334360	ARMSTRONG FAMILY CHARITABLE FUND	NORTHERN ILLINOIS UNIVERSITY FOUNDAT	DEKALB	IL	60115-2882	\$ 1,000	EDUCATION
55334360	ARMSTRONG FAMILY CHARITABLE FUND	NORTHERN ILLINOIS UNIVERSITY FOUNDAT	DEKALB	IL	60115-2882	\$ 1,000	EDUCATION
55334460	KEMMY FAMILY CHARITABLE FUND	A CHILD'S PLACE	CHARLOTTE	NC	28233	\$ 500	CHILDRENS SERVICES
55334460	KEMMY FAMILY CHARITABLE FUND	COAR PEACE MISSION INC	CLEVELAND	OH	44135-2569	\$ 500	HUMAN SERVICES
55334460	KEMMY FAMILY CHARITABLE FUND	HOSPICE AT CHARLOTTE	CHARLOTTE	NC	28204	\$ 500	HEALTH/MEDICAL
55334460	KEMMY FAMILY CHARITABLE FUND	OBLATE SCHOOL OF THEOLOGY	SAN ANTONIO	TX	78216-6693	\$ 500	RELIGIOUS

Account No	Account Name	Charity	City	State	ZipCode	Amount	Purpose
55334460	KEMMY FAMILY CHARITABLE FUND	PROVIDENCE UNITED METHODIST CHURCH	CHARLOTTE	NC	28211	\$ 1,000	RELIGIOUS
55334460	KEMMY FAMILY CHARITABLE FUND	SECOND HARVEST FOOD BANK OF	CHARLOTTE	NC	28206	\$ 500	HUMAN SERVICES
55334460	KEMMY FAMILY CHARITABLE FUND	ST JUDE'S CHILDREN'S RESEARCH HOSPI	MEMPHIS	TN	38105	\$ 500	HEALTH/MEDICAL
45156020	SWANSON FAMILY CHARITABLE FUND	INTERNATIONAL DYSLEXIA ASSOCIATION	TOWSON	MD	21286	\$ 2,000	HEALTH/MEDICAL
45157460	DAVID & RENE BOWDITCH CHARITABLE FDN	WILLIAMSBURG CHRISTIAN ACADEMY	WILLIAMSBURG	VA	23188	\$ 10,000	EDUCATION
45157460	DAVID & RENE BOWDITCH CHARITABLE FDN	WILLIAMSBURG COMMUNITY CHAPEL	WILLIAMSBURG	VA	23185	\$ 5,000	RELIGIOUS
45170320	W G BLOSSFIELD FAMILY FOUNDATION	CAMPUS CRUSADE FOR CHRIST	ORLANDO	FL	32832	\$ 250	RELIGIOUS
45170320	W G BLOSSFIELD FAMILY FOUNDATION	MINISTRY TO MEN	ST CHARLES	MO	63301	\$ 250	RELIGIOUS
45170320	W G BLOSSFIELD FAMILY FOUNDATION	WHEATON COLLEGE	WHEATON	IL	60187	\$ 250	EDUCATION
45224620	LYDIG CONSTRUCTION INC CHAR FUND	WASHINGTON STATE UNIVERSITY FNDN		WA	99164	\$ 500	EDUCATION
55252260	CALDWELL FAMILY CHARITABLE FUND	OUR LADY OF MERCY ACADEMY	SYOSSET	NY	11791	\$ 500	EDUCATION
55252260	CALDWELL FAMILY CHARITABLE FUND	ST MARTHA CHURCH	UNIONDALE	NY	11553	\$ 250	RELIGIOUS
55278460	DAVID & SUSAN RUBIN FAMILY FDN	FRIENDS OF CARAMOOR	KATONAH	NY	10536	\$ 3,000	ART/MUSEUM
55278460	DAVID & SUSAN RUBIN FAMILY FDN	KATONAH MUSEUM OF ART	KATONAH	NY	10536	\$ 1,000	ART/MUSEUM
55315361	CARL W PETERSON CHAR FUND	LUTHER COLLEGE	DECORAH	IA	52101	\$ 42,861	EDUCATION
55330660	GRAYSON FAMILY FOUNDATION	BRACKEN CHRISTIAN SCHOOL	BULVERDE	TX	78163	\$ 25,000	EDUCATION
45000560	JAMES B HAWKES CHARITABLE GFT FUND	AGNS SCOTT COLLEGE	DECATUR	GA	30030	\$ 1,000	EDUCATION
45000560	JAMES B HAWKES CHARITABLE GFT FUND	PEABODY ESSEX MUSEUM	SALEM	MA	01970	\$ 5,000	ART/MUSEUM
45000560	JAMES B HAWKES CHARITABLE GFT FUND	PEABODY ESSEX MUSEUM	SALEM	MA	01970	\$ 5,000	ART/MUSEUM
45000560	JAMES B HAWKES CHARITABLE GFT FUND	PEABODY ESSEX MUSEUM	SALEM	MA	01970	\$ 5,000	ART/MUSEUM
45000660	WHITAKER FAMILY FOUNDATION	CENTRAL CONGREGATIONAL CHURCH	PROVIDENCE	RI	02906	\$ 3,000	RELIGIOUS
45000660	WHITAKER FAMILY FOUNDATION	MOSES BROWN SCHOOL	PROVIDENCE	RI	02906	\$ 250	EDUCATION
45000660	WHITAKER FAMILY FOUNDATION	NICHOLS COLLEGE	DUDLEY	MA	01571	\$ 1,000	EDUCATION
45024420	ECKERT FAMILY FOUNDATION	CAMPUS CRUSADE FOR CHRIST	ORLANDO	FL	32862-8222	\$ 1,000	RELIGIOUS
45024420	ECKERT FAMILY FOUNDATION	CHURCH OF PAX CHRISTI	EDEN PRAIRIE	MN	55347	\$ 1,000	RELIGIOUS
45024420	ECKERT FAMILY FOUNDATION	GROWING IN FAITH CAMPAIGN	ST PAUL	MN	55102	\$ 500	RELIGIOUS
45024420	ECKERT FAMILY FOUNDATION	INTERNATIONAL ROTARY FOUNDATION	EVANSTON	IL	60201	\$ 250	HUMAN SERVICES
45024420	ECKERT FAMILY FOUNDATION	INTERNATIONAL ROTARY FOUNDATION	EVANSTON	IL	60201	\$ 250	HUMAN SERVICES
45024420	ECKERT FAMILY FOUNDATION	MARYKNOLL SISTERS OF ST DOMINIC	MARYKNOLL	NY	10545-0311	\$ 1,000	RELIGIOUS
45024420	ECKERT FAMILY FOUNDATION	ST PAUL'S OUTREACH	WEST ST PAUL	MN	55118	\$ 1,000	RELIGIOUS
45065820	PATRICIA M ELLINGTON CHARITABLE FUND	RRAF	LOMBARD	IL	60148	\$ 500	HUMAN SERVICES
45138220	MICHAEL SCHWARTZ CHARITABLE FUND	AMERICAN FOUNDATION FOR	ROCKVILLE	MD	20850	\$ 250	EDUCATION
45191720	DARREN AND KATHRYN ASH FOUNDATION	CHARLOTTE COUNTRY DAY SCHOOL	CHARLOTTE	NC	28226	\$ 2,500	EDUCATION
45191720	DARREN AND KATHRYN ASH FOUNDATION	SEIGLE AVENUE PARTNERS INC	CHARLOTTE	NC	28237	\$ 10,000	HUMAN SERVICES
45191720	DARREN AND KATHRYN ASH FOUNDATION	SIM USA	CHARLOTTE	NC	28241	\$ 10,000	HUMAN SERVICES
45200620	HELEN & ARTHUR MUELLER CHARITABLE FU	ST FRANCIS OF ASSISI CHURCH	ROCHESTER	MN	55904	\$ 600	RELIGIOUS
45231820	JOHNSTONE FAMILY FOUNDATION	UNIVERSITY OF SAN FRANCISCO	SAN FRANCISCO	CA	94117	\$ 12,500	EDUCATION
55259060	F NEAL AND ANN W MORTENSON CHAR FD	KSL QUARTERS FOR CHRISTMAS	SALT LAKE CITY	UT	84110-1160	\$ 500	HUMAN SERVICES
55266360	FRANK AND IDA NISE FAMILY CHAR FD	NATIONAL HERITAGE FOUNDATION	FALLS CHURCH	VA	22044	\$ 20,000	RELIGIOUS
55293660	SCOTT H PAGE/GAIL F SULLIVAN CHAR FD	AMOS TUCK SCHOOL OF BUSINESS	HANOVER	NH	03755	\$ 1,600	EDUCATION
55313660	GREY ALLISON DUNLAP CHARITABLE FUND	AMERICAN LEGION	INDIANAPOLIS	IN	46204	\$ 5,000	HUMAN SERVICES
55313660	GREY ALLISON DUNLAP CHARITABLE FUND	DISABLED AMERICAN VETERANS	CINCINNATI	OH	45250	\$ 5,000	HUMAN SERVICES
55330860	BRENNER FAMILY CHARITABLE FUND	NYU SCHOOL OF LAW	NEW YORK	NY	10013	\$ 5,000	EDUCATION
45010060	BENJAMIN & WENDY ROWLAND FAM CHAR FD	BURR & BURTON ACADEMY	MANCHESTER	VT	05254	\$ 1,000,000	EDUCATION
45010320	WILLIAM E & PEGGY J LAVERY FAM FOUND	VIRGINIA TECH FOUNDATION	BLACKSBURG	VA	24062	\$ 5,004	EDUCATION
45043320	DORN CHARITABLE FOUNDATION	LANDMARK SCHOOL	PRIDES COURT	MA	01965	\$ 80,000	EDUCATION
45050960	KENNETH & MARTHA JOHNSTON FAMILY FDN	DUXBURY RURAL AND HISTORICAL SOCIETY	DUXBURY	MA	02331	\$ 1,000	ART/MUSEUM
45175820	CATHER CHARITABLE GIFT TRUST	WEBSTER BAPTIST	GRAFTON	WV	26354	\$ 967	RELIGIOUS
45208960	ANDERSON FAMILY FOUNDATION	PARTNERSHIP FOR RESOURCE DEVELOPMENT	CHESAPEAKE	VA	23322	\$ 1,000	RELIGIOUS
45212720	HIRSHFIELD FAMILY CHARITABLE FUND	CARNEGIE HALL SOCIETY INC	NEW YORK	NY	10019	\$ 300	ART/MUSEUM
45212720	HIRSHFIELD FAMILY CHARITABLE FUND	JEWISH FEDERATION- GREATER NEW HAVEN	WOODBRIIDGE	CT	06525	\$ 4,000	RELIGIOUS
45212720	HIRSHFIELD FAMILY CHARITABLE FUND	JEWISH FEDERATION- GREATER NEW HAVEN	WOODBRIIDGE	CT	06525	\$ 3,000	RELIGIOUS
45212720	HIRSHFIELD FAMILY CHARITABLE FUND	JOHN SIMON GUGGENHEIM MEMORIAL FNDTN	NEW YORK	NY	10016	\$ 1,500	HUMAN SERVICES
45217020	GORDON D MYERS FUND	FAITH UNITED CHURCH OF CHRIST	NEW CUMBERLAND	PA	17070	\$ 1,543	EDUCATION
45220920	KAISER FAMILY CHARITABLE FUND	AMERICAN CANCER SOCIETY	LOUISVILLE	KY	40203	\$ 2,000	HEALTH/MEDICAL
55256160	CHANDLER FAMILY CHARITABLE FUND	JEWISH FOUNDATION FOR THE RIGHTEOUS	NEW YORK	NY	10001-6008	\$ 1,150	RELIGIOUS
55305760	FREEL FAMILY DONOR-ADVISED FUND	ARTHRITIS FOUNDATION	PHOENIX	AZ	85014	\$ 1,000	HEALTH/MEDICAL

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55305760	FREEL FAMILY DONOR-ADVISED FUND	CHARITY AND DEVELOPMENT APPEAL	PHOENIX	AZ	85004	\$ 1,500	RELIGIOUS
55305760	FREEL FAMILY DONOR-ADVISED FUND	HEIFER INTERNATIONAL	MERRIFIELD	VA	22116	\$ 500	HUMAN SERVICES
55305760	FREEL FAMILY DONOR-ADVISED FUND	PHOENIX ZOO	PHOENIX	AZ	85008	\$ 1,000	ANIMAL SERVICES
45009020	HECTOR J KALAGAYAN CHAR FUND	KEMPSVILLE PRESBYTERIAN CHURCH	VIRGINIA BEACH	VA	23464	\$ 1,000	RELIGIOUS
45009020	HECTOR J KALAGAYAN CHAR FUND	THE KNOW THEATRE TRIBE	CINCINNATI	OH	45210	\$ 500	ART/MUSEUM
45023320	TOWNSEND MOREHEAD FAMILY FOUNDATION	FIRST UNITED METHODIST CHURCH	BOCA RATON	FL	33432	\$ 500	RELIGIOUS
45045820	GEORGE AND ALYCE MAYNARD CHAR FD	ST COLUMBKILLE CATHOLIC CHURCH	FORT MYERS	FL	33908	\$ 10,000	RELIGIOUS
45045820	GEORGE AND ALYCE MAYNARD CHAR FD	ST JANE FRANCIS DE CHANTAL CHURCH	EASTON	PA	18045	\$ 8,607	RELIGIOUS
45102720	MRS DONALD DANFORTH JR	MISSOURI BOTANICAL GARDEN	ST LOUIS	MO	63166-0299	\$ 4,000	ENVIRONMENT
45121660	BERNICE STANDER FAMILY FOUNDATION	UNITED JEWISH COMMUNITY	DAVIE	FL	33328	\$ 250	HUMAN SERVICES
45148020	TOM & CINDY BRODERICK FAMILY FDN	CHRIST HOSPITAL	CINCINNATI	OH	45219	\$ 1,000	HEALTH/MEDICAL
45149920	GENNARO CHARITABLE FUND	SHARING AND CARING HANDS	MINNEAPOLIS	MN	55405	\$ 250	HUMAN SERVICES
45158820	HEAVENS PURSE	GROWING LEADERS, INC	DULUTH	GA	30096	\$ 5,000	EDUCATION
45168220	CALVIN W AND FRANCES B INGE FAMILY C	BAPTIST BIBLE HOUR INC	CINCINNATI	OH	45217	\$ 300	RELIGIOUS
45175820	CATHER CHARITABLE GIFT TRUST	UNION BAPTIST CHURCH	FLEMINGTON	WV	26347	\$ 1,934	RELIGIOUS
45183020	W H WALTERS FAMILY FOUNDATION	HANNAFORD STREET BIBLE CHURCH	HELENA	MT	59601	\$ 1,250	RELIGIOUS
45183020	W H WALTERS FAMILY FOUNDATION	HELENA CHRISTIAN HIGH SCHOOL	HELENA	MT	59601	\$ 450	HEALTH/MEDICAL
45205020	RAYMOND M JEFFERSON III PHILANTHROPI	THE FULBRIGHT ASSN/MARSHALL ELLIS	WASHINGTON	DC	20001	\$ 250	EDUCATION
45205020	RAYMOND M JEFFERSON III PHILANTHROPI	WHITE HOUSE FELLOWS FOUNDATION	WASHINGTON	DC	20415	\$ 250	HUMAN SERVICES
45219020	RUSSELL & KAREN OVERFIELD FDN	CARNEGIE INSTITUTE	PITTSBURGH	PA	15213-4080	\$ 350	ART/MUSEUM
45219020	RUSSELL & KAREN OVERFIELD FDN	H JOHN HEINZ III SCHOOL OF PUBLIC	PITTSBURGH	PA	15213-3890	\$ 300	EDUCATION
45244520	LESLIE & IRENE WEGNER ENDOWMENT FUND	ZION LUTHERAN CHURCH	MORGAN	MN	56266	\$ 2,000	RELIGIOUS
55254660	RICHARD E & CAROLINE J ASCHER CH FE	HILLSDALE COLLEGE	HILLSDALE	MI	49242	\$ 500	EDUCATION
55266960	WILLIAM & LINDA J GREEN CHAR FD	ACLUF OF MA	BOSTON	MA	02111	\$ 2,000	HUMAN SERVICES
55266960	WILLIAM & LINDA J GREEN CHAR FD	AMNESTY INTERNATIONAL USA	NEW YORK	NY	10117-0398	\$ 2,000	HUMAN SERVICES
55266960	WILLIAM & LINDA J GREEN CHAR FD	FACING HISTORY AND OURSELVES	BROOKLINE	MA	02445	\$ 2,000	ART/MUSEUM
55266960	WILLIAM & LINDA J GREEN CHAR FD	MUSEUM OF FINE ARTS	BOSTON	MA	02115-9751	\$ 2,000	ART/MUSEUM
55266960	WILLIAM & LINDA J GREEN CHAR FD	PUEBLO A PUEBLO	WASHINGTON	DC	20008	\$ 500	HUMAN SERVICES
55266960	WILLIAM & LINDA J GREEN CHAR FD	SMITH COLLEGE	NORTHAMPTON	MA	01063	\$ 1,000	EDUCATION
55266960	WILLIAM & LINDA J GREEN CHAR FD	SOUTHERN POVERTY LAW CENTER	MONTGOMERY	AL	36104	\$ 1,000	HUMAN SERVICES
55266960	WILLIAM & LINDA J GREEN CHAR FD	UNION OF CONCERNED SCIENTISTS	CAMBRIDGE	MA	02238 9105	\$ 2,000	EDUCATION
55266960	WILLIAM & LINDA J GREEN CHAR FD	WGBH EDUCATIONAL FOUNDATION	BOSTON	MA	02134	\$ 5,000	EDUCATION
55266960	WILLIAM & LINDA J GREEN CHAR FD	WINGS	SAN FRANCISCO	CA	94117	\$ 2,000	HEALTH/MEDICAL
55317560	DONALD AND CYNTHIA CARSON	ATLANTA SYMPHONY ORCHESTRA	ATLANTA	GA	30309-3552	\$ 20,000	ART/MUSEUM
55317560	DONALD AND CYNTHIA CARSON	BLACK MOUNTIAN COLLEGE	ASHEVILLE	NC	28801	\$ 500	EDUCATION
55317560	DONALD AND CYNTHIA CARSON	SHRINE OF THE IMMACULATE CONCEPTION	ATLANTA	GA	30303	\$ 3,500	RELIGIOUS
45054420	DONALDSON FAMILY DONOR ADVISED FUND	GUARDIAN ANGELS CHURCH	CHASKA	MN	55318	\$ 4,000	RELIGIOUS
45072320	JAMES B & ANN D EDWARDS CHARITABLE	HISTORIC CHARLESTON FOUNDATION	CHARLESTON	SC	29402	\$ 5,000	ART/MUSEUM
45095420	MATT FAMILY FOUNDATION	CAPITAL DISTRICT YMCA	SCHENECTADY	NY	12305	\$ 5,000	HUMAN SERVICES
45166420	LANDIS FAMILY CHARITABLE FUND	CENTRAL UNITED METHODIST CHURCH	SPRINGFIELD	OH	45502	\$ 1,544	RELIGIOUS
45166420	LANDIS FAMILY CHARITABLE FUND	OTTERBEIN COLLEGE	WESTERVILLE	OH	43081	\$ 1,544	EDUCATION
45166420	LANDIS FAMILY CHARITABLE FUND	OTTERBEIN COLLEGE	WESTERVILLE	OH	43081	\$ 1,544	EDUCATION
45166420	LANDIS FAMILY CHARITABLE FUND	OTTERBEIN RETIREMENT LIVING COMMUNIT	LEBANON	OH	45036	\$ 1,544	HUMAN SERVICES
45166420	LANDIS FAMILY CHARITABLE FUND	TECUMSEH COUNCIL	SPRINGFIELD	OH	45506-1145	\$ 1,544	CHILDRENS SERVICES
45166420	LANDIS FAMILY CHARITABLE FUND	UMCOR - UNITED METHODIST CHURCH	NEW YORK	NY	10115	\$ 1,544	HUMAN SERVICES
45209260	RALPH GOOD & CATHERINE CLOUDMAN C A	MAINE MEDICAL CENTER	PORTLAND	ME	04102-9954	\$ 250	HEALTH/MEDICAL
55253560	BRANDY TREE CHARITABLE TRUST	DOCTORS WITHOUT BORDERS USA INC	NEW YORK	NY	10001	\$ 1,000	HEALTH/MEDICAL
55253560	BRANDY TREE CHARITABLE TRUST	HABITAT FOR HUMANITY INTERNATIONAL	AMERICUS	GA	31709	\$ 1,000	HUMAN SERVICES
55253560	BRANDY TREE CHARITABLE TRUST	YOUTHLINKS	ROCKLAND	ME	04841	\$ 500	CHILDRENS SERVICES
55307160	WESTERN CHARITABLE FUND	CATHOLIC CHARITIES	WEST PEORIA	IL	61604	\$ 21,180	HUMAN SERVICES
55307160	WESTERN CHARITABLE FUND	CATHOLIC CHARITIES	WEST PEORIA	IL	61604	\$ 13,000	HUMAN SERVICES
55318260	RICHARD & VICTORIA BROWER FAMILY CH	HUDSON COMMUNITY CHAPEL	HUDSON	OH	44236	\$ 5,500	RELIGIOUS
45029460	FAULKNER FAMILY FOUNDATION	COMMUNITY PREPARATORY SCHOOL	PROVIDENCE	RI	02907	\$ 1,000	EDUCATION
45175820	CATHER CHARITABLE GIFT TRUST	BEULAH BAPTIST CHURCH	GRAFTON	WV	26354	\$ 1,934	RELIGIOUS
45176060	GORDON S & AMANDA DREW LOUD GIFT TR	HOLDERNESS COMMUNITY CHURCH	HOLDERNESS	NH	03245	\$ 300	RELIGIOUS
45214960	WILLIAM & BEVERLY OUZTS FAMILY FDN	HAMPTON ROADS ACADEMY	NEWPORT NEWS	VA	23602	\$ 600	EDUCATION
55291560	MR & MRS PAUL HEMMER SR FUND	ORDER OF THE HOLY SEPULCHRE	NORTHFIELD	IL	60093	\$ 1,000	RELIGIOUS

Account No	Account Name	Charity	City	State	ZipCode	Amount	Purpose
45048820	RICHARD FAMILY CHARITABLE FUND	4-H	STILLWATER	MN	55082	\$ 500	ENVIRONMENT
45051320	CHRISTOPHER & BERYL SCHMID FAMILY TR	UNION COLLEGE	SCHENECTADY	NY	12308-3107	\$ 75,000	EDUCATION
45163420	FLEISCHMAN FAMILY CHARITABLE FUND	BOYS TOWN JERUSALEM	NEW YORK	NY	10001	\$ 1,000	CHILDRENS SERVICES
45163420	FLEISCHMAN FAMILY CHARITABLE FUND	HADASSAH, THE WOMEN'S ZIONIST	NEW YORK	NY	10019	\$ 1,000	RELIGIOUS
45205220	JUDITH A GRANDAHL FAMILY FDN	HEIFER PROJECT INTERNATIONAL	LITTLE ROCK	AR	72203	\$ 6,532	HUMAN SERVICES
45205220	JUDITH A GRANDAHL FAMILY FDN	LAND TRUST ALLIANCE	WASHINGTON	DC	20005	\$ 6,532	ENVIRONMENT
45205220	JUDITH A GRANDAHL FAMILY FDN	SOUTHBURY HISTORICAL SOCIETY	SOUTHBURY	CT	06488	\$ 6,532	ART/MUSEUM
45205220	JUDITH A GRANDAHL FAMILY FDN	SOUTHBURY LAND TRUST	SOUTHBURY	CT	06488	\$ 6,532	ENVIRONMENT
45205220	JUDITH A GRANDAHL FAMILY FDN	UNITED CHURCH OF CHRIST	SOUTHBURY	CT	06488	\$ 6,532	RELIGIOUS
45214820	CLINT & VANESSA GALLOWAY CHAR FDN	CAROUSEL CENTER INC	WILMINGTON	NC	28403	\$ 5,000	CHILDRENS SERVICES
45214820	CLINT & VANESSA GALLOWAY CHAR FDN	HOME AWAY FROM HOME RESCUE	FLORENCE	SC	29505	\$ 15,000	HUMAN SERVICES
55253560	BRANDY TREE CHARITABLE TRUST	CHRISTOPHER REEVE FOUNDATION	SHORT HILLS	NJ	07078	\$ 250	HEALTH/MEDICAL
55253560	BRANDY TREE CHARITABLE TRUST	GOOD SHEPHERD FOOD-BANK	AUBURN	ME	04211	\$ 1,000	HUMAN SERVICES
55253560	BRANDY TREE CHARITABLE TRUST	LIFE FLIGHT FOUNDATION	UNION	ME	04862	\$ 1,000	HUMAN SERVICES
55253560	BRANDY TREE CHARITABLE TRUST	MAINE SEACOAST MISSION	BAR HARBOR	ME	04609	\$ 1,000	ENVIRONMENT
55290960	GMK FOUNDATION	HANNAH'S HAVEN	GREENSBORO	NC	27416-6476	\$ 1,000	CHILDRENS SERVICES
55297160	KEITH & ALINE ROBELEN CHARITABLE FD	BROOKSTONE SCHOOL OF	CHARLOTTE	NC	28218	\$ 3,000	EDUCATION
55297160	KEITH & ALINE ROBELEN CHARITABLE FD	CHARLOTTE LATIN SCHOOL	CHARLOTTE	NC	28277	\$ 450	EDUCATION
55317560	DONALD AND CYNTHIA CARSON	BELOIT COLLEGE	BELOIT	WI	53511	\$ 40,000	EDUCATION
55318960	JAMES G LEE CHARITABLE FUND	POTOMAC RIDGE BEHAVIORAL HEALTH FND	ROCKVILLE	MD	20850	\$ 1,250	HEALTH/MEDICAL
55318960	JAMES G LEE CHARITABLE FUND	WASHINGTON-SPENCERVILLE KOREAN	SPENCERVILLE	MD	20868	\$ 12,000	RELIGIOUS
55332460	MINER FAMILY CHARITABLE FUND	BOYS AND GIRLS CLUB OT THE LOWER	SHELTON	CT	06484	\$ 1,000	CHILDRENS SERVICES
						<u>\$ 24,360,681</u>	