



Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only.		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	2,584,213.	366,322.	366,322.
	2 Savings and temporary cash investments		365,767.	365,767.
	3 Accounts receivable	427,137.		
	Less: allowance for doubtful accounts		427,137.	427,137.
	4 Pledges receivable			
	Less: allowance for doubtful accounts			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable			
	Less: allowance for doubtful accounts			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment: basis			
Less: accumulated depreciation				
12 Investments - mortgage loans				
13 Investments - other				
14 Land, buildings, and equipment: basis				
Less: accumulated depreciation				
15 Other assets (describe)				
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	2,584,213.	1,159,226.	1,159,226.	
Liabilities	17 Accounts payable and accrued expenses	215,934.	14,271.	
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe STATEMENT 6)	47,320.	672.	
23 Total liabilities (add lines 17 through 22)	263,254.	14,943.		
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here <input type="checkbox"/>			
	and complete lines 24, 25, 29, and 30.			
	24 Net assets without donor restrictions			
	25 Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here <input checked="" type="checkbox"/>			
	and complete lines 26 through 30.			
	26 Capital stock, trust principal, or current funds	0.	0.	
	27 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
28 Retained earnings, accumulated income, endowment, or other funds	2,320,959.	1,144,283.		
29 Total net assets or fund balances	2,320,959.	1,144,283.		
30 Total liabilities and net assets/fund balances	2,584,213.	1,159,226.		

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return)	1	2,320,959.
2 Enter amount from Part I, line 27a	2	-1,176,676.
3 Other increases not included in line 2 (itemize)	3	0.
4 Add lines 1, 2, and 3	4	1,144,283.
5 Decreases not included in line 2 (itemize)	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29	6	1,144,283.

**Part IV Capital Gains and Losses for Tax on Investment Income**

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a				
b	NONE			
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))	
a				
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))	
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		
a				
b				
c				
d				
e				
2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 .....		2	
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). See instructions. If (loss), enter -0- in Part I, line 8 .....		3	

**Part V Excise Tax Based on Investment Income (Section 4940(a), 4940(b), or 4948 - see instructions)**

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary - see instructions)	1	879.
b	All other domestic foundations enter 1.39% (0.0139) of line 27b. Exempt foreign organizations, enter 4% (0.04) of Part I, line 12, col. (b) .....		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) .....	2	0.
3	Add lines 1 and 2 .....	3	879.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) .....	4	0.
5	<b>Tax based on investment income.</b> Subtract line 4 from line 3. If zero or less, enter -0- .....	5	879.
6	Credits/Payments:		
a	2023 estimated tax payments and 2022 overpayment credited to 2023 .....	6a	0.
b	Exempt foreign organizations - tax withheld at source .....	6b	0.
c	Tax paid with application for extension of time to file (Form 8868) .....	6c	0.
d	Backup withholding erroneously withheld .....	6d	0.
7	Total credits and payments. Add lines 6a through 6d .....	7	0.
8	Enter any <b>penalty</b> for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached .....	8	0.
9	<b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b> .....	9	879.
10	<b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b> .....	10	
11	Enter the amount of line 10 to be: <b>Credited to 2024 estimated tax</b> <span style="float:right">Refunded</span>	11	

**Part VI-A Statements Regarding Activities**

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? .....		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition ..... If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
1c Did the foundation file Form 1120-POL for this year? .....		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. \$ <u>0.</u> (2) On foundation managers. \$ <u>0.</u>		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ <u>0.</u>		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? .....		X
If "Yes," attach a detailed description of the activities.		
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes .....		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? .....		X
b If "Yes," has it filed a tax return on Form 990-T for this year? .....		N/A
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? .....		X
If "Yes," attach the statement required by General Instruction T.		
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? .....	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XIV .....	X	
8a Enter the states to which the foundation reports or with which it is registered. See instructions. _____ <u>IN</u>		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation .....	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2023 or the tax year beginning in 2023? See the instructions for Part XIII. If "Yes," complete Part XIII .....		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses .....		X
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions .....		X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions .....		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? .....	X	
Website address <u>TCCROCKS.COM WIRELESSZONE.COM</u>		
14 The books are in care of <u>KRISTI BEHLER</u> Telephone no. <u>844-822-7625</u> Located at <u>10300 KINCAID DRIVE SUITE 203, FISHERS, IN</u> ZIP+4 <u>46037</u>		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year .....	15	N/A
16 At any time during calendar year 2023, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? .....		X
See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country		

**Part VI-B Statements Regarding Activities for Which Form 4720 May Be Required**

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	Yes	No
<b>1a</b> During the year, did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? .....	1a(1)	X
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? .....	1a(2)	X
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? .....	1a(3)	X
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? .....	1a(4)	X
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? .....	1a(5)	X
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) .....	1a(6)	X
<b>b</b> If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions .....	1b	X
<b>c</b> Organizations relying on a current notice regarding disaster assistance, check here <input type="checkbox"/>		
<b>d</b> Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2023? .....	1d	X
<b>2</b> Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
<b>a</b> At the end of tax year 2023, did the foundation have any undistributed income (Part XII, lines 6d and 6e) for tax year(s) beginning before 2023? .....	2a	X
If "Yes," list the years _____, _____, _____, _____		
<b>b</b> Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to <b>all</b> years listed, answer "No" and attach statement - see instructions.) .....	2b	N/A
<b>c</b> If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here. _____, _____, _____, _____		
<b>3a</b> Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? .....	3a	X
<b>b</b> If "Yes," did it have excess business holdings in 2023 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2023.) .....	3b	N/A
<b>4a</b> Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? .....	4a	X
<b>b</b> Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2023? .....	4b	X

**Part VI-B** Statements Regarding Activities for Which Form 4720 May Be Required (continued)

	Yes	No
<b>5a</b> During the year, did the foundation pay or incur any amount to:		
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?		X
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?		X
(3) Provide a grant to an individual for travel, study, or other similar purposes?		X
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions	X	
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?		X
<b>b</b> If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions	X	
<b>c</b> Organizations relying on a current notice regarding disaster assistance, check here <input type="checkbox"/>		
<b>d</b> If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? <b>SEE STATEMENT 8</b>	X	
If "Yes," attach the statement required by Regulations section 53.4945-5(d).		
<b>6a</b> Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
<b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870.		X
<b>7a</b> At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?		X
<b>b</b> If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? <b>N/A</b>		
<b>8</b> Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?		X

**Part VII** Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

**1** List all officers, directors, trustees, and foundation managers and their compensation.

(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 and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 7		0.	0.	0.

**2** Compensation of five highest-paid employees (other than those included on line 1). If 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 and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000 0

**Part VII** Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

**3** Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services ..... 0

**Part VIII-A** Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 SCHOOL ROCKS ANNUAL BACKPACK GIVEAWAY. ROUND ROOM GIVES HANDED OUT FREE BACKPACKS AND SCHOOL SUPPLIES TO LOCAL STUDENTS.	925,800.
2	
3	
4	

**Part VIII-B** Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	
2	
3 All other program-related investments. See instructions.	
Total. Add lines 1 through 3 .....	0.

<b>Part IX</b>		<b>Minimum Investment Return</b> (All domestic foundations must complete this part. Foreign foundations, see instructions.)	
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities .....	1a	0.
b	Average of monthly cash balances .....	1b	2,070,299.
c	Fair market value of all other assets (see instructions) .....	1c	
d	<b>Total</b> (add lines 1a, b, and c) .....	1d	2,070,299.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) .....	1e	0.
2	Acquisition indebtedness applicable to line 1 assets .....	2	0.
3	Subtract line 2 from line 1d .....	3	2,070,299.
4	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions) .....	4	31,054.
5	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3 .....	5	2,039,245.
6	<b>Minimum investment return.</b> Enter 5% (0.05) of line 5 .....	6	101,962.

<b>Part X</b>		<b>Distributable Amount</b> (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations, check here <input type="checkbox"/> and do not complete this part.)	
1	Minimum investment return from Part IX, line 6 .....	1	101,962.
2a	Tax on investment income for 2023 from Part V, line 5 .....	2a	879.
b	Income tax for 2023. (This does not include the tax from Part V.) .....	2b	
c	Add lines 2a and 2b .....	2c	879.
3	Distributable amount before adjustments. Subtract line 2c from line 1 .....	3	101,083.
4	Recoveries of amounts treated as qualifying distributions .....	4	0.
5	Add lines 3 and 4 .....	5	101,083.
6	Deduction from distributable amount (see instructions) .....	6	0.
7	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XII, line 1 .....	7	101,083.

<b>Part XI</b>		<b>Qualifying Distributions</b> (see instructions)	
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26 .....	1a	4,203,367.
b	Program-related investments - total from Part VIII-B .....	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes .....	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required) .....	3a	
b	Cash distribution test (attach the required schedule) .....	3b	
4	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part XII, line 4 .....	4	4,203,367.

Form 990-PF (2023)

**Part XII** Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2022	(c) 2022	(d) 2023
1 Distributable amount for 2023 from Part X, line 7				101,083.
2 Undistributed income, if any, as of the end of 2023:				
a Enter amount for 2022 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2023:				
a From 2018				
b From 2019				
c From 2020	716,027.			
d From 2021	686,084.			
e From 2022	1,543,819.			
f Total of lines 3a through e	2,945,930.			
4 Qualifying distributions for 2023 from Part XI, line 4: \$	4,203,367.			
a Applied to 2022, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2023 distributable amount				101,083.
e Remaining amount distributed out of corpus	4,102,284.			
5 Excess distributions carryover applied to 2023 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:	7,048,214.			
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2022. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2023. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2024				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0.			
8 Excess distributions carryover from 2018 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2024. Subtract lines 7 and 8 from line 6a	7,048,214.			
10 Analysis of line 9:				
a Excess from 2019				
b Excess from 2020	716,027.			
c Excess from 2021	686,084.			
d Excess from 2022	1,543,819.			
e Excess from 2023	4,102,284.			

Part XIII Private Operating Foundations (see instructions and Part VI-A, question 9)

N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2023, enter the date of the ruling

b Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

Table with 5 columns: (a) 2023, (b) 2022, (c) 2021, (d) 2020, (e) Total. Rows include 2a-e (Qualifying distributions) and 3a-d (Alternative tests).

Part XIV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions.)

1 Information Regarding Foundation Managers: a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

SEE STATEMENT 10

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number or email address of the person to whom applications should be addressed:

SEE STATEMENT 9

b The form in which applications should be submitted and information and materials they should include:

c Any submission deadlines:

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

**Part XIV** Supplementary Information *(continued)*

<b>3 Grants and Contributions Paid During the Year or Approved for Future Payment</b>				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution * *	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
100 BLACK MEN OF INDIANAPOLIS 1500 E. MICHIGAN STREET, ROOM 8 INDIANAPOLIS, IN 46201	N/A	PC	SUMMER ACADEMY	160,000.
100 BLACK MEN OF SOUTH METRO ATLANTA, INC. 1513 E. CLEVELAND AVENUE-SUITE 101A EAST POINT, GA 30344	N/A	PC	SUPPORT OF FUNDRAISING INITIATIVES	2,500.
100 BLACK MEN OF SOUTH METRO ATLANTA, INC. 1513 E. CLEVELAND AVENUE-SUITE 101A EAST POINT, GA 30344	N/A	PC	MENTOR PROGRAMS	3,600.
100 BLACK MEN OF STAMFORD,CT INC (100 BMOS) P.O. BOX 1313 STAMFORD, CT 06904	N/A	PC	SCHOLARSHIPS	5,000.
33 JORDYNSTRONG FOUNDATION 4786 DRESSLER ROAD NW CANTON, OH 44718	N/A	PC	GENERAL PROGRAM SUPPORT	10,000.
<b>Total</b>			<b>SEE CONTINUATION SHEET(S)</b>	<b>3a</b> 3,277,567.
<b>b Approved for future payment</b>				
NONE				
<b>Total</b>			<b>3b</b>	0.



**Part XVI Information Regarding Transfers to and Transactions and Relationships With Noncharitable Exempt Organizations**

		Yes	No
1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a Transfers from the reporting foundation to a noncharitable exempt organization of:			
(1) Cash		X	
(2) Other assets			X
b Other transactions:			
(1) Sales of assets to a noncharitable exempt organization			X
(2) Purchases of assets from a noncharitable exempt organization			X
(3) Rental of facilities, equipment, or other assets			X
(4) Reimbursement arrangements			X
(5) Loans or loan guarantees			X
(6) Performance of services or membership or fundraising solicitations			X
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees			X
d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.			

(a) Line no.	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
A1	4,000.	AVENUE7 INDEPENDENT RIDERS FOR	SEE STATEMENT 11
A1	2,000.	CHILDREN & CHARITIES LIFELINE WESLEYAN CHURCH C/O	
A1	1,000.	TOY GIVEAWAY	
A1	2,400.	MAC-A-CHEEK LEARNING CENTER	
A1	8,500.	MY WIFE CAN'T COOK (MWCC)	

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527?  Yes  No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

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

Signature of officer or trustee: \_\_\_\_\_ Date: \_\_\_\_\_ Title: **EXECUTIVE DIRECTOR**

May the IRS discuss this return with the preparer shown below? See instr.  Yes  No

<b>Paid Preparer Use Only</b>	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	CASSE TATE	CASSE TATE	11/14/24		P01271193
	Firm's name	KSM BUSINESS SERVICES, INC		Firm's EIN	35-2123203
	Firm's address	PO BOX 40857 INDIANAPOLIS, IN 46240		Phone no.	317.580.2000

**Part XIV** Supplementary Information

**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
91 PLACE 2811 E 10TH ST, SUITE A INDIANAPOLIS, IN 46201	N/A	PC	91 PLACE: IMPROVING ACCESS TO WELLNESS FOR YOUTH EXPERIENCING HOMELESSNESS	160,000.
A KID AGAIN-INDIANA CHAPTER 8275 ALLISON POINTE TRAIL STE 220 INDIANAPOLIS, IN 46250	N/A	PC	EXECUTIVE MATCH	6,315.
A KID AGAIN-INDIANA CHAPTER 8275 ALLISON POINTE TRAIL STE 220 INDIANAPOLIS, IN 46250	N/A	PC	EXECUTIVE MATCH	3,452.
A NEW LEAF 868 E. UNIVERSITY DR. MESA, AZ 85203	N/A	PC	CRISIS INTERVENTION PROGRAMS	5,000.
AHM YOUTH & FAMILY SERVICES 25 PENDLETON DRIVE HEBRON, CT 06248	N/A	PC	SUMMER CAMP SUPPLIES	2,500.
AHM YOUTH & FAMILY SERVICES 25 PENDLETON DRIVE HEBRON, CT 06248	N/A	PC	MENTAL HEALTH LITERACY PROGRAM	5,000.
AIRPORT COMMUNITY SCHOOLS FOUNDATION 11270 GRAFTON RD. CARLETON, MI 48117	N/A	PC	POSITIVE STUDENT RECOGNITIONS	7,000.
ALBION FELLOWS BACON CENTER PO BOX 3164 EVANSVILLE, IN 47713	N/A	PC	PURCHASE OF A MOBILE APP PROGRAM FOR SURVIVORS OF DOMESTIC VIOLENCE TO KEEP IN COMMUNICATION WITH	4,000.
ALL PAWS ON DECK 475 PRESTON RD. JEWETT CITY, CT 06351	N/A	PC	NEW VEHICLE	2,500.
ALL PAWS ON DECK 475 PRESTON RD. JEWETT CITY, CT 06351	N/A	PC	FACILITY UPDATES	10,000.
<b>Total from continuation sheets</b>				<b>3,096,467.</b>

**Part XIV** Supplementary Information

**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
ALWAYS HOME, INC. 119 HIGH STREET MYSTIC, CT 06355	N/A	PC	EMERGENCY HOUSING ASSISTANCE FOR LOW-INCOME FAMILIES WITH MINOR CHILDREN	10,000.
ANDERSON FERRY CHURCH OF CHRIST FOOD PANTRY 380 GREENWELL AVENUE CINCINNATI, OH 45238	N/A	PC	PURCHASE AND INSTALLATION OF WALK IN COOLER	8,500.
ANGEL ONE FOUNDATION 17404 MERIDIAN E., STE. F254 PUYALLUP, WA 98375	N/A	PC	GIVING TREE PURCHASES	2,500.
ANGELS IN MOTION 903 WALNUT AVENUE NORTHFIELD, NJ 08225	N/A	PC	ADDICTION OUTREACH PROGRAMS	3,000.
ANIMAL WELFARE LEAGUE OF CHARLOTTE COUNTY 3519 DRANCE STREET PORT CHARLOTTE, FL 33980	N/A	PC	RENOVATION OF 21 KENNELS TO PROTECT OUR DOGS	5,000.
ARCH STREET CENTER 629 N. MARKET STREET LANCASTER, PA 17603	N/A	PC	PROVIDE TWO FULL MEALS TO MEMBERS EVERY DAY	2,000.
ARCHANGELS CHURCH 1527 BEDFORD STREET STAMFORD, CT 06905	N/A	PC	PURCHASE MEALS	2,500.
ARF (ANIMAL RIGHTS FUR-EVER) P.O. BOX 264 RIPLEY, WV 25271	N/A	PC	SUPPORT OF TRANSPORTATION AND MEDICAL NEEDS OF AN ANIMAL RESCUE	4,000.
ARMY'S LEGACY ANIMAL RESCUE AND SANCTUARY PO BOX 2160 BRISTOL, CT 06011	N/A	PC	PURCHASE A VAN TO TRANSPORT ANIMALS	10,000.
ARMY'S LEGACY ANIMAL RESCUE PO BOX 2160 BRISTOL, CT 06011	N/A	PC	SPAY AND NEUTER NEEDS	2,000.
<b>Total from continuation sheets</b>				

**Part XIV** Supplementary Information

**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
ASHLEY, INC. 800 TYDINGS LANE HAVRE DE GRACE, MD 21078	N/A	PC	PURCHASE ITEMS NEEDED TO CREATE AN INDOOR GARDEN	3,000.
ATLANTA COMMUNITY FOOD BANK 3400 NORTH DESERT DRIVE ATLANTA, GA 30344	N/A	PC	FOOD PURCHASES	2,000.
ATTAIN 3700 MARTIN LUTHER KING, JR. PARKWAY, APT. 8 DES MOINES, IA 50310	N/A	PC	MAINTENANCE AND REPAIRS TO THE LIBRARY	2,500.
AUTISM SPEAKS - NEW ENGLAND CHAPTER PO BOX 37148 BOONE, IA 50037	N/A	PC	GENERAL PROGRAM SUPPORT	30,000.
AVENUE 7 INC 7810 TOPANGA CANYON BLVD., APT 239B CANOGA PARK, CA 91304	N/A	NC	PROVIDE SPECIFIC NEEDS TO COLLEGE STUDENTS	4,000.
AVON THEATRE FILM CENTER, INC. 272 BEDFORD STREET STAMFORD, CT 06901	N/A	PC	FACILITY REPAIR	5,000.
AVON THEATRE FILM CENTER, INC. 8 SOUND SHORE DR. SUITE 140 GREENWHICH, CT 06830	N/A	PC	SCHOLARSHIPS	3,500.
BARRINGTON SCHOOL DISTRICT FOUNDATION 77 RAMSDELL LANE BARRINGTON, NH 03825	N/A	PC	ON-GOING LITERACY PROJECTS AND EDUCATOR SUPPORT	5,000.
BATESVILLE PREGNANCY HOTLINE P. O. BOX 132 BATESVILLE, IN 47006	N/A	PC	CAR SEAT PURCHASE	1,000.
BECOME MINISTRIES 2719 SOUTH WEBSTER #6176 KOKOMO, IN 46902	N/A	PC	EDUCATION OF SINGLE MOTHERS	2,000.
<b>Total from continuation sheets</b>				

**Part XIV Supplementary Information**

**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
BEN'S RANCH FOUNDATION PO BOX 3952 CARMEL, IN 46082	N/A	PC	BEN'S RANCH FOUNDATION PROGRAM EXPANSION	160,000.
BEST BUDDIES INDIANA 8604 ALLISONVILLE RD STE 165 INDIANAPOLIS, IN 46250	N/A	PC	EXECUTIVE MATCH	515.
BEST BUDDIES INDIANA 8604 ALLISONVILLE RD STE 165 INDIANAPOLIS, IN 46250	N/A	PC	EXECUTIVE MATCH	3,050.
BEST BUDDIES 8604 ALLISONVILLE ROAD #165 INDIANAPOLIS, IN 46250	N/A	PC	GENERAL PROGRAM SUPPORT	5,000.
BEST BUDDIES-FLORDIA 100 SE 2ND ST STE 2200 MIAMI, FL 33131	N/A	PC	EXECUTIVE MATCH	515.
BETTER TOGETHER ANIMAL ALLIANCE 870 KOOTENAI CUTOFF ROAD PONDERAY, ID 83852	N/A	PC	MEDICAL PROGRAM NEEDS	2,000.
BIG BROTHERS BIG SISTERS OF CENTRAL INDIANA 1433 N. MERIDIAN ST. INDIANAPOLIS, IN 46202	N/A	PC	GENERAL PROGRAM SUPPORT	5,000.
BIGJAWS YOUTH FOR CHRIST PO BOX 431 BLUFFTON, IN 46714	N/A	PC	SUMMER CAMP SCHOLARSHIPS	3,000.
BOYS & GIRLS CLUB OF MARION COUNTY PO BOX 4109 OCALA, FL 34478	N/A	PC	STEM PURCHASES	5,000.
BOYS & GIRLS CLUB OF SHELBY COUNTY PO BOX 57 SHELBYVILLE, IN 46176	N/A	PC	LEARNING, SENSORY AND MENTAL HEALTH EQUIPMENT PURCHASES	5,000.
<b>Total from continuation sheets</b>				

**Part XIV Supplementary Information**

**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
BRAYBOY SAFETY AGAINST DOMESTIC VIOLENCE CRISIS CENTER/PURPLE BUTTERFLY SHELTER 32 LEE RD 407 MARIANNA, AR 72360	N/A	PC	PURCHASE AN AED MACHINE FOR A DOMESTIC VIOLENCE PROGRAM	2,000.
BRIDGEPORT ANIMAL RESCUE CREW INC. 857 POST RD. #235 FAIRFIELD, CT 06824	N/A	PC	HEALTHY PET PROJECT	2,500.
BRIDGEPORT ANIMAL RESCUE CREW INC. 857 POST RD. #235 FAIRFIELD, CT 06824	N/A	PC	MEDICAL CARE OF ANIMALS IN NEED	7,500.
BRIDGEPORT ANIMAL RESCUE CREW INC. 857 POST RD. #235 FAIRFIELD, CT 06824	N/A	PC	VET BILLS	8,000.
BRIDGEPORT ANIMAL RESCUE CREW INC. 857 POST RD. FAIRFIELD, CT 06824	N/A	PC	MEDICAL CARE OF ANIMALS IN NEED	2,500.
BRIDGEPORT CHRISTIAN LIFE CENTER DBA "363 SOCIAL SERVICE PROGRAMS" 1589 STRATFORD AVENUE BRIDGEPORT, CT 06607	N/A	PC	PURCHASE FOOD FOR MEAL PROGRAM	3,000.
BRIDGES OF HOPE III (LOUISVILLE CAMPUS) 2845 JACKIE SNIDER TRL. STAPLETON, GA 30823	N/A	PC	SCHOLARSHIP PROGRAM	5,400.
BRIDGEWAY HOUSE 720 BUCK RUN ROAD COATESVILLE, PA 19320	N/A	PC	PROVIDE A SAFE AND NURTURING ATMOSPHERE FOR THOSE RECOVERING FROM ADDICTION	10,000.
BRIDGING 201 W. 87TH STREET BLOOMINGTON, MN 55420	N/A	PC	BUILD 15 NEW DRESSERS FOR CLIENTS PURSUING HOUSING STABILITY	2,400.
BRIGHTLANE LEARNING 2955 N MERIDIAN ST STE 250 INDIANAPOLIS, IN 46208	N/A	PC	EXECUTIVE MATCH	1,000.
<b>Total from continuation sheets</b>				

**Part XIV Supplementary Information**

**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
BROOKE'S PLACE FOR GRIEVING YOUNG PEOPLE D/B/A BROOKE'S PLACE 8935 NORTH MERIDIAN STREET, SUITE 200 INDIANAPOLIS, IN 46260	N/A	PC	SUPPORT THE PURCHASE OF FURNISHINGS AND MATERIALS	5,000.
BROWN COUNTY HUMANE SOCIETY 128 S STATE RD 135 NASHVILLE, IN 46748	N/A	PC	EXECUTIVE MATCH	2,500.
BROWN COUNTY HUMANE SOCIETY 128 S STATE RD 135 NASHVILLE, IN 46748	N/A	PC	EXECUTIVE MATCH	2,000.
BROWN COUNTY SCHOOL 235 SCHOOL HOUSE LN NASHVILLE, IN 47448	N/A	PC	EXECUTIVE MATCH	3,000.
CACHE CREEK RESCUE 20601 S. LA GRANGE RD. FRANKFORT, IL 60423	N/A	PC	SPAY AND NEUTER	2,000.
CAMP QUALITY NORTHWEST MISSOURI 1325 VILLAGE DR, ST. JOSEPH, MO 64506	N/A	PC	PURCHASE FOOD TO FEED 3 MEALS A DAY TO VOLUNTEERS AND CAMPERS AT A CAMP FOR CHILDREN WITH CANCER	5,000.
CAMP RITCHIE MUSEUM, INC. 25009 LAKE WASTLER DRIVE CASCADE, MD 21719	N/A	PC	GENERAL PROGRAM SUPPORT	2,500.
CAMP SHAW-WAW-NAS-SEE 6641 N. 6000 W RD. MANTENO, IL 60950	N/A	PC	UPDATES TO CABINS AT AN OVERNIGHT YOUTH CAMP	6,200.
CANCER RESOURCE CENTER OF THE HUDSON VALLEY 100 WARD STREET MONTGOMERY, NY 12549	N/A	PC	PATIENT NAVIGATION PROGRAM	2,500.
CANINE COMPANIONS, SOUTHEAST REGION 8150 CLARCONA OCOEE RD. ORLANDO , FL 32818	N/A	PC	SUPPORT OF TEAM TRAINING COSTS	2,000.
<b>Total from continuation sheets</b>				

**Part XIV** Supplementary Information

**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CANINE COMPANIONS, SOUTHEAST REGION 8150 CLARCONA OCOEE RD. ORLANDO , FL 32818	N/A	PC	GENERAL PROGRAM SUPPORT	2,000.
CARING FOR KIDS 31 E. MECHANIC ST. CAPE MAY COURT HOUSE, NJ 08210-2219	N/A	PC	SUPPORT OF A FATHERHOOD PROGRAM	2,000.
CARING FOR KIDS 31 E. MECHANIC ST. CAPE MAY COURT HOUSE, NJ 08210-2219	N/A	PC	PROVIDE INCENTIVES, FOOD BASKETS, MATERIALS FOR CLASS AND OUTINGS FOR A FATHERHOOD PROGRAM	2,000.
CARMEL YOUTH ASSISTANCE PROGRAM (CYAP) 515 EAST MAIN STREET, SUITE 127 CARMEL, IN 46032	N/A	PC	HELP SUPPLY BASIC NEEDS TO YOUTH IN THE COMMUNITY	2,000.
CASA OF CAROLINE 114 MARKET ST, SUITE 100 DENTON, MD 21629	N/A	PC	SPONSORSHIP OF AWARENESS CAMPAIGN	2,500.
CASA OF CAROLINE 114 MARKET ST., SUITE 100 DENTON, MD 21629	N/A	PC	SUPPORT OF A PRIVATE SCREENING OF A MOVIE ABOUT HUMAN TRAFFICKING	2,000.
CATHOLIC CHARITIES DIOCESE OF ST. PETERSBURG 6363 9TH ST. N ST. PETERSBURG, FL 33710	N/A	PC	EXPANSION/RENOVATION FOR SAN JOSE MISSIONS CLINIC	2,500.
CENTRAL ILLINOIS CENTER FOR THE BLIND & VISUALLY IMPAIRED 2905 W. GARDEN ST. PEORIA, IL 61605-1316	N/A	PC	REPAIRS TO THE KITCHEN AND CHIMNEY	6,800.
CHANGE A LIFE DOG RESCUE 9 RIDGE RD EAST HADDAM, CT 06423	N/A	PC	EXECUTIVE MATCH	2,145.
CHANGE A LIFE DOG RESCUE 9 RIDGE RD EAST HADDAM, CT 06423	N/A	PC	EXECUTIVE MATCH	1,000.
<b>Total from continuation sheets</b>				

**Part XIV Supplementary Information**

**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CHANGE A LIFE DOG RESCUE 9 RIDGE RD. EAST HADDAM, CT 06423	N/A	PC	MEDICAL CARE OF ANIMALS IN NEED	2,400.
CHANGE A LIFE DOG RESCUE 9 RIDGE RD. EAST HADDAM, CT 06423	N/A	PC	ANIMAL MEDICAL NEEDS	4,000.
CHANGE A LIFE DOG RESCUE 9 RIDGE RD. EAST HADDAM, CT 06423	N/A	PC	MEDICAL CARE OF ANIMALS IN NEED	9,500.
CHILD SAFE OF CENTRAL MISSOURI 3309 W. MAIN ST SEDALIA, MO 65301	N/A	PC	PROVIDE A T-SHIRT AND WATER BOTTLE TO EACH YOUTH INVOLVED WITH A SPORTS CLINIC	2,800.
CHILDREN'S BEACH HOUSE 1800 BAY AVE. LEWES, DE 19958	N/A	PC	GENERAL PROGRAM SUPPORT	2,500.
CHILDREN'S THERAPLAY FOUNDATION, INC. 9919 TOWNE RD CARMEL, IN 46032	N/A	PC	EXECUTIVE MATCH	1,023.
CHILDREN'S THERAPLAY FOUNDATION, INC. 9919 TOWNE RD CARMEL, IN 46032	N/A	PC	EXECUTIVE MATCH	1,000.
CHILDREN'S THERAPLAY FOUNDATION, INC. 9919 TOWNE RD CARMEL, IN 46032	N/A	PC	EXECUTIVE MATCH	500.
CHILDREN'S THERAPLAY FOUNDATION, INC. 9919 TOWNE RD CARMEL, IN 46032	N/A	PC	EXECUTIVE MATCH	500.
CHILDREN'S THERAPLAY FOUNDATION, INC. 9919 TOWNE RD CARMEL, IN 46032	N/A	PC	EXECUTIVE MATCH	500.
<b>Total from continuation sheets</b>				

**Part XIV** Supplementary Information

**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CHILDREN'S THERAPLAY FOUNDATION, INC. 9919 TOWNE RD CARMEL, IN 46032	N/A	PC	EXECUTIVE MATCH	1,000.
CHILDREN'S TUMOR FOUNDATION MAIL CODE: 6895, PO BOX 7247 PHILADELPHIA, PA 19170	N/A	PC	GENERAL PROGRAM SUPPORT	30,000.
CHILL FOUNDATION / RALLY 2 GIVE 180 QUEEN CITY PARK ROAD BURLINGTON, VT 05401	N/A	PC	TRANSPORTATION COSTS	5,000.
CHILL FOUNDATION 180 QUEEN CITY PARK ROAD BURLINGTON, VT 05401	N/A	PC	MENTORING AND TRANSPORTATION COSTS	6,000.
CHRISTEL HOUSE ACADEMY, INC. DBA CHRISTEL HOUSE INDIANAPOLIS 3808 SHELBY STREET, SUITE 2 INDIANAPOLIS, IN 46227	N/A	PC	OFFSET THE COSTS OF UNIFORMS, CLASSROOM SUPPLIES AND FIELD TRIPS	5,000.
CHURCH SERVICE CENTER INC. (WOMEN'S CARE CENTER OF BARTOW) 495 E. SUMMERLIN ST. BARTOW, FL 33830	N/A	PC	BUILD A PLAYGROUND	10,000.
CICOA AGING & IN-HOME SOLUTIONS 8440 WOODFIELD CROSSING BLVD., SUITE 175 INDIANAPOLIS, IN 46240	N/A	PC	PURCHASE AND DELIVER PET FOOD AND SUPPLIES TO HELP HOMEBOUND SENIORS CARE FOR THEIR PETS	5,000.
CICOA FOUNDATION 8440 WOODFIELD CROSSING BLVD, STE 175 INDIANAPOLIS, IN 46240	N/A	PC	EXECUTIVE MATCH	3,000.
CIRCLE YOU HELP CENTER 19 N. 13TH STREET RICHMOND, IN 47374	N/A	PC	FOOD PURCHASES	2,000.
CITADEL COMMUNITY DEVELOPMENT CORP. 167 BARBOUR STREET HARTFORD, CT 06120	N/A	PC	HOST 2-3 OUTREACH EVENTS TO ASSIST THE COMMUNITY MEMBERS	2,000.
<b>Total from continuation sheets</b>				

**Part XIV Supplementary Information**

**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CITIZENS AGAINST SPOUSE ABUSE, INC PO BOX 1371, SEDALIA, MO 65302-1371	N/A	PC	UPDATE KITCHEN IN DOMESTIC VIOLENCE SHELTER	5,500.
CITIZENS AGAINST SPOUSE ABUSE, LLC PO BOX 1371 SEDALIA, MO 65302-1371	N/A	PC	REPLACE 21 MATTRESSES IN A DOMESTIC VIOLENCE SHELTER	5,115.
CLOTHING OUR KIDS 26582 JOHN J. WILLIAMS HIGHWAY SUITE 2 MILLSBORO, DE 19966	N/A	PC	100 PAIRS OF NEW SHOES FOR THE NEEDY CHILDREN OF SUSSEX COUNTY	2,000.
COBURN PLACE SAFE HAVEN 604 E. 38TH STREET INDIANAPOLIS, IN 46205	N/A	PC	BUILDING WHOLE-FAMILY SERVICES AT COBURN PLACE	160,000.
COCKTAILS & CAREGIVERS PO BOX 866 WESTFIELD, IN 46074	N/A	PC	KEEPING CAREGIVERS CLOSE	160,000.
COCKTAILS & CAREGIVERS PO BOX 866 WESTFIELD, IN 46074	N/A	PC	EXECUTIVE MATCH	1,025.
COCKTAILS & CAREGIVERS PO BOX 866 WESTFIELD, IN 46074	N/A	PC	EXECUTIVE MATCH	500.
COLUMBIA COUNTY HABITAT FOR HUMANITY 164 LITTLE STREET PO BOX 921 ST. HELENS, OR 97051	N/A	PC	COMPLETION OF AN OFFICE AREA NEEDED FOR WORKING WITH HOME AND RAMP APPLICANTS	2,000.
COMMUNITY ASSISTANCE CENTER PO BOX 501298 ATLANTA, GA 31150	N/A	PC	RENTAL ASSISTANCE	2,000.
COMMUNITY CANCER NETWORK PO BOX 4499 LAFAYETTE, IN 47903	N/A	PC	PROVIDE CANCER PATIENTS WITH NON-MEDICAL NEEDS DURING TREATMENT	2,500.
<b>Total from continuation sheets</b>				

**Part XIV** Supplementary Information

**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
COMMUNITY FOOD BANK 6735 BLACK HORSE PIKE EGG HARBOR , NJ 08234	N/A	PC	KITCHEN UPDATES	1,500.
COMMUNITY FOUNDATION OF MORGAN COUNTY INC 56 N. MAIN ST. MARTINSVILLE, IN 46151	N/A	PC	HELP BOOST SOCIAL MEDIA POSTS	2,000.
COMMUNITY FOUNDATION OF ORANGE COUNT DBA ADOPTING THEO 73 CLINTON ST. MONTGOMERY, NY 12586	N/A	PC	FOSTER CARE BAGS	2,000.
COMMUNITY HARVEST FOOD BANK OF NORTHEAST INDIANA INC. 999 E. TILLMAN RD. FORT WAYNE, IN 46816	N/A	PC	FOOD PURCHASES	2,000.
COMMUNITY HEALTH NETWORK 7330 SHADELAND STATION SE TE 150 INDIANAPOLIS, IN 46256	N/A	PC	EXECUTIVE MATCH	1,035.
COMMUNITY HEALTH NETWORK 7330 SHADELAND STATION SE TE 150 INDIANAPOLIS, IN 46256	N/A	PC	EXECUTIVE MATCH	500.
COMMUNITY MEDIA OF SOUTH CENTRAL PA 128 N. PETER STREET NEW OXFORD, PA 17350	N/A	PC	CREATE DIGITAL LITERACY VIDEOS	2,000.
COMMUNITY RESOURCE CENTER, INC. 37510 OYSTER HOUSE ROAD REHOBOTH BEACH, DE 19971	N/A	PC	STORAGE PURCHASES	3,865.
COMMUNITY RESOURCE ENVISION CENTER - CREC 130 MCGHEE ROAD, SUITE 220 SANDPOINT, ID 83864	N/A	PC	SUPPORT OF WEBSITE DEVELOPMENT, PUBLIC RELATIONS AND EVENTS FOR A VOLUNTEER PROGRAM	2,000.
COMMUNITY RESOURCES IN SERVICE TO PEOPLE, INC. (C.R.I.S.P.) 210 W GREEN ST. WINTERSET, IA 50273	N/A	PC	SUPPORT CLIENTS AND FAMILIES WITH TRANSPORTATION NEEDS	2,000.
<b>Total from continuation sheets</b>				

**Part XIV** Supplementary Information

**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CONNER PRAIRIE MUSEUM INC 13400 ALLISONVILLE ROAD FISHERS, IN 46038	N/A	PC	FREE ADMISSION	7,000.
CORNERSTONE CENTER FOR THE ARTS 520 EAST MAIN STREET MUNCIE, IN 47305	N/A	PC	SUPPORT OF SCHOLARSHIPS TO ART CLASSES	10,000.
CROHN'S & COLITIS FOUNDATION 5325 E. 82ND ST. #252 INDIANAPOLIS, IN 46250	N/A	PC	SUPPORT OF CAMP OASIS	5,000.
CULTURAL COALITION, INC P. O. BOX 378 MESA, AZ 85211	N/A	PC	SUPPORT OF A FREE ARTS FESTIVAL	5,000.
CULTURAL COALITION, INC PO BOX 378 MESA, AZ 85211	N/A	PC	SUPPORT OF A FESTIVAL THROUGH FUNDS FOR SPEAKERS, PERFORMERS, AND ART SUPPLIES	2,500.
DELANCO TOWNSHIP PUBLIC SCHOOL DISTRICT 1301 BURLINGTON AVENUE DELANCO, NJ 08075	N/A	GOV	SMART BOARD PURCHASES	3,400.
DIAKONIA, INC. 12747 OLD BRIDGE RD. OCEAN CITY, MD 21842	N/A	PC	A HANDICAPPED ACCESSIBLE SHOWER PROJECT	7,770.
DODSON LEGACY, INC. 7531 CASTLETON FARMS WEST DRIVE INDIANAPOLIS, IN 46256	N/A	PC	COAT, HAT AND SCARF PURCHASES	2,500.
DREAM ALIVE, INC. 7828 EAST 88TH STREET INDIANAPOLIS, IN 46256	N/A	PC	EXPANSION OF PROGRAMS	740,000.
DREAM CATCHERS EQUINE ASSISTED PROGRAM PO BOX 461, 7550 NE CROUCH RD CAMERON, MO 64429	N/A	PC	CREATE AND IMPLEMENT A THERAPEUTIC RIDING SENSORY ARENA WITH SENSORY ACTIVITY STATIONS	2,500.
<b>Total from continuation sheets</b>				

**Part XIV** Supplementary Information

**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
DREXELL & HONEYBEE'S DONATIONS-ONLY RESTAURANT; A MINISTRY OF CARLISA INC. 109 LEE ST. BREWTON, AL 36426	N/A	PC	PURCHASE FOOD, PLATES AND UTENSILS FOR A PAY WHAT YOU CAN RESTAURANT	2,000.
DRUID CITY PRIDE PO BOX 1903 TUSCALOOSA, AL 35403	N/A	PC	SUPPORT OF 2023 PRIDE FESTIVAL	2,000.
DRUID CITY PRIDE PO BOX 1903 TUSCALOOSA, AL 35403	N/A	PC	SUPPORT OF A LOCAL PRIDE EVENT	4,000.
DU QUOIN CUSD #300/VOLUNTEER FOUNDATION 845 E. JACKSON STREET DU QUOIN, IL 62832	N/A	PC	PROVIDE ACCESS TO A WASHER/DRYER, CLEAN CLOTHES OR A HYGIENE KIT FOR THOSE UNDERSERVED AT HOME	6,000.
EAST BRIDGEWATER COMMUNITY COALITION FOR CHANGE PO BOX 533 63 W UNION ST. EAST BRIDGEWATER, MA 02333	N/A	PC	MISCELLANEOUS SUPPORT OF A MULTICULTURAL EVENT	2,000.
EASTERSEALS NEW HAMPSHIRE - VETERANS COUNT 555 AUBURN ST. MANCHESTER, NH 03103	N/A	PC	VETERAN SUPPORT	2,500.
EATONVILLE AREA COUNCIL DBA EATONVILLE FAMILY AGENCY PO BOX 1764 EATONVILLE, WA 98328	N/A	PC	PURCHASE FOOD AND TOYS FOR HOLIDAY EVENTS	2,000.
ENFIELD FOOD SHELF 786 ENFIELD STREET ENFIELD, CT 06082	N/A	PC	VOLUNTEER RECOGNITION AND ADDITIONAL PROGRAM PURCHASES	4,900.
EVANSVILLE POLICE FOUNDATION PO BOX 3114 EVANSVILLE, IN 47730	N/A	PC	PURCHASE DOOR-BREACHING EQUIPMENT	2,400.
EXETER AREA CHARITABLE FOUNDATION 120 WATER ST. EXETER, NH 03833	N/A	PC	CLOTHING VOUCHERS FOR LOW INCOME FAMILIES NEEDING CLOTHING, FOOTWEAR, OR BEDDING IN THE FALL.	3,500.
<b>Total from continuation sheets</b>				

**Part XIV** Supplementary Information

**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
FAITH IN SERVING HUMANITY, INC. P O BOX 1838 MONROE, GA 30655	N/A	PC	FOOD PURCHASES	2,000.
FAMILY INITIATIVE INCORPORATED 730 SW 4TH ST UNIT 6 CAPE CORAL, FL, 33991, FL 33991	N/A	PC	GENERAL PROGRAM SUPPORT	2,500.
FILLING IN THE BLANKS 346 MAIN AVENUE NORWALK, CT 06851	N/A	PC	GENERAL PROGRAM SUPPORT	2,500.
FINISHING THE WORK, INC. APT. 1001 COVINGTON, LA 70433	N/A	PC	THE WELLNESS RETREAT	2,500.
FIREFIGHTERS VS CANCER 229 LIBERTY STREET ROCKLAND, MA 02370	N/A	PC	REFRESHMENTS	2,500.
FOOD 4 SOULS 11807 ALLISONVILLE ROAD, #179 FISHERS, IN 46038-2313	N/A	PC	SUPPORT EXPENSES ASSOCIATED WITH A MOBILE SHOWER UNIT	7,500.
FOOD FINDERS FOOD BANK 1204 GREENBUSH STREET LAFAYETTE, IN 47904	N/A	PC	PURCHASE FOOD FOR FRESH MARKET PANTRY	2,000.
FOOD FINDERS FOOD BANK 1204 GREENBUSH STREET LAFAYETTE, IN 47904	N/A	PC	PURCHASE OF FOOD FOR A FRESH MARKET PANTRY	2,000.
FOOD FINDERS FOOD BANK 1204 GREENBUSH STREET LAFAYETTE, IN 47904	N/A	PC	FOOD PURCHASES	2,000.
FOOD4SOULS 11807 ALLISONVILLE RD #179 FISHERS, IN 46038	N/A	PC	EXECUTIVE MATCH	1,000.
<b>Total from continuation sheets</b>				

**Part XIV Supplementary Information**

**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
FOSTADOPT CONNECTIONS 4601 E. 32ND ST. TUCSON, AZ 85711	N/A	PC	HOLIDAY EVENT PURCHASES	5,000.
FOSTER WELL 6 BILLS WAY LANDENBERG, PA 19350	N/A	PC	PURCHASE OF MATTRESSES AND CLOTHING FOR CHILDREN FAMILIES IN CRISIS AND DO NOT HAVE PROPER HOUSING.	2,500.
FRANKLIN COUNTY HUMANE SOCIETY 107 HIGH STREET, PO BOX 272 BROOKVILLE, IN 47012	N/A	PC	COMPLETE EXPANSION PROJECT WITH NECESSARY INSULATION, SHEET ROCK AND PAINT	5,000.
FREEDOM CHRISTIAN SCHOOLS 3185 YORK RD. GETTYSBURG, PA 17325	N/A	PC	REPLACE THE OUTDATED HVAC SYSTEM WITH A FRESH AIR CYCLING HVAC SYSTEM	10,000.
FRIENDS OF LANIER MANSION 300 NORTH WILLOW DRIVE MADISON, IN 47250	N/A	PC	PURCHASE BENCHES FOR PARTK	2,000.
FRIENDS OF SOMERS BOY SCOUT TROOP 387, INC. PO BOX 156 SOMERS, CT 06071	N/A	PC	FACILITY REPAIR	2,000.
FRIENDS OF THE LITTLE WHITE HOUSE 238 APPLE BLOSSOM LANE SIMPSONVILLE, SC 29681	N/A	PC	PURCHASE ITEMS NEEDED FOR A FUNDRAISING EVENT, INCLUDING 50 FREE RACING SPOTS	2,500.
FRIENDS OF THE LITTLE WHITE HOUSE 238 APPLE BLOSSOM LANE SIMPSONVILLE, SC 29681	N/A	PC	PURCHASE DRIVE IN MOVIE EQUIPMENT AND COPY RIGHTS TO MOVIES TO TEACH NERODIVERSE ADULTS AND CHILDREN	5,000.
FULLCIRCLE PROGRAM 16068 FOSTER ST. OVERLAND PARK, KS 66085	N/A	PC	GENERAL PROGRAM SUPPORT	10,000.
GEORGIA MOUNTAIN FOOD BANK 1642 CALVARY INDUSTRIAL DR. GAINESVILLE, GA 30507	N/A	PC	MOBILE PANTRY SUPPORT	2,000.
<b>Total from continuation sheets</b>				

**Part XIV Supplementary Information**

**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
GEORGIA MOUNTAIN FOOD BANK 1642 CALVARY INDUSTRIAL DRIVE SW GAINESVILLE, GA 30507	N/A	PC	FUND TRANSPORTATION AND FOOD FOR A MOBILE FOOD MARKET	2,000.
GIRLS & BOYS CLUB OF GRANT COUNTY 3402 S MERIDIAN ST MARION, IN 46953	N/A	PC	EXECUTIVE MATCH	500.
GIRLS & BOYS CLUB OF GRANT COUNTY 3402 S MERIDIAN ST MARION, IN 46953	N/A	PC	EXECUTIVE MATCH	500.
GIRLS ON THE RUN GREATER HARTFORD PO BOX 370525 WEST HARTFORD, CT 06137	N/A	PC	SCHOLAR	7,100.
GIVING HOPE OLNEY FOOD PANTRY PO BOX 481 OLNEY, IL 62450	N/A	PC	2 PALLET JACKS	2,500.
GLEANERS FOOD BANK 3737 WALDEMERE AVE. INDIANAPOLIS, IN 46241	N/A	PC	PURCHASE FOOD FOR MEAL PROGRAM	2,000.
GOOD SAMARITAN NETWORK OF HAMILTON COUNTY, INC. 12933 PARKSIDE DR. FISHERS, IN 46064	N/A	PC	PURCHASE FOOD ITEMS IN BULK FOR DSITRIBUTION IN FOOD PANTRY AND HOLIDAY ASSISTANCE PROGRAM	2,000.
GREAT BAY SERVICES, INC. 23 CATARACT AVENUE, SUITE 1 DOVER, NH 03820	N/A	PC	GENERAL PROGRAM SUPPORT	6,000.
GREATER SUSQUEHANNA VALLEY YMCA - MILTON BRANCH 12 BOUND AVENUE MILTON, PA 17847	N/A	PC	PROVIDE LOCAL COMMUNITY BUILDING WITH NEW FLOORING, AN ALARM FOR THE DOOR, ARTWORK AND LIGHT	3,000.
GROWING FUTURES EARLY EDUCATION CENTER 8155 SANTA FE DRIVE OVERLAND PARK, KS 66204	N/A	PC	PURCHASE BOOKS FOR A LIBRARY	5,000.
<b>Total from continuation sheets</b>				

**Part XIV Supplementary Information**

**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
GROWING FUTURES EARLY EDUCATION CENTER 8155 SANTA FE DRIVE OVERLAND PARK, KS 66204	N/A	PC	PURCHASE IPADS AND LAPTOPS FOR TEACHERS	6,500.
GUARDIAN FRIENDS OF LEWIS COUNTY PO BOX 445 CHEHALIS, WA 98532	N/A	PC	GIFTS FOR FOSTER CARE CHILDREN	2,500.
GUARDIANS OF THE CHILDREN 333 SHERMAN ST. MARION, IN 46952	N/A	PC	HOST PRIVATE EVENTS FOR CHILDREN AND THEIR FAMILIES WHO ARE VICTIMS OF ABUSE	2,000.
H.L. NEBLETT COMMUNITY CENTER 801 W 5TH STREET OWENSBORO, KY 42301	N/A	PC	IMPLEMENT EDUCATIONAL TECHNOLOGY GAMES	1,500.
HAMILTON CO LLAMA INC PO BOX 741 CICEERO, IN 46034	N/A	PC	SUPPORT OF A COMPOST INITIATIVE AND A TRAILER	3,000.
HAPPY LIFE ANIMAL RESCUE 550 ROUTE 22 PAWLING, NY 12564	N/A	PC	NEW FENCE AT ANIMAL SHELTER	5,000.
HARRISON COUNTY DOG POUND VOLUNTEER 111 PINECREST DRIVE ST. CLAIRSVILLE, OH 43950	N/A	PC	SPAY AND NEUTER NEEDS	3,000.
HEBRON INTERFAITH HUMAN SERVICES (HIHS) 26 PENDLETON DRIVE HEBRON, CT 06248	N/A	PC	PURCHASE A GENERATOR	10,000.
HEBRON INTERFAITH HUMAN SERVICES PO BOX 634 HEBRON, CT 06248	N/A	PC	PURCHASE MORE FOOD FOR COMMUNITY FOOD BANK	5,000.
HEMBREE SPRINGS ELEMENTARY PTA 815 HEMBREE RD. ROSWELL, GA 30076	N/A	PC	PROVIDE A MEAL TO FAMILIES ATTENDING A PROGRAM ABOUT LITERACY	3,000.
<b>Total from continuation sheets</b>				

**Part XIV Supplementary Information**

**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
HENDRICKS REGIONAL HEALTH FOUNDATION 1000 E MAIN ST DANVILLE, IN 46122	N/A	PC	EXECUTIVE MATCH	2,050.
HENNEPIN THEATRE TRUST 900 HENNEPIN MINNEAPOLIS, MN 55402	N/A	PC	SUPPORT THE MEALS PROVIDED AT AN OUTDOOR PROGRAMMING EVENT	5,000.
HERO FOUNDATION 130 WEST 7TH STREET MOUNT CARMEL, IL 62863	N/A	PC	GENERAL PROGRAM SUPPORT	2,500.
HERRIN HOUSE OF HOPE/BICYCLE RESURRECTION 112 N. 14TH STREET HERRIN, IL 62948	N/A	PC	PURCHASE PARTS AND BICYCLES	1,200.
HIGH HOPES THERAPUEUTIC RINDING, INC. 36 TOWN WOODS ROAD OLD LYME, CT 06371	N/A	PC	CAMP SCHOLARSHIPS	10,000.
HILLSIDE FOOD OUTREACH 4B EAGLE ROAD DANBURY, CT 06810	N/A	PC	FOOD HOME DELIVERY	2,500.
HILLSIDE SPCA 51 SPCA RD. POTTSVILLE, PA 17901	N/A	PC	PROVIDE LOW COST SPAY AND NEUTER TO THE PUBLIC	2,000.
HIS HOPE MINISTRIES 105 GAY STREET DENTON, MD 21629	N/A	PC	SUPPLEMENT THE MONTHLY RENTAL COST OF THE SHELTER AND OTHER SUPPLIES	2,000.
HOBO'S HOME 1077 BAILEY CREEK ROAD MILLERTON, PA 16936	N/A	PC	PROVIDE CRITICAL MEDICAL WORK FOR ANIMALS	2,000.
HOPE BY DESIGN INC 250 ATLANTA ROAD, SUITE 200 CUMMING, GA 30040	N/A	PC	COLLECT, STORE AND DELIVER FURNITURE TO THE HOMES OF DOMESTIC VIOLENCE VICTIMS	5,000.
<b>Total from continuation sheets</b>				

**Part XIV** Supplementary Information

**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
HOPE BY DESIGN INC 351 CANTON ROAD CUMMING, GA 30040	N/A	PC	TRANSPORTATION AND STORAGE NEEDS	5,000.
HOSPICE & COMMUNITY CARE 685 GOOD DRIVE PO BOX 4125 LANCASTER, PA 17604-4125	N/A	PC	THE NEW THERAPY ROOM	10,000.
HOSPICE OF ORANGE & SULLIVAN COUNTIES, INC. 800 STONY BROOK COURT NEWBURGH, NY 12550	N/A	PC	PATIENT SUPPORT	5,000.
HOUSTON COUNTY ASSOCIATION FOR EXCEPTIONAL CITIZENS, INC. 202 NORTH DAVIS DRIVE WARNER ROBINS, GA 31093	N/A	PC	PURCHASE CPR EQUIPMENT TO ASSIST AGENCY NURSE IN THE TRAINING OF 100+ STAFF	2,200.
HQHT FOUNDATION 30 BUXTON FARM RD. STAMFORD, CT 06905	N/A	PC	DANCE REHAB	2,500.
HUDSON VALLEY HONOR FLIGHT PO BOX 375 WALDEN, NY 12586	N/A	PC	SUPPORT OF A SPECIAL TRIP FOR VETS	3,000.
HUMANE SOCIETY FOR HAMILTON COUNTY 10501 HAGUE RD FISHERS, IN 46038	N/A	PC	EXECUTIVE MATCH	1,000.
HUMANE SOCIETY FOR HAMILTON COUNTY 10501 HAGUE RD. FISHERS, IN 46038	N/A	PC	MEDICAL EQUIPMENT	3,000.
HUMANE SOCIETY FOR HAMILTON COUNTY 10501 HAGUE ROAD FISHERS, IN 46038	N/A	PC	FUND THE COST OF SURGERY FOR A DOG IN THE RESCUE	4,000.
HUMANE SOCIETY OF MISSOURI 1201 MACKLIND AVE. ST. LOUIS, MO 63110	N/A	PC	PROVIDE TRAINING TO STAFF ON AN ANIMAL CRUELTY TASK FORCE	2,000.
<b>Total from continuation sheets</b>				

**Part XIV Supplementary Information**

**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
HUNGER FIGHT 2935 DAWN RD JASCKSONVILLE, FL 32207	N/A	PC	EXECUTIVE MATCH	20,000.
HUNGER FIGHT 2935 DAWN ROAD JACKSONVILLE, FL 32207	N/A	PC	PURCHASE RAW INGREDIENTS TO USE FOR PACKING EVENTS FOR THE COMMUNITY	2,000.
IDELHURST FOUNDATION 4279 HIGHWAY 101 WOODRUFF, SC 29388	N/A	PC	EXPAND ARENA AND INSTALL LIGHTING AT AN EQUINE THERAPY PROGRAM	3,000.
IDLEHURST FOUNDATION 4279 HIGHWAY 101 WOODRUFF, SC 29388	N/A	PC	RIDING ARENA EXPANSION	2,400.
INDEPENDENT RIDERS FOR CHILDREN & CHARITIES 815 4TH STREET MERRILL, IA 51038	N/A	NC	PROVIDE FUNDS TO OTHER LOCAL NONPROFITS	2,000.
INDIANA COALITION AGAINST DOMESTIC VIOLENCE, INC. 1915 W. 18TH STREET SUITE B INDIANAPOLIS, IN 46202	N/A	PC	SUPPORT A TECHNOLOGY LIFECYCLE UPGRADE	5,000.
INDIANA GIRLS BASKETBALL FOUNDATION 14740 MACDUFF DRIVE NOBLESVILLE, IN 46062	N/A	PC	AWARD SCHOLARSHIPS TO BASKETBALL PLAYERS WHO WOULD LIKE TO ATTEND COLLEGE	5,000.
INTERFAITH HUMAN SERVICES OF PUTNAM (DAILY BREAD) PO BOX 281 PUTNAM, CT 06260	N/A	PC	PURCHASE FOOD FOR MEAL PROGRAM	2,500.
INTERFAITH HUMAN SERVICES OF PUTNAM 51 GROVE STREET PUTNAM, CT 06260	N/A	PC	PURCHASE FOOD FOR MEAL PROGRAM	2,500.
INTERFAITH HUMAN SERVICES OF PUTNAM PO 281 PUTNAM, CT 06260	N/A	PC	PURCHASE FOOD FOR MEAL PROGRAM	2,500.
<b>Total from continuation sheets</b>				

**Part XIV** Supplementary Information

**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
JOYFUL GIVING PO BOX 253 TREXLERTOWN , PA 18087	N/A	PC	PURCHASE, DESIGN AND PACKAGE A VARIETY OF ESSENTIAL ITEMS	5,000.
KEEP TEMPE BEAUTIFUL 315 W ELLIOT ROAD, SUITE 107-301, TEMPE, AZ 85284	N/A	PC	PLANT 20 TREES IN THE COMMUNITY	2,500.
KINGDOM FITNESS FOUNDATION INC. (MAIL TO: KEVIN MINIANO, 108 LINDSAY ANN CT., KATHLEEN, GA 3 112 CONSTITUTION DR. WARNER ROBINS , GA 31088	N/A	PC	SUPPORT OF YOUTH MENTOR PROGRAM THROUGH RENT AND WEBSITE CONSTRUCTION	5,000.
KLOVE PO BOX 2098 OMAHA, NE 68103	N/A	PC	EXECUTIVE MATCH	600.
LAKESHORE CHORALE, INC PO BOX 36 SHEBOYGAN FALLS, WI 53085-0036	N/A	PC	GENERAL PROGRAM SUPPORT	5,000.
LEADERSHIP LACKAWANNA 222 MULBERRY STREET SCRANTON, PA 18503	N/A	PC	MISCELLANEOUS SUPPORT OF PROGRAM NEEDS	4,500.
LEGACY FITNESS AND WRESTLING 232 E. NORTH STREET BUTLER, PA 16001	N/A	PC	GENERAL PROGRAM SUPPORT	8,100.
LIFE CONNECTIONS SPECIALIZED SUPPORT SERVICES 107 SCOTT DRIVE LEOMINSTER, MA 01453	N/A	PC	FACILITY UPDATES	5,000.
LIFE RENEWAL INC 6079 NE HIGHWAY 349 OLD TOWN, FL 32680	N/A	PC	BUILD OBSTACLE COURSES FOR TEAM BUILDING ACTIVITIES	2,000.
LIFELINE WESLEYAN CHURCH C/O TOY GIVEAWAY 2002 MOSCOW RD. GREENSBURG, IN 47240	N/A	NC	TOYS AND COATS	1,000.
<b>Total from continuation sheets</b>				

**Part XIV Supplementary Information**

**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
LIFEPATH CHRISTIAN MINISTRIES PO BOX 1968 YORK, PA 17405	N/A	PC	PURCHASE A NEW FREEZER, SEALING EQUIPMENT AND PACKAGING SUPPLIES FOR A MEAL PROGRAM	4,000.
LIFESONG FOR ORPHANS PO BOX 9 GRIDLEY, IL 61744	N/A	PC	EXECUTIVE MATCH	1,000.
LIFESONG FOR ORPHANS PO BOX 9 GRIDLEY, IL 61744	N/A	PC	EXECUTIVE MATCH	1,000.
LIFTGIRLSLIFT 317 BEACHGROVE DRIVE ERIE, PA 16508	N/A	PC	GENERAL PROGRAM SUPPORT	2,500.
LIFTGIRLSLIFT 4801 PEACH STREET ERIE, PA 16508	N/A	PC	GENERAL PROGRAM SUPPORT	2,500.
LIVING PROOF EXHIBIT 4343 16 ST., PMB #159 MOLINE, IL 61265	N/A	PC	GENERAL PROGRAM SUPPORT	4,000.
LIVONIA SAVE OUR YOUTH COALITION 33000 CIVIC CENTER DRIVE LIVONIA, MI 48154	N/A	PC	PROVIDE PREVENTION EDUCATION AND RESOURCES, ADVERTISING AND MAILINGS	2,000.
LONOKE COUNTY SAFE HAVEN PO BOX 414 CABOT, AR 72023-1917	N/A	PC	PROVIDE CRITICAL ITEMS TO SURVIVORS AND MAKE SOME UPGRADES TO THE SHELTER	2,000.
LUTHERAN SOCIAL SERVICES OF NORTHEAST FLORIDA INC 4615 PHILIPS HWY., SUITE 1 JACKSONVILLE, FL 32207	N/A	PC	HOUSING NEEDS	2,000.
MAC-A-CHEEK LEARNING CENTER 1130 W. SANDUSKY AVE. BELLEFONTAINE, OH 43311	N/A	NC	PURCHASE EMERGENCY TO GO BAGS TO PLACE IN EACH CLASSROOM IN THE EVENT OF AN EMERGENCY	2,400.
<b>Total from continuation sheets</b>				

**Part XIV Supplementary Information**

**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
MAKE A WISH MICHIGAN 7600 GRAND RIVE AVE, SUITE 175 BRIGHTON, MI 48114	N/A	PC	GENERAL PROGRAM SUPPORT	50,000.
MAKE A WISH MICHIGAN 7600 GRAND RIVE AVE, SUITE 175 BRIGHTON, MI 48114	N/A	PC	EXECUTIVE MATCH	1,000.
MAKE A WISH MICHIGAN 7600 GRAND RIVE AVE, SUITE 175 BRIGHTON, MI 48114	N/A	PC	EXECUTIVE MATCH	1,000.
MAKE A WISH MICHIGAN 7600 GRAND RIVER AVE STE 175 BRIGHTON, MI 48114	N/A	PC	EXECUTIVE MATCH	10,000.
MAKE A WISH 2545 FARMER DR STE 300 COLUMBUS, OH 43235	N/A	PC	EXECUTIVE MATCH	1,000.
MANCHESTER POLICE ATHLETIC LEAGUE 409 BEECH STREET MANCHESTER, NH 03103	N/A	PC	FACILITY UPDATES	2,000.
MARION HIGH SCHOOL ALUMNI ASSOCIATION PO BOX 448 MARION, IN 46952	N/A	PC	EXECUTIVE MATCH	500.
MARION HIGH SCHOOL ALUMNI ASSOCIATION PO BOX 448 MARION, IN 46952	N/A	PC	EXECUTIVE MATCH	500.
MARK ADVOCACY GROUP 1708 S. GENESEE DRIVE LANSING, MI 48915	N/A	PC	PATIENT SUPPORT	2,500.
MARK ADVOCACY GROUP 1708 S. GENESEE DRIVE LANSING, MI 48915	N/A	PC	GENERAL PROGRAM SUPPORT	5,000.
<b>Total from continuation sheets</b>				

**Part XIV** Supplementary Information

**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
MARTIN LUTHER KING JR. COMMUNITY CENTER 630 9TH STREET ROCK ISLAND ROCK ISLAND, IL 61201	N/A	PC	STEM PURCHASES	2,500.
MERCY MALL OF VIRGINIA 7519 WHITEPINE ROAD N. CHESTERFIELD, VA 23237	N/A	PC	PROVIDE ESSENTIAL ITEMS NEEDED TO SUPPORT A HOMELESS MOBILE UNIT	3,500.
MIDWEST FOOD BANK NEW ENGLAND 440 ADAMS ST. MANCHESTER, CT 06042	N/A	PC	PURCHASE AND INSTALLATION OF AN INVENTORY SOFTWARE SYSTEM	2,000.
MOONLIT PINES 30330 S. ELEVATOR RD. MANHATTAN, IL 60442	N/A	PC	PURCHASE A TRACTOR FOR USE ON AN ANIMAL REHAB FACILITY	5,000.
MORE THAN A PHONE 10300 KINCAID DRIVE, SUITE 203 FISHERS, IN 46037	N/A	PC	GENERAL PROGRAM SUPPORT	10,000.
MOSAIC: INTERFAITH YOUTH ACTION PO BOX 610059 NEWTON HIGHLANDS, MA 02461	N/A	PC	SUPPORT OF SCHOLARSHIPS, ADVERTISING AND MARKETING NEEDS FOR A PROGRAM AIMED AT YOUTH	2,000.
MSABC OCMD (AMERICAN CANCER ASSOCIATION) PO BOX 1877 SALISBURY, MD 21802	N/A	PC	GENERAL PROGRAM SUPPORT	5,000.
MY WIFE CAN'T COOK 232 MIMOSA DRIVE CHERRY HILL, NJ 08003	N/A	PC	VALENTINES DAY AND EASTER PARTY PROGRAMS AT ANNA SAMPLE SHELTER	8,500.
MYSTIC AQUARIUM 55 COOGAN BOULEVARD MYSTIC, CT 06355	N/A	PC	TRANSPORTATION COSTS	10,000.
NARRATIVES QC 2926 11TH ST. ROCK ISLAND, IL 61201	N/A	PC	PURCHASE LAPTOPS AND EQUIPMENT FOR LIFE COACHING NEEDS	7,500.
<b>Total from continuation sheets</b>				

**Part XIV** Supplementary Information

**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
NATIONAL KIDNEY FOUNDATION 911 E 86TH ST STE 100 INDIANAPOLIS, IN 46240	N/A	PC	EXECUTIVE MATCH	1,000.
NATIONAL NETWORK TO WASHINGTON DC 818 18TH ST NW WASHINGTON, DC 20006	N/A	PC	EXECUTIVE MATCH	460.
NEST (NOURISH EVERYONE SUSTAINABLY TOGETHER) 1524 4TH AVE. ROCK ISLAND, IL 61201	N/A	PC	GENERAL PROGRAM SUPPORT OF A FOOD PANTRY	2,500.
NEW BEGINNINGS APOSTOLIC CHURCH 214 ST. JOSEPH AVENUE DYERSBURG, TN 38024	N/A	PC	PURCHASE A VAN TO TRANSPORT FOOD DONATIONS	10,000.
NEW DAY PREGNANCY CARE CENTER 811 S. GOVERNORS AVENUE DOVER, DE 19904	N/A	PC	PURCHASE CAR SEATS TO BE GIVEN TO FAMILIES IN NEED	2,500.
NEW DIRECTIONS OF DECATUR COUNTY 115 E. NORTH STREET GREENSBURG, IN 47240	N/A	PC	SUPPORT OF A COMMUNICATION APP	3,000.
NEW ENGLAND SCIENCE & SAILING FOUNDATION 72 WATER STREET STONINGTON, CT 06378	N/A	PC	EQUIPMENT PURCHASE	10,000.
NEW HAMPSHIRE CATHOLIC CHARITIES 100 WILLIAM LOEB DRIVE MANCHESTER, NH 03109	N/A	PC	GENERAL PROGRAM SUPPORT	10,000.
NEWDAY FOUNDATION OF LAPORTE INC PO BOX 13 LA PORTE, IN 46352	N/A	PC	COVER THE COLD CAPS FOR ONE BREAST CANCER PATIENT THROUGHOUT HER COURSE OF TREATMENT	1,500.
NEWLIFE RESCUE & ADOPTION 6500 LEONARD RD. MOUNT VERNON, IN 47620	N/A	PC	CONTINUE TO FUND EFFORTS TO COMBAT IRRESPONSIBLE BREEDING AND UNWANTED LITTERS	2,000.
<b>Total from continuation sheets</b>				

**Part XIV** Supplementary Information

**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
NEWLIFE RESCUE & ADOPTION 6500 LEONARD RD. N. MT VERNON, IN 47620	N/A	PC	SPAY AND NEUTER COSTS	2,000.
NOELLE'S LIGHT 309 FELLOWSHIP ROAD MOUNT LAUREL, NJ 08054	N/A	PC	EMERGENCY BILL-PAY RELIEF PROGRAM FOR FAMILIES FACING A LIFE-THREATENING FETAL OR CONGENITAL	5,000.
NOELLE'S LIGHT, INC. 309 FELLOWSHIP ROAD SUITE 200, PMB 749 MOUNT LAUREL, NJ 08054	N/A	PC	EMERGENCY BILL-PAY RELIEF PROGRAM FOR FAMILIES FACING A LIFE-THREATENING FETAL OR CONGENITAL	5,000.
NOELLE'S LIGHT, INC. 309 FELLOWSHIP ROAD MOUNT LAUREL, NJ 08054	N/A	PC	LOW INCOME BILL PAY SUPPORT	5,000.
NORTHEAST OPPORTUNITIES FOR WELLNESS, INC. (NOW) PO BOX 206 PUTNAM, CT 06260	N/A	PC	SUPPLY PURCHASE	9,000.
NORTHWEST IOWA AMERICAN LEGION RIDERS 110 PLYMOUTH ST. SW LE MARS, IA 51031	N/A	PC	SUPPORT OF VETERANS PROGRAMMING	10,000.
OCEAN COMMUNITY CHAMBER FOUNDATION 1 CHAMBER WAY WESTERLY, RI 02891	N/A	PC	FREE EDUCATIONAL WORKSHOPS	2,500.
OHI 203 MAINE AVENUE BANGOR, ME 04401	N/A	PC	NEW VEHICLE	5,000.
OINKING ACRES FARM RESCUE & SANCTUARY INC 8420 N. CTY RD 650 E BROWNSBURG, IN 46112	N/A	PC	THE FENCING PROJECT	2,500.
OPEN DOOR SERVICE CENTER, INC. 111 W. 6TH STREET SEDALIA, MO 65301	N/A	PC	PURCHASE SUPPLIES NEEDED FOR A FEMININE HYGIENE PROGRAM	2,000.
<b>Total from continuation sheets</b>				

**Part XIV** Supplementary Information

**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
OPEN PANTRY COMMUNITY SERVICES, INC 287 STATE STREET - 3RD FLOOR SPRINGFIELD, MA 01105	N/A	PC	A REACH-IN FREEZER AND A REACH-IN REFRIGERATOR	6,500.
OPEN PANTRY COMMUNITY SERVICES, INC. 287 STATE STREET, 3RD FLR. SPRINGFIELD, MA 01105	N/A	PC	GENERAL PROGRAM SUPPORT	7,000.
OPERATION HOMEFRONT 21 FRANKLIN ST. QUINCY, MA 02169	N/A	PC	PROVIDE CRITICAL FINANCIAL ASSISTANCE TO MILITARY FAMILIES IN NEED	5,000.
OPERATION SEAS THE DAY PO BOX 811 BETHANY BEACH, DE 19930	N/A	PC	HOST WOUNDED SOLDIERS AND THEIR IMMEDIATE FAMILIES FOR A WELL-DESERVED WEEK OF REST AND RELAXATION	2,000.
OSCAR H. COWAN AMERICAN LEGION POST 3 INC. STAMFORD VETERANS RESOURCE CENTER 465 HIRIDGE RD. STAMFORD, CT 06905	N/A	PC	VETERAN SUPPORT	2,500.
PAIGE'S KINDNESS PROJECT 2 LASSEN CT. MILFORD, DE 19963	N/A	PC	GENERAL PROGRAM SUPPORT	5,000.
PAIGE'S KINDNESS PROJECT 2 LASSEN CT. MILFORD, DE 19963	N/A	PC	GENERAL PROGRAM SUPPORT	4,000.
PATCH (PARENTS AND THEIR CHILDREN) OF CHILLICOTHE P.O. BOX 871 CHILLICOTHE, MO 64601	N/A	PC	GENERAL PROGRAM SUPPORT	2,000.
PEORIA HUMANE SOCIETY 2600 NE PERRY PEORIA, IL 61603	N/A	PC	MEDICAL CARE OF ANIMALS IN NEED	2,000.
PERFECT IMPERFECTIONS 15 DUNROBIN LANE WATERTOWN, CT 06795	N/A	PC	MEDICAL CARE OF ANIMALS IN NEED	2,500.
<b>Total from continuation sheets</b>				

**Part XIV** Supplementary Information

**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
PERRY COUNTY HUMANE SOCIETY 8365 ILLINOIS STATE ROUTE 14 DU QUION, IL 62832	N/A	PC	COMPLETION OF A MEET & GREET ROOM AT AN ANIMAL RESCUE	4,200.
PET PANTRY OF LANCASTER COUNTY 26 MILLERSVILLE RD. LANCASTER, PA 17603	N/A	PC	PROVIDE QUALITY CARE FOR DOGS BY MEETING THEIR HYGIENE NEEDS THROUGH THE PURCHASE OF A DOG GROOMING TUB	2,200.
PONY BIRD, INC. # 1 PONY BIRD LANE, P. O. BOX 190 MAPAVILLE, MO 63065	N/A	PC	GENERAL PROGRAM SUPPORT	2,500.
PRIDE CENTER OF TERRE HAUTE 630 WABASH AVE. TERRE HAUTE, IN 47807	N/A	PC	PROVIDE SERVICES AND SUPPORT VARIOUS NEEDS FOR LGBTQ+ INDIVIDUALS IN THE COMMUNITY	2,500.
PROTECTORS OF THE PAST 1303 W. 1100 N. DECATUR, IN 46733	N/A	PC	RESTORE CEMETARY PLOTS	2,000.
PROVIDENCE CRISTO REY HIGH SCHOOL 2717 S. EAST STREET INDIANAPOLIS, IN 46225	N/A	GOV	THE MENTORSHIP PROGRAM	5,000.
PROVISION BRIDGE PO BOX 157 TALLULAH FALLS, GA 30573	N/A	PC	EXECUTIVE MATCH	10,000.
PROVISION BRIDGE PO BOX 157 TALLULAH FALLS, GA 30573	N/A	PC	EXECUTIVE MATCH	10,000.
PROVISION BRIDGE PO BOX 157 TALLULAH FALLS, GA 30573	N/A	PC	EXECUTIVE MATCH	10,000.
PROVISION BRIDGE PO BOX 157 TALLULAH FALLS, GA 30573	N/A	PC	EXECUTIVE MATCH	5,000.
<b>Total from continuation sheets</b> .....				

**Part XIV Supplementary Information**

**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
PROVISION BRIDGE PO BOX 157 TALLULAH FALLS, GA 30573	N/A	PC	EXECUTIVE MATCH	10,000.
PROVISION BRIDGE PO BOX 157 TALLULAH FALLS, GA 30573	N/A	PC	EXECUTIVE MATCH	10,000.
PROVISION BRIDGE PO BOX 157 TALLULAH FALLS, GA 30573	N/A	PC	EXECUTIVE MATCH	10,000.
PURE HEART FOUNDATION 8425 W. MCNICHOLS, SUITE 105 DETROIT, MI 48221	N/A	PC	MENTAL HEALTH AND WELLNESS PROGRAMS FOR CHILDREN OF INCARCERATED PARENTS	5,000.
RADIANT HEALTH 505 N WABASH AVE MARION, IN 46952	N/A	PC	EXECUTIVE MATCH	500.
RALLY 2 GIVE 32 LOWELL RD. CONCORD, MA 01742	N/A	PC	TRANSPORTATION COSTS	5,000.
RED LEASH RESCUE 172 DANNELL DR. STAMFORD, CT 06905	N/A	PC	MEDICAL CARE OF ANIMALS IN NEED	5,000.
RELAY FOR LIFE OF THE QUAD CITIES/AMERICAN CANCER SOCIETY 154 W. DELANO AVE. PRESCOTT, AZ 86301	N/A	PC	SUPPORT OF A FUNDRAISING EVENT TO SUPPORT THE FIGHT AGAINST CANCER	1,500.
RELAY FOR LIFE OF THE QUAD CITIES/AMERICAN CANCER SOCIETY 154 W. DELANO AVENUE PRESCOTT, AZ, AZ 83601	N/A	PC	PROVIDE ACCESS TO CANCER PREVENTION PROGRAMS(LIKE MAMMOGRAMS) TO UNDER-SERVED	2,000.
REST STOP MINISTRIES, INC. PO BOX 156 HERMITAGE, TN 37076	N/A	PC	THINK PAD PURCHASE	2,000.
<b>Total from continuation sheets</b>				

**Part XIV Supplementary Information**

**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
RHONDA WALKER FOUNDATION 6421 FRENCH RD. DETROIT, MI 48213	N/A	PC	TEEN EDUCATION PROGRAMS	5,000.
RILEY CHILDREN'S FOUNDATION 500 N MERIDIAN ST STE 100 INDIANAPOLIS, IN 46204	N/A	PC	EXECUTIVE MATCH	1,170.
RILEY CHILDREN'S FOUNDATION 500 N MERIDIAN ST STE 100 INDIANAPOLIS, IN 46204	N/A	PC	EXECUTIVE MATCH	1,177.
ROSIE'S SOUTHSIDE ANIMAL SHELTER 1614 EDGEWOOD AVE. INDIANAPOLIS, IN 46217	N/A	PC	REBUILD A BARN STRUCTURE USED FOR STORAGE	8,000.
ROYAL KIDS NE 183 DAVIS ST. DOUGLAS, MA 01516	N/A	PC	SUMMER CAMP SCHOLARSHIPS	2,500.
RUSTIC RUHL ANIMAL RESCUE 176 ASBURY AVE. EGG HARBOR, NJ 08234	N/A	PC	SHELTER IMPROVEMENTS	1,000.
SARANAC LAKE YOUTH CENTER PO BOX 1003 SARANAC LAKE, NY 12983	N/A	PC	YOUTH ACTIVITY NEEDS	1,000.
SAVANNAH'S CLOSET PO BOX 651 608 WASHINGTON STREET RAVENSWOOD, WV 26164	N/A	PC	PURCHASE CLOTHING FOR A BOUTIQUE FOR CHILDREN IN THE FOSTER CARE SYSTEM	2,000.
SENIOR CITIZENS COUNCIL OF MADISON COUNTY PO BOX 204 MADISON, FL 32341	N/A	PC	EDUCATIONAL ASSISTANCE FOR STUDENTS	2,500.
SHARING EXCESS 4942 CHANCELLOR ST. PHILADELPHIA, PA 19139	N/A	PC	PURCHASE SUPPLIES AND GROCERY BAGS FOR A COMMUNITY FOOD DISTRIBUTION PROGRAM	2,000.
<b>Total from continuation sheets</b>				

**Part XIV** Supplementary Information

**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
SHAVERTOWN UNITED METHODIST CHURCH COMMUNITY CARE CABINET 163 PIONEER AVE. SHAVERTOWN, PA 18708	N/A	PC	PURCHASE BASIC, PERSONAL CARE AND HOUSEHOLD CLEANING ITEMS FOR FAMILIES IN NEED	2,000.
SHEEPDOG CIGAR CLUB INC 433 BIRCH RD. HELLERTOWN, PA 18055	N/A	PC	GENERAL PROGRAM SUPPORT	2,000.
SHEPHERD'S CENTER OF HAMILTON COUNTY 1250 CONNER STREET NOBLESVILLE, IN 46060	N/A	PC	PROVIDE OLDER ADULTS WITH A CHRISTMAS EXPERIENCE	3,000.
SHEPHERD'S OFFICE, INC. 408 N. BEDFORD ST. GEORGETOWN, DE 19947	N/A	PC	GENERAL PROGRAM SUPPORT	1,000.
SLEEP IN HEAVENLY PEACE IA DES MOINES 2100 SE 72ND STREET RUNNELLS, IA 50237	N/A	PC	PURCHASE MATERIALS TO BUILD BEDS	5,000.
SLEEP IN HEAVENLY PEACE 1560 ELDRIDGE AVE. TWIN FALLS, ID 83301	N/A	PC	PURCHASE MATERIALS SUCH AS LUMBER, HARDWARE, MATTRESSES, BEDDING SUPPLIES, AND OTHER NECESSARY ITEMS	5,000.
SLEEP IN HEAVENLY PEACE 1560 ELDRIDGE AVE. TWIN FALLS, ID 83301	N/A	PC	PURCHASE MATERIALS SUCH AS LUMBER, HARDWARE, MATTRESSES, BEDDING SUPPLIES, AND OTHER NECESSARY ITEMS	5,000.
SOCIETY OF ST. VINCENT DE PAUL RHODE ISLAND 6 ST. VINCENT DE PAUL ST. COVENTRY, RI 02816	N/A	PC	GENERAL LOW INCOME SUPPORT	2,000.
SOROPTIMIST OF ANDERSON, INDIANA 3309 RIVER PARK DRIVE ANDERSON, IN 46012	N/A	PC	PROVIDE MUCH NEEDED INITIAL HOUSEHOLD ITEMS FOR WOMEN WHO ARE LEAVING A DOMESTIC VIOLENCE SHELTER AND	2,000.
SOUTH HAVEN CENTER FOR THE ARTS 600 PHOENIX ST SOUTH HAVEN, MI 49090	N/A	PC	EXECUTIVE MATCH	1,000.
<b>Total from continuation sheets</b>				

**Part XIV Supplementary Information**

**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
SOUTHBURY NEEDY FUND PO BOX 72 SOUTHBURY, CT 06488	N/A	PC	HOLIDAY PROGRAM	2,500.
SOUTHERN VERMONT NATURAL HISTORY MUSEUM 7599 ROUTE 9 EAST WEST MARLBORO, VT 05363	N/A	PC	ENCLOSURE CONSTRUCTION	2,500.
SPEAKING TRUTH AND NEVER DOUBTING UNLIMITED POTENTIAL 6600 SUGARLOAF PARKWAY SUITE 400-375 DULUTH, GA 30097	N/A	PC	PROVIDE SCHOLARSHIPS TO HIGH SCHOOL STUDENTS	5,000.
SPECIAL OLYMPICS OHIO, JEFFERSON COUNTY 256 JOHN SCOTT HWY, STEUBENVILLE, OH 43953	N/A	PC	TRAINING NEEDS FOR YOUTH PARTICIPATING	2,000.
SPECIAL SPACES ST. LOUIS 12430 TESSON FERRY ROAD, BOX 362 ST. LOUIS, MO 63128	N/A	PC	CREATE DREAM BEDROOMS FOR CHILDREN BATTLING CANCER	5,000.
SPECIALIZED EQUINE SERVICES & THERAPEUTIC RIDING (SES) 722 GIANT CITY ROAD MAKANDA, IL 62958	N/A	PC	PURCHASE EQUIPMENT NEEDED TO RUN PROGRAMS, WRITE REPORTS, ORGANIZED AND COORDINATE VOLUNTEERS,	3,000.
SSM HEALTH CARDINAL GLENNON CHILDREN'S FOUNDATION 3800 PARK AVENUE ST. LOUIS, MO 63110	N/A	PC	PROVIDE ITEMS USED IN A HOSPITAL FOR CHILDREN	2,000.
ST PAULS EVANGELICAL LUTHERAN CHURCH 201 MOUNT ROYAL AVENUE ABERDEEN, MD 21001	N/A	PC	RESTORE AND UPDATE HEADSTONES AND MEMORIALS	2,000.
ST. MARY'S HOME FOR DISABLED CHILDREN 6171 KEMPSVILLE CIRCLE NORFOLK, VA 23502	N/A	PC	PURCHASE VITAL SIGN MACHINES THAT WILL BE USED TO MONITOR THE FRAGILE HEALTH OF THE 88 CHILDREN SERVED	5,800.
SUGAR MAPLE NATURE SCHOOL 4458 COUNTY RD. Y SAUKVILLE, WI 53080	N/A	PC	EDUCATIONAL PROGRAMMING	10,000.
<b>Total from continuation sheets</b>				

**Part XIV Supplementary Information**

**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
SUNSHINE BEND COMMUNITY DEVELOPMENT CORPORATION 769 SW CASSELBERRY TRAIL MADISON, FL 32340	N/A	PC	EXPAND FOOD DRIVES AND HELP WITH VEHICLE MAINTENANCE	2,000.
SUNSHINE FOUNDATION 101 LAKESIDE PARK SOUTHAMPTON, PA 18966	N/A	PC	GENERAL PROGRAM SUPPORT	2,500.
SUNSHINE FOUNDATION 101 LAKESIDE PARK SOUTHAMPTON, PA 18966	N/A	PC	FREE ADMISSION	5,000.
SUSSEX COUNTY ANIMAL ASSOCIATION/WHIMSICAL ANIMAL RESCUE PO BOX 1697 SEAFORD, DE 19973	N/A	PC	SPAY AND NEUTER NEEDS	2,000.
TACOMA RESCUE MISSION PO BOX 1912 TACOMA, WA 98401	N/A	PC	PURCHASE FOOD FOR GUEST OF HOMELESS SHELTER	5,000.
TASC (TRANSPORTATION ASSISTANCE FOR SEACOAST CITIZENS) 200 HIGH STREET HAMPTON, NH 03842	N/A	PC	TRANSPORTATION COSTS	2,500.
THE ARC OF JACKSON COUNTY P.O. BOX 471 SEYMOUR, IN 47274	N/A	PC	REMODEL KITCHEN, RELOCATE LAUNDRY ROOM, PANTRY AND STAFF OFFICES	4,600.
THE BRANCHES OUTREACH 201 HIRST AVE. RIO GRANDE, NJ 08242	N/A	PC	SUPPORT OF UTILITIES AND SUPPLIES WHICH ARE EXTRA WHEN THE TEMPERATURE DROPS AT A HOMELESS SHELTER	2,000.
THE BRANCHES OUTREACH 201 HIRST AVE. RIO GRANDE, NJ 08242	N/A	PC	SUPPORT OF MOBILE FOOD PANTRY NEEDS	2,500.
THE BRANCHES OUTREACH 201 HIRST AVENUE RIO GRANDE, NJ 08242	N/A	PC	EMERGENCY OVERNIGHT MOTEL STAYS	5,000.
<b>Total from continuation sheets</b>				

**Part XIV** Supplementary Information

**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
THE CARING CUPBOARD, INC. 131 N. RAILROAD ST. PALMYRA, PA 17078	N/A	PC	GENERAL PROGRAM SUPPORT	2,000.
THE CHILDREN'S THERAPLAY FOUNDATION, INC. 9919 TOWNE ROAD CARMEL, IN 46032	N/A	PC	FUND DIVERSITY, EQUITY, INCLUSION, AND BELONGING (DEIB) TRAINING FOR THE STAFF AND BOARD OF	10,000.
THE COURAGEOUS STEPS PROJECT, INC. P.O. BOX 1 STILLWATER, ME 04489	N/A	PC	GENERAL PROGRAM SUPPORT	2,500.
THE DL HANDY FOUNDATION, INC. 7613 SUMMER BERRY LANE LITHONIA, GA 30038	N/A	PC	SUPPORT OF NEEDS FOR A MENTAL HEALTH SEMINAR FOR YOUTH	5,000.
THE GRAY HOUSE, INC. 22 SHELDON STREET SPRINGFIELD, MA 01107	N/A	PC	SECURITY ALARM INSTALLATION	2,500.
THE HUMANE SOCIETY FOR TACOMA AND PIERCE COUNTY 2608 CENTER STREET TACOMA, WA 98409	N/A	PC	SPAY AND NEUTER COSTS	2,000.
THE JEFFREY COOMBS MEMORIAL FOUNDATION 42 INDIAN BROOK RD. ABINGTON, MA 02351	N/A	PC	SUPPORT OF FREE FAMILY WEEKENDS FOR THOSE WHO HAVE EXPERIENCED THE LOSS OF A LOVED ONE OR A MEDICAL DIAGNOSIS	5,000.
THE JUSTICE EDUCATION CENTER, INC. 62 LASALLE ROAD WEST HARTFORD, CT 06107	N/A	PC	GENERAL PROGRAM SUPPORT	2,500.
THE PLAY FOR JAKE FOUNDATION 612 MONROE ST. LAPORTE, IN 46350	N/A	PC	PROVIDE ECGS AND ECHOCARDIOGRAMS TO DETECT POSSIBLE HEART CONDITIONS	2,500.
THE SOUTH JERSEY FIELD OF DREAMS 1000 BAY AVENUE EGG HARBOR TOWNSHIP, NJ 08234	N/A	PC	CONSTRUCT A POLE BARN TO BE USED FOR AN ALL-INCLUSIVE SPORTS COMPLEX FOR CHILDREN AND YOUNG ADULTS WITH	10,000.
<b>Total from continuation sheets</b>				

**Part XIV** Supplementary Information

**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
THE WILLIAM W. BACKUS HOSPITAL 326 WASHINGTON STREET NORWICH, CT 06360	N/A	PC	PATIENT SUPPORT	10,000.
THOMPSON ECUMENICAL EMPOWERMENT GROUP, INC (TEEG) PO BOX 664 N. GROSVENORDALE, CT 06255	N/A	PC	PLANTING PROJECT	1,000.
THOMPSON ECUMENICAL EMPOWERMENT GROUP, INC (TEEG) PO BOX 664 N. GROSVENORDALE, CT 06255	N/A	PC	MENTORING PROGRAM	5,000.
THOMPSON ECUMENICAL EMPOWERMENT GROUP, INC. (TEEG) 15 THATCHER ROAD N. GROSVENORDALE, CT 06255	N/A	PC	SENIOR CLIENT SUPPORT	2,500.
THRIVING GRANT COUNTY, THRIVING MILL TOWNSHIP 121 E. SOUTH A. GAS CITY, IN 46933	N/A	PC	PREPARE A STOREFRONT SPACE WHICH ALLOWS PARTICIPANTS TO PURCHASE ITEMS AT A REDUCED PRICE	2,500.
TIDES OF GRACE INC 215 AMANDA LN. CENTREVILLE, MD 21617	N/A	PC	PURCHASE MORE STORAGE TO BE ABLE TO SERVE THE COMMUNITY	2,000.
TIDES OF GRACE INC 215 AMANDA LN. CENTREVILLE, MD 21617	N/A	PC	STORAGE PURCHASES	2,500.
TOYS FOR TOTS - WINDHAM AND NEW LONDON COUNTIES DISTRIBUTION AT WAIM WILLIMANTIC, CT 06226	N/A	PC	GIFTS FOR CHILDREN	2,500.
TRANSITION 2 HOPE 31 S. DIVISION ST. DU QUION, IL 62832-1771	N/A	PC	RENOVATE AND INSTALL A SHOWER TO BECOME ADA COMPLIANT	7,500.
TRINITY HAVEN 3561 N PENNSYLVANIA ST INDIANAPOLIS, IN 46205	N/A	PC	EXECUTIVE MATCH	600.
<b>Total from continuation sheets</b>				

**Part XIV Supplementary Information**

**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
TRINITY HAVEN 3561 N PENNSYLVANIA ST INDIANAPOLIS, IN 46205	N/A	PC	EXECUTIVE MATCH	600.
TRINITY HAVEN 3561 N. PENNSYLVANIA ST. INDIANAPOLIS, IN 46205	N/A	PC	SYNERGY PROJECT	160,000.
TUCKERVILLE TRANSITIONS ORG 35216 E. MICHIGAN AVE. WAYNE, MI 48184	N/A	PC	PURCHASE FRESH FOOD, WHOLE GRAINS, TEENAGE TOILETRIES AND DIAPERS	2,000.
TUCKERVILLE TRANSITIONS ORG 35230 E. MICHIGAN AVENUE WAYNE, MI 48184	N/A	PC	PARENT RESPITE CARE PROGRAMS	2,500.
TURNING POINT DOMESTIC VIOLENCE SERVICES PO BOX 103 COLUMBUS, IN 47202	N/A	PC	PURCHASE OF A MOBILE APP PROGRAM FOR SURVIVORS OF DOMESTIC VIOLENCE TO KEEP IN COMMUNICATION WITH	2,000.
TURNING POINT DOMESTIC VIOLENCE SERVICES PO BOX 103 COLUMBUS, IN 47202	N/A	PC	SUPPORT OF A COMMUNICATION APP	3,300.
TURNING POINT DOMESTIC VIOLENCE SERVICES PO BOX 103 COLUMBUS, IN 47202	N/A	PC	TRANSPORTATION AND RELOCATION ASSISTANCE	3,500.
UNCF 1805 7TH ST NW WASHINGTON, DC 20001	N/A	PC	EXECUTIVE MATCH	500.
VALLEY OAKS HEALTH 415 N. 26TH ST. LAFAYETTE, IN 47904	N/A	PC	UPDATE ELECTRONIC MEDICAL RECORD SYSTEM AT A MENTAL HEALTH CENTER	2,000.
VALLEY SHORE ANIMAL WELFARE LEAGUE 647 HORSE HILL RD. WESTBROOK, CT 06498	N/A	PC	FACILITY REPAIRS	10,000.
<b>Total from continuation sheets</b>				

**Part XIV** Supplementary Information

**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
VERMONT MUSEUM OF NATURAL HISTORY INC. DBA SOUTHERN VERMONT NATURAL HISTORY MUSEUM 7599 ROUTE 9 EAST WEST MARLBORO , VT 05363	N/A	PC	PROVIDE FREE ADMISSION TO ALL VISITORS AND FAMILIES FOR 6 MONTHS	2,500.
VETERANS' OUTREACH 7 BELGRADE AVENUE YOUNGSTOWN, OH 44505	N/A	PC	PURCHASE HEALTHY FOODS FOR VETERANS IN NEED	2,000.
VETERANS' OUTREACH 7 BELGRADE AVENUE YOUNGSTOWN, OH 44505	N/A	PC	MEALS FOR VETERANS	2,500.
VIGILANCE HOSE CO. #1 PO BOX 191 NAZARETH, PA 18064	N/A	PC	A LARGE DIAMETER HOSE ROLLER	5,000.
VINNY CURRY RUSH 2 VICTORY FOUNDATION PO 585 NEPTUNE , NJ 07754	N/A	PC	GENERAL PROGRAM SUPPORT	7,500.
WABASH VALLEY COMMUNITY FOUNDATION INC. 200 S. 8TH ST. TERRE HAUTE, IN 47807	N/A	PC	SUPPORT OF REBUILDING HOMES OF THOSE RESIDENTS INVOLVED IN A TORNADO OUTBREAK	10,000.
WATERFORD COUNTRY SCHOOL 78 HUNTS BROOK ROAD QUAKER HILL, CT 06375	N/A	PC	GENERAL PROGRAM SUPPORT	30,000.
WE ARE CALLED TO CARE NFP 15450 STATE ROUTE 47 NEWARK, IL 60541	N/A	PC	FINALIZE THE DECORATING OF A NEW THERAPY ROOM, PROVIDE TRAINING AND SUPPORT TRAVEL NEEDS	3,000.
WE ARE VB PO BOX 1733 VIRGINIA BEACH, VA 23451	N/A	PC	GENERAL PROGRAM SUPPORT	7,500.
WET-NOSE RESCUE, INC. 1331 HAWKEYE AVE. SW LE MARS, IA 51031	N/A	PC	SUPPORT OF SPAY AND NEUTER NEEDS	2,000.
<b>Total from continuation sheets</b>				

**Part XIV** Supplementary Information

**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
WEYMOUTH COUNCIL FOR THE HUNGRY 40 RESERVOIR PARK DRIVE ROCKLAND, MA 02370	N/A	PC	FOOD PURCHASES	2,500.
WHALEY RANCH PO BOX 245 ROBERTSDALE, AL 36567	N/A	PC	BUILD A ROOF ONLY BARN SO YOUTH CAN GET OUT OF THE SUN AND WEATHER	5,000.
WHISPERING PINES CENTER 3609 S. DOUGLAS RD. MIRAMAR, FL 33025	N/A	PC	FACILITY REPAIR	10,000.
WILLIAM WAY LGBT COMMUNITY CENTER 1315 SPRUCE STREET PHILADELPHIA, PA 19107	N/A	PC	COVER COSTS OF PROGRAM SPACE, AS WELL AS MARKETING, ADVERTISING AND PROGRAM SUPPLIES	2,000.
WIREGRASS 2-1-1 2358 COLUMBIA HIGHWAY DOTHAN, AL 36303	N/A	PC	CONTINUE SERVICES TO AREA INCLUDING MAINTENANCE OF EQUIPMENT, COST OF PHONE/INTERNET AND	2,500.
WOMEN AWARE, INC. 250 LIVINGSTON AVE. NEW BRUNSWICK, NJ 08901	N/A	PC	PROVIDE DIRECT ASSISTANCE TO SURVIVORS OF DOMESTIC VIOLENCE	2,500.
WOMENS VETERAN SOCIAL JUSTICE NETWORK 3631 CHAMBLEE TUCKER ROAD, STE. A251 ATLANTA, GA 30341	N/A	PC	GENERAL PROGRAM SUPPORT	5,000.
WOODLANDS WILDLIFE REFUGE PO BOX 5046 CLINTON, NJ 08809	N/A	PC	REPAIR AND EXPANSION OF REPTILE HOSPITAL AREA	2,400.
WORLD VISION 34834 WEYERHAEUSER WAY AUBURN, WA 98001	N/A	PC	EXECUTIVE MATCH	1,500.
WORLD VISION 34834 WEYERHAEUSER WAY AUBURN, WA 98001	N/A	PC	EXECUTIVE MATCH	605.
<b>Total from continuation sheets</b>				

**Part XIV Supplementary Information**

**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
WORLD VISION 34834 WEYERHAEUSER WAY AUBURN, WA 98001	N/A	PC	EXECUTIVE MATCH	780.
YOU EAT I EAT COMMUNITY UNITY FOOD PANTRY CORP 8888 DYER STREET, SUITE 513 EL PASO, TX 79904	N/A	PC	GENERAL PROGRAMMING NEEDS	2,000.
YOU EAT I EAT COMMUNITY UNITY FOOD PANTRY CORP 8888 DYER STREET, SUITE 513 EL PASO, TX 79904	N/A	PC	GENERAL PROGRAM SUPPORT	10,000.
YOUNG ARTISTS DEBUT ORCHESTRA (YADO) 538 MONTMARC BLVD. ERIE, PA 16504	N/A	PC	SCHOLARSHIPS FOR SUMMER MUSIC EDUCATION PROGRAMS	7,500.
YWCA NORTHEAST INDIANA 5920 DECATUR ROAD FORT WAYNE, IN 46816	N/A	PC	PROGRAMMING EXPENSES AND CLIENT ASSISTANCE FOR A DOMESTIC VIOLENCE PROGRAM	3,000.
YWCA OF EVANSVILLE, IN INC. 118 VINE ST. EVANSVILLE, IN 47708	N/A	PC	PURCHASE OF A MOBILE APP PROGRAM FOR SURVIVORS OF DOMESTIC VIOLENCE TO KEEP IN COMMUNICATION WITH	10,000.
<b>Total from continuation sheets</b>				

Part XIV Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

NAME OF RECIPIENT - ALBION FELLOWS BACON CENTER

PURCHASE OF A MOBILE APP PROGRAM FOR SURVIVORS OF DOMESTIC VIOLENCE TO KEEP IN COMMUNICATION WITH ADVOCATES

NAME OF RECIPIENT - FRIENDS OF THE LITTLE WHITE HOUSE

PURCHASE DRIVE IN MOVIE EQUIPMENT AND COPY RIGHTS TO MOVIES TO TEACH NERODIVERSE ADULTS AND CHILDREN JOB, SOCIAL AND BUDGETING SKILLS

NAME OF RECIPIENT - GREATER SUSQUEHANNA VALLEY YMCA - MILTON BRANCH

PROVIDE LOCAL COMMUNITY BUILDING WITH NEW FLOORING, AN ALARM FOR THE DOOR, ARTWORK AND LIGHT INSTALLATION

NAME OF RECIPIENT - NOELLE'S LIGHT

EMERGENCY BILL-PAY RELIEF PROGRAM FOR FAMILIES FACING A LIFE-THREATENING FETAL OR CONGENITAL CONDITION

NAME OF RECIPIENT - NOELLE'S LIGHT, INC.

EMERGENCY BILL-PAY RELIEF PROGRAM FOR FAMILIES FACING A LIFE-THREATENING FETAL OR CONGENITAL CONDITION

NAME OF RECIPIENT - PET PANTRY OF LANCASTER COUNTY

PROVIDE QUALITY CARE FOR DOGS BY MEETING THEIR HYGIENE NEEDS THROUGH THE PURCHASE OF A DOG GROOMING TUB AND TABLE

NAME OF RECIPIENT - RELAY FOR LIFE OF THE QUAD CITIES/AMERICAN CANCER SOCIETY

PROVIDE ACCESS TO CANCER PREVENTION PROGRAMS(LIKE MAMMOGRAMS) TO UNDER-SERVED COMMUNITIES

Part XIV Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

NAME OF RECIPIENT - SLEEP IN HEAVENLY PEACE

PURCHASE MATERIALS SUCH AS LUMBER, HARDWARE, MATTRESSES, BEDDING SUPPLIES, AND OTHER NECESSARY ITEMS TO CONSTRUCT AND FURNISH BEDS FOR CHILDREN

NAME OF RECIPIENT - SLEEP IN HEAVENLY PEACE

PURCHASE MATERIALS SUCH AS LUMBER, HARDWARE, MATTRESSES, BEDDING SUPPLIES, AND OTHER NECESSARY ITEMS TO CONSTRUCT AND FURNISH BEDS FOR CHILDREN

NAME OF RECIPIENT - SOROPTIMIST OF ANDERSON, INDIANA

PROVIDE MUCH NEEDED INITIAL HOUSEHOLD ITEMS FOR WOMEN WHO ARE LEAVING A DOMESTIC VIOLENCE SHELTER AND STARTING OVER

NAME OF RECIPIENT - SPECIALIZED EQUINE SERVICES & THERAPEUTIC RIDING (SES)

PURCHASE EQUIPMENT NEEDED TO RUN PROGRAMS, WRITE REPORTS, ORGANIZED AND COORDINATE VOLUNTEERS, RIDERS AND VETERANS

NAME OF RECIPIENT - THE CHILDREN'S THERAPLAY FOUNDATION, INC.

FUND DIVERSITY, EQUITY, INCLUSION, AND BELONGING (DEIB) TRAINING FOR THE STAFF AND BOARD OF DIRECTORS.

NAME OF RECIPIENT - THE SOUTH JERSEY FIELD OF DREAMS

CONSTRUCT A POLE BARN TO BE USED FOR AN ALL-INCLUSIVE SPORTS COMPLEX FOR CHILDREN AND YOUNG ADULTS WITH SPECIAL NEEDS

**Part XIV** Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

NAME OF RECIPIENT - TURNING POINT DOMESTIC VIOLENCE SERVICES

PURCHASE OF A MOBILE APP PROGRAM FOR SURVIVORS OF DOMESTIC VIOLENCE TO  
KEEP IN COMMUNICATION WITH ADVOCATES

NAME OF RECIPIENT - WIREGRASS 2-1-1

CONTINUE SERVICES TO AREA INCLUDING MAINTENANCE OF EQUIPMENT, COST OF  
PHONE/INTERNET AND SUPPLIES

NAME OF RECIPIENT - YWCA OF EVANSVILLE, IN INC.

PURCHASE OF A MOBILE APP PROGRAM FOR SURVIVORS OF DOMESTIC VIOLENCE TO  
KEEP IN COMMUNICATION WITH ADVOCATES

**Schedule B**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Schedule of Contributors**

Attach to Form 990, 990-EZ, or 990-PF.  
Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2023**

Name of the organization

**ROUND ROOM GIVES, INC.**

Employer identification number

**84-4783133**

Organization type (check one):

**Filers of:**

**Section:**

Form 990 or 990-EZ

501(c)( ) (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

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

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

**General Rule**

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

**Special Rules**

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000; or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ..... \$ \_\_\_\_\_

**Caution:** An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

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

Schedule B (Form 990) (2023)

Name of organization  <b>ROUND ROOM GIVES, INC.</b>	Employer identification number  <b>84-4783133</b>
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**Part I Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	THE CELLULAR CONNECTION  10300 KINCAID DRIVE SUITE 100  FISHERS, IN 46037	\$ 2,278,123.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	WIRELESS ZONE  10300 KINCAID DRIVE SUITE 100  FISHERS, IN 46037	\$ 714,252.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____  _____  _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____  _____  _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____  _____  _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____  _____  _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization  <b>ROUND ROOM GIVES, INC.</b>	Employer identification number  <b>84-4783133</b>
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**Part II Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	_____	\$ _____	_____
	_____	\$ _____	_____
	_____	\$ _____	_____
	_____	\$ _____	_____
	_____	\$ _____	_____
	_____	\$ _____	_____
	_____	\$ _____	_____
	_____	\$ _____	_____

Name of organization  <b>ROUND ROOM GIVES, INC.</b>	Employer identification number  <b>84-4783133</b>
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**Part III** Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) \$ \_\_\_\_\_  
Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
<b>(e) Transfer of gift</b>			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
<b>(e) Transfer of gift</b>			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
<b>(e) Transfer of gift</b>			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
<b>(e) Transfer of gift</b>			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
<b>(e) Transfer of gift</b>			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	

# Underpayment of Estimated Tax by Corporations

Attach to the corporation's tax return. **FORM 990-PF**

**2023**

Go to [www.irs.gov/Form2220](http://www.irs.gov/Form2220) for instructions and the latest information.

Name <b>ROUND ROOM GIVES, INC.</b>	Employer identification number <b>84-4783133</b>
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**Note:** Generally, the corporation is not required to file Form 2220 (see Part II below for exceptions) because the IRS will figure any penalty owed and bill the corporation. However, the corporation may still use Form 2220 to figure the penalty. If so, enter the amount from page 2, line 38, on the estimated tax penalty line of the corporation's income tax return, but **do not** attach Form 2220.

<b>Part I Required Annual Payment</b>			
1 Total tax (see instructions) .....		1	879.
2 a Personal holding company tax (Schedule PH (Form 1120), line 26) included on line 1 .....	2a		
b Look-back interest included on line 1 under section 460(b)(2) for completed long-term contracts or section 167(g) for depreciation under the income forecast method .....	2b		
c Credit for federal tax paid on fuels (see instructions) .....	2c		
d Total. Add lines 2a through 2c .....		2d	
3 Subtract line 2d from line 1. If the result is less than \$500, <b>do not</b> complete or file this form. The corporation does not owe the penalty .....		3	879.
4 Enter the tax shown on the corporation's 2022 income tax return. See instructions. <b>Caution:</b> If the tax is zero or the tax year was for less than 12 months, skip this line and enter the amount from line 3 on line 5 .....		4	
5 <b>Required annual payment.</b> Enter the <b>smaller</b> of line 3 or line 4. If the corporation is required to skip line 4, enter the amount from line 3 .....		5	879.

**Part II Reasons for Filing** - Check the boxes below that apply. If any boxes are checked, the corporation **must** file Form 2220 even if it does not owe a penalty. See instructions.

6  The corporation is using the adjusted seasonal installment method.

7  The corporation is using the annualized income installment method.

8  The corporation is a "large corporation" figuring its first required installment based on the prior year's tax.

<b>Part III Figuring the Underpayment</b>					
		(a)	(b)	(c)	(d)
9 <b>Installment due dates.</b> Enter in columns (a) through (d) the 15th day of the 4th ( <b>Form 990-PF filers:</b> Use 5th month), 6th, 9th, and 12th months of the corporation's tax year .....	9	05/15/23	06/15/23	09/15/23	12/15/23
10 <b>Required installments.</b> If the box on line 6 and/or line 7 above is checked, enter the amounts from Sch A, line 38. If the box on line 8 (but not 6 or 7) is checked, see instructions for the amounts to enter. If none of these boxes are checked, enter 25% (0.25) of line 5 above in each column .....	10	220.	220.	219.	220.
11 Estimated tax paid or credited for each period. For column (a) only, enter the amount from line 11 on line 15. See instructions .....	11				
<b>Complete lines 12 through 18 of one column before going to the next column.</b>					
12 Enter amount, if any, from line 18 of the preceding column .....	12				
13 Add lines 11 and 12 .....	13				
14 Add amounts on lines 16 and 17 of the preceding column .....	14		220.	440.	659.
15 Subtract line 14 from line 13. If zero or less, enter -0- .....	15	0.	0.	0.	0.
16 If the amount on line 15 is zero, subtract line 13 from line 14. Otherwise, enter -0- .....	16		220.	440.	
17 <b>Underpayment.</b> If line 15 is less than or equal to line 10, subtract line 15 from line 10. Then go to line 12 of the next column. Otherwise, go to line 18 .....	17	220.	220.	219.	220.
18 <b>Overpayment.</b> If line 10 is less than line 15, subtract line 10 from line 15. Then go to line 12 of the next column .....	18				

Go to **Part IV** on page 2 to figure the penalty. Do not go to **Part IV** if there are no entries on line 17 - no penalty is owed.

For Paperwork Reduction Act Notice, see separate instructions. Form 2220 (2023)

**Part IV Figuring the Penalty**

	(a)	(b)	(c)	(d)
<b>19</b> Enter the date of payment or the 15th day of the 4th month after the close of the tax year, whichever is earlier. <b>(C corporations with tax years ending June 30 and S corporations:</b> Use 3rd month instead of 4th month. <b>Form 990-PF and Form 990-T filers:</b> Use 5th month instead of 4th month.) See instructions .....	<b>19</b>			
<b>20</b> Number of days from due date of installment on line 9 to the date shown on line 19 .....	<b>20</b>			
<b>21</b> Number of days on line 20 after 4/15/2023 and before 7/1/2023 .....	<b>21</b>			
<b>22</b> Underpayment on line 17 x $\frac{\text{Number of days on line 21} \times 7\% (0.07)}{365}$ ...	<b>22</b> \$	\$	\$	\$
<b>23</b> Number of days on line 20 after 6/30/2023 and before 10/1/2023 .....	<b>23</b>			
<b>24</b> Underpayment on line 17 x $\frac{\text{Number of days on line 23} \times 7\% (0.07)}{365}$ ...	<b>24</b> \$	\$	\$	\$
<b>25</b> Number of days on line 20 after 9/30/2023 and before 1/1/2024 .....	<b>25</b>			
<b>26</b> Underpayment on line 17 x $\frac{\text{Number of days on line 25} \times 8\% (0.08)}{365}$ ...	<b>26</b> \$	\$	\$	\$
<b>27</b> Number of days on line 20 after 12/31/2023 and before 4/1/2024 .....	<b>27</b>	<b>SEE ATTACHED WORKSHEET</b>		
<b>28</b> Underpayment on line 17 x $\frac{\text{Number of days on line 27} \times 8\% (0.08)}{366}$ ...	<b>28</b> \$	\$	\$	\$
<b>29</b> Number of days on line 20 after 3/31/2024 and before 7/1/2024 .....	<b>29</b>			
<b>30</b> Underpayment on line 17 x $\frac{\text{Number of days on line 29} \times \%}{366}$ .....	<b>30</b> \$	\$	\$	\$
<b>31</b> Number of days on line 20 after 6/30/2024 and before 10/1/2024 .....	<b>31</b>			
<b>32</b> Underpayment on line 17 x $\frac{\text{Number of days on line 31} \times \%}{366}$ .....	<b>32</b> \$	\$	\$	\$
<b>33</b> Number of days on line 20 after 9/30/2024 and before 1/1/2025 .....	<b>33</b>			
<b>34</b> Underpayment on line 17 x $\frac{\text{Number of days on line 33} \times \%}{366}$ .....	<b>34</b> \$	\$	\$	\$
<b>35</b> Number of days on line 20 after 12/31/2024 and before 3/16/2025 .....	<b>35</b>			
<b>36</b> Underpayment on line 17 x $\frac{\text{Number of days on line 35} \times \%}{365}$ .....	<b>36</b> \$	\$	\$	\$
<b>37</b> Add lines 22, 24, 26, 28, 30, 32, 34, and 36 .....	<b>37</b> \$	\$	\$	\$
<b>38 Penalty.</b> Add columns (a) through (d) of line 37. Enter the total here and on Form 1120, line 34; or the comparable line for other income tax returns .....	<b>38</b> \$			<b>51.</b>

\* Use the penalty interest rate for each calendar quarter, which the IRS will determine during the first month in the preceding quarter. These rates are published quarterly in an IRS News Release and in a revenue ruling in the Internal Revenue Bulletin. To obtain this information on the Internet, access the IRS website at [www.irs.gov](http://www.irs.gov). You can also call 800-829-4933 to get interest rate information.



FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
INTEREST INCOME	65,767.	65,767.	
TOTAL TO PART I, LINE 3	65,767.	65,767.	

FORM 990-PF OTHER INCOME STATEMENT 2

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
RETURN OR REVERSAL OF EXECUTIVE MATCH GRANTS	7,291.	0.	
TOTAL TO FORM 990-PF, PART I, LINE 11	7,291.	0.	

FORM 990-PF ACCOUNTING FEES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	15,150.	0.		0.
TO FORM 990-PF, PG 1, LN 16B	15,150.	0.		0.

FORM 990-PF OTHER PROFESSIONAL FEES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
OTHER PROFESSIONAL FEES	2,074.	0.		0.
TO FORM 990-PF, PG 1, LN 16C	2,074.	0.		0.

FORM 990-PF

OTHER EXPENSES

STATEMENT 5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
BANK FEES	2,537.	2,537.		0.
PROPERTY INSURANCE	1,500.	0.		0.
POSTAGE	6,129.	0.		0.
DUES & SUBSCRIPTIONS	4,960.	0.		0.
AMOUNT PAID TO ACQUIRE BACKPACKS AND SUPPLIES FOR DIRECT GIVEAWAY	925,800.	0.		925,800.
OFFICE SUPPLIES	6,392.	0.		0.
TO FORM 990-PF, PG 1, LN 23	947,318.	2,537.		925,800.

FORM 990-PF

OTHER LIABILITIES

STATEMENT 6

DESCRIPTION	BOY AMOUNT	EOY AMOUNT
RELATED PARTY PAYABLE	47,320.	672.
TOTAL TO FORM 990-PF, PART II, LINE 22	47,320.	672.

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
COURTNEY KIBBLE 10300 KINCAID DRIVE SUITE 203 FISHERS, IN 46037	EXECUTIVE DIRECTOR 20.00	0.	0.	0.
SCOTT MOOREHEAD 10300 KINCAID DRIVE SUITE 203 FISHERS, IN 46037	BOARD CHAIRMAN 1.00	0.	0.	0.
JULIE MOOREHEAD 10300 KINCAID DRIVE SUITE 203 FISHERS, IN 46037	BOARD MEMBER 5.00	0.	0.	0.
CHAD JENSEN 10300 KINCAID DRIVE SUITE 203 FISHERS, IN 46037	BOARD MEMBER 1.00	0.	0.	0.
KATIE WILEY 10300 KINCAID DRIVE SUITE 203 FISHERS, IN 46037	BOARD MEMBER 1.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VII		0.	0.	0.

GRANTEE'S NAME

AVENUE7

GRANTEE'S ADDRESS

7810 TOPANGA CANYON BLVD., APT 239B  
CANOGA, CA 91304

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
4,000.	08/01/23	

PURPOSE OF GRANT

PROVIDE SPECIFIC NEEDS TO COLLEGE STUDENTS

DATES OF REPORTS BY GRANTEE

04/17/24

ANY DIVERSION BY GRANTEE

NONE



GRANTEE'S NAME

RALLY 2 GIVE

GRANTEE'S ADDRESS

32 LOWELL RD.  
CONCORD, MA 01742

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
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5,000.	01/01/23	
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PURPOSE OF GRANT

SUPPORT THE TRANSPORTATION COSTS FOR A NONPROFIT WHO GIVES SNOWBOARDING LESSONS, IN CONJUNCTION WITH MENTORING SUPPORT TO THOSE IN NEED

DATES OF REPORTS BY GRANTEE

04/17/24

ANY DIVERSION BY GRANTEE

NONE

GRANTEE'S NAME

MAC A CHEEK LEARNING CENTER

GRANTEE'S ADDRESS

1130 WEST SANDUSKY AVE.  
BELLEFONTAINE, OH 43311

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
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2,400.	02/01/23	
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PURPOSE OF GRANT

PURCHASE EMERGENCY TO GO BAGS TO PLACE IN EACH CLASSROOM IN THE EVENT OF AN EMERGENCY

DATES OF REPORTS BY GRANTEE

04/17/24

ANY DIVERSION BY GRANTEE

NONE

GRANTEE'S NAME

LIFELINE WESLEYAN CHURCH C/O TOY GIVEAWAY

GRANTEE'S ADDRESS

2002 MOSCOW RD.  
GREENSBURG, IN 47240

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
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1,000.	12/01/23	
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PURPOSE OF GRANT

TOYS AND COATS

DATES OF REPORTS BY GRANTEE

04/17/24

ANY DIVERSION BY GRANTEE

NONE



NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

ROUND ROOM GIVES, INC  
10300 KINCAID DRIVE SUITE 203  
FISHERS, IN 46037

TELEPHONE NUMBER

NAME OF GRANT PROGRAM

844-822-7625

TCC GIVES COMMUNITY GRANTS

FORM AND CONTENT OF APPLICATIONS

THROUGH SHARED PASSIONS OF THE ROUND ROOM FAMILY OF COMPANY'S EMPLOYEES AND CUSTOMERS, WE BELIEVE WE CAN MAKE OUR COMMUNITIES BETTER.

AN ONLINE FORM CAN BE FOUND ON [HTTPS://WWW.TCCROCKS.COM/COMMUNITY-GRANTS/](https://www.tccrocks.com/community-grants/) AND MUST BE FILLED OUT BY THE NONPROFIT BY THE DEADLINE. NONPROFIT MUST FIND A TCC EMPLOYEE SPONSOR WHO ALSO NEEDS TO FILL OUT THEIR PORTION OF THE ONLINE APPLICATION BY THE DEADLINE.

THE GRANT APPLICATIONS ARE REVIEWED INTERNALLY UPON SUBMISSION FOR COMPLETENESS AND TO ENSURE THE ORGANIZATION QUALIFIES FOR THE GRANT BASED ON OUR GUIDELINES MENTIONED ABOVE PRIOR TO BEING PRESENTED TO THE GRANTS COMMITTEE QUARTERLY WHO SELECT/VOTES ON WHICH GRANTS WILL BE AWARDED FOR THE QUARTER.

ANY SUBMISSION DEADLINES

ONGOING

RESTRICTIONS AND LIMITATIONS ON AWARDS

MUST BE 501C3; MUST HAVE A TCC EMPLOYEE SPONSOR; DOES NOT FUND SALARIES/BENEFITS, INTERNATIONAL PROGRAMS, FUNDRAISING EVENTS OR ANY LOBBYING PROGRAMS.

NAME OF MANAGER

SCOTT MOOREHEAD  
JULIE MOOREHEAD

990-PF

INVOLVEMENT WITH NONCHARITABLE ORGANIZATIONS  
PART XVI, LINE 1, COLUMN (D)

STATEMENT 11

NAME OF NONCHARITABLE EXEMPT ORGANIZATION

AVENUE7

DESCRIPTION OF TRANSFERS, TRANSACTIONS, AND SHARING ARRANGEMENTS

PROVIDE SPECIFIC NEEDS TO COLLEGE STUDENTS

NAME OF NONCHARITABLE EXEMPT ORGANIZATION

INDEPENDENT RIDERS FOR CHILDREN & CHARITIES

DESCRIPTION OF TRANSFERS, TRANSACTIONS, AND SHARING ARRANGEMENTS

PROVIDE FUNDS TO OTHER LOCAL NONPROFITS

NAME OF NONCHARITABLE EXEMPT ORGANIZATION

LIFELINE WESLEYAN CHURCH C/O TOY GIVEAWAY

DESCRIPTION OF TRANSFERS, TRANSACTIONS, AND SHARING ARRANGEMENTS

PURCHASE TOYS AND COATS

NAME OF NONCHARITABLE EXEMPT ORGANIZATION

MAC-A-CHEEK LEARNING CENTER

DESCRIPTION OF TRANSFERS, TRANSACTIONS, AND SHARING ARRANGEMENTS

PURCHASE EMERGENCY TO GO BAGS TO PLACE IN EACH CLASSROOM IN THE EVENT OF AN  
EMERGENCY

NAME OF NONCHARITABLE EXEMPT ORGANIZATION

MY WIFE CAN'T COOK (MWCC)

DESCRIPTION OF TRANSFERS, TRANSACTIONS, AND SHARING ARRANGEMENTS

VALENTINES DAY AND EASTER PARTY PROGRAMS AT ANNA SAMPLE SHELTER

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GENERAL EXPLANATION

STATEMENT 12

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FORM/LINE IDENTIFIER

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FORM 990-PF, PART VI-B, LINES 1A(3) AND 1B

EXPLANATION:

PART VI-B, LINE 1A(3) HAS BEEN ANSWERED "YES" BECAUSE THE CELLULAR CONNECTION (TCC) IS A SUBSTANTIAL CONTRIBUTOR TO ROUND ROOM GIVES AND IS 100% OWNED BY SCOTT AND JULIE MOORHEAD WHO ARE THEREFORE DISQUALIFIED PERSONS. THEY PROVIDE "SERVICE" TO THE ORGANIZATION BY PROVIDING UNREIMBURSED EMPLOYEE TIME, KEEPING ITS BOOKS AND SERVING ON ITS BOARD. LINE 1B IS ANSWERED "NO" BECAUSE THESE SERVICES ARE EXCEPTED BY THE REGULATIONS UNDER SECTION 4941.