

IRS e-file Signature Authorization for an Exempt Organization

For calendar year 2013, or fiscal year beginning MAR 1, 2013, and ending FEB 28, 2014

2013

Department of the Treasury
Internal Revenue Service

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

▶ **Information about Form 8879-EO and its instructions is at www.irs.gov/form8879eo**

Name of exempt organization

**THE HARRY AND JEANETTE
WEINBERG FOUNDATION, INC.**

Employer identification number

52-6037034

Name and title of officer

**BARRY I. SCHLOSS
TREASURER**

Part I Type of Return and Return Information (Whole Dollars Only)

Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. **Do not** complete more than 1 line in Part I.

1a Form 990 check here ▶ <input type="checkbox"/>	b Total revenue , if any (Form 990, Part VIII, column (A), line 12)	1b _____
2a Form 990-EZ check here ▶ <input type="checkbox"/>	b Total revenue , if any (Form 990-EZ, line 9)	2b _____
3a Form 1120-POL check here ▶ <input type="checkbox"/>	b Total tax (Form 1120-POL, line 22)	3b _____
4a Form 990-PF check here ▶ <input checked="" type="checkbox"/>	b Tax based on investment income (Form 990-PF, Part VI, line 5)	4b <u>1,020,666.</u>
5a Form 8868 check here ▶ <input type="checkbox"/>	b Balance Due (Form 8868, Part I, line 3c or Part II, line 8c)	5b _____

Part II Declaration and Signature Authorization of Officer

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2013 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal.

Officer's PIN: check one box only

I authorize GORFINE, SCHILLER & GARDYN, PA to enter my PIN 12345
ERO firm name Enter five numbers, but do not enter all zeros

as my signature on the organization's tax year 2013 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2013 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Officer's signature ▶ _____ Date ▶ _____

Part III Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

52054912345
do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2013 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of **Pub. 4163**, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature ▶ _____ Date ▶ _____

**ERO Must Retain This Form - See Instructions
Do Not Submit This Form To the IRS Unless Requested To Do So**

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

▶ Do not enter Social Security numbers on this form as it may be made public.

▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

For calendar year 2013 or tax year beginning **MAR 1, 2013**, and ending **FEB 28, 2014**

Name of foundation THE HARRY AND JEANETTE WEINBERG FOUNDATION, INC.		A Employer identification number 52-6037034
Number and street (or P.O. box number if mail is not delivered to street address) 7 PARK CENTER COURT	Room/suite	B Telephone number (410) 654-8500
City or town, state or province, country, and ZIP or foreign postal code OWINGS MILLS, MD 21117		C If exemption application is pending, check here ... <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here ... <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation ... <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ... <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 2,127,938,700.	J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ... <input type="checkbox"/>

Part I Analysis of Revenue and Expenses <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)</small>	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue			N/A	
1 Contributions, gifts, grants, etc., received				
2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B				
3 Interest on savings and temporary cash investments	480,621.	480,621.		STATEMENT 2
4 Dividends and interest from securities	21,431,890.	21,431,890.		STATEMENT 3
5a Gross rents	19,898,699.	19,898,699.		STATEMENT 4
b Net rental income or (loss)	16,417,786.			STATEMENT 5
6a Net gain or (loss) from sale of assets not on line 10	51,847,003.			STATEMENT 1
b Gross sales price for all assets on line 6a	403,069,264.			
7 Capital gain net income (from Part IV, line 2)		55,413,991.		
8 Net short-term capital gain				
9 Income modifications				
10a Gross sales less returns and allowances				
b Less: Cost of goods sold				
c Gross profit or (loss)				
11 Other income	19,622,574.	19,622,574.		STATEMENT 6
12 Total. Add lines 1 through 11	113,280,787.	116,847,775.		
Operating and Administrative Expenses				
13 Compensation of officers, directors, trustees, etc.	2,423,181.	1,648,494.		774,687.
14 Other employee salaries and wages	3,096,726.	1,483,124.		1,613,602.
15 Pension plans, employee benefits	1,182,370.	521,648.		660,722.
16a Legal fees STMT 7	969,365.	900,803.		68,562.
b Accounting fees STMT 8	142,204.	141,954.		250.
c Other professional fees STMT 9	3,075,603.	3,075,603.		0.
17 Interest				
18 Taxes STMT 10	2,991,270.	1,351,565.		142,705.
19 Depreciation and depletion	3,765,308.	3,765,308.		
20 Occupancy	404,696.	404,696.		0.
21 Travel, conferences, and meetings	494,496.	117,801.		376,695.
22 Printing and publications				
23 Other expenses STMT 11	1,820,264.	1,370,132.		450,132.
24 Total operating and administrative expenses. Add lines 13 through 23	20,365,483.	14,781,128.		4,087,355.
25 Contributions, gifts, grants paid	96,929,767.			96,929,767.
26 Total expenses and disbursements. Add lines 24 and 25	117,295,250.	14,781,128.		101,017,122.
27 Subtract line 26 from line 12:				
a Excess of revenue over expenses and disbursements	-4,014,463.			
b Net investment income (if negative, enter -0-)		102,066,647.		
c Adjusted net income (if negative, enter -0-)			N/A	

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	755.	445.	445.	
	2	Savings and temporary cash investments	50,757,238.	48,834,075.	48,844,200.	
	3	Accounts receivable ▶ 3,445,110.				
		Less: allowance for doubtful accounts ▶	3,547,615.	3,445,110.	3,445,110.	
	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 ▶ 8,499,427.				
		Less: allowance for doubtful accounts ▶ 0.	8,887,279.	8,499,427.	8,499,427.	
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges	1,076,674.	1,443,507.	1,443,507.	
	10a	Investments - U.S. and state government obligations STMT 14	17,282,701.	18,183,410.	18,198,511.	
	b	Investments - corporate stock STMT 15	582,603,603.	597,639,992.	743,467,297.	
	c	Investments - corporate bonds STMT 16	137,855,043.	101,176,366.	113,678,884.	
	11	Investments - land, buildings, and equipment: basis ▶ 248,738,955.				
	Less: accumulated depreciation STMT 17 ▶ 45,556,161.	202,835,644.	203,182,794.	262,469,333.		
12	Investments - mortgage loans					
13	Investments - other STMT 18	803,646,017.	820,247,287.	924,249,130.		
14	Land, buildings, and equipment: basis ▶ 1,821,821.					
	Less: accumulated depreciation STMT 13 ▶ 962,047.	678,477.	859,774.	859,774.		
15	Other assets (describe ▶ STATEMENT 19)	2,619,132.	2,783,082.	2,783,082.		
16	Total assets (to be completed by all filers - see the instructions. Also, see page 1, item 1)	1811790178.	1806295269.	2127938700.		
Liabilities	17	Accounts payable and accrued expenses	347,329.	409,839.		
	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 20)	15,595,728.	14,052,772.		
23	Total liabilities (add lines 17 through 22)	15,943,057.	14,462,611.			
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.					
	24	Unrestricted				
	25	Temporarily restricted				
	26	Permanently restricted				
	Foundations that do not follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 31.					
	27	Capital stock, trust principal, or current funds	0.	0.		
	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.		
29	Retained earnings, accumulated income, endowment, or other funds	1795847121.	1791832658.			
30	Total net assets or fund balances	1795847121.	1791832658.			
31	Total liabilities and net assets/fund balances	1811790178.	1806295269.			

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 30 (must agree with end-of-year figure reported on prior year's return)	1	1795847121.
2	Enter amount from Part I, line 27a	2	-4,014,463.
3	Other increases not included in line 2 (itemize) ▶	3	0.
4	Add lines 1, 2, and 3	4	1791832658.
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 30	6	1791832658.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., 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 SEE ATTACHED STATEMENT			
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 403,069,264.		347,655,273.	55,413,991.

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			
b			
c			
d			
e			55,413,991.

2 Capital gain net income or (net capital loss) $\left\{ \begin{array}{l} \text{If gain, also enter in Part I, line 7} \\ \text{If (loss), enter -0- in Part I, line 7} \end{array} \right\}$		2	55,413,991.
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). If (loss), enter -0- in Part I, line 8		3	N/A

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2012	98,631,751.	1,990,954,057.	.049540
2011	96,457,929.	1,993,059,288.	.048397
2010	89,476,093.	1,941,304,413.	.046091
2009	100,676,258.	1,965,204,889.	.051229
2008	108,722,221.	2,094,854,190.	.051900

2 Total of line 1, column (d)	2	.247157
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	.049431
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5	4	1,999,710,260.
5 Multiply line 4 by line 3	5	98,847,678.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	1,020,666.
7 Add lines 5 and 6	7	99,868,344.
8 Enter qualifying distributions from Part XII, line 4	8	101,017,122.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), 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)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		1	1,020,666.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% 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	1,020,666.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	1,020,666.
6 Credits/Payments:			
a 2013 estimated tax payments and 2012 overpayment credited to 2013	6a	1,260,776.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c	800,000.	
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	2,060,776.	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	1,040,110.	
11 Enter the amount of line 10 to be: Credited to 2014 estimated tax Refunded	11	1,040,110. 0.	

Part VII-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
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? <i>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.</i>		X
c 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. ▶ \$ 0. (2) On foundation managers. ▶ \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>	2	X
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? <i>If "Yes," attach a conformed copy of the changes</i>	3	X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	X
b If "Yes," has it filed a tax return on Form 990-T for this year? N/A	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>	5	X
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?	6	X
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV</i>	7	X
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ MD		
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? <i>If "No," attach explanation</i>	8b	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 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9	X
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10	X

Part VII-A Statements Regarding Activities (continued)

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) STATEMENT 21 STATEMENT 22 STMT 23
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)
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address HJWEINBERGFOUNDATION.ORG
14 The books are in care of HARRY AND JEANETTE WEINBERG FOUNDA Telephone no. 410-654-8500 Located at 7 PARK CENTER COURT, OWINGS MILLS, MD ZIP+4 21117-4200
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year 15 N/A
16 At any time during calendar year 2013, 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? See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country

Part VII-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.

1a 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?
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?
(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)?
(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.)
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)? Organizations relying on a current notice regarding disaster assistance check here
c 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 2013?
2 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)):
a At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? If "Yes," list the years
b Are there any years listed in 2a for which the foundation is not 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 all years listed, answer "No" and attach statement - see instructions.)
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?
b If "Yes," did it have excess business holdings in 2013 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 Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013.)
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?
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 2013?

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

5a 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))? Yes No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? Yes No

(3) Provide a grant to an individual for travel, study, or other similar purposes? Yes No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? Yes No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? Yes No

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)? Yes No
 Organizations relying on a current notice regarding disaster assistance check here **N/A**

c 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? Yes No
 If "Yes," attach the statement required by Regulations section 53.4945-5(d). **N/A**

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No
 If "Yes" to 6b, file Form 8870. **X**

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? Yes No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? Yes No **N/A**

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

1 List all officers, directors, trustees, 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 24		2423181.	255,483.	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
STANLEY GOLDMAN - 7 PARK CENTER CT, OWINGS MILLS, MD 21117	PROGRAM OFFICER 50.00	177,000.	19,064.	0.
MICHAEL MARCUS - 7 PARK CENTER CT, OWINGS MILLS, MD 21117	PROGRAM OFFICER 50.00	160,000.	35,198.	0.
AMY KLEINE - 7 PARK CENTER CT, OWINGS MILLS, MD 21117	PROGRAM OFFICER 50.00	154,742.	38,876.	0.
MARCI HUNN - 7 PARK CENTER CT, OWINGS MILLS, MD 21117	PROGRAM OFFICER 50.00	154,923.	35,488.	0.
SIDNEY TSUTSUI - 3660 WAIALAE AVE, SUITE 400, HONOLULU, HI 96816	CONTROLLER 50.00	139,512.	38,284.	0.
Total number of other employees paid over \$50,000				21

Part VIII 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
JP MORGAN PRIVATE BANK 1600 MARKET ST FL 47, PHILADELPHIA, PA 19103	INVESTMENT MANAGER	937,454.
GOLDMAN SACHS ASSET MANAGEMENT, LP 200 WEST ST, NEW YORK, NY 10282	INVESTMENT MANAGER	342,333.
NORTHERN TRUST 905 MAKAHIKI WAY, HONOLULU, HI 96826	INVESTMENT MANAGER	293,889.
T ROWE PRICE INTERNATIONAL, INC 100 EAST PRATT ST, BALTIMORE, MD 21202	INVESTMENT MANAGER	257,235.
DEUTSCHE INV MGMT AMERICAS, INC. P.O. BOX 9005, NEW YORK, NY 10256	INVESTMENT MANAGER	248,077.
Total number of others receiving over \$50,000 for professional services		26

Part IX-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	
SEE STATEMENT 25	168,565.
2	
3	
4	

Part IX-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	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	0.

Part X

Minimum Investment Return (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	1,682,417,355.
b	Average of monthly cash balances	1b	68,245,113.
c	Fair market value of all other assets	1c	279,500,233.
d	Total (add lines 1a, b, and c)	1d	2,030,162,701.
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	2,030,162,701.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	30,452,441.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,999,710,260.
6	Minimum investment return. Enter 5% of line 5	6	99,985,513.

Part XI

Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	99,985,513.
2a	Tax on investment income for 2013 from Part VI, line 5	2a	1,020,666.
b	Income tax for 2013. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	1,020,666.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	98,964,847.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	98,964,847.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	98,964,847.

Part XII

Qualifying Distributions (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	101,017,122.
b	Program-related investments - total from Part IX-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	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	101,017,122.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	1,020,666.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	99,996,456.

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				98,964,847.
2 Undistributed income, if any, as of the end of 2013:				
a Enter amount for 2012 only			91,480,631.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2013:				
a From 2008				
b From 2009				
c From 2010				
d From 2011				
e From 2012				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2013 from Part XII, line 4: \$101,017,122.				
a Applied to 2012, but not more than line 2a			91,480,631.	
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 2013 distributable amount				9,536,491.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2013 (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:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	0.			
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 2012. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2013. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014				89,428,356.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2008 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2009				
b Excess from 2010				
c Excess from 2011				
d Excess from 2012				
e Excess from 2013				

Part XIV Private Operating Foundations (see instructions and Part VII-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 2013, 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)

	Tax year	Prior 3 years			(e) Total
	(a) 2013	(b) 2012	(c) 2011	(d) 2010	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test - enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV 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).)

NONE

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. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

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

SEE STATEMENT 26

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 XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a Paid during the year				
A WIDER CIRCLE 4808 MOORLAND LN BETHESDA, MD 20814	NONE	PC	TO PROVIDE GENERAL OPERATING SUPPORT AND TO EXPAND THE SCOPE OF DIRECT SERVICES FOR FINANCIALLY	20,000.
AARP EXPERIENCE CORPS 601 E STREET WASHINGTON, DC 20049	NONE	PC	TO PROVIDE SUPPORT FOR MENTORING AND TUTORING TO LOW ACHIEVING, LOW INCOME STUDENTS IN BALTIMORE CITY PUBLIC	5,000.
ABILITIES NETWORK, INC. 8503 LASALLE ROAD TOWSON, MD 21286	NONE	PC	TO PROVIDE ADDITIONAL SUPPORT FOR THE ALL CHILDREN TOGETHER PROJECT FOR CHILDREN WITH AUTISM WHO ARE	230,000.
ACCESS ART, INC. 2446 WASHINGTON BLVD BALTIMORE, MD 21230-1535	NONE	PC	TO SUPPORT THE OPERATING BUDGET OF AN ORGANIZATION WHICH PROVIDES AN AFTER SCHOOL ARTS AND MEDIA	150,000.
ACHARAI: THE SHOSHANA S. CARDIN LEADERSHIP DEVELOPMENT INSTITUTE 5806 PARK HEIGHTS AVENUE BALTIMORE, MD 21215	NONE	PC	TO UNDERWRITE PART OF THE PROGRAM THAT TRAINS VOLUNTEER LEADERS IN THE JEWISH COMMUNITY LEADERSHIP	100,000.
Total	SEE CONTINUATION SHEET(S)			96,929,767.
b Approved for future payment				
NONE				
Total				0.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold, e.g., 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 520 PARK AVENUE	P	01/31/94	06/30/13
b MARCO POLO FEE INTEREST	P	09/30/88	02/28/14
c NORTHERN TRUST SALES	P	01/01/10	02/28/14
d PANTHEON GLOBAL K-1	P	01/01/10	02/28/14
e HIGH VISTA K-1	P	01/01/10	02/28/14
f HIGHFIELDS K-1	P	01/01/10	02/28/14
g CAPITAL GAINS DIVIDENDS			
h			
i			
j			
k			
l			
m			
n			
o			

(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 5,500,000.		168,791.	5,331,209.
b 1,347,857.		35,545.	1,312,312.
c 384,840,129.		347,450,937.	37,389,192.
d 285,291.			285,291.
e 1,963,655.			1,963,655.
f 5,667,802.			5,667,802.
g 3,464,530.			3,464,530.
h			
i			
j			
k			
l			
m			
n			
o			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			5,331,209.
b			1,312,312.
c			37,389,192.
d			285,291.
e			1,963,655.
f			5,667,802.
g			3,464,530.
h			
i			
j			
k			
l			
m			
n			
o			

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	55,413,991.
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). If (loss), enter "-0-" in Part I, line 8	3	N/A

Part XV 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
ACTION IN MATURITY, INC. 3900 ROLAND AVENUE BALTIMORE, MD 21211-2018	NONE	PC	FOR GENERAL OPERATING SUPPORT OF THIS AGENCY WHICH PROVIDES TRANSPORTATION AND OTHER HUMAN SERVICES	25,000.
ADULT FRIENDS FOR YOUTH 3375 KOAPAKA STREET HONOLULU, HI 96819	NONE	PC	TO SUPPORT OUTREACH PROGRAMS AND SERVICES THAT PREVENT GRANG-RELATED ACTIVITIES FOR YOUTH	125,000.
AFTER-SCHOOL ALL-STARS HAWAII 4747 KILAUEA AVENUE HONOLULU, HI 96816	NONE	PC	TO SUPPORT AFTER SCHOOL PROGRAMS FOR AT-RISK YOUTH	15,000.
AGING CARE CONNECTIONS 111 W. HARRIS AVENUE LA GRANGE, IL 60525-2336	NONE	PC	TO SUPPORT THE PROGRAM FOR OLDER ADULTS WHICH PREVENTS READMISSIONS TO THE HOSPITAL	500,000.
AHAVAS YISRAEL FUND, INC.-RABBI CHAIM NACHMAN KOWALSKI MEMORIAL- 6400 CROSS COUNTRY BOULEVARD BALTIMORE, MD 21215	NONE	PC	TO SUPPORT THE FOOD PACKAGE AND VOUCHER PROGRAM THAT ASSISTS LOW-INCOME FAMILIES IN THE GREATER BALTIMORE	20,000.
ALCOHOLISM & DRUGS SERVICE OF LOWER LUZERNE COUNTY 223 WEST BROAD STREET HAZLETON, PA 18201-6317	NONE	PC	TO SUPPORT RENOVATING A 9,500 SQUARE FOOT BUILDING FOR THE SUBSTANCE ABUSE COUNSELING AND	20,000.
ALL SHADES OF PINK INCORPORATED P.O. BOX 501 GLENN DALE, MD 20769	NONE	PC	TO SUPPORT THE SALARY OF A NEW EMPLOYEE TO ADMINISTER THE ORGANIZATIONS UTILITY ASSISTANCE FUND	10,000.
ALLEGANY HEALTH RIGHT, INC. 600 MEMORIAL AVE. CUMBERLAND, MD 21502	NONE	PC	TO SUPPORT THE GENERAL OPERATING BUDGET OF THE ORGANIZATION AND ENABLE THEM TO IMPROVE THE HEALTH STATUS AND	80,000.
ALLIANCE FOR CAREER AND EDUCATION 5205 EAST DRIVE BALTIMORE, MD 21227	NONE	PC	TO SUPPORT THE NEW VISIONS ACADEMY OF BALTIMORE AFTER-SCHOOL PROGRAM WHICH SERVES LOW-INCOME AT RISK	141,000.
ALLIANCE FOR DRAMA EDUCATION 2165 H 10TH AVENUE HONOLULU, HI 96816	NONE	PC	TO SUPPORT EDUCATIONAL PROGRAMS FOR UNDERPRIVILEGED YOUTH	50,000.
Total from continuation sheets				96,424,767.

Part XV 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
ALOHA COUNCIL, BOY SCOUTS OF AMERICA 42 PUIWA ROAD HONOLULU, HI 96817	NONE	PC	TO SUPPORT SCOUTING PROGRAMS SERVING UNDERPRIVILEGED YOUTH IN HAWAII	600,000.
ALOHA UNITED WAY 200 N. VINEYARD BLVD. HONOLULU, HI 96817	NONE	PC	TO SUPPORT THE 2013 WEINBERG FELLOWS PROGRAM FOR EXECUTIVE DIRECTORS OF 501(C)(3) AGENCIES WHICH PROVIDE	300,000.
ALZHEIMER'S DISEASE AND RELATED DISORDERS ASSOCIATION - HAWAII 1050 ALA MOANA BLVD. HONOLULU, HI 96814	NONE	PC	TO SUPPORT CARE GIVER TRAINING FOR LOW-INCOME FAMILIES	44,000.
ALZHEIMER'S DISEASE AND RELATED DISORDERS ASSOCIATION, INC. - BALTIMORE/CEN 1850 YORK ROAD TIMONIUM, MD 21093	NONE	PC	TO SUPPORT THE CARE CONSULTATION FOR FAMILY CAREGIVERS OF PEOPLE WITH DEMENTIA PROGRAM, WHICH WILL	50,000.
ALZHEIMER'S DISEASE AND RELATED DISORDERS ASSOCIATION, INC. - BALTIMORE/CEN 1850 YORK ROAD TIMONIUM, MD 21093	NONE	PC	TO PROVIDE SUPPORTIVE SERVICES, EDUCATION, AND TRAINING TO CAREGIVERS OF FAMILY MEMBERS WITH DEMENTIA	250,000.
AMERICAN CANCER SOCIETY - HAWAII PACIFIC DIVISION 2370 NUUANU AVENUE HONOLULU, HI 96817	NONE	PC	TO SUPPORT EDUCATIONAL HEALTH PROGRAMS FOR LOW-INCOME CANCER PATIENTS AND THEIR FAMILIES	25,000.
AMERICAN CANCER SOCIETY - WESTMINSTER CHAPTER 1393 PROGRESS WAY ELDERSBURG, MD 21784	NONE	PC	TO SUPPORT PROGRAMS AND SERVICES OF THIS ORGANIZATION	100,000.
AMERICAN CANCER SOCIETY SOUTH ATLANTIC DIVISION, INC. 8219 TOWN CENTER DRIVE BALTIMORE, MD 21236	NONE	PC	TO SUPPORT PROGRAMS AND SERVICES OF THIS ORGANIZATION	500,000.
AMERICAN COMMITTEE FOR MELABEV, INC. 7827 AMPERE AVENUE N. HOLLYWOOD, CA 91605	NONE	PC	TO CONSTRUCT A 2-STORY DAY CARE FACILITY FOR OLDER ADULTS WITH ALZHEIMER'S AND RELATED DEMENTIA	10,000.
AMERICAN FRIENDS OF NATAL 1120 AVENUE OF THE AMERICAS NEW YORK, NY 10036	NONE	PC	TO SUPPORT THE GENERAL OPERATIONS BUDGET TO STRENGTHEN THE RESILIENCY OF ADULTS AND CHILDREN SUFFERING	1,250,000.
Total from continuation sheets				

Part XV 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
AMERICAN FRIENDS OF NISHMAT 274 MADISON AVE NEW YORK, NY 10016	NONE	PC	TO SUPPORT THE OPERATING EXPENSES OF THE ORGANIZATION WHICH WORK WITH ETHIOPIAN-ISRAELI	20,000.
AMERICAN FRIENDS OF PTACH 919 E. 24TH STREET BROOKLYN, NY 11210	NONE	PC	TO ESTABLISH A NEW P'TACH AFTERNOON LEARNING CLINIC TO PROVIDE SERVICES NEEDED BY BOTH SECULAR	500.
AMERICAN FRIENDS OF THE ISRAEL SPORTS CENTER FOR THE DISABLED PO BOX 667 DEERFIELD, IL 60015	NONE	PC	TO SUPPORT THE RENOVATION OF THE 40-YEAR OLD MULTI-FUNCTIONAL GYM, THAT SERVES HUNDREDS	50,000.
AMERICAN FRIENDS OF THE JAFFA INSTITUTE 171-06 76TH AVENUE FLUSHING, NY 11366	NONE	PC	TO SUPPORT THERAPEUTIC PROGRAMMING AT AN AFTERSCHOOL ACTIVITY CENTER FOR CHILDREN WITH ATTENTION	150,000.
AMERICAN HEART ASSOCIATION OF MID-ATLANTIC, INC. 7272 GREENVILLE AVE. DALLAS, TX 75231	NONE	PC	TO SUPPORT THE RENOVATION OF A COMMERCIAL KITCHEN TO CREATE A KITCHEN, INSTRUCTIONAL AREA FOR	1,000,000.
AMERICAN JEWISH COMMITTEE 165 EAST 56TH STREET NEW YORK, NY 10022	NONE	PC	TO SUPPORT THE EDUCATIONAL EFFORTS OF THIS ORGANIZATION TO SAFEGUARD AND STRENGTHEN JEWS AND	1,250,000.
AMERICAN LUNG ASSOCIATION 860 IWILEI ROAD HONOLULU, HI 96817	NONE	PC	TO SUPPORT EDUCATIONAL PROGRAMS TO PREVENT LUNG DISEASE IN HAWAII SCHOOLS	10,000.
AMERICAN LUNG ASSOCIATION 860 IWILEI ROAD HONOLULU, HI 96817	NONE	PC	TO SUPPORT EDUCATIONAL PROGRAMS TO PREVENT LUNG DISEASE IN HAWAII SCHOOLS	10,000.
AMERICAN SOCIETY FOR YAD VASHEM, INC. 500 FIFTH AVENUE NEW YORK, NY 10110-4299	NONE	PC	TO FUND THE PROGRAM OF VIDEOTAPING AS MANY TESTIMONIES AS POSSIBLE OF HOLOCAUST SURVIVORS WHO STILL	400,000.
AMUTAH EFSHAR POST OFFICE BOX 53296 JERUSALEM, ISRAEL	NONE	PC	TO SUPPORT THE RECONSTRUCTION OF A 350 SQUARE METER BUILDING AND FURNISHINGS FOR A	50,000.
Total from continuation sheets				

Part XV 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
ARC OF NORTHEASTERN PA 115 MEADOW AVENUE SCRANTON, PA 18505-2168	NONE	PC	TO SUPPORT RECREATIONAL ACTIVITIES SUCH AS RESPIRE CARE AND DAY CAMP FOR CHILDREN WITH	175,000.
ART WITH A HEART 355 KESWICK ROAD BALTIMORE, MD 21211	NONE	PC	TO PROVIDE GENERAL OPERATING SUPPORT FOR THIS AFTER-SCHOOL, EVENING AND SUMMER ART PROGRAM THAT BENEFITS	50,000.
ASIAN AMERICAN LEAD 2100 NEW HAMPSHIRE AVENUE WASHINGTON, DC 20009	NONE	PC	TO PROVIDE AFTER SCHOOL MENTORING PROGRAMS IN MONTGOMERY COUNTY MD TO LOW-INCOME AND	55,000.
ASIAN HUMAN SERVICES OF CHICAGO, INC. 4753 N BROADWAY STREET CHICAGO, IL 60640-4995	NONE	PC	TO SUPPORT THE EXPANSION OF THE FAMILY HEALTH CENTER, A FEDERALLY QUALIFIED HEALTH CENTER, WHICH	5,000.
ASIAN PACIFIC AMERICAN LEGAL RESOURCE CENTER 1012 14TH STREET N.W. WASHINGTON, DC 20056	NONE	PC	TO SUPPORT THE OPERATING EXPENSES FOR THE LEGAL SERVICES PROGRAM THAT SERVES LOW-INCOME ASIAN	45,000.
ASSISTANCE CENTER OF TOWSON CHURCHES, INC. 120 W. PENNSYLVANIA AVE. TOWSON, MD 21204	NONE	PC	TO SUPPORT THE EXPANSION OF THE ORGANIZATION'S SERVICE CENTER AND INCREASE THE FOOD STORAGE	75,000.
ASSISTIVE TECHNOLOGY RESOURCE CENTERS OF HAWAII 414 KUWILI ST. HONOLULU, HI 96817	NONE	PC	TO SUPPORT TECHNOLOGY PROGRAMS AND SERVICES FOR INDIVIDUALS WITH DISABILITIES	10,000.
ASSOCIATED BLACK CHARITIES 1114 CATHEDRAL STREET BALTIMORE, MD 21201	NONE	PC	ASSOCIATED BLACK CHARITIES (ABC) WORKS TO IMPROVE THE LIVES OF MARYLANDERS BY PROVIDING NEW	10,000.
ASSOCIATED CATHOLIC CHARITIES, INC. 320 CATHEDRAL STREET BALTIMORE, MD 21201	NONE	PC	TO PROVIDE GENERAL OPERATING SUPPORT TO THE LARGEST SOCIAL SERVICE PROVIDER IN THE STATE OF MARYLAND	10,000.
BAIS HAMEDRASH & MESIVTA OF BALTIMORE, INC. 6823 OLD PIMILICO ROAD BALTIMORE, MD 21231	NONE	PC	TO SUPPORT THE PROVISION OF SCHOLARSHIPS FOR FINANCIALLY DISADVANTAGED STUDENTS	90,000.
Total from continuation sheets				

Part XV 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
BAIS HAMEDRASH & MESIVTA OF BALTIMORE, INC. 6823 OLD PIMILICO ROAD BALTIMORE, MD 21231	NONE	PC	TO SUPPORT THE PROVISION OF SCHOLARSHIPS FOR FINANCIALLY DISADVANTAGED STUDENTS	20,000.
BAIS YAAKOV SCHOOL FOR GIRLS 11111 PARK HEIGHTS AVE. OWINGS MILLS, MD 21117	NONE	PC	TO SUPPORT THE PROVISION OF SCHOLARSHIPS FOR FINANCIALLY DISADVANTAGED STUDENTS	100,000.
BAIS YAAKOV SCHOOL FOR GIRLS 11111 PARK HEIGHTS AVE. OWINGS MILLS, MD 21117	NONE	PC	TO SUPPORT THE PROVISION OF SCHOLARSHIPS FOR FINANCIALLY DISADVANTAGED STUDENTS	30,000.
BALTIMORE CHILD ABUSE CENTER, INC. 2300 N. CHARLES STREET BALTIMORE, MD 21218	NONE	PC	TO SUPPORT THE GENERAL OPERATIONS OF THE BALTIMORE CHILD ABUSE CENTER, WHICH PROVIDES ACCESS TO SOMATIC AND	40,000.
BALTIMORE CITY DRUG COURT FOUNDATION 2002 CLIPPER PARK ROAD BALTIMORE, MD 21211	NONE	PC	TO PROVIDE SUPPORT FOR THE CIRCUIT COURT FOR BALTIMORE CITY DRUG COURTS FOR TRANSPORTATION	50,000.
BALTIMORE CITY FOUNDATION 10 NORTH CALVERT STREET BALTIMORE, MD 21202	NONE	PC	TO PROVIDE SUPPORT FOR SOUTHEAST SCHOOLS BASEBALL LEAGUE IN EAST BALTIMORE	1,000.
BALTIMORE CITY FOUNDATION 10 NORTH CALVERT STREET BALTIMORE, MD 21202	NONE	PC	TO SUPPORT THE IMPLEMENTATION OF A NEW HOMELESS MANAGEMENT INFORMATION SYSTEM FOR A HOMELESS	25,000.
BALTIMORE CITY FOUNDATION 10 NORTH CALVERT STREET BALTIMORE, MD 21202	NONE	PC	TO SUPPORT YOUTH WORKS 2014, PROVIDING SUMMER JOBS IN PUBLIC SERVICE POSITIONS FOR DISADVANTAGED YOUTH	150,000.
BALTIMORE CITY HEALTH DEPARTMENT 1001 E. FAYETTE STREET BALTIMORE, MD 21202	NONE	PC	TO IMPLEMENT AN ELECTRONIC HEALTH RECORD (EHR) SYSTEM IN THE BALTIMORE CITY PUBLIC SCHOOLS'	60,000.
BALTIMORE COMMUNITY FOUNDATION 2 EAST READ STREET BALTIMORE, MD 21202	NONE	PC	TO SUPPORT EDUCATIONAL PROGRAMMING AT THE HIPPODROME WHICH WILL PROVIDE CURRICULUM ENRICHMENT TO LOW AND	30,000.
Total from continuation sheets				

Part XV 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
BALTIMORE COMMUNITY FOUNDATION 2 EAST READ STREET BALTIMORE, MD 21202	NONE	PC	TO SUPPORT THE GIL SANDLER FUND FOR SPEECH AND DEBATE AT CITY COLLEGE WHICH PROVIDES OPPORTUNITIES	25,000.
BALTIMORE COMMUNITY FOUNDATION 2 EAST READ STREET BALTIMORE, MD 21202	NONE	PC	TO FUND THE BALTIMORE COMMUNITY FOUNDATION'S CIVIC LEADERSHIP FUND, WHICH INCLUDES REDUCING THE GAP IN	12,500.
BALTIMORE COMMUNITY FOUNDATION 2 EAST READ STREET BALTIMORE, MD 21202	NONE	PC	TO THE CIVIC LEADERSHIP FUND WHICH PROMOTES THE WORK OF BALTIMORE COMMUNITY FOUNDATION TO IMPROVE	10,000.
BALTIMORE COMMUNITY FOUNDATION 2 EAST READ STREET BALTIMORE, MD 21202	NONE	PC	TO SUPPORT THE BLUE RIBBON WILLIAM HENRY HARRISON HIGH SCHOOL CAREER/COLLEGE PROGRAM. THE NEW	100,000.
BALTIMORE COMMUNITY FOUNDATION 2 EAST READ STREET BALTIMORE, MD 21202	NONE	PC	TO SUPPORT THE KARMA FOR CARA FOUNDATION	100,000.
BALTIMORE SQUASHWISE, INC. 3600 CLIPPER MILL ROAD BALTIMORE, MD 21211	NONE	PC	TO SUPPORT THE OPERATING BUDGET OF AN ORGANIZATION, WHICH PROVIDES PROGRAMS THAT OFFER ACADEMIC AND	500.
BALTIMORE SUBSTANCE ABUSE SYSTEMS, INC. ONE NORTH CHARLES STREET BALTIMORE, MD 21201-3718	NONE	PC	TO SUPPORT THE IMPLEMENTATION OF AN INTEGRATED DUAL DIAGNOSIS TREATMENT TEAM FOR CLIENTS WHO	500,000.
BALTIMORE URBAN DEBATE LEAGUE 2601 N. HOWARD STREET BALTIMORE, MD 21218	NONE	PC	TO SUPPORT DEBATE PROGRAMS FOR URBAN YOUTH, SPECIFICALLY COMPETITIVE DEBATE, SUMMER INSTITUTES,	40,000.
BALTIMORE'S PROMISE 2800 QUARRY LAKE DRIVE BALTIMORE, MD 21209	NONE	PC	TO SUPPORT THE LAUNCH OF A BALTIMORE CITY COLLECTIVE IMPACT PROGRAM, WITH A GOAL OF IMPROVING THE LIVES	300,000.
BAY AREA VIDEO COALITION 2727 MARIPOSA SAN FRANCISCO, CA 94110	NONE	PC	TO SUPPORT THE TECHSF INITIATIVE THAT TRAINS LOW-INCOME SAN FRANCISCO RESIDENTS TO ACQUIRE CAREERS IN THE	10,000.
Total from continuation sheets				

Part XV 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
BELLEFAIRE JEWISH CHILDREN'S BUREAU 22001 FAIRMOUNT BLVD. SHAKER HEIGHTS, OH 44118	NONE	PC	TO SUPPORT THE ALLIE EDELSBERG TRIBUTE FUND	3,884.
BENEFITS DATA TRUST 2 LOGAN SQ STE 550 PHILADELPHIA, PA 19103-2733	NONE	PC	TO ASSIST LOW-INCOME SENIORS IN APPLYING FOR PUBLIC BENEFITS SUCH AS: THE MEDICARE SAVINGS PROGRAM, THE	10,000.
BENEFITS DATA TRUST 2 LOGAN SQ STE 550 PHILADELPHIA, PA 19103-2733	NONE	PC	TO ASSIST LOW-INCOME SENIORS IN APPLYING FOR PUBLIC BENEFITS SUCH AS: THE MEDICARE SAVINGS PROGRAM, THE	75,000.
BENJAMIN ROSE INSTITUTE 11890 FAIRHILL ROAD CLEVELAND, OH 44120	NONE	PC	TO SUPPORT CONSTRUCTION OF THE 31,093 SF HEADQUARTERS BUILDING, WHICH WILL INCLUDE A NEW	408.
BETH AM SYNAGOGUE 2501 EUTAW PLACE BALTIMORE, MD 21217	NONE	PC	TO SUPPORT PROGRAMS AND SERVICES OF THIS ORGANIZATION	35,000.
BETH EL CONGREGATION 8101 PARK HEIGHTS AVENUE BALTIMORE, MD 21208	NONE	PC	TO PROVIDE SCHOLARSHIP FUNDS FOR FAMILIES IN THE HEBREW SCHOOL AND FOR SMALL EMERGENCY GRANTS FOR FAMILIES IN	10,000.
BETH EL CONGREGATION 8101 PARK HEIGHTS AVENUE BALTIMORE, MD 21208	NONE	PC	TO SUPPORT THE BETH EL YOUTH EDUCATION SCHOLARSHIP FUND	10,000.
BETH TFILOH COMMUNITY SCHOOL 3300 OLD COURT ROAD BALTIMORE, MD 21208	NONE	PC	TO SUPPORT THE BETH TFILOH DAHAN JEWISH COMMUNITY SCHOOL	20,000.
BETH TFILOH COMMUNITY SCHOOL 3300 OLD COURT ROAD BALTIMORE, MD 21208	NONE	PC	TO SUPPORT THE PROVISION OF SCHOLARSHIPS FOR FINANCIALLY DISADVANTAGED STUDENTS	1,600,000.
BETH TFILOH COMMUNITY SCHOOL 3300 OLD COURT ROAD BALTIMORE, MD 21208	NONE	PC	TO SUPPORT THE PROVISION OF SCHOLARSHIPS FOR FINANCIALLY DISADVANTAGED STUDENTS	20,000.
Total from continuation sheets				

Part XV 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
BETH TFILOH COMMUNITY SCHOOL 3300 OLD COURT ROAD BALTIMORE, MD 21208	NONE	PC	TO SUPPORT THE OPERATING BUDGET OF BETH TFILOH DAHAN SCHOOL	5,000.
BETH TFILOH COMMUNITY SCHOOL 3300 OLD COURT ROAD BALTIMORE, MD 21208	NONE	PC	TO SUPPORT THE PROVISION OF SCHOLARSHIPS FOR FINANCIALLY DISADVANTAGED STUDENTS	66,752.
BETH TFILOH COMMUNITY SCHOOL 3300 OLD COURT ROAD BALTIMORE, MD 21208	NONE	PC	TO SUPPORT THE PROVISION OF SCHOLARSHIPS FOR FINANCIALLY DISADVANTAGED STUDENTS	51,419.
BIG BROTHERS BIG SISTERS HAWAII 418 KUWILI STREET HONOLULU, HI 96817-5364	NONE	PC	TO SUPPORT MENTORING PROGRAMS FOR AT-RISK CHILDREN	300,000.
BIG BROTHERS BIG SISTERS HAWAII 418 KUWILI STREET HONOLULU, HI 96817-5364	NONE	PC	TO SUPPORT MENTORING PROGRAMS FOR AT-RISK CHILDREN ON KAUAI	750,000.
BIKUR CHOLIM OF BALTIMORE, INC. 2808 STEELE ROAD BALTIMORE, MD 21209	NONE	PC	TO SUPPORT THE ANNUAL BUDGET OF BIKUR CHOLIM OF BALTIMORE, A JEWISH SOCIAL SERVICES ORGANIZATION WHICH	25,000.
BLUFORD DREW JEMISON MATH SCIENCE TECHNOLOGY ACADEMY, INC. 2000 EDGEWOOD STREET BALTIMORE, MD 21216	NONE	PC	TO PROVIDE GENERAL OPERATING SUPPORT TO THE NON-PROFIT ARM OF SOUTHWEST BALTIMORE CHARTER SCHOOL	10,000.
B'MORE CLUBHOUSE, INC. 5 EAST READ STREET BALTIMORE, MD 21202	NONE	PC	TO SUPPORT THE GENERAL OPERATING COSTS OF THE BALTIMORE CLUBHOUSE, WHICH PROVIDES SUPPORT AND DIRECT SERVICES TO	50,000.
BNOS YISROEL 6300 PARK HEIGHTS AVENUE BALTIMORE, MD 21215	NONE	PC	TO SUPPORT THE PROVISION OF SCHOLARSHIPS FOR FINANCIALLY DISADVANTAGED STUDENTS	20,000.
BNOS YISROEL 6300 PARK HEIGHTS AVENUE BALTIMORE, MD 21215	NONE	PC	TO SUPPORT THE PROVISION OF SCHOLARSHIPS FOR FINANCIALLY DISADVANTAGED STUDENTS	15,000.
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Part XV 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
BOYS & GIRLS CLUB OF HAWAII 1704 WAIOLA STREET HONOLULU, HI 96826	NONE	PC	TO SUPPORT AFTER-SCHOOL MENTORING PROGRAMS FOR AT-RISK YOUTH	30,000.
BOYS & GIRLS CLUB OF HAWAII 1704 WAIOLA STREET HONOLULU, HI 96826	NONE	PC	TO SUPPORT AFTER-SCHOOL MENTORING PROGRAMS FOR AT-RISK YOUTH	20,000.
BOYS & GIRLS CLUB OF HAWAII 1704 WAIOLA STREET HONOLULU, HI 96826	NONE	PC	TO SUPPORT AFTER SCHOOL PROGRAMS FOR AT-RISK YOUTH	25,000.
BOYS & GIRLS CLUB OF THE BIG ISLAND 100 KAMAKAHONU STREET HILO, HI 96720	NONE	PC	TO SUPPORT AFTER-SCHOOL MENTORING PROGRAMS FOR AT-RISK YOUTH	250,000.
BOYS & GIRLS CLUB OF WESTMINSTER INC 25 UNION ST WESTMINSTER, MD 21157-4507	NONE	PC	TO SUPPORT THE OPERATIONAL BUDGET OF THE ORGANIZATION WHICH FACILITATES AFTER SCHOOL AND SUMMER	100,000.
BOYS & GIRLS CLUBS OF METROPOLITAN BALTIMORE 11 W. MOUNT VERNON PLACE BALTIMORE, MD 21201-5103	NONE	PC	TO SUPPORT THE GENERAL OPERATIONS WHICH ENABLE BGCMB TO PROVIDE QUALITY YOUTH DEVELOPMENT PROGRAMS	500,000.
BOYS & GIRLS CLUBS OF NORTHEASTERN PENNSYLVANIA 609 ASH STREET SCRANTON, PA 18510-1047	NONE	PC	TO SUPPORT THE CHAMPION OF YOUTH RECEPTION 2013, WHICH SUPPORTS THE ORGANIZATION'S SUMMER	82,320.
BOYS AND GIRLS CLUB OF FREDERICK COUNTY 413 BURCK STREET FREDERICK, MD 21701	NONE	PC	TO SUPPORT THE ANNUAL OPERATING BUDGET FOR THE ORGANIZATION WHICH SERVES ALMOST 600 FREDERICK COUNTY YOUTH	100,000.
BRAIN INJURY ASSOCIATION OF HAWAII 737 BISHOP STREET HONOLULU, HI 96813	NONE	PC	TO SUPPORT PROGRAMS FOR INDIVIDUALS AND FAMILIES WHO HAVE SUSTAINED A BRAIN INJURY	10,000.
BRIDGES TO HOUSING STABILITY, INC. 9520 BERGER RD STE 311 COLUMBIA, MD 21046-1540	NONE	PC	TO SUPPORT THE BRIDGE ALLIANCE PROGRAM; A BELOW MARKET RENT HOUSING PROJECT, THAT USES A SUPPORT	2,000.
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Part XV 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
BRIGHT BEGINNINGS, INC. 128 M ST. WASHINGTON, DC 20001	NONE	PC	TO PROVIDE SUPPORT TO CONSTRUCT A 12,000 SQUARE FOOT CHILD AND FAMILY DEVELOPMENT CENTER FOR HOMELESS	800,000.
BROWNSVILLE COMMUNITY DEVELOPMENT CORPORATION 592 ROCKAWAY AVE BROOKLYN, NY 11212-5539	NONE	PC	TO SUPPORT THE RENOVATION OF A FEDERALLY QUALIFIED HEALTH CENTER SITE IN THE BROWNSVILLE	10,000.
BUILDING EDUCATED LEADERS FOR LIFE 1500 UNION AVENUE BALTIMORE, MD 21211	NONE	PC	TO SUPPORT THE GENERAL OPERATING BUDGET, WHICH WILL PROVIDE ACADEMIC AND SOCIAL ENRICHMENT SUPPORT FOR	10,000.
BYTE BACK, INC. 815 MONROE STREET WASHINGTON, DC 20017	NONE	PC	TO SUPPORT THE ANNUAL OPERATING EXPENSES FOR BYTE BACK WHICH PROVIDES COMPUTER TRAINING AND JOB	100,000.
CALVARY WOMEN'S SERVICES, INC. 1217 GOOD HOPE ROAD WASHINGTON, DC 20020	NONE	PC	TO SUPPORT THE RENOVATION OF THE ORGANIZATION'S NEW FACILITY IN THE ANACOSTIA NEIGHBORHOOD	20,000.
CAMDEN PUBLIC LIBRARY FUND 55 MAIN ST CAMDEN, ME 04843-1723	NONE	PC	TO PURCHASE NEW COMPUTERS, E-READERS AND OTHER TECHNOLOGY-RELATED EQUIPMENT	105,000.
CAMP PUHTOK FOR BOYS AND GIRLS INC 17433 BIG FALLS RD MONKTON, MD 21111-1121	NONE	PC	TO SUPPORT THE GENERAL OPERATIONS OF CAMP PUH'TOK WHICH RUNS BOTH A SCHOOL AND SUMMER PROGRAM FOR	25,000.
CAMP RAMAH IN NEW ENGLAND 2 COMMERCE WAY NORWOOD, MA 02062	NONE	PC	TO SUPPORT THE PLANNING OF AN EXPANDED AND ENHANCED VOCATIONAL TRAINING PROGRAM AT CAMP RAMAH	300,000.
'CAMP SUNRISE' JOHNS HOPKINS PEDIATRIC ONCOLOGY 100 N. CHARLES STREET BALTIMORE, MD 21201	NONE	PC	TO SUPPORT THE GENERAL OPERATING BUDGET OF THE JOHN HOPKINS DIVISION OF PEDIATRIC ONCOLOGY'S CAMP	10,000.
CAPITAL AREA IMMIGRANTS' RIGHTS COALITION 1612 K STREET WASHINGTON, DC 20006	NONE	PC	TO SUPPORT FUNDING FOR CAIR COALITION'S MARYLAND LEGAL SERVICES PROGRAM WHICH WILL PROVIDE LEGAL	5,000.
Total from continuation sheets				

Part XV 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
CAROLE KAI CHARITIES, INC. 1130 N. NIMITZ HWY HONOLULU, HI 96817	NONE	PC	TO SUPPORT EDUCATIONAL PROGRAMS FOR LOW-INCOME ELDERLY	430,000.
CAROLE KAI CHARITIES, INC. 1130 N. NIMITZ HWY HONOLULU, HI 96817	NONE	PC	TO SUPPORT CHARITABLE AND COMMUNITY ORGANIZATION PROGRAMS AND SERVICES HELPING LOW-INCOME INDIVIDUALS	8,500.
CARROLL COUNTY FOOD SUNDAY, INC. 10 DISTILERY DRIVE WESTMINSTER, MD 21158	NONE	PC	TO SUPPORT THE COMPUTER UPGRADE PROJECT IMPACTING CLIENT APPLICATION PROCESS AND THE OFFICE	10,000.
CASA OF BALTIMORE 4 SOUTH FREDERICK ST BALTIMORE, MD 21203	NONE	PC	TO SUPPORT THE ANNUAL GENERAL OPERATING BUDGET OF CASA OF BALTIMORE THAT PROVIDES ADVOCACY AND	50,000.
CASEY CARES FOUNDATION, INC. 3918 VERO ROAD BALTIMORE, MD 21227	NONE	PC	TO SUPPORT THE ANNUAL OPERATING BUDGET OF A NON-PROFIT THAT PROVIDES PROGRAMS TO CRITICALLY ILL	50,000.
CATHOLIC SOCIAL SERVICES 3710 E 20TH AVE ANCHORAGE, AK 99508-3418	NONE	PC	TO SUPPORT THE PURCHASE AND REMODEL OF A FACILITY FOR CLARE HOUSE, AN EMERGENCY SHELTER FOR	18,000.
CATHOLIC SOCIAL SERVICES OF THE DIOCESE OF SCRANTON 33 EAST NORTHAMPTON STREET WILKES-BARRE, PA 18701	NONE	PC	TO SUPPORT THE ST. MICHAEL'S ON THE HILL COMMUNITY AWARENESS INITIATIVE	100,000.
CATHOLIC SOCIAL SERVICES OF THE DIOCESE OF SCRANTON 33 EAST NORTHAMPTON STREET WILKES-BARRE, PA 18701	NONE	PC	TO SUPPORT THE FIT OUT OF THE CLIENT CHOICE FOOD PANTRY AT ST. FRANCIS COMMONS WITH ITS SOCIAL SERVICE AND	12,500.
CENTER FOR JEWISH EDUCATION 5800 PARK HEIGHTS AVENUE BALTIMORE, MD 21215	NONE	PC	TO ASSIST WITH COST OF ONE ADDITIONAL YEAR OF THE FINANCIAL BENCHMARKING PROJECT FOR BALTIMORE AREA	50,000.
CENTER FOR URBAN FAMILIES 2201 NORTH MONROE STREET BALTIMORE, MD 21217	NONE	PC	TO SUPPORT EMPLOYMENT PROGRAMS (STRIVE MODEL) AND OTHER SERVICES TO LOW-INCOME PERSONS IN BALTIMORE	200,000.
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Part XV 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
CENTRAL ILLINOIS FOODBANK PO BOX 8228 SPRINGFIELD, IL 62791-8228	NONE	PC	TO RENOVATE AN EXISTING BUILDING INTO A FOODBANK WITH MULTIPLE COLD STORAGE ZONES AND GREATER	100,000.
CENTRAL SCHOLARSHIP BUREAU 6 PARK CENTER COURT OWINGS MILLS, MD 21117	NONE	PC	TO ALLEVIATE POVERTY BY ASSISTING LOW-INCOME RESIDENTS OF THE BALTIMORE METROPOLITAN AREA BY	200,000.
CENTRAL SCHOLARSHIP BUREAU 6 PARK CENTER COURT OWINGS MILLS, MD 21117	NONE	PC	TO SUPPORT A FUND TO ASSIST STUDENTS IN MARYLAND REALIZE THEIR ACADEMIC AND PROFESSIONAL GOALS	35,000.
CENTRAL UNION CHURCH 1660 S. BERETANIA STREET HONOLULU, HI 96813	NONE	PC	TO SUPPORT ADULT DAY CARE PROGRAMS FOR LOW-INCOME ELDERLY	27,500.
CHABAD OWINGS MILLS, INC. 11229 OWINGS MILLS BLVD OWINGS MILLS, MD 21117-0000	NONE	PC	TO SUPPORT THE GENERAL OPERATIONS OF THE GRANTEE	10,000.
CHAI: COMPREHENSIVE HOUSING ASSISTANCE, INC. 5809 PARK HEIGHTS AVENUE BALTIMORE, MD 21215	NONE	PC	TO SUPPORT THE CONSTRUCTION OF WEINBERG MANOR SOUTH, A NEW 90 UNIT AFFORDABLE RENTAL	50,000.
CHARM CITY YOUTH LACROSSE LEAGUE INC PO BOX 13466 BALTIMORE, MD 21203	NONE	PC	TO SUPPORT THE GENERAL OPERATIONS OF THE CHARM CITY YOUTH LACROSSE LEAGUE, WHICH WILL PROVIDE LACROSSE	1,250,000.
CHASE BREXTON HEALTH SERVICES, INC. 1111 N. CHARLES STREET BALTIMORE, MD 21201	NONE	PC	TO SUPPORT THE RENOVATIONS OF A FOUR-BUILDING OFFICE COMPLEX IN BALTIMORE CITY TO HOUSE AND	10,000.
CHASE BREXTON HEALTH SERVICES, INC. 1111 N. CHARLES STREET BALTIMORE, MD 21201	NONE	PC	TO SUPPORT THE RENOVATIONS OF A FOUR-BUILDING OFFICE COMPLEX IN BALTIMORE CITY WHICH WILL BE	10,000.
CHILD & FAMILY SERVICE 200 N. VINEYARD BLVD. HONOLULU, HI 96817	NONE	PC	TO SUPPORT GERONTOLOGY PROGRAMS AND SERVICES FOR SENIORS AND THEIR FAMILIES	500,000.
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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 ADVOCACY CENTER OF NORTHEASTERN PENNSYLVANIA 1710 MULBERRY STREET SCRANTON, PA 18510	NONE	PC	TO PURCHASE OF MEDICAL EQUIPMENT FOR THE TEEN CENTER AND THE RENOVATION OF THE CHILDREN'S ADVOCACY	2,570.
CHILDREN'S ALLIANCE OF HAWAII 677 ALA MOANA BLVD. HONOLULU, HI 96813	NONE	PC	TO SUPPORT MENTORING PROGRAMS FOR SEXUALLY ABUSED CHILDREN	50,000.
CHILDREN'S SCHOLARSHIP FUND 1000 ST. PAUL STREET BALTIMORE, MD 21202	NONE	PC	TO SUPPORT THE ANNUAL OPERATING BUDGET OF CSFB, WHICH PROVIDES PARTIAL SCHOLARSHIPS TO LOW-INCOME	75,000.
CITY HARVEST, INC. 6 EAST 32ND STREET NEW YORK, NY 10016	NONE	PC	TO SUPPORT THE RENOVATION OF CITY HARVEST'S NEW OFFICE AND MEETING SPACE, WHICH OPERATES THE	2,000,000.
CITY NEIGHBORS HIGH SCHOOL 5609 SEFTON AVENUE BALTIMORE, MD 21206	NONE	PC	TO SUPPORT THE FAB LAB PROGRAM WHICH OFFERS WORKSHOPS FOR FABRICATING AND PROTOTYPING WITH THE	1,000,000.
CITY OF TOGIAK P.O. BOX 190 TOGIAK, AK 99678	NONE	PC	TO SUPPORT THE RENOVATION OF THE OLD SCHOOL BUILDING FOR USE AS A COMMUNITY CENTER AND LIBRARY IN	50,000.
CIVIC WORKS, INC. 2701 ST. LO DRIVE BALTIMORE, MD 21213	NONE	PC	TO SUPPORT THE BALTIMORE HOME SAFE HOME, A FALL PREVENTION INITIATIVE WHICH WILL SERVE 900	10,000.
CIVIC WORKS, INC. 2701 ST. LO DRIVE BALTIMORE, MD 21213	NONE	PC	TO PROVIDE SUPPORT TO RENOVATE AND RESTORE THE HISTORIC CLIFTON MANSION, WHICH IS THE HEADQUARTERS OF THIS	40,000.
CIVIC WORKS, INC. 2701 ST. LO DRIVE BALTIMORE, MD 21213	NONE	PC	TO SUPPORT THE WORKFORCE DEVELOPMENT PROGRAM OF CIVIC WORKS WHICH WILL PROVIDE PARTICIPANTS WITH THE	250,000.
CLASS ACTS ARTS, INC. 8720 GEORGIA AVENUE SILVER SPRING, MD 20910	NONE	PC	TO SUPPORT THE PROJECT YOUTH ARTREACH (PYA) PROGRAM, WHICH PROVIDES JUVENILE OFFENDERS IN	500,000.
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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
CLEVELAND FOODBANK, INC. 15500 S WATERLOO ROAD CLEVELAND, OH 44110-3800	NONE	PC	TO SUPPORT THE CONSTRUCTION OF AN ADDITIONAL COLD STORAGE SPACE ADJACENT TO THE FOODBANK'S	1,800.
COMMISSION ON ECONOMIC OPPORTUNITY 165 AMBER LANE WILKES-BARRE, PA 18703	NONE	PC	TO SUPPORT CONSTRUCTION/RENOVATIO OF THE WEINBERG FOOD BANK	10,000.
COMMUNITY FOOD SHARE, INC. 650 S. TAYLOR AVENUE LOUISVILLE, CO 80027	NONE	PC	TO COMPLETE THE RENOVATIONS OF A 68,000 SQUARE FOOT FACILITY AND DOUBLE THE AMOUNT OF FOOD	20,000.
COMMUNITY FOOD SHARE, INC. 650 S. TAYLOR AVENUE LOUISVILLE, CO 80027	NONE	PC	TO COMPLETE THE RENOVATIONS OF A 68,000 SQUARE FOOT FACILITY AND DOUBLE THE AMOUNT OF FOOD	5,000.
COMMUNITY HARVEST FOOD BANK OF NORTHEAST INDIANA, INC. 999 E TILLMAN ROAD FORT WAYNE, IN 46816-1973	NONE	PC	TO SUPPORT A RENOVATION PROJECT THAT EXPANDS THE ABILITY TO OBTAIN, STORE, AND DISTRIBUTE	5,000.
COMMUNITY LAW CENTER 3355 KESWICK ROAD BALTIMORE, MD 21211	NONE	PC	TO SUPPORT THE PRO BONO PROGRAM, WHICH WILL PROVIDE LEGAL ASSISTANCE TO HANDLE THE COMPLEX LEGAL	10,000.
COMMUNITY MEDIATION PROGRAM, INC. 3333 GREENMOUNT AVENUE BALTIMORE, MD 21218	NONE	PC	TO SUPPORT THE GENERAL OPERATING COSTS, WHICH PROVIDE MEDIATION SERVICES AND HELP TO IMPLEMENT STRATEGIES	30,000.
COMMUNITY OF HOPE, INC. 717 MASSACHUSETTS AVENUE WASHINGTON, DC 20036	NONE	PC	TO CONSTRUCT A NEW 49,600 SQUARE FOOT HEALTH AND RESOURCE CENTER, WHICH WILL PROVIDE MEDICAL,	20,000.
COMMUNITY SUPPORT SERVICES, INC. 9075 COMPRINT COURT GAITHERSBURG, MD 20877	NONE	PC	TO SUPPORT THE PURCHASE OF A TOWNHOUSE THAT WILL ENABLE TWO ADULTS WITH SEVERE DEVELOPMENTAL	9,000.
COMMUNITY SUPPORT SERVICES, INC. 9075 COMPRINT COURT GAITHERSBURG, MD 20877	NONE	PC	TO SUPPORT THE PURCHASE OF A TOWNHOUSE THAT WILL ENABLE TWO ADULTS WITH SEVERE DEVELOPMENTAL	6,000.
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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
CONCERNED BLACK MEN 1313 L ST NW STE 111 WASHINGTON, DC 20005-4355	NONE	PC	TO SUPPORT THE MENTORING INITIATIVE PROGRAM WHICH WILL PROVIDE POSITIVE MALE ROLE MODELS TO YOUNG	5,000.
CONFERENCE OF PRESIDENTS OF MAJOR JEWISH ORGANIZATIONS 633 3RD AVENUE NEW YORK, NY 10017	NONE	PC	TO SUPPORT THE VOICE OF ORGANIZED AMERICAN JEWRY ON ITEMS OF NATIONAL AND INTERNATIONAL CONCERN	125,000.
CONGREGATION OF THE SISTERS, SERVANTS OF THE IMMACULATE HEART OF MARY 2300 ADAMS AVENUE SCRANTON, PA 18509	NONE	PC	TO SUPPORT THE ANNUAL OPERATING BUDGET OF FRIENDS OF THE POOR, WHICH PROVIDES EMERGENCY FOOD, AND	10,000.
CORIS PLACE 495 WYOMING ST HANOVER TWP, PA 18706-3342	NONE	PC	TO SUPPORT THE PURCHASE OF A 15 PASSENGER HANDICAPPED ACCESSIBLE VAN TO ASSIST THE	100,000.
CORPORATE ALLIANCE FOR DRUG EDUCATION 128 CHESTNUT STREET PHILADELPHIA, PA 19106-3024	NONE	PC	TO PROVIDE SUPPORT FOR A SCHOOL BASED PROGRAM, 'CHANGING ATTITUDES, DECISIONS, ENVIRONMENT', WHICH	150,000.
COUNCIL ON FOUNDATIONS 2121 CRYSTAL DRIVE ARLINGTON, VA 22202	NONE	PC	TO SUPPORT PROGRAMS AND SERVICES OF THIS ORGANIZATION	250,000.
COUNCIL ON FOUNDATIONS 2121 CRYSTAL DRIVE ARLINGTON, VA 22202	NONE	PC	TO SUPPORT THE RENEWAL OF MEMBERSHIP FOR 2014	10,000.
COURT APPOINTED SPECIAL ADVOCATE MONTGOMERY COUNTY MARYLAND, INC. 1010 GRANDIN AVENUE ROCKVILLE, MD 20851-1300	NONE	PC	TO SUPPORT THE FOSTERING FUTURES PROJECT, WHICH WILL PROVIDE TRAINING FOR VOLUNTEERS TO ENHANCE	400,000.
COURT APPOINTED SPECIAL ADVOCATE PRINCE GEORGE'S COUNTY, INC. 6811 KENILWORTH AVE RIVERDALE, MD 20737	NONE	PC	TO SUPPORT CASA OF PG COUNTY'S EFFORTS TO ADDRESS THE HOUSING, EMPLOYMENT, HEALTH, AND SOCIAL NEEDS OF	15,000.
CREATING COMMUNITIES 139 JEFFERSON ST ANNAPOLIS, MD 21403-2590	NONE	PC	TO SUPPORT THE GENERAL OPERATING BUDGET OF AN ORGANIZATION THAT PROVIDES UNDESERVED POPULATIONS IN ANNE	400,000.
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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
CRISTO REY CORPORATE INTERNSHIP PROGRAM, INC. 420 SOUTH CHESTER STREET BALTIMORE, MD 21231	NONE	PC	TO SUPPORT THE CORPORATE INTERNSHIP PROGRAM, IN WHICH EACH CRISTO REY JESUIT HIGH SCHOOL STUDENT WORKS	70,000.
CRISTO REY JESUIT HIGH SCHOOL 420 SOUTH CHESTER STREET BALTIMORE, MD 21231	NONE	PC	TO SUPPORT THE CORPORATE INTERNSHIP PROGRAM THROUGH WHICH STUDENTS GAIN A COLLEGE PREPARATORY	30,000.
CRISTO REY NETWORK 14 E JACKSON BLVD STE 1200 CHICAGO, IL 60604-2233	NONE	PC	TO SUPPORT THE NATIONAL CRISTO RAY NETWORK THAT COORDINATES THE CAPITAL PROJECTS FUND,	100,000.
CUCS INITIATIVES, INC. 198 E 121ST NEW YORK, NY 10035-3523	NONE	PC	TO SUPPORT THE BUILD OUT OF 2,500 SQ. FT UNDEVELOPED SPACE IN THE MAIN OFFICE TO CREATE EXPANDED	50,000.
CYSTIC FIBROSIS FOUNDATION 10626 YORK ROAD COCKEYSVILLE, MD 21030	NONE	PC	TO SUPPORT MEDICAL RESEARCH SEEKING A CURE FOR CYSTIC FIBROSIS	500.
DALLAS JEWISH COMMUNITY FOUNDATION 12700 HILLCREST ROAD DALLAS, TX 75230-7135	NONE	PC	TO SUPPORT THE GLADYS GOLMAN/FAYE DALLEN SPECIAL NEEDS FUND, WHICH FUNDS THE SPECIAL NEEDS	5,000.
DAVID HOROWITZ FREEDOM CENTER 14148 MAGNOLIA BLVD. SHERMAN OAKS, CA 91423	NONE	PC	TO SUPPORT VARIOUS 'DEFENSE OF ISRAEL' ACTIVITIES, WHICH COMBAT ANTI-ISRAELISM AND ANTI-SEMITISM IN	100,000.
DAYSRING PROGRAMS, INC. 1125 N. PATTERSON PARK AVENUE BALTIMORE, MD 21213	NONE	PC	TO SUPPORT THE GENERAL OPERATIONS AND A JOB READINESS PROGRAM FOR PARTICIPANTS IN RECOVERY FROM	25,000.
DAYSRING PROGRAMS, INC. 1125 N. PATTERSON PARK AVENUE BALTIMORE, MD 21213	NONE	PC	TO RENOVATE A 19,930 SQ. FT. BUILDING AND BUILD A 26,130 SQ. FT. BUILDING THAT WILL PROVIDE HEAD START	44,000.
DC CENTRAL KITCHEN, INC. 425 2ND STREET WASHINGTON, DC 20001-2003	NONE	PC	TO SUPPORT THE CULINARY JOB TRAINING PROGRAM, WHICH EQUIPS LOW-INCOME, SEVERELY AT-RISK ADULTS TO	100,000.
Total from continuation sheets				

Part XV 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
DEFIANT REQUIEM FOUNDATION 1201 PENNSYLVANIA AVENUE WASHINGTON, DC 20004-2494	NONE	PC	TO SUPPORT THE DEFIANT REQUIEM: VOICES OF DEFIANCE CONCERT	245,000.
DEFY VENTURES, INC. 5 PENN PLAZA NEW YORK, NY 10001	NONE	PC	TO SUPPORT DEFY VENTURES ' ENTREPRENEURSHIP AND LEADERSHIP PROGRAM, WHICH WILL EQUIP MEN	32,500.
DELMARVA COMMUNITY SERVICES, INC. 2450 CAMBRIDGE BELTWAY CAMBRIDGE, MD 21613	NONE	PC	TO CONSTRUCT A 46,000 SQ. FT. 'ONE STOP' INTERGENERATIONAL CENTER SERVICING OLDER ADULTS, INDIVIDUALS	300,000.
DELTA MEDIX FOUNDATION FOR CANCER CARE 236 PENN AVENUE SCRANTON, PA 18503	NONE	PC	TO SUPPORT THE 3RD ANNUAL FRIENDS KEEP US GOING 5K RUN/WALK WHOSE GOAL IS TO AID ALL LOCAL CANCER	75,000.
DOMESTIC VIOLENCE ACTION CENTER P.O. BOX 3198 HONOLULU, HI 96801-3198	NONE	PC	TO SUPPORT WORKFORCE DEVELOPMENT PROGRAMS FOR VICTIMS OF DOMESTIC VIOLENCE	10,000.
DOROT, INC. 171 WEST 85TH STREET NEW YORK, NY 10024	NONE	PC	TO SUPPORT AND MAINTAIN THE AFTERCARE PROGRAM OF DOROT'S HOMELESSNESS PREVENTION PROGRAM;	1,250,000.
DOWNTOWN PARTNERSHIP OF BALTIMORE FOUNDATION, INC. 217 N. CHARLES STREET BALTIMORE, MD 21201	NONE	PC	TO SUPPORT THE CLEAN SWEEP AMBASSADOR WORKFORCE DEVELOPMENT PROGRAM AND THE HOMELESS OUTREACH	10,000.
DRESS FOR SUCCESS LACKAWANNA 431 N. 7TH AVENUE SCRANTON, PA 18503	NONE	PC	TO SUPPORT THE OPERATING BUDGET OF AN ORGANIZATION WHOSE MISSION IS TO PROMOTE THE ECONOMIC	20,000.
DREXEL NEUMANN ACADEMY 1901 POTTER ST CHESTER, PA 19013-5436	NONE	PC	TO PROVIDE GENERAL OPERATING SUPPORT TO THE DREXEL NEUMANN ACADEMY	17,500.
DYSLEXIA TUTORING PROGRAM, INC. 711 W. 40TH STREET BALTIMORE, MD 21211	NONE	PC	TO SUPPORT THE ANNUAL OPERATING BUDGET OF DYSLEXIA TUTORING PROGRAM WHICH ASSISTS CHILDREN AND ADULTS	150,000.
Total from continuation sheets				

Part XV 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
EAST BALTIMORE DEVELOPMENT, INC. 1731 E. CHASE STREET BALTIMORE, MD 21213-3133	NONE	PC	TO SUPPORT PROGRAMS AND SERVICES OF THIS ORGANIZATION	50,000.
EASTER SEALS GREATER WASHINGTON-BALTIMORE REGION, INC. 1420 SPRING ST SILVER SPRING, MD 20910	NONE	PC	TO RENOVATE A 12,851 SQ. FT. BUILDING FOR MEDICAL ADULT DAY SERVICES, FAMILY CAREGIVER SUPPORT AND	5,000.
EASTER SEALS HAWAII 710 GREEN STREET HONOLULU, HI 96813	NONE	PC	TO SUPPORT EASTER SEALS HAWAII'S CAPITAL PROJECTS ON MAUI, KAUAI, AND OAHU THAT WILL INCREASE PROGRAM	10,000.
EASTER SEALS HAWAII 710 GREEN STREET HONOLULU, HI 96813	NONE	PC	TO SUPPORT HEALTH PROGRAMS AND SERVICES FOR INDIVIDUALS WITH DEVELOPMENTAL DISABILITIES AND OTHER	30,000.
EASTER SEALS HAWAII 710 GREEN STREET HONOLULU, HI 96813	NONE	PC	TO SUPPORT ADULT PROGRAMS AND SERVICES FOR INDIVIDUALS WITH DEVELOPMENTAL DISABILITIES AND OTHER	10,000.
EASY DOES IT EMERGENCY SERVICES PROGRAM 1936 UNIVERSITY AVENUE BERKELEY, CA 94704	NONE	PC	TO PROVIDE FUNDING FOR THE EASY DOES IT PROGRAM FOR INDIVIDUALS WITH DISABILITIES, LIVING	35,000.
EDWINS LEADERSHIP AND RESTAURANT INSTITUTE 13101 SHAKER SQUARE CLEVELAND, OH 44120	NONE	PC	TO PROVIDE SUPPORT FOR CLEVELAND-BASED SOCIAL ENTERPRISE, A FULL SERVICE NON-PROFIT RESTAURANT THAT SERVES	2,986.
ELDERHELP OF SAN DIEGO 6150 MISSION GORGE RD. #140 SAN DIEGO, CA 92120	NONE	PC	TO SUPPORT THE CONCIERGE CLUB WHICH PROVIDES COMPREHENSIVE MEMBERSHIP-BASED HOME CARE SOLUTIONS TO	20,000.
END HUNGER IN CALVERT COUNTY, INC. PO BOX 20639 HUNTINGTOWN, MD 20639-0758	NONE	PC	TO SUPPORT THE END HUNGER WORKS PROGRAM WHICH INCLUDES EHCC CULINARY SCHOOL AND ELECTRICAL TRAINING	260,000.
ENDLESS MOUNTAINS HEALTH SYSTEMS 25 GROW AVENUE MONTROSE, PA 18801	NONE	PC	TO CONSTRUCT AN 11,000 SQ.FT. CLINIC FACILITY FOR THE PROVISION OF PRIMARY AND SPECIALTY PHYSICIAN SERVICES	879,000.
Total from continuation sheets				

Part XV 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
ENDLESS MOUNTAINS HEALTH SYSTEMS 25 GROW AVENUE MONTROSE, PA 18801	NONE	PC	TO CONSTRUCT AN 11,000 SQ.FT. CLINIC FACILITY FOR THE PROVISION OF PRIMARY AND SPECIALTY PHYSICIAN SERVICES	25,000.
ENOCH PRATT FREE LIBRARY 400 CATHEDRAL STREET BALTIMORE, MD 21201	NONE	PC	TO SUPPORT THE RENOVATION OF THE CENTRAL LIBRARY FUNDRAISING EFFORT	18,000.
ENOCH PRATT FREE LIBRARY 400 CATHEDRAL STREET BALTIMORE, MD 21201	NONE	PC	TO SUPPORT THREE SPECIAL PROGRAMS AND SERVICES - ZOO/DEVICE LAB, THE SMART KIOSK AND THE FAIRY TALE	150,000.
ENOCH PRATT FREE LIBRARY 400 CATHEDRAL STREET BALTIMORE, MD 21201	NONE	PC	TO SUPPORT THE CAMPAIGN FOR CENTRAL LIBRARY REVONATIONS OF THE ENOCH PRATT FREE LIBRARY	50,000.
ENOCH PRATT FREE LIBRARY 400 CATHEDRAL STREET BALTIMORE, MD 21201	NONE	PC	TO SUPPORT THE OPERATING BUDGET OF ENOCH PRATT FREE LIBRARY	250,000.
ENTERPRISE COMMUNITY PARTNERS, INC. 11000 BROKEN LAND PARKWAY COLUMBIA, MD 21044	NONE	PC	TO SUPPORT THE HOME INSTRUCTION FOR PARENTS OF PRESCHOOL YOUNGSTERS PROGRAM WHICH HELPS PARENTS	200,000.
EPISCOPAL COMMUNITY SERVICES OF MARYLAND 1014 WEST 36TH STREET BALTIMORE, MD 21211	NONE	PC	TO SUPPORT THE ARK PRESCHOOL PROGRAM WHICH PROMOTES SCHOOL READINESS FOR HOMELESS CHILDREN IN BALTIMORE	5,000.
EPISCOPAL HOUSING CORPORATION 3986 ROLAND AVENUE BALTIMORE, MD 21218	NONE	PC	TO SUPPORT THE NEIGHBOR-TO-NEIGHBOR PROGRAM WHICH WILL ASSIST FAMILIES IN BALTIMORE COUNTY THAT	10,000.
EPISCOPAL HOUSING CORPORATION 3986 ROLAND AVENUE BALTIMORE, MD 21218	NONE	PC	TO RENOVATE A 24 UNIT APARTMENT BUILDING THAT WILL BE USED FOR THE FAMILY RECOVERY PROGRAM AND AFFORDABLE	10,000.
EPISCOPAL HOUSING CORPORATION 3986 ROLAND AVENUE BALTIMORE, MD 21218	NONE	PC	TO RENOVATE A 24 UNIT APARTMENT BUILDING THAT WILL BE USED FOR THE FAMILY RECOVERY PROGRAM AND AFFORDABLE	50,000.
Total from continuation sheets				

Part XV 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
ESHEL, THE ASSOCIATION FOR THE PLANNING AND DEVELOPMENT OF SERVICES FOR THE 711 THIRD AVENUE NEW YORK, NY 10017	NONE	PC	TO PROVIDE SUPPORT FOR VARIOUS PROGRAMS AND SERVICES THROUGHOUT THE COURSE OF FISCAL YEAR 2014	30,000.
ESHEL, THE ASSOCIATION FOR THE PLANNING AND DEVELOPMENT OF SERVICES FOR THE 711 THIRD AVENUE NEW YORK, NY 10017	NONE	PC	TO SUPPORT PROGRAMS AND SERVICES OF THIS ORGANIZATION	10,000.
ESHEL, THE ASSOCIATION FOR THE PLANNING AND DEVELOPMENT OF SERVICES FOR THE 711 THIRD AVENUE NEW YORK, NY 10017	NONE	PC	TO PROVIDE SUPPORT FOR VARIOUS PROGRAMS AND SERVICES THROUGHOUT THE COURSE OF FISCAL YEAR 2014	100,000.
ESHEL, THE ASSOCIATION FOR THE PLANNING AND DEVELOPMENT OF SERVICES FOR THE 711 THIRD AVENUE NEW YORK, NY 10017	NONE	PC	TO PROVIDE SUPPORT FOR VARIOUS PROGRAMS AND SERVICES THROUGHOUT THE COURSE OF FISCAL YEAR 2014	1,000,000.
FAMILY & CHILDREN'S SERVICES OF CENTRAL MARYLAND, INC. 4623 FALLS ROAD BALTIMORE, MD 21209	NONE	PC	TO SUPPORT THE SERVE PROGRAM WHICH OFFERS COMPREHENSIVE CASE MANAGEMENT, IN-HOME SERVICES, RESPITE	350,000.
FAMILY CRISIS RESOURCE CENTER, INC. 146 BEDFORD STREET CUMBERLAND, MD 21502	NONE	PC	TO SUPPORT THE GENERAL OPERATIONS TO PROVIDE SERVICES TO ADULTS AND CHILDREN EXPERIENCING DOMESTIC VIOLENCE AND	25,000.
FAMILY LEAGUE OF BALTIMORE CITY, INC. 2305 N. CHARLES ST. BALTIMORE, MD 21218-4307	NONE	PC	TO SUPPORT THE ASPEN OPPORTUNITY YOUTH INCENTIVE FUND, WHICH WILL LAUNCH THE BALTIMORE OPPORTUNITY	37,717.
FAMILY LIFE CENTER 95 S. KANE STREET KAHULUI, HI 96732	NONE	PC	TO SUPPORT THE PURCHASE AND RENOVATION OF AN APARTMENT COMPLEX IN WAILUKU TO HOUSE LOW	150,000.
FAMILY PROGRAMS HAWAII 680 ALA MOANA BLVD. HONOLULU, HI 96813-5409	NONE	PC	TO SUPPORT TEMPORARY SHELTER SERVICES FOR ABUSED OR NEGLECTED CHILDREN	20,000.
FAMILY PROMISE OF HAWAII 69 N. KAINALU DRIVE KAILUA, HI 96734	NONE	PC	TO SUPPORT HOUSING PROGRAMS FOR HOMELESS FAMILIES WITH CHILDREN	1,800.
Total from continuation sheets				

Part XV 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
FERD AND GLADYS ALPERT JEWISH FAMILY & CHILDREN'S SERVICE OF PALM BEACH P.O. BOX 220627 WEST PALM BEACH, FL 33422-0627	NONE	PC	TO EXPAND AN EXISTING SUPPORTIVE COMMUNITY PROGRAM, TO INCLUDE METHODOLOGY DESIGNED TO IMPROVE THE ACCESS	120,000.
FIRST FRUITS FARM, INC. 2025 FREELAND ROAD FREELAND, MD 21053	NONE	PC	TO SUPPORT THE OPERATING BUDGET OF FIRST FRUITS FARMS WHICH WILL PROVIDE FRESH FRUITS AND	50,000.
FIRST FRUITS FARM, INC. 2025 FREELAND ROAD FREELAND, MD 21053	NONE	PC	TO SUPPORT THE OPERATING BUDGET OF FIRST FRUITS FARM, INC. THAT PROVIDES FRESH FRUITS AND	50,000.
FIRST GENERATION COLLEGE BOUND, INC. 8101 SANDY SPRING RD STE 230 LAUREL, MD 20707-3596	NONE	PC	TO SUPPORT THE THE GENERAL OPERATING BUDGET OF THE ORGANIZATION AND ITS EFFORTS TO PROVIDE	850,000.
FISHER HOUSE FOUNDATION, INC. 111 ROCKVILLE PIKE ROCKVILLE, MD 20850-5109	NONE	PC	TO SUPPORT THE CONSTRUCTION OF A 16 ROOM, 13,000 SQ FT FISHER HOUSE II, LOCATED AT THE TRAVIS	500,000.
FISHER HOUSE FOUNDATION, INC. 111 ROCKVILLE PIKE ROCKVILLE, MD 20850-5109	NONE	PC	TO SUPPORT THE CONSTRUCTION OF A NEW FISHER HOUSE IN MURFREESBORO, TENNESSEE AT THE	350,000.
FISHER HOUSE FOUNDATION, INC. 111 ROCKVILLE PIKE ROCKVILLE, MD 20850-5109	NONE	PC	TO SUPPORT THE CONSTRUCTION OF A 16 ROOM, 13,000 SQ FT FISHER HOUSE II, LOCATED AT THE TRAVIS	500,000.
FISHER HOUSE FOUNDATION, INC. 111 ROCKVILLE PIKE ROCKVILLE, MD 20850-5109	NONE	PC	TO SUPPORT THE CONSTRUCTION OF A NEW FISHER HOUSE IN GAINESVILLE, FL AT THE VETERANS AFFAIRS	350,000.
FOOD GATHERERS P.O. BOX 131037 ANN ARBOR, MI 48113	NONE	PC	TO SUPPORT THE EXPANSION OF THE CURRENT FOOD DISTRIBUTION WAREHOUSE TO CREATE SPACE FOR AN	80,000.
FOOD RESEARCH & ACTION CENTER, INC. 1875 CONNECTICUT AVENUE WASHINGTON, DC 20009-5738	NONE	PC	TO SUPPORT EFFORTS TO CONNECT LOW-INCOME BALTIMORE CITY AND BALTIMORE COUNTY RESIDENTS WITH	20,000.
Total from continuation sheets				

Part XV 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
FOOD RESEARCH & ACTION CENTER, INC. 1875 CONNECTICUT AVENUE WASHINGTON, DC 20009-5738	NONE	PC	TO SUPPORT EFFORTS TO CONNECT LOW-INCOME BALTIMORE CITY AND BALTIMORE COUNTY RESIDENTS WITH	25,000.
FRANCISCAN CENTER, INC. 101 WEST 23RD STREET BALTIMORE, MD 21218	NONE	PC	TO SUPPORT THE GENERAL OPERATIONS OF AN ORGANIZATION THAT PROVIDES BASIC AND EMERGENCY SERVICES TO	25,000.
FREE TO CHOOSE NETWORK 2002 FILMORE AVENUE ERIE, PA 16506-6913	NONE	PC	TO SUPPORT A PILOT PROJECT AT QUEENS VOCATIONAL AND TECHNICAL HIGH SCHOOL, WHICH WILL PROVIDE	100,000.
FREESTATE LEGAL PROJECT, INC. 1111 NORTH CHARLES STREET BALTIMORE, MD 21201	NONE	PC	TO ASSIST IN PROVIDING PRO BONO OR REDUCED FEE LEGAL SERVICES TO LOW-INCOME MEMBERS OF THE LESBIAN GAY	250,000.
FRIENDS OF HAWAII CHARITIES 1132 BISHOP STREET HONOLULU, HI 96813	NONE	PC	TO PROVIDE MATCHING FUNDS TO FRIENDS OF HAWAII CHARITIES' GRANT PROGRAM WHICH FUNDS SPECIFIC	50,000.
FRIENDS OF THE ARAVA INSTITUTE 896 BEACON STREET BOSTON, MA 02215	NONE	PC	TO SPONSOR THE BALTIMORE TEAM'S PARTICIPATION IN THE ARAVA INSTITUTE HAZON ISRAEL RIDE - A	75,000.
FRIENDS OF THE ISRAEL DEFENSE FORCES 1430 BROADWAY NEW YORK, NY 10018	NONE	PC	TO SUPPORT THE FORMAL EDUCATION PROGRAM THAT PROVIDES THE OPPORTUNITY FOR MEMBERS OF THE ISRAEL	300,000.
FRIENDS OF YEMIN ORDE, INC. 4340 EAST-WEST HWY BETHESDA, MD 20814	NONE	PC	TO SUPPORT THE CAPITAL PROJECT TO REPAIR DAMAGE FROM THE CARMEL FIRE THAT SEVERELY IMPACTED THE YEMIN	25,000.
FUEL FUND OF CENTRAL MARYLAND, INC. 1500 UNION AVE BALTIMORE, MD 21211	NONE	PC	TO SUPPORT THE POWER OF HOME PILOT PROJECT WHICH WILL IDENTIFY INDIVIDUALS READY FOR SUPPORTIVE HOUSING WHO	100,000.
FUND FOR EDUCATIONAL EXCELLENCE 800 NORTH CHARLES STREET BALTIMORE, MD 21201	NONE	PC	TO SUPPORT THE 2013 READ TO SUCCEED PROGRAM, A BEST-PRACTICE MODEL FOR SUMMER LEARNING	120,000.
Total from continuation sheets				

Part XV 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
FUND FOR EDUCATIONAL EXCELLENCE 800 NORTH CHARLES STREET BALTIMORE, MD 21201	NONE	PC	TO SUPPORT A CAPITAL GRANT FOR BALTIMORE CITY ELEMENTARY SCHOOL LIBRARIES	50,000.
FUND FOR JOHNS HOPKINS MEDICINE 600 N. WOLFE BALTIMORE, MD 21287	NONE	PC	TO SUPPORT PROGRAMS AND SERVICES OF THIS ORGANIZATION	30,000.
FUSION PARTNERSHIPS, INC. 1601 GUILFORD AVE BALTIMORE, MD 21202	NONE	PC	TO SUPPORT THE YOUTH EMPOWERED SOCIETY DROP-IN CENTER, WHICH WILL PROVIDE SUPPORT FOR YOUTH 14-25 WHO	50,000.
FUSION PARTNERSHIPS, INC. 1601 GUILFORD AVE BALTIMORE, MD 21202	NONE	PC	TO SUPPORT 'SECOND CHANCE FOR WOMEN' TO HELP WOMEN WITH LONG TERM AND LIFE SENTENCES WHO ARE	100,000.
GAUDENZIA FOUNDATION, INC. 3643 WOODLAND AVENUE BALTIMORE, MD 21215	NONE	PC	TO CONSTRUCT THE WOMEN AND CHILDREN'S CENTER, A 38,000 SQ. FT. BUILDING, TO PROVIDE RESIDENTIAL ADDICTION	110,000.
GEISINGER HEALTH SYSTEM 100 NORTH ACADEMY AVENUE DANVILLE, PA 17822	NONE	PC	TO SUPPORT THE MEDICAL NEIGHBORHOOD PROJECT, A MODEL OF CARE THAT WILL FOCUS ON INDIVIDUALS WITH THE	5,000.
GETTING OUT AND STAYING OUT, INC. 91 EAST 116TH STREET NEW YORK, NY 10029	NONE	PC	TO RENEW SUPPORT FOR THE GRANTEE'S EX-OFFENDER PROGRAMS IN NY CITY	500,000.
GILCHRIST HOSPICE CARE, INC. 11311 MCCORMICK ROAD HUNT VALLEY, MD 21031	NONE	PC	TO SUPPORT THE ORGANIZATION'S NON-COMPENSATED CARE COSTS ACCRUED DUE TO A PATIENT'S INADEQUATE	90,000.
GIRL SCOUTS OF CENTRAL MARYLAND 4806 SETON DRIVE BALTIMORE, MD 21215	NONE	PC	TO PROVIDE EDUCATIONAL AND SUPPORT PROGRAMS FOR GIRLS AND THEIR MOTHERS WHO ARE EITHER INCARCERATED IN THE	100,000.
GIRL SCOUTS OF CENTRAL MARYLAND 4806 SETON DRIVE BALTIMORE, MD 21215	NONE	PC	TO SUPPORT THE GIRL SCOUT OUTREACH PROGRAM IN BALTIMORE CITY	50,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)				
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)				
GIRLS, INC. OF WASHINGTON COUNTY 626 WASHINGTON AVE HAGERSTOWN, MD 21740-4636	NONE	PC	TO SUPPORT AND ENABLE THE ORGANIZATION TO REACH UNDERSERVED AT RISK INDIVIDUALS IN THE COMMUNITY BY	180,000.
GOODWILL INDUSTRIES OF HAWAII 2610 KILIHOU STREET HONOLULU, HI 96819	NONE	PC	TO SUPPORT WORKFORCE DEVELOPMENT PROGRAMS FOR LOW INCOME INDIVIDUALS	125,000.
GOODWILL INDUSTRIES OF HAWAII 2610 KILIHOU STREET HONOLULU, HI 96819	NONE	PC	TO SUPPORT PROGRAMS AND SERVICES FOR PEOPLE WITH DISABILITIES	350,000.
GOODWILL INDUSTRIES OF THE CHESAPEAKE, INC. 222 E. REDWOOD STREET BALTIMORE, MD 21202	NONE	PC	TO SUPPORT THE GENERAL OPERATING COSTS OF THE WORKFORCE DEVELOPMENT SERVICES THAT GOODWILL PROVIDES TO LOW-INCOME	25,000.
GRAMEEN AMERICA 1460 BROADWAY NEW YORK, NY 10036	NONE	PC	TO SUPPORT THE EXPANSION OF GRAMEEN'S BROOKLYN-BASED PROGRAMS TO A SECOND LOCATION TO MEET THE	1,250,000.
GRANTMAKERS FOR EDUCATION 720 SW WASHINGTON STREET PORTLAND, OR 97205-3537	NONE	PC	TO SUPPORT THE OPERATIONS OF THE ORGANIZATION, WHOSE MISSION IS TO STRENGTHEN	3,199.
GRANTMAKERS IN AGING 2001 JEFFERSON DAVIS HIGHWAY ARLINGTON, VA 22202	NONE	PC	TO SUPPORT THE GENERAL OPERATING BUDGET FOR AN ORGANIZATION DEDICATED TO A BETTER SOCIETY FOR OLDER	25,000.
GRANTMAKERS IN HEALTH 1100 CONNECTICUT AVENUE WASHINGTON, DC 20036	NONE	PC	TO SUPPORT THE 2013 FUNDING PARTNER CONTRIBUTION TO GIH, WHOSE GOAL IS TO IMPROVE THE EFFICIENCY	100,000.
GRASSROOTS CRISIS INTERVENTION CENTER, INC. 6700 FREETOWN ROAD COLUMBIA, MD 21044	NONE	PC	TO SUPPORT THE OPERATING BUDGET OF AN ORGANIZATION THAT PROVIDES CRISIS INTERVENTION PROGRAMS	25,000.
GREATER BALTIMORE COMMITTEE FOUNDATION, INC. 111 SOUTH CALVERT ST. BALTIMORE, MD 21202	NONE	PC	TO PROVIDE SCHOLARSHIPS TO THE LEADERSHIP PROGRAM FOR EXECUTIVE DIRECTORS OF SMALL, DIRECT SERVICE	300,000.
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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
GREATER BALTIMORE TENNIS PATRONS ASSOCIATION, INC. 10 GERARD AVE. TIMONIUM, MD 21093	NONE	PC	TO SUPPORT BTP'S AFTER-SCHOOL AND SUMMER PROGRAMMING FOR UNDERSERVED YOUTH IN THE BALTIMORE COUNTY	150,000.
GREATER BATON ROUGE FOOD BANK, INC. 106005 CHOCTAW DRIVE BATON ROUGE, LA 70815	NONE	PC	TO SUPPORT THE RENOVATION OF A LARGER, SAFER, AND MORE EFFICIENT FACILITY TO FEED MORE	100,000.
HABITAT FOR HUMANITY INTERNATIONAL, INC. 908 W. ISABELLA STREET SALISBURY, MD 21801-4034	NONE	PC	TO SUPPORT THE ORGANIZATIONS' ABILITY TO SERVE PEOPLE THROUGH EXPANSION OF THE CONSTRUCTION,	325,000.
HABITAT FOR HUMANITY OF THE CHESAPEAKE 3741 COMMERCE DRIVE BALTIMORE, MD 21227	NONE	PC	TO SUPPORT THE CONSTRUCTION AND REHABILITATION OF 56 PROPERTIES IN THREE BALTIMORE CITY	25,000.
HALE KIPA DAMON STREET HONOLULU, HI 96822	NONE	PC	TO SUPPORT SHELTER SERVICES AND PROGRAMS FOR RUNAWAY YOUTH	15,000.
HALE KIPA DAMON STREET HONOLULU, HI 96822	NONE	PC	TO SUPPORT RESIDENTIAL PROGRAMS FOR YOUTH TRANSITIONING OUT OF FOSTER CARE	100,000.
HARFORD COMMUNITY ACTION AGENCY, INC. 1321-B WOODBRIDGE STATION WAY EDGEWOOD, MD 21040-3830	NONE	PC	TO SUPPORT THE GENERAL OPERATIONS OF HARFORD COMMUNITY ACTION AGENCY, WHICH PROVIDES BASIC EMERGENCY	400,000.
HAROLD GRINSPOON FOUNDATION 380 UNION STREET WEST SPRINGFIELD, MA 01089-4123	NONE	PC	TO SUPPORT AND EXPAND OPERATIONS OF SIFRIYAT PIJAMA WHICH DISTRIBUTES BOOKS TO LOW-INCOME	25,000.
HAWAII FI-DO SERVICE DOG P.O. BOX 757 KAHUKU, HI 96731	NONE	PC	TO SUPPORT SERVICE DOG PROGRAMS FOR DISABLED INDIVIDUALS	65,000.
HAWAII FOODBANK 2611 KILIHOU ST. HONOLULU, HI 96819-2021	NONE	PC	TO SUPPORT FOOD BANK PROGRAMS FOR LOW-INCOME INDIVIDUALS AND FAMILIES	40,000.
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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
HAWAII FOODBANK 2611 KILIHOU ST. HONOLULU, HI 96819-2021	NONE	PC	TO SUPPORT THE FOOD KEIKI BACKPACK PROGRAMS FOR LOW-INCOME ELEMENTARY SCHOOL STUDENTS	22,000.
HAWAII FOODBANK 2611 KILIHOU ST. HONOLULU, HI 96819-2021	NONE	PC	TO SUPPORT FOOD BANK PROGRAMS FOR LOW-INCOME INDIVIDUALS AND FAMILIES	25,000.
HAWAII FOODBANK 2611 KILIHOU ST. HONOLULU, HI 96819-2021	NONE	PC	TO SUPPORT FOOD BANK PROGRAMS FOR LOW-INCOME INDIVIDUALS AND FAMILIES ON THE NORTH SHORE	10,000.
HAWAII ISLAND WORKFORCE & ECONOMIC DEVELOPMENT OHANA 1990 KINOOLE STREET HILO, HI 96720	NONE	PC	TO SUPPORT TRAINING AND EMPLOYMENT PROGRAMS FOR DISADVANTAGED YOUTH	12,000.
HAWAII LIONS FOUNDATION PO BOX 2783 HONOLULU, HI 96803-2783	NONE	PC	TO SUPPORT MEDICAL SERVICES AND/OR PROSTHETIC DEVICES FOR UNINSURED CHILDREN	10,000.
HAWAII MEALS ON WHEELS, INC. P.O. BOX 61194 HONOLULU, HI 96839	NONE	PC	TO SUPPORT MEALS ON WHEELS PROGRAMS FOR LOW-INCOME ELDERLY	10,000.
HAWAII STATE SCIENCE OLYMPIAD 5827 KALANIANA'OLE HIGHWAY HONOLULU, HI 96821	NONE	PC	TO SUPPORT SCIENCE EDUCATION FOR LOW-INCOME STUDENTS	10,000.
HAWAII YOUTH SERVICES NETWORK 677 ALA MOANA BLVD. #911 HONOLULU, HI 96813	NONE	PC	TO SUPPORT PREGNANCY PREVENTION PROGRAMS FOR TEENS	250,000.
HAZELDEN FOUNDATION P.O. BOX 11 CENTER CITY, MN 55012	NONE	PC	TO SUPPORT THE OPERATING BUDGET OF AN ORGANIZATION THAT HELPS SUPPORT INDIVIDUALS, FAMILIES,	50,000.
HEALTH CARE FOR THE HOMELESS 421 FALLSWAY BALTIMORE, MD 21202	NONE	PC	TO SUPPORT THE ORGANIZATION'S WORK TO PROVIDE HEALTH, HOUSING, AND CASE MANAGEMENT SERVICES TO	50,000.
Total from continuation sheets				

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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
HEBREW EDUCATION SOCIETY 9502 SEAVIEW AVENUE BROOKLYN, NY 11236	NONE	PC	TO SUPPORT THE LAUNCH OF THE MEDICAID WAIVER RESPITE PROGRAM THAT WILL PROVIDE OUTREACH, SUPPORT, AND AFTER	200,000.
HEBREW HOME FOR THE AGED AT RIVERDALE 5901 PALISADE AVENUE RIVERDALE, NY 10471	NONE	PC	TO SUPPORT THE CORE ACTIVITIES OF THE WEINBERG CENTER FOR ELDER ABUSE PREVENTION, WHILE	250,000.
HEBREW HOME FOR THE AGED AT RIVERDALE 5901 PALISADE AVENUE RIVERDALE, NY 10471	NONE	PC	TO SUPPORT THE CORE ACTIVITIES OF THE WEINBERG CENTER FOR ELDER ABUSE PREVENTION, WHILE	280,000.
HELPING UP MISSION 1029 EAST BALTIMORE STREET BALTIMORE, MD 21202	NONE	PC	TO SUPPORT THE REPLACEMENT OF FURNITURE, BASEBOARDS, AND CARPET IN ORDER TO MINIMIZE THE RISK OF	30,000.
HIGHER ACHIEVEMENT PROGRAM 317 8TH STREET WASHINGTON, DC 20002-6107	NONE	PC	TO SUPPORT THE ANNUAL OPERATIONS WHICH ASSISTS LOW-INCOME STUDENTS IMPROVE THEIR GRADES, TEST SCORES,	125,000.
HILO MEDICAL CENTER FOUNDATION 1190 WAIANUENUE AVENUE HILLO, HI 96720	NONE	PC	TO SUPPORT THE RENOVATION OF 32 PATIENT ROOMS FOR THE ONLY SAFETY NET HOSPITAL IN EAST	25,000.
HOLLY COMMUNITY, INC. P.O. BOX 1489 SALISBURY, MD 21802-1489	NONE	PC	TO SUPPORT THE PURCHASE OF ASSISTIVE TECHNOLOGY DEVICES FOR INDIVIDUALS WITH DISABILITIES AND ALSO	70,000.
HOMES FOR AMERICA 318 SIXTH STREET ANNAPOLIS, MD 21403	NONE	PC	TO SUPPORT THE REDEVELOPMENT OF ONE WING OF THE DAUGHTERS OF CHARITY PROVINCIAL HOUSE, LOCATED IN	40,000.
HOMES FOR AMERICA 318 SIXTH STREET ANNAPOLIS, MD 21403	NONE	PC	TO SUPPORT THE REDEVELOPMENT OF ONE WING OF THE DAUGHTERS OF CHARITY PROVINCIAL HOUSE, LOCATED IN	56,000.
HONOLULU THEATRE FOR YOUTH 1149 BETHEL STREET HONOLULU, HI 96813	NONE	PC	TO SUPPORT EDUCATIONAL PROGRAMS FOR UNDERPRIVILEGED YOUTH	300,000.
Total from continuation sheets				

Part XV 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 ELEPHANTS INC PO BOX 2025 ROCKPORT, ME 04856-0293	NONE	PC	TO SUPPORT THE BARN FACILITY THAT HOUSES RETIRED, AGING, INJURED ELEPHANTS	50,000.
HOPE FOR HAITI, INC. 1021 5TH AVENUE NORTH NAPLES, FL 34102-5818	NONE	PC	TO SUPPORT THE HEALTHCARE PROGRAM, WHICH FILLS A CRITICAL GAP IN SERVICES TO POOR HAITIANS	10,000.
HOPE SERVICES HAWAII 1315 KALANIANAOLE AVENUE HILO, HI 96720	NONE	PC	TO SUPPORT WORKFORCE DEVELOPMENT PROGRAMS FOR RECOVERING HOMELESS OR INCARCERATED WOMEN	500.
HOPE WORKS OF HOWARD COUNTY INC. 5457 TWIN KNOLLS ROAD COLUMBIA, MD 21045	NONE	PC	TO SUPPORT THE ADMINISTRATION AND IMPLEMENTATION OF SERVICES TO VICTIMS OF DOMESTIC VIOLENCE AND	100,000.
HOPEWELL CANCER SUPPORT P.O.BOX 755 BROOKLANDVILLE, MD 21022	NONE	PC	TO PROVIDE SUPPORT FOR PEOPLE WITH CANCER; IN TREATMENT, POST-TREATMENT, AND LIVING WITH CANCER AS	1,000,000.
HOUSE OF RUTH MARYLAND, INC. 2201 ARGONNE DRIVE BALTIMORE, MD 21218	NONE	PC	TO PROVIDE GENERAL OPERATING SUPPORT, WHICH ENABLES THE HOUSE TO PROVIDE PROGRAMS & SERVICES	1,000.
HOUSING UNLIMITED, INC. 1398 LAMBERTON DRIVE SILVER SPRING, MD 20902	NONE	PC	TO SUPPORT THE ACQUISITION AND REHABILITATION OF FIVE SCATTERED SITE HOMES, WHICH WILL PROVIDE	1,000.
HUGS 3636 KILAUEA AVENUE HONOLULU, HI 96816	NONE	PC	TO PROVIDE RESPITE SERVICES FOR FAMILIES WITH TERMINALLY ILL CHILDREN	20,000.
HUGS 3636 KILAUEA AVENUE HONOLULU, HI 96816	NONE	PC	TO SUPPORT RESPITE SERVICES FOR FAMILIES WITH TERMINALLY ILL CHILDREN	220,000.
HUI NO KE OLA PONO PO BOX 894 WAILUKU, HI 96793	NONE	PC	TO SUPPORT HEALTH CARE PROGRAMS FOR LOW-INCOME INDIVIDUALS	25,000.
Total from continuation sheets				

Part XV 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
HUMAN SERVICES PROGRAMS OF CARROLL COUNTY, INC. 10 DISTILLERY DRIVE WESTMINSTER, MD 21158	NONE	PC	TO SUPPORT THE GENERAL OPERATIONS OF THIS ORGANIZATION WHICH SHELTERS UP TO 23 WOMEN AND CHILDREN	100,000.
HUMANIM, INC. 1701 N. GAY STREET BALTIMORE, MD 21213	NONE	PC	TO SUPPORT AN EMPLOYMENT TRAINING SOCIAL ENTERPRISE IN THE DECONSTRUCTION AND REUSE INDUSTRY FOR LOW	189,480.
IDENTITY, INC. 414 E DIAMOND AVE GAITHERSBURG, MD 20877-3018	NONE	PC	TO SUPPORT THE GENERAL OPERATING BUDGET WHICH WILL PROVIDE LATINO YOUTH AND THEIR FAMILIES IN MONTGOMERY	20,000.
ILLINOIS HOUSING DEVELOPMENT AUTHORITY 401 N. MICHIGAN AVENUE CHICAGO, IL 60611	NONE	PC	TO SUPPORT THE CONSTRUCTION OF AFFORDABLE HOUSING FOR NON-ELDERLY PERSONS WITH DISABILITIES IN	5,000.
ILLINOIS HOUSING DEVELOPMENT AUTHORITY 401 N. MICHIGAN AVENUE CHICAGO, IL 60611	NONE	PC	TO SUPPORT THE CONSTRUCTION OF AFFORDABLE HOUSING FOR NON-ELDERLY PERSONS WITH DISABILITIES IN	125,000.
INCENTIVE MENTORING PROGRAM, INC. P. O. BOX 1584 BALTIMORE, MD 21203	NONE	PC	TO SUPPORT THE MENTORING PROGRAM FOR POOR BALTIMORE CITY HIGH SCHOOL STUDENTS TO ADDRESS THEIR	25,000.
INNER CITY SCHOLARSHIP FUND 1011 FIRST AVENUE NEW YORK, NY 10022-6461	NONE	PC	TO SUPPORT THE INNER CITY SCHOLARSHIP FUNDS' CATHOLIC ALUMNI PARTNERSHIP	60,000.
INNER CITY SCHOLARSHIP FUND 1011 FIRST AVENUE NEW YORK, NY 10022-6461	NONE	PC	TO SUPPORT ESSENTIAL CAPITAL IMPROVEMENTS AND REPAIRS AT CATHOLIC ELEMENTARY SCHOOLS IN THE	1,250,000.
INNER CITY SCHOLARSHIP FUND 1011 FIRST AVENUE NEW YORK, NY 10022-6461	NONE	PC	TO SUPPORT THE JOB OPPORTUNITIES PROGRAM, WHICH PROVIDES JOB-READINESS SKILLS, TRAINING, MENTORS AND	1,250,000.
INNTERIM HOUSING CORPORATION, INC. 112 SUDBROOK LANE PIKESVILLE, MD 21208	NONE	PC	TO SUPPORT INNTERIM HOUSING COPRORATION WHICH WILL PROVIDE HOMELESS WOMEN AND THEIR CHILDREN SAFE	10,000.
Total from continuation sheets				

Part XV 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
INSTITUTE FOR CHRISTIAN-JEWISH STUDIES, INC. 956 DULANEY VALLEY ROAD BALTIMORE, MD 21204	NONE	PC	TO SUPPORT THIS ORGANIZATION'S EDUCATIONAL PROGRAMMING ON THE DUAL TASKS OF	7,500.
INSTITUTE FOR CHRISTIAN-JEWISH STUDIES, INC. 956 DULANEY VALLEY ROAD BALTIMORE, MD 21204	NONE	PC	TO SUPPORT THE GENERAL OPERATIONS OF THE GRANTEE, WHICH HOSTS PROGRAMMING AIMED AT IMPROVING CHRISTIAN -	60,000.
INSTITUTE FOR CHRISTIAN-JEWISH STUDIES, INC. 956 DULANEY VALLEY ROAD BALTIMORE, MD 21204	NONE	PC	TO SUPPORT THE INSTITUTE'S WORK IN PROMOTING ACTIVITIES FURTHERING INTERFAITH DIALOGUE AND	250,000.
INSTITUTE FOR HUMAN SERVICES, INC. 350 SUMNER STREET HONOLULU, HI 96817	NONE	PC	TO SUPPORT EMERGENCY SHELTER SERVICES AND PROGRAMS FOR HOMELESS INDIVIDUALS AND FAMILIES	500,000.
INSTITUTE FOR HUMAN SERVICES, INC. 350 SUMNER STREET HONOLULU, HI 96817	NONE	PC	TO SUPPORT EMERGENCY SHELTER SERVICES AND PROGRAMS FOR HOMELESS INDIVIDUALS AND FAMILIES	100,000.
INTERFAITH WORKS, INC. 114 W. MONTGOMERY AVENUE ROCKVILLE, MD 20850-4213	NONE	PC	TO SUPPORT INTERFAITH WORKS, WHICH PROVIDES HOUSING, EMERGENCY ASSISTANCE, EVICTION PREVENTION, OUTREACH,	30,000.
INTERNATIONAL RESCUE COMMITTEE, INC. 122 EAST 42ND STREET NEW YORK, NY 10168-0002	NONE	PC	TO PROVIDE SHORT TERM ECONOMIC AND SOCIAL SERVICE SUPPORT SO THAT LOW-INCOME REFUGEES AND ASYLEES	415,000.
INTERNATIONAL RESCUE COMMITTEE, INC. 122 EAST 42ND STREET NEW YORK, NY 10168-0002	NONE	PC	AN EMERGENCY GRANT FOR TYPHOON RELIEF IN THE PHILIPPINES	200,000.
IOLANI SCHOOL 563 KAMOKU ST. HONOLULU, HI 96826	NONE	PC	TO SUPPORT FINANCIAL ASSISTANCE FOR POOR AND NEEDY STUDENTS IN THE HARRY & JEANETTE WEINBERG SCHOLARS	50,000.
IOLANI SCHOOL 563 KAMOKU ST. HONOLULU, HI 96826	NONE	PC	TO SUPPORT FINANCIAL ASSISTANCE FOR POOR AND NEEDY STUDENTS IN THE HARRY & JEANETTE WEINBERG SCHOLARS	25,000.
Total from continuation sheets				

Part XV 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
ISRAEL ELWYN 20 HENRIETTA SZOLD ST. JERUSALEM, ISRAEL	NONE	PC	TO SUPPORT CONSTRUCTION OF A SENIOR CENTER IN JERUSALEM FOR RETIREES WHO HAVE INTELLECTUAL	10,000.
ITINERIS FOUNDATION 2201 OLD COURT RD BALTIMORE, MD 21208-3420	NONE	PC	TO SUPPORT THE COMPETITIVE WORK TRAINING PROGRAM FOR YOUNG ADULTS WITH AUTISM.	40,000.
JANE ADDAMS RESOURCE CORPORATION 4432 N RAVENSWOOD AVENUE CHICAGO, IL 60640-5803	NONE	PC	TO SUPPORT THE EXPANSION OF THE TECHNICAL TRAINING CENTER, WHICH WILL INCREASE CAPACITY OF	50,000.
JARC 30301 NORTHWESTERN HWY. FARMINGTON HILLS, MI 48334-3277	NONE	PC	TO SUPPORT THE RENOVATION OF TWO HOMES AND THE PURCHASE AND RENOVATION OF TWO ADDITIONAL HOMES,	50,000.
JARC 30301 NORTHWESTERN HWY. FARMINGTON HILLS, MI 48334-3277	NONE	PC	TO SUPPORT THE INDEPENDENT LIVING SERVICES PROGRAM, WHICH PROVIDES COMPREHENSIVE	100,000.
JCC OF GREATER PITTSBURGH 5738 FORBES AVENUE PITTSBURGH, PA 15217	NONE	PC	TO SUPPORT THE RENOVATION OF 14,000 SQ. FT. INTERIOR AND EXTERIOR OF THE JCC 26 YEAR OLD EARLY	333,000.
JCC OF GREATER PITTSBURGH 5738 FORBES AVENUE PITTSBURGH, PA 15217	NONE	PC	CAPITAL GRANT TO SUPPORT THE IMPROVEMENTS AT THE PITTSBURGH JCC OVERNIGHT CAMP.	334,000.
JERUSALEM INTERNATIONAL CHAMBER MUSIC FESTIVAL 19B KEREN HAYESOD STREET JERUSALEM, ISRAEL	NONE	PC	FOR GENERAL OPERATING COSTS TO ENABLE ELDERLY, DISABLED AND ECONOMICALLY DISADVANTAGED PEOPLE	10,000.
JESUIT VOLUNTEER CORPS 801 ST. PAUL STREET BALTIMORE, MD 21202	NONE	PC	TO SUPPORT JESUIT VOLUNTEERS WHO WILL PROVIDE COMMUNITY SERVICE WITHIN SIX LOCAL NON-PROFITS TO	87,500.
JESUIT VOLUNTEER CORPS 801 ST. PAUL STREET BALTIMORE, MD 21202	NONE	PC	TO SUPPORT JESUIT VOLUNTEERS WHO WILL PROVIDE COMMUNITY SERVICE WITHIN SIX NON-PROFITS IN	60,000.
Total from continuation sheets				

Part XV 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
JESUIT VOLUNTEER CORPS 801 ST. PAUL STREET BALTIMORE, MD 21202	NONE	PC	TO SUPPORT JESUIT VOLUNTEERS WHO WILL PROVIDE COMMUNITY SERVICE WITHIN SIX NON-PROFITS IN	300,000.
JEWISH COMMUNAL SERVICE ASSOCIATION OF NORTH AMERICA 25 BROADWAY NEW YORK, NY 10004	NONE	PC	TO SUPPORT THE HIRING OF A CONSULTANT TO ASESS THE VALUE PROPOSITION, FUTURE DIRECTION AND FUNDING	1,000,000.
JEWISH COMMUNAL SERVICE ASSOCIATION OF NORTH AMERICA 25 BROADWAY NEW YORK, NY 10004	NONE	PC	TO SUPPORT THE OPERATING BUDGET OF THIS ORGANIZATION, WHICH PROVIDES FOR PROFESSIONAL	25,000.
JEWISH COMMUNITY CENTER OF SCRANTON, PA 601 JEFFERSON AVENUE SCRANTON, PA 18510	NONE	PC	TO SPONSOR THE B'NAI B'RITH AMOS LODGE NO. 136'S MAY 19, 2013 61ST ANNUAL AMERICANISM AWARD	100,000.
JEWISH COMMUNITY CENTER OF SCRANTON, PA 601 JEFFERSON AVENUE SCRANTON, PA 18510	NONE	PC	TO SUPPORT THE GENERAL OPERATIONS OF THE GRANTEE	200.
JEWISH COMMUNITY CENTER OF THE GREATER PALM BEACHES 8500 JOG ROAD BOYNTON BEACH, FL 33472	NONE	PC	TO SUPPORT PROGRAMS AND SERVICES OF THIS ORGANIZATION	47,500.
JEWISH COMMUNITY SERVICES 5750 PARK HEIGHTS AVE BALTIMORE, MD 21215	NONE	PC	TO SUPPORT RELATED EXPENSES FOR LEADERSHIP DEVELOPMENT FOR JEWISH COMMUNAL SERVICES EXECUTIVES	12,500.
JEWISH FEDERATION OF NORTHEASTERN PENNSYLVANIA, INC. 601 JEFFERSON AVENUE SCRANTON, PA 18510	NONE	PC	TO SUPPORT THE HEBREW DAY SCHOOLS IN THE REGION	75,000.
JEWISH FUNDERS NETWORK 150 WEST 30TH STREET NEW YORK, NY 10001	NONE	PC	TO SUPPORT PROGRAMS AND SERVICES OF THIS ORGANIZATION	32,500.
JEWISH FUNDERS NETWORK 150 WEST 30TH STREET NEW YORK, NY 10001	NONE	PC	TO SUPPORT THE INCREASE OF THE NUMBER OF FUNDERS AND THE AMOUNT OF GRANT DOLLARS SUPPORTING	250,000.
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Part XV 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
JEWISH FUNDERS NETWORK 150 WEST 30TH STREET NEW YORK, NY 10001	NONE	PC	TO SUPPORT THE OPERATING BUDGET OF AN ORGANIZATION, WHOSE GOAL IS TO ADVANCE THE QUALITY AND GROWTH OF	15,000.
JEWISH HOME LIFECARE 120 WEST 106 STREET NEW YORK, NY 10025	NONE	PC	TO SUPPORT THE CONSTRUCTION OF A 20-STORY, 414-BED SKILLED NURSING FACILITY FOR POST	1,250,000.
JEWISH TELEGRAPHIC AGENCY, INC. 330 SEVENTH AVENUE NEW YORK, NY 10001-5010	NONE	PC	TO SUPPORT THIS NEWS AND INFORMATION ORGANIZATION THAT PROVIDES IN-DEPTH COVERAGE OF GLOBAL	35,000.
JEWISH VOCATIONAL SERVICE OF SAN FRANCISCO 225 BUSH STREET SAN FRANCISCO, CA 94104	NONE	PC	TO SUPPORT AND EXPAND A HEALTHCARE-FOCUSED EMPLOYMENT TRAINING PROGRAM FOR LOW-INCOME INDIVIDUALS IN THE SAN	84,000.
JEWS FOR JUDAISM - LOS ANGELES BRANCH 1801 AVENUE OF THE STARS LOS ANGELES, CA 90067	NONE	PC	TO SUPPORT THE GENERAL PROGRAMS OF THE LOS ANGELES BRANCH, WHICH PROVIDES NO-COST OR LOW-COST JEWISH	50,000.
JOB OPPORTUNITIES TASK FORCE, INC. 217 E. REDWOOD STREET BALTIMORE, MD 21202	NONE	PC	TO SUPPORT FREE TAX PREPARATION AND ASSET BUILDING ACTIVITIES FOR LOW-INCOME WORKERS IN MARYLAND TARGETING	25,000.
JOB OPPORTUNITIES TASK FORCE, INC. 217 E. REDWOOD STREET BALTIMORE, MD 21202	NONE	PC	TO SUPPORT THE ANNUAL GENERAL OPERATING BUDGETS OF JOTF AND THE BALTIMORE CASH CAMPAIGN, WHICH	5,000.
JOBS FOR THE FUTURE 88 BROAD STREET BOSTON, MA 02110	NONE	PC	TO PROVIDE WORKFORCE GRANTS TO REGIONAL FUNDERS FOR THE PURPOSE OF IMPLEMENTING	200,000.
JOBS, HOUSING AND RECOVERY, INC. PO BOX 24258 BALTIMORE, MD 21227	NONE	PC	TO SUPPORT THE ASSESSMENT AND REFERRAL PROGRAM, ALLOWING CLIENTS AT THE HOUSING AND	25,000.
JUNIOR ACHIEVEMENT OF CENTRAL MARYLAND, INC. 10711 RED RUN BLVD. OWINGS MILLS, MD 21117	NONE	PC	TO SUPPORT THE EXPANSION OF JA FINANCE PARK VIRTUAL, A FINANCIAL LITERACY, AND CAREER AND COLLEGE	500,000.
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Part XV 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
JUNIOR LEAGUE OF HONOLULU P.O. BOX 235286 HONOLULU, HI 96823	NONE	PC	TO SUPPORT PROGRAMS AND SERVICES FOR UNDERPRIVILEGED TEENAGE GIRLS	20,000.
KAILUA UNITED METHODIST CHURCH 1110 KAILUA ROAD KAILUA, HI 96734-4395	NONE	PC	TO SUPPORT SHELTER SERVICES FOR WOMEN TRANSITIONING OUT OF THE CORRECTIONAL FACILITY	125,000.
KALIHI PALAMA HEALTH CENTER 938 EAST AUSTIN LANE HONOLULU, HI 96817	NONE	PC	TO SUPPORT HEALTH AND DENTAL PROGRAMS AND SERVICES FOR LOW-INCOME INDIVIDUALS	90,000.
KANSHA PRESCHOOL P.O. BOX 969 WAILUKU, HI 96793	NONE	PC	TO SUPPORT PRESCHOOL PROGRAMS FOR LOW INCOME FAMILIES ON MAUI	20,000.
KAPIOLANI HEALTH FOUNDATION 55 MERCHANT STREET HONOLULU, HI 96813	NONE	PC	TO SUPPORT THE CONSTRUCTION & RENOVATION OF THE HOSPITAL'S INTENSIVE CARE AND SHARED	100,000.
KAPIOLANI MEDICAL CENTER FOR WOMEN & CHILDREN 1319 PUNAHOU STREET HONOLULU, HI 96826	NONE	PC	TO SUPPORT PROGRAMS FOR FAMILIES WHO HAVE CHILDREN AFFECTED BY CONGENITAL OR ACQUIRED HEART DEFECTS	80,000.
KAUAI ECONOMIC OPPORTUNITY, INC. 2804 WEHE ROAD LIHUE, HI 96766	NONE	PC	TO SUPPORT EARLY CHILDHOOD EDUCATION PROGRAMS FOR LOW-INCOME CHILDREN	102,658.
KAUAI HOSPICE P.O. BOX 3286 LIHUE, HI 96766	NONE	PC	TO SUPPORT RESPITE SERVICES FOR TERMINALLY ILL LOW-INCOME INDIVIDUALS AND THEIR FAMILIES	500.
KENNEDY KRIEGER INSTITUTE FOUNDATION, INC. 707 NORTH BROADWAY BALTIMORE, MD 21205	NONE	PC	TO SUPPORT THE CONSTRUCTION THE NEW 100,000 SQ. FT. WEINBERG INTERNATIONAL REHABILITATION CENTER,	10,000.
KIDS IN NEED OF DEFENSE 1300 L STREET. NW WASHINGTON, DC 20005	NONE	PC	TO SUPPORT THE RECRUITMENT AND TRAINING OF VOLUNTEER ATTORNEYS WHO PROVIDE PRO BONO LEGAL	75,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)				
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)				
KOKUA KALIHI VALLEY COMPREHENSIVE FAMILY SERVICES 2239 NORTH SCHOOL STREET HONOLULU, HI 96819	NONE	PC	TO SUPPORT HEALTH PROGRAMS FOR LOW INCOME INDIVIDUALS AND FAMILIES	35,000.
KRIEGER SCHECHTER 8100 STEVENSON ROAD BALTIMORE, MD 21208	NONE	PC	TO SUPPORT THE PROVISION OF SCHOLARSHIPS FOR FINANCIALLY DISADVANTAGED STUDENTS	51,419.
KRIEGER SCHECHTER 8100 STEVENSON ROAD BALTIMORE, MD 21208	NONE	PC	TO SUPPORT THE PROVISION OF SCHOLARSHIPS FOR FINANCIALLY DISADVANTAGED STUDENTS	5,000.
KRIEGER SCHECHTER 8100 STEVENSON ROAD BALTIMORE, MD 21208	NONE	PC	TO SUPPORT THE KRIEGER SCHECHTER DAY SCHOOL'S ENHANCED USE OF TECHNOLOGY IN ITS EDUCATIONAL PROGRAMS	10,000.
KRIEGER SCHECHTER 8100 STEVENSON ROAD BALTIMORE, MD 21208	NONE	PC	TO SUPPORT THE PROVISION OF SCHOLARSHIPS FOR FINANCIALLY DISADVANTAGED STUDENTS	25,000.
KUALOA-HEEIA ECUMENICAL YOUTH PROJECT 47-200 WAIHEE ROAD KANEEOHE, HI 96744	NONE	PC	TO SUPPORT AN AFTER SCHOOL PROGRAM FOR POOR AND NEEDY YOUTH	18,000.
KUALOA-HEEIA ECUMENICAL YOUTH PROJECT 47-200 WAIHEE ROAD KANEEOHE, HI 96744	NONE	PC	TO SUPPORT CONGREGATE DINING FOR OLDER ADULTS	1,800.
LACKAWANNA NEIGHBORS, INC. 670 ADAMS AVE. SCRANTON, PA 18510	NONE	PC	TO SUPPORT LACKAWANNA NEIGHBORS' ON-GOING CITY WIDE HOUSING ACQUISITION AND REHABILITATION PROJECT	10,000.
LACKAWANNA PRO BONO, INC. 321 SPRUCE STREET SCRANTON, PA 18503-1449	NONE	PC	TO SUPPORT THE LACKAWANNA PRO BONO'S ANNUAL FUNDRAISING EFFORTS	25,000.
LANAKILA CLUB 1977 MAIN STREET WAILUKU, HI 96793	NONE	PC	TO SUPPORT EMPLOYMENT TRAINING PROGRAMS FOR INDIVIDUALS WITH MENTAL ILLNESS	50,000.
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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
LANAKILA PACIFIC 1809 BACHELOT ST. HONOLULU, HI 96817	NONE	PC	TO SUPPURT PROGRAMS AND SERVICES FOR DISABLED INDIVIDUALS AND FAMILIES	10,000.
LANE TECH PTSO 2501 W. ADDISON STREET CHICAGO, IL 60618	NONE	PC	TO ASSIST WITH THE REMODELING OF THE LANGUAGE LAB, UPGRADING INTERNET ACCESS AND WIRELESS	800,000.
LATIN AMERICAN YOUTH CENTER, INC. 1419 COLUMBIA ROAD NW WASHINGTON, DC 20009	NONE	PC	TO SUPPORT OUT OF SCHOOL YOUTH IN LAYC/MMYC'S WORKFORCE DEVELOPMENT PROGRAM WHICH PROVIDES	50,000.
LAUREL ADVOCACY AND REFERRAL SERVICES, INC. 311 LAUREL AVENUE LAUREL, MD 20707	NONE	PC	TO SUPPORT THE GENERAL OPERATING BUDGET OF THE ORGANIZATION WHICH ASSISTS LOW INCOME AND HOMELESS INDIVIDUALS	1,250,000.
LEARNING AND LEADERSHIP IN FAMILIES (LLF) 2500 VIRGINIA AVE WASHINGTON, DC 20037	NONE	PC	TO PROVIDE GENERAL OPERATING SUPPORT WHICH PROMOTES SCHOOL READINESS FOR ECONOMICALLY	60,000.
LEGAL AID BUREAU, INC. 500 EAST LEXINGTON STREET BALTIMORE, MD 21202	NONE	PC	TO SUPPORT THE PROVISION OF FREE CIVIL LEGAL SERVICES, EDUCATIONAL PROGRAMS, TRAININGS, AND	15,000.
LEGAL AID SOCIETY OF HAWAII P.O. BOX 37375 HONOLULU, HI 96737-0375	NONE	PC	TO SUPPORT LEGAL SERVICES FOR POOR AND NEEDY ELDERLY	500,000.
LEGAL CLINIC FOR THE DISABLED, INC. 1513 RACE STREET PHILADELPHIA, PA 19102-0000	NONE	PC	TO SUPPORT THE GENERAL OPERATING COSTS OF THE ONLY LEGAL AID ORGANIZATION IN THE REGION DEDICATED	250,000.
LEVINDALE HEBREW GERIATRIC CENTER & HOSPITAL, INC. 2434 WEST BELVEDERE AVENUE BALTIMORE, MD 21215	NONE	PC	TO SUPPORT PROGRAMS AND SERVICES OF THIS ORGANIZATION	240,000.
LIBERTY'S PROMISE 2900A JEFFERSON DAVIS HWY ALEXANDRIA, VA 22305	NONE	PC	TO SUPPORT LIBERTY'S PROMISE OPPORTUNITIES PLUS SUMMER INTERNSHIP PROGRAM IN PRINCE GEORGE'S COUNTY WHICH	80,000.
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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
LIFEBRIDGE HEALTH, INC. 2401 WEST BELVEDERE AVENUE BALTIMORE, MD 21215	NONE	PC	TO SUPPORT THE WAREEN A. GREEN CENTER FOR HEALTH CARE LEADERSHIP DEVELOPMENT PROGRAM	10,000.
LIVING CLASSROOMS FOUNDATION 802 S. CAROLINE STREET BALTIMORE, MD 21231	NONE	PC	TO SUPPORT THE OUT-OF SCHOOL TIME PROGRAM, WHICH SERVES DISADVANTAGED EAST BALTIMORE YOUTH WITH	50,000.
LIVING CLASSROOMS FOUNDATION 802 S. CAROLINE STREET BALTIMORE, MD 21231	NONE	PC	TO SUPPORT THE RISING STAR CAMPAIGN	125,000.
LOURDESMONT - GOOD SHEPHERD CORPORATION 1327 WYOMING AVENUE SCRANTON, PA 18509	NONE	PC	TO PROVIDE SUPPORT FOR SERVICES TO CHILDREN, YOUTH AND FAMILIES THAT INCLUDE RELOCATION FROM A	50,000.
LOVELAND HOUSING AUTHORITY 375 W 37TH ST STE 200 LOVELAND, CO 80538-8435	NONE	PC	TO SUPPORT THE CONSTRUCTION OF SIX NEW 10 BED HOMES BUILT AND OPERATING UNDER THE GREEN HOUSE MODEL	500.
LOWER SHORE CLINIC, INC. 505 EAST MAIN STREET SALISBURY, MD 21804	NONE	PC	TO EXPAND THE LOWER SHORE CLINIC INTO A ONE STOP HEALTH & WELLNESS CLINIC BY ADDING ADDITIONAL EXAM	163,000.
LUTHERAN SOCIAL MISSION SOCIETY 1340 FRANKFORD AVENUE PHILADELPHIA, PA 19125-3204	NONE	PC	TO SUPPORT THE RENOVATION TO THE CURRENT BUILDING, WHICH HOUSES A SENIOR CENTER, BILINGUAL	25,000.
MAIN STREET HOUSING, INC. 1521 SOUTH EDGEWOOD STREET BALTIMORE, MD 21227-1139	NONE	PC	TO PURCHASE AND RENOVATE 3 BALTIMORE CITY PROPERTIES WHICH WILL HOUSE 9 RESIDENTS WITH PSYCHIATRIC	5,000.
MAKE A WISH HAWAII, INC. P.O. BOX 1877 HONOLULU, HI 96805	NONE	PC	TO GRANT WISHES TO POOR AND NEEDY TERMINALLY ILL CHILDREN	10,000.
MANNA HOUSE, INC. 435 E. 25TH STREET BALTIMORE, MD 21218	NONE	PC	TO SUPPORT THE OPERATING BUDGET OF MANNA HOUSE, INC. THAT PROVIDES A NUTRITIOUS BREAKFAST SIX DAYS A	500,000.
Total from continuation sheets				

Part XV 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
MARCH OF DIMES FOUNDATION 1451 S. KING STREET HONOLULU, HI 96814	NONE	PC	TO SUPPORT PROGRAMS WHICH IMPROVE THE HEALTH OF BABIES BY PREVENTING BIRTH DEFECTS, PREMATURE	20,000.
MARIAN HOUSE 949 GORSUCH AVENUE BALTIMORE, MD 21218	NONE	PC	TO SUPPORT THE ANNUAL OPERATING BUDGET FOR AN ORGANIZATION THAT PROVIDES HOUSING AND SUPPORTIVE SERVICES	50,000.
MARLEY'S MISSION INCORPORATED 9 BEAR HOLLOW ROAD BEACH LAKE, PA 18405-4091	NONE	PC	TO SPONSOR THE GRANTEE'S MAJOR FUNDRAISING EVENT IN JANUARY	25,000.
MARRIOTT FOUNDATION FOR PEOPLE WITH DISABILITIES, INC. 8720 GEORGIA AVE SILVER SPRING, MD 20910	NONE	PC	TOWARD ESTABLISHING A NEW BRANCH OF THE BRIDGES TO WORK PROGRAM WITHIN THE BALTIMORE CITY PUBLIC	250,000.
MARYLAND CENTER FOR VETERANS EDUCATION AND TRAINING, INC. 301 NORTH HIGH STREET BALTIMORE, MD 21202	NONE	PC	TO PROVIDE GENERAL OPERATING SUPPORT TO ENHANCE MCVET'S ABILITY TO PROVIDE MEANINGFUL EDUCATIONAL	15,000.
MARYLAND COMMUNITY CONNECTION, INC. 4401 NICOLE DRIVE LANHAM, MD 20706	NONE	PC	TO SUPPORT THE GENERAL OPERATIONS OF THE MCC WHICH PROVIDES DIRECT SUPPORT FOR CHILDREN AND ADULTS WITH	1,250,000.
MARYLAND DEPARTMENT OF DISABILITIES 217 EAST REDWOOD STREET BALTIMORE, MD 21202	NONE	PC	TO SUPPORT POST-SECONDARY EDUCATION OPPORTUNITIES FOR PEOPLE WITH	15,000.
MARYLAND DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT P.O.BOX 500 CROWNSVILLE, MD 21032	NONE	PC	TO SUPPORT WEINBERG DEEPLY AFFORDABLE APARTMENTS FOR PEOPLE WITH DISABILITIES ON SSI - RENT SET AT 15%	500.
MARYLAND DISABILITY LAW CENTER 1500 UNION AVENUE SUITE 2000 BALTIMORE, MD 21211	NONE	PC	TO SUPPORT THE SUNSHINE FOLK PROGRAM, WHICH PROVIDES TRAINING, GUIDANCE, FINANCIAL AND LEGAL	2,000,000.
MARYLAND FAMILY NETWORK, INC. 1001 EASTERN AVENUE BALTIMORE, MD 21202	NONE	PC	TO SUPPORT THE PROGRAMS OF 23 FAMILY SUPPORT CENTERS IN MARYLAND TO ENSURE THOUSANDS OF	25,000.
Total from continuation sheets				

Part XV 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
MARYLAND FAMILY NETWORK, INC. 1001 EASTERN AVENUE BALTIMORE, MD 21202	NONE	PC	TO SUPPORT THE PROGRAMS OF 23 FAMILY SUPPORT CENTERS IN MARYLAND	10,000.
MARYLAND FOSTER YOUTH RESOURCE CENTER, INC. 10 SOUTH STREET BALTIMORE, MD 21202	NONE	PC	TO PROVIDE GENERAL OPERATING SUPPORT FOR NON-PROFIT THAT PROVIDES TRAINING AND SUPPORT SERVICES FOR	2,500.
MARYLAND NEW DIRECTIONS, INC. 2700 NORTH CHARLES STREET BALTIMORE, MD 21218	NONE	PC	TO SUPPORT THE ANNUAL GENERAL OPERATING BUDGET FOR MARYLAND NEW DIRECTIONS TO PROVIDE EMPLOYMENT	25,000.
MAUI ECONOMIC OPPORTUNITY PO BOX 2122 KAHULUI, HI 96733	NONE	PC	TO SUPPORT WORKFORCE DEVELOPMENT PROGRAMS FOR LOW-INCOME INDIVIDUALS	125,000.
MDRC 16 EAST 34TH STREET NEW YORK, NY 10016	NONE	PC	TO SUPPORT THE GENERAL OPERATIONS OF MDRC - AN ORGANIZATION THAT HAS PROVIDED SUBSTANTIAL GUIDANCE	20,000.
MDRC 16 EAST 34TH STREET NEW YORK, NY 10016	NONE	PC	TO ASSIST THE FOUNDATION IN AN EVALUATION OF TWO PROGRAMS - TEVET AND ESCHEL	35,000.
MEALS ON WHEELS OF CENTRAL MARYLAND, INC. 515 S. HAVEN STREET BALTIMORE, MD 21224	NONE	PC	TO EXPAND AND RESTRUCTURE THE CASE MANAGEMENT SERVICE FOR 75 OLDER ADULT BALTIMORE CITY CLIENTS	10,000.
MEDIATION CENTER OF THE PACIFIC 680 IWILEI RD. #530 HONOLULU, HI 96817	NONE	PC	TO SUPPORT THE KUPUNA PONO (ELDER ISSUES MEDIATION) PROGRAM	50,000.
MEETING GROUND P. O. BOX 808 ELKTON, MD 21922-0808	NONE	PC	TO SUPPORT A PROGRAM THAT WILL PROVIDE RAPID RE-HOUSING, INDIVIDUAL CASE MANAGEMENT SERVICES,	30,000.
MEMORY CARE HOME SOLUTIONS 4389 WEST PINE BLVD ST. LOUIS, MO 63108	NONE	PC	TO SUPPORT THE PURCHASE AND RENOVATION OF A BUILDING IN THE CENTRAL WEST END OF	10,000.
Total from continuation sheets				

Part XV 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
MENTAL HEALTH KOKUA 1600 KAPIOLANI BLVD. HONOLULU, HI 96814	NONE	PC	TO SUPPORT COMPUTER LEARNING PROGRAMS FOR ADULTS RECOVERING FROM MENTAL ILLNESS	25,000.
MENTAL HEALTH KOKUA 1600 KAPIOLANI BLVD. HONOLULU, HI 96814	NONE	PC	TO SUPPORT MEDICAL AND PSYCHIATRIC CARE FOR INDIVIDUALS RECOVERING FROM MENTAL ILLNESS	12,000.
MENTORING TO MANHOOD 3262 SUPERIOR LN. #225 BOWIE, MD 20715	NONE	PC	TO SUPPORT THE IMPLEMENTATION OF COMMUNITY YOUTH TUTORING, AWARENESS, AND SUPPORT INITIATIVE	20,000.
MID-SHORE PRO BONO, INC. 8 S. WEST STREET EASTON, MD 21601	NONE	PC	TO PROVIDE SUPPORT FOR LOW-INCOME INDIVIDUALS IN A FIVE-COUNTY SERVICE AREA OF THE MID-SHORE WHO ARE IN	50,000.
MOILIILI COMMUNITY CENTER 2535 S. KING STREET HONOLULU, HI 96826	NONE	PC	TO SUPPORT ADULT DAY CARE PROGRAMS AND SERVICES FOR VULNERABLE ELDERLY	22,000.
MONROE COUNTY YOUTH EMPLOYMENT SERVICE PO BOX 81 TANNERSVILLE, PA 18372-0081	NONE	PC	TO SUPPORT THE GENERAL OPERATING COSTS OF YES, WHICH PROVIDES CAREER EXPLORATION AND EMPLOYMENT TRAINING	25,000.
MONTGOMERY AREA FOOD BANK, INC. 521 TRADE CENTER ST MONTGOMERY, AL 36108-2107	NONE	PC	TO ADD 23,600 SQ. FT. FOR FOOD STORAGE AND DISTRIBUTION WAREHOUSE SPACE, ALLOWING THE FOOD BANK TO DELIVER	50,000.
MONTGOMERY AREA FOOD BANK, INC. 521 TRADE CENTER ST MONTGOMERY, AL 36108-2107	NONE	PC	TO ADD 23,600 SQUARE FEET FOR FOOD STORAGE AND DISTRIBUTION TO ITS WAREHOUSE, ALLOWING THE FOOD BANK	20,000.
MOVEABLE FEAST 901 N. MILTON AVENUE BALTIMORE, MD 21205	NONE	PC	TO SUPPORT THE OPERATING BUDGET WHICH PROVIDES NUTRITION SERVICES FOR SEVERELY ILL NEIGHBORS AND	10,000.
MOVEABLE FEAST 901 N. MILTON AVENUE BALTIMORE, MD 21205	NONE	PC	TO SUPPORT THE PURCHASE OF REFRIGERATED VEHICLES FOR THIS ORGANIZATION'S FOOD	5,000.
Total from continuation sheets				

Part XV 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
MY SISTER'S CIRCLE P.O. BOX 84 TIMONIUM, MD 21093	NONE	PC	TO SUPPORT THE OPERATING BUDGET OF AN ORGANIZATION THAT PROVIDES MENTORING PROGRAMS FOR GIRLS	7,500.
NAMI METROPOLITAN BALTIMORE, INC. 5210 YORK ROAD BALTIMORE, MD 21212	NONE	PC	TO SUPPORT THE ANNUAL OPERATING BUDGET OF NAMI METROPOLITAN BALTIMORE, WHICH PROVIDES FREE	100,000.
NATIONAL ALLIANCE FOR THE MENTALLY ILL OF NEW YORK CITY 505 EIGHTH AVENUE NEW YORK, NY 10018	NONE	PC	TO PROVIDE SUPPORT, EDUCATION AND ADVOCACY FOR FAMILIES AND INDIVIDUALS OF ALL ETHNIC AND	20,000.
NATIONAL ALLIANCE FOR THE MENTALLY ILL OF NEW YORK CITY 505 EIGHTH AVENUE NEW YORK, NY 10018	NONE	PC	TO PROVIDE SUPPORT, EDUCATION AND ADVOCACY FOR FAMILIES AND INDIVIDUALS OF ALL ETHNIC AND	50,000.
NATIONAL ALLIANCE ON MENTAL ILLNESS 3803 FAIRFAX DR ARLINGTON, VA 22203-5860	NONE	PC	TO PROVIDE FUNDING THAT WILL MODIFY THE FAMILY-TO-FAMILY SUPPORT PROGRAM FOR USE WITH MILITARY	10,000.
NATIONAL ASSOCIATION OF WOMEN JUDGES 1341 CONNECTICUT AVENUE WASHINGTON, DC 20036-1834	NONE	PC	TO SUPPORT THE MARYLAND CORRECTIONAL INSTITUTE FOR WOMEN: WOMEN MOVING FORWARD CONFERENCE WHICH	186,222.
NATIONAL CHURCH RESIDENCES 2335 N BANK DRIVE COLUMBUS, OH 43220-5423	NONE	PC	TO SUPPORT THE RENOVATION OF THE IMPERIAL HOTEL IN ATLANTA, GA, WHICH WILL PROVIDE 90 UNITS	500,000.
NATIONAL HISPANIC COUNCIL ON AGING HOUSING OF DC 734 15TH STREET WASHINGTON, DC 20005	NONE	PC	TO PROVIDE COORDINATED SERVICES TO THE FACILITY'S 40 RESIDENTS AND TO MANAGE A VOLUNTEER	45,000.
NATIONAL KIDNEY FOUNDATION, INC. 1301 YORK RD. LUTHERVILLE, MD 21093	NONE	PC	TO SUPPORT THE PEA PROGRAM WHICH PROVIDES EMERGENCY GRANTS OF UP TO \$200 TO QUALIFYING LOW INCOME PATIENTS	25,000.
NATIONAL SKILLS COALITION 1730 RHODE ISLAND AVENUE NW WASHINGTON, DC 20036-3115	NONE	PC	TO SUPPORT THE MEMBERSHIP OF PHILANTHROPIC PARTNERSHIPS FOR 2014	186,223.
Total from continuation sheets				

Part XV 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
NEIGHBORHOOD HOUSE, INC. 7780 SOUTHWEST CAPITOL HWY PORTLAND, OR 97219-2477	NONE	PC	TO SUPPORT THE CONSTRUCTION OF A BUILDING FOR THE INNOVATIVE CHILDREN'S CENTER AND ADJACENT	3,893.
NEIGHBORHOOD PLACE OF PUNA P.O. BOX 2020 PAHOA, HI 96778	NONE	PC	TO SUPPORT FAMILY STRENGTHENING SERVICES FOR SINGLE PARENT FAMILIES WITH WOMEN AS THE HEAD OF HOUSEHOLD	5,000.
NEIGHBORHOOD PROGRESS, INC. 1956 W 25TH STREET CLEVELAND, OH 44113-3450	NONE	PC	TO SUPPORT THE HISTORIC RENOVATION OF THE FORMER SAINT LUKE'S HOSPITAL IN CLEVELAND INTO A NEW	500,000.
NEIGHBORWORKS NORTHEASTERN PENNSYLVANIA 709 EAST MARKET STREET SCRANTON, PA 18509	NONE	PC	TO SPONSOR THE 2013 CASEY MEDAL EVENT, WHICH SUPPORTS THE INCREASE OF FINANCIAL STABILITY OF FAMILIES	200,000.
NER ISRAEL RABBINICAL COLLEGE 400 MOUNT WILSON LANE PIKESVILLE, MD 21208	NONE	PC	TO SUPPORT THE PROVISION OF SCHOLARSHIPS FOR FINANCIALLY DISADVANTAGED STUDENTS	5,000.
NER ISRAEL RABBINICAL COLLEGE 400 MOUNT WILSON LANE PIKESVILLE, MD 21208	NONE	PC	TO SUPPORT THE PROVISION OF SCHOLARSHIPS FOR FINANCIALLY DISADVANTAGED STUDENTS	10,000.
NETANYA FOUNDATION 2 HAZORAN ST. NETANYA, ISRAEL	NONE	PC	TO CONSTRUCT A NEW 8,417 SQUARE FOOT EARLY CHILDHOOD CENTER IN NETANYA TO PROVIDE COMPREHENSIVE	70,000.
NETWORK ENTERPRISES 3375 KOAPAKA STREET HONOLULU, HI 96819	NONE	PC	TO SUPPORT VOCAITONAL TRAINING PROGRAMS FOR INDIVIDUALS WITH DISABILITIES	25,000.
NEW JERSEY FEDERATION YMHA-YWHA 21 PLYMOUTH STREET FAIRFIELD, NJ 07004-1615	NONE	PC	TO SUPPORT THE MOVE OF ROUND LAKE CAMP, A THERAPEUTIC RESIDENTAL SUMMER CAMP FOR CHILDREN WITH LEARNING	200,000.
NEW PATHWAYS, INC. 110 WEST RD SUITE 430 TOWSON, MD 21204	NONE	PC	TO SUPPORT THE INTERNSHIP COMPONENT OF OUR EXPANDING EMPLOYMENT SKILLS PLACEMENT PROGRAM FOR	1,000,000.
Total from continuation sheets				

Part XV 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
NEWBORN HOLISTIC MINISTRIES, INC. 1947 PENNSYLVANIA AVENUE BALTIMORE, MD 21217	NONE	PC	TO SUPPORT MARTHA'S PLACE WHICH PROVIDES WOMEN WITH SIX MONTHS OF RESIDENTIAL RECOVERY CARE AND	200,000.
NIGHT OF PEACE FAMILY SHELTER P.O. BOX 47280 BALTIMORE, MD 21244	NONE	PC	TO PROVIDE GENERAL OPERATING SUPPORT FOR THE ORGANIZATION WHICH PROVIDES SHELTER FOR HOMELESS FAMILIES IN	40,000.
NORTHEASTERN PENNSYLVANIA COUNCIL BOY SCOUTS OF AMERICA 1 BOB MELLOW DRIVE MOOSIC, PA 18507	NONE	PC	TO SUPPORT THE OPERATING BUDGET OF AN ORGANIZATION THAT PROVIDES A PROGRAM FOR YOUNG PEOPLE THAT	125,000.
NYSARC, INC., MONROE COUNTY CHAPTER 2060 BRIGHTON-HENRIETTA TOWNLINE ROCHESTER, NY 14623-2792	NONE	PC	TO PURCHASE AND CONSTRUCT A NEW COMMUNITY INTEGRATION BUILDING FOR ADULTS WITH INTELLECTUAL AND	40,000.
OHR CHADASH 5700 PARK HEIGHTS AVENUE BALTIMORE, MD 21215	NONE	PC	TO SUPPORT THE PROVISION OF SCHOLARSHIPS FOR FINANCIALLY DISADVANTAGED STUDENTS	10,000.
OHR CHADASH 5700 PARK HEIGHTS AVENUE BALTIMORE, MD 21215	NONE	PC	TO SUPPORT THE PROVISION OF SCHOLARSHIPS FOR FINANCIALLY DISADVANTAGED STUDENTS	20,000.
OHR CHADASH 5700 PARK HEIGHTS AVENUE BALTIMORE, MD 21215	NONE	PC	TO SUPPORT THE PROVISION OF SCHOLARSHIPS FOR FINANCIALLY DISADVANTAGED STUDENTS	12,500.
ON LUCK HOUSING DEVELOPMENT, INC. 75 KNEELAND STREET BOSTON, MA 02111	NONE	PC	TO SUPPORT THE RE-DEVELOPMENT OF HONG LOK HOUSE WHICH WILL PROVIDE 74 APARTMENTS FOR LOW-INCOME OLDER	2,500.
OPERATION WARM, INC. 6 DICKINSON DRIVE CHADDS FORD, PA 19341	NONE	PC	TO SUPPORT THE BALTIMORE COAT PROGRAM, A PARTNERSHIP WITH THE BALTIMORE CITY PUBLIC SCHOOLS,	7,500.
OVERCOMING POVERTY TOGETHER 2717 WHITNEY AVENUE BALTIMORE, MD 21208	NONE	PC	TO SUPPORT THE OPERATING BUDGET OF OVERCOMING POVERTY TOGETHER	50,000.
Total from continuation sheets				

Part XV 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
P.E.F. ISRAEL ENDOWMENT FUNDS, INC. 317 MADISON AVENUE NEW YORK, NY 10017	NONE	PC	TO SUPPORT THE JOSEPH SCHWARTZ BIOGRAPHY PROJECT	40,000.
P.E.F. ISRAEL ENDOWMENT FUNDS, INC. 317 MADISON AVENUE NEW YORK, NY 10017	NONE	PC	TO CONSTRUCT A NEW 8,417 SQUARE FOOT EARLY CHILDHOOD CENTER IN NETANYA TO PROVIDE COMPREHENSIVE	150,000.
P.E.F. ISRAEL ENDOWMENT FUNDS, INC. 317 MADISON AVENUE NEW YORK, NY 10017	NONE	PC	TO SUPPORT THE CONSTRUCTION OF THREE NEW BEDROOMS AND A SECURITY ROOM AT BEIT MELECH'S SHELTER IN	10,000.
P.E.F. ISRAEL ENDOWMENT FUNDS, INC. 317 MADISON AVENUE NEW YORK, NY 10017	NONE	PC	TO SUPPORT THE REFURBISHING OF THE OCCUPATIONAL DEVELOPMENT CENTER FOR TRAINING AND COACHING	10,000.
P.E.F. ISRAEL ENDOWMENT FUNDS, INC. 317 MADISON AVENUE NEW YORK, NY 10017	NONE	PC	TO SUPPORT THE GENERAL OPERATING BUDGET, WHICH WILL PROVIDE INTRODUCTORY EMPOWERMENT AND	30,000.
P.E.F. ISRAEL ENDOWMENT FUNDS, INC. 317 MADISON AVENUE NEW YORK, NY 10017	NONE	PC	TO SUPPORT THE GENERAL OPERATING BUDGET OF THE MAHUT CENTER, WHICH SUPPORTS LOW-INCOME WOMEN OVER	125,000.
P.E.F. ISRAEL ENDOWMENT FUNDS, INC. 317 MADISON AVENUE NEW YORK, NY 10017	NONE	PC	TO SUPPORT THE CORE PROGRAM 'EMPLOYMENT, EMPOWERMENT, AND LEADERSHIP FOR ETHIOPIAN ISRAELI	10,000.
P.E.F. ISRAEL ENDOWMENT FUNDS, INC. 317 MADISON AVENUE NEW YORK, NY 10017	NONE	PC	TO EXPAND THE BEDOUIN WOMEN'S CATERING KITCHEN IN HURA FROM ITS PRESENT PRODUCTION OF 3,000 MEALS PER DAY	5,000.
P.E.F. ISRAEL ENDOWMENT FUNDS, INC. 317 MADISON AVENUE NEW YORK, NY 10017	NONE	PC	TO SUPPORT THE CONSTRUCTION OF A NEW 7,000 SQ. FT. CENTER FOR THE SOCIAL AND OCCUPATIONAL	80,000.
P.E.F. ISRAEL ENDOWMENT FUNDS, INC. 317 MADISON AVENUE NEW YORK, NY 10017	NONE	PC	TO PROVIDE PERMANENT HOUSING IN BEER SHEVA FOR LOW-INCOME ADULTS WITH AUTISM WHOSE PARENTS OR CAREGIVERS	40,000.
Total from continuation sheets				

Part XV 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
P.E.F. ISRAEL ENDOWMENT FUNDS, INC. 317 MADISON AVENUE NEW YORK, NY 10017	NONE	PC	TO SUPPORT THE OPERATING BUDGET OF THE CENTER FOR INDEPENDENT LIVING IN BEERSHEVA THAT ENABLES	20,000.
P.E.F. ISRAEL ENDOWMENT FUNDS, INC. 317 MADISON AVENUE NEW YORK, NY 10017	NONE	PC	TO COMPLETE THE INTERIOR CONSTRUCTION OF A RESPITE CENTER FOR CHILDREN AND TEENS WITH INTELLECTUAL	200,000.
P.E.F. ISRAEL ENDOWMENT FUNDS, INC. 317 MADISON AVENUE NEW YORK, NY 10017	NONE	PC	TO SUPPORT YOUTH AT RISK WHO HAVE LEFT BOARDING SCHOOLS AND NEED TUTORING, JOB COACHING,	300,000.
P.E.F. ISRAEL ENDOWMENT FUNDS, INC. 317 MADISON AVENUE NEW YORK, NY 10017	NONE	PC	TO SUPPORT SHIKUM ACHER'S SUPPORTED/CUSTOMIZED EMPLOYMENT PROGRAM THAT HELPS INDIVIDUALS	100,000.
P.E.F. ISRAEL ENDOWMENT FUNDS, INC. 317 MADISON AVENUE NEW YORK, NY 10017	NONE	PC	TO SUPPORT THE RENOVATION AND EXPANSION OF THE JERUSALEM SHELTER FOR BATTERED WOMEN	75,000.
P.E.F. ISRAEL ENDOWMENT FUNDS, INC. 317 MADISON AVENUE NEW YORK, NY 10017	NONE	PC	TO SUPPORT THE PURCHASE AND RENOVATION OF A NEW REHABILITATION CENTER FOR THE MENTALLY ILL	75,000.
P.E.F. ISRAEL ENDOWMENT FUNDS, INC. 317 MADISON AVENUE NEW YORK, NY 10017	NONE	PC	TO EXPAND THE EXISTING BUILDING OF MICHA BEERSHEVA AND PURCHASE AUDIOLOGY EQUIPMENT TO MEET THE	10,000.
P.E.F. ISRAEL ENDOWMENT FUNDS, INC. 317 MADISON AVENUE NEW YORK, NY 10017	NONE	PC	TO SUPPORT EVIDENCE-BASED ASSESSMENT AND INTERVENTION SERVICES FOR LOW-INCOME	50,000.
P.E.F. ISRAEL ENDOWMENT FUNDS, INC. 317 MADISON AVENUE NEW YORK, NY 10017	NONE	PC	TO DEVELOP AND IMPLEMENT A NEW ADAPTION OF LITUF - INDIVIDUALIZED SUPPORT FOR FAMILIES WITH	10,000.
P.E.F. ISRAEL ENDOWMENT FUNDS, INC. 317 MADISON AVENUE NEW YORK, NY 10017	NONE	PC	TO SUPPORT THE ISRAEL CENTER FOR ASSISTIVE TECHNOLOGY TO IMPROVE INDEPENDENCE AND SAFETY OF ELDERLY AND	250,000.
Total from continuation sheets				

Part XV 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
P.E.F. ISRAEL ENDOWMENT FUNDS, INC. 317 MADISON AVENUE NEW YORK, NY 10017	NONE	PC	TO SUPPORT COMPREHENSIVE VOCATIONAL GUIDANCE AND JOB PLACEMENT FOR PEOPLE WITH MENTAL	250,000.
P.E.F. ISRAEL ENDOWMENT FUNDS, INC. 317 MADISON AVENUE NEW YORK, NY 10017	NONE	PC	TO CONSTRUCT A NEW 8,417 SQUARE FOOT EARLY CHILDHOOD CENTER IN NETANYA TO PROVIDE COMPREHENSIVE	250,000.
P.E.F. ISRAEL ENDOWMENT FUNDS, INC. 317 MADISON AVENUE NEW YORK, NY 10017	NONE	PC	TO SUPPORT THE CONSTRUCTION OF A NEW REHABILITATIVE DAY CARE FOR DISABLED CHILDREN FROM ASHDOD	25,000.
P.E.F. ISRAEL ENDOWMENT FUNDS, INC. 317 MADISON AVENUE NEW YORK, NY 10017	NONE	PC	TO SUPPORT LEGAL AID AND COUNSELING SERVICES FOR NEW IMMIGRANTS	1,000,000.
P.E.F. ISRAEL ENDOWMENT FUNDS, INC. 317 MADISON AVENUE NEW YORK, NY 10017	NONE	PC	TO EXPAND AND RENOVATE THE REHABILITATIVE WORKOUT GYM OF THE HYDROTHERAPY CENTER	100,000.
P.E.F. ISRAEL ENDOWMENT FUNDS, INC. 317 MADISON AVENUE NEW YORK, NY 10017	NONE	PC	TO SUPPORT THE RENOVATION OF THE ELDERLY RESIDENT COMMUNITY CENTER IN THE TSUR SHALOM	35,000.
P.E.F. ISRAEL ENDOWMENT FUNDS, INC. 317 MADISON AVENUE NEW YORK, NY 10017	NONE	PC	TO PROVIDE LOW-INCOME ADULTS WITH THE TECHNOLOGICAL KNOWLEDGE AND PROFESSIONAL SKILLS	20,000.
P.E.F. ISRAEL ENDOWMENT FUNDS, INC. 317 MADISON AVENUE NEW YORK, NY 10017	NONE	PC	TO CONSTRUCT A TWO STORY BUILDING OF 600 SQUARE METERS TO HOUSE A DAYCARE CENTER ON ONE FLOOR AND	300,000.
P.E.F. ISRAEL ENDOWMENT FUNDS, INC. 317 MADISON AVENUE NEW YORK, NY 10017	NONE	PC	TO SUPPORT THE ANNUAL OPERATING BUDGET, WHICH PROVIDES 'LEARNING-BASED/YESHIV PSYCHOLOGICAL	180,000.
P.E.F. ISRAEL ENDOWMENT FUNDS, INC. 317 MADISON AVENUE NEW YORK, NY 10017	NONE	PC	TO CONSTRUCT THE FIRST-OF-ITS-KIND INCLUSION CENTER FOR PEOPLE WITH INTELLECTUAL	500,000.
Total from continuation sheets				

Part XV 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
P.E.F. ISRAEL ENDOWMENT FUNDS, INC. 317 MADISON AVENUE NEW YORK, NY 10017	NONE	PC	TO SUPPORT AN OUTREACH AND ASSISTIVE TECHNOLOGY PROJECT WHICH AIMS TO PROVIDE ASSISTIVE TECHNOLOGY	75,000.
P.E.F. ISRAEL ENDOWMENT FUNDS, INC. 317 MADISON AVENUE NEW YORK, NY 10017	NONE	PC	TO SUPPORT ALUT'S FIVE FAMILY CENTERS IN ISRAEL THAT SUPPORT FAMILIES WITH AUTISTIC CHILDREN	400,000.
P.E.F. ISRAEL ENDOWMENT FUNDS, INC. 317 MADISON AVENUE NEW YORK, NY 10017	NONE	PC	TO SUPPORT SHUTAF, AN INCLUSIVE ISRAELI SUMMER CAMP PROGRAM WITH 75% DISABLED CHILDREN AND 25%	10,000.
P.E.F. ISRAEL ENDOWMENT FUNDS, INC. 317 MADISON AVENUE NEW YORK, NY 10017	NONE	PC	TO SUPPORT CULTURE OF LEADERSHIP AMONGST YOUNG ETHIOPIAN ISRAELIS WHO WILL INTEGRATE KEY	12,500.
P.E.F. ISRAEL ENDOWMENT FUNDS, INC. 317 MADISON AVENUE NEW YORK, NY 10017	NONE	PC	TO SUPPORT THE FOURTH CITY OF THE SHEMESH PARENT-NETWORK PROGRAM IN ISRAEL WHICH PROVIDES PARENTAL	200,000.
P.E.F. ISRAEL ENDOWMENT FUNDS, INC. 317 MADISON AVENUE NEW YORK, NY 10017	NONE	PC	TO SUPPORT 200 NEW PATIENTS PER YEAR, OVER A TWO-YEAR PERIOD TO THE DENTAL PROGRAM ENTITLED SMILING FOR	10,000.
P.E.F. ISRAEL ENDOWMENT FUNDS, INC. 317 MADISON AVENUE NEW YORK, NY 10017	NONE	PC	TO SUPPORT THE CONSTRUCTION OF AN EARLY CHILDHOOD CENTER TO OFFER A MULTI-DISCIPLINARY	50,000.
P.E.F. ISRAEL ENDOWMENT FUNDS, INC. 317 MADISON AVENUE NEW YORK, NY 10017	NONE	PC	TO SUPPORT THE DEVELOPMENT OF LEGAL AID SERVICES TO INDIVIDUALS AND FAMILIES OF ADULTS AND	5,000.
P.E.F. ISRAEL ENDOWMENT FUNDS, INC. 317 MADISON AVENUE NEW YORK, NY 10017	NONE	PC	TO SUPPORT THE OPERATION AND EXPANSION OF THIS DUAL-DIAGNOSIS CLINIC FOR THE TREATMENT OF	10,000.
P.E.F. ISRAEL ENDOWMENT FUNDS, INC. 317 MADISON AVENUE NEW YORK, NY 10017	NONE	PC	TO SUPPORT THE ANNUAL OPERATING BUDGET, WHICH PROVIDES A MULTI-DISCIPLINARY TREATMENT PROGRAM FOR	25,000.
Total from continuation sheets				

Part XV 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
PACT P.O.B. 9001 ASHKELON, ISRAEL	NONE	PC	TO SUPPORT PACT WHICH AIMS TO MINIMIZE THE EDUCATIONAL GAP BETWEEN ETHIOPIAN-ISRAELI	500.
PALOLO CHINESE HOME 2459 10TH AVENUE HONOLULU, HI 96816	NONE	PC	TO SUPPORT ADULT DAY CARE PROGRAMS FOR LOW-INCOME ELDERLY	10,000.
PARENTS INC 45-955 KAMEHAMEHA HWY KANEEOHE, HI 96744	NONE	PC	TO SUPPORT PARENTING PROGRAMS FOR LOW-INCOME FAMILIES	20,000.
PARKS AND PEOPLE FOUNDATION 800 WYMAN PARK DRIVE BALTIMORE, MD 21211	NONE	PC	TO SUPPORT THE ART OUTSIDE MARYLAND FESTIVAL FOR 2014	250,000.
PARTNERS IN DEVELOPMENT FOUNDATION 2040 BACHELOT STREET HONOLULU, HI 96817	NONE	PC	TO SUPPORT PRESCHOOL PROGRAMS FOR HOMELESS CHILDREN AND THEIR FAMILIES	200,000.
PARTNERS IN DEVELOPMENT FOUNDATION 2040 BACHELOT STREET HONOLULU, HI 96817	NONE	PC	TO SUPPORT PRESCHOOL PROGRAMS FOR HOMELESS CHILDREN AND THEIR FAMILIES	90,000.
PAUL'S PLACE, INC. 1118 WARD STREET BALTIMORE, MD 21230	NONE	PC	TO PROVIDE SUPPORT FOR THE DINNER IN SPIRIT, WHICH PROVIDES MEALS TO THE POOR IN THE COMMUNITY	15,596.
PENNSYLVANIA ASSOCIATION FOR THE BLIND-LACKAWANNA BRANCH 2200 ADAMS AVENUE SCRANTON, PA 18503	NONE	PC	TO SUPPORT THE OPERATING BUDGET OF AN ORGANIZATION THAT PROVIDES ASSISTANCE TO BLIND AND VISUALLY	80,000.
PEOPLE'S EMERGENCY CENTER COMMUNITY DEVELOPMENT CORPORATION 325 N 39TH STREET PHILADELPHIA, PA 19104-4656	NONE	PC	TO SUPPORT THE CONSTRUCTION AND REHAB OF FOUR VACANT LOTS AND AN ABANDONED BUILDING INTO 11 NEW	25,000.
PER SCHOLAS, INC. 804 EAST 138TH STREET BRONX, NY 10454	NONE	PC	TO SUPPORT A 15-WEEK, IMMERVICE IT PROFESSIONAL TRAINING PROGRAM FOR LOW-INCOME INDIVIDUALS IN NEW	5,000.
Total from continuation sheets				

Part XV 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
PESACH TIKVAH - HOPE DEVELOPMENT, INC. 18 MIDDLETON STREET BROOKLYN, NY 11206	NONE	PC	TO SUPPORT THE DEVELOPMENT OF A SUPPORTIVE COMMUNITY FOR SENIOR LIVING ALONG WITH TRAINING	31,500.
PESACH TIKVAH - HOPE DEVELOPMENT, INC. 18 MIDDLETON STREET BROOKLYN, NY 11206	NONE	PC	TO SUPPORT THE DEVELOPMENT OF A SUPPORTIVE COMMUNITY FOR SENIOR LIVING ALONG WITH TRAINING	300,000.
PHILABUNDANCE 3616 SOUTH GALLOWAY STREET PHILADELPHIA, PA 19148-5402	NONE	PC	TO FUND THE ACQUISITION AND RENOVATION OF A COMMUNITY FOOD CENTER WHICH WILL PROVIDE A	126,000.
PHILANTHROPIC RESEARCH, INC. 4801 COURTHOUSE STREET WILLIAMSBURG, VA 23188	NONE	PC	A MEMBERSHIP GRANT TO SUPPORT GUIDESTAR, WHICH PROVIDES INFORMATION THAT ADVANCES TRANSPARENCY,	17,500.
PHILANTHROPY ROUNDTABLE 1730 M STREET NW WASHINGTON, DC 20036	NONE	PC	TO PROVIDE GENERAL OPERATING SUPPORT DIRECTED TO TWO INITIATIVES: 'K-12 EDUCATION' AND	400,000.
PHILANTHROPY ROUNDTABLE 1730 M STREET NW WASHINGTON, DC 20036	NONE	PC	TO SUPPORT THE GENERAL OPERATIONS OF THE GRANTEE	13,840.
POCONO ENVIRONMENTAL EDUCATION CENTER 538 EMERY ROAD DINGMANS FERRY, PA 18328	NONE	PC	TO SUPPORT A SPECIAL NEEDS RESIDENTIAL SUMMER CAMP AND FAMILY RESPITE PROGRAM FOR CHILDREN AND YOUNG	75,000.
PRAYERS ON WINGS 2888 ALA LLIMA STREET HONOLULU, HI 96818	NONE	PC	TO SUPPORT EDUCATIONAL PROGRAMS FOR CHILDREN IN CRISIS AND THEIR FAMILIES	5,000.
PREGNANCY AID CENTERS, INC. 4700 ERIE STREET COLLEGE PARK, MD 20740	NONE	PC	TO SUPPORT THE OPERATING BUDGET OF AN ORGANIZATION THAT PROVIDES COMPREHENSIVE REPRODUCTIVE HEALTH	25,000.
PRESBYTERIAN VILLAGES OF MICHIGAN FOUNDATION PUBLIC CHARITY 26200 LAHSER RD STE 300 SOUTHFIELD, MI 48033-7157	NONE	PC	TO CONSTRUCT THE FINAL OF SIX INTERRELATED SERVICE COMPONENTS PROVIDING AFFORDABLE HOUSING, CARE AND	500,000.
Total from continuation sheets				

Part XV 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
PRINCE GEORGE'S CHILD RESOURCE CENTER, INC. 9475 LOTTSFORD ROAD LARGO, MD 20774	NONE	PC	TO PROVIDE OPERATING SUPPORT FOR THE PRINCE GEORGE'S CHILD RESOURCE CENTER WHICH WILL ADMINISTER THE	10,000.
PRINCE GEORGE'S COUNTY DEPARTMENT OF SOCIAL SERVICES 805 BRIGHTSEAT ROAD LANDOVER, MD 20785	NONE	PC	TO SUPPORT THE RENOVATION OF A 4,000 SQUARE FOOT SPACE TO CREATE 20 EMERGENCY SHELTER BEDS FOR	55,000.
PUNAHOU SCHOOL 1601 PUNAHOU STREET HONOLULU, HI 96822	NONE	PC	TO SUPPORT FINANCIAL ASSISTANCE FOR UNDERPRIVILEGED STUDENTS IN THE HARRY & JEANETTE WEINBERG	54,500.
PUNAHOU SCHOOL 1601 PUNAHOU STREET HONOLULU, HI 96822	NONE	PC	TO SUPPORT FINANCIAL ASSISTANCE FOR UNDERPRIVILEGED STUDENTS IN THE HARRY & JEANETTE WEINBERG	54,500.
QUEEN ANNE'S COUNTY CHRISTIAN ASSISTANCE, INC. P.O. BOX 44 CHESTER, MD 21619	NONE	PC	TO SUPPORT THE GENERAL OPERATIONS OF THE QACCA, WHICH SERVES THOSE LESS FORTUNATE BY PROVIDING FOOD,	50,000.
QUEEN'S MEDICAL CENTER 1301 PUNCHBOWL STREET HONOLULU, HI 96813	NONE	PC	TO SUPPORT THE RENOVATION OF THE HOSPITAL AND PHYSICIAN'S OFFICE BUILDING TO RESTORE	30,000.
RADCLIFFE CREEK SCHOOL 201 TALBOT BOULEVARD CHESTERTOWN, MD 21620	NONE	PC	TO SUPPORT THE GENERAL OPERATING BUDGET WHICH WILL PROVIDE SUPPORT FOR TEACHER SALARIES, ACADEMIC DIRECTOR,	100,000.
RAISING A READER 2440 W EL CAMINO REAL STE 300 MOUNTAIN VIEW, CA 94040-1498	NONE	PC	TO SUPPORT THE EXPANDING PROGRAMMING IN BALTIMORE CITY KINDERGARTEN CLASSROOMS WHICH WILL	150,000.
READING PARTNERS 600 NEW HAMPSHIRE AVENUE WASHINGTON, DC 20037	NONE	PC	TO SUPPORT THE ANNUAL OPERATING BUDGET OF READING PARTNERS WHICH OFFERS VOLUNTEER- LED PERSONALIZED LITERACY	3,000.
REGIONAL SCHOOL SYSTEM OF THE DIOCESE OF SCRANTON 300 WYOMING AVENUE SCRANTON, PA 18503-1287	NONE	PC	TO SUPPORT THE REPAIR OF THE ROOF OF THE SCHOOL BUILDING, WHICH PROVIDES STUDENTS THE OPTION TO LEARN IN A	15,000.
Total from continuation sheets				

Part XV 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
REGIONAL SCHOOL SYSTEM OF THE DIOCESE OF SCRANTON 300 WYOMING AVENUE SCRANTON, PA 18503-1287	NONE	PC	TO SUPPORT THE REPAIR OF THE SCHOOL BUILDINGS, WHICH PROVIDE STUDENTS THE OPTION TO LEARN IN A	10,000.
REHABILITATION HOSPITAL OF THE PACIFIC FOUNDATION 226 N. KUAKINI STREET HONOLULU, HI 96817	NONE	PC	TO SUPPORT REHABILITATION PROGRAMS AND SERVICES FOR FINANCIALLY NEED INDIVIDUALS WITH	175,000.
REHABILITATION HOSPITAL OF THE PACIFIC FOUNDATION 226 N. KUAKINI STREET HONOLULU, HI 96817	NONE	PC	TO SUPPORT THE RENOVATION OF THE IMPATIENT ACUTE REHABILITATION AND OUTPATIENT THERAPY	450,000.
RESIDENT SERVICES INCORPORATED 417 E FAYETTE ST BALTIMORE, MD 21202-3431	NONE	PC	TO SUPPORT THE 'OUR HOUSE FAMILY SUPPORT CENTER' IN THE CHERRY HILL NEIGHBORHOOD OF BALTIMORE	190,000.
RESOURCE - A NONPROFIT COMMUNITY ENTERPRISE 266 PINE STREET BURLINGTON, VT 05401	NONE	PC	TO SUPPORT THE REHABILITATION OF A 13,000 SQUARE FOOT FACILITY WHICH HOUSES JOB TRAINING PROGRAMS,	5,000.
RIVER OF LIFE MISSION CHURCH 101 N. PAUAAHI STREET HONOLULU, HI 96817	NONE	PC	TO SUPPORT TRAINING AND EMPLOYMENT PROGRAMS FOR HOMELESS INDIVIDUALS	300,000.
RIVER OF LIFE MISSION CHURCH 101 N. PAUAAHI STREET HONOLULU, HI 96817	NONE	PC	RO SUPPORT MEAL PROGRAMS AND SERVICES FOR THE HOMELESS	250,000.
ROBERTA'S HOUSE, INC. 1900 N. BROADWAY BALTIMORE, MD 21211	NONE	PC	TO SUPPORT THE GENERAL OPERATING BUDGET OF ROBERTA'S HOUSE WHICH WILL PROVIDE PSYCHOLOGICAL FIRST	100,000.
RONALD MCDONALD HOUSE CHARITIES OF BALTIMORE, INC. 635 W. LEXINGTON STREET BALTIMORE, MD 21201	NONE	PC	TO SUPPORT AN ORGANIZATION THAT PROVIDES A HOME AWAY FROM HOME FOR SERIOUSLY ILL CHILDREN	48,000.
RONALD MCDONALD HOUSE CHARITIES OF HAWAII PO BOX 61777 HONOLULU, HI 96839	NONE	PC	TO SUPPORT HOUSING PROGRAMS FOR FAMILIES WITH A TERMINALLY ILL CHILD	60,000.
Total from continuation sheets				

Part XV 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
RONALD MCDONALD HOUSE OF SCRANTON 332 WHEELER AVENUE SCRANTON, PA 18510	NONE	PC	TO SUPPORT THE 'GOURMET GALA' FUNDRAISER	100,000.
RURAL HEALTH CORPORATION OF NORTHEASTERN PA 1084 ROUTE 315 WILKES-BARRE, PA 18702-7012	NONE	PC	TO SUPPORT THE PROGRAM WHICH PROVIDES EVIDENCE BASED SMOKING CESSATION COUNSELING AND TREATMENTS	5,000.
SAFE AND SOUND: BALTIMORE'S CAMPAIGN FOR CHILDREN AND YOUTH, INC. 2 E. READ STREET BALTIMORE, MD 21202	NONE	PC	TO SUPPORT THE MARYLAND OUT-OF-SCHOOL TIME'S STEM NETWORK	5,000.
SAINT IGNATIUS LOYOLA ACADEMY, INC. 300 EAST GITTINGS STREET BALTIMORE, MD 21230	NONE	PC	TO SUPPORT THE OPERATING BUDGET OF THE SAINT IGNATIUS LOYOLA ACADEMY	200,000.
SAINT IGNATIUS LOYOLA ACADEMY, INC. 300 EAST GITTINGS STREET BALTIMORE, MD 21230	NONE	PC	TO SUPPORT THE RENOVATION OF A NEW SCHOOL BUILDING	30,000.
SAINT IGNATIUS LOYOLA ACADEMY, INC. 300 EAST GITTINGS STREET BALTIMORE, MD 21230	NONE	PC	TO SUPPORT THE RENOVATION OF THE FORME CATHOLIC COMMUNITY SCHOOL OF SOUTH BALTIMORE TO BE	2,500.
SALVADORI CENTER FOR THE BUILT ENVIRONMENT LTD. 475 RIVERSIDE DRIVE NEW YORK, NY 10015	NONE	PC	TO PROVIDE GENERAL OPERATING SUPPORT FOR SALVADORI CENTER, A NON-PROFIT THAT PROVIDES IN-SCHOOL AND	25,000.
SAN DIEGO SECOND CHANCE PROGRAM 6145 IMPERIAL AVENUE SAN DIEGO, CA 92114-4213	NONE	PC	TO SUPPORT THE STRIVE PROGRAM IN SAN DIEGO, WHICH HELPS TO MEET THE NEED FOR EMPLOYMENT TRAINING	25,000.
SCO FAMILY OF SERVICES 345 43RD STREET BROOKLYN, NY 11232	NONE	PC	TO SUPPORT THE COMPLETION OF THE CENTER FOR FAMILY LIFE'S NEW OFFICE BUILDING WHICH WILL	100,000.
SCRANTON AREA FOUNDATION, INC. 615 JEFFERSON AVENUE SCRANTON, PA 18510	NONE	PC	TO SUPPORT THE ANNUAL COMMUNITY EVENT TO BENEFIT EOTC AND THE BOYS AND GIRLS CLUB OF NEPA	82,320.
Total from continuation sheets				

Part XV 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
SCRANTON PREPARATORY SCHOOL 1000 WYOMING AVENUE SCRANTON, PA 18509	NONE	PC	TO SUPPORT THE CAPITAL CAMPAIGN FOR SCRANTON PREPARATORY SCHOOL	100,000.
SCRANTON TOMORROW 1011 N. MAINE AVENUE SCRANTON, PA 18508	NONE	PC	TO SUPPORT THE OPERATING BUDGET FOR SCRANTON TOMORROW, WHICH IS DEDICATED TO REVITALIZING DOWNTOWN	217,000.
SECOND HARVEST FOOD BANK OF EAST TENNESSEE 136 HARVEST LANE MARYVILLE, TN 37801-3930	NONE	PC	TO SUPPORT THE PURCHASE OF A NEW FACILITY AND CONSTRUCTION OF NEW FREEZER/COOLER SPACE	940,000.
SECOND HARVEST FOOD BANK OF NORTHEAST TENNESSEE, INC. 127 DILLON COURT GRAY, TN 37615-3555	NONE	PC	TO SUPPORT THE RELOCATION AND EXPANSION OF THE FACILITY IN ORDER TO MEET THE GROWING	5,000.
SERVICES NOW FOR ADULT PERSONS, INC. 80-45 WINCHESTER BLVD. QUEENS VILLAGE, NY 11427-2193	NONE	PC	TO PURCHASE AND RENOVATE AN EXISTING BUILDING THAT WILL PROVIDE A PERMANENT HOME FOR THE SNAP	25,000.
SEXUAL ASSAULT/SPOUSE ABUSE RESOURCE CENTER, INC. P.O. BOX 1207 BEL AIR, MD 21014-7207	NONE	PC	TO PROVIDE GENERAL OPERATING SUPPORT TO SARC MARYLAND	50,000.
SHALVA - ISRAEL ASSOCIATION TO RELIEVE THE HANDICAPPED CHILD AND FAMILY 6 EVEN DENAN STREET JERUSALEM, ISRAEL	NONE	PC	TO CONSTRUCT A STATE-OF-THE-ART NATIONAL CHILDREN'S CENTER FOR MENTALLY AND PHYSICALLY	1,000,000.
SHARE OUR STRENGTH, INC. 1030 15TH STREET WASHINGTON, DC 20005	NONE	PC	TO SUPPORT THE GENERAL OPERATIONS BUDGET WHICH WILL PROVIDE SCHOOL BREAKFAST IN BALTIMORE CITY AND	25,000.
SHARED SUPPORT MARYLAND, INC. 5115 EDMONDSON AVE BALTIMORE, MD 21229-2337	NONE	PC	TO TRAIN STAFF AT OTHER AGENCIES THAT WANT TO OFFER SELF-DIRECTED AND OTHER INDIVIDUALIZED	15,613.
SHARED SUPPORT MARYLAND, INC. 5115 EDMONDSON AVE BALTIMORE, MD 21229-2337	NONE	PC	TO SUPPORT THE OPERATING BUDGET OF SHARED SUPPORT MARYLAND, INC. WHICH WILL PROVIDE	15,596.
Total from continuation sheets				

Part XV 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
SID JACOBSON JEWISH COMMUNITY CENTER 300 FOREST DRIVE EAST HILLS, NY 11548	NONE	PC	TO SUPPORT UPGRADES AND THE RENOVATION OF A NEW CAMPUS FOR A LICENSED DAY CARE PROGRAM FOR CHILDREN	20,000.
SISTERS OF ST. FRANCIS OF ASSISI 3725 ELLERSLIE AVENUE BALTIMORE, MD 21218	NONE	PC	TO SUPPORT THE RENOVATION OF THE STONE HOUSE COMMUNITY CENTER AT CLARE COURT.	10,000.
SKID ROW HOUSING TRUST 1317 E 7TH ST LOS ANGELES, CA 90021-1101	NONE	PC	TO SUPPORT THE CONSTRUCTION OF THE STAR APARTMENTS, A 100-UNIT PERMANENT SUPPORTIVE HOUSING	100,000.
SNYDER CENTER FOR APHASIA LIFE ENHANCEMENT SCALE INC 5910 YORK RD AT BELVEDERE AVE BALTIMORE, MD 21212	NONE	PC	TO EXPAND SCALE'S EDUCATIONAL PROGRAMMING AND COMMUNITY CENTERED THERAPEUTIC	75,000.
SOME, INC. 71 'O' STREET NW WASHINGTON, DC 20001-1259	NONE	PC	TO SUPPORT THE COMPLETION OF A TOTAL REHABILITATION OF THE FACILITY WHICH IS A SUPPORTIVE-SERVICE AND	100,000.
SOUNDING JOY MUSIC THERAPY 1314 S. KING STREET HONOLULU, HI 96814	NONE	PC	TO SUPPORT MUSIC THERAPY PROGRAMS FOR DISABLED INDIVIDUALS WITH DEVELOPMENTAL AND COGNITIVE DISORDERS	10,000.
SOUTH BALTIMORE LEARNING CORPORATION 28 EAST OSTEND STREET BALTIMORE, MD 21230	NONE	PC	TO PROVIDE OPERATING FUNDS TO SUPPORT ADULT LITERACY SERVICES WITH JOB TRAINING AND PLACEMENT FOR	10,000.
SOUTHSIDE EARLY CHILDHOOD CENTER 2930 IOWA AVE SAINT LOUIS, MO 63118-1446	NONE	PC	TO SUPPORT THE CONSTRUCTION OF A NEW SPACE FOR AN EXISTING QUALITY EARLY CHILDHOOD EDUCATION	20,000.
SPECIAL EDUCATION CENTER OF HAWAII 708 PALEKAUA ST. HONOLULU, HI 96816	NONE	PC	TO SUPPORT ADULT DAY CARE SERVICES FOR LOW-INCOME INDIVIDUALS TO SUPPORT EDUCATIONAL OPPORTUNITIES FOR	185,000.
SPECIAL OLYMPICS HAWAII P.O. BOX 3295 HONOLULU, HI 96801	NONE	PC	TO SUPPORT ATHLETIC PROGRAMS FOR CHILDREN AND ADULTS WITH INTELLECTUAL DISABILITIES	58,235.
Total from continuation sheets				

Part XV 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
SPORTS BOOSTERS OF MARYLAND, INC. 111 S. CALVERT ST. BALTIMORE, MD 21202	NONE	PC	TO PROVIDE FUNDING FOR CHILDREN'S GROUPS TO FURTHER THEIR DEVELOPMENT INTO YOUNG ADULTS THROUGH SPORTS	500.
ST. CATHERINE CHURCH 5021-A KAWAIHAU ROAD KAPAA, HI 96746	NONE	PC	TO SUPPORT A FOOD DISTRIBUTION PROGRAM FOR LOW INCOME INDIVIDUALS AND FAMILIES IN HANAIEI	7,604.
ST. FRANCIS NEIGHBORHOOD CENTER 2405 LINDEN AVENUE BALTIMORE, MD 21217	NONE	PC	TO SUPPORT THE POWER PROJECT WHICH PROVIDES NEIGHBORHOOD YOUTH WITH ACADEMIC INTERVENTION, HOMEWORK	250,000.
ST. JOHN THE EVANGELIST CHURCH 35 WILLIAM STREET PITTSTON, PA 18640	NONE	PC	TO SUPPORT THE OPERATING BUDGET OF ST. JOHN THE EVANGELIST CHURCH IN PITSTON, PA FOR ITS	50,000.
ST. MARY'S OUTREACH CENTER, INC. 3900 ROLAND AVENUE BALTIMORE, MD 21211	NONE	PC	TO SUPPORT STAFF RESOURCES BY THE EQUIVALENT OF ONE-HALF PERSON WHICH WILL HELP MEET THE INCREASED	197,000.
ST. VINCENT DE PAUL OF BALTIMORE 2305 N. CHARLES STREET BALTIMORE, MD 21218	NONE	PC	TO ASSIST WITH THE EXPANSION AND RENOVATION OF BEANS & BREAD BY CONSTRUCTING 4,800 SQ. FT. OF NEW	225,000.
STREETLIGHTS PRODUCTION ASSISTANT PROGRAM, INC. 662 N. VAN NESS AVENUE LOS ANGELES, CA 90004	NONE	PC	TO SUPPORT THE OPERATING BUDGET OF AN ORGANIZATION THAT PROVIDES JOB TRAINING, PLACEMENT & CAREER	20,000.
STRIVE INTERNATIONAL 240 EAST 123RD STREET NEW YORK, NY 10035	NONE	PC	TO SUPPORT THE STRIVE INSTITUTE	1,250,000.
SURFRIDER SPIRIT SESSIONS P.O. BOX 1677 KAILUA, HI 96734-8644	NONE	PC	TO SUPPORT PROGRAMS AND SERVICES FOR ADJUDICATED AT-RISK YOUTH	125,000.
SUSANNAH WESLEY COMMUNITY CENTER 1117 KAILI STREET HONOLULU, HI 96819	NONE	PC	TO SUPPORT WORKFORCE DEVELOPMENT PROGRAMS FOR YOUNG ADULTS	250,000.
Total from continuation sheets				

Part XV 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
TAHIRIH JUSTICE CENTER 201 N CHARLES STREET BALTIMORE, MD 21201	NONE	PC	TO SUPPORT THE PROGRAMS AND SERVICES FOR WOMEN AND GIRLS FLEEING GENDER-BASED VIOLENCE ENABLING THEM	50,000.
TAKE THE LEAD, INC. 918 TWIN LAKES ROAD SHOHOLA, PA 15468	NONE	PC	TO SUPPORT THE ORGANIZATION'S EFFORTS TO TEACH LEADERSHIP SKILLS TO ECONOMICALLY CHALLENGED WOMEN TO	100,000.
TALMUDICAL ACADEMY OF BALTIMORE 4445 OLD COURT ROAD PIKESVILLE, MD 21208	NONE	PC	TO SUPPORT THE PROVISION OF SCHOLARSHIPS FOR FINANCIALLY DISADVANTAGED STUDENTS	1,000.
TALMUDICAL ACADEMY OF BALTIMORE 4445 OLD COURT ROAD PIKESVILLE, MD 21208	NONE	PC	TO SUPPORT THE PROVISION OF SCHOLARSHIPS FOR FINANCIALLY DISADVANTAGED STUDENTS	200,000.
TEACH FOR ALL, INC. 315 W 36TH ST NEW YORK, NY 10018-6404	NONE	PC	TO SUPPORT TEACH FIRST ISRAEL (TFI), WHICH RECRUITS AND TRAINS ISRAEL'S TOP UNIVERSITY GRADUATES	75,000.
TEACH FOR AMERICA - HAWAII 99-080 KAUHALE STREET AIEA, HI 96701	NONE	PC	TO SUPPORT EDUCATIONAL OPPORTUNITIES FOR LOW-INCOME COMMUNITIES BY ENLISTING RECENT COLLEGE GRADUATES AND	1,000.
TEACH FOR AMERICA * BALTIMORE 2601 NORTH HOWARD STREET BALTIMORE, MD 21218	NONE	PC	TO SUPPORT THE GENERAL OPERATIONS BUDGET, WHICH FUNDS THE RECRUITMENT, SELECTION, TRAINING,	10,000.
TECHNOLOGY AFFINITY GROUP, INC. 23 BRIAR ROAD WAYNE, PA 19087	NONE	PC	TO SUPPORT THE BUILDING OF A DATABASE REPOSITORY OF COMMON GRANTEE INFORMATION TO BE FED AUTOMATICALLY	250,000.
TEEN CONNECTION OF TAKOMA, INC. 1400 SPRING ST. SILVER SPRING, MD 20910	NONE	PC	TO SUPPORT THE GENERAL OPERATIONS OF TEEN AND YOUNG ADULT HEALTH CONNECTION (TAYA) WHICH FILLS A CRITICAL	500,000.
TEMPLE B'NAI ISRAEL 101 WEST EARLE AVENUE EASTON, MD 21601	NONE	PC	TO SUPPORT THE GENERAL OPERATIONS OF TEMPLE B'NAI ISRAEL, WHICH OFFERS RELIGIOUS SERVICES DESIGNED TO	150,000.
Total from continuation sheets				

Part XV 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
TEXAS HILLEL FOUNDATION 2105 SAN ANTONIO STREET AUSTIN, TX 78705-5521	NONE	PC	TO SUPPORT GRANTEE'S 'TZEDEK' SOCIAL ACTION/COMMUNITY SERVICE PROGRAMS	15,000.
THE AMERICAN FRIENDS FOR THE ASSOCIATION FOR THE ADVANCEMENT OF COMMUNITY C 1466 MANOR ROAD STATEN ISLAND, NY 10314	NONE	PC	TO SUPPORT THE RENOVATION AND THE PURCHASE OF EQUIPMENT FOR THE MULTIPURPOSE EARLY CHILDHOOD CENTER	3,000,000.
THE AMERICAN JEWISH JOINT DISTRIBUTION COMMITTEE, INC. 711 THIRD AVENUE NEW YORK, NY 10017	NONE	PC	TO PROVIDE SUPPORT FOR VARIOUS PROGRAMS AND SERVICES THROUGHOUT THE COURSE OF FISCAL YEAR 2014	10,000.
THE AMERICAN JEWISH JOINT DISTRIBUTION COMMITTEE, INC. 711 THIRD AVENUE NEW YORK, NY 10017	NONE	PC	TO PROVIDE SUPPORT FOR VARIOUS PROGRAMS AND SERVICES THROUGHOUT THE COURSE OF FISCAL YEAR 2014	20,000.
THE AMERICAN JEWISH JOINT DISTRIBUTION COMMITTEE, INC. 711 THIRD AVENUE NEW YORK, NY 10017	NONE	PC	TO PROVIDE SUPPORT FOR VARIOUS PROGRAMS AND SERVICES THROUGHOUT THE COURSE OF FISCAL YEAR 2014	433,333.
THE AMERICAN JEWISH JOINT DISTRIBUTION COMMITTEE, INC. 711 THIRD AVENUE NEW YORK, NY 10017	NONE	PC	TO PROVIDE SUPPORT FOR VARIOUS PROGRAMS AND SERVICES THROUGHOUT THE COURSE OF FISCAL YEAR 2014	60,000.
THE AMERICAN JEWISH JOINT DISTRIBUTION COMMITTEE, INC. 711 THIRD AVENUE NEW YORK, NY 10017	NONE	PC	TO PROVIDE SUPPORT FOR VARIOUS PROGRAMS AND SERVICES THROUGHOUT THE COURSE OF FISCAL YEAR 2014	10,000.
THE AMERICAN JEWISH JOINT DISTRIBUTION COMMITTEE, INC. 711 THIRD AVENUE NEW YORK, NY 10017	NONE	PC	TO PROVIDE SUPPORT FOR VARIOUS PROGRAMS AND SERVICES THROUGHOUT THE COURSE OF FISCAL YEAR 2014	10,000.
THE AMERICAN JEWISH JOINT DISTRIBUTION COMMITTEE, INC. 711 THIRD AVENUE NEW YORK, NY 10017	NONE	PC	TO PROVIDE SUPPORT FOR VARIOUS PROGRAMS AND SERVICES THROUGHOUT THE COURSE OF FISCAL YEAR 2014	50,000.
THE AMERICAN JEWISH JOINT DISTRIBUTION COMMITTEE, INC. 711 THIRD AVENUE NEW YORK, NY 10017	NONE	PC	TO SUPPORT THE CONSTRUCTION OF A NEW 15,000 SQUARE FOOT BUILDING FOR 50 FRAIL ADULTS WHO LIVE IN A	25,000.
Total from continuation sheets				

Part XV 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 AMERICAN JEWISH JOINT DISTRIBUTION COMMITTEE, INC. 711 THIRD AVENUE NEW YORK, NY 10017	NONE	PC	TO PROVIDE SUPPORT FOR VARIOUS PROGRAMS AND SERVICES THROUGHOUT THE COURSE OF FISCAL YEAR 2014	10,000.
THE AMERICAN JEWISH JOINT DISTRIBUTION COMMITTEE, INC. 711 THIRD AVENUE NEW YORK, NY 10017	NONE	PC	AN EMERGENCY GRANT FOR THE VICTIMS OF A TYPHOON IN THE PHILIPPINES	119,388.
THE AMERICAN JEWISH JOINT DISTRIBUTION COMMITTEE, INC. 711 THIRD AVENUE NEW YORK, NY 10017	NONE	PC	TO PROVIDE SUPPORT FOR VARIOUS PROGRAMS AND SERVICES THROUGHOUT THE COURSE OF FISCAL YEAR 2014	119,388.
THE AMERICAN JEWISH JOINT DISTRIBUTION COMMITTEE, INC. 711 THIRD AVENUE NEW YORK, NY 10017	NONE	PC	TO PROVIDE SUPPORT FOR VARIOUS PROGRAMS AND SERVICES THROUGHOUT THE COURSE OF FISCAL YEAR 2014	150,000.
THE AMERICAN JEWISH JOINT DISTRIBUTION COMMITTEE, INC. 711 THIRD AVENUE NEW YORK, NY 10017	NONE	PC	TO PROVIDE SUPPORT FOR VARIOUS PROGRAMS AND SERVICES THROUGHOUT THE COURSE OF FISCAL YEAR 2014	10,000.
THE ARC OF HILO 1099 WAIANUENUE AVENUE HILO, HI 96720	NONE	PC	TO SUPPORT THE CONSTRUCTION OF A 4,892 SQUARE FOOT MULTIPURPOSE FACILITY TO IMPROVE BUSINESS	2,500.
THE ARC OF PENNSYLVANIA 67 PUBLIC SQUARE WILKES-BARRE, PA 18701	NONE	PC	TO SUPPORT AND EXPAND INCLUSIVE (K - 12) EDUCATION IN SCRANTON AND THROUGHOUT PENNSYLVANIA THROUGH	160,000.
THE ASSOCIATED: JEWISH COMMUNITY FEDERATION OF BALTIMORE 101 WEST MOUNT ROYAL AVENUE BALTIMORE, MD 21201	NONE	PC	TO CONTINUE TO SUPPORT THE ANNUAL CAMPAIGN THAT FUNDS SERVICES FOR FINANCIALLY DISADVANTAGED	400,000.
THE ASSOCIATED: JEWISH COMMUNITY FEDERATION OF BALTIMORE 101 WEST MOUNT ROYAL AVENUE BALTIMORE, MD 21201	NONE	PC	TO SUPPORT THE ANNUAL CAMPAIGN THAT FUNDS SERVICES FOR FINANCIALLY DISADVANTAGED	200,000.
THE ASSOCIATED: JEWISH COMMUNITY FEDERATION OF BALTIMORE 101 WEST MOUNT ROYAL AVENUE BALTIMORE, MD 21201	NONE	PC	TO SUPPORT THE LEADERSHIP PIPELINES ALLIANCE WHOSE GOAL IS TO INCREASE THE FLOW AND RETENTION OF	10,000.
Total from continuation sheets				

Part XV 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 ASSOCIATED: JEWISH COMMUNITY FEDERATION OF BALTIMORE 101 WEST MOUNT ROYAL AVENUE BALTIMORE, MD 21201	NONE	PC	TO SUPPORT SEVERAL PROGRAMS: CHANA, JEWISH COMMUNITY SERVICES, JEWISH COMMUNITY CENTER, AND	5,000.
THE ASSOCIATION OF BALTIMORE AREA GRANTMAKERS, INC. 2 EAST READ STREET BALTIMORE, MD 21202	NONE	PC	TO SUPPORT PROGRAMS AND SERVICES OF THIS ORGANIZATION	25,000.
THE ASSOCIATION OF BALTIMORE AREA GRANTMAKERS, INC. 2 EAST READ STREET BALTIMORE, MD 21202	NONE	PC	TO SUPPORT THE STAFF OF THE EDUCATION FUNDERS AFFINITY GROUP THROUGH DECEMBER OF 2012 AND 2013	10,000.
THE ASSOCIATION OF BALTIMORE AREA GRANTMAKERS, INC. 2 EAST READ STREET BALTIMORE, MD 21202	NONE	PC	TO SUPPORT THE RENEWAL OF MEMBERSHIP FOR 2014	15,000.
THE AUDITORY ORAL SCHOOL OF NEW YORK 3321 AVENUE M BROOKLYN, NY 11210-5421	NONE	PC	TO CONSTRUCT A NEW WING OF THIS PRESCHOOL FOR DEAF CHILDREN, WHICH WILL INCLUDE AN OCCUPATIONAL AND	35,000.
THE BALTIMORE SCHOOL FOR THE ARTS 712 CATHEDRAL STREET BALTIMORE, MD 21201	NONE	PC	TO SUPPORT THE TWIGS AFTER-SCHOOL PROGRAM AT THE BALTIMORE SCHOOL FOR THE ARTS	100,000.
THE BALTIMORE SCHOOL FOR THE ARTS 712 CATHEDRAL STREET BALTIMORE, MD 21201	NONE	PC	TO SUPPORT THE TWIGS PROGRAM WHICH IS AN AFTER SCHOOL AND SATURDAY ARTS INSTRUCTION PROGRAM	10,000.
THE BALTIMORE SCHOOL FOR THE ARTS 712 CATHEDRAL STREET BALTIMORE, MD 21201	NONE	PC	TO SUPPORT THE TWIGS AFTER-SCHOOL PROGRAM IN DANCE, MUSIC, THEATER, AND VISUAL ARTS	20,000.
THE BRIDGESPAN GROUP 535 BOYLSTON STREET BOSTON, MA 02116	NONE	PC	TO PROVIDE MODEST INITIAL FUNDING FOR THE EARLY STAGES OF CREATION OF THE INFORMED PROPOSAL FOR	20,000.
THE BRIDGESPAN GROUP 535 BOYLSTON STREET BOSTON, MA 02116	NONE	PC	TO IMPLEMENT THE WARM BENCHES PROPOSAL AS PART OF A NATIONAL EFFORT AMONG JEWISH FOUNDATIONS TO SUPPORT	1,000,000.
Total from continuation sheets				

Part XV 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 BRIDGESPAN GROUP 535 BOYLSTON STREET BOSTON, MA 02116	NONE	PC	TO IMPLEMENT THE SIX MONTH PHASE 1 EFFORT OF 'BALTIMORE'S PROMISE', A COLLECTIVE IMPACT EFFORT TO HELP	1,000.
THE CARA PROGRAM 237 SOUTH DESPLAINES CHICAGO, IL 60661	NONE	PC	TO SUPPORT THE GENERAL OPERATIONS WHICH ASSISTS INDIVIDUALS PREPARE FOR, SECURE, AND MAINTAIN QUALITY	100,000.
THE CENTER OF HELP, INC. 1332 CAPE ST CLAIRE ROAD ANNAPOLIS, MD 21409	NONE	PC	TO SUPPORT THE GENERAL OPRATIONING BUDGET OF THE CENTER OF HELP WITH THERE BUILDING LIVES FOR NEW	200,000.
THE CHILD AND FAMILY NETWORK CENTERS 3701 A MOUNT VERNON AVE ALEXANDRIA, VA 22305-2408	NONE	PC	TO SUPPORT FUNDING FOR EXPANSION OF FACILITY WHICH PROVIDES COMPREHENSIVE PRESCHOOL AND FAMILY	1,000.
THE COMMUNITY FOUNDATION FOR MONTGOMERY COUNTY 8720 GEORGIA AVE SILVER SPRING, MD 20910	NONE	PC	TO SUPPORT THE THE NATIONAL CAPITAL REGION FUND FOR THE UPPER MONTGOMERY COUNTY & THE GATHERING	20,000.
THE COMMUNITY INTERVENTION CENTER OF LACKAWANNA COUNTY 445 NORTH 6TH AVENUE SCRANTON, PA 18503	NONE	PC	TO SUPPORT THE OPERATING BUDGET OF AN ORGANIZATION THAT PROVIDES BEHAVIORAL HEALTH INTERVENTIONS,	10,000.
THE CONFERENCE ON JEWISH MATERIAL CLAIMS AGAINST GERMANY, INC. 1359 BROADWAY NEW YORK, NY 10018	NONE	PC	TO FUND A \$10 MILLION GRANT TO AID HOLOCAUST SURVIVORS RESIDING IN NORTH AMERICA	1,800.
THE CONVERSE HOME 272 CHURCH STREET BURLINGTON, VT 05401	NONE	PC	TO SUPPORT PROGRAMS AND SERVICES OF THIS ORGANIZATION	50,000.
THE COORDINATING CENTER 8258 VETERANS HIGHWAY MILLERSVILLE, MD 21108	NONE	PC	TO PROVIDE SUPPORT TO PURCHASE AND BUILD OUT A 19,500 SQUARE FOOT BUILDING TO SERVE AS A HEADQUARTER FACILITY	3,000.
THE DRYSDALE GROUP 5007 MILL HILL LANE CHAPEL HILL, NC 27517	NONE	PC	TO SUPPORT THE CONSULTING AND COACHING SERVICES PROVIDED BY STEVEN DRYSDALE AND	5,000.
Total from continuation sheets				

Part XV 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 DRYSDALE GROUP 5007 MILL HILL LANE CHAPEL HILL, NC 27517	NONE	PC	TO SUPPORT THE CONSULTING AND COACHING SERVICES PROVIDED BY STEVEN DRYSDALE AND	10,000.
THE DRYSDALE GROUP 5007 MILL HILL LANE CHAPEL HILL, NC 27517	NONE	PC	TO SUPPORT THE CONSULTING AND COACHING SERVICES PROVIDED BY STEVEN DRYSDALE AND	500.
THE DRYSDALE GROUP 5007 MILL HILL LANE CHAPEL HILL, NC 27517	NONE	PC	TO SUPPORT THE CONSULTING AND COACHING SERVICES PROVIDED BY STEVEN DRYSDALE AND	5,000.
THE DRYSDALE GROUP 5007 MILL HILL LANE CHAPEL HILL, NC 27517	NONE	PC	TO SUPPORT THE CONSULTING AND COACHING SERVICES PROVIDED BY STEVEN DRYSDALE AND	100,000.
THE EDUCATIONAL ALLIANCE 197 EAST BROADWAY NEW YORK, NY 10002	NONE	PC	TO REBUILD AND EXPAND THE EDUCATIONAL ALLIANCE'S FLAGSHIP DOWNTOWN COMMUNITY CENTER ON THE LOWER	50,000.
THE EDUCATIONAL ALLIANCE 197 EAST BROADWAY NEW YORK, NY 10002	NONE	PC	TO REBUILD AND EXPAND THE EDUCATIONAL ALLIANCE'S FLAGSHIP DOWNTOWN COMMUNITY CENTER ON THE LOWER	10,000.
THE EDUCATIONAL ALLIANCE 197 EAST BROADWAY NEW YORK, NY 10002	NONE	PC	TO ESTABLISH A NETWORK OF SAFETY NET SERVICES THAT FORM A SUPPORTIVE COMMUNITY IN LOWER MANHATTAN AND TO	25,000.
THE ENTERPRISE CENTER 4548 MARKET STREET PHILADELPHIA, PA 19139-3610	NONE	PC	TO SUPPORT THE ADULT ENTREPRENEURSHIP PROGRAM WHICH ALLOWS TEC TO PROVIDE LOW INCOME STARTUPS AND	20,000.
THE FLOATING HOSPITAL P.O. BOX 8397 LONG ISLAND CITY, NY 11101	NONE	PC	TO SPONSOR THE FLOATING HOSPITAL'S JUNE 18, 2013 ANNUAL FUND RAISING EVENT	31,500.
THE FOOD BASKET 140-B HOLOMUA STREET HILO, HI 96720	NONE	PC	TO SUPPORT FOOD BANK PROGRAMS FOR LOW-INCOME INDIVIDUALS AND FAMILIES	60,000.
Total from continuation sheets				

Part XV 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 FREEDOM CENTER, INC. 14 WEST PATRICK STREET FREDERICK, MD 21701	NONE	PC	TO SUPPORT THE GENERAL OPERATING BUDGET FOR THE CENTER FOR INDEPENDENT LIVING IN FREDERICK, MD WHICH	80,000.
THE FRIENDLY COMMUNITY CENTER 131 SKI HAVEN DR CRESCO, PA 18326-7895	NONE	PC	TO ASSIST WITH FUNDING FOR THE RENOVATION AND MODERNIZATION OF AN HISTORIC FORMER LIBRARY BUILDING TO BE	120,000.
THE HOPE PROGRAM ONE SMITH STREET BROOKLYN, NY 11201	NONE	PC	TO SUPPORT THE GENERAL OPERATIONS, WHICH HELP TO PROVIDE WORK READINESS TRAINING, JOB PLACEMENT	5,000.
THE ISRAEL PROJECT 2020 K STREET WASHINGTON, DC 20006	NONE	PC	TO SUPPORT THE GENERAL OPERATING BUDGET OF THE ORGANIZATION WHICH IS DEDICATED TO EDUCATING THE PUBLIC	50,000.
THE JERUSALEM CONSERVATORY OF MUSIC AND ARTS - 'HASSADNA' 22 EMEK REPHAIM ST. JERUSALEM, ISRAEL	NONE	PC	TO SUPPORT THE 'FROM RISK TO OPPORTUNITY PROGRAM', WHICH PROVIDES AT RISK YOUTH FROM THE ETHIOPIAN	150,000.
THE JERUSALEM FOUNDATION 11 RIVKA STREET JERUSALEM, ISRAEL	NONE	PC	TO SUPPORT THE RENOVATION OF BEIT ROCHIL AND ADD 200 SQUARE METERS TO THE LONG TERM NURSING CARE	800,000.
THE JEWISH FEDERATIONS OF NORTH AMERICA, INC. 25 BROADWAY NO 1700 NEW YORK, NY 10004-1010	NONE	PC	TO FUND THE JEWISH FEDERATIONS OF NORTH AMERICA (AS PART OF BALTIMORE'S COMMITMENT TO THE NATIONAL	100,000.
THE JEWISH FOUNDATION FOR THE RIGHTEOUS, INC. 305 SEVENTH AVENUE 19TH FLOOR NEW YORK, NY 10001	NONE	PC	TO PROVIDE FINANCIAL ASSISTANCE TO AGED AND NEEDY NON-JEWS WHO RISKED THEIR LIVES TO SAVE JEWS DURING THE	50,000.
THE JEWISH HOME FOR THE ELDERLY FOUNDATION, INC. (JHE) 175 JEFFERSON STREET FAIRFIELD, CT 06824	NONE	PC	TO CONSTRUCT A NEW LONG-TERM CARE SMALL HOUSE SKILLED NURSING FACILITY	500.
THE JUBILEE ASSOCIATION OF MARYLAND, INC. 10408 MONTGOMERY AVENUE KENSINGTON, MD 20895-3360	NONE	PC	TO RENOVATE FOUR SMALL GROUP HOMES FOR OLDER-ADULT RESIDENTS (4 OR LESS PER HOME) WHO HAVE DEVELOPMENTAL	50,000.
Total from continuation sheets				

Part XV 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 LEUKEMIA & LYMPHOMA SOCIETY, INC. 100 PAINTERS MILL RD OWINGS MILLS, MD 21117	NONE	PC	TO PROVIDE SUPPORT TO THE NATIONAL PATIENT FINANCIAL AID PROGRAM, WHICH PROVIDES FINANCIAL ASSISTANCE	10,000.
THE LEUKEMIA & LYMPHOMA SOCIETY, INC. 100 PAINTERS MILL RD OWINGS MILLS, MD 21117	NONE	PC	TO SUPPORT THE LLS PATIENT NAVIGATION PROGRAM WHICH ASSISTS BLOOD CANCER PATIENTS, FAMILY MEMBERS, CARE	50,000.
THE LIGHT HOUSE, INC. 60 MELLOR AVE CATIONSVILLE, MD 21228	NONE	PC	TO SUPPORT A HOMELESS PREVENTIONCENTER WHICH PROVIDES FOOD, CLOTHING, AND SHELTER TO THE HOMELESS WITH	250,000.
THE MARYLAND COALITION FOR INCLUSIVE EDUCATION, INC. 7484 CANDLEWOOD ROAD HANOVER, MD 21076	NONE	PC	TO SUPPORT THE PROVISION OF DIRECT LEGAL SERVICES TO LOW-INCOME FAMILIES OF CHILDREN WITH	150,000.
THE MARYLAND ZOO IN BALTIMORE 1876 MANSION HOUSE DRIVE BALTIMORE, MD 21217	NONE	PC	TO PROVIDE SUPPORT FOR THE ZOO'S OUTREACH EFFORTS TO ELEMENTARY SCHOOLS IN BALTIMORE CITY DURING THE SCHOOL	30,000.
THE MAUI FARM PO BOX 1776 MAKAWAO, HI 96768	NONE	PC	TO SUPPORT WORKFORCE DEVELOPMENT PROGRAMS FOR LOW-INCOME INDIVIDUALS	102,658.
THE MIDDLE EAST MEDIA RESEARCH INSTITUTE 1819 L STREET WASHINGTON, DC 20036	NONE	PC	TO SUPPORT THE EFFORTS TO BRING TO LIGHT ANTI-SEMITISM FROM THE MIDDLE EAST AND BEYOND, AND TO ENSURE	13,840.
THE NEIGHBORHOOD DEVELOPERS ,INC. 4 GERRISH AVE CHELSEA, MA 02150-2907	NONE	PC	TO EXPAND ITS CURRENT FACILITY TO ACCOMMODATE AN INCREASE IN STAFF AND TRAINING RESOURCES	50,000.
THE PARENT-CHILD HOME PROGRAM 1415 KELLUM PLACE GARDEN CITY, NY 11530-1690	NONE	PC	TO PROVIDE SUPPORT TO FURTHER THE WORK OF THE PARENT-CHILD HOME PROGRAM WHICH PROVIDES EARLY CHILDHOOD	450,000.
THE PENTAGON FEDERAL CREDIT UNION FOUNDATION 2930 EISENHOWER AVENUE ALEXANDRIA, VA 22314	NONE	PC	TO PROVIDE QUALITY CHILD CARE SERVICES AT WALTER REED NATIONAL MILITARY MEDICAL CENTER FOR THE	50,000.
Total from continuation sheets				

Part XV 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 PRO BONO COUNSELING PROJECT 110 WEST ROAD BALTIMORE, MD 21204	NONE	PC	TO ASSESS AND REFER POOR, UNINSURED MD RESIDENTS WITH MENTAL HEALTH ISSUES TO PRO BONO MENTAL HEALTH	25,000.
THE SALVATION ARMY 701 N. BROAD STREET PHILADELPHIA, PA 19123	NONE	PC	TO SUPPORT THE RENOVATION AND EMERGENCY REPAIRS TO THE SALVATION ARMY CORPS COMMUNITY	20,000.
THE SAMARITAN COMMUNITY, INC. 1407 BOLTON STREET BALTIMORE, MD 21217	NONE	PC	TO SUPPORT THE OPERATING BUDGET OF AN ORGANIZATION THAT PROVIDES ASSISTANCE TO MEET THE NEEDS OF	30,000.
THE SEED SCHOOL OF MARYLAND, INC. 200 FONT HILL AVE BALTIMORE, MD 21223	NONE	PC	TO SUPPORT THE ANNUAL OPERATING BUDGET OF THE STATE'S ONLY PUBLIC, TUITION-FREE COLLEGE-PREPARATORY	50,000.
THE SHEPPARD AND ENOCH PRATT HEALTH SYSTEM 6501 N. CHARLES STREET TOWSON, MD 21204	NONE	PC	TO PROVIDE FOR THE FOURTH AND FIFTH YEARS OF A NATIONAL DEMONSTRATION PROJECT THAT INTEGRATES	50,000.
THE UNITED WAY OF CENTRAL MARYLAND, INC. 100 SOUTH CHARLES STREET BALTIMORE, MD 21201	NONE	PC	TO PROVIDE MOVE-IN SUPPORT TO TEN INDIVIDUALS IDENTIFIED THROUGH THE '75 JOURNEY HOMES' EFFORT	5,000.
THE UNITED WAY OF CENTRAL MARYLAND, INC. 100 SOUTH CHARLES STREET BALTIMORE, MD 21201	NONE	PC	TO SUPPORT THE FAMILY STABILITY PROGRAM, WHICH WILL PROVIDE CASE MANAGEMENT FOR 6-9 MONTHS AND	100,000.
THE UNITED WAY OF CENTRAL MARYLAND, INC. 100 SOUTH CHARLES STREET BALTIMORE, MD 21201	NONE	PC	AN OPERATING GRANT TO UNITED WAY OF CENTRAL MARYLAND'S (UWCM) GENERAL FUND, WHICH SUPPORTS A RANGE OF	195,000.
THE UNITED WAY OF CENTRAL MARYLAND, INC. 100 SOUTH CHARLES STREET BALTIMORE, MD 21201	NONE	PC	TO SUPPORT THE JOURNEY HOME PLAN TO END HOMELESSNESS WITH SALARY SUPPORT FOR AN EXECUTIVE DIRECTOR	5,000.
THE UNITED WAY OF CENTRAL MARYLAND, INC. 100 SOUTH CHARLES STREET BALTIMORE, MD 21201	NONE	PC	TO SUPPORT THE JOURNEY HOME EXECUTIVE DIRECTOR'S PARTICIPATION IN THE 'CHAMPIONS FOR CHANGE'	10,000.
Total from continuation sheets				

Part XV 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 WAGE JUSTICE CENTER 3250 WILSHIRE BLVD. LOS ANGELES, CA 90010	NONE	PC	TO PROVIDE OPERATING SUPPORT FOR THE WAGE JUSTICE CENTER, AN ORGANIZATION THAT PROVIDES DIRECT LEGAL	50,000.
THE WILKES SCHOOL 707 PARK AVENUE BALTIMORE, MD 21201	NONE	PC	TO SUPPORT THE OPERATING BUDGET OF THE WILKES SCHOOL	10,000.
THE WOMEN'S HOUSING COALITION, INC. 119 E. 25TH STREET BALTIMORE, MD 21218	NONE	PC	TO SUPPORT THE GENERAL OPERATIONS BUDGET, WHICH WILL PROVIDE AFFORDABLE, PERMANENT SUPPORTIVE HOUSING TO	500,000.
THE WOODEN FLOOR 1810 NORTH MAIN STREET SANTA ANA, CA 92706	NONE	PC	TO SUPPORT THE OPERATING BUDGET OF AN AFTER-SCHOOL PROGRAM FOR AT-RISK YOUTH THAT UTILIZES DANCE	5,000.
TIKVA CHILDREN'S HOME 475 10TH AVENUE NEW YORK, NY 10018	NONE	PC	TO SUPPORT THE ANNUAL OPERATING BUDGET OF TIKVA WHICH RESCUES JEWISH CHILDREN FROM POVERTY, NEGLECT AND	50,000.
TORAH INSTITUTE OF BALTIMORE, INC. 35 ROSEWOOD LANE OWINGS MILLS, MD 21117	NONE	PC	TO SUPPORT THE PROVISION OF SCHOLARSHIPS FOR FINANCIALLY DISADVANTAGED STUDENTS	40,000.
TORAH INSTITUTE OF BALTIMORE, INC. 35 ROSEWOOD LANE OWINGS MILLS, MD 21117	NONE	PC	TO SUPPORT THE PROVISION OF SCHOLARSHIPS FOR FINANCIALLY DISADVANTAGED STUDENTS	100,000.
TRAINING SOURCE, INC. 59 YOST PLACE SEAT PLEASANT, MD 20743-2071	NONE	PC	TO SUPPORT TRAINING PROGRAMS AND SUPPORT SERVICES TO LOW-INCOME RESIDENTS AND VULNERABLE POPULATIONS	200,000.
TWIN CITIES RISE! 800 WASHINGTON AVENUE NORTH MINNEAPOLIS, MN 55401-1148	NONE	PC	TO SUPPORT ADULTS LIVING IN DEEP POVERTY THROUGH A COMBINATION OF PERSONAL EMPOWERMENT, COACHING,	5,000.
UMAR BOXING PROGRAM, INC. 1217 W. NORTH AVENUE BALTIMORE, MD 21217	NONE	PC	TO PROVIDE OPERATING SUPPORT FOR TUTORS, SUPPLIES, RENT, TRAVEL AND UTILITIES	40,000.
Total from continuation sheets				

Part XV 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
UNITED CEREBRAL PALSY ASSOCIATION OF HAWAII 414 KUWILI STREET HONOLULU, HI 96817	NONE	PC	TO SUPPORT PROGRAMS AND SERVICES FOR CHILDREN AND ADULTS WITH CEREBRAL PALSY AND OTHER SEVERE	12,500.
UNITED ISRAEL APPEAL 25 BROADWAY NEW YORK, NY 10004	NONE	PC	TO SUPPORT THE GENERAL OPERATIONS OF THE GRANTEE	95,000.
UNITED NEIGHBORHOOD CENTERS OF NORTHEASTERN PENNSYLVANIA 425 ALDER STREET SCRANTON, PA 18505-4126	NONE	PC	TO SUPPORT PROJECT HOPE SUMMER CAMP THAT SERVES 550+ LOW-INCOME CHILDREN 5 TO 12-YEARS-OLD. IN	1,000.
UNITED NEIGHBORHOOD CENTERS OF NORTHEASTERN PENNSYLVANIA 425 ALDER STREET SCRANTON, PA 18505-4126	NONE	PC	TO SUPPORT THE SCOLA/UNITED NEIGHBORHOOD CENTERS OF NEPA ANNUAL FUND RAISER	25,000.
UNITED NEIGHBORHOOD CENTERS OF NORTHEASTERN PENNSYLVANIA 425 ALDER STREET SCRANTON, PA 18505-4126	NONE	PC	TO SUPPORT THIS ORGANIZATION'S 90 YEARS OF SERVICE TO THE COMMUNITY.	30,000.
UNITED NEIGHBORHOOD CENTERS OF NORTHEASTERN PENNSYLVANIA 425 ALDER STREET SCRANTON, PA 18505-4126	NONE	PC	TO SUPPORT A NEW HEALTHCARE INITIATIVE PROGRAM TO PROVIDE COMMUNITY BASED EDUCATION AND	50,000.
UNITED NEIGHBORHOOD COMMUNITY DEVELOPMENT CORPORATION 425 ALDER STREET SCRANTON, PA 18505-4126	NONE	PC	TO SUPPORT THE DEVELOPMENT OF A 30-UNITY AFFORDABLE HOUSING PROJECT IN SCRANTON, PA	11,250.
UNITED STATES VETERANS INITIATIVE 800 WEST 6TH STREET LOS ANGELES, CA 90017	NONE	PC	TO SUPPORT TRANSITIONAL HOUSING PROGRAMS FOR HOMELESS FEMALE VETERANS	20,000.
UNITED WAY OF LACKAWANNA COUNTY 615 JEFFERSON AVENUE SCRANTON, PA 18501	NONE	PC	TO SUPPORT THE GIFT OF WARMTH PROGRAM	50,000.
UNITED WAY OF LACKAWANNA COUNTY 615 JEFFERSON AVENUE SCRANTON, PA 18501	NONE	PC	TO PROVIDE GENERAL OPERATING SUPPORT FOR UNITED WAY'S EFFORTS IN THE AREAS OF OLDER ADULT COMMUNITY BASED	1,000.
Total from continuation sheets				

Part XV 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
UNITY OF GREATER NEW ORLEANS, INC. 2475 CANAL ST STE 300 NEW ORLEANS, LA 70119-6555	NONE	PC	TO SUPPORT THE REFURBISHMENT OF A VACANT COMPLEX OF HISTORIC BUILDINGS ON CANAL STREET INTO A	50,000.
UNIVERSITY OF MARYLAND MEDICAL SYSTEM FOUNDATION, INC. 110 S. PACA STREET BALTIMORE, MD 21201	NONE	PC	TO SUPPORT MARYLAND'S PREMIER ADULT TRAUMA AND CRITICAL CARE RESOURCE IN CRITICAL ILLNESS, INJURY AND	15,000.
URBAN ALLIANCE FOUNDATION, INC. 1500 UNION AVE BALTIMORE, MD 21211	NONE	PC	TO SUPPORT THE ANNUAL OPERATING BUDGET THAT INCREASES HIGH SCHOOL GRADUATION RATES AND PROVIDES THE MOST	10,000.
URBAN ED, INC. 2041 MARTIN LUTHER KING JR AVE WASHINGTON, DC 20020-7024	NONE	PC	TO SUPPORT THE GENERAL OPERATIONS OF THE PATHWAYS TO PROSPERITY INITIATIVE WHICH BUILDS BUSINESS SKILLS	38,000.
URBAN TEACHER CENTER 1500 UNION AVENUE BALTIMORE, MD 21201	NONE	PC	TO SUPPORT URBAN TEACHER CENTER'S RESIDENTS IN AN ALTERNATIVE TEACHER CERTIFICATION PROGRAM	100,000.
VALLEY HOUSE, INC. 28 S BROADWAY BALTIMORE, MD 21231-1712	NONE	PC	TO SUPPORT THE GENERAL OPERATIONS OF VALLEY HOUSE WHICH PROVIDES A COMPREHENSIVE APPROACH TO SUBSTANCE ABUSE	325,000.
VALLEY YOUTH HOUSE 829 W. LINDEN STREET ALLENTOWN, PA 18101	NONE	PC	TO UNDERWRITE RENTAL ASSISTANCE, LIFE SKILLS EDUCATION AND EDUCATIONAL AND EMPLOYMENT SUPPORT FOR	30,000.
VILLAGE LEARNING PLACE, INC. 2521 SAINT PAUL ST BALTIMORE, MD 21218-4607	NONE	PC	TO SUPPORT THE ORGANIZATIONS LINK AFTER SCHOOL AND SUMMER PROGRAMS AND ENABLE THEM TO	37,717.
VISITING NURSE SERVICE OF NY 107 E. 70TH STREET NEW YORK, NY 10021	NONE	PC	TO SUPPORT THE EVALUATION OF A PROJECT IN NEW YORK CITY THAT WILL IMPROVE THE QUALITY OF	1,250,000.
VOLUNTARY ACTION CENTER OF NORTHEASTERN PENNSYLVANIA 538 SPRUCE STREET SCRANTON, PA 18503	NONE	PC	TO SUPPORT THE CHRISTMAS HOLIDAY BUREAU, WHICH DONATES GIFT CARDS TO FAMILIES IN NEED DURING THE	60,000.
Total from continuation sheets				

Part XV 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
VOLUNTEERS IN MEDICINE 190 PENNSYLVANIA AVENUE WILKES-BARRE, PA 18702	NONE	PC	TO SUPPORT PROGRAMS AND SERVICES OF THIS ORGANIZATION	50,000.
VOLUNTEERS OF AMERICA - CHESAPEAKE 7901 ANNAPOLIS ROAD LANHAM, MD 20706	NONE	PC	TO SUPPORT THE CONSTRUCTION AND RENOVATION OF THE NEW 52,000 SQ.FT. VOA CHESAPEAKE RESIDENTIAL	500.
VOLUNTEERS OF AMERICA - WILKES-BARRE 25 N. RIVER STREET WILKES-BARRE, PA 18702	NONE	PC	TO SPONSOR THE 2013 ANNUAL FUNDRAISING DINNER, WHICH WILL SUPPORT PROGRAMS FOR THE LOW-INCOME OR THE	50,000.
WAIANAE DISTRICT COMPREHENSIVE HEALTH & HOSPITAL BOARD, INC. 86-260 FARRINGTON WAY WAIANAE, HI 96792	NONE	PC	TO SUPPORT THE CONSTRUCTION OF A TWO-STORY 14,000 SQUARE FOOT EMERGENCY DEPARTMENT & ADULT	50,000.
WAYNE-PIKE ADULT LITERACY PROGRAM 1406 N MAIN ST HONESDALE, PA 18431-2006	NONE	PC	TO SUPPORT THE GENERAL OPERATING EXPENSES OF THIS ORGANIZATION WHICH PROVIDES EDUCATIONAL PROGRAMS	285,000.
WEST CECIL HEALTH CENTER 49 ROCK SPRINGS ROAD CONOWINGO, MD 21918	NONE	PC	TO SUPPORT THE CONSTRUCTION OF A NEW 24,000 SQ. FT. COMMUNITY HEALTH CENTER BUILDING, WHICH	35,000.
WEST HAWAII COMMUNITY HEALTH CENTER 75-5751 KUAKINI HIGHWAY KAILUA-KONA, HI 96740	NONE	PC	TO SUPPORT COMMUNITY HEALTH PROGRAMS FOR UNDERPRIVILEGED INDIVIDUALS AND FAMILIES ON THE BIG	12,000.
WIDE ANGLE YOUTH MEDIA 2601 NORTH HOWARD STREET BALTIMORE, MD 21218	NONE	PC	TO SUPPORT THE MEDIA ARTS EDUCATION PROGRAM WHICH WILL PROVIDE YOUTH ENGAGEMENT AND PARTICIPATION IN	2,500.
WOMEN HELPING WOMEN 1935 MAIN STREET WAILUKU, HI 96793	NONE	PC	TO SUPPORT EMERGENCY SHELTER SERVICES FOR VICTIMS OF DOMESTIC VIOLENCE	58,235.
WOMEN IN NON TRADITIONAL EMPLOYMENT ROLES 3655 S. GRAND AVENUE LOS ANGELES, CA 90007	NONE	PC	TO SUPPORT THE ANNUAL OPERATING BUDGET OF WINTER, A NON-PROFIT WHICH PROVIDES EMPLOYMENT TRAINING,	25,000.
Total from continuation sheets				

Part XV 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
WOMEN'S NETWORK FOR SINGLE PARENTS, INC. 224 AVENUE J BROOKLYN, NY 11230	NONE	PC	TO ASSIST JEWISH SINGLE MOTHERS IN NEED WITH SUPPORT IN FACING THE CHALLENGES OF RAISING WELL-ADJUSTED	100,000.
WOMEN'S RESOURCE CENTER P.O. BOX 975 SCRANTON, PA 18501-0975	NONE	PC	TO SUPPORT THE TRANSITIONAL HOUSING PROGRAM/ECONOMIC ADVOCACY PROJECT WHICH WILL PROVIDE 6 TO 24	1,250,000.
YMCA OF CENTRAL MARYLAND, INC. 303 W. CHESAPEAKE AVENUE BALTIMORE, MD 21204	NONE	PC	TO PROVIDE PROGRAM FUNDING FOR A PORTION OF THE Y'S NEW HORIZON II SUMMER PROGRAM FOR HOMELESS YOUTH IN	10,000.
YMCA OF CUMBERLAND 205 BALTIMORE AVENUE CUMBERLAND, MD 21502	NONE	PC	TO SUPPORT THIS ORGANIZATION'S EFFORTS TO ASSIST YOUNG MOTHERS THROUGH EDUCATION, GUIDANCE	70,000.
YMCA OF HONOLULU 1441 PALI HIGHWAY HONOLULU, HI 96813	NONE	PC	TO SUPPORT EDUCATIONAL AND HEALTH PROGRAMS FOR UNDERPRIVILEGED INDIVIDUALS	200,000.
YMCA OF HONOLULU 1441 PALI HIGHWAY HONOLULU, HI 96813	NONE	PC	TO SUPPORT PROGRAM SCHOLARSHIPS FOR OLDER ADULTS	5,000.
YOUTH SERVICE HAWAII 3465 KEANU STREET HONOLULU, HI 96816	NONE	PC	TO SUPPORT SERVICE LEARNING PROGRAMS FOR AT-RISK YOUTH	20,000.
YWCA OF KAUAI 3094 ELUA STREET LIHUE, HI 96766	NONE	PC	TO SUPPORT AN EMERGENCY SHELTER FOR VICITMS OF DOMESTIC VIOLENCE	7,604.
YWCA OF THE GREATER BALTIMORE AREA, INC. 1800 NORTH CHARLES ST. BALTIMORE, MD 21201	NONE	PC	TO SUPPORT HOUSING, CASE MANAGEMENT, AND OTHER SERVICES FOR HOMELESS WOMEN AND FAMILIES IN BALTIMORE	25,000.
ZERO THE END OF PROSTATE CANCER 515 KING STREET ALEXANDRIA, VA 22314	NONE	PC	TO SUPPORT PROSTATE CANCER RESEARCH	60,000.
Total from continuation sheets				

Part XV | **Supplementary Information**

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

NAME OF RECIPIENT - A WIDER CIRCLE

TO PROVIDE GENERAL OPERATING SUPPORT AND TO EXPAND THE SCOPE OF DIRECT
SERVICES FOR FINANCIALLY DISADVANTAGED FAMILIES

NAME OF RECIPIENT - AARP EXPERIENCE CORPS

TO PROVIDE SUPPORT FOR MENTORING AND TUTORING TO LOW ACHIEVING, LOW
INCOME STUDENTS IN BALTIMORE CITY PUBLIC SCHOOLS TO ENSURE THEY ARE ON
GRADE LEVEL BY THE END OF 3RD GRADE

NAME OF RECIPIENT - ABILITIES NETWORK, INC.

TO PROVIDE ADDITIONAL SUPPORT FOR THE ALL CHILDREN TOGETHER PROJECT FOR
CHILDREN WITH AUTISM WHO ARE ATTENDING CHILD CARE OR OUT-OF-SCHOOL
PROGRAMS IN BALTIMORE CITY AND COUNTY

NAME OF RECIPIENT - ACCESS ART, INC.

TO SUPPORT THE OPERATING BUDGET OF AN ORGANIZATION WHICH PROVIDES AN
AFTER SCHOOL ARTS AND MEDIA CENTER FOR AT-RISK YOUTH IN SOUTHWEST
BALTIMORE

NAME OF RECIPIENT - ACHARAI: THE SHOSHANA S. CARDIN LEADERSHIP
DEVELOPMENT INSTITUTE

TO UNDERWRITE PART OF THE PROGRAM THAT TRAINS VOLUNTEER LEADERS IN THE
JEWISH COMMUNITY LEADERSHIP FROM A JEWISH PERSPECTIVE

NAME OF RECIPIENT - ACTION IN MATURITY, INC.

FOR GENERAL OPERATING SUPPORT OF THIS AGENCY WHICH PROVIDES
TRANSPORTATION AND OTHER HUMAN SERVICES TO LOWER INCOME OLDER ADULTS

Part XV Supplementary Information

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

NAME OF RECIPIENT - ADULT FRIENDS FOR YOUTH

TO SUPPORT OUTREACH PROGRAMS AND SERVICES THAT PREVENT GRANG-RELATED
ACTIVITIES FOR YOUTH IN LOW-INCOME NEIGHBORHOODS

NAME OF RECIPIENT - AHAVAS YISRAEL FUND, INC.-RABBI CHAIM NACHMAN
KOWALSKI MEMORIAL-

TO SUPPORT THE FOOD PACKAGE AND VOUCHER PROGRAM THAT ASSISTS LOW-INCOME
FAMILIES IN THE GREATER BALTIMORE AREA

NAME OF RECIPIENT - ALCOHOLISM & DRUGS SERVICE OF LOWER LUZERNE COUNTY
TO SUPPORT RENOVATING A 9,500 SQUARE FOOT BUILDING FOR THE SUBSTANCE
ABUSE COUNSELING AND COMMUNITY OUTREACH CENTER

NAME OF RECIPIENT - ALLEGANY HEALTH RIGHT, INC.

TO SUPPORT THE GENERAL OPERATING BUDGET OF THE ORGANIZATION AND ENABLE
THEM TO IMPROVE THE HEALTH STATUS AND QUALITY OF LIFE FOR LOW INCOME
UNINSURED ADULTS IN ALLEGANY COUNTY

NAME OF RECIPIENT - ALLIANCE FOR CAREER AND EDUCATION

TO SUPPORT THE NEW VISIONS ACADEMY OF BALTIMORE AFTER-SCHOOL PROGRAM
WHICH SERVES LOW-INCOME AT RISK STUDENTS WITH SPECIAL EDUCATION NEEDS
AND EMOTIONAL DISABILITIES

NAME OF RECIPIENT - ALOHA UNITED WAY

TO SUPPORT THE 2013 WEINBERG FELLOWS PROGRAM FOR EXECUTIVE DIRECTORS OF
501(C)(3) AGENCIES WHICH PROVIDE SERVICES TO THE POOR AND NEEDY

NAME OF RECIPIENT - ALZHEIMER'S DISEASE AND RELATED DISORDERS

Part XV | **Supplementary Information**

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

ASSOCIATION, INC. - BALTIMORE/CEN

TO SUPPORT THE CARE CONSULTATION FOR FAMILY CAREGIVERS OF PEOPLE WITH
DEMENTIA PROGRAM, WHICH WILL PROVIDE CAREGIVERS OF FAMILY MEMBERS WITH
DEMENTIA IN UNDERSERVED COMMUNITIES WITH A SUPPORT SYSTEM THROUGH CARE
CONSULTATION AND CONNECTION TO SERVICES

NAME OF RECIPIENT - AMERICAN FRIENDS OF NATAL

TO SUPPORT THE GENERAL OPERATIONS BUDGET TO STRENGTHEN THE RESILIENCY
OF ADULTS AND CHILDREN SUFFERING FROM POST-TRAUMATIC STRESS DISORDER
(PTSD) IN ISRAEL.

NAME OF RECIPIENT - AMERICAN FRIENDS OF NISHMAT

TO SUPPORT THE OPERATING EXPENSES OF THE ORGANIZATION WHICH WORK WITH
ETHIOPIAN-ISRAELI WOMEN ADVANCING THEM FROM POVERTY INTO MAIN STREAM
SOCIETY OFFERING ACADEMIC TOOLS, LIFE SKILLS AND HIGHER EDUCATION

NAME OF RECIPIENT - AMERICAN FRIENDS OF PTACH

TO ESTABLISH A NEW P'TACH AFTERNOON LEARNING CLINIC TO PROVIDE SERVICES
NEEDED BY BOTH SECULAR AND RELIGIOUS CHILDREN WITH LEARNING
DISABILITIES AND THEIR FAMILIES IN JERUSALEM

NAME OF RECIPIENT - AMERICAN FRIENDS OF THE ISRAEL SPORTS CENTER FOR THE
DISABLED

TO SUPPORT THE RENOVATION OF THE 40-YEAR OLD MULTI-FUNCTIONAL GYM, THAT
SERVES HUNDREDS OF DISABLED CHILDREN AND YOUNGSTERS IN VARIOUS PROGRAMS

NAME OF RECIPIENT - AMERICAN FRIENDS OF THE JAFFA INSTITUTE

TO SUPPORT THERAPEUTIC PROGRAMMING AT AN AFTERSCHOOL ACTIVITY CENTER

Part XV | **Supplementary Information**

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

FOR CHILDREN WITH ATTENTION DEFICIT, EMOTIONAL AND/OR BEHAVIORAL
DISORDERS.

NAME OF RECIPIENT - AMERICAN HEART ASSOCIATION OF MID-ATLANTIC, INC.
TO SUPPORT THE RENOVATION OF A COMMERCIAL KITCHEN TO CREATE A KITCHEN,
INSTRUCTIONAL AREA FOR TEACHING PURPOSES

NAME OF RECIPIENT - AMERICAN JEWISH COMMITTEE
TO SUPPORT THE EDUCATIONAL EFFORTS OF THIS ORGANIZATION TO SAFEGUARD
AND STRENGTHEN JEWS AND JEWISH LIFE WORLDWIDE BY PROMOTING DEMOCRATIC
AND PLURALISTIC SOCIETIES THAT RESPECT THE DIGNITY OF ALL PEOPLES

NAME OF RECIPIENT - AMERICAN SOCIETY FOR YAD VASHEM, INC.
TO FUND THE PROGRAM OF VIDEOTAPING AS MANY TESTIMONIES AS POSSIBLE OF
HOLOCAUST SURVIVORS WHO STILL LIVE IN ISRAEL, BEFORE IT IS TOO LATE

NAME OF RECIPIENT - AMUTAH EFSHAR
TO SUPPORT THE RECONSTRUCTION OF A 350 SQUARE METER BUILDING AND
FURNISHINGS FOR A MUNICIPAL EARLY CHILDCARE CENTER

NAME OF RECIPIENT - ARC OF NORTHEASTERN PA
TO SUPPORT RECREATIONAL ACTIVITIES SUCH AS RESPITE CARE AND DAY CAMP
FOR CHILDREN WITH INTELLECTUAL AND DEVELOPMENT DISABILITIES, INCLUDING
AUTISM

NAME OF RECIPIENT - ART WITH A HEART
TO PROVIDE GENERAL OPERATING SUPPORT FOR THIS AFTER-SCHOOL, EVENING AND
SUMMER ART PROGRAM THAT BENEFITS DISADVANTAGED CHILDREN, ADOLESCENTS

Part XV Supplementary Information

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

AND ADULTS

NAME OF RECIPIENT - ASIAN AMERICAN LEAD

TO PROVIDE AFTER SCHOOL MENTORING PROGRAMS IN MONTGOMERY COUNTY MD TO
LOW-INCOME AND UNDERSERVED MIDDLE AND HIGH SCHOOL YOUTH

NAME OF RECIPIENT - ASIAN HUMAN SERVICES OF CHICAGO, INC.

TO SUPPORT THE EXPANSION OF THE FAMILY HEALTH CENTER, A FEDERALLY
QUALIFIED HEALTH CENTER, WHICH WILL OFFER ONSITE DIRECT COMPREHENSIVE
PRIMARY AND PREVENTATIVE CARE SERVICES THROUGHOUT THE LIFECYCLE

NAME OF RECIPIENT - ASIAN PACIFIC AMERICAN LEGAL RESOURCE CENTER

TO SUPPORT THE OPERATING EXPENSES FOR THE LEGAL SERVICES PROGRAM THAT
SERVES LOW-INCOME ASIAN IMMIGRANTS IN MARYLAND

NAME OF RECIPIENT - ASSISTANCE CENTER OF TOWSON CHURCHES, INC.

TO SUPPORT THE EXPANSION OF THE ORGANIZATION'S SERVICE CENTER AND
INCREASE THE FOOD STORAGE CAPACITIES WITHIN REFRIGERATED STORAGE UNITS.

NAME OF RECIPIENT - ASSOCIATED BLACK CHARITIES

ASSOCIATED BLACK CHARITIES (ABC) WORKS TO IMPROVE THE LIVES OF
MARYLANDERS BY PROVIDING NEW BEGINNINGS, PROMOTING EDUCATION,
JOB/CAREER ADVANCEMENT AND BY CLOSING THE HEALTH AND WEALTH GAPS IN OUR
COMMUNITY.

NAME OF RECIPIENT - ASSOCIATED CATHOLIC CHARITIES, INC.

TO PROVIDE GENERAL OPERATING SUPPORT TO THE LARGEST SOCIAL SERVICE
PROVIDER IN THE STATE OF MARYLAND WITH 80 PROGRAMS IN MORE THAN 200

Part XV | **Supplementary Information**

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

LOCATIONS

NAME OF RECIPIENT - BAIS HAMEDRASH & MESIVTA OF BALTIMORE, INC.

TO SUPPORT THE PROVISION OF SCHOLARSHIPS FOR FINANCIALLY DISADVANTAGED
STUDENTS IN JEWISH DAY SCHOOLS

NAME OF RECIPIENT - BAIS HAMEDRASH & MESIVTA OF BALTIMORE, INC.

TO SUPPORT THE PROVISION OF SCHOLARSHIPS FOR FINANCIALLY DISADVANTAGED
STUDENTS IN JEWISH DAY SCHOOLS

NAME OF RECIPIENT - BAIS YAAKOV SCHOOL FOR GIRLS

TO SUPPORT THE PROVISION OF SCHOLARSHIPS FOR FINANCIALLY DISADVANTAGED
STUDENTS IN JEWISH DAY SCHOOLS

NAME OF RECIPIENT - BAIS YAAKOV SCHOOL FOR GIRLS

TO SUPPORT THE PROVISION OF SCHOLARSHIPS FOR FINANCIALLY DISADVANTAGED
STUDENTS IN JEWISH DAY SCHOOLS

NAME OF RECIPIENT - BALTIMORE CHILD ABUSE CENTER, INC.

TO SUPPORT THE GENERAL OPERATIONS OF THE BALTIMORE CHILD ABUSE CENTER,
WHICH PROVIDES ACCESS TO SOMATIC AND MENTAL HEALTH RESOURCES, JUSTICE
AND HEALING THROUGH COMPREHENSIVE FORENSIC INTERVIEWS, MEDICAL
EXAMINATIONS AND VICTIM EDUCATION AND ADVOCACY

NAME OF RECIPIENT - BALTIMORE CITY DRUG COURT FOUNDATION

TO PROVIDE SUPPORT FOR THE CIRCUIT COURT FOR BALTIMORE CITY DRUG COURTS
FOR TRANSPORTATION VOUCHERS AND GIFT CARD INCENTIVES

Part XV | **Supplementary Information**

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

NAME OF RECIPIENT - BALTIMORE CITY FOUNDATION

TO SUPPORT THE IMPLEMENTATION OF A NEW HOMELESS MANAGEMENT INFORMATION
SYSTEM FOR A HOMELESS SERVICES PROGRAM, WHICH WILL PROVIDE HOMELESS
PREVENTION AND ASSISTANCE PROVIDERS WITH A WEB-BASED SYSTEM FOR
COORDINATED INTAKE

NAME OF RECIPIENT - BALTIMORE CITY HEALTH DEPARTMENT

TO IMPLEMENT AN ELECTRONIC HEALTH RECORD (EHR) SYSTEM IN THE BALTIMORE
CITY PUBLIC SCHOOLS' MEDICAL SUITES, WHICH WILL IMPROVE THE WAY
STUDENTS' MEDICAL INFORMATION IS COLLECTED, TRACKED, MAINTAINED,
RETRIEVED, AND SHARED

NAME OF RECIPIENT - BALTIMORE COMMUNITY FOUNDATION

TO SUPPORT EDUCATIONAL PROGRAMMING AT THE HIPPODROME WHICH WILL PROVIDE
CURRICULUM ENRICHMENT TO LOW AND MODERATE INCOME STUDENTS THROUGHOUT
THE REGION

NAME OF RECIPIENT - BALTIMORE COMMUNITY FOUNDATION

TO SUPPORT THE GIL SANDLER FUND FOR SPEECH AND DEBATE AT CITY COLLEGE
WHICH PROVIDES OPPORTUNITIES FOR STUDENTS TO PARTICIPATE IN
COMPETITIONS OF SPEECH AND DEBATE BOTH LOCALLY AND AT A NATIONAL LEVEL

NAME OF RECIPIENT - BALTIMORE COMMUNITY FOUNDATION

TO FUND THE BALTIMORE COMMUNITY FOUNDATION'S CIVIC LEADERSHIP FUND,
WHICH INCLUDES REDUCING THE GAP IN SCHOOL READINESS, INVESTIGATING WHAT
MAKES HIGH PERFORMING SCHOOLS WORK, HELPING NEIGHBORHOODS, & NURTURING
SCHOOL & COMMUNITY LEADERS

Part XV | **Supplementary Information**

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

NAME OF RECIPIENT - BALTIMORE COMMUNITY FOUNDATION

TO THE CIVIC LEADERSHIP FUND WHICH PROMOTES THE WORK OF BALTIMORE
COMMUNITY FOUNDATION TO IMPROVE BALTIMORE CITY'S PUBLIC SCHOOLS, AND
SAFE AND CLEAN NEIGHBORHOODS

NAME OF RECIPIENT - BALTIMORE COMMUNITY FOUNDATION

TO SUPPORT THE BLUE RIBBON WILLIAM HENRY HARRISON HIGH SCHOOL
CAREER/COLLEGE PROGRAM. THE NEW PROGRAM WILL PROVIDE A RANGE OF COLLEGE
AND CAREER PREP PROGRAMMING FOR MORE THAN 1,200 NINTH TO TWELVETH12TH
GRADE STUDENTS

NAME OF RECIPIENT - BALTIMORE SQUASHWISE, INC.

TO SUPPORT THE OPERATING BUDGET OF AN ORGANIZATION, WHICH PROVIDES
PROGRAMS THAT OFFER ACADEMIC AND ATHLETIC ASSISTANCE TO MIDDLE AND HIGH
SCHOOL STUDENTS RESIDING IN BALTIMORE CITY

NAME OF RECIPIENT - BALTIMORE SUBSTANCE ABUSE SYSTEMS, INC.

TO SUPPORT THE IMPLEMENTATION OF AN INTEGRATED DUAL DIAGNOSIS TREATMENT
TEAM FOR CLIENTS WHO HAVE BEEN COURT-ORDERED TO HAVE MENTAL HEALTH
TREATMENT

NAME OF RECIPIENT - BALTIMORE URBAN DEBATE LEAGUE

TO SUPPORT DEBATE PROGRAMS FOR URBAN YOUTH, SPECIFICALLY COMPETITIVE
DEBATE, SUMMER INSTITUTES, COLLEGE ACCESS AND A-GAME PROGRAMS

NAME OF RECIPIENT - BALTIMORE'S PROMISE

TO SUPPORT THE LAUNCH OF A BALTIMORE CITY COLLECTIVE IMPACT PROGRAM,
WITH A GOAL OF IMPROVING THE LIVES OF LOW-INCOME CHILDREN IN BALTIMORE

Part XV | **Supplementary Information**

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

CITY FROM CRADLE TO CAREER

NAME OF RECIPIENT - BAY AREA VIDEO COALITION

TO SUPPORT THE TECHSF INITIATIVE THAT TRAINS LOW-INCOME SAN FRANCISCO
RESIDENTS TO ACQUIRE CAREERS IN THE COMMUNITY

NAME OF RECIPIENT - BENEFITS DATA TRUST

TO ASSIST LOW-INCOME SENIORS IN APPLYING FOR PUBLIC BENEFITS SUCH AS:
THE MEDICARE SAVINGS PROGRAM, THE MEDICARE LOW-INCOME SUBSIDY, SNAP,
AND OTHERS IN MULTIPLE STATES

NAME OF RECIPIENT - BENEFITS DATA TRUST

TO ASSIST LOW-INCOME SENIORS IN APPLYING FOR PUBLIC BENEFITS SUCH AS:
THE MEDICARE SAVINGS PROGRAM, THE MEDICARE LOW-INCOME SUBSIDY, SNAP,
AND OTHERS IN MULTIPLE STATES

NAME OF RECIPIENT - BENJAMIN ROSE INSTITUTE

TO SUPPORT CONSTRUCTION OF THE 31,093 SF HEADQUARTERS BUILDING, WHICH
WILL INCLUDE A NEW EDUCATION AND TRAINING CENTER THAT WILL FOCUS ITS
PROGRAMS ON WORKFORCE EDUCATION

NAME OF RECIPIENT - BETH EL CONGREGATION

TO PROVIDE SCHOLARSHIP FUNDS FOR FAMILIES IN THE HEBREW SCHOOL AND FOR
SMALL EMERGENCY GRANTS FOR FAMILIES IN CRISIS

NAME OF RECIPIENT - BETH TFILOH COMMUNITY SCHOOL

TO SUPPORT THE PROVISION OF SCHOLARSHIPS FOR FINANCIALLY DISADVANTAGED
STUDENTS IN JEWISH DAY SCHOOLS

Part XV Supplementary Information

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

NAME OF RECIPIENT - BETH TFILOH COMMUNITY SCHOOL

TO SUPPORT THE PROVISION OF SCHOLARSHIPS FOR FINANCIALLY DISADVANTAGED
STUDENTS IN JEWISH DAY SCHOOLS

NAME OF RECIPIENT - BETH TFILOH COMMUNITY SCHOOL

TO SUPPORT THE PROVISION OF SCHOLARSHIPS FOR FINANCIALLY DISADVANTAGED
STUDENTS IN JEWISH DAY SCHOOLS

NAME OF RECIPIENT - BETH TFILOH COMMUNITY SCHOOL

TO SUPPORT THE PROVISION OF SCHOLARSHIPS FOR FINANCIALLY DISADVANTAGED
STUDENTS IN JEWISH DAY SCHOOLS

NAME OF RECIPIENT - BIKUR CHOLIM OF BALTIMORE, INC.

TO SUPPORT THE ANNUAL BUDGET OF BIKUR CHOLIM OF BALTIMORE, A JEWISH
SOCIAL SERVICES ORGANIZATION WHICH PROVIDES SUPPORT SERVICES TO MEET
THE BASIC HUMAN NEEDS OF LOW-INCOME AND VULNERABLE PATIENTS AND THEIR
FAMILIES WHO ARE IN MEDICAL CRISIS

NAME OF RECIPIENT - B'MORE CLUBHOUSE, INC.

TO SUPPORT THE GENERAL OPERATING COSTS OF THE BALTIMORE CLUBHOUSE,
WHICH PROVIDES SUPPORT AND DIRECT SERVICES TO MEN AND WOMEN IN
BALTIMORE WHO ARE AFFECTED BY MENTAL ILLNESS

NAME OF RECIPIENT - BNOS YISROEL

TO SUPPORT THE PROVISION OF SCHOLARSHIPS FOR FINANCIALLY DISADVANTAGED
STUDENTS IN JEWISH DAY SCHOOLS

Part XV | **Supplementary Information**

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

NAME OF RECIPIENT - BNOS YISROEL

TO SUPPORT THE PROVISION OF SCHOLARSHIPS FOR FINANCIALLY DISADVANTAGED
STUDENTS IN JEWISH DAY SCHOOLS

NAME OF RECIPIENT - BOYS & GIRLS CLUB OF WESTMINSTER INC

TO SUPPORT THE OPERATIONAL BUDGET OF THE ORGANIZATION WHICH FACILITATES
AFTER SCHOOL AND SUMMER DEVELOPMENT PROGRAMS IN AREA'S WHERE CHILDREN
ARE AT GREAT RISK AND IN NEED

NAME OF RECIPIENT - BOYS & GIRLS CLUBS OF METROPOLITAN BALTIMORE

TO SUPPORT THE GENERAL OPERATIONS WHICH ENABLE BGCMB TO PROVIDE QUALITY
YOUTH DEVELOPMENT PROGRAMS AND SERVICES TO LOW-INCOME YOUTH

NAME OF RECIPIENT - BOYS & GIRLS CLUBS OF NORTHEASTERN PENNSYLVANIA

TO SUPPORT THE CHAMPION OF YOUTH RECEPTION 2013, WHICH SUPPORTS THE
ORGANIZATION'S SUMMER OUTREACH PROGRAM FOR UNDERPRIVILEGED YOUTH IN
SCRANTON'S HOUSING PROJECTS

NAME OF RECIPIENT - BOYS AND GIRLS CLUB OF FREDERICK COUNTY

TO SUPPORT THE ANNUAL OPERATING BUDGET FOR THE ORGANIZATION WHICH
SERVES ALMOST 600 FREDERICK COUNTY YOUTH PER YEAR

NAME OF RECIPIENT - BRIDGES TO HOUSING STABILITY, INC.

TO SUPPORT THE BRIDGE ALLIANCE PROGRAM; A BELOW MARKET RENT HOUSING
PROJECT, THAT USES A SUPPORT COMMUNITY MODEL AIMED AT LOW INCOME
WORKERS BETWEEN 30-60% OF THE MEDIAN INCOME FOR HOWARD COUNTY

NAME OF RECIPIENT - BRIGHT BEGINNINGS, INC.

Part XV | **Supplementary Information**

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

TO PROVIDE SUPPORT TO CONSTRUCT A 12,000 SQUARE FOOT CHILD AND FAMILY
DEVELOPMENT CENTER FOR HOMELESS INFANTS AND TODDLERS AND THEIR FAMILIES

NAME OF RECIPIENT - BROWNSVILLE COMMUNITY DEVELOPMENT CORPORATION

TO SUPPORT THE RENVOATION OF A FEDERALLY QUALIFIED HEALTH CENTER SITE
IN THE BROWNSVILLE NEIGHBORHOOD OF BROOKLYN, NEW YORK

NAME OF RECIPIENT - BUILDING EDUCATED LEADERS FOR LIFE

TO SUPPORT THE GENERAL OPERATING BUDGET, WHICH WILL PROVIDE ACADEMIC
AND SOCIAL ENRICHMENT SUPPORT FOR CHILDREN FROM LOW-INCOME FAMILIES WHO
ATTEND UNDER-RESOURCED SCHOOLS IN BALTIMORE

NAME OF RECIPIENT - BYTE BACK, INC.

TO SUPPORT THE ANNUAL OPERATING EXPENSES FOR BYTE BACK WHICH PROVIDES
COMPUTER TRAINING AND JOB SEARCH ASSISTANCE TO LOW-INCOME RESIDENTS OF
THE DC METRO AREA

NAME OF RECIPIENT - CALVARY WOMEN'S SERVICES, INC.

TO SUPPORT THE RENOVATION OF THE ORGANIZATION'S NEW FACILITY IN THE
ANACOSTIA NEIGHBORHOOD THAT WILL HOUSE TWO TRANSITIONAL HOUSING
PROGRAMS AND ADMINISTRATIVE OFFICES

NAME OF RECIPIENT - CAMP PUHTOK FOR BOYS AND GIRLS INC

TO SUPPORT THE GENERAL OPERATIONS OF CAMP PUH'TOK WHICH RUNS BOTH A
SCHOOL AND SUMMER PROGRAM FOR CHILDREN IN ORDER TO PROMOTE ACADEMIC AND
PERSONAL DEVELOPMENT IN BALTIMORE CITY AND COUNTY

NAME OF RECIPIENT - CAMP RAMAH IN NEW ENGLAND

Part XV | **Supplementary Information**

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

TO SUPPORT THE PLANNING OF AN EXPANDED AND ENHANCED VOCATIONAL TRAINING PROGRAM AT CAMP RAMAH (NEW ENGLAND) FOR OLDER TEENS AND YOUNG ADULTS WITH DISABILITIES; THE PROGRAM WILL FOCUS ON TRAINING FOR THE FOOD SERVICE AND HOSPITALITY INDUSTRIES

NAME OF RECIPIENT - 'CAMP SUNRISE' JOHNS HOPKINS PEDIATRIC ONCOLOGY
TO SUPPORT THE GENERAL OPERATING BUDGET OF THE JOHN HOPKINS DIVISION OF PEDIATRIC ONCOLOGY'S CAMP SUNRISE

NAME OF RECIPIENT - CAPITAL AREA IMMIGRANTS' RIGHTS COALITION
TO SUPPORT FUNDING FOR CAIR COALITION'S MARYLAND LEGAL SERVICES PROGRAM WHICH WILL PROVIDE LEGAL SERVICES FOR OVER 300 ADULT IMMIGRANT MEN AND WOMEN DETAINED IN MARYLAND

NAME OF RECIPIENT - CARROLL COUNTY FOOD SUNDAY, INC.
TO SUPPORT THE COMPUTER UPGRADE PROJECT IMPACTING CLIENT APPLICATION PROCESS AND THE OFFICE ENVIRONMENT TO PROVIDE SECURE FILES AND SYSTEMS

NAME OF RECIPIENT - CASA OF BALTIMORE
TO SUPPORT THE ANNUAL GENERAL OPERATING BUDGET OF CASA OF BALTIMORE THAT PROVIDES ADVOCACY AND SUPPORT TO BALTIMORE CITY CHILDREN IN FOSTER CARE

NAME OF RECIPIENT - CASEY CARES FOUNDATION, INC.
TO SUPPORT THE ANNUAL OPERATING BUDGET OF A NON-PROFIT THAT PROVIDES PROGRAMS TO CRITICALLY ILL CHILDREN AND THEIR FAMILIES

NAME OF RECIPIENT - CATHOLIC SOCIAL SERVICES

Part XV | **Supplementary Information**

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

TO SUPPORT THE PURCHASE AND REMODEL OF A FACILITY FOR CLARE HOUSE, AN
EMERGENCY SHELTER FOR WOMEN AND CHILDREN IN ANCHORAGE RUN BY CATHOLIC
SOCIAL SERVICES.

NAME OF RECIPIENT - CATHOLIC SOCIAL SERVICES OF THE DIOCESE OF SCRANTON
TO SUPPORT THE FIT OUT OF THE CLIENT CHOICE FOOD PANTRY AT ST. FRANCIS
COMMONS WITH ITS SOCIAL SERVICE AND EDUCATIONAL FLEX SPACE

NAME OF RECIPIENT - CENTER FOR JEWISH EDUCATION
TO ASSIST WITH COST OF ONE ADDITIONAL YEAR OF THE FINANCIAL
BENCHMARKING PROJECT FOR BALTIMORE AREA JEWISH DAY SCHOOLS

NAME OF RECIPIENT - CENTER FOR URBAN FAMILIES
TO SUPPORT EMPLOYMENT PROGRAMS (STRIVE MODEL) AND OTHER SERVICES TO
LOW-INCOME PERSONS IN BALTIMORE CITY, SO THAT THEY MAY ACHIEVE FAMILY
STABILITY AND ECONOMIC SUCCESS

NAME OF RECIPIENT - CENTRAL ILLINOIS FOODBANK
TO RENOVATE AN EXISTING BUILDING INTO A FOODBANK WITH MULTIPLE COLD
STORAGE ZONES AND GREATER STORAGE CAPACITY AND TO REPACK PRODUCTS

NAME OF RECIPIENT - CENTRAL SCHOLARSHIP BUREAU
TO ALLEVIATE POVERTY BY ASSISTING LOW-INCOME RESIDENTS OF THE BALTIMORE
METROPOLITAN AREA BY COVERING THE TUITION COSTS OF VOCATIONAL TRAINING

NAME OF RECIPIENT - CENTRAL SCHOLARSHIP BUREAU
TO SUPPORT A FUND TO ASSIST STUDENTS IN MARYLAND REALIZE THEIR ACADEMIC
AND PROFESSIONAL GOALS THROUGH INTEREST FREE LOANS AND GRANTS

Part XV Supplementary Information

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

NAME OF RECIPIENT - CHAI: COMPREHENSIVE HOUSING ASSISTANCE, INC.

TO SUPPORT THE CONSTRUCTION OF WEINBERG MANOR SOUTH, A NEW 90 UNIT
AFFORDABLE RENTAL HOUSING PROJECT FOR OLDER ADULTS

NAME OF RECIPIENT - CHARM CITY YOUTH LACROSSE LEAGUE INC

TO SUPPORT THE GENERAL OPERATIONS OF THE CHARM CITY YOUTH LACROSSE
LEAGUE, WHICH WILL PROVIDE LACROSSE SKILLS TRAINING, LEAGUE PLAY, AND
EDUCATIONAL MENTORING TO BALTIMORE CITY DISADVANTAGED YOUTH

NAME OF RECIPIENT - CHASE BREXTON HEALTH SERVICES, INC.

TO SUPPORT THE RENOVATIONS OF A FOUR-BUILDING OFFICE COMPLEX IN
BALTIMORE CITY TO HOUSE AND EXPAND CLINICAL AND ADMINISTRATIVE SERVICES

NAME OF RECIPIENT - CHASE BREXTON HEALTH SERVICES, INC.

TO SUPPORT THE RENOVATIONS OF A FOUR-BUILDING OFFICE COMPLEX IN
BALTIMORE CITY WHICH WILL BE USED TO HOUSE AND EXPAND ALL CLINICAL AND
ADMINISTRATIVE SERVICES

NAME OF RECIPIENT - CHILDREN'S ADVOCACY CENTER OF NORTHEASTERN
PENNSYLVANIA

TO PURCHASE OF MEDICAL EQUIPMENT FOR THE TEEN CENTER AND THE RENOVATION
OF THE CHILDREN'S ADVOCACY CENTER IN NORTHEASTERN PA; AND TO SUPPORT
THE WORK OF AN ORGANIZATION SERVING YOUTH VICTIMS OF ABUSE AND NEGLECT

NAME OF RECIPIENT - CHILDREN'S SCHOLARSHIP FUND

TO SUPPORT THE ANNUAL OPERATING BUDGET OF CSFB, WHICH PROVIDES PARTIAL
SCHOLARSHIPS TO LOW-INCOME BALTIMORE CITY FAMILIES TO SEND THEIR

Part XV Supplementary Information

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

CHILDREN IN GRADES K-8 TO ANY LICENSED SCHOOL OF THEIR CHOICE

NAME OF RECIPIENT - CITY HARVEST, INC.

TO SUPPORT THE RENOVATION OF CITY HARVEST'S NEW OFFICE AND MEETING
SPACE, WHICH OPERATES THE RESCUE AND DELIVERY OF MORE THAN 42 MILLION
POUNDS OF FOOD ANNUALLY TO A NETWORK OF 600 COMMUNITY FOOD PROGRAMS
THROUGHOUT NEW YORK CITY

NAME OF RECIPIENT - CITY NEIGHBORS HIGH SCHOOL

TO SUPPORT THE FAB LAB PROGRAM WHICH OFFERS WORKSHOPS FOR FABRICATING
AND PROTOTYPING WITH THE GOAL OF PROPELLING STUDENTS INTO COLLEGE AND
CAREER READINESS WITH REAL WORLD EXPERIENCES AND EQUIPMENT

NAME OF RECIPIENT - CITY OF TOGIAK

TO SUPPORT THE RENOVATION OF THE OLD SCHOOL BUILDING FOR USE AS A
COMMUNITY CENTER AND LIBRARY IN TOGIAK

NAME OF RECIPIENT - CIVIC WORKS, INC.

TO SUPPORT THE BALTIMORE HOME SAFE HOME, A FALL PREVENTION INITIATIVE
WHICH WILL SERVE 900 LOW-INCOME BALTIMORE CITY OLDER ADULTS

NAME OF RECIPIENT - CIVIC WORKS, INC.

TO PROVIDE SUPPORT TO RENOVATE AND RESTORE THE HISTORIC CLIFTON
MANSION, WHICH IS THE HEADQUARTERS OF THIS ORGANIZATION

NAME OF RECIPIENT - CIVIC WORKS, INC.

TO SUPPORT THE WORKFORCE DEVELOPMENT PROGRAM OF CIVIC WORKS WHICH WILL
PROVIDE PARTICIPANTS WITH THE HARD AND SOFT SKILLS TRAINING NECESSARY

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

TO SUCCEED IN FAMILY-SUSTAINING CAREERS

NAME OF RECIPIENT - CLASS ACTS ARTS, INC.

TO SUPPORT THE PROJECT YOUTH ARTREACH (PYA) PROGRAM, WHICH PROVIDES
JUVENILE OFFENDERS IN DETENTION, CORRECTIONS OR PROBATION SETTINGS WITH
RIGOROUS SKILLS BASED ARTS PROGRAMS TO ENHANCE COGNITIVE, LINGUISTIC,
SOCIAL AND CIVIC DEVELOPMENT.

NAME OF RECIPIENT - CLEVELAND FOODBANK, INC.

TO SUPPORT THE CONSTRUCTION OF AN ADDITIONAL COLD STORAGE SPACE
ADJACENT TO THE FOODBANK'S CURRENT FACILITY TO INCREASE ORGANIZATIONAL
CAPACITY TO STORE AND DISTRIBUTE NUTRITIOUS PERISHABLE ITEMS.

NAME OF RECIPIENT - COMMUNITY FOOD SHARE, INC.

TO COMPLETE THE RENOVATIONS OF A 68,000 SQUARE FOOT FACILITY AND DOUBLE
THE AMOUNT OF FOOD DISTRIBUTED FROM 7.5 MILLION TO 15 MILLION POUNDS
ANNUALLY

NAME OF RECIPIENT - COMMUNITY FOOD SHARE, INC.

TO COMPLETE THE RENOVATIONS OF A 68,000 SQUARE FOOT FACILITY AND DOUBLE
THE AMOUNT OF FOOD DISTRIBUTED FROM 7.5 MILLION TO 15 MILLION POUNDS

NAME OF RECIPIENT - COMMUNITY HARVEST FOOD BANK OF NORTHEAST INDIANA,
INC.

TO SUPPORT A RENOVATION PROJECT THAT EXPANDS THE ABILITY TO OBTAIN,
STORE, AND DISTRIBUTE FOOD; INCLUDING ADDING AN INNOVATIVE,
FIRST-IN-THE-COUNTRY FOOD BANK BLANCH-CHILL-FREEZE OPERATION

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

NAME OF RECIPIENT - COMMUNITY LAW CENTER

TO SUPPORT THE PRO BONO PROGRAM, WHICH WILL PROVIDE LEGAL ASSISTANCE TO
HANDLE THE COMPLEX LEGAL MATTERS FACED BY NEIGHBORHOODS AND NONPROFITS
AS THEY STRIVE TO IMPROVE STABILITY, HEALTH, SAFETY, AND ATTRACTIVENESS

NAME OF RECIPIENT - COMMUNITY MEDIATION PROGRAM, INC.

TO SUPPORT THE GENERAL OPERATING COSTS, WHICH PROVIDE MEDIATION
SERVICES AND HELP TO IMPLEMENT STRATEGIES TO DIVERSITY FUNDING AND
INCREASE THE SUSTAINABILITY OF THE ORGANIZATION

NAME OF RECIPIENT - COMMUNITY OF HOPE, INC.

TO CONSTRUCT A NEW 49,600 SQUARE FOOT HEALTH AND RESOURCE CENTER, WHICH
WILL PROVIDE MEDICAL, DENTAL, AND BEHAVIORAL HEALTH CARE AS WELL AS
SOCIAL SERVICES TO LOW-INCOME RESIDENTS

NAME OF RECIPIENT - COMMUNITY SUPPORT SERVICES, INC.

TO SUPPORT THE PURCHASE OF A TOWNHOUSE THAT WILL ENABLE TWO ADULTS WITH
SEVERE DEVELOPMENTAL DISABILITIES TO LIVE SAFELY IN THEIR HOME
COMMUNITY WITH SUPPORTIVE SERVICES FOR EACH PERSON

NAME OF RECIPIENT - COMMUNITY SUPPORT SERVICES, INC.

TO SUPPORT THE PURCHASE OF A TOWNHOUSE THAT WILL ENABLE TWO ADULTS WITH
SEVERE DEVELOPMENTAL DISABILITIES TO LIVE SAFELY IN THEIR HOME
COMMUNITY WITH SUPPORTIVE SERVICES FOR EACH PERSON

NAME OF RECIPIENT - CONCERNED BLACK MEN

TO SUPPORT THE MENTORING INITIATIVE PROGRAM WHICH WILL PROVIDE POSITIVE
MALE ROLE MODELS TO YOUNG AFRICAN AMERICAN MALES IN 6TH-8TH GRADE IN

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

FIVE SCHOOLS THROUGHOUT THE COUNTY

NAME OF RECIPIENT - CONGREGATION OF THE SISTERS, SERVANTS OF THE
IMMACULATE HEART OF MARY

TO SUPPORT THE ANNUAL OPERATING BUDGET OF FRIENDS OF THE POOR, WHICH
PROVIDES EMERGENCY FOOD, AND DISTRIBUTES USED CLOTHING AND FURNITURE

NAME OF RECIPIENT - CORIS PLACE

TO SUPPORT THE PURCHASE OF A 15 PASSENGER HANDICAPPED ACCESSIBLE VAN TO
ASSIST THE ORGANIZATION WITH PROVIDING TRANSPORTATION FOR DISABLED
INDIVIDUALS

NAME OF RECIPIENT - CORPORATE ALLIANCE FOR DRUG EDUCATION

TO PROVIDE SUPPORT FOR A SCHOOL BASED PROGRAM, 'CHANGING ATTITUDES,
DECISIONS, ENVIRONMENT', WHICH PROMOTES ANTI-VIOLENCE, SUBSTANCE ABUSE
PREVENTION, AND SOCIAL DECISION MAKING SKILL BUILDING IN HIGH-RISK
PHILADELPHIA SCHOOLS.

NAME OF RECIPIENT - COURT APPOINTED SPECIAL ADVOCATE MONTGOMERY COUNTY
MARYLAND, INC.

TO SUPPORT THE FOSTERING FUTURES PROJECT, WHICH WILL PROVIDE TRAINING
FOR VOLUNTEERS TO ENHANCE DIRECT SERVICE TO YOUTH AGING OUT OF FOSTER
CARE

NAME OF RECIPIENT - COURT APPOINTED SPECIAL ADVOCATE PRINCE GEORGE'S
COUNTY, INC.

TO SUPPORT CASA OF PG COUNTY'S EFFORTS TO ADDRESS THE HOUSING,
EMPLOYMENT, HEALTH, AND SOCIAL NEEDS OF EMANCIPATED YOUTH AGING OUT OF

Part XV | **Supplementary Information**

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

THE FOSTER CARE SYSTEM

NAME OF RECIPIENT - CREATING COMMUNITIES

TO SUPPORT THE GENERAL OPERATING BUDGET OF AN ORGANIZATION THAT
PROVIDES UNDESERVED POPULATIONS IN ANNE ARUNDEL COUNTY WITH DIRECT
ACCESS TO THE ARTS THROUGH INNOVATIVE PROGRAMS AND MENTORSHIPS

NAME OF RECIPIENT - CRISTO REY CORPORATE INTERNSHIP PROGRAM, INC.

TO SUPPORT THE CORPORATE INTERNSHIP PROGRAM, IN WHICH EACH CRISTO REY
JESUIT HIGH SCHOOL STUDENT WORKS FIVE DAYS PER MONTH FOR A BALTIMORE
AREA BUSINESS TO HELP PAY FOR EDUCATIONAL COSTS AND TO LEARN INVALUABLE
LIFE AND WORK SKILLS

NAME OF RECIPIENT - CRISTO REY JESUIT HIGH SCHOOL

TO SUPPORT THE CORPORATE INTERNSHIP PROGRAM THROUGH WHICH STUDENTS GAIN
A COLLEGE PREPARATORY EDUCATION AND VALUABLE WORK EXPERIENCE AT LOCAL
NON-PROFIT ORGANIZATIONS

NAME OF RECIPIENT - CRISTO REY NETWORK

TO SUPPORT THE NATIONAL CRISTO RAY NETWORK THAT COORDINATES THE CAPITAL
PROJECTS FUND, FOR CRISTO REY NETWORK SCHOOLS

NAME OF RECIPIENT - CUCS INITIATIVES, INC.

TO SUPPORT THE BUILD OUT OF 2,500 SQ. FT UNDEVELOPED SPACE IN THE MAIN
OFFICE TO CREATE EXPANDED SERVICES AREAS FOR THE SCATTERED SITE HOUSING
PROGRAM AND THE CUCS INSTITUTE

NAME OF RECIPIENT - DALLAS JEWISH COMMUNITY FOUNDATION

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

TO SUPPORT THE GLADYS GOLMAN/FAYE DALLEN SPECIAL NEEDS FUND, WHICH FUNDS THE SPECIAL NEEDS PARTNERSHIP OF JEWISH FAMILY SERVICE AND OVER A DOZEN DALLAS-AREA JEWISH SCHOOLS AND JEWISH INSTITUTIONS

NAME OF RECIPIENT - DAVID HOROWITZ FREEDOM CENTER

TO SUPPORT VARIOUS 'DEFENSE OF ISRAEL' ACTIVITIES, WHICH COMBAT ANTI-ISRAELISM AND ANTI-SEMITISM IN ACADEMIA AND IN THE GENERAL COMMUNITY THROUGH PUBLICATIONS, MEDIA COVERAGE, PERSONAL SPEAKING ENGAGEMENTS, AND AN ACADEMIC FREEDOM CAMPAIGN

NAME OF RECIPIENT - DAYSPRING PROGRAMS, INC.

TO SUPPORT THE GENERAL OPERATIONS AND A JOB READINESS PROGRAM FOR PARTICIPANTS IN RECOVERY FROM SUBSTANCE ABUSE. DAYSPRING PROVIDES HOUSING AND SUPPORTIVE SERVICES TO FAMILIES WITH AN ADDICTED PARENT, AND SERVES OVER 300 CHILDREN IN HEAD START.

NAME OF RECIPIENT - DAYSPRING PROGRAMS, INC.

TO RENOVATE A 19,930 SQ. FT. BUILDING AND BUILD A 26,130 SQ. FT. BUILDING THAT WILL PROVIDE HEAD START CLASSROOMS, OFFICE SPACE, AND HOUSING FOR HOMELESS FAMILIES WITH A PARENT IN RECOVERY

NAME OF RECIPIENT - DC CENTRAL KITCHEN, INC.

TO SUPPORT THE CULINARY JOB TRAINING PROGRAM, WHICH EQUIPS LOW-INCOME, SEVERELY AT-RISK ADULTS TO OBTAIN FULL-TIME JOBS IN THE CULINARY INDUSTRY THROUGH VOCATIONAL TRAINING, SOCIAL SERVICE SUPPORT, AND EMPLOYMENT ASSISTANCE

NAME OF RECIPIENT - DEFY VENTURES, INC.

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

TO SUPPORT DEFY VENTURES' ENTREPRENEURSHIP AND LEADERSHIP PROGRAM,
WHICH WILL EQUIP MEN WITH FELONY RECORDS TO ATTAIN SUSTAINABLE AND
LEGITIMATE FINANCIAL STABILITY.

NAME OF RECIPIENT - DELMARVA COMMUNITY SERVICES, INC.

TO CONSTRUCT A 46,000 SQ. FT. 'ONE STOP' INTERGENERATIONAL CENTER
SERVICING OLDER ADULTS, INDIVIDUALS WITH DISABILITIES, CHILDREN,
INCLUDING SENIOR INFORMATION AND ASSISTANCE

NAME OF RECIPIENT - DELTA MEDIX FOUNDATION FOR CANCER CARE

TO SUPPORT THE 3RD ANNUAL FRIENDS KEEP US GOING 5K RUN/WALK WHOSE GOAL
IS TO AID ALL LOCAL CANCER PATIENTS AND THEIR FAMILIES, FROM DIAGNOSIS
THROUGH SURVIVORSHIP

NAME OF RECIPIENT - DOROT, INC.

TO SUPPORT AND MAINTAIN THE AFTERCARE PROGRAM OF DOROT'S HOMELESSNESS
PREVENTION PROGRAM; ENHANCE THE ABILITY TO FIND PERMANENT HOUSING FOR
FORMERLY HOMELESS OLDER ADULTS, AND PROMOTE THE DOROT MODEL TO
PROFESSIONALS SERVING THE AGING AND HOMELESS

NAME OF RECIPIENT - DOWNTOWN PARTNERSHIP OF BALTIMORE FOUNDATION, INC.

TO SUPPORT THE CLEAN SWEEP AMBASSADOR WORKFORCE DEVELOPMENT PROGRAM AND
THE HOMELESS OUTREACH PROGRAM

NAME OF RECIPIENT - DRESS FOR SUCCESS LACKAWANNA

TO SUPPORT THE OPERATING BUDGET OF AN ORGANIZATION WHOSE MISSION IS TO
PROMOTE THE ECONOMIC INDEPENDENCE OF DISADVANTAGED WOMEN BY PROVIDING
PROFESSIONAL ATTIRE AND A NETWORK OF SUPPORT TO HELP WOMEN THRIVE IN

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

THE WORKPLACE AND IN LIFE.

NAME OF RECIPIENT - DYSLEXIA TUTORING PROGRAM, INC.

TO SUPPORT THE ANNUAL OPERATING BUDGET OF DYSLEXIA TUTORING PROGRAM WHICH ASSISTS CHILDREN AND ADULTS WITH THE TOOLS THEY NEED TO LEARN TO READ

NAME OF RECIPIENT - EASTER SEALS GREATER WASHINGTON-BALTIMORE REGION, INC.

TO RENOVATE A 12,851 SQ. FT. BUILDING FOR MEDICAL ADULT DAY SERVICES, FAMILY CAREGIVER SUPPORT AND TRANSPORTATION FOR OLDER ADULTS WITH COGNITIVE IMPAIRMENT OR CHRONIC PHYSICAL CONDITIONS

NAME OF RECIPIENT - EASTER SEALS HAWAII

TO SUPPORT EASTER SEALS HAWAII'S CAPITAL PROJECTS ON MAUI, KAUAI, AND OAHU THAT WILL INCREASE PROGRAM CAPACITY AND REDUCE ONGOING OPERATING EXPENSES TO ENSURE THAT ALL PEOPLE WITH DISABILITIES OR SPECIAL NEEDS AND THEIR FAMILIES HAVE EQUAL OPPORTUNITIES

NAME OF RECIPIENT - EASTER SEALS HAWAII

TO SUPPORT HEALTH PROGRAMS AND SERVICES FOR INDIVIDUALS WITH DEVELOPMENTAL DISABILITIES AND OTHER SPECIAL NEEDS

NAME OF RECIPIENT - EASTER SEALS HAWAII

TO SUPPORT ADULT PROGRAMS AND SERVICES FOR INDIVIDUALS WITH DEVELOPMENTAL DISABILITIES AND OTHER SPECIAL NEEDS AT THE HONOLULU SERVICE CENTER

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

NAME OF RECIPIENT - EASY DOES IT EMERGENCY SERVICES PROGRAM
TO PROVIDE FUNDING FOR THE EASY DOES IT PROGRAM FOR INDIVIDUALS WITH
DISABILITIES, LIVING INDEPENDENTLY, SHOULD THAT PERSON EXPERIENCE AN
UNFORESEEN CRISIS OR TEMPORARY LAPSE IN HIS/HER OWN REGULAR ATTENDANT
CARE

NAME OF RECIPIENT - EDWINS LEADERSHIP AND RESTAURANT INSTITUTE
TO PROVIDE SUPPORT FOR CLEVELAND-BASED SOCIAL ENTERPRISE, A FULL
SERVICE NON-PROFIT RESTAURANT THAT SERVES AS A MAIN FUNDING STREAM FOR
A CULINATRY EDUCATION PROGRAM FOR INMATES AND MEN AND WOMEN RECENTLY
RELEASED FROM PRISON

NAME OF RECIPIENT - ELDERHELP OF SAN DIEGO
TO SUPPORT THE CONCIERGE CLUB WHICH PROVIDES COMPREHENSIVE
MEMBERSHIP-BASED HOME CARE SOLUTIONS TO ADDRESS THE GROWING HEALTH AND
SOCIAL CHALLENGES OF OLDER ADILTS AND THEIR FAMILIES

NAME OF RECIPIENT - END HUNGER IN CALVERT COUNTY, INC.
TO SUPPORT THE END HUNGER WORKS PROGRAM WHICH INCLUDES EHCC CULINARY
SCHOOL AND ELECTRICAL TRAINING COURSES DESIGNED TO TEACH SKILLS TO
ENABLE INDIVIDUAL TO ACHIEVE SELF SUFFICIENCY

NAME OF RECIPIENT - ENOCH PRATT FREE LIBRARY
TO SUPPORT THREE SPECIAL PROGRAMS AND SERVICES - ZOO/DEVICE LAB, THE
SMART KIOSK AND THE FAIRY TALE FESTIVAL

NAME OF RECIPIENT - ENTERPRISE COMMUNITY PARTNERS, INC.
TO SUPPORT THE HOME INSTRUCTION FOR PARENTS OF PRESCHOOL YOUNGSTERS

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

PROGRAM WHICH HELPS PARENTS BENEFIT FROM EDUCATIONAL AND SOCIAL
SUPPORTS IN BALTIMORE CITY, SPECIFICALLY PARK HEIGHTS AND
SANDTOWN-WINCHESTER NEIGHBORHOODS

NAME OF RECIPIENT - EPISCOPAL COMMUNITY SERVICES OF MARYLAND
TO SUPPORT THE ARK PRESCHOOL PROGRAM WHICH PROMOTES SCHOOL READINESS
FOR HOMELESS CHILDREN IN BALTIMORE CITY

NAME OF RECIPIENT - EPISCOPAL HOUSING CORPORATION
TO SUPPORT THE NEIGHBOR-TO-NEIGHBOR PROGRAM WHICH WILL ASSIST FAMILIES
IN BALTIMORE COUNTY THAT FACE IMMINENT EVICTION AND HOMELESSNESS

NAME OF RECIPIENT - EPISCOPAL HOUSING CORPORATION
TO RENOVATE A 24 UNIT APARTMENT BUILDING THAT WILL BE USED FOR THE
FAMILY RECOVERY PROGRAM AND AFFORDABLE HOUSING FOR POOR WORKING
ADULTS/FAMILIES

NAME OF RECIPIENT - EPISCOPAL HOUSING CORPORATION
TO RENOVATE A 24 UNIT APARTMENT BUILDING THAT WILL BE USED FOR THE
FAMILY RECOVERY PROGRAM AND AFFORDABLE HOUSING FOR POOR WORKING
ADULTS/FAMILIES

NAME OF RECIPIENT - FAMILY & CHILDREN'S SERVICES OF CENTRAL MARYLAND,
INC.
TO SUPPORT THE SERVE PROGRAM WHICH OFFERS COMPREHENSIVE CASE
MANAGEMENT, IN-HOME SERVICES, RESPITE CARE, TRANSPORTATION, MENTAL
HEALTH SERVICES, AND CAREGIVER SUPPORT FOR OLDER ADULTS WITHIN
BALTIMORE

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

NAME OF RECIPIENT - FAMILY CRISIS RESOURCE CENTER, INC.

TO SUPPORT THE GENERAL OPERATIONS TO PROVIDE SERVICES TO ADULTS AND
CHILDREN EXPERIENCING DOMESTIC VIOLENCE AND CHILD ABUSE

NAME OF RECIPIENT - FAMILY LEAGUE OF BALTIMORE CITY, INC.

TO SUPPORT THE ASPEN OPPORTUNITY YOUTH INCENTIVE FUND, WHICH WILL
LAUNCH THE BALTIMORE OPPORTUNITY YOUTH COLLABORATIVE PROGRAM

NAME OF RECIPIENT - FAMILY LIFE CENTER

TO SUPPORT THE PURCHASE AND RENOVATION OF AN APARTMENT COMPLEX IN
WAILUKU TO HOUSE LOW INCOME FAMILIES AND INDIVIDUALS. THE BUILDING WILL
BE NAMED AFTER HARRY & JEANETTE WEINBERG

NAME OF RECIPIENT - FERD AND GLADYS ALPERT JEWISH FAMILY & CHILDREN'S
SERVICE OF PALM BEACH

TO EXPAND AN EXISTING SUPPORTIVE COMMUNITY PROGRAM, TO INCLUDE
METHODOLOGY DESIGNED TO IMPROVE THE ACCESS TO SOCIAL SERVICES, MENTAL
HEALTH AND MEDICAL CARE SERVICES FOR LOW-INCOME OLDER ADULTS IN PALM
BEACH COUNTY

NAME OF RECIPIENT - FIRST FRUITS FARM, INC.

TO SUPPORT THE OPERATING BUDGET OF FIRST FRUITS FARMS WHICH WILL
PROVIDE FRESH FRUITS AND VEGETABLES TO ORGANIZATIONS SERVING LOW INCOME
AND HOMELESS POPULATIONS

NAME OF RECIPIENT - FIRST FRUITS FARM, INC.

TO SUPPORT THE OPERATING BUDGET OF FIRST FRUITS FARM, INC. THAT

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

PROVIDES FRESH FRUITS AND VEGETABLES TO ORGANIZATIONS SERVING LOW
INCOME AND HOMELESS POPULATIONS

NAME OF RECIPIENT - FIRST GENERATION COLLEGE BOUND, INC.

TO SUPPORT THE THE GENERAL OPERATING BUDGET OF THE ORGANIZATION AND ITS
EFFORTS TO PROVIDE CASE MANAGEMENT SERVICE TO AT RISK STUDENTS THROUGH
A LICENSED CERTIFIED SOCIAL WORKER

NAME OF RECIPIENT - FISHER HOUSE FOUNDATION, INC.

TO SUPPORT THE CONSTRUCTION OF A 16 ROOM, 13,000 SQ FT FISHER HOUSE II,
LOCATED AT THE TRAVIS AIR FORCE BASE IN FAIRFIELD, CA

NAME OF RECIPIENT - FISHER HOUSE FOUNDATION, INC.

TO SUPPORT THE CONSTRUCTION OF A NEW FISHER HOUSE IN MURFREESBORO,
TENNESSEE AT THE VETERANS AFFAIRS MEDICAL CENTER

NAME OF RECIPIENT - FISHER HOUSE FOUNDATION, INC.

TO SUPPORT THE CONSTRUCTION OF A 16 ROOM, 13,000 SQ FT FISHER HOUSE II,
LOCATED AT THE TRAVIS AIR FORCE BASE IN FAIRFIELD, CA

NAME OF RECIPIENT - FISHER HOUSE FOUNDATION, INC.

TO SUPPORT THE CONSTRUCTION OF A NEW FISHER HOUSE IN GAINESVILLE, FL AT
THE VETERANS AFFAIRS MEDICAL CENTER

NAME OF RECIPIENT - FOOD GATHERERS

TO SUPPORT THE EXPANSION OF THE CURRENT FOOD DISTRIBUTION WAREHOUSE TO
CREATE SPACE FOR AN ADDITIONAL 150 MORE PALLETS IN COLD AND FREEZER
STORAGE

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

NAME OF RECIPIENT - FOOD RESEARCH & ACTION CENTER, INC.

TO SUPPORT EFFORTS TO CONNECT LOW-INCOME BALTIMORE CITY AND BALTIMORE COUNTY RESIDENTS WITH HEALTHY, AFFORDABLE FOOD BY PROMOTING AND SUPPORTING THE ACCEPTANCE OF FSP/SNAP BENEFIT (FOOD STAMP) PURCHASES AT FARMER'S MARKETS.

NAME OF RECIPIENT - FOOD RESEARCH & ACTION CENTER, INC.

TO SUPPORT EFFORTS TO CONNECT LOW-INCOME BALTIMORE CITY AND BALTIMORE COUNTY RESIDENTS WITH HEALTHY, AFFORDABLE FOOD BY PROMOTING AND SUPPORTING THE ACCEPTANCE OF FSP/SNAP BENEFIT (FOOD STAMP) PURCHASES AT FARMER'S MARKETS.

NAME OF RECIPIENT - FRANCISCAN CENTER, INC.

TO SUPPORT THE GENERAL OPERATIONS OF AN ORGANIZATION THAT PROVIDES BASIC AND EMERGENCY SERVICES TO LOW-INCOME AND HOMELESS RESIDENTS OF BALTIMORE CITY

NAME OF RECIPIENT - FREE TO CHOOSE NETWORK

TO SUPPORT A PILOT PROJECT AT QUEENS VOCATIONAL AND TECHNICAL HIGH SCHOOL, WHICH WILL PROVIDE TEACHERS WITH SUPPLEMENTAL TEACHING MATERIALS TO ENGAGE STUDENTS IN CRITICAL THINKING, PROMOTE LITERACY SKILLS, AND TEACH ABOUT ENTREPRENEURSHIP

NAME OF RECIPIENT - FREESTATE LEGAL PROJECT, INC.

TO ASSIST IN PROVIDING PRO BONO OR REDUCED FEE LEGAL SERVICES TO LOW-INCOME MEMBERS OF THE LESBIAN GAY BISEXUAL AND TRANSGENDER COMMUNITY WHO FACE DISCRIMINATION AND ARE UNABLE TO ACCESS EXISTING

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

SERVICE PROVIDERS

NAME OF RECIPIENT - FRIENDS OF HAWAII CHARITIES

TO PROVIDE MATCHING FUNDS TO FRIENDS OF HAWAII CHARITIES' GRANT PROGRAM WHICH FUNDS SPECIFIC OPERATIONAL PROGRAMS TO QUALIFYING NOT-FOR-PROFIT ORGANIZATIONS WHICH MAKE A SIGNIFICANT IMPACT IN ADDRESSING THE NEEDS OF THE POOR.

NAME OF RECIPIENT - FRIENDS OF THE ARAVA INSTITUTE

TO SPONSOR THE BALTIMORE TEAM'S PARTICIPATION IN THE ARAVA INSTITUTE HAZON ISRAEL RIDE - A FIVE-DAY CHARITY RIDE ACROSS 300 MILES FROM JERUSALEM TO EILAT

NAME OF RECIPIENT - FRIENDS OF THE ISRAEL DEFENSE FORCES

TO SUPPORT THE FORMAL EDUCATION PROGRAM THAT PROVIDES THE OPPORTUNITY FOR MEMBERS OF THE ISRAEL DEFENSE FORCES' COMBAT SOLDIERS TO EARN THE CREDITS NEEDED TO FULFILL THE REQUIREMENTS FOR A HIGH SCHOOL COMPLETION CERTIFICATE

NAME OF RECIPIENT - FRIENDS OF YEMIN ORDE, INC.

TO SUPPORT THE CAPITAL PROJECT TO REPAIR DAMAGE FROM THE CARMEL FIRE THAT SEVERELY IMPACTED THE YEMIN ORDE YOUTH VILLAGE

NAME OF RECIPIENT - FUEL FUND OF CENTRAL MARYLAND, INC.

TO SUPPORT THE POWER OF HOME PILOT PROJECT WHICH WILL IDENTIFY INDIVIDUALS READY FOR SUPPORTIVE HOUSING WHO HAVE A SUBSTANTIAL PAST-DUE UTILITY BILL THAT MAY PREVENT THE TRANSITION.

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

NAME OF RECIPIENT - FUND FOR EDUCATIONAL EXCELLENCE

TO SUPPORT THE 2013 READ TO SUCCEED PROGRAM, A BEST-PRACTICE MODEL FOR
SUMMER LEARNING THAT WILL SERVE 3,000 CITY SCHOOLS STUDENTS

NAME OF RECIPIENT - FUSION PARTNERSHIPS, INC.

TO SUPPORT THE YOUTH EMPOWERED SOCIETY DROP-IN CENTER, WHICH WILL
PROVIDE SUPPORT FOR YOUTH 14-25 WHO ARE HOMELESS OR AT-RISK OF
HOMELESSNESS

NAME OF RECIPIENT - FUSION PARTNERSHIPS, INC.

TO SUPPORT 'SECOND CHANCE FOR WOMEN' TO HELP WOMEN WITH LONG TERM AND
LIFE SENTENCES WHO ARE INCARCERATED.

NAME OF RECIPIENT - GAUDENZIA FOUNDATION, INC.

TO CONSTRUCT THE WOMEN AND CHILDREN'S CENTER, A 38,000 SQ. FT.
BUILDING, TO PROVIDE RESIDENTIAL ADDICTION TREATMENT AND CHILDCARE
SERVICES AS WELL AS TWO AND THREE BEDROOM APARTMENT RESIDENCES.

NAME OF RECIPIENT - GEISINGER HEALTH SYSTEM

TO SUPPORT THE MEDICAL NEIGHBORHOOD PROJECT, A MODEL OF CARE THAT WILL
FOCUS ON INDIVIDUALS WITH THE MOST CRITICAL NEEDS WHO ARE NEWLY INSURED
THROUGH THE AFFORDABLE CARE ACT.

NAME OF RECIPIENT - GILCHRIST HOSPICE CARE, INC.

TO SUPPORT THE ORGANIZATION'S NON-COMPENSATED CARE COSTS ACCRUED DUE TO
A PATIENT'S INADEQUATE INSURANCE COVERAGE OR FINANCIAL HARDSHIP.

NAME OF RECIPIENT - GIRL SCOUTS OF CENTRAL MARYLAND

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

TO PROVIDE EDUCATIONAL AND SUPPORT PROGRAMS FOR GIRLS AND THEIR MOTHERS WHO ARE EITHER INCARCERATED IN THE MARYLAND CORRECTIONAL FACILITY FOR WOMEN (MCIW) OR WHO HAVE BEEN RECENTLY RELEASED. THE PROGRAMS ARE CONDUCTED BOTH AT MCIW AND IN THE COMMUNITY.

NAME OF RECIPIENT - GIRLS, INC. OF WASHINGTON COUNTY

TO SUPPORT AND ENABLE THE ORGANIZATION TO REACH UNDERSERVED AT RISK INDIVIDUALS IN THE COMMUNITY BY OFFERING ACADEMIC, PHYSICAL AND PSYCHOLOGICAL DEVELOPMENT PROGRAMS

NAME OF RECIPIENT - GOODWILL INDUSTRIES OF THE CHESAPEAKE, INC.

TO SUPPORT THE GENERAL OPERATING COSTS OF THE WORKFORCE DEVELOPMENT SERVICES THAT GOODWILL PROVIDES TO LOW-INCOME MEN AND WOMEN RESIDING IN BALTIMORE CITY

NAME OF RECIPIENT - GRAMEEN AMERICA

TO SUPPORT THE EXPANSION OF GRAMEEN'S BROOKLYN-BASED PROGRAMS TO A SECOND LOCATION TO MEET THE EXTENSIVE DEMAND WITHIN THE BOROUGH.

NAME OF RECIPIENT - GRANTMAKERS FOR EDUCATION

TO SUPPORT THE OPERATIONS OF THE ORGANIZATION, WHOSE MISSION IS TO STRENGTHEN PHILANTHROPY, TO IMPROVE OUTCOMES, AND EXPAND OPPORTUNITIES FOR COMMUNITY LEADERS

NAME OF RECIPIENT - GRANTMAKERS IN AGING

TO SUPPORT THE GENERAL OPERATING BUDGET FOR AN ORGANIZATION DEDICATED TO A BETTER SOCIETY FOR OLDER ADULTS AND ALL PEOPLE

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

NAME OF RECIPIENT - GRANTMAKERS IN HEALTH

TO SUPPORT THE 2013 FUNDING PARTNER CONTRIBUTION TO GIH, WHOSE GOAL IS TO IMPROVE THE EFFICIENCY AND EFFECTIVENESS OF HEALTH GRANTMAKERS AND GRANTMAKING ORGANIZATIONS

NAME OF RECIPIENT - GRASSROOTS CRISIS INTERVENTION CENTER, INC.

TO SUPPORT THE OPERATING BUDGET OF AN ORGANIZATION THAT PROVIDES CRISIS INTERVENTION PROGRAMS AND SUPPORT SERVICES FOR LOW INCOME FAMILIES AND INDIVIDUALS IN HOWARD COUNTY

NAME OF RECIPIENT - GREATER BALTIMORE COMMITTEE FOUNDATION, INC.

TO PROVIDE SCHOLARSHIPS TO THE LEADERSHIP PROGRAM FOR EXECUTIVE DIRECTORS OF SMALL, DIRECT SERVICE NOT-FOR-PROFITS IN BALTIMORE. THE OPPORTUNITY TO TAKE PART IN THE YEAR-LONG LEARNING PROGRAM WILL ALLOW THESE INDIVIDUALS TO MEET COMMUNITY LEADERS.

NAME OF RECIPIENT - GREATER BALTIMORE TENNIS PATRONS ASSOCIATION, INC.

TO SUPPORT BTP'S AFTER-SCHOOL AND SUMMER PROGRAMMING FOR UNDERSERVED YOUTH IN THE BALTIMORE COUNTY AREA

NAME OF RECIPIENT - GREATER BATON ROUGE FOOD BANK, INC.

TO SUPPORT THE RENOVATION OF A LARGER, SAFER, AND MORE EFFICIENT FACILITY TO FEED MORE HUNGRY PEOPLE AND TRANSFORM ITS HUNGER RELIEF EFFORTS

NAME OF RECIPIENT - HABITAT FOR HUMANITY INTERNATIONAL, INC.

TO SUPPORT THE ORGANIZATIONS' ABILITY TO SERVE PEOPLE THROUGH EXPANSION OF THE CONSTRUCTION, STORAGE AND TRANSPORTATION DEPARTMENTS AND TO

Part XV | **Supplementary Information**

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

PURCHASE TOOLS

NAME OF RECIPIENT - HABITAT FOR HUMANITY OF THE CHESAPEAKE

TO SUPPORT THE CONSTRUCTION AND REHABILITATION OF 56 PROPERTIES IN

THREE BALTIMORE CITY NEIGHBORHOODS (MT. WINANS, MCCABE AND PIGTOWN) IN

ORDER TO CREATE AFFORDABLE, ENERGY-EFFICIENT HOMES AND COMMUNITY POCKET

PARKS.

NAME OF RECIPIENT - HARFORD COMMUNITY ACTION AGENCY, INC.

TO SUPPORT THE GENERAL OPERATIONS OF HARFORD COMMUNITY ACTION AGENCY,

WHICH PROVIDES BASIC EMERGENCY SERVICES, HOMELESSNESS PREVENTION, FOOD

PANTRY, AND OTHER PROGRAMS TO LOW-INCOME RESIDENTS

NAME OF RECIPIENT - HAROLD GRINSPOON FOUNDATION

TO SUPPORT AND EXPAND OPERATIONS OF SIFRIYAT PIJAMA WHICH DISTRIBUTES

BOOKS TO LOW-INCOME PRESCHOOLERS IN ISRAEL TO ENCOURAGE READING IN THE

FAMILY AND DISCUSSION OF JEWISH VALUES IN THE SCHOOL AND AT HOME

NAME OF RECIPIENT - HAZELDEN FOUNDATION

TO SUPPORT THE OPERATING BUDGET OF AN ORGANIZATION THAT HELPS SUPPORT

INDIVIDUALS, FAMILIES, AND COMMUNITIES STRUGGLING WITH ALCOHOL ABUSE,

SUBSTANCE ABUSE, AND DRUG ADDICTION TRANSFORM THEIR LIVES.

NAME OF RECIPIENT - HEALTH CARE FOR THE HOMELESS

TO SUPPORT THE ORGANIZATION'S WORK TO PROVIDE HEALTH, HOUSING, AND CASE

MANAGEMENT SERVICES TO THE HOMELESS AND TO SUPPORT THE ADULT DENTAL

CLINIC.

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

NAME OF RECIPIENT - HEBREW EDUCATION SOCIETY

TO SUPPORT THE LAUNCH OF THE MEDICAID WAIVER RESPITE PROGRAM THAT WILL PROVIDE OUTREACH, SUPPORT, AND AFTER SCHOOL RESPITE CARE TO LOW-INCOME FAMILIES WITH DISABLED YOUTH.

NAME OF RECIPIENT - HEBREW HOME FOR THE AGED AT RIVERDALE

TO SUPPORT THE CORE ACTIVITIES OF THE WEINBERG CENTER FOR ELDER ABUSE PREVENTION, WHILE EXTENDING ITS REACH TO NEW AND WIDER SPHERES OF IMPACT TO ADVANCE THE FIELD OF ELDER ABUSE

NAME OF RECIPIENT - HEBREW HOME FOR THE AGED AT RIVERDALE

TO SUPPORT THE CORE ACTIVITIES OF THE WEINBERG CENTER FOR ELDER ABUSE PREVENTION, WHILE EXTENDING ITS REACH TO NEW AND WIDER SPHERES OF IMPACT TO ADVANCE THE FIELD OF ELDER ABUSE

NAME OF RECIPIENT - HELPING UP MISSION

TO SUPPORT THE REPLACEMENT OF FURNITURE, BASEBOARDS, AND CARPET IN ORDER TO MINIMIZE THE RISK OF BED BUG INFESTATIONS ON THE HEALTH OF GUESTS AND RESIDENTS

NAME OF RECIPIENT - HIGHER ACHIEVEMENT PROGRAM

TO SUPPORT THE ANNUAL OPERATIONS WHICH ASSISTS LOW-INCOME STUDENTS IMPROVE THEIR GRADES, TEST SCORES, ATTENDANCE, AND OPPORTUNITIES TO ATTEND TOP HIGH SCHOOLS AND COLLEGES

NAME OF RECIPIENT - HILO MEDICAL CENTER FOUNDATION

TO SUPPORT THE RENOVATION OF 32 PATIENT ROOMS FOR THE ONLY SAFETY NET HOSPITAL IN EAST HAWAII THAT SERVES 110,000 INDIVIDUALS.

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

NAME OF RECIPIENT - HOLLY COMMUNITY, INC.

TO SUPPORT THE PURCHASE OF ASSISTIVE TECHNOLOGY DEVICES FOR INDIVIDUALS
WITH DISABILITIES AND ALSO ASSIST CONSUMERS IN LOCATING RESOURCES TO
FUND FULL PURCHASE AND SECURE STAFF TRAINING ON THAT TECHNOLOGY

NAME OF RECIPIENT - HOMES FOR AMERICA

TO SUPPORT THE REDEVELOPMENT OF ONE WING OF THE DAUGHTERS OF CHARITY
PROVINCIAL HOUSE, LOCATED IN EMMITSBURG MARYLAND, INTO SETON VILLAGE,
INCLUDING 43 ONE & TWO BEDROOM APARTMENT UNITS FOR INDIVIDUALS AGE 62
AND OLDER WHO EARN 30% TO 60% OF MEDIAN INCOME

NAME OF RECIPIENT - HOMES FOR AMERICA

TO SUPPORT THE REDEVELOPMENT OF ONE WING OF THE DAUGHTERS OF CHARITY
PROVINCIAL HOUSE, LOCATED IN EMMITSBURG MARYLAND, INTO SETON VILLAGE,
TO INCLUDE 43 ONE & TWO BEDROOM APARTMENT UNITS FOR INDIVIDUALS AGE 62
AND OLDER WHO EARN 30% TO 60% OF MEDIAN INCOME

NAME OF RECIPIENT - HOPE WORKS OF HOWARD COUNTY INC.

TO SUPPORT THE ADMINISTRATION AND IMPLEMENTATION OF SERVICES TO VICTIMS
OF DOMESTIC VIOLENCE AND SEXUAL ASSAULT IN HOWARD COUNTY, MD

NAME OF RECIPIENT - HOPEWELL CANCER SUPPORT

TO PROVIDE SUPPORT FOR PEOPLE WITH CANCER; IN TREATMENT,
POST-TREATMENT, AND LIVING WITH CANCER AS A CHRONIC CONDITION

NAME OF RECIPIENT - HOUSE OF RUTH MARYLAND, INC.

TO PROVIDE GENERAL OPERATING SUPPORT, WHICH ENABLES THE HOUSE TO

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

PROVIDE PROGRAMS & SERVICES FOR VICTIMS OF DOMESTIC VIOLENCE, INCLUDING
EMERGENCY SHELTER, LEGAL REPRESENTATION, THERAPEUTIC COUNSELING, ABUSER
INTERVENTION & LINKAGE TO COMMUNITY SUPPORT

NAME OF RECIPIENT - HOUSING UNLIMITED, INC.

TO SUPPORT THE ACQUISITION AND REHABILITATION OF FIVE SCATTERED SITE
HOMES, WHICH WILL PROVIDE PERMANENT, INDEPENDENT HOUSING FOR 13
LOW-INCOME ADULTS WITH PSYCHIATRIC DISABILITIES

NAME OF RECIPIENT - HUMAN SERVICES PROGRAMS OF CARROLL COUNTY, INC.

TO SUPPORT THE GENERAL OPERATIONS OF THIS ORGANIZATION WHICH SHELTERS
UP TO 23 WOMEN AND CHILDREN EACH NIGHT IN A SAFE, HOME ENVIRONMENT WITH
FOOD, INCOME AND CHILD CARE PROGRAMS

NAME OF RECIPIENT - HUMANIM, INC.

TO SUPPORT AN EMPLOYMENT TRAINING SOCIAL ENTERPRISE IN THE
DECONSTRUCTION AND REUSE INDUSTRY FOR LOW INCOME MEN AND WOMEN WITH
BARRIERS TO EMPLOYMENT

NAME OF RECIPIENT - IDENTITY, INC.

TO SUPPORT THE GENERAL OPERATING BUDGET WHICH WILL PROVIDE LATINO YOUTH
AND THEIR FAMILIES IN MONTGOMERY AND PRINCE GEORGE'S COUNTIES WITH
COMPREHENSIVE BILINGUAL PROGRAMS

NAME OF RECIPIENT - ILLINOIS HOUSING DEVELOPMENT AUTHORITY

TO SUPPORT THE CONSTRUCTION OF AFFORDABLE HOUSING FOR NON-ELDERLY
PERSONS WITH DISABILITIES IN THE CITY OF CHICAGO-A REPLICATION OF THE
MARYLAND 'WEINBERG DEEPLY AFFORDABLE APARTMENTS'

Part XV Supplementary Information

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

NAME OF RECIPIENT - ILLINOIS HOUSING DEVELOPMENT AUTHORITY
TO SUPPORT THE CONSTRUCTION OF AFFORDABLE HOUSING FOR NON-ELDERLY
PERSONS WITH DISABILITIES IN THE CITY OF CHICAGO-A REPLICATION OF THE
MARYLAND 'WEINBERG DEEPLY AFFORDABLE APARTMENTS'

NAME OF RECIPIENT - INCENTIVE MENTORING PROGRAM, INC.
TO SUPPORT THE MENTORING PROGRAM FOR POOR BALTIMORE CITY HIGH SCHOOL
STUDENTS TO ADDRESS THEIR ACADEMIC AND SOCIAL FAILURES WITH MENTORS AND
CUSTOMIZED WRAP AROUND SUPPORT SERVICES INCLUDING ACADEMIC TUTORING
SESSIONS

NAME OF RECIPIENT - INNER CITY SCHOLARSHIP FUND
TO SUPPORT ESSENTIAL CAPITAL IMPROVEMENTS AND REPAIRS AT CATHOLIC
ELEMENTARY SCHOOLS IN THE ARCHDIOCESE OF NEW YORK

NAME OF RECIPIENT - INNER CITY SCHOLARSHIP FUND
TO SUPPORT THE JOB OPPORTUNITIES PROGRAM, WHICH PROVIDES JOB-READINESS
SKILLS, TRAINING, MENTORS AND SUMMER EMPLOYMENT OPPORTUNITIES FOR
INNER-CITY STUDENTS IN THEIR JUNIOR YEAR OF HIGH SCHOOL

NAME OF RECIPIENT - INNTERIM HOUSING CORPORATION, INC.
TO SUPPORT INNTERIM HOUSING COPRORATION WHICH WILL PROVIDE HOMELESS
WOMEN AND THEIR CHILDREN SAFE HOUSING AND INTENSIVE CASE MANAGEMENT TO
ASSIST WITH ACHIEVING PERMANENT HOUSING AND A STABLE INCOME

NAME OF RECIPIENT - INSTITUTE FOR CHRISTIAN-JEWISH STUDIES, INC.
TO SUPPORT THIS ORGANIZATION'S EDUCATIONAL PROGRAMMING ON THE DUAL

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

TASKS OF DISARMING RELIGIOUS HATRED AND ESTABLISHING MODELS OF
INTERFAITH UNDERSTANDING

NAME OF RECIPIENT - INSTITUTE FOR CHRISTIAN-JEWISH STUDIES, INC.
TO SUPPORT THE GENERAL OPERATIONS OF THE GRANTEE, WHICH HOSTS
PROGRAMMING AIMED AT IMPROVING CHRISTIAN - JEWISH RELATIONS

NAME OF RECIPIENT - INSTITUTE FOR CHRISTIAN-JEWISH STUDIES, INC.
TO SUPPORT THE INSTITUTE'S WORK IN PROMOTING ACTIVITIES FURTHERING
INTERFAITH DIALOGUE AND UNDERSTANDING

NAME OF RECIPIENT - INTERFAITH WORKS, INC.
TO SUPPORT INTERFAITH WORKS, WHICH PROVIDES HOUSING, EMERGENCY
ASSISTANCE, EVICTION PREVENTION, OUTREACH, AND OTHER SERVICES TO MORE
THAN 20,000 RESIDENTS IN MONTGOMERY COUNTY

NAME OF RECIPIENT - INTERNATIONAL RESCUE COMMITTEE, INC.
TO PROVIDE SHORT TERM ECONOMIC AND SOCIAL SERVICE SUPPORT SO THAT
LOW-INCOME REFUGEES AND ASYLEES IN THE GREATER BALTIMORE AREA AVOID
EVICTION, IMPROVE THEIR ECONOMIC STATUS, AND ACCESS LOCAL RESOURCES AND
BENEFITS

NAME OF RECIPIENT - IOLANI SCHOOL
TO SUPPORT FINANCIAL ASSISTANCE FOR POOR AND NEEDY STUDENTS IN THE
HARRY & JEANETTE WEINBERG SCHOLARS PROGRAM

NAME OF RECIPIENT - IOLANI SCHOOL
TO SUPPORT FINANCIAL ASSISTANCE FOR POOR AND NEEDY STUDENTS IN THE

Part XV | **Supplementary Information**

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

HARRY & JEANETTE WEINBERG SCHOLARS PROGRAM

NAME OF RECIPIENT - ISRAEL ELWYN

TO SUPPORT CONSTRUCTION OF A SENIOR CENTER IN JERUSALEM FOR RETIREES
WHO HAVE INTELLECTUAL DISABILITIES

NAME OF RECIPIENT - JANE ADDAMS RESOURCE CORPORATION

TO SUPPORT THE EXPANSION OF THE TECHNICAL TRAINING CENTER, WHICH WILL
INCREASE CAPACITY OF THE CAREERS IN MANUFACTURING PROGRAM BY THE
ADDITION OF A COORDINATE MEASURING MACHINE, OPTICAL COMPARATOR, MANUAL
LATHE, & 4 ADDITIONAL WELDING BOOTHS

NAME OF RECIPIENT - JARC

TO SUPPORT THE RENOVATION OF TWO HOMES AND THE PURCHASE AND RENOVATION
OF TWO ADDITIONAL HOMES, INCLUDING THE PURCHASE OF A VAN WITH A
WHEELCHAIR LIFT

NAME OF RECIPIENT - JARC

TO SUPPORT THE INDEPENDENT LIVING SERVICES PROGRAM, WHICH PROVIDES
COMPREHENSIVE ASSISTANCE TO ADULTS WITH DISABILITIES LIVING IN THEIR
OWN HOMES AND APARTMENTS--NOT IN GROUP HOMES

NAME OF RECIPIENT - JCC OF GREATER PITTSBURGH

TO SUPPORT THE RENOVATION OF 14,000 SQ. FT. INTERIOR AND EXTERIOR OF
THE JCC® 26 YEAR OLD EARLY CHILDHOOD WING TO ENSURE THE HIGHEST
QUALITY EDUCATIONAL SETTING FOR LOW INCOME FAMILIES

NAME OF RECIPIENT - JCC OF GREATER PITTSBURGH

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

CAPITAL GRANT TO SUPPORT THE IMPROVEMENTS AT THE PITTSBURGH JCC
OVERNIGHT CAMP. PROJECT INCLUDES BATHROOM UPGRADES, SEWAGE UPGRADES,
NEW UTILITY LINES, FIRE HYDRANTS, A FEW UPGRADED CABINS, NEW ROOFS,
WATERLINES AND PAINTING

NAME OF RECIPIENT - JERUSALEM INTERNATIONAL CHAMBER MUSIC FESTIVAL
FOR GENERAL OPERATING COSTS TO ENABLE ELDERLY, DISABLED AND
ECONOMICALLY DISADVANTAGED PEOPLE TO ATTEND THE JERUSALEM
INTERNATIONAL CHAMBER MUSIC FESTIVAL.

NAME OF RECIPIENT - JESUIT VOLUNTEER CORPS
TO SUPPORT JESUIT VOLUNTEERS WHO WILL PROVIDE COMMUNITY SERVICE WITHIN
SIX LOCAL NON-PROFITS TO ASSIST POOR AND NEEDY PEOPLE IN BALTIMORE, AND
FIVE NON-PROFITS IN SCRANTON

NAME OF RECIPIENT - JESUIT VOLUNTEER CORPS
TO SUPPORT JESUIT VOLUNTEERS WHO WILL PROVIDE COMMUNITY SERVICE WITHIN
SIX NON-PROFITS IN BALTIMORE AND FIVE NON-PROFITS IN SCRANTON TO
ASSIST POOR AND NEEDY PEOPLE

NAME OF RECIPIENT - JESUIT VOLUNTEER CORPS
TO SUPPORT JESUIT VOLUNTEERS WHO WILL PROVIDE COMMUNITY SERVICE WITHIN
SIX NON-PROFITS IN BALTIMORE AND FIVE NON-PROFITS IN SCRANTON TO
ASSIST POOR AND NEEDY PEOPLE

NAME OF RECIPIENT - JEWISH COMMUNAL SERVICE ASSOCIATION OF NORTH AMERICA
TO SUPPORT THE HIRING OF A CONSULTANT TO AESS THE VALUE PROPOSITION,
FUTURE DIRECTION AND FUNDING FOR THIS PROFESSIONAL ASSOCIATION

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

NAME OF RECIPIENT - JEWISH COMMUNAL SERVICE ASSOCIATION OF NORTH AMERICA
TO SUPPORT THE OPERATING BUDGET OF THIS ORGANIZATION, WHICH PROVIDES
FOR PROFESSIONAL DEVELOPMENT, THE CREATION AND DISSEMINATION OF
EDUCATIONAL RESOURCES, AND PROMOTES BEST PRACTICES, RECOGNITION,
ADVOCACY AND NETWORKING

NAME OF RECIPIENT - JEWISH COMMUNITY CENTER OF SCRANTON, PA
TO SPONSOR THE B'NAI B'RITH AMOS LODGE NO. 136'S MAY 19, 2013 61ST
ANNUAL AMERICANISM AWARD DINNER

NAME OF RECIPIENT - JEWISH COMMUNITY SERVICES
TO SUPPORT RELATED EXPENSES FOR LEADERSHIP DEVELOPMENT FOR JEWISH
COMMUNAL SERVICES EXECUTIVES AND SENIOR LEVEL PROFESSIONALS SO THAT
THEY MAY PARTICIPATE IN AN INTENSIVE INCLUSION-FOCUSED LEADERSHIP
DEVELOPMENT PROGRAM

NAME OF RECIPIENT - JEWISH FUNDERS NETWORK
TO SUPPORT THE INCREASE OF THE NUMBER OF FUNDERS AND THE AMOUNT OF
GRANT DOLLARS SUPPORTING ORGANIZATIONS AND PROJECTS THAT ADDRESS THE
CHALLENGES OF EMPLOYMENT

NAME OF RECIPIENT - JEWISH FUNDERS NETWORK
TO SUPPORT THE OPERATING BUDGET OF AN ORGANIZATION, WHOSE GOAL IS TO
ADVANCE THE QUALITY AND GROWTH OF PHILANTHROPY ROOTED IN JEWISH VALUES

NAME OF RECIPIENT - JEWISH HOME LIFECARE
TO SUPPORT THE CONSTRUCTION OF A 20-STORY, 414-BED SKILLED NURSING

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

FACILITY FOR POST ACUTE PATIENT REHABILITATION AND LONG-TERM CARE IN
THE GREEN HOUSE MODEL

NAME OF RECIPIENT - JEWISH TELEGRAPHIC AGENCY, INC.

TO SUPPORT THIS NEWS AND INFORMATION ORGANIZATION THAT PROVIDES
IN-DEPTH COVERAGE OF GLOBAL BREAKING NEWS, INVESTIGATIVE REPORTING,
IN-DEPTH ANALYSIS, OPINION AND FEATURES ON CURRENT EVENTS AND ISSUES OF
INTEREST TO THE JEWISH PEOPLE

NAME OF RECIPIENT - JEWISH VOCATIONAL SERVICE OF SAN FRANCISCO

TO SUPPORT AND EXPAND A HEALTHCARE-FOCUSED EMPLOYMENT TRAINING PROGRAM
FOR LOW-INCOME INDIVIDUALS IN THE SAN FRANCISCO BAY AREA

NAME OF RECIPIENT - JEWS FOR JUDAISM - LOS ANGELES BRANCH

TO SUPPORT THE GENERAL PROGRAMS OF THE LOS ANGELES BRANCH, WHICH
PROVIDES NO-COST OR LOW-COST JEWISH EDUCATION AND COUNTER-CULT,
COUNTER-MISSIONARY COUNSELING TO VULNERABLE JEWS

NAME OF RECIPIENT - JOB OPPORTUNITIES TASK FORCE, INC.

TO SUPPORT FREE TAX PREPARATION AND ASSET BUILDING ACTIVITIES FOR
LOW-INCOME WORKERS IN MARYLAND TARGETING ALLEGANY, CARROLL, FREDERICK,
HARFORD, MONTGOMERY, PRINCE GEORGE'S, SOMERSET, WICOMICO, AND WORCESTER
COUNTIES

NAME OF RECIPIENT - JOB OPPORTUNITIES TASK FORCE, INC.

TO SUPPORT THE ANNUAL GENERAL OPERATING BUDGETS OF JOTF AND THE
BALTIMORE CASH CAMPAIGN, WHICH TOGETHER HELP RESIDENTS ENTER
EMPLOYMENT, INCREASE EARNINGS, AND PRESERVE AND GROW THEIR FINANCIAL

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

ASSETS

NAME OF RECIPIENT - JOBS FOR THE FUTURE

TO PROVIDE WORKFORCE GRANTS TO REGIONAL FUNDERS FOR THE PURPOSE OF
IMPLEMENTING OCCUPATIONAL TRAINING AND DEVELOPING CAREER PATHWAYS IN
CRITICAL INDUSTRY SECTORS FOR LOW-INCOME INDIVIDUALS

NAME OF RECIPIENT - JOBS, HOUSING AND RECOVERY, INC.

TO SUPPORT THE ASSESSMENT AND REFERRAL PROGRAM, ALLOWING CLIENTS AT THE
HOUSING AND RESOURCE CENTER MORE OPPORTUNITIES TO BE CONNECTED TO
COMMUNITY RESOURCES

NAME OF RECIPIENT - JUNIOR ACHIEVEMENT OF CENTRAL MARYLAND, INC.

TO SUPPORT THE EXPANSION OF JA FINANCE PARK VIRTUAL, A FINANCIAL
LITERACY, AND CAREER AND COLLEGE READINESS PROGRAM FOR LOW-INCOME
MIDDLE/HIGH SCHOOL STUDENTS AND FAMILIES RESIDING IN BALTIMORE CITY

NAME OF RECIPIENT - KAPIOLANI HEALTH FOUNDATION

TO SUPPORT THE CONSTRUCTION & RENOVATION OF THE HOSPITAL'S INTENSIVE
CARE AND SHARED SERVICES AREA AND FOR EXPANSION OF THE NEONATAL
INTENSIVE CARE UNIT (NICU) AND PEDEATRIC INTENSIVE CARE UNIT (PICU) TO
MEET THE INCREASED NEED FOR PROGRAMS AND SERVICES.

NAME OF RECIPIENT - KENNEDY KRIEGER INSTITUTE FOUNDATION, INC.

TO SUPPORT THE CONSTRUCTION THE NEW 100,000 SQ. FT. WEINBERG
INTERNATIONAL REHABILITATION CENTER, AN OUTPATIENT FACILITY IN EAST
BALTIMORE

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

NAME OF RECIPIENT - KIDS IN NEED OF DEFENSE

TO SUPPORT THE RECRUITMENT AND TRAINING OF VOLUNTEER ATTORNEYS WHO
PROVIDE PRO BONO LEGAL REPRESENTATION TO UNACCOMPANIED
IMMIGRANT/REFUGEE CHILDREN FACING DEPORTATION IN BALTIMORE'S
IMMIGRATION COURT.

NAME OF RECIPIENT - KRIEGER SCHECHTER

TO SUPPORT THE PROVISION OF SCHOLARSHIPS FOR FINANCIALLY DISADVANTAGED
STUDENTS IN BALTIMORE JEWISH DAY SCHOOLS

NAME OF RECIPIENT - KRIEGER SCHECHTER

TO SUPPORT THE PROVISION OF SCHOLARSHIPS FOR FINANCIALLY DISADVANTAGED
STUDENTS IN JEWISH DAY SCHOOLS

NAME OF RECIPIENT - KRIEGER SCHECHTER

TO SUPPORT THE PROVISION OF SCHOLARSHIPS FOR FINANCIALLY DISADVANTAGED
STUDENTS IN JEWISH DAY SCHOOLS

NAME OF RECIPIENT - LACKAWANNA NEIGHBORS, INC.

TO SUPPORT LACKAWANNA NEIGHBORS' ON-GOING CITY WIDE HOUSING ACQUISITION
AND REHABILITATION PROJECT WHICH ACQUIRES, REHABILITATES, AND RESELLS
HOUSES FOR THE BENEFIT OF LOW-INCOME BUYERS

NAME OF RECIPIENT - LANE TECH PTSO

TO ASSIST WITH THE REMODELING OF THE LANGUAGE LAB, UPGRADING INTERNET
ACCESS AND WIRELESS TECHNOLOGY IN CLASSROOMS AND PURCHASING ADDITIONAL
SECURITY EQUIPMENT

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

NAME OF RECIPIENT - LATIN AMERICAN YOUTH CENTER, INC.

TO SUPPORT OUT OF SCHOOL YOUTH IN LAYC/MMYC'S WORKFORCE DEVELOPMENT
PROGRAM WHICH PROVIDES TRAINING AND PLACEMENT ASSISTANCE AND CAREER
EXPLORATION WORKSHOPS

NAME OF RECIPIENT - LAUREL ADVOCACY AND REFERRAL SERVICES, INC.

TO SUPPORT THE GENERAL OPERATING BUDGET OF THE ORGANIZATION WHICH
ASSISTS LOW INCOME AND HOMELESS INDIVIDUALS IN LAUREL, MARYLAND AND
SURROUNDING AREAS

NAME OF RECIPIENT - LEARNING AND LEADERSHIP IN FAMILIES (LLF)

TO PROVIDE GENERAL OPERATING SUPPORT WHICH PROMOTES SCHOOL READINESS
FOR ECONOMICALLY DISADVANTAGED FAMILIES

NAME OF RECIPIENT - LEGAL AID BUREAU, INC.

TO SUPPORT THE PROVISION OF FREE CIVIL LEGAL SERVICES, EDUCATIONAL
PROGRAMS, TRAININGS, AND DEVELOPMENT OF MATERIALS, TO ENABLE MARYLAND'S
LOW-INCOME OLDER ADULTS TO ACHIEVE ECONOMIC SECURITY BY PROVIDING LEGAL
REPRESENTATION AND ADVICE

NAME OF RECIPIENT - LEGAL CLINIC FOR THE DISABLED, INC.

TO SUPPORT THE GENERAL OPERATING COSTS OF THE ONLY LEGAL AID
ORGANIZATION IN THE REGION DEDICATED EXCLUSIVELY TO PROVIDING LEGAL
SERVICES FOR PEOPLE WITH PHYSICAL DISABILITIES

NAME OF RECIPIENT - LIBERTY'S PROMISE

TO SUPPORT LIBERTY'S PROMISE OPPORTUNITIES PLUS SUMMER INTERNSHIP
PROGRAM IN PRINCE GEORGE'S COUNTY WHICH PROVIDES PROFESSIONAL

Part XV Supplementary Information

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

INTERNSHIP OPPORTUNITIES FOR LOW-INCOME IMMIGRANT YOUTH

NAME OF RECIPIENT - LIVING CLASSROOMS FOUNDATION

TO SUPPORT THE OUT-OF SCHOOL TIME PROGRAM, WHICH SERVES DISADVANTAGED
EAST BALTIMORE YOUTH WITH AFTER SCHOOL AND SUMMER PROGRAMMING AT 3
CENTERS

NAME OF RECIPIENT - LOURDESMONT - GOOD SHEPHERD CORPORATION

TO PROVIDE SUPPORT FOR SERVICES TO CHILDREN, YOUTH AND FAMILIES THAT
INCLUDE RELOCATION FROM A SUBURBAN TO AN URBAN ENVIRONMENT TO PROVIDE
OUT OF HOME CARE FOR YOUTH EXPERIENCING SERIOUS EMOTIONAL, BEHAVIORAL
AND ADJUSTMENT PROBLEMS

NAME OF RECIPIENT - LOWER SHORE CLINIC, INC.

TO EXPAND THE LOWER SHORE CLINIC INTO A ONE STOP HEALTH & WELLNESS
CLINIC BY ADDING ADDITIONAL EXAM SPACE TO PROVIDE MORE AFFORDABLE
HEALTHCARE TO LOW-INCOME INDIVIDUALS

NAME OF RECIPIENT - LUTHERAN SOCIAL MISSION SOCIETY

TO SUPPORT THE RENOVATION TO THE CURRENT BUILDING, WHICH HOUSES A
SENIOR CENTER, BILINGUAL DOMESTIC VIOLENCE PROGRAM, AND ADULT LITERACY
PROGRAM

NAME OF RECIPIENT - MAIN STREET HOUSING, INC.

TO PURCHASE AND RENOVATE 3 BALTIMORE CITY PROPERTIES WHICH WILL HOUSE 9
RESIDENTS WITH PSYCHIATRIC DISABILITIES AND THEIR FAMILIES

NAME OF RECIPIENT - MANNA HOUSE, INC.

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

TO SUPPORT THE OPERATING BUDGET OF MANNA HOUSE, INC. THAT PROVIDES A
NUTRITIOUS BREAKFAST SIX DAYS A WEEK, WITH THE GOAL OF OPERATING SEVEN
DAYS A WEEK FOR HOMELESS INDIVIDUALS AND FAMILIES RESIDING IN BALTIMORE
CITY

NAME OF RECIPIENT - MARCH OF DIMES FOUNDATION

TO SUPPORT PROGRAMS WHICH IMPROVE THE HEALTH OF BABIES BY PREVENTING
BIRTH DEFECTS, PREMATURE BIRTH, AND INFANT MORTALITY

NAME OF RECIPIENT - MARIAN HOUSE

TO SUPPORT THE ANNUAL OPERATING BUDGET FOR AN ORGANIZATION THAT
PROVIDES HOUSING AND SUPPORTIVE SERVICES FOR HOMELESS WOMEN AND
CHILDREN

NAME OF RECIPIENT - MARRIOTT FOUNDATION FOR PEOPLE WITH DISABILITIES,
INC.

TOWARD ESTABLISHING A NEW BRANCH OF THE BRIDGES TO WORK PROGRAM WITHIN
THE BALTIMORE CITY PUBLIC SCHOOLS

NAME OF RECIPIENT - MARYLAND CENTER FOR VETERANS EDUCATION AND TRAINING,
INC.

TO PROVIDE GENERAL OPERATING SUPPORT TO ENHANCE MCVET'S ABILITY TO
PROVIDE MEANINGFUL EDUCATIONAL AND JOB TRAINING OPPORTUNITIES

NAME OF RECIPIENT - MARYLAND COMMUNITY CONNECTION, INC.

TO SUPPORT THE GENERAL OPERATIONS OF THE MCC WHICH PROVIDES DIRECT
SUPPORT FOR CHILDREN AND ADULTS WITH DEVELOPMENTAL DISABILITIES

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

NAME OF RECIPIENT - MARYLAND DEPARTMENT OF DISABILITIES

TO SUPPORT POST-SECONDARY EDUCATION OPPORTUNITIES FOR PEOPLE WITH
INTELLECTUAL DISABILITIES THAT WILL HELP THEM DEVELOP THEIR
INDEPENDENCE, PROBLEM SOLVING, AND EMPLOYMENT SKILLS

NAME OF RECIPIENT - MARYLAND DEPARTMENT OF HOUSING AND COMMUNITY
DEVELOPMENT

TO SUPPORT WEINBERG DEEPLY AFFORDABLE APARTMENTS FOR PEOPLE WITH
DISABILITIES ON SSI - RENT SET AT 15% OF AREA MEDIAN INCOME

NAME OF RECIPIENT - MARYLAND DISABILITY LAW CENTER

TO SUPPORT THE SUNSHINE FOLK PROGRAM, WHICH PROVIDES TRAINING,
GUIDANCE, FINANCIAL AND LEGAL SUPPORT TO INDIVIDUALS WITH DISABILITIES
IN NURSING HOMES WHO CAN TRANSITION TO COMMUNITY LIVING

NAME OF RECIPIENT - MARYLAND FAMILY NETWORK, INC.

TO SUPPORT THE PROGRAMS OF 23 FAMILY SUPPORT CENTERS IN MARYLAND TO
ENSURE THOUSANDS OF LOW-INCOME YOUNG CHILDREN AND THEIR FAMILIES HAVE
THE RESOURCES TO LEARN AND SUCCEED

NAME OF RECIPIENT - MARYLAND FOSTER YOUTH RESOURCE CENTER, INC.

TO PROVIDE GENERAL OPERATING SUPPORT FOR NON-PROFIT THAT PROVIDES
TRAINING AND SUPPORT SERVICES FOR YOUTH TRANSITIONING FROM FOSTER CARE
TO ADULTHOOD

NAME OF RECIPIENT - MARYLAND NEW DIRECTIONS, INC.

TO SUPPORT THE ANNUAL GENERAL OPERATING BUDGET FOR MARYLAND NEW
DIRECTIONS TO PROVIDE EMPLOYMENT TRAINING AND PLACEMENT FOR LOW-INCOME

Part XV | **Supplementary Information**

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

BALTIMORE CITY RESIDENTS SO THEY MAY ENHANCE THEIR JOB SEARCH SKILLS,
DETERMINE CAREER PATH AND OBTAIN EMPLOYMENT

NAME OF RECIPIENT - MDRC

TO SUPPORT THE GENERAL OPERATIONS OF MDRC - AN ORGANIZATION THAT HAS
PROVIDED SUBSTANTIAL GUIDANCE AND EXPERTISE TO NOR FOR PROFITS

NAME OF RECIPIENT - MEALS ON WHEELS OF CENTRAL MARYLAND, INC.

TO EXPAND AND RESTRUCTURE THE CASE MANAGEMENT SERVICE FOR 75 OLDER
ADULT BALTIMORE CITY CLIENTS AT RISK OF PREMATURE INSTITUTIONALIZATION

NAME OF RECIPIENT - MEETING GROUND

TO SUPPORT A PROGRAM THAT WILL PROVIDE RAPID RE-HOUSING, INDIVIDUAL
CASE MANAGEMENT SERVICES, AND SHORT-TERM FINANCIAL ASSISTANCE FOR
PEOPLE WHO ARE EXPERIENCING HOMELESSNESS

NAME OF RECIPIENT - MEMORY CARE HOME SOLUTIONS

TO SUPPORT THE PURCHASE AND RENOVATION OF A BUILDING IN THE CENTRAL
WEST END OF ST. LOUIS TO SERVE AS MEMORY CARE HOME SOLUTIONS SERVICE
CENTER AND HEADQUARTERS.

NAME OF RECIPIENT - MENTORING TO MANHOOD

TO SUPPORT THE IMPLEMENTATION OF COMMUNITY YOUTH TUTORING, AWARENESS,
AND SUPPORT INITIATIVE TO BOYS ATTENDING MIDDLE AND HIGH SCHOOL IN
PRINCE GEORGE'S COUNTY

NAME OF RECIPIENT - MID-SHORE PRO BONO, INC.

TO PROVIDE SUPPORT FOR LOW-INCOME INDIVIDUALS IN A FIVE-COUNTY SERVICE

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

AREA OF THE MID-SHORE WHO ARE IN DANGER OF LOSING THEIR HOMES THROUGH
FORECLOSURE

NAME OF RECIPIENT - MONROE COUNTY YOUTH EMPLOYMENT SERVICE

TO SUPPORT THE GENERAL OPERATING COSTS OF YES, WHICH PROVIDES CAREER
EXPLORATION AND EMPLOYMENT TRAINING FOR LOW-INCOME YOUTH BETWEEN AGES
14 TO 21

NAME OF RECIPIENT - MONTGOMERY AREA FOOD BANK, INC.

TO ADD 23,600 SQ. FT. FOR FOOD STORAGE AND DISTRIBUTION WAREHOUSE
SPACE, ALLOWING THE FOOD BANK TO DELIVER MORE FOOD TO ITS 35-COUNTY
SERVICE AREA..

NAME OF RECIPIENT - MONTGOMERY AREA FOOD BANK, INC.

TO ADD 23,600 SQUARE FEET FOR FOOD STORAGE AND DISTRIBUTION TO ITS
WAREHOUSE, ALLOWING THE FOOD BANK TO DELIVER MORE FOOD TO ITS 35-COUNTY
SERVICE AREA..

NAME OF RECIPIENT - MOVEABLE FEAST

TO SUPPORT THE OPERATING BUDGET WHICH PROVIDES NUTRITION SERVICES FOR
SEVERELY ILL NEIGHBORS AND EMPLOYMENT TRAINING FOR UNDER OR UNEMPLOYED
MEN AND WOMEN

NAME OF RECIPIENT - MOVEABLE FEAST

TO SUPPORT THE PURCHASE OF REFRIGERATED VEHICLES FOR THIS
ORGANIZATION'S FOOD DELIVERY

NAME OF RECIPIENT - MY SISTER'S CIRCLE

Part XV Supplementary Information

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

TO SUPPORT THE OPERATING BUDGET OF AN ORGANIZATION THAT PROVIDES
MENTORING PROGRAMS FOR GIRLS DURING TRANSITION TO MIDDLE SCHOOL,
THROUGH HIGH SCHOOL, AND INTO COLLEGE

NAME OF RECIPIENT - NAMI METROPOLITAN BALTIMORE, INC.

TO SUPPORT THE ANNUAL OPERATING BUDGET OF NAMI METROPOLITAN BALTIMORE,
WHICH PROVIDES FREE EDUCATIONAL PROGRAMS, SUPPORT GROUPS, AND
INFORMATIONAL SEMINARS FOR PEOPLE WITH MENTAL ILLNESSES

NAME OF RECIPIENT - NATIONAL ALLIANCE FOR THE MENTALLY ILL OF NEW YORK
CITY

TO PROVIDE SUPPORT, EDUCATION AND ADVOCACY FOR FAMILIES AND INDIVIDUALS
OF ALL ETHNIC AND SOCIO-ECONOMIC BACKGROUNDS WHO LIVE WITH MENTAL
ILLNESS

NAME OF RECIPIENT - NATIONAL ALLIANCE FOR THE MENTALLY ILL OF NEW YORK
CITY

TO PROVIDE SUPPORT, EDUCATION AND ADVOCACY FOR FAMILIES AND INDIVIDUALS
OF ALL ETHNIC AND SOCIO-ECONOMIC BACKGROUNDS WHO LIVE WITH MENTAL
ILLNESS

NAME OF RECIPIENT - NATIONAL ALLIANCE ON MENTAL ILLNESS

TO PROVIDE FUNDING THAT WILL MODIFY THE FAMILY-TO-FAMILY SUPPORT
PROGRAM FOR USE WITH MILITARY FAMILIES

NAME OF RECIPIENT - NATIONAL ASSOCIATION OF WOMEN JUDGES

TO SUPPORT THE MARYLAND CORRECTIONAL INSTITUTE FOR WOMEN: WOMEN MOVING
FORWARD CONFERENCE WHICH PROVIDES INFORMATION REGARDING RESOURCES AND

Part XV | **Supplementary Information**

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

EMPLOYMENT OPPORTUNITIES

NAME OF RECIPIENT - NATIONAL CHURCH RESIDENCES

TO SUPPORT THE RENOVATION OF THE IMPERIAL HOTEL IN ATLANTA, GA, WHICH
WILL PROVIDE 90 UNITS OF LOW-INCOME HOUSING WITH SERVICES FOR FORMERLY
HOMELESS OLDER ADULTS AND OTHERS WITH DISABILITIES.

NAME OF RECIPIENT - NATIONAL HISPANIC COUNCIL ON AGING HOUSING OF DC

TO PROVIDE COORDINATED SERVICES TO THE FACILITY'S 40 RESIDENTS AND TO
MANAGE A VOLUNTEER OUTREACH AND SERVICE COORDINATION PROGRAM TO OLDER
ADULTS LIVING IN CASA IRIS AND THE SURROUNDING COMMUNITY

NAME OF RECIPIENT - NATIONAL KIDNEY FOUNDATION, INC.

TO SUPPORT THE PEA PROGRAM WHICH PROVIDES EMERGENCY GRANTS OF UP TO
\$200 TO QUALIFYING LOW INCOME PATIENTS WITH CHRONIC KIDNEY DISEASE

NAME OF RECIPIENT - NEIGHBORHOOD HOUSE, INC.

TO SUPPORT THE CONSTRUCTION OF A BUILDING FOR THE INNOVATIVE CHILDREN'S
CENTER AND ADJACENT PLAYGROUND AT THE STEPHENS CREEK CROSSING
AFFORDABLE HOUSING COMMUNITY

NAME OF RECIPIENT - NEIGHBORHOOD PROGRESS, INC.

TO SUPPORT THE HISTORIC RENOVATION OF THE FORMER SAINT LUKE'S HOSPITAL
IN CLEVELAND INTO A NEW HEALTHY LIVING CENTER, HEALTH CLINIC, SCHOOL
AND BOYS AND GIRLS CLUB

NAME OF RECIPIENT - NEIGHBORWORKS NORTHEASTERN PENNSYLVANIA

TO SPONSOR THE 2013 CASEY MEDAL EVENT, WHICH SUPPORTS THE INCREASE OF

Part XV | **Supplementary Information**

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

FINANCIAL STABILITY OF FAMILIES THROUGH HOMEOWNERSHIP SERVICES

NAME OF RECIPIENT - NER ISRAEL RABBINICAL COLLEGE

TO SUPPORT THE PROVISION OF SCHOLARSHIPS FOR FINANCIALLY DISADVANTAGED
STUDENTS IN JEWISH DAY SCHOOLS

NAME OF RECIPIENT - NER ISRAEL RABBINICAL COLLEGE

TO SUPPORT THE PROVISION OF SCHOLARSHIPS FOR FINANCIALLY DISADVANTAGED
STUDENTS IN JEWISH DAY SCHOOLS

NAME OF RECIPIENT - NETANYA FOUNDATION

TO CONSTRUCT A NEW 8,417 SQUARE FOOT EARLY CHILDHOOD CENTER IN NETANYA
TO PROVIDE COMPREHENSIVE MULTIDISCIPLINARY HEALTH CARE UNDER ONE ROOF
FOR CHILDREN FROM INFANCY TO AGE 6

NAME OF RECIPIENT - NEW JERSEY FEDERATION YMHA-YWHA

TO SUPPORT THE MOVE OF ROUND LAKE CAMP, A THERAPEUTIC RESIDENTAL SUMMER
CAMP FOR CHILDREN WITH LEARNING DISABILITIES AND ATTENTION DEFICIT
DISORDERS, TO THE MILFORD CAMPUS, AN INTEGRATED, RESIDENTAL SUMMER CAMP
FOR CHILDREN

NAME OF RECIPIENT - NEW PATHWAYS, INC.

TO SUPPORT THE INTERNSHIP COMPONENT OF OUR EXPANDING EMPLOYMENT SKILLS
PLACEMENT PROGRAM FOR YOUTH AGING OUT OF THE FOSTER CARE UNIT

NAME OF RECIPIENT - NEWBORN HOLISTIC MINISTRIES, INC.

TO SUPPORT MARTHA'S PLACE WHICH PROVIDES WOMEN WITH SIX MONTHS OF
RESIDENTIAL RECOVERY CARE AND SINGLE ROOM OCCUPANCY HOUSING.

Part XV | **Supplementary Information**

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

NAME OF RECIPIENT - NIGHT OF PEACE FAMILY SHELTER

TO PROVIDE GENERAL OPERATING SUPPORT FOR THE ORGANIZATION WHICH PROVIDES SHELTER FOR HOMELESS FAMILIES IN NEEDS AS WELL AS TRANSITIONAL SERVICES TO HELP THE FAMILIES BECOME SELF SUFFICIENT

NAME OF RECIPIENT - NORTHEASTERN PENNSYLVANIA COUNCIL BOY SCOUTS OF AMERICA

TO SUPPORT THE OPERATING BUDGET OF AN ORGANIZATION THAT PROVIDES A PROGRAM FOR YOUNG PEOPLE THAT BUILDS CHARACTER, TRAINS THEM IN THE RESPONSIBILITIES OF PARTICIPATING CITIZENSHIP, AND DEVELOPS PERSONAL FITNESS.

NAME OF RECIPIENT - NYSARC, INC., MONROE COUNTY CHAPTER

TO PURCHASE AND CONSTRUCT A NEW COMMUNITY INTEGRATION BUILDING FOR ADULTS WITH INTELLECTUAL AND BEHAVIORAL DISABILITIES

NAME OF RECIPIENT - OHR CHADASH

TO SUPPORT THE PROVISION OF SCHOLARSHIPS FOR FINANCIALLY DISADVANTAGED STUDENTS IN JEWISH DAY SCHOOLS

NAME OF RECIPIENT - OHR CHADASH

TO SUPPORT THE PROVISION OF SCHOLARSHIPS FOR FINANCIALLY DISADVANTAGED STUDENTS IN JEWISH DAY SCHOOLS

NAME OF RECIPIENT - OHR CHADASH

TO SUPPORT THE PROVISION OF SCHOLARSHIPS FOR FINANCIALLY DISADVANTAGED STUDENTS IN JEWISH DAY SCHOOLS

Part XV Supplementary Information

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

NAME OF RECIPIENT - ON LUCK HOUSING DEVELOPMENT, INC.

TO SUPPORT THE RE-DEVELOPMENT OF HONG LOK HOUSE WHICH WILL PROVIDE 74
APARTMENTS FOR LOW-INCOME OLDER ADULTS

NAME OF RECIPIENT - OPERATION WARM, INC.

TO SUPPORT THE BALTIMORE COAT PROGRAM, A PARTNERSHIP WITH THE BALTIMORE
CITY PUBLIC SCHOOLS, WHICH PROVIDES NEW WINTER COATS TO CHILDREN IN
NEED

NAME OF RECIPIENT - P.E.F. ISRAEL ENDOWMENT FUNDS, INC.

TO CONSTRUCT A NEW 8,417 SQUARE FOOT EARLY CHILDHOOD CENTER IN NETANYA
TO PROVIDE COMPREHENSIVE MULTIDISCIPLINARY HEALTH CARE UNDER ONE ROOF
FOR CHILDREN FROM INFANCY TO AGE 6

NAME OF RECIPIENT - P.E.F. ISRAEL ENDOWMENT FUNDS, INC.

TO SUPPORT THE CONSTRUCTION OF THREE NEW BEDROOMS AND A SECURITY ROOM
AT BEIT MELECH'S SHELTER IN BEIT SHEMESH FOR WOMEN WHO ARE VICTIMS OF
VIOLENCE (AND THEIR CHILDREN)

NAME OF RECIPIENT - P.E.F. ISRAEL ENDOWMENT FUNDS, INC.

TO SUPPORT THE REFURBISHING OF THE OCCUPATIONAL DEVELOPMENT CENTER FOR
TRAINING AND COACHING TOWARD INTEGRATION OF PEOPLE WITH INTELLECTUAL
DISABILITIES IN THE OPEN EMPLOYMENT MARKET

NAME OF RECIPIENT - P.E.F. ISRAEL ENDOWMENT FUNDS, INC.

TO SUPPORT THE GENERAL OPERATING BUDGET, WHICH WILL PROVIDE
INTRODUCTORY EMPOWERMENT AND BUSINESS TRAINING TO LOW-INCOME WOMEN, AND

Part XV | **Supplementary Information**

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

VARIOUS SUPPORT/FINANCIAL SERVICES FOR EXISTING BUSINESSES

NAME OF RECIPIENT - P.E.F. ISRAEL ENDOWMENT FUNDS, INC.

TO SUPPORT THE GENERAL OPERATING BUDGET OF THE MAHUT CENTER, WHICH
SUPPORTS LOW-INCOME WOMEN OVER THE AGE OF 40 TO SECURE AND RETAIN
EMPLOYMENT

NAME OF RECIPIENT - P.E.F. ISRAEL ENDOWMENT FUNDS, INC.

TO SUPPORT THE CORE PROGRAM 'EMPLOYMENT, EMPOWERMENT, AND LEADERSHIP
FOR ETHIOPIAN ISRAELI UNIVERSITY GRADUATES AND STUDENTS,' WHICH ASSISTS
ETHIOPIAN ISRAELI GRADUATES AND STUDENTS IN FINDING HIGH-QUALITY JOBS

NAME OF RECIPIENT - P.E.F. ISRAEL ENDOWMENT FUNDS, INC.

TO EXPAND THE BEDOUIN WOMEN'S CATERING KITCHEN IN HURA FROM ITS PRESENT
PRODUCTION OF 3,000 MEALS PER DAY TO 10,000 PER DAY FOR THE NATIONAL
SCHOOL HOT LUNCH PROGRAM AND TO EMPLOY BEDOUIN MOTHERS

NAME OF RECIPIENT - P.E.F. ISRAEL ENDOWMENT FUNDS, INC.

TO SUPPORT THE CONSTRUCTION OF A NEW 7,000 SQ. FT. CENTER FOR THE
SOCIAL AND OCCUPATIONAL REHABILITATION OF ADULTS WITH PSYCHIATRIC
DISABILITIES IN ASHKELON

NAME OF RECIPIENT - P.E.F. ISRAEL ENDOWMENT FUNDS, INC.

TO PROVIDE PERMANENT HOUSING IN BEER SHEVA FOR LOW-INCOME ADULTS WITH
AUTISM WHOSE PARENTS OR CAREGIVERS ARE NO LONGER ABLE TO PROVIDE
HOUSING

NAME OF RECIPIENT - P.E.F. ISRAEL ENDOWMENT FUNDS, INC.

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

TO SUPPORT THE OPERATING BUDGET OF THE CENTER FOR INDEPENDENT LIVING IN
BEERSHEVA THAT ENABLES PEOPLE WITH DISABILITIES TO ACHIEVE
PSYCHOLOGICAL AND FINANCIAL INDEPENDENCE

NAME OF RECIPIENT - P.E.F. ISRAEL ENDOWMENT FUNDS, INC.

TO COMPLETE THE INTERIOR CONSTRUCTION OF A RESPITE CENTER FOR CHILDREN
AND TEENS WITH INTELLECTUAL DISABILITIES

NAME OF RECIPIENT - P.E.F. ISRAEL ENDOWMENT FUNDS, INC.

TO SUPPORT YOUTH AT RISK WHO HAVE LEFT BOARDING SCHOOLS AND NEED
TUTORING, JOB COACHING, SCHOLARSHIPS, PSYCHOLOGICAL AND EDUCATIONAL
COUNSELING AND INDEPENDENT LIVING (RENTAL APARTMENTS) IN THE HATIKVAH
COMMUNITY OF TEL AVIV.

NAME OF RECIPIENT - P.E.F. ISRAEL ENDOWMENT FUNDS, INC.

TO SUPPORT SHIKUM ACHER'S SUPPORTED/CUSTOMIZED EMPLOYMENT PROGRAM THAT
HELPS INDIVIDUALS WITH MENTAL DISORDERS INTEGRATE INTO THE COMPETITIVE
JOB MARKET THROUGH PERSONAL AND GROUP ORIENTED PROFESSIONAL GUIDANCE

NAME OF RECIPIENT - P.E.F. ISRAEL ENDOWMENT FUNDS, INC.

TO SUPPORT THE PURCHASE AND RENOVATION OF A NEW REHABILITATION CENTER
FOR THE MENTALLY ILL AT THE ENOSH BRANCH IN HAIFA.

NAME OF RECIPIENT - P.E.F. ISRAEL ENDOWMENT FUNDS, INC.

TO EXPAND THE EXISTING BUILDING OF MICHA BEERSHEVA AND PURCHASE
AUDIOLOGY EQUIPMENT TO MEET THE SHARP GROWTH IN THE NUMBER OF DEAF
CHILDREN AND TODDLERS IN NEED OF REHABILITATION AND TREATMENT IN THE
SOUTHERN PERIPHERY OF ISRAEL

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

NAME OF RECIPIENT - P.E.F. ISRAEL ENDOWMENT FUNDS, INC.

TO SUPPORT EVIDENCE-BASED ASSESSMENT AND INTERVENTION SERVICES FOR
LOW-INCOME INDIVIDUALS WITH AUTISM

NAME OF RECIPIENT - P.E.F. ISRAEL ENDOWMENT FUNDS, INC.

TO DEVELOP AND IMPLEMENT A NEW ADAPTION OF LITUF - INDIVIDUALIZED
SUPPORT FOR FAMILIES WITH DEMENTIA

NAME OF RECIPIENT - P.E.F. ISRAEL ENDOWMENT FUNDS, INC.

TO SUPPORT THE ISRAEL CENTER FOR ASSISTIVE TECHNOLOGY TO IMPROVE
INDEPENDENCE AND SAFETY OF ELDERLY AND DISABLED PEOPLE WITH ASSISTIVE
DEVICES

NAME OF RECIPIENT - P.E.F. ISRAEL ENDOWMENT FUNDS, INC.

TO SUPPORT COMPREHENSIVE VOCATIONAL GUIDANCE AND JOB PLACEMENT FOR
PEOPLE WITH MENTAL ILLNESS BASED ON THE CLUBHOUSE MODEL

NAME OF RECIPIENT - P.E.F. ISRAEL ENDOWMENT FUNDS, INC.

TO CONSTRUCT A NEW 8,417 SQUARE FOOT EARLY CHILDHOOD CENTER IN NETANYA
TO PROVIDE COMPREHENSIVE MULTIDISCIPLINARY HEALTH CARE UNDER ONE ROOF
FOR CHILDREN FROM INFANCY TO AGE 6

NAME OF RECIPIENT - P.E.F. ISRAEL ENDOWMENT FUNDS, INC.

TO SUPPORT THE CONSTRUCTION OF A NEW REHABILITATIVE DAY CARE FOR
DISABLED CHILDREN FROM ASHDOD AND SURROUNDING AREAS (AGES 6 MONTHS TO 3
YEARS).

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

NAME OF RECIPIENT - P.E.F. ISRAEL ENDOWMENT FUNDS, INC.

TO EXPAND AND RENOVATE THE REHABILITATIVE WORKOUT GYM OF THE
HYDROTHERAPY CENTER FOR THE ELDERLY AND THE PHYSICALLY CHALLENGED AND
TO PURCHASE NEW EXERCISE EQUIPMENT

NAME OF RECIPIENT - P.E.F. ISRAEL ENDOWMENT FUNDS, INC.

TO SUPPORT THE RENOVATION OF THE ELDERLY RESIDENT COMMUNITY CENTER IN
THE TSUR SHALOM NEIGHBORHOOD OF KIRYAT BIALIK

NAME OF RECIPIENT - P.E.F. ISRAEL ENDOWMENT FUNDS, INC.

TO PROVIDE LOW-INCOME ADULTS WITH THE TECHNOLOGICAL KNOWLEDGE AND
PROFESSIONAL SKILLS FOR LONG TERM INTEGRATION INTO THE THRIVING
TECHNOLOGICAL INDUSTRIES

NAME OF RECIPIENT - P.E.F. ISRAEL ENDOWMENT FUNDS, INC.

TO CONSTRUCT A TWO STORY BUILDING OF 600 SQUARE METERS TO HOUSE A
DAYCARE CENTER ON ONE FLOOR AND ADDITIONAL THERAPY ROOMS ON THE SECOND
FLOOR FOR PRE-KINDERGARTEN AND KINDERGARTEN CHILDREN WITH AUTISM
INTEGRATED 50:50 WITH NORMATIVE CHILDREN

NAME OF RECIPIENT - P.E.F. ISRAEL ENDOWMENT FUNDS, INC.

TO SUPPORT THE ANNUAL OPERATING BUDGET, WHICH PROVIDES
'LEARNING-BASED/YESHIVA-LIKE' PSYCHOLOGICAL REHABILITATION SERVICES AND
EMPLOYMENT TRAINING AND PLACEMENT FOR LOW-INCOME PERSONS WITH MENTAL
ILLNESS IN ISRAEL

NAME OF RECIPIENT - P.E.F. ISRAEL ENDOWMENT FUNDS, INC.

TO CONSTRUCT THE FIRST-OF-ITS-KIND INCLUSION CENTER FOR PEOPLE WITH

Part XV Supplementary Information

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

INTELLECTUAL DISABILITIES IN ISRAEL: BEIT AMICHAI.

NAME OF RECIPIENT - P.E.F. ISRAEL ENDOWMENT FUNDS, INC.

TO SUPPORT AN OUTREACH AND ASSISTIVE TECHNOLOGY PROJECT WHICH AIMS TO
PROVIDE ASSISTIVE TECHNOLOGY FOR ARAB WOMEN WITH DISABILITIES IN
NAZARETH

NAME OF RECIPIENT - P.E.F. ISRAEL ENDOWMENT FUNDS, INC.

TO SUPPORT SHUTAF, AN INCLUSIVE ISRAELI SUMMER CAMP PROGRAM WITH 75%
DISABLED CHILDREN AND 25% NON-DISABLED THAT USES THE RAMAH-BASED MODEL
OF INFORMAL JEWISH EDUCATION

NAME OF RECIPIENT - P.E.F. ISRAEL ENDOWMENT FUNDS, INC.

TO SUPPORT CULTURE OF LEADERSHIP AMONGST YOUNG ETHIOPIAN ISRAELIS WHO
WILL INTEGRATE KEY POSITIONS IN THEIR FIELD BY INFLUENCING, LEADING AND
INSTILLING MEANINGFUL SOCIAL PROCESSES IN VARIOUS SECTORS IN WHICH
SOCIAL AND ECONOMICAL DECISIONS ARE TAKEN

NAME OF RECIPIENT - P.E.F. ISRAEL ENDOWMENT FUNDS, INC.

TO SUPPORT THE FOURTH CITY OF THE SHEMESH PARENT-NETWORK PROGRAM IN
ISRAEL WHICH PROVIDES PARENTAL TRAINING AND STRENGTHENS THE INVOLVEMENT
OF THE FAMILY IN THE TREATMENT AND CARE OF THEIR CHILDREN WITH
DISABILITIES

NAME OF RECIPIENT - P.E.F. ISRAEL ENDOWMENT FUNDS, INC.

TO SUPPORT 200 NEW PATIENTS PER YEAR, OVER A TWO-YEAR PERIOD TO THE
DENTAL PROGRAM ENTITLED SMILING FOR POSTERITY

Part XV | **Supplementary Information**

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

NAME OF RECIPIENT - P.E.F. ISRAEL ENDOWMENT FUNDS, INC.

TO SUPPORT THE CONSTRUCTION OF AN EARLY CHILDHOOD CENTER TO OFFER A
MULTI-DISCIPLINARY BASKET OF SERVICES INCLUDING EDUCATIONAL, CULTURAL,
ENRICHMENT AND THERAPEUTIC ACTIVITIES FOR CHILDREN, PARENTS AND
PROFESSIONALS

NAME OF RECIPIENT - P.E.F. ISRAEL ENDOWMENT FUNDS, INC.

TO SUPPORT THE DEVELOPMENT OF LEGAL AID SERVICES TO INDIVIDUALS AND
FAMILIES OF ADULTS AND CHILDREN WITH INTELLECTUAL AND PSYCHIATRIC
DISABILITIES

NAME OF RECIPIENT - P.E.F. ISRAEL ENDOWMENT FUNDS, INC.

TO SUPPORT THE OPERATION AND EXPANSION OF THIS DUAL-DIAGNOSIS CLINIC
FOR THE TREATMENT OF PEOPLE WITH INTELLECTUAL DISABILITIES AND
PSYCHIATRIC AND BEHAVIORAL DISORDERS

NAME OF RECIPIENT - P.E.F. ISRAEL ENDOWMENT FUNDS, INC.

TO SUPPORT THE ANNUAL OPERATING BUDGET, WHICH PROVIDES A
MULTI-DISCIPLINARY TREATMENT PROGRAM FOR LEARNING DISABLED CHILDREN IN
THE HAIFA METROPOLIS, WHO ARE AT RISK OF DROPPING OUT OF THE REGULAR
SCHOOL SYSTEM

NAME OF RECIPIENT - PACT

TO SUPPORT PACT WHICH AIMS TO MINIMIZE THE EDUCATIONAL GAP BETWEEN
ETHIOPIAN-ISRAELI STUDENTS AND THEIR VETERAN ISRAELI PEERS BY PROVIDING
A BROAD RANGE OF EDUCATIONAL, HEALTH, AND WELFARE SERVICES TO CHILDREN
AND THEIR PARENTS

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

NAME OF RECIPIENT - PENNSYLVANIA ASSOCIATION FOR THE BLIND-LACKAWANNA
BRANCH

TO SUPPORT THE OPERATING BUDGET OF AN ORGANIZATION THAT PROVIDES
ASSISTANCE TO BLIND AND VISUALLY IMPAIRED INDIVIDUALS IN LACKAWANNA
COUNTY

NAME OF RECIPIENT - PEOPLE'S EMERGENCY CENTER COMMUNITY DEVELOPMENT
CORPORATION

TO SUPPORT THE CONSTRUCTION AND REHAB OF FOUR VACANT LOTS AND AN
ABANDONED BUILDING INTO 11 NEW UNITS OF AFFORDABLE HOUSING FOR WOMEN
AND CHILDREN.

NAME OF RECIPIENT - PER SCHOLAS, INC.

TO SUPPORT A 15-WEEK, IMMERSIVE IT PROFESSIONAL TRAINING PROGRAM FOR
LOW-INCOME INDIVIDUALS IN NEW YORK AND OHIO

NAME OF RECIPIENT - PESACH TIKVAH - HOPE DEVELOPMENT, INC.

TO SUPPORT THE DEVELOPMENT OF A SUPPORTIVE COMMUNITY FOR SENIOR LIVING
ALONG WITH TRAINING AND EDUCATION FOR CAREGIVERS

NAME OF RECIPIENT - PESACH TIKVAH - HOPE DEVELOPMENT, INC.

TO SUPPORT THE DEVELOPMENT OF A SUPPORTIVE COMMUNITY FOR SENIOR LIVING
ALONG WITH TRAINING AND EDUCATION FOR CAREGIVERS

NAME OF RECIPIENT - PHILABUNDANCE

TO FUND THE ACQUISITION AND RENOVATION OF A COMMUNITY FOOD CENTER WHICH
WILL PROVIDE A RELIABLE, ACCESSIBLE SOURCE FOR A WIDE SELECTION OF FOOD
AVAILABLE AT LOW OR NO COST IN CHESTER, PENNSYLVANIA

Part XV Supplementary Information

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

NAME OF RECIPIENT - PHILANTHROPIC RESEARCH, INC.

A MEMBERSHIP GRANT TO SUPPORT GUIDESTAR, WHICH PROVIDES INFORMATION THAT ADVANCES TRANSPARENCY, ENABLES USERS TO MAKE BETTER DECISIONS, AND ENCOURAGES CHARITABLE GIVING

NAME OF RECIPIENT - PHILANTHROPY ROUNDTABLE

TO PROVIDE GENERAL OPERATING SUPPORT DIRECTED TO TWO INITIATIVES: 'K-12 EDUCATION' AND 'HELPING POOR PEOPLE TO HELP THEMSELVES'

NAME OF RECIPIENT - POCONO ENVIRONMENTAL EDUCATION CENTER

TO SUPPORT A SPECIAL NEEDS RESIDENTIAL SUMMER CAMP AND FAMILY RESPITE PROGRAM FOR CHILDREN AND YOUNG ADULTS IN NORTHEASTERN, PA

NAME OF RECIPIENT - PREGNANCY AID CENTERS, INC.

TO SUPPORT THE OPERATING BUDGET OF AN ORGANIZATION THAT PROVIDES COMPREHENSIVE REPRODUCTIVE HEALTH CARE TO LOW-INCOME, UNINSURED WOMEN AND ADOLESCENTS

NAME OF RECIPIENT - PRESBYTERIAN VILLAGES OF MICHIGAN FOUNDATION PUBLIC CHARITY

TO CONSTRUCT THE FINAL OF SIX INTERRELATED SERVICE COMPONENTS PROVIDING AFFORDABLE HOUSING, CARE AND SERVICES TO 770 SENIORS ANNUALLY WHILE PROVIDING 220 FULL-TIME JOBS

NAME OF RECIPIENT - PRINCE GEORGE'S CHILD RESOURCE CENTER, INC.

TO PROVIDE OPERATING SUPPORT FOR THE PRINCE GEORGE'S CHILD RESOURCE CENTER WHICH WILL ADMINISTER THE HEALTHY FAMILIES INITIATIVE - A

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

NATIONAL, EVIDENCE-BASED, HOME-VISITING PROGRAM FOCUSED ON POSITIVE
PARENT-CHILD INTERACTION AND CHILDHOOD DEVELOPMENT

NAME OF RECIPIENT - PRINCE GEORGE'S COUNTY DEPARTMENT OF SOCIAL SERVICES
TO SUPPORT THE RENOVATION OF A 4,000 SQUARE FOOT SPACE TO CREATE 20
EMERGENCY SHELTER BEDS FOR UNACCOMPANIED HOMELESS YOUTH AND YOUNG
ADULTS IN PRINCE GEORGE'S COUNTY

NAME OF RECIPIENT - PUNAHOU SCHOOL
TO SUPPORT FINANCIAL ASSISTANCE FOR UNDERPRIVILEGED STUDENTS IN THE
HARRY & JEANETTE WEINBERG SCHOLARS PROGRAM

NAME OF RECIPIENT - PUNAHOU SCHOOL
TO SUPPORT FINANCIAL ASSISTANCE FOR UNDERPRIVILEGED STUDENTS IN THE
HARRY & JEANETTE WEINBERG SCHOLARS PROGRAM

NAME OF RECIPIENT - QUEEN ANNE'S COUNTY CHRISTIAN ASSISTANCE, INC.
TO SUPPORT THE GENERAL OPERATIONS OF THE QACCA, WHICH SERVES THOSE LESS
FORTUNATE BY PROVIDING FOOD, CLOTHING, AND SHELTER.

NAME OF RECIPIENT - QUEEN'S MEDICAL CENTER
TO SUPPORT THE RENOVATION OF THE HOSPITAL AND PHYSICIAN'S OFFICE
BUILDING TO RESTORE THE LOST PATIENT CARE SERVICES ON THE LEEWARD COAST

NAME OF RECIPIENT - RADCLIFFE CREEK SCHOOL
TO SUPPORT THE GENERAL OPERATING BUDGET WHICH WILL PROVIDE SUPPORT FOR
TEACHER SALARIES, ACADEMIC DIRECTOR, EXPENSES AND TRANSPORTATION

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

NAME OF RECIPIENT - RAISING A READER

TO SUPPORT THE EXPANDING PROGRAMMING IN BALTIMORE CITY KINDERGARTEN
CLASSROOMS WHICH WILL PROVIDE BOOKS, MATERIALS, LITERACY AND FAMILY
ENGAGEMENT TO 800 CHILDREN IN 32 KINDERGARTEN CLASSROOMS

NAME OF RECIPIENT - READING PARTNERS

TO SUPPORT THE ANNUAL OPERATING BUDGET OF READING PARTNERS WHICH OFFERS
VOLUNTEER- LED PERSONALIZED LITERACY TUTORING FOR YOUNG READERS IN LOW
INCOME HOMES

NAME OF RECIPIENT - REGIONAL SCHOOL SYSTEM OF THE DIOCESE OF SCRANTON

TO SUPPORT THE REPAIR OF THE ROOF OF THE SCHOOL BUILDING, WHICH
PROVIDES STUDENTS THE OPTION TO LEARN IN A PAROCHIAL SCHOOL THAT
CHALLENGES THE MIND, BODY AND SPIRIT

NAME OF RECIPIENT - REGIONAL SCHOOL SYSTEM OF THE DIOCESE OF SCRANTON

TO SUPPORT THE REPAIR OF THE SCHOOL BUILDINGS, WHICH PROVIDE STUDENTS
THE OPTION TO LEARN IN A PAROCHIAL SCHOOL THAT CHALLENGES THE MIND,
BODY AND SPIRIT.

NAME OF RECIPIENT - REHABILITATION HOSPITAL OF THE PACIFIC FOUNDATION

TO SUPPORT REHABILITATION PROGRAMS AND SERVICES FOR FINANCIALLY NEED
INDIVIDUALS WITH PHYSICAL AND/OR COGNITIVE DISABILITIES

NAME OF RECIPIENT - REHABILITATION HOSPITAL OF THE PACIFIC FOUNDATION

TO SUPPORT THE RENOVATION OF THE IMPATIENT ACUTE REHABILITATION AND
OUTPATIENT THERAPY AREA TO MEET THE INCREASED NEED FOR REHABILITATION
PROGRAMS AND SERVICES FOR PEOPLE WITH PHYSICAL AND/OR COGNITIVE

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

DISABILITIES

NAME OF RECIPIENT - RESIDENT SERVICES INCORPORATED

TO SUPPORT THE 'OUR HOUSE FAMILY SUPPORT CENTER' IN THE CHERRY HILL
NEIGHBORHOOD OF BALTIMORE CITY--SERVICES INCLUDE LITERACY AND PARENTING
PROGRAMS

NAME OF RECIPIENT - RESOURCE - A NONPROFIT COMMUNITY ENTERPRISE

TO SUPPORT THE REHABILITATION OF A 13,000 SQUARE FOOT FACILITY WHICH
HOUSES JOB TRAINING PROGRAMS, POVERTY RELIEF EFFORTS, AND A BUILDING
MATERIAL REUSE DISTRIBUTION PROGRAM

NAME OF RECIPIENT - ROBERTA'S HOUSE, INC.

TO SUPPORT THE GENERAL OPERATING BUDGET OF ROBERTA'S HOUSE WHICH WILL
PROVIDE PSYCHOLOGICAL FIRST AID TO CHILDREN 5-17 YEARS OF AGE AND THEIR
FAMILIES

NAME OF RECIPIENT - RONALD MCDONALD HOUSE CHARITIES OF BALTIMORE, INC.

TO SUPPORT AN ORGANIZATION THAT PROVIDES A HOME AWAY FROM HOME FOR
SERIOUSLY ILL CHILDREN AND THEIR FAMILIES AT MINIMAL TO NO COST, WHILE
THE CHILD ACCESSES MEDICAL TREATMENT FROM A BALTIMORE-AREA HOSPITAL.

NAME OF RECIPIENT - RURAL HEALTH CORPORATION OF NORTHEASTERN PA

TO SUPPORT THE PROGRAM WHICH PROVIDES EVIDENCE BASED SMOKING CESSATION
COUNSELING AND TREATMENTS (PHARMACOTHERAPY) TO HELP PATIENTS, INCLUDING
THE HOMELESS, TO QUIT SMOKING

NAME OF RECIPIENT - SAINT IGNATIUS LOYOLA ACADEMY, INC.

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

TO SUPPORT THE RENOVATION OF THE FORME CATHOLIC COMMUNITY SCHOOL OF
SOUTH BALTIMORE TO BE USED AS THE NEW HOME FOR ST. IGNATIUS LOYOLA
ACADEMY

NAME OF RECIPIENT - SALVADORI CENTER FOR THE BUILT ENVIRONMENT LTD.
TO PROVIDE GENERAL OPERATING SUPPORT FOR SALVADORI CENTER, A NON-PROFIT
THAT PROVIDES IN-SCHOOL AND AFTER STEM RESIDENCIES FOR LOW INCOME
CHILDREN AND PROFESSIONAL DEVELOPMENT FOR TEACHERS.

NAME OF RECIPIENT - SAN DIEGO SECOND CHANCE PROGRAM
TO SUPPORT THE STRIVE PROGRAM IN SAN DIEGO, WHICH HELPS TO MEET THE
NEED FOR EMPLOYMENT TRAINING AND JOB PLACEMENT FOR LOW-INCOME ADULTS

NAME OF RECIPIENT - SCO FAMILY OF SERVICES
TO SUPPORT THE COMPLETION OF THE CENTER FOR FAMILY LIFE'S NEW OFFICE
BUILDING WHICH WILL ENABLE THE ORGANIZATION TO INCREASE PROGRAMMING
WITHIN THE LOW-INCOME IMMIGRANT NEIGHBORHOOD

NAME OF RECIPIENT - SCRANTON TOMORROW
TO SUPPORT THE OPERATING BUDGET FOR SCRANTON TOMORROW, WHICH IS
DEDICATED TO REVITALIZING DOWNTOWN SCRANTON

NAME OF RECIPIENT - SECOND HARVEST FOOD BANK OF NORTHEAST TENNESSEE, INC.
TO SUPPORT THE RELOCATION AND EXPANSION OF THE FACILITY IN ORDER TO
MEET THE GROWING DEMAND FOR FOOD ASSISTANCE IN NORTHEAST TENNESSEE

NAME OF RECIPIENT - SERVICES NOW FOR ADULT PERSONS, INC.
TO PURCHASE AND RENOVATE AN EXISTING BUILDING THAT WILL PROVIDE A

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

PERMANENT HOME FOR THE SNAP SENIOR CENTER, ITS SERVICES AND
ADMINISTRATIVE OFFICES

NAME OF RECIPIENT - SHALVA - ISRAEL ASSOCIATION TO RELIEVE THE
HANDICAPPED CHILD AND FAMILY
TO CONSTRUCT A STATE-OF-THE-ART NATIONAL CHILDREN'S CENTER FOR MENTALLY
AND PHYSICALLY CHALLENGED CHILDREN TO PROVIDE INCREASED SPACE FOR
PROGRAMS SUCH AS HYDROTHERAPY, RESPITE, AFTER SCHOOL, AND 'ME AND MY
MOMMY' DOWN SYNDROME PROGRAMS

NAME OF RECIPIENT - SHARE OUR STRENGTH, INC.
TO SUPPORT THE GENERAL OPERATIONS BUDGET WHICH WILL PROVIDE SCHOOL
BREAKFAST IN BALTIMORE CITY AND SUMMER AND AFTER SCHOOL MEALS STATEWIDE

NAME OF RECIPIENT - SHARED SUPPORT MARYLAND, INC.
TO TRAIN STAFF AT OTHER AGENCIES THAT WANT TO OFFER SELF-DIRECTED AND
OTHER INDIVIDUALIZED SUPPORTS FOR PEOPLE WITH INTELLECTUAL DISABILITIES

NAME OF RECIPIENT - SHARED SUPPORT MARYLAND, INC.
TO SUPPORT THE OPERATING BUDGET OF SHARED SUPPORT MARYLAND, INC. WHICH
WILL PROVIDE INDIVIDUALIZED SUPPORT SERVICES FOR PEOPLE WITH
DISABILITIES

NAME OF RECIPIENT - SID JACOBSON JEWISH COMMUNITY CENTER
TO SUPPORT UPGRADES AND THE RENOVATION OF A NEW CAMPUS FOR A LICENSED
DAY CARE PROGRAM FOR CHILDREN OF WORKING PARENTS AND A SUMMER DAY CAMP
WITH INCLUSIVE PROGRAMMING FOR CHILDREN AND YOUNG ADULTS WITH ADHD,
LEARNING DISABILITIES, AUTISM, AND DIABETES

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

NAME OF RECIPIENT - SKID ROW HOUSING TRUST

TO SUPPORT THE CONSTRUCTION OF THE STAR APARTMENTS, A 100-UNIT
PERMANENT SUPPORTIVE HOUSING SITE AND COMMUNITY WELLNESS CENTER FOR
CHRONICALLY HOMELESS AND ILL ADULTS IN THE SKID ROW AREA OF DOWNTOWN
LOS ANGELES

NAME OF RECIPIENT - SNYDER CENTER FOR APHASIA LIFE ENHANCEMENT SCALE INC
TO EXPAND SCALE'S EDUCATIONAL PROGRAMMING AND COMMUNITY CENTERED
THERAPEUTIC PROGRAMMING TO INDIVIDUALS, AND THEIR FAMILIES, WHO HAVE
MILD TO SEVERE APHASIA.

NAME OF RECIPIENT - SOME, INC.

TO SUPPORT THE COMPLETION OF A TOTAL REHABILITATION OF THE FACILITY
WHICH IS A SUPPORTIVE-SERVICE AND LONG-TERM AFFORDABLE HOUSING PROGRAM

NAME OF RECIPIENT - SOUTH BALTIMORE LEARNING CORPORATION

TO PROVIDE OPERATING FUNDS TO SUPPORT ADULT LITERACY SERVICES WITH JOB
TRAINING AND PLACEMENT FOR RESIDENTS IN BALTIMORE

NAME OF RECIPIENT - SOUTHSIDE EARLY CHILDHOOD CENTER

TO SUPPORT THE CONSTRUCTION OF A NEW SPACE FOR AN EXISTING QUALITY
EARLY CHILDHOOD EDUCATION PROVIDER

NAME OF RECIPIENT - SPECIAL EDUCATION CENTER OF HAWAII

TO SUPPORT ADULT DAY CARE SERVICES FOR LOW-INCOME INDIVIDUALS TO
SUPPORT EDUCATIONAL OPPORTUNITIES FOR LOW-INCOME COMMUNITIES BY
ENLISTING RECENT COLLEGE GRADUATES AND PROFESSIONALS WHO COMMIT TO

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

TEACH IN RURAL PUBLIC SCHOOLS FOR TWO YEARS

NAME OF RECIPIENT - SPORTS BOOSTERS OF MARYLAND, INC.

TO PROVIDE FUNDING FOR CHILDREN'S GROUPS TO FURTHER THEIR DEVELOPMENT
INTO YOUNG ADULTS THROUGH SPORTS AND SPORTING ACTIVITIES

NAME OF RECIPIENT - ST. FRANCIS NEIGHBORHOOD CENTER

TO SUPPORT THE POWER PROJECT WHICH PROVIDES NEIGHBORHOOD YOUTH WITH
ACADEMIC INTERVENTION, HOMEWORK HELP, ATTENDANCE AT EDUCATIONAL
SEMINARS, CHARACTER DEVELOPMENT THROUGH PARTICIPATION IN THE ARTS AND A
MENTORING PROGRAMS

NAME OF RECIPIENT - ST. JOHN THE EVANGELIST CHURCH

TO SUPPORT THE OPERATING BUDGET OF ST. JOHN THE EVANGELIST CHURCH IN
PITTSTON, PA FOR ITS CARE AND CONCERN FREE HEALTH CLINIC

NAME OF RECIPIENT - ST. MARY'S OUTREACH CENTER, INC.

TO SUPPORT STAFF RESOURCES BY THE EQUIVALENT OF ONE-HALF PERSON WHICH
WILL HELP MEET THE INCREASED DEMAND FOR ASSISTANCE

NAME OF RECIPIENT - ST. VINCENT DE PAUL OF BALTIMORE

TO ASSIST WITH THE EXPANSION AND RENOVATION OF BEANS & BREAD BY
CONSTRUCTING 4,800 SQ. FT. OF NEW SPACE AND RENOVATING 4,800 SQ. FT. OF
EXISTING SPACE THAT WILL IMPROVE SERVICES FOR CLIENTS OF THE DAY
RESOURCE CENTER

NAME OF RECIPIENT - STREETLIGHTS PRODUCTION ASSISTANT PROGRAM, INC.

TO SUPPORT THE OPERATING BUDGET OF AN ORGANIZATION THAT PROVIDES JOB

Part XV Supplementary Information

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

TRAINING, PLACEMENT & CAREER ADVANCEMENT OPPORTUNITIES FOR
DISADVANTAGED & ETHNICALLY DIVERSE INDIVIDUALS IN THE TELEVISION, FILM,
& RELATED INDUSTRIES IN THE GREATER LOS ANGELES AREA

NAME OF RECIPIENT - TAHIRIH JUSTICE CENTER

TO SUPPORT THE PROGRAMS AND SERVICES FOR WOMEN AND GIRLS FLEEING
GENDER-BASED VIOLENCE ENABLING THEM TO GAIN ACCESS TO JUSTICE THROUGH
HOLISTIC LEGAL SERVICES

NAME OF RECIPIENT - TAKE THE LEAD, INC.

TO SUPPORT THE ORGANIZATION'S EFFORTS TO TEACH LEADERSHIP SKILLS TO
ECONOMICALLY CHALLENGED WOMEN TO PREPARE THEM FOR SUCCESS WHILE
BREAKING THROUGH INTERNAL AND EXTERNAL BARRIERS TO PARITY

NAME OF RECIPIENT - TALMUDICAL ACADEMY OF BALTIMORE

TO SUPPORT THE PROVISION OF SCHOLARSHIPS FOR FINANCIALLY DISADVANTAGED
STUDENTS IN JEWISH DAY SCHOOLS

NAME OF RECIPIENT - TALMUDICAL ACADEMY OF BALTIMORE

TO SUPPORT THE PROVISION OF SCHOLARSHIPS FOR FINANCIALLY DISADVANTAGED
STUDENTS IN JEWISH DAY SCHOOLS

NAME OF RECIPIENT - TEACH FOR ALL, INC.

TO SUPPORT TEACH FIRST ISRAEL (TFI), WHICH RECRUITS AND TRAINS ISRAEL'S
TOP UNIVERSITY GRADUATES AND YOUNG PROFESSIONALS TO TEACH FOR AT LEAST
TWO YEARS IN HIGH-NEED SCHOOLS AND TO CONTINUE TO WORK AS LEADERS IN
EDUCATION

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

NAME OF RECIPIENT - TEACH FOR AMERICA - HAWAII

TO SUPPORT EDUCATIONAL OPPORTUNITIES FOR LOW-INCOME COMMUNITIES BY
ENLISTING RECENT COLLEGE GRADUATES AND PROFESSIONALS WHO COMMIT TO
TEACH IN RURAL PUBLIC SCHOOLS FOR TWO YEARS.

NAME OF RECIPIENT - TEACH FOR AMERICA * BALTIMORE

TO SUPPORT THE GENERAL OPERATIONS BUDGET, WHICH FUNDS THE RECRUITMENT,
SELECTION, TRAINING, AND ONGOING SUPPORT OF CORPS MEMBERS WHO TEACH
PRE-KINDERGARTEN THROUGH 12TH GRADE IN BALTIMORE CITY AND COUNTY PUBLIC
SCHOOLS

NAME OF RECIPIENT - TECHNOLOGY AFFINITY GROUP, INC.

TO SUPPORT THE BUILDING OF A DATABASE REPOSITORY OF COMMON GRANTEE
INFORMATION TO BE FED AUTOMATICALLY INTO GRANTS MANAGEMENT SYSTEMS USED
BY FOUNDATIONS EACH TIME A PROPOSAL IS SUBMITTED

NAME OF RECIPIENT - TEEN CONNECTION OF TAKOMA, INC.

TO SUPPORT THE GENERAL OPERATIONS OF TEEN AND YOUNG ADULT HEALTH
CONNECTION (TAYA) WHICH FILLS A CRITICAL GAP IN REPRODUCTIVE HEALTHCARE
FOR LOW-INCOME AND VULNERABLE YOUNG ADULTS

NAME OF RECIPIENT - TEMPLE B'NAI ISRAEL

TO SUPPORT THE GENERAL OPERATIONS OF TEMPLE B'NAI ISRAEL, WHICH OFFERS
RELIGIOUS SERVICES DESIGNED TO MEET THE DIVERSE NEEDS OF ITS MEMBERS
WHO COME FROM BOTH REFORM AND CONSERVATIVE JEWISH TRADITIONS

NAME OF RECIPIENT - THE AMERICAN FRIENDS FOR THE ASSOCIATION FOR THE
ADVANCEMENT OF COMMUNITY C

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

TO SUPPORT THE RENOVATION AND THE PURCHASE OF EQUIPMENT FOR THE
MULTIPURPOSE EARLY CHILDHOOD CENTER IN THE MOSLEM-ARAB VILLAGE OF TAMRA
IN ISRAEL

NAME OF RECIPIENT - THE AMERICAN JEWISH JOINT DISTRIBUTION COMMITTEE,
INC.

TO SUPPORT THE CONSTRUCTION OF A NEW 15,000 SQUARE FOOT BUILDING FOR 50
FRAIL ADULTS WHO LIVE IN A VERY OLD BUILDING THAT DOES NOT MEET THE
STANDARDS OF THE MINISTRY OF WELFARE AND SOCIAL AFFAIRS

NAME OF RECIPIENT - THE ARC OF HILO

TO SUPPORT THE CONSTRUCTION OF A 4,892 SQUARE FOOT MULTIPURPOSE
FACILITY TO IMPROVE BUSINESS SERVICES AND PROVIDE SPECIALIZED WORKER
TRAINING CLASSES USING ASSISTIVE TECHNOLOGY FOR INDIVIDUALS WITH
PROFOUND DISABILITIES.

NAME OF RECIPIENT - THE ARC OF PENNSYLVANIA

TO SUPPORT AND EXPAND INCLUSIVE (K - 12) EDUCATION IN SCRANTON AND
THROUGHOUT PENNSYLVANIA THROUGH THE ARC OF PA'S 'INCLUDE ME FROM THE
START' PROGRAM

NAME OF RECIPIENT - THE ASSOCIATED: JEWISH COMMUNITY FEDERATION OF
BALTIMORE

TO CONTINUE TO SUPPORT THE ANNUAL CAMPAIGN THAT FUNDS SERVICES FOR
FINANCIALLY DISADVANTAGED INDIVIDUALS AND FAMILIES IN BALTIMORE

NAME OF RECIPIENT - THE ASSOCIATED: JEWISH COMMUNITY FEDERATION OF
BALTIMORE

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

TO SUPPORT THE ANNUAL CAMPAIGN THAT FUNDS SERVICES FOR FINANCIALLY
DISADVANTAGED INDIVIDUALS AND FAMILIES IN BALTIMORE

NAME OF RECIPIENT - THE ASSOCIATED: JEWISH COMMUNITY FEDERATION OF
BALTIMORE

TO SUPPORT THE LEADERSHIP PIPELINES ALLIANCE WHOSE GOAL IS TO INCREASE
THE FLOW AND RETENTION OF STRONG PROFESSIONAL LEADERS INTO SENIOR
POSITIONS OF JEWISH NONPROFITS IN NORTH AMERICA

NAME OF RECIPIENT - THE ASSOCIATED: JEWISH COMMUNITY FEDERATION OF
BALTIMORE

TO SUPPORT SEVERAL PROGRAMS: CHANA, JEWISH COMMUNITY SERVICES, JEWISH
COMMUNITY CENTER, AND SHEMESH

NAME OF RECIPIENT - THE AUDITORY ORAL SCHOOL OF NEW YORK

TO CONSTRUCT A NEW WING OF THIS PRESCHOOL FOR DEAF CHILDREN, WHICH WILL
INCLUDE AN OCCUPATIONAL AND PHYSICAL THERAPY CENTER, LIBRARY AND
LITERACY CENTER AS WELL AS TWO CONFERENCE ROOMS, AND LARGE SENSORY ROOM
AND RECEPTION AREAS

NAME OF RECIPIENT - THE BRIDGESPAN GROUP

TO PROVIDE MODEST INITIAL FUNDING FOR THE EARLY STAGES OF CREATION OF
THE INFORMED PROPOSAL FOR BALTIMORE'S PROMISE

NAME OF RECIPIENT - THE BRIDGESPAN GROUP

TO IMPLEMENT THE WARM BENCHES PROPOSAL AS PART OF A NATIONAL EFFORT
AMONG JEWISH FOUNDATIONS TO SUPPORT THE IMPORTANCE OF PROFESSIONAL
DEVELOPMENT FOR FUTURE CEOS WORKING IN NONPROFITS SERVING THE JEWISH

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

COMMUNITY

NAME OF RECIPIENT - THE BRIDGESPAN GROUP

TO IMPLEMENT THE SIX MONTH PHASE 1 EFFORT OF 'BALTIMORE'S PROMISE', A COLLECTIVE IMPACT EFFORT TO HELP IMPROVE EDUCATIONAL OUTCOMES FOR BALTIMORE CITY SCHOOL CHILDREN, 37% OF WHOM LIVE IN POVERTY.

NAME OF RECIPIENT - THE CARA PROGRAM

TO SUPPORT THE GENERAL OPERATIONS WHICH ASSISTS INDIVIDUALS PREPARE FOR, SECURE, AND MAINTAIN QUALITY EMPLOYMENT WHILE ALSO ASSISTING THEM BREAK THE CYCLE OF POVERTY

NAME OF RECIPIENT - THE CENTER OF HELP, INC.

TO SUPPORT THE GENERAL OPERATIONING BUDGET OF THE CENTER OF HELP WITH THERE BUILDING LIVES FOR NEW AMERICANS PROJECT WHICH WILL PROVIDE ASSISTANCE WITH LEGAL, MEDICAL, EMPLOYMENT, HOUSING & FINANCIAL ISSUES

NAME OF RECIPIENT - THE CHILD AND FAMILY NETWORK CENTERS

TO SUPPORT FUNDING FOR EXPANSION OF FACILITY WHICH PROVIDES COMPREHENSIVE PRESCHOOL AND FAMILY SERVICE PROGRAMS FOR UNDERSERVED AND AT-RISK CHILDREN AND FAMILIES

NAME OF RECIPIENT - THE COMMUNITY FOUNDATION FOR MONTGOMERY COUNTY

TO SUPPORT THE THE NATIONAL CAPITAL REGION FUND FOR THE UPPER MONTGOMERY COUNTY & THE GATHERING PLACE SENIOR SERVICES CENTER

NAME OF RECIPIENT - THE COMMUNITY INTERVENTION CENTER OF LACKAWANNA COUNTY

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

TO SUPPORT THE OPERATING BUDGET OF AN ORGANIZATION THAT PROVIDES
BEHAVIORAL HEALTH INTERVENTIONS, SOCIAL REHABILITATION AND HOMELESS DAY
SHELTER SERVICES TO LOW-INCOME INDIVIDUALS FREE OF CHARGE

NAME OF RECIPIENT - THE COORDINATING CENTER

TO PROVIDE SUPPORT TO PURCHASE AND BUILD OUT A 19,500 SQUARE FOOT
BUILDING TO SERVE AS A HEADQUARTER FACILITY FOR CARE COORDINATION TO
INDIVIDUALS WITH MULTIPLE DISABILITIES THROUGHOUT MARYLAND

NAME OF RECIPIENT - THE DRYSDALE GROUP

TO SUPPORT THE CONSULTING AND COACHING SERVICES PROVIDED BY STEVEN
DRYSDALE AND ASSOCIATES-THE DRYSDALE GROUP

NAME OF RECIPIENT - THE DRYSDALE GROUP

TO SUPPORT THE CONSULTING AND COACHING SERVICES PROVIDED BY STEVEN
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NAME OF RECIPIENT - THE DRYSDALE GROUP

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NAME OF RECIPIENT - THE DRYSDALE GROUP

TO SUPPORT THE CONSULTING AND COACHING SERVICES PROVIDED BY STEVEN
DRYSDALE AND ASSOCIATES-THE DRYSDALE GROUP

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

NAME OF RECIPIENT - THE EDUCATIONAL ALLIANCE

TO REBUILD AND EXPAND THE EDUCATIONAL ALLIANCE'S FLAGSHIP DOWNTOWN
COMMUNITY CENTER ON THE LOWER EAST SIDE OF MANHATTAN.

NAME OF RECIPIENT - THE EDUCATIONAL ALLIANCE

TO REBUILD AND EXPAND THE EDUCATIONAL ALLIANCE'S FLAGSHIP DOWNTOWN
COMMUNITY CENTER ON THE LOWER EAST SIDE OF MANHATTAN.

NAME OF RECIPIENT - THE EDUCATIONAL ALLIANCE

TO ESTABLISH A NETWORK OF SAFETY NET SERVICES THAT FORM A SUPPORTIVE
COMMUNITY IN LOWER MANHATTAN AND TO ASSIST IN REPLICATING AND
DISSEMINATING THOSE SENIOR SERVICES AT SENIOR CENTERS IN BALTIMORE

NAME OF RECIPIENT - THE ENTERPRISE CENTER

TO SUPPORT THE ADULT ENTREPRENEURSHIP PROGRAM WHICH ALLOWS TEC TO
PROVIDE LOW INCOME STARTUPS AND SMALL BUSINESS WITH ACCESS TO MICRO
LOANS, TECHNICAL ASSISTANCE AND CONTRACTUAL RESOURCES

NAME OF RECIPIENT - THE FREEDOM CENTER, INC.

TO SUPPORT THE GENERAL OPERATING BUDGET FOR THE CENTER FOR INDEPENDENT
LIVING IN FREDERICK, MD WHICH WILL ASSIST THE DISABLED.

NAME OF RECIPIENT - THE FRIENDLY COMMUNITY CENTER

TO ASSIST WITH FUNDING FOR THE RENOVATION AND MODERNIZATION OF AN
HISTORIC FORMER LIBRARY BUILDING TO BE USED AS A COMMUNITY CENTER THAT
WILL PROVIDE PROGRAMS AND SERVICES PRIMARILY FOR THE 60+ POPULATION
ESPECIALLY THE UNDER-SERVED AND LOW INCOME ELDERLY

Part XV Supplementary Information

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

NAME OF RECIPIENT - THE HOPE PROGRAM

TO SUPPORT THE GENERAL OPERATIONS, WHICH HELP TO PROVIDE WORK READINESS
TRAINING, JOB PLACEMENT ASSISTANCE, AND CAREER ADVANCEMENT SERVICES

NAME OF RECIPIENT - THE ISRAEL PROJECT

TO SUPPORT THE GENERAL OPERATING BUDGET OF THE ORGANIZATION WHICH IS
DEDICATED TO EDUCATING THE PUBLIC ABOUT ISRAEL AND THE MIDDLE EAST

NAME OF RECIPIENT - THE JERUSALEM CONSERVATORY OF MUSIC AND ARTS -
'HASSADNA'

TO SUPPORT THE 'FROM RISK TO OPPORTUNITY PROGRAM', WHICH PROVIDES AT
RISK YOUTH FROM THE ETHIOPIAN COMMUNITY WITH SCHOLARSHIPS FOR TUITION
FOR MUSICAL TRAINING AND SUPPLEMENTARY ASSISTANCE SUCH AS
TRANSPORTATION COSTS AND HOME TUTORS

NAME OF RECIPIENT - THE JERUSALEM FOUNDATION

TO SUPPORT THE RENOVATION OF BEIT ROCHIL AND ADD 200 SQUARE METERS TO
THE LONG TERM NURSING CARE UNIT

NAME OF RECIPIENT - THE JEWISH FEDERATIONS OF NORTH AMERICA, INC.

TO FUND THE JEWISH FEDERATIONS OF NORTH AMERICA (AS PART OF BALTIMORE'S
COMMITMENT TO THE NATIONAL CAMPAIGN) TO RAISE TO HELP THE FINAL 6,500
ETHIOPIANS FROM GONDAR MAKE ALIYAH AND MOVE TO ISRAEL

NAME OF RECIPIENT - THE JEWISH FOUNDATION FOR THE RIGHTEOUS, INC.

TO PROVIDE FINANCIAL ASSISTANCE TO AGED AND NEEDY NON-JEWS WHO RISKED
THEIR LIVES TO SAVE JEWS DURING THE HOLOCAUST, AND TO EDUCATE TEACHERS

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

AND STUDENTS ABOUT THE HISTORY OF THE HOLOCAUST

NAME OF RECIPIENT - THE JUBILEE ASSOCIATION OF MARYLAND, INC.

TO RENOVATE FOUR SMALL GROUP HOMES FOR OLDER-ADULT RESIDENTS (4 OR LESS
PER HOME) WHO HAVE DEVELOPMENTAL DISABILITIES

NAME OF RECIPIENT - THE LEUKEMIA & LYMPHOMA SOCIETY, INC.

TO PROVIDE SUPPORT TO THE NATIONAL PATIENT FINANCIAL AID PROGRAM, WHICH
PROVIDES FINANCIAL ASSISTANCE TO COVER A PORTION OF PATIENT TREATMENT
COSTS

NAME OF RECIPIENT - THE LEUKEMIA & LYMPHOMA SOCIETY, INC.

TO SUPPORT THE LLS PATIENT NAVIGATION PROGRAM WHICH ASSISTS BLOOD
CANCER PATIENTS, FAMILY MEMBERS, CARE GIVERS AND THE COMMUNITY
ASSISTANCE IN OVERCOMING BARRIERS RELATED TO OBTAINING QUALITY CANCER
CARE

NAME OF RECIPIENT - THE LIGHT HOUSE, INC.

TO SUPPORT A HOMELESS PREVENTIONCENTER WHICH PROVIDES FOOD, CLOTHING,
AND SHELTER TO THE HOMELESS WITH MENTAL ILLNESS, SUBSTANCE ABUSE AND
SEVERE CHRONIC MEDICAL CONDITIONS

NAME OF RECIPIENT - THE MARYLAND COALITION FOR INCLUSIVE EDUCATION, INC.

TO SUPPORT THE PROVISION OF DIRECT LEGAL SERVICES TO LOW-INCOME
FAMILIES OF CHILDREN WITH DEVELOPMENTAL DISABILITIES WHO LIVE IN MD &
WHO ARE AT RISK FOR DISCRIMINATORY REMOVAL FROM PUBLIC SCHOOLS OR
DENIAL OF ACCESS TO GENERAL EDUCATION

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

NAME OF RECIPIENT - THE MARYLAND ZOO IN BALTIMORE

TO PROVIDE SUPPORT FOR THE ZOO'S OUTREACH EFFORTS TO ELEMENTARY SCHOOLS
IN BALTIMORE CITY DURING THE SCHOOL YEAR. THE ZOOMOBILE WILL TRAVEL TO
MORE THAN FIFTY DIFFERENT ELEMENTARY SCHOOLS EACH YEAR TO PROVIDE
HANDS-ON EDUCATIONAL PROGRAMMING

NAME OF RECIPIENT - THE MIDDLE EAST MEDIA RESEARCH INSTITUTE

TO SUPPORT THE EFFORTS TO BRING TO LIGHT ANTI-SEMITISM FROM THE MIDDLE
EAST AND BEYOND, AND TO ENSURE THAT MEDIA, LEGISLATORS, POLICY MAKERS,
AND ACADEMIA BECOME FAMILIAR WITH ITS PRIMARY SOURCES

NAME OF RECIPIENT - THE PARENT-CHILD HOME PROGRAM

TO PROVIDE SUPPORT TO FURTHER THE WORK OF THE PARENT-CHILD HOME PROGRAM
WHICH PROVIDES EARLY CHILDHOOD LITERACY, PARENTING AND SCHOOL READINESS
PROGRAMS FOR FAMILIES WHO HAVE NOT HAD ACCESS TO EDUCATIONAL AND
ECONOMIC OPPORTUNITIES

NAME OF RECIPIENT - THE PENTAGON FEDERAL CREDIT UNION FOUNDATION

TO PROVIDE QUALITY CHILD CARE SERVICES AT WALTER REED NATIONAL MILITARY
MEDICAL CENTER FOR THE FAMILIES OF WOUNDED SERVICE MEMBERS.

NAME OF RECIPIENT - THE PRO BONO COUNSELING PROJECT

TO ASSESS AND REFER POOR, UNINSURED MD RESIDENTS WITH MENTAL HEALTH
ISSUES TO PRO BONO MENTAL HEALTH THERAPISTS

NAME OF RECIPIENT - THE SALVATION ARMY

TO SUPPORT THE RENOVATION AND EMERGENCY REPAIRS TO THE SALVATION ARMY
CORPS COMMUNITY CENTER, WHICH OPERATES THE ONLY SOUP KITCHEN IN

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

HAZELTON, PA

NAME OF RECIPIENT - THE SAMARITAN COMMUNITY, INC.

TO SUPPORT THE OPERATING BUDGET OF AN ORGANIZATION THAT PROVIDES
ASSISTANCE TO MEET THE NEEDS OF FAMILIES AND INDIVIDUALS WHO ARE IN
CRISIS IN BALTIMORE CITY

NAME OF RECIPIENT - THE SEED SCHOOL OF MARYLAND, INC.

TO SUPPORT THE ANNUAL OPERATING BUDGET OF THE STATE'S ONLY PUBLIC,
TUITION-FREE COLLEGE-PREPARATORY BOARDING SCHOOL THAT SERVES LOW- TO
MODERATE-INCOME FAMILIES

NAME OF RECIPIENT - THE SHEPPARD AND ENOCH PRATT HEALTH SYSTEM

TO PROVIDE FOR THE FOURTH AND FIFTH YEARS OF A NATIONAL DEMONSTRATION
PROJECT THAT INTEGRATES INDIVIDUALIZED SUPPORTED EMPLOYMENT FOR
LOW-INCOME ADULTS WITH SERIOUS MENTAL ILLNESS

NAME OF RECIPIENT - THE UNITED WAY OF CENTRAL MARYLAND, INC.

TO PROVIDE MOVE-IN SUPPORT TO TEN INDIVIDUALS IDENTIFIED THROUGH THE
'75 JOURNEY HOMES' EFFORT AS PART OF THE 2013 BALTIMORE CITY "POINT IN
TIME COUNT".

NAME OF RECIPIENT - THE UNITED WAY OF CENTRAL MARYLAND, INC.

TO SUPPORT THE FAMILY STABILITY PROGRAM, WHICH WILL PROVIDE CASE
MANAGEMENT FOR 6-9 MONTHS AND FINANCIAL ASSISTANCE IN ORDER TO
STABILIZE FAMILIES AT RISK OF HOMELESSNESS.

NAME OF RECIPIENT - THE UNITED WAY OF CENTRAL MARYLAND, INC.

Part XV | **Supplementary Information**

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

AN OPERATING GRANT TO UNITED WAY OF CENTRAL MARYLAND'S (UWCM) GENERAL FUND, WHICH SUPPORTS A RANGE OF HEALTH, FAMILY STABILITY & EDUCATION PROGRAMS, INCLUDING ITS 24-HOUR 2-1-1 CALL CENTER.

NAME OF RECIPIENT - THE UNITED WAY OF CENTRAL MARYLAND, INC.

TO SUPPORT THE JOURNEY HOME EXECUTIVE DIRECTOR'S PARTICIPATION IN THE 'CHAMPIONS FOR CHANGE' CONFERENCE

NAME OF RECIPIENT - THE WAGE JUSTICE CENTER

TO PROVIDE OPERATING SUPPORT FOR THE WAGE JUSTICE CENTER, AN ORGANIZATION THAT PROVIDES DIRECT LEGAL REPRESENTATION, EDUCATION AND OUTREACH IN THE BATTLE AGAINST 'WAGE THEFT'

NAME OF RECIPIENT - THE WOMEN'S HOUSING COALITION, INC.

TO SUPPORT THE GENERAL OPERATIONS BUDGET, WHICH WILL PROVIDE AFFORDABLE, PERMANENT SUPPORTIVE HOUSING TO WOMEN AND FAMILIES IN BALTIMORE CITY

NAME OF RECIPIENT - THE WOODEN FLOOR

TO SUPPORT THE OPERATING BUDGET OF AN AFTER-SCHOOL PROGRAM FOR AT-RISK YOUTH THAT UTILIZES DANCE EDUCATION AND PERFORMANCE WITH ACADEMIC PROGRAMS, PRE-COLLEGIATE MENTORING, AND COLLEGE SCHOLARSHIPS

NAME OF RECIPIENT - TIKVA CHILDREN'S HOME

TO SUPPORT THE ANNUAL OPERATING BUDGET OF TIKVA WHICH RESCUES JEWISH CHILDREN FROM POVERTY, NEGLECT AND ABUSE IN THE UKARINE

NAME OF RECIPIENT - TORAH INSTITUTE OF BALTIMORE, INC.

Part XV | **Supplementary Information**

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

TO SUPPORT THE PROVISION OF SCHOLARSHIPS FOR FINANCIALLY DISADVANTAGED
STUDENTS IN JEWISH DAY SCHOOLS

NAME OF RECIPIENT - TORAH INSTITUTE OF BALTIMORE, INC.

TO SUPPORT THE PROVISION OF SCHOLARSHIPS FOR FINANCIALLY DISADVANTAGED
STUDENTS IN JEWISH DAY SCHOOLS

NAME OF RECIPIENT - TRAINING SOURCE, INC.

TO SUPPORT TRAINING PROGRAMS AND SUPPORT SERVICES TO LOW-INCOME
RESIDENTS AND VULNERABLE POPULATIONS IN PRINCE GEORGES COUNTY.

NAME OF RECIPIENT - TWIN CITIES RISE!

TO SUPPORT ADULTS LIVING IN DEEP POVERTY THROUGH A COMBINATION OF
PERSONAL EMPOWERMENT, COACHING, WORK SKILLS TRAINING, SUPPORT SERVICES,
AND EMPLOYMENT PLACEMENT.

NAME OF RECIPIENT - UNITED CEREBRAL PALSY ASSOCIATION OF HAWAII

TO SUPPORT PROGRAMS AND SERVICES FOR CHILDREN AND ADULTS WITH CEREBRAL
PALSY AND OTHER SEVERE DISABILITIES, AND SUPPORT THE 16TH ANNUAL
TELEVISED HARRY & JEANETTE WEINBERG CONCERT OF EXTRAORDINARY ABILITIES

NAME OF RECIPIENT - UNITED NEIGHBORHOOD CENTERS OF NORTHEASTERN
PENNSYLVANIA

TO SUPPORT PROJECT HOPE SUMMER CAMP THAT SERVES 550+ LOW-INCOME
CHILDREN 5 TO 12-YEARS-OLD. IN ADDITION TO TYPICAL CAMP PROGRAMMING,
CHILDREN RECEIVE TWO NUTRITIOUS MEALS, SNACK AND EDUCATIONAL
PROGRAMMING THROUGH THE SCRANTON SCHOOL DISTRICT

Part XV | **Supplementary Information**

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

NAME OF RECIPIENT - UNITED NEIGHBORHOOD CENTERS OF NORTHEASTERN
PENNSYLVANIA

TO SUPPORT A NEW HEALTHCARE INITIATIVE PROGRAM TO PROVIDE COMMUNITY
BASED EDUCATION AND SUPPORTIVE SERVICES FOR THOSE SUFFERING FROM
CHRONIC ILLNESS

NAME OF RECIPIENT - UNITED WAY OF LACKAWANNA COUNTY

TO PROVIDE GENERAL OPERATING SUPPORT FOR UNITED WAY'S EFFORTS IN THE
AREAS OF OLDER ADULT COMMUNITY BASED SERVICES, EARLY EDUCATION AND OUT
OF SCHOOL TIME PROGRAMMING

NAME OF RECIPIENT - UNITY OF GREATER NEW ORLEANS, INC.

TO SUPPORT THE REFURBISHMENT OF A VACANT COMPLEX OF HISTORIC BUILDINGS
ON CANAL STREET INTO A 108-UNITY AFFORDABLE HOUSING DEVELOPMENT, WHICH
WILL INCLUDE 54 PERMANENT SUPPORTIVE HOUSING UNITS FOR INDIVIDUALS
EXITING HOMELESSNESS & 54 FOR THE WORKING POOR

NAME OF RECIPIENT - UNIVERSITY OF MARYLAND MEDICAL SYSTEM FOUNDATION,
INC.

TO SUPPORT MARYLAND'S PREMIER ADULT TRAUMA AND CRITICAL CARE RESOURCE
IN CRITICAL ILLNESS, INJURY AND TRAUMA SYSTEMS DEVELOPMENT. THE R ADAMS
COWLEY SHOCK TRAUMA CENTER IS DEDICATED TO TREATING THE CRITICALLY SICK
AND SEVERELY INJURED

NAME OF RECIPIENT - URBAN ALLIANCE FOUNDATION, INC.

TO SUPPORT THE ANNUAL OPERATING BUDGET THAT INCREASES HIGH SCHOOL
GRADUATION RATES AND PROVIDES THE MOST VULNERABLE YOUTH A PATHWAY TO
MEANINGFUL EMPLOYMENT

Part XV | **Supplementary Information**

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

NAME OF RECIPIENT - URBAN ED, INC.

TO SUPPORT THE GENERAL OPERATIONS OF THE PATHWAYS TO PROSPERITY
INITIATIVE WHICH BUILDS BUSINESS SKILLS AND TECHNICAL PROFICIENCY FOR
ADVANCEMENT IN THE WORKPLACE

NAME OF RECIPIENT - URBAN TEACHER CENTER

TO SUPPORT URBAN TEACHER CENTER'S RESIDENTS IN AN ALTERNATIVE TEACHER
CERTIFICATION PROGRAM WHILE LEARNING AND INSTRUCTING IN BALTIMORE CITY
SCHOOLS

NAME OF RECIPIENT - VALLEY HOUSE, INC.

TO SUPPORT THE GENERAL OPERATIONS OF VALLEY HOUSE WHICH PROVIDES A
COMPREHENSIVE APPROACH TO SUBSTANCE ABUSE TREATMENT THAT ENABLES
CLIENTS TO REMAIN DRUG FREE

NAME OF RECIPIENT - VALLEY YOUTH HOUSE

TO UNDERWRITE RENTAL ASSISTANCE, LIFE SKILLS EDUCATION AND EDUCATIONAL
AND EMPLOYMENT SUPPORT FOR HOMELESS YOUTH IN WILKES-BARRE, ENABLING
THEM TO DEVELOP THE SKILLS AND RESOURCES TO BECOME SELF SUFFICIENT

NAME OF RECIPIENT - VILLAGE LEARNING PLACE, INC.

TO SUPPORT THE ORGANIZATIONS LINK AFTER SCHOOL AND SUMMER PROGRAMS AND
ENABLE THEM TO ACCOMMODATE MORE CHILDREN IN EACH PROGRAM

NAME OF RECIPIENT - VISITING NURSE SERVICE OF NY

TO SUPPORT THE EVALUATION OF A PROJECT IN NEW YORK CITY THAT WILL
IMPROVE THE QUALITY OF TRAINING AND EMPLOYMENT FOR HOME HEALTH CARE AND

Part XV | **Supplementary Information**

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

PERSONAL CARE AIDES-AND THUS IMPROVE THE QUALITY OF CARE FOR OLDER
ADULTS AND PEOPLE WITH DISABILITIES

NAME OF RECIPIENT - VOLUNTARY ACTION CENTER OF NORTHEASTERN PENNSYLVANIA
TO SUPPORT THE CHRISTMAS HOLIDAY BUREAU, WHICH DONATES GIFT CARDS TO
FAMILIES IN NEED DURING THE HOLIDAY SEASON

NAME OF RECIPIENT - VOLUNTEERS OF AMERICA - CHESAPEAKE
TO SUPPORT THE CONSTRUCTION AND RENOVATION OF THE NEW 52,000 SQ.FT. VOA
CHESAPEAKE RESIDENTIAL RE-ENTRY CENTER (RRC) IN BALTIMORE, WHICH WILL
PROVIDE DRAMATICALLY IMPROVED HOUSING AND COMPREHENSIVE CASE MANAGEMENT
SERVICES FOR EX-OFFENDERS

NAME OF RECIPIENT - VOLUNTEERS OF AMERICA - WILKES-BARRE
TO SPONSOR THE 2013 ANNUAL FUNDRAISING DINNER, WHICH WILL SUPPORT
PROGRAMS FOR THE LOW-INCOME OR THE WORKING POOR

NAME OF RECIPIENT - WAIANAE DISTRICT COMPREHENSIVE HEALTH & HOSPITAL
BOARD, INC.
TO SUPPORT THE CONSTRUCTION OF A TWO-STORY 14,000 SQUARE FOOT EMERGENCY
DEPARTMENT & ADULT MEDICINE BUILDING WHICH WILL PROVIDE PRIMARY CARE
SERVICES TO OVER 29,000 LOW INCOME PATIENTS ANNUALLY ON THE LEEWARD
COAST

NAME OF RECIPIENT - WAYNE-PIKE ADULT LITERACY PROGRAM
TO SUPPORT THE GENERAL OPERATING EXPENSES OF THIS ORGANIZATION WHICH
PROVIDES EDUCATIONAL PROGRAMS FOR OLDER ADULTS THAT FACE BARRIERS AND
CHALLENGES IN THEIR EDUCATION

Part XV | **Supplementary Information**

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

NAME OF RECIPIENT - WEST CECIL HEALTH CENTER

TO SUPPORT THE CONSTRUCTION OF A NEW 24,000 SQ. FT. COMMUNITY HEALTH CENTER BUILDING, WHICH WILL ENABLE WEST CECIL HEALTH CENTER (A FQHC) TO CONTINUE TO GROW AND BECOME THE PATIENT CENTERED MEDICAL HOME FOR THE COMMUNITY

NAME OF RECIPIENT - WEST HAWAII COMMUNITY HEALTH CENTER

TO SUPPORT COMMUNITY HEALTH PROGRAMS FOR UNDERPRIVILEGED INDIVIDUALS AND FAMILIES ON THE BIG ISLAND

NAME OF RECIPIENT - WIDE ANGLE YOUTH MEDIA

TO SUPPORT THE MEDIA ARTS EDUCATION PROGRAM WHICH WILL PROVIDE YOUTH ENGAGEMENT AND PARTICIPATION IN SCHOOL AND PREPARE THEM FOR COLLEGE AND THE WORKFORCE

NAME OF RECIPIENT - WOMEN IN NON TRADITIONAL EMPLOYMENT ROLES

TO SUPPORT THE ANNUAL OPERATING BUDGET OF WINTER, A NON-PROFIT WHICH PROVIDES EMPLOYMENT TRAINING, CASE MANAGEMENT AND JOB PLACEMENT IN NON-TRADITIONAL REGISTERED CONSTRUCTION & ENVIORNMENTAL TECHNOLOGY APPRENTICESHIPS FOR LOW-INCOME WOMEN RESIDING IN LA

NAME OF RECIPIENT - WOMEN'S NETWORK FOR SINGLE PARENTS, INC.

TO ASSIST JEWISH SINGLE MOTHERS IN NEED WITH SUPPORT IN FACING THE CHALLENGES OF RAISING WELL-ADJUSTED CHILDREN IN THE AREAS OF SELF-CONFIDENCE, FINANCIAL STABILITY, AND INTEGRATION INTO A SUPPORTIVE NETWORK OF WOMEN.

Part XV | **Supplementary Information**

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

NAME OF RECIPIENT - WOMEN'S RESOURCE CENTER

TO SUPPORT THE TRANSITIONAL HOUSING PROGRAM/ECONOMIC ADVOCACY PROJECT WHICH WILL PROVIDE 6 TO 24 MONTHS OF TRANSITIONAL HOUSING FOR THOSE WHO ARE HOMELESS AND FLEEING AN ABUSIVE RELATIONSHIP AND ASSISTANCE IN DEVELOPING PERSONAL GOALS

NAME OF RECIPIENT - YMCA OF CENTRAL MARYLAND, INC.

TO PROVIDE PROGRAM FUNDING FOR A PORTION OF THE Y'S NEW HORIZON II SUMMER PROGRAM FOR HOMELESS YOUTH IN BALTIMORE CITY AND EXPAND THIS PROGRAM MODEL ON A SMALL SCALE IN BALTIMORE COUNTY

NAME OF RECIPIENT - YMCA OF CUMBERLAND

TO SUPPORT THIS ORGANIZATION'S EFFORTS TO ASSIST YOUNG MOTHERS THROUGH EDUCATION, GUIDANCE AND SUPPORT THAT BETTER ENABLE THEM IN BECOMING PRODUCTIVE MEMBERS OF THE COMMUNITY

NAME OF RECIPIENT - YWCA OF THE GREATER BALTIMORE AREA, INC.

TO SUPPORT HOUSING, CASE MANAGEMENT, AND OTHER SERVICES FOR HOMELESS WOMEN AND FAMILIES IN BALTIMORE CITY AND BALTIMORE COUNTY

FORM 990-PF GAIN OR (LOSS) FROM SALE OF ASSETS STATEMENT 1

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) MANNER ACQUIRED DEPREC.	(F) DATE ACQUIRED GAIN OR LOSS	DATE SOLD
520 PARK AVENUE	5,500,000.	3,714,252.	0.	PURCHASED	01/31/94	06/30/13
						1,785,748.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) MANNER ACQUIRED DEPREC.	(F) DATE ACQUIRED GAIN OR LOSS	DATE SOLD
MARCO POLO FEE INTEREST	1,347,857.	30,115.	26,957.	PURCHASED	09/30/88	02/28/14
						1,290,785.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) MANNER ACQUIRED DEPREC.	(F) DATE ACQUIRED GAIN OR LOSS	DATE SOLD
NORTHERN TRUST SALES	384,840,129.	347,450,937.	0.	PURCHASED	01/01/10	02/28/14
						37,389,192.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
PANTHEON GLOBAL K-1	285,291.	0.	0.	0.	285,291.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
HIGH VISTA K-1	1,963,655.	0.	0.	0.	1,963,655.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
HIGHFIELDS K-1	5,667,802.	0.	0.	0.	5,667,802.

CAPITAL GAINS DIVIDENDS FROM PART IV					3,464,530.
TOTAL TO FORM 990-PF, PART I, LINE 6A					51,847,003.

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 2

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
INTEREST ON CASH	480,621.	480,621.	
TOTAL TO PART I, LINE 3	480,621.	480,621.	

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 3

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
DIVIDENDS	12,081,387.	3,464,530.	8,616,857.	8,616,857.	
INTEREST ON SECURITIES	12,815,033.	0.	12,815,033.	12,815,033.	
TO PART I, LINE 4	24,896,420.	3,464,530.	21,431,890.	21,431,890.	

FORM 990-PF RENTAL INCOME STATEMENT 4

KIND AND LOCATION OF PROPERTY	ACTIVITY NUMBER	GROSS RENTAL INCOME
SEE FOOTNOTE FOR CALCULATION OF GROSS INCOME	1	19,898,699.
	2	
TOTAL TO FORM 990-PF, PART I, LINE 5A		19,898,699.

FORM 990-PF RENTAL EXPENSES STATEMENT 5

DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL
DEPRECIATION		3,480,913.	
- SUBTOTAL -	1		3,480,913.
TOTAL RENTAL EXPENSES			3,480,913.
NET RENTAL INCOME TO FORM 990-PF, PART I, LINE 5B			16,417,786.

FORM 990-PF OTHER INCOME STATEMENT 6

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
SECURITY LENDING INCOME	248,612.	248,612.	
MISCELLANEOUS INCOME	816,613.	816,613.	
DIVIDEND INCOME FROM WHOLLY-OWNED 501(C)(2) CORPORATIONS	19,185,876.	19,185,876.	
INVESTMENT LOSS - PARTNERSHIP	-628,527.	-628,527.	
TOTAL TO FORM 990-PF, PART I, LINE 11	19,622,574.	19,622,574.	

FORM 990-PF LEGAL FEES STATEMENT 7

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FOR LEGAL FEES	969,365.	900,803.		68,562.
TO FM 990-PF, PG 1, LN 16A	969,365.	900,803.		68,562.

FORM 990-PF	ACCOUNTING FEES			STATEMENT 8
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FOR AUDIT OF FINANCIAL STATEMENTS & PREPARATION OF 990PF	142,204.	141,954.		250.
TO FORM 990-PF, PG 1, LN 16B	142,204.	141,954.		250.

FORM 990-PF	OTHER PROFESSIONAL FEES			STATEMENT 9
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FOR INVESTMENT MANAGEMENT AND CONSULTING	2,778,700.	2,778,700.		0.
OTHER PROFESSIONAL FEES	296,903.	296,903.		0.
TO FORM 990-PF, PG 1, LN 16C	3,075,603.	3,075,603.		0.

FORM 990-PF	TAXES			STATEMENT 10
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
HAWAII GROSS REVENUE TAX	1,113,964.	1,113,964.		0.
PAYROLL TAXES	339,773.	197,068.		142,705.
FEDERAL EXCISE TAX ON INVESTMENT INCOME	1,497,000.	0.		0.
REAL ESTATE TAXES	40,533.	40,533.		0.
TO FORM 990-PF, PG 1, LN 18	2,991,270.	1,351,565.		142,705.

FORM 990-PF	OTHER EXPENSES			STATEMENT 11
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ADMINISTRATIVE INSURANCE	96,491.	96,491.		0.
SECURITIES LENDING FEES	87,185.	87,185.		0.
OFFICE EXPENSE	126,852.	126,852.		0.
TELEPHONE	66,542.	66,542.		0.
DUES & SUBSCRIPTIONS	31,372.	30,461.		911.
AMORTIZATION OF BOND PREMIUM	535,112.	535,112.		0.
BANK SERVICE CHARGES	20,442.	20,442.		0.
COMPUTER EXPENSE	305,820.	305,820.		0.
COMMUNITY ADVANCEMENT	280,656.	0.		280,656.
MEETINGS	14,567.	14,567.		0.
ISRAEL MISSION TRIP	168,565.	0.		168,565.
EMPLOYEE EDUCATION	86,660.	86,660.		0.
TO FORM 990-PF, PG 1, LN 23	1,820,264.	1,370,132.		450,132.

FOOTNOTES

STATEMENT 12

RENTAL INCOME FOR STATEMENT 4

RENTAL INCOME	28,220,824.
EXPENSES	
COMMISSION	412,561.
COMMON AREA EXPENSE	2,915,932.
GAS, ELECTRIC, & STEAM	218,526.
GROUND RENT	116,466.
INSURANCE	804,379.
LICENSE & FEES	8,410.
PROPERTY MANAGEMENT FEES	59,459.
MISCELLANEOUS	185,129.
REPAIRS & MAINTENANCE	1,124,988.
SECURITY	260,049.
TRASH	14,975.
WATER & SEWER	161,981.
REAL PROPERTY TAXES	2,039,270.
TOTAL EXPENSES	8,322,125.
GROSS RENTS REPORTED ON LINE 5A	19,898,699.

THE EXPENSES ASSOCIATED WITH RENTAL PROPERTIES, WITH THE

STATEMENT(S) 11, 12

EXCEPTION OF DEPRECIATION, WERE OFFSET AGAINST THE RENTAL
INCOME TO ENABLE THE PUBLIC TO OBTAIN A BETTER
UNDERSTANDING OF THE OPERATING EXPENSES OF THE FOUNDATION.

FORM 990-PF DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT STATEMENT 13

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE	FAIR MARKET VALUE
GIFTS SOFTWARE PROGRAM	38,684.	38,684.	0.	0.
PANASONIC COLOR COPIER	12,896.	12,896.	0.	0.
CARPETS	25,472.	25,472.	0.	0.
OFFICE FURNITURE	44,721.	43,656.	1,065.	1,065.
OFFICE FURNITURE	3,442.	3,278.	164.	164.
XEROX COPIER	7,100.	7,100.	0.	0.
FILE CABINET	4,781.	4,440.	341.	341.
FILE CABINET	3,464.	3,175.	289.	289.
XEROX FAX	2,495.	2,495.	0.	0.
FELLOWS EQUIPMENT	2,995.	2,995.	0.	0.
CHAIRS AND OTTOMAN	4,115.	4,115.	0.	0.
FURNITURE	11,358.	11,358.	0.	0.
OFFICE FURNITURE	18,484.	18,484.	0.	0.
OFFICE FURNITURE	1,100.	1,100.	0.	0.
COPIER & COMPUTER	8,260.	8,260.	0.	0.
OFFICE FURNITURE	6,190.	6,190.	0.	0.
AUTOMOBILE	22,991.	22,991.	0.	0.
FILE CABINET	1,635.	1,421.	214.	214.
OFFICE FURNITURE	4,224.	3,695.	529.	529.
KYOCERA COLOR PRINTER	1,199.	1,199.	0.	0.
5 NOTEBOOK COMPUTERS	14,109.	14,109.	0.	0.
SERVER - RACK SYSTEM	8,987.	8,987.	0.	0.
COMPUTER EQUIPMENT	7,211.	7,211.	0.	0.
RACK SYSTEM	3,279.	3,279.	0.	0.
DESKTOP COMPUTERS	12,914.	12,914.	0.	0.
DESKTOP	3,443.	3,443.	0.	0.
COPIER SCANNER SOFTWARE	19,956.	19,956.	0.	0.
BACKUP & RACK SYSTEM	29,254.	29,254.	0.	0.
SYSTEM SOURCE	4,707.	4,707.	0.	0.
PANASONIC COLOR COPIER	4,195.	4,195.	0.	0.
ADD SERVER STORAGE	3,219.	3,219.	0.	0.
DOCUMENT MGMT SERVER	2,376.	2,376.	0.	0.
BLACKBERRY SERVER	1,550.	1,550.	0.	0.
LAPTOPS AND DOCKING	17,811.	17,811.	0.	0.
TELEPHONE SYSTEM	58,639.	58,639.	0.	0.
CISCO SWITCH	5,168.	5,168.	0.	0.
COMPUTER CONSOLE	3,005.	2,504.	501.	501.
CHAIR	914.	751.	163.	163.
ROBINS OFFICE FURNITURE	2,990.	2,242.	748.	748.
VIDEO CONFERENCING RTK	9,111.	8,352.	759.	759.
EXCHANGE SERVER	48,720.	44,660.	4,060.	4,060.
GYM SOURCE	6,189.	5,570.	619.	619.
SYSTEM SOURCE	18,583.	15,796.	2,787.	2,787.
SYSTEM SOURCE	15,458.	13,140.	2,318.	2,318.
SYSTEM SOURCE	12,187.	9,952.	2,235.	2,235.
PHYLLIS OFFICE FURNITURE	3,327.	2,139.	1,188.	1,188.
ELITE BOOK - LAPTOPS (2)	4,300.	3,225.	1,075.	1,075.

HP WORKSTATIONS (2)	3,278.	2,459.	819.	819.
TAPE BACK UP SYSTEMS	3,405.	2,554.	851.	851.
POLYCOM CONFERENCE SYSTEM	17,462.	13,096.	4,366.	4,366.
LAPTOP	6,740.	4,493.	2,247.	2,247.
SECURITY SYSTEM	18,232.	12,154.	6,078.	6,078.
IP CONFERENCE STATION	1,202.	861.	341.	341.
POLYCOM HDS CEILING				
SPEAKER	2,230.	1,598.	632.	632.
DISASTER RECOVERY SYSTEM	307,580.	179,422.	128,158.	128,158.
AMERICAN OFFICE FURNITURE	5,144.	2,817.	2,327.	2,327.
MICROEDGE SOFTWARE	25,749.	22,209.	3,540.	3,540.
HP ELITE BOOK AND DOCKING				
STATION	1,900.	1,108.	792.	792.
DOOR ENTRY SYSTEM	2,054.	1,130.	924.	924.
HP WORKSTATION - FRONT				
DESK	1,370.	731.	639.	639.
HP ELITE BOOK AND DOCKING				
STATION	1,752.	846.	906.	906.
HP WORKSTATION	1,485.	693.	792.	792.
ELITE BOOK AND DOCKING				
STATION	2,672.	1,247.	1,425.	1,425.
TREADMILL	4,660.	2,175.	2,485.	2,485.
EXERCISE BIKE	2,713.	1,266.	1,447.	1,447.
HP SWITCH	3,408.	1,534.	1,874.	1,874.
EBOOK 8640W	1,879.	846.	1,033.	1,033.
8 COMPUTERS	27,623.	12,431.	15,192.	15,192.
2 HP DESKTOPS	3,387.	1,354.	2,033.	2,033.
AMERICAN OFFICE	2,573.	1,011.	1,562.	1,562.
AMERICAN OFFICE	3,104.	1,145.	1,959.	1,959.
AMERICAN OFFICE	1,072.	319.	753.	753.
AMERICAN EXPRESS	1,405.	539.	866.	866.
OFFICE EQUIPMENT	15,600.	4,940.	10,660.	10,660.
LAN CONTROLLER	3,978.	1,260.	2,718.	2,718.
HP ELITE BOOKS (3)	4,981.	1,411.	3,570.	3,570.
HP ELITE BOOK	1,788.	477.	1,311.	1,311.
MAC BOOK PRO	5,451.	1,453.	3,998.	3,998.
S TEC TRACKING	4,569.	2,411.	2,158.	2,158.
DISASTER RECOVERY	270,563.	105,219.	165,344.	165,344.
KTL SOLUTIONS	19,710.	7,118.	12,592.	12,592.
AMERICAN OFFICE	1,278.	335.	943.	943.
SPECIALIZED MARKETING	6,923.	1,401.	5,522.	5,522.
TRUSTEE OFFICE REMODEL	19,995.	3,332.	16,663.	16,663.
FURNITURE	422,665.	30,190.	392,475.	392,475.
EQUIPMENT	43,033.	4,309.	38,724.	38,724.
TO 990-PF, PART II, LN 14	1,821,821.	962,047.	859,774.	859,774.

FORM 990-PF U.S. AND STATE/CITY GOVERNMENT OBLIGATIONS STATEMENT 14

DESCRIPTION	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKET VALUE
UNITED STATES TREAS BDS .. 3.125% DUE 11-15-2041 REG CUSIP: 912810QT8	X		10,425.	10,083.
UNITED STATES TREAS BDS BD 3.75% DUE 08-15-2041 REG CUSIP: 912810QS0	X		223,252.	232,611.
UNITED STATES TREAS BDS DTD 00218 3.875%DUE 08-15-2040 REG CUSIP: 912810QK7	X		65,404.	86,941.
UNITED STATES TREAS BDS DTD 02/15/2001 5.375 15 FEB 2031 CUSIP: 912810FP8	X		263,079.	320,491.
UNITED STATES TREAS BDS DTD 02/15/2006 4.5% DUE 02-15-2036 REG CUSIP: 912810	X		21,198.	25,431.
UNITED STATES TREAS NTS .125 DUE 09-30-2013 REG CUSIP: 912828RK8	X		174,556.	174,590.
UNITED STATES TREAS NTS .25 DUE 02-15-2015 CUSIP: 912828SE1	X		174,152.	174,125.
UNITED STATES TREAS NTS DTD 00231 3.125%DUE 05-15-2019 REG CUSIP: 912828KQ2	X		904,984.	949,078.
UNITED STATES TREAS NTS DTD 00278 3.625%DUE 02-15-2020 REG CUSIP: 912828MP2	X		1,150,002.	1,154,141.
UNITED STATES TREAS NTS DTD 00334 3.625%DUE 02-15-2021 REG CUSIP: 912828PX2	X		84,602.	98,089.
UNITED STATES TREAS NTS DTD 00347 .75% DUE 03-31-2013 REG CUSIP: 912828QL7	X		299,332.	301,746.
UNITED STATES TREAS NTS DTD 00350 1.75% DUE 05-31-2016 REG CUSIP: 912828QP8	X		337,516.	339,143.
UNITED STATES TREAS NTS DTD 00354 2.375%DUE 06-30-2018 REG CUSIP: 912828QT0	X		166,188.	176,576.
UNITED STATES TREAS NTS DTD 00359 2.25% DUE 07-31-2018 REG CUSIP: 912828QY9	X		341,933.	361,064.
UNITED STATES TREAS NTS DTD 01/31/2012 .25% DUE 01-31-2014 REG CUSIP: 912828	X		630,369.	629,434.
UNITED STATES TREAS NTS DTD 08/31/2011 1.5% DUE 08-31-2018 REG CUSIP: 912828	X		414,523.	420,803.

UNITED STATES TREAS NTS DTD 10-15-2011 0.5 10-15-2014 CUSIP: 912828RL6	X	990,261.	992,784.
UNITED STATES TREAS NTS T-NT 3.25% DUE 05-31-2016 REG CUSIP: 912828KW9	X	1,688,363.	1,659,417.
UNITED STATES TREAS NTS 1.375 DUE 01-31-2019 CUSIP: 912828SD3	X	99,186.	99,148.
UNITED STATES TREAS NTS 1.375 DUE 11-30-2018 CUSIP: 912828RT9	X	144,618.	145,363.
UNITED STATES TREAS NTS 2 DUE 02-15-2022 CUSIP: 912828SF8	X	35,046.	35,071.
UNITED STATES TREAS NTS 2 DUE 11-15-2021 CUSIP: 912828RR3	X	0.	0.
US TREAS BDS USD1000 8.125 DUE 08-15-2019 REG CUSIP: 912810ED6	X	65,445.	73,879.
US TREAS BDS 4.75 DUE 02-15-2041 REG CUSIP: 912810QN1	X	56,544.	73,356.
US TREAS NTS .875 DUE 01-31-2017 REG CUSIP: 912828SC5	X	617,042.	615,577.
US TREAS NTS DTD 00161 4.5 DUE 05-15-2017 REG CUSIP: 912828GS3	X	2,660,246.	2,331,452.
US TREAS NTS 3.875 NTS 15/05/2018 USD1000 3.875 DUE 05-15-2018 REG CUSIP: 91	X	2,091,517.	2,201,441.
KREDITANSTALT FUR WIEDERAUFBAU KFW BD 1.875% DUE 01-14-2013 REG CUSIP: 50076	X	414,539.	419,788.
LANDWIRTSCHAFTLICHE RENTENBANK GLOBAL NT3.125% DUE 07-15-2015 REG CUSIP: 515	X	124,393.	133,205.
COUNCIL EUROPE DEV BK SR NT 2.75% DUE 02-10-2015 REG CUSIP: 222213AA8	X	64,934.	67,699.
FEDERAL HOME LN MTG CORP .6 DUE 12-27-2013 CUSIP: 3134G3EU0	X	200,000.	200,036.
FEDERAL HOME LN MTG CORP 0.45 DUE 02-21-2014 CUSIP: 3134G3MH0	X	200,000.	200,136.
FFCB BD FLT RT 07-16-2012 CUSIP: 31331JVQ3	X	649,735.	650,267.
FFCB BD 2.125 06-18-2012 CUSIP: 31331GYP8	X	604,646.	603,540.
FHLB .6 06-28-2013/06-28-2012 CUSIP: 313374BF6	X	200,000.	200,036.
FHLMC PREASSIGN 00074 2.375 01-13-2022 CUSIP: 3137EADB2	X	173,982.	176,983.
FNMA DTD 11/03/2000 6.625 11-15-2030 CUSIP: 31359MGK3	X	108,298.	131,900.
FNMA FNMA .625 11-25-2013 CUSIP: 3135G0FW8	X	200,000.	200,089.
FNMA NT FLT RT 10-18-2012 CUSIP: 31398A5A6	X	290,079.	290,264.

FNMA 1.25 01-30-2017 CUSIP: 3135G0GY3	X	185,451.	187,262.
NCUA GTD NTS MASTER TR GTD NT 2011-M1 CLA1 ADJ RT 06-12-2013 REG CUSIP: 6288	X	289,919.	289,774.
NCUA GTD NTS MASTER TR GTD NT 2011-M1 CLA1 ADJ RT 06-12-2013 REG CUSIP: 6288	X	289,919.	289,774.
TENNESSEE VALLEY AUTH GLOBAL PWR BD 2009SER C 5.25% DUE 09-15-2039 REG CUSIP	X	99,232.	125,176.
CALIFORNIA STATE 7.55 MUN BDS DUE 04-01-2039 USD5000 CUSIP: 13063A5G5	X	23,691.	26,360.
CITIZENS PPTY INS CORP FLA FLTG NTS-HIGHRISKS SR-A3 FLTG DUE 06-01-2013 CUS	X	100,315.	100,825.
FL HURRICANE CATASTROPHE FD FIN COR FLTGRATE NTS-SER A 10-15-2012/04-15-2010	X	254,494.	223,563.
TOTAL U.S. GOVERNMENT OBLIGATIONS		17,705,678.	17,722,587.
TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS		477,732.	475,924.
TOTAL TO FORM 990-PF, PART II, LINE 10A		18,183,410.	18,198,511.

FORM 990-PF	CORPORATE STOCK	STATEMENT	15
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
AUST & NZ BANK GRP NPV SEDOL: 6065586	584,381.	684,417.
BEACH ENERGY LTD NPV SEDOL: 6088204	144,395.	336,651.
BHP BILLITON LTD NPV SEDOL: 6144690	637,439.	682,379.
CHALLENGER LTD NPV SEDOL: 6726300	191,194.	170,871.
CSL LTD NPV SEDOL: 6185495	285,310.	349,921.
MACQUARIE GP LTD NPV SEDOL: B28YTC2	334,218.	234,108.
QBE INS GROUP NPV SEDOL: 6715740	319,796.	195,178.
RIO TINTO LIMITED NPV SEDOL: 6220103	554,230.	627,101.
TELSTRA CORP LTD NPV SEDOL: 6087289	283,422.	342,729.
WORLEYPARSONS LIMITED NPV SEDOL: 6562474	74,044.	124,710.
ERSTE GROUP BANK AG NPV SEDOL: 5289837	174,208.	103,907.
UMICORE NPV SEDOL: 4005001	215,020.	340,482.
BM&FBOVESPA SA COM NPV SEDOL: B2RHN9	307,383.	299,815.
LOJAS RENNER SA COM NPV SEDOL: B0CGYD6	169,855.	175,169.
PDG REALTY SA EMPR COM NPV SEDOL: B1N9YL9	206,476.	208,627.
ADR BANCO SANTANDER BRASIL S A ADS REPSTG 1 UNIT SEDOL: B4Q2DV9	346,130.	339,624.
SUN LIFE FINL INC COM NPV SEDOL: 2566124	383,619.	320,194.
CENOVUS ENERGY INC COM CUSIP: 15135U109	431,012.	620,800.
METHANEX CORP COM STK CUSIP: 59151K108	352,164.	470,100.

SUNCOR ENERGY INC NEW COM STK CUSIP: 867224107	85,466.	70,802.
VALEANT PHARMACEUTICALS INTERNATIONAL INC COMMON STOCK SEDOL: B41NYV4	125,762.	368,518.
CHINA CITIC BK COR 'H'CNY1 SEDOL: B1W0JF2	227,291.	181,730.
CHINA OILFIELD SER 'H'CNY1 SEDOL: 6560995	238,402.	323,602.
PARKSON RETAIL GRO HKD0.02 SEDOL: B0HZZ57	273,134.	223,495.
SOHO CHINA LIMITED HKD0.02 SEDOL: B27WLD2	224,194.	280,603.
TENCENT HOLDINGS LTD SEDOL: B01CT30	175,386.	231,804.
ZHONGSHENG GROUP H HKD0.0001 REG'S SEDOL: B633D97	149,617.	147,956.
ADR BAIDU INC SPONSORED ADR SEDOL: B0FXT17	165,492.	164,040.
A.P. MOLLER-MAERSK SER 'B'DKK1000 SEDOL: 4253048	299,635.	291,485.
CARGOTEC CORP NPV ORD 'B' SEDOL: B09M9L0	115,273.	180,733.
ACCOR EUR3 SEDOL: 5852842	288,851.	253,811.
ALCATEL-LUCENT EUR2 SEDOL: 5975006	226,127.	155,262.
AXA EUR2.29 SEDOL: 7088429	740,419.	582,392.
BNP PARIBAS EUR2 SEDOL: 7309681	596,621.	392,445.
BOUYGUES EUR1 SEDOL: 4002121	386,383.	256,257.
GDF SUEZ EUR1 SEDOL: B0C2CQ3	552,793.	377,028.
L'OREAL EUR0.20 SEDOL: 4057808	320,597.	338,064.
LEGRAND SA EUR4 SEDOL: B11ZRK9	238,558.	273,392.
PERNOD RICARD NPV EUR 1.55 SEDOL: 4682329	403,792.	510,287.
PPR EUR4 SEDOL: 5505072	304,520.	412,218.
SANOFI SEDOL: 5671735	1,095,575.	1,186,903.
SOCIETE GENERALE EUR1.25 SEDOL: 5966516	265,274.	120,544.
UNIBAIL-RODAMCO SE EUR5 SEDOL: 7076242	345,734.	381,726.
BASF - ORD SHS COMSTK SEDOL: 5086577	319,545.	479,207.
BAYER AG NPV (REGD) SEDOL: 5069211	817,490.	936,048.
BAYER MOTOREN WERK EUR1 SEDOL: 5756029	254,283.	433,919.
DEUTSCHE BANK AG NPV(REGD) SEDOL: 5750355	413,295.	301,804.
DEUTSCHE BOERSE AG NPV(REGD) SEDOL: 7021963	186,731.	161,051.
E.ON AG COM STK SEDOL: 4942904	607,212.	394,492.
FRESENIUS SE&KGAA NPV SEDOL: 4352097	310,542.	484,979.
MUENCHENER RUECKVE NPV(REGD) SEDOL: 5294121	439,333.	422,982.
SIEMENS AG NPV(REGD) SEDOL: 5727973	523,000.	430,703.
SOFTWARE AG NPV (BR) SEDOL: 4755135	255,285.	250,468.
WACKER CHEMIE AG NPV(BR) SEDOL: B11Y568	358,543.	222,632.
AIA GROUP LTD USD1.00 SEDOL: B4TX8S1	212,725.	298,712.
ESPRIT HOLDINGS HKD0.10 SEDOL: 6321642	186,134.	65,311.
HUTCHISON TEL HK H HKD0.25 SEDOL: B3XH0P3	48,738.	122,542.
HUTCHISON WHAMPOA HKD0.25 SEDOL: 6448068	341,021.	437,407.
KERRY PROPERTIES HKD1 SEDOL: 6486314	320,490.	291,811.
TELEVISION BROADCT HKD0.05 SEDOL: 6881674	130,590.	165,775.
DCC ORD EUR0.25 SEDOL: 4189477	314,806.	281,950.
ADR ELAN CORP PLC ADR REPRESENTING SHS CUSIP: 284131208	40,289.	38,263.
CHECK PT SOFTWARE TECHNOLOGIES ORDILS.01 CUSIP: M22465104	354,872.	581,600.
ENI SPA EUR1 SEDOL: 7145056	345,468.	348,005.
INTESA SANPAOLO EUR0.52 SEDOL: 4076836	173,826.	94,090.
SAIPEM EUR1 SEDOL: 4768768	138,307.	213,481.
TELECOM ITALIA SPA DI RISP EUR0.55 SEDOL: 7634402	495,455.	446,232.
AIR WATER INC NPV SEDOL: 6441465	135,779.	143,647.

AISIN SEIKI CO NPV SEDOL: 6010702	149,119.	208,621.
ASAHI KASEI CORP NPV SEDOL: 6054603	328,369.	400,852.
ASTELLAS PHARMA NPV SEDOL: 6985383	271,939.	305,362.
BENESSE HOLDINGS INC NPV SEDOL: 6121927	202,894.	216,593.
BK OF YOKOHAMA NPV SEDOL: 6986449	131,943.	135,607.
CANON INC NPV SEDOL: 6172323	312,878.	372,819.
CENTRAL JAPAN RLWY NPV SEDOL: 6183552	280,822.	354,349.
CHUGAI PHARMACY CO. LTD NPV SEDOL: 6196408	95,932.	85,446.
FAMILYMART CO NPV SEDOL: 6331276	212,460.	278,070.
GOLDCREST CO LTD NPV SEDOL: 6123343	91,712.	66,034.
HAMAMATSU PHOTONIC NPV SEDOL: 6405870	171,755.	271,925.
HONDA MOTOR CO NPV SEDOL: 6435145	438,638.	523,863.
HOSIDEN CORP NPV SEDOL: 6439813	96,046.	72,042.
HOUSE FOODS CORP NPV SEDOL: 6440503	69,189.	80,304.
JUPITER TELECOMM NPV SEDOL: 6301956	251,424.	273,002.
KAKAKU.COM. INC NPV SEDOL: 6689533	99,234.	167,113.
KDDI CORP NPV SEDOL: 6248990	250,595.	306,004.
KIRIN HOLDINGS CO NPV SEDOL: 6493745	440,218.	366,148.
KOBE STEEL LTD SEDOL: 6496023	107,884.	106,264.
KOITO MFG CO LTD NPV SEDOL: 6496324	91,591.	103,262.
M UFJ LEASE SEDOL: 6268976	229,616.	241,794.
MAKITA CORP NPV SEDOL: 6555805	112,672.	137,806.
MINITUBISHI CORP NPV SEDOL: 6596785	614,989.	698,596.
MINITUBISHI ELEC CP NPV SEDOL: 6597045	348,903.	450,334.
MINITUBISHI UFJ FIN NPV SEDOL: 6335171	237,903.	255,819.
MINITUBISHI & CO LTD NPV SEDOL: 6597302	389,571.	509,890.
MINITUBISHI FUDOSAN CO LTD NPV SEDOL: 6597603	218,623.	266,716.
MODEC INC(JAPAN) NPV SEDOL: 6622806	81,502.	87,487.
NIKON CORP JPY50 SEDOL: 6642321	200,415.	296,404.
NINTENDO CO LTD NPV SEDOL: 6639550	127,006.	74,129.
NIPPON ELECTRIC GLASS CO LTD SEDOL: 6642666	300,359.	253,521.
NIPPON YUSEN KABUSHIKI KAISHA NPV SEDOL: 6643960	75,893.	65,777.
NISSAN MOTOR CO LTD SEDOL: 6642860	223,823.	288,846.
NS SOLUTIONS CORP NPV SEDOL: 6544687	62,537.	68,625.
SHOWA DENKO KK NPV SEDOL: 6805469	76,052.	90,932.
SOFTBANK CORP NPV SEDOL: 6770620	276,887.	230,315.
SONY FINANCIAL HOL NPV SEDOL: B249SN5	247,218.	321,504.
SUMCO CORPORATION NPV SEDOL: B0M0C89	267,700.	159,812.
SUMITOMO MITSUI TRUST HOLDINGS INC SEDOL: 6431897	349,017.	346,595.
TERUMO CORP NPV SEDOL: 6885074	79,017.	72,554.
TOKYO ELECTRON NPV SEDOL: 6895675	174,820.	172,733.
TOSHIBA MACHINE CO NPV SEDOL: 6897262	49,520.	73,857.
TOSOH CORP NPV SEDOL: 6900289	68,113.	76,773.
TOYOTA MOTOR CORP NPV SEDOL: 6900643	680,483.	733,673.
SAMSUNG ELECTRONIC KRW5000 SEDOL: 6771720	272,872.	448,453.
AMER MOVIL SAB DE C V SPONSORED ADR REPSTG SER L SHS SEDOL: 2722670	416,653.	414,162.
ASML HOLDING NV EUR0.09 SEDOL: 5949368	342,696.	483,843.
FUGRO NV EUR0.05 SEDOL: B096LW7	101,342.	125,569.
ING GROEP NV CVA EUR0.24 SEDOL: 7154182	185,894.	129,508.
PHILIPS ELEC(KON) EUR0.20 SEDOL: 5986622	444,185.	333,098.
ADR UNILEVER N V NEW YORK SHS NEW SEDOL: 2416542	330,902.	345,758.
DNB ASA NOK10 SEDOL: 4263304	445,501.	540,279.

STATOILHYDRO ASA NOK2.50 SEDOL: 7133608	649,216.	771,161.
DBS GROUP HLDGS NPV SEDOL: 6175203	244,655.	273,307.
SEMBCORP INDUSTRIE NPV (POST REORG) SEDOL: B08X163	299,739.	509,082.
VENTURE CORP LTD NPV SEDOL: 6927374	129,675.	135,210.
INDITEX EUR0.15 SEDOL: 7111314	196,809.	289,181.
TELEFONICA SA EUR1 SEDOL: 5732524	726,885.	468,856.
AUTOLIV INC SDR USD1 SEDOL: 5247374	91,172.	156,743.
ELEKTA SER'B'NPV SEDOL: B0M42T2	190,738.	402,556.
NORDEA BANK AB ORD EUR0.39632(SEK QUOTE) SEDOL: 5380031	362,154.	333,403.
SSAB AB SER'A'NPV SEDOL: B17H0S8	313,155.	253,536.
SVENSKA HANDELSBKN SER'A'SEK4.30 SEDOL: 5703661	221,385.	320,137.
SWEDBANK AG SEK20 SER'A' SEDOL: 4846523	254,716.	462,117.
ABB LTD CHF1.03 (REGD) SEDOL: 7108899	318,582.	323,691.
CIE FINANCIERIE RICHEMONT CHF SEDOL: B3DCZF3	332,945.	651,295.
CREDIT SUISSE AG CHF0.04(REGD) SEDOL: 7171589	239,140.	157,515.
NESTLE SA CHF0.10(REGD) SEDOL: 7123870	1,172,935.	1,520,052.
ROCHE HLDGS AG GENUSSSCHEINE NPV SEDOL: 7110388	280,855.	321,172.
SWISS LIFE HOLDINGS AG SEDOL: 7437805	198,546.	197,404.
ADR ABB LTD SPONSORED ADR CUSIP: 000375204	497,979.	553,230.
ADR NESTLE S A SPONSORED ADR REPSTG REG SH CUSIP: 641069406	503,168.	645,077.
ADR NOVARTIS AG SEDOL: 2620105	237,051.	215,860.
TAIWAN SEMICONDUCTOR MFG CO LTD SPONSORED ADR SEDOL: 2113382	166,324.	236,676.
AEGIS GROUP ORD EQUITIES SEDOL: B4JV1B9	93,956.	126,883.
ANTOFAGASTA ORD GBP0.05 SEDOL: 0045614	145,082.	189,345.
BG GROUP ORD GBP0.10 SEDOL: 0876289	351,886.	447,349.
CARILLION ORD GBP0.50 SEDOL: 0736554	270,255.	276,126.
CLOSE BROS GROUP ORD GBP0.25 SEDOL: 0766807	118,409.	122,913.
COMPASS GROUP ORD GBP0.10 SEDOL: 0533153	259,829.	369,840.
COOKSON GROUP ORD GBP1 SEDOL: B3WK547	251,578.	263,327.
GKN ORD GBP0.10 SEDOL: 3064650	128,354.	235,518.
INFORMA PLC ORD GBP0.001 SEDOL: B3WJHK4	204,841.	253,900.
KINGFISHER ORD GBP0.157142857 SEDOL: 3319521	280,770.	375,899.
LOGICA PLC ORD GBP0.10 SEDOL: 0522708	100,903.	70,065.
PERSIMMON ORD GBP0.10 SEDOL: 0682538	251,426.	441,839.
PRUDENTIAL ORD GBP0.05 SEDOL: 0709954	194,510.	223,778.
RIO TINTO ORD GBP0.10 SEDOL: 0718875	427,758.	371,569.
ROLLS ROYCE HLDGS ORD GBP0.20 SEDOL: B63H849	280,732.	426,558.
SSE PLC ORD GBP0.50 SEDOL: 0790873	529,143.	611,681.
STANDARD CHARTERED ORD USD0.50 SEDOL: 0408284	557,746.	531,917.
TESCO ORD GBP0.05 SEDOL: 0884709	1,091,372.	813,142.
UNILEVER PLC ORD GBP0.031111 SEDOL: B10RZP7	565,393.	609,335.
WPP PLC ORD GBP0.10 SEDOL: B3DMTY0	509,454.	586,660.
ADR BARCLAYS PLC A.D.R. SEDOL: 2077756	760,359.	638,370.
ADR BP P L C SPONSORED ADR SEDOL: 2142621	540,017.	452,736.
ADR GLAXOSMITHKLINE PLC SPONSORED ADR SEDOL: 2374112	1,648,636.	1,801,202.
ADR MARKS & SPENCER GROUP P L C SPONSORED ADR SEDOL: B02SQ25	176,315.	174,991.
ADR ROYAL DUTCH SHELL PLC SPONSORED ADR REPSTG B SHS SEDOL: B03MM73	1,036,826.	1,329,612.

ADR VODAFONE GROUP PLC NEW SPONSORED ADR SEDOL: B197PF8	981,336.	1,151,325.
DIAGEO PLC SPONSORED ADR NEW SEDOL: 2144724	504,937.	701,888.
SHIRE PLC ADR CUSIP: 82481R106	53,068.	65,302.
#REORG/EXPRESS SCRIPTS INC STOCK MERGER EXPRESS SCRIPTS 2H1RA21 4/3/2012 CUS	761,222.	929,542.
#REORG/TRANSATLANTIC CASH MERGER 3/6/2012 SEDOL: 2900614	383,940.	446,319.
ABBOTT LAB COM CUSIP: 002824100	1,048,956.	1,247,288.
ACCENTURE PLC SHS CL A NEW CUSIP: G1151C101	1,243,613.	1,591,802.
ACTIVISION BLIZZARD INC COM STK CUSIP: 00507V109	680,384.	720,131.
AGILENT TECHNOLOGIES INC COM CUSIP: 00846U101	59,058.	80,784.
AIR LEASE CORP CL A CL A SEDOL: B3XS562	276,575.	263,974.
AIR PROD & CHEM INC COM CUSIP: 009158106	73,904.	74,448.
ALASKA AIR GROUP INC COM CUSIP: 011659109	35,445.	42,856.
ALEXANDRIA REAL ESTATE EQUITIES INC COM CUSIP: 015271109	87,880.	81,942.
ALLERGAN INC COM CUSIP: 018490102	97,625.	122,380.
ALLIED WORLD ASSURANCE COMPANYHOLDINGS AG COMMON STOCK CUSIP: H01531104	41,286.	44,728.
ALLSTATE CORP COM CUSIP: 020002101	70,211.	69,995.
AMAZON COM INC COM CUSIP: 023135106	115,675.	116,978.
AMER FINL GROUP INC OH COM STK CUSIP: 025932104	61,653.	66,773.
AMERICAN EXPRESS CO CUSIP: 025816109	514,711.	653,403.
AMERICAN TOWER CORP CUSIP: 03027X100	433,308.	655,526.
AMERICAN WTR WKS CO INC NEW COM SEDOL: B2R3PV1	439,031.	618,754.
AMERIPRISE FINL INC COM CUSIP: 03076C106	450,843.	393,498.
AMERISOURCEBERGEN CORP COM CUSIP: 03073E105	480,871.	614,706.
AMETEK INC NEW COM CUSIP: 031100100	343,751.	660,926.
AMGEN INC COM CUSIP: 031162100	67,046.	87,520.
ANADARKO PETRO CORP COM CUSIP: 032511107	900,172.	1,114,338.
ANALOG DEVICES INC COM CUSIP: 032654105	819,553.	941,118.
APACHE CORP COM SEDOL: 2043962	335,588.	384,878.
APOLLO GROUP INC CL A CUSIP: 037604105	33,815.	31,980.
APPLE INC COM STK CUSIP: 037833100	2,257,865.	5,529,633.
AT&T INC COM CUSIP: 00206R102	103,946.	113,703.
ATMEL CORP COM SEDOL: 2062310	206,091.	227,374.
AUTOMATIC DATA PROCESSING INC COM CUSIP: 053015103	1,377,754.	1,592,119.
AVNET INC COM SEDOL: 2066505	217,924.	269,658.
BANK NEW YORK MELLON CORP COM STK CUSIP: 064058100	765,072.	647,270.
BANK OF AMERICA CORP CUSIP: 060505104	80,665.	45,820.
BAXTER INTL INC COM CUSIP: 071813109	59,771.	65,396.
BED BATH BEYOND INC COM CUSIP: 075896100	931,778.	1,181,478.
BERKSHIRE HATHAWAY INC-CL B CUSIP: 084670702	689,239.	784,971.
BOEING CO COM CUSIP: 097023105	609,359.	791,772.
BORG WARNER INC COM CUSIP: 099724106	236,199.	477,987.
BRISTOL MYERS SQUIBB CO COM CUSIP: 110122108	72,937.	89,143.
BROADCOM CORP CL A CUSIP: 111320107	175,617.	180,921.
CAREFUSION CORP COM CUSIP: 14170T101	472,297.	432,963.
CARTER INC FORMERLY CARTER HLDGS INC TO 09/13/2003 COM CUSIP: 146229109	355,622.	611,982.
CBS CORP NEW CL B CUSIP: 124857202	70,433.	97,653.

CELGENE CORP COM CUSIP: 151020104	1,193,645.	1,567,982.
CENTERPOINT ENERGY INC COM CUSIP: 15189T107	63,002.	64,960.
CHEVRON CORP COM CUSIP: 166764100	2,174,597.	2,361,163.
CHUBB CORP COM CUSIP: 171232101	102,510.	118,250.
CINEMARK HLDGS INC COM SEDOL: B1W7RQ0	312,171.	341,624.
CINTAS CORP COM CUSIP: 172908105	358,157.	479,108.
CIRRUS LOGIC INC COM CUSIP: 172755100	53,378.	60,436.
CISCO SYSTEMS INC CUSIP: 17275R102	298,130.	332,314.
CITIGROUP INC COM NEW COM NEW CUSIP: 172967424	208,905.	183,527.
CITRIX SYS INC COM CUSIP: 177376100	62,452.	71,377.
CMS ENERGY CORP COM CUSIP: 125896100	70,000.	76,369.
COACH INC COM CUSIP: 189754104	483,539.	556,211.
COCA COLA CO COM CUSIP: 191216100	104,325.	111,706.
COGNIZANT TECHNOLOGY SOLUTIONS CORP CL ACL A CUSIP: 192446102	52,553.	58,889.
COLGATE-PALMOLIVE CO COM CUSIP: 194162103	2,016,844.	2,205,097.
COMCAST CORP NEW-CL A CUSIP: 20030N101	287,917.	336,372.
COMERICA INC COM CUSIP: 200340107	682,772.	660,573.
COMPUWARE CORP COM SEDOL: 2220884	321,105.	375,717.
CONAGRA FOODS INC CUSIP: 205887102	543,320.	620,681.
CONCHO RES INC COM STK CUSIP: 20605P101	245,424.	252,142.
CONOCOPHILLIPS COM CUSIP: 20825C104	2,089,512.	2,226,178.
CONS EDISON INC COM CUSIP: 209115104	91,194.	93,657.
COOPER COS INC COM NEW CUSIP: 216648402	73,341.	84,169.
COSAN LTD COM STK SEDOL: B23Z3F1	97,179.	152,418.
COSTCO WHOLESALE CORP NEW COM CUSIP: 22160K105	2,037,054.	2,120,071.
COVANTA HLDG CORP COM CUSIP: 22282E102	500,793.	473,570.
COVIDIEN PLC USD0.20(POST CONSLDTN) CUSIP: G2554F113	570,077.	616,080.
CROWN HLDGS INC COM SEDOL: 2427986	308,049.	446,413.
CUMMINS INC CUSIP: 231021106	53,894.	66,193.
CVS CAREMARK CORP COM STK CUSIP: 126650100	92,280.	109,773.
CYPRESS SEMICONDUCTOR CORP COM CUSIP: 232806109	94,432.	84,887.
DANAHER CORP COM CUSIP: 235851102	89,890.	91,924.
DARDEN RESTAURANTS INC COM CUSIP: 237194105	321,469.	509,900.
DAVITA INC COM CUSIP: 23918K108	45,864.	65,000.
DEERE & CO COM CUSIP: 244199105	60,893.	64,354.
DELL INC COM STK CUSIP: 24702R101	61,778.	69,754.
DEVON ENERGY CORP NEW COM CUSIP: 25179M103	830,615.	910,070.
DICKS SPORTING GOODS INC OC-COM CUSIP: 253393102	332,579.	525,706.
DIGITALGLOBE INC COM NEW COM NEW SEDOL: B0V0257	226,223.	149,494.
DIRECTV COM CL A COM CL A CUSIP: 25490A101	67,640.	65,311.
DISCOVER FINL SVCS COM STK CUSIP: 254709108	525,502.	613,644.
DOVER CORP COM CUSIP: 260003108	707,529.	702,940.
DOW CHEMICAL CO COM CUSIP: 260543103	83,920.	70,371.
DTE ENERGY CO COM CUSIP: 233331107	76,440.	86,708.
EAST WEST BANCORP INC COM CUSIP: 27579R104	65,778.	65,785.
EATON CORP COM CUSIP: 278058102	81,684.	82,982.
EBAY INC COM USD0.001 CUSIP: 278642103	421,326.	561,154.
ECOLAB INC COM CUSIP: 278865100	881,166.	1,097,520.
EDWARDS LIFESCIENCES CORP COM CUSIP: 28176E108	159,938.	283,379.
EMC CORP COM CUSIP: 268648102	1,130,855.	1,656,084.
EMERSON ELECTRIC CO COM CUSIP: 291011104	75,819.	66,158.
EOG RESOURCES INC COM CUSIP: 26875P101	797,570.	870,118.

EXPEDITORS INTL WASH INC COM CUSIP: 302130109	67,587.	62,042.
EXXON MOBIL CORP COM CUSIP: 30231G102	965,114.	1,197,420.
FEDEX CORP COM CUSIP: 31428X106	93,048.	99,349.
FIRST REP BK SAN FRANCISCO CALIF NEW COM SEDOL: B4WHY15	198,948.	221,476.
FLUOR CORP NEW COM CUSIP: 343412102	137,686.	121,202.
FORD MTR CO DEL COM PAR \$0.01 COM PAR \$0.01 CUSIP: 345370860	70,341.	72,881.
FREEPORT-MCMORAN COPPER & GOLD INC CUSIP: 35671D857	711,550.	804,895.
GEN MTRS CO COM CUSIP: 37045V100	52,183.	49,854.
GEN-PROBE INC NEW COM SEDOL: 2971580	193,061.	306,236.
GENERAL ELECTRIC CO CUSIP: 369604103	1,163,562.	1,161,383.
GENERAL MILLS INC COM CUSIP: 370334104	1,096,757.	1,166,616.
GILEAD SCIENCES INC CUSIP: 375558103	691,613.	685,776.
GOOGLE INC CL A CL A SEDOL: B020QX2	1,564,636.	1,627,852.
GREAT WOLF RESORTS INC COM CUSIP: 391523107	355,365.	526,500.
HALLIBURTON CO COM CUSIP: 406216101	91,075.	77,571.
HANESBRANDS INC COM STK CUSIP: 410345102	426,059.	545,870.
HARTFORD FINL SVCS GROUP INC COM CUSIP: 416515104	56,896.	57,470.
HCA HLDGS INC COM CUSIP: 40412C101	697,844.	608,076.
HEALTHSOUTH CORP COM NEW STK SEDOL: B1G9B93	259,690.	291,962.
HELMERICH & PAYNE INC COM CUSIP: 423452101	63,113.	69,514.
HERSHEY CO FORMERLY HERSHEY FOODS CORP TO 04/19/2005 COM CUSIP: 427866108	155,483.	174,755.
HESS CORP COM STK CUSIP: 42809H107	84,202.	72,516.
HEWLETT PACKARD CO COM CUSIP: 428236103	58,279.	59,858.
HILL ROM HLDGS INC COM STK CUSIP: 431475102	378,557.	373,670.
HOME DEPOT INC COM CUSIP: 437076102	211,534.	256,878.
HONEYWELL INTL INC COM STK CUSIP: 438516106	1,063,495.	1,174,065.
IAC / INTERACTIVECORP COM PAR \$.001 STK CUSIP: 44919P508	49,044.	72,960.
ILL TOOL WKS INC COM CUSIP: 452308109	1,576,984.	1,672,538.
INGERSOLL-RAND PLC COM STK CUSIP: G47791101	462,609.	411,761.
INTEL CORP COM CUSIP: 458140100	1,271,666.	1,611,725.
INTERNATIONAL BUSINESS MACHS CORP COM CUSIP: 459200101	740,009.	1,066,080.
INTL PAPER CO COM CUSIP: 460146103	82,632.	86,469.
INTUIT COM CUSIP: 461202103	72,918.	81,207.
INTUITIVE SURGICAL INC COM NEW STK CUSIP: 46120E602	46,861.	68,557.
JOHNSON & JOHNSON COM USD1 SEDOL: 2475833	1,563,347.	1,628,952.
JPMORGAN CHASE & CO COM CUSIP: 46625H100	930,409.	855,589.
JUNIPER NETWORKS INC COM CUSIP: 48203R104	112,870.	120,924.
KEYCORP NEW COM CUSIP: 493267108	49,215.	53,679.
KIMBERLY-CLARK CORP COM CUSIP: 494368103	555,558.	626,404.
KINDER MORGAN INC DEL COM SEDOL: B3NQ4P8	338,038.	389,931.
KRAFT FOODS INC CL A SEDOL: 2764296	1,169,008.	1,379,847.
LAS VEGAS SANDS CORP COM STK CUSIP: 517834107	108,778.	123,955.
LINEAR TECH CORP DEL CUSIP: 535678106	39,289.	38,837.
LOCKHEED MARTIN CORP COM CUSIP: 539830109	1,075,523.	1,229,076.
LOWES COS INC COM CUSIP: 548661107	56,755.	66,409.
LTD BRANDS CUSIP: 532716107	278,140.	726,101.

LYONDELLBASELL INDU-CL A-W/I CUSIP: N53745100	76,772.	118,227.
MACYS INC COM STK CUSIP: 55616P104	128,690.	186,433.
MARATHON OIL CORP COM CUSIP: 565849106	119,090.	148,337.
MASTERCARD INC CL A CUSIP: 57636Q104	58,127.	88,200.
MATTEL INC COM CUSIP: 577081102	455,483.	593,652.
MC DONALDS CORP COM CUSIP: 580135101	1,406,443.	1,928,713.
MCDERMOTT INTL INC COM CUSIP: 580037109	590,445.	457,100.
MCKESSON CORP CUSIP: 58155Q103	601,079.	798,336.
MEAD JOHNSON NUTRITION COM USD0.01 CUSIP: 582839106	70,496.	92,600.
MEDTRONIC INC COM CUSIP: 585055106	106,692.	104,258.
MERCK & CO INC NEW COM CUSIP: 58933Y105	82,289.	95,616.
MICROCHIP TECHNOLOGY INC COM CUSIP: 595017104	1,071,711.	1,090,829.
MICROSOFT CORP COM CUSIP: 594918104	1,983,849.	2,208,818.
MONSANTO CO NEW COM CUSIP: 61166W101	360,822.	478,595.
MOSAIC CO/THE CUSIP: 61945C103	235,263.	279,799.
MRV COMMUNICATIONS INC COM CUSIP: 553477100	206,729.	232,300.
NASDAQ OMX GROUP CUSIP: 631103108	63,375.	66,061.
NATIONAL OILWELL VARCO COM STK CUSIP: 637071101	580,391.	722,880.
NATL FUEL GAS CO COM CUSIP: 636180101	462,065.	478,135.
NAVISTAR INTL CORP NEW COM CUSIP: 63934E108	442,674.	364,113.
NEWMONT MINING CORP NEW COM CUSIP: 651639106	63,489.	57,024.
NEWS CORP CL A COM CUSIP: 65248E104	787,416.	996,580.
NEXTERA ENERGY INC COM CUSIP: 65339F101	1,008,886.	1,109,028.
NIELSEN HOLDINGS B.V EUR0.07 CUSIP: N63218106	589,737.	622,239.
NIKE INC CL B CUSIP: 654106103	788,616.	1,251,440.
NORFOLK SOUTHN CORP COM CUSIP: 655844108	527,316.	675,565.
NORTHROP GRUMMAN CORP COM CUSIP: 666807102	42,145.	42,465.
NUANCE COMMUNICATIONS INC COM CUSIP: 67020Y100	65,385.	82,115.
OCCIDENTAL PETROLEUM CORP SEDOL: 2655408	1,033,782.	1,279,472.
OIL STS INTL INC COM ISIN US6780261052 CUSIP: 678026105	301,486.	317,164.
OMNICOM GROUP INC COM CUSIP: 681919106	1,044,632.	1,285,440.
ORACLE CORP COM CUSIP: 68389X105	1,247,468.	1,546,480.
PACCAR INC COM CUSIP: 693718108	54,405.	53,878.
PARKER-HANNIFIN CORP COM CUSIP: 701094104	702,749.	1,059,309.
PEOPLES UTD FINL INC COM CUSIP: 712704105	1,084,401.	977,450.
PEPSICO INC COM CUSIP: 713448108	2,117,194.	2,068,586.
PFIZER INC COM CUSIP: 717081103	698,177.	830,559.
PHILIP MORRIS INTL COM STK NPV CUSIP: 718172109	98,836.	119,267.
PLAINS EXPL & PRODTN CO COM CUSIP: 726505100	265,036.	351,899.
PNC FINANCIAL SERVICES GROUP COM STK CUSIP: 693475105	189,968.	186,119.
PPG IND INC COM CUSIP: 693506107	36,767.	38,325.
PRECISION CASTPARTS CORP COM CUSIP: 740189105	58,254.	66,972.
PROCTER & GAMBLE COM NPV CUSIP: 742718109	1,313,734.	1,371,061.
PRUDENTIAL FINL INC COM CUSIP: 744320102	160,511.	160,545.
PUB STORAGE COM CUSIP: 74460D109	49,100.	52,690.
QUALCOMM INC COM CUSIP: 747525103	1,662,080.	2,109,146.
QUEST DIAGNOSTICS INC COM CUSIP: 74834L100	50,888.	52,535.
QUESTAR CORP COM SEDOL: 2717483	301,901.	395,932.
RANGE RES CORP COM CUSIP: 75281A109	389,704.	659,725.
RAYMOND JAMES FNCL INC COM STK CUSIP: 754730109	63,039.	60,766.
RAYTHEON CO USD0.01 CUSIP: 755111507	1,502,116.	1,571,223.

REPUBLIC SVCS INC COM SEDOL: 2262530	291,073.	301,581.
ROCKWELL AUTOMATION CUSIP: 773903109	193,121.	263,934.
ROPER INDS INC NEW COM CUSIP: 776696106	341,613.	583,440.
ROVI CORP COM SEDOL: B2R9T17	46,914.	53,575.
SAFeway INC COM NEW SEDOL: 2767165	175,136.	168,597.
SALLY BEAUTY HLDGS INC COM STK CUSIP: 79546E104	248,579.	284,053.
SCHEIN HENRY INC COM CUSIP: 806407102	366,261.	518,140.
SCHLUMBERGER LTD COM COM CUSIP: 806857108	1,623,748.	1,962,291.
SEALED AIR CORP NEW COM STK CUSIP: 81211K100	689,173.	657,605.
SIMON PROPERTY GROUP INC COM CUSIP: 828806109	77,880.	92,804.
SKYWORKS SOLUTIONS INC COM CUSIP: 83088M102	543,644.	558,684.
SOLERA HLDGS INC COM CUSIP: 83421A104	165,622.	221,760.
SPIRIT AEROSYSTEMS HLDGS INC CL A SEDOL: B1HMMS7	297,305.	319,147.
SPX CORP COM CUSIP: 784635104	443,077.	407,756.
ST JUDE MED INC COM CUSIP: 790849103	529,097.	488,171.
STANLEY BLACK & DECKER INC COM CUSIP: 854502101	64,847.	76,032.
STAPLES INC COM CUSIP: 855030102	878,025.	635,878.
STARBUCKS CORP COM CUSIP: 855244109	127,413.	168,358.
STARWOOD HOTELS & RESORTS WORLDWIDE INC COM STK CUSIP: 85590A401	731,199.	662,162.
STATE STR CORP COM CUSIP: 857477103	139,711.	142,864.
STERICYCLE INC COM CUSIP: 858912108	243,925.	377,016.
SYMANTEC CORP COM CUSIP: 871503108	97,375.	90,699.
SYMETRA FINL CORP COM SEDOL: B4Y0JR3	155,690.	121,964.
SYNOPSIS INC COM CUSIP: 871607107	59,561.	62,738.
SYSCO CORP COM CUSIP: 871829107	807,793.	823,172.
T ROWE PRICE GROUP INC CUSIP: 74144T108	624,303.	779,729.
TE CONNECTIVITY LTD CUSIP: H84989104	432,562.	635,056.
TECO ENERGY INC COM CUSIP: 872375100	61,568.	58,086.
TELEFLEX INC COM SEDOL: 2881407	197,555.	221,077.
TEMPUR-PEDIC INTL INC COM CUSIP: 88023U101	64,933.	93,536.
TERADYNE INC COM CUSIP: 880770102	116,870.	114,037.
TEXAS INSTRUMENTS INC COM CUSIP: 882508104	161,478.	162,415.
THERMO FISHER CORP CUSIP: 883556102	875,630.	964,522.
TIME WARNER INC USD0.01 CUSIP: 887317303	606,559.	717,781.
TRANSDIGM GROUP INC COM CUSIP: 893641100	198,209.	521,488.
TRAVELERS COS INC COM STK CUSIP: 89417E109	161,202.	158,316.
TYCO INTERNATIONAL LTD(SWITZERLAND) COM USD0.80 CUSIP: H89128104	92,076.	103,640.
UNION PAC CORP COM CUSIP: 907818108	135,161.	130,977.
UNITED PARCEL SVC INC CL B CUSIP: 911312106	552,043.	711,233.
UNITED TECHNOLOGIES CORP COM CUSIP: 913017109	340,475.	350,996.
UNITEDHEALTH GROUP INC COM CUSIP: 91324P102	163,668.	209,843.
URBAN OUTFITTERS INC COM CUSIP: 917047102	75,030.	80,117.
US BANCORP CUSIP: 902973304	69,857.	76,293.
VALERO ENERGY CORP COM STK NEW CUSIP: 91913Y100	79,395.	82,286.
VARIAN MEDICAL SYSTEMS INC CUSIP: 92220P105	47,864.	47,437.
VERIFONE SYSTEMS INC COM CUSIP: 92342Y109	371,899.	436,374.
VERIZON COMMUNICATIONS COM CUSIP: 92343V104	137,126.	144,818.
VERTEX PHARMACEUTICALS INC COM CUSIP: 92532F100	176,140.	184,870.
VIACOM INC NEW CL B SEDOL: B0SRLF4	412,433.	414,770.
VISA INC COM CL A STK CUSIP: 92826C839	171,914.	218,776.
WAL-MART STORES INC COM CUSIP: 931142103	1,295,501.	1,405,395.
WALGREEN CO COM CUSIP: 931422109	898,312.	895,851.

WALT DISNEY CO CUSIP: 254687106	182,051.	195,463.
WALTER ENERGY INC CUSIP: 93317Q105	436,035.	271,314.
WARNER CHILCOTT PLC COM CUSIP: G94368100	108,024.	90,342.
WEATHERFORD INTL LTD CUSIP: H27013103	58,782.	46,182.
WELLS FARGO & CO NEW COM STK CUSIP: 949746101	308,749.	339,997.
WHITING PETE CORP COM STK CUSIP: 966387102	51,085.	58,581.
WHOLE FOODS MKT INC COM CUSIP: 966837106	766,135.	936,180.
WILLIS GROUP HOLDINGS COM USD0.000115 (NEW) CUSIP: G96666105	390,559.	370,461.
WYNN RESORTS LTD COM CUSIP: 983134107	316,255.	296,943.
XEROX CORP COM CUSIP: 984121103	646,899.	518,490.
3M CO COM CUSIP: 88579Y101	1,547,434.	1,646,617.
WESTFIELD RETAIL T UNITS NPV (STAPLED) SEDOL: B624885	301,287.	310,546.
NUANCE COMMUNICATIONS INC COM CUSIP: 67020Y100	215,227.	777,600.
5TH 3RD BANCORP COM CUSIP: 316773100	50,488.	55,634.
ADR PETROLEO BRASILEIRO SA PETROBRAS SPONSORED ADR REPSTG PFD SHS SEDOL: 268	291,167.	290,598.
VOLKSWAGEN AG NON VTG PRF NPV SEDOL: 5497168	255,041.	538,644.
MFO MATTHEWS ASIAN FDS ASIA DIVIDEND FD INV CL CUSIP: 577125107	7,000,000.	6,730,769.
MFO MATTHEWS INTL FDS PAC TIGER FD INV CL CUSIP: 577130107	3,324,203.	3,946,195.
MFO T ROWE PRICE INSTL EM MKT EQ FDS INC CUSIP: 74144Q203	14,314,435.	15,945,940.
MFO EATON VANCE PARAMETRIC STRUCTURED EMERGING MARKETS I CUSIP: 277923751	7,717,653.	8,640,271.
MFO JPMORGAN TR I EMERGING MKTS EQUITY FD INSTL CL CUSIP: 4812A0631	3,486,224.	3,917,592.
MFO WELLS FARGO FDS TR FOR FUTURE ISSUESSEE EMERGING MARKETS EQ FD INS CL CU	10,581,576.	10,718,194.
MFO DE GROUP GLOBAL & INTL FDS FORMERL EMERGING MKTS FD CL INSTL CL CUSIP: 2	4,000,000.	3,561,881.
MFO GOLDMAN SACHS STRU EMG MK-IS CUSIP: 38144N569	10,118,752.	11,953,844.
MFO GOLDMAN SACHS STRUC IN SC-IS CUSIP: 38144N593	9,759,238.	11,637,644.
MFO INSTITUTIONAL EQUITY FDS INC INSTL U.S. STRUCTURED RESEARCH FD CUSIP: 45	31,526,669.	39,303,465.
MFO INVESCO EUROPEAN GROWTH FUND CUSIP: 008882573	11,770,751.	13,186,987.
MFO JANUS INVT FD TRITON FD CL I SHS CUSIP: 47103C357	6,009,963.	6,882,684.
MFO MAINSTAY EP INTL S/C-I CUSIP: 56063J823	5,553,568.	6,387,491.
MFO T ROWE PRICE INSTITUTIONAL EQUITY FDS LARGE-CAP GROWTH FD CUSIP: 45775L4	36,158,453.	67,274,625.
MFO T ROWE PRICE INSTITUTIONAL LARGE CAPVALUE FUND CUSIP: 45775L200	31,703,846.	75,533,481.
MFO T ROWE PRICE INSTL EQTY FDS INC SMALL CAP STK FD CUSIP: 45775L309	6,132,954.	9,064,319.
MFC ISHARES INC MSCI PAC EX-JAPAN INDEX FD CUSIP: 464286665	9,463,045.	9,564,480.
MFC VANGUARD MSCI EUROPEAN ETF CUSIP: 922042874	9,904,638.	10,506,516.
MFC WISDOMTREE TR JAPAN HEDGED EQUITY FD CUSIP: 97717W851	4,895,093.	4,991,000.

MFC ISHARES TR S&P MIDCAP 400 INDEX FD CUSIP: 464287507	4,011,199.	4,654,998.
SPDR S&P 500 ETF TRUST CUSIP: 78462F103	7,471,176.	8,584,489.
MFO ARTIO GLOBAL INVT FDS GLOBAL HIGH INCOME FD CL I GLOBAL HIGH INC FD CL I	11,894,421.	11,718,458.
MFO BLACKROCK FDS HIGH YIELD BD PORTFOLIO INSTL CL CUSIP: 091929638	2,000,000.	2,094,086.
MFO EATON VANCE INC FD BSTN-IN CUSIP: 277907200	5,129,210.	5,402,042.
MFO EATON VANCE MUTUAL FDS TR FLOATING RATE-I CUSIP: 277911491	3,999,705.	4,128,884.
MFO GOLDMAN SACHS LOC EMG MK-I CUSIP: 38145N303	7,360,632.	7,950,327.
MFO GOLDMAN SACHS TR HIGH YIELD FLTG RATE FD INSTL CL CUSIP: 38145C455	12,774,260.	12,930,193.
MFO JPMORGAN TR II HIGH YIELD FD CL R6 CUSIP: 4812C0126	10,093,547.	10,438,443.
MFO PIMCO FDS EMERGING LOCAL BD FD INSTLCL USD CUSIP: 72201F516	11,425,150.	12,051,326.
MFO PROFESSIONALLY MANAGED PORTFOLIOS OSTERWEIS STRATEGIC INC FD SEDOL: B0BY	1,403,760.	1,447,277.
MFO ROWE T PRICE INSTL INCOME FDS INC HIGH YIELD CUSIP: 77958B204	12,718,290.	13,074,085.
MFO STONE HARBOR LOCAL MARKET FD CUSIP: 861647501	8,163,592.	8,839,485.
MFO GOLDMAN SACHS TR GS SHORT DURATION GOVT FD CUSIP: 38141W307	16,340,850.	16,240,906.
MFO JPMORGAN TR I MULTI-SECTOR INCOME FDSELECT CL CUSIP: 48121A290	5,000,000.	5,194,753.
MFO SHS BEN INT CUSIP: 741495105	25,690,858.	33,983,237.
MFO GOLDMAN SACHS TR EMERGING MKTS DEBT FD INSTL CL CUSIP: 38143H886	6,763,058.	7,609,392.
MFO JPMORGAN TR I INFLATION MANAGED BONDFD CL SELECT CUSIP: 48121A563	3,250,000.	3,284,137.
MFO TEMPLETON INCOME TR GLOBAL BD FD ADVISOR CL CUSIP: 880208400	4,000,000.	3,880,205.
MFO BLACKROCK FDS II FORMERLY BLACKROCK FDS INFLATION PROTECTED BD PORT INST	3,985,955.	4,364,064.
MFO GOLDMAN SACHS INFL PROT-INS CUSIP: 38144N841	26,545,866.	36,454,051.
MFO JPMORGAN TR I INTL CURRENCY INCOME FD SELECT CL CUSIP: 4812A3296	5,614,247.	5,738,976.
MFO PIMCO FDS FGN FD INSTL CUSIP: 693390882	4,252,402.	4,280,389.
MFO T ROWE PRICE INSTITUTIONAL INTERNATIONAL BOND FUND CUSIP: 74144Q500	3,233,786.	3,051,530.
MFO T ROWE PRICE INSTITUTIONAL EMERGING MARKETS BOND FUND CUSIP: 74144Q401	3,566,464.	3,616,908.
TOTAL TO FORM 990-PF, PART II, LINE 10B	597,639,992.	743,467,297.

FORM 990-PF

CORPORATE BONDS

STATEMENT 16

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
BHP BILLITON FIN 5.125% DUE 03-29-2012 CUSIP: 055451AD0	101,936.	100,318.
WESTPAC BKG CORP 2.25% DUE 11-19-2012 CUSIP: 961214BJ1	202,157.	202,500.
WESTPAC BKG CORP 4.875% DUE 11-19-2019 CUSIP: 961214BK8	60,094.	64,366.
VALE OVERSEAS LTD 6.875% DUE 11-10-2039 CUSIP: 91911TAK9	38,751.	43,118.
BANK N S HALIFAX 3.4% DUE 01-22-2015 CUSIP: 064149A64	39,949.	42,519.
CANADIAN NAT RES LTD 3.45 DUE 11-15-2021 CUSIP: 136385AR2	29,882.	31,393.
CASCADES INC 7.75% DUE 12-15-2017 CUSIP: 146900AG0	24,888.	25,625.
SUNCOR ENERGY INC 6.5% DUE 06-15-2038 CUSIP: 867229AE6	36,218.	45,321.
TECK RESOURCES LTD 6.25% DUE 07-15-2041 CUSIP: 878742AW5	39,886.	46,005.
THOMSON REUTERS 3.95 DUE 09-30-2021 CUSIP: 884903BK0	34,852.	37,039.
TEVA 3.65 DUE 11-10-2021 CUSIP: 88166JAA1	29,891.	31,301.
ROYAL CARIBBEAN 7.25% DUE 06-15-2016 CUSIP: 780153AR3	32,232.	32,925.
RABOBANK NEDERLAND UTREC 3.375 19 JAN 2017 CUSIP: 21686CAD2	114,900.	118,387.
SHELL INTL FIN B V 4% DUE 03-21-2014 CUSIP: 822582AF9	277,446.	1,068,325.
CR SUISSE N Y BRH FORMERLY CR S SUB 6 DUE 02-15-2018 BEO CUSIP: 22541HCC4	67,174.	68,458.
CR SUISSE 1ST BSTN 5% DUE 05-15-2013 CUSIP: 2254C0TC1	211,020.	207,885.
ASTRAZENECA PLC 5.4% DUE 09-15-2012 CUSIP: 046353AC2	209,702.	205,336.
BP CAP MKTS P L C FLTG RATE DUE 12-06-2013 REG CUSIP: 05565QBW7	200,000.	200,956.
DEUTSCHE BK AG LONDON MKT CNTRIB NT RELATNG DEUTSCHE BK CROCI 0 DUE 12-09-14	5,500,000.	6,743,000.
DEUTSCHE BK AG 0% DUE 01-27-2015 CUSIP: 25152CNH5	9,500,000.	18,659,922.
HSBC HOLDINGS PLC 5.1 DUE 04-05-2021 CUSIP: 404280AK5	84,816.	93,029.
INTELSAT JACKSON 9.5% DUE 06-15-2016 CUSIP: 458207AF4	47,222.	47,363.
LLOYDS TSB BK PLC 6.375% DUE 01-21-2021 CUSIP: 539473AH1	49,851.	54,365.
SHELL INTL FIN B V 6.375% DUE 12-15-2038 CUSIP: 822582AD4	35,578.	42,004.

ABBOTT LABS 5.125% DUE 04-01-2019 CUSIP: 002824AU4	1,057,693.	1,198,046.
ABBOTT LABS 5.3 DUE 05-27-2040 CUSIP: 002824AY6	29,768.	36,375.
AES CORP 7.75% DUE 03-01-2014 CUSIP: 00130HBC8	48,375.	48,938.
ALLIANCE 1 INTL 10% DUE 07-15-2016 CUSIP: 018772AM5	37,082.	40,100.
ALLY FINL INC 4.5% DUE 02-11-2014 CUSIP: 02005NAF7	53,575.	55,550.
ALTRIA GROUP INC 4.125% DUE 09-11-2015 CUSIP: 02209SAK9	87,668.	93,166.
AMERN EXPRESS CO 4.875% DUE 07-15-2013 CUSIP: 025816AQ2	1,048,958.	1,051,531.
AMERN EXPRESS CO 6.15% DUE 08-28-2017 CUSIP: 025816AX7	26,131.	29,471.
ANHEUSER BUSCH GTD NT 5.375 DUE 01-15-2020 CUSIP: 03523TAN8	69,634.	77,508.
ARCH COAL INC SR NT 8.75 DUE 08-01-2016 CUSIP: 039380AB6	27,315.	27,500.
ASHLAND INC NEW 9.125 DUE 06-01-2017 CUSIP: 044209AD6	33,474.	33,675.
AT&T INC 5.55% DUE 08-15-2041 CUSIP: 00206RBA9	24,834.	29,341.
AT&T INC 6.4% DUE 05-15-2038 CUSIP: 00206RAN2	61,402.	75,143.
AVIS BUDGET CAR RENT LLC / AVIS BUDGET FSR NT 7.625 05-15-2014/06-01-2007 BE	30,425.	30,300.
BALL CORP 7.125% DUE 09-01-2016 CUSIP: 058498AM8	27,288.	27,375.
BANK AMER CORP 3.75% DUE 07-12-2016 CUSIP: 06051GEK1	28,183.	29,649.
BANK AMER CORP 4.5% DUE 04-01-2015 CUSIP: 06051GEB1	39,960.	40,606.
BANK AMER CORP 4.875% DUE 09-15-2012 CUSIP: 060505AR5	1,019,331.	1,015,679.
BANK AMER CORP 5.65% DUE 05-01-2018 CUSIP: 06051GDX4	102,225.	103,749.
BANK AMER CORP 5.875% DUE 02-07-2042 CUSIP: 06051GEN5	19,786.	19,951.
BARD C R INC 4.4% DUE 01-15-2021 CUSIP: 067383AC3	44,677.	50,513.
BELO CORP 8% DUE 11-15-2016 CUSIP: 080555AJ4	49,079.	50,119.
BERKSHIRE HATHAWAY 5.75% DUE 01-15-2040 CUSIP: 084664BL4	30,192.	36,344.
BERRY PLASTICS 1ST PRIORITY SR SECD NT 8.25 DUE 11-15-2015 CUSIP: 085790AQ6	42,425.	43,000.
BIOMET INC 10% DUE 10-15-2017 CUSIP: 090613AC4	48,288.	48,881.
BLACKROCK INC NT DUE 05-24-2013 REG CUSIP: 09247XAG6	200,000.	200,677.
CAMDEN PPTY TR 4.625% DUE 06-15-2021 CUSIP: 133131AR3	44,732.	47,266.
CAP 1 FINL CORP 4.75% DUE 07-15-2021 CUSIP: 14040HAY1	9,954.	10,543.
CAP 1 FINL CORP 7.375% DUE 05-23-2014 CUSIP: 14040HAS4	120,202.	122,420.
CASE NEW HOLLAND INC SR NT 7.875 12-1-2017 CUSIP: 147446AR9	33,225.	35,250.
CATERPILLAR FINL SVCS CORP MEDIUM TERM NTRANCHE # TR 00840 VAR RT 12-11-2013	200,000.	201,024.

CHES ENERGY CORP SR NT DTD 01/09 9.5		
DUE02-15-2015 REG CUSIP: 165167CD7	56,681.	57,500.
CHS / CMNTY HLTH 8.875% DUE 07-15-2015 CUSIP: 12543DAF7	25,938.	26,188.
CISCO SYS INC 5.5% DUE 01-15-2040 CUSIP: 17275RAF9	38,250.	48,776.
CITIGROUP INC 3.953% DUE 06-15-2016 CUSIP: 172967FS5	96,752.	98,200.
CITIGROUP INC 4.45% DUE 01-10-2017 CUSIP: 172967FW6	24,966.	26,386.
CITIGROUP INC 4.75% DUE 05-19-2015 CUSIP: 172967FD8	20,901.	21,193.
CITIGROUP INC 6.5% DUE 08-19-2013 CUSIP: 172967EU1	31,168.	31,790.
CITIGROUP INC 8.5% DUE 05-22-2019 CUSIP: 172967EV9	68,508.	74,442.
CLEAN HBRS INC 7.625% DUE 08-15-2016 CUSIP: 184496AF4	31,796.	31,800.
COCA COLA 3.75% DUE 03-01-2012 CUSIP: 191219BU7	203,061.	200,000.
COMCAST CORP NEW 5.875% DUE 02-15-2018 CUSIP: 20030NAR2	49,675.	53,683.
CONOCOPHILLIPS 4.6% DUE 01-15-2015 CUSIP: 20825CAT1	1,047,995.	1,109,973.
CONSOL ENERGY INC 8 DUE 04-01-2017 CUSIP: 20854PAD1	32,925.	32,625.
CONSTELLATION 7.25% DUE 09-01-2016 CUSIP: 21036PAD0	33,175.	33,900.
CORNELL UNIV 4.35% DUE 02-01-2014 CUSIP: 219207AA5	1,052,363.	1,068,970.
COVIDIEN INTL FINANCE SA 4.2 DUE 6-15-2020 CUSIP: 22303QAL4	24,970.	27,633.
CR SUISSE MEDIUM TERM BK NTS BOOK EN # TR 00786 ZERO CPN DUE 03-28-2017 CUSI	6,000,000.	5,046,000.
CR SUISSE MEDIUM TERM BK NTS BOOK EN TRANCHE # TR 00752 ZCPN 03-14-2012 CUSI	3,500,000.	3,737,650.
CR SUISSE MEDIUM TERM BK NTS BOOK EN TRANCHE # TR 00753 ZCPN DUE 03-28-2012	4,500,000.	3,766,500.
CRICKET 7.75% DUE 05-15-2016 CUSIP: 226566AK3	61,600.	63,900.
CSC HLDGS INC 7.625% DUE 07-15-2018 CUSIP: 126304AK0	32,463.	33,900.
D R HORTON INC 5.25% DUE 02-15-2015 CUSIP: 23331AAW9	45,982.	46,913.
DCP MIDSTREAM OPER 3.25% DUE 10-01-2015 CUSIP: 23311VAA5	69,945.	70,439.
DEAN FOODS CO NEW 7% DUE 06-01-2016 CUSIP: 242370AA2	30,000.	30,825.
DEERE JOHN CAP CORP MEDIUM TERM NTS TRANCHE # TR 00364 VAR RT 07-15-2013 CUS	200,061.	200,540.
DENBURY RES INC SR SUB NT 9.75 DUE 03-01-2016 REG CUSIP: 247916AB5	44,475.	44,650.
DIRECTV HLDG/FIN 5 DUE 03-01-2021 CUSIP: 25459HBA2	64,713.	72,215.
DOMINION RES INC 5.2% DUE 08-15-2019 CUSIP: 25746UBH1	70,644.	75,763.

DONNELLEY R R & 4.95% DUE 04-01-2014 CUSIP: 257867AM3	29,519.	30,750.
DUKE RLTY LTD 5.95% DUE 02-15-2017 CUSIP: 26441YAM9	66,442.	66,404.
ECHOSTAR DBS CORP 6.625% DUE 10-01-2014 CUSIP: 27876GAY4	47,475.	49,050.
ENERGY TRANSFER 6.5% DUE 02-01-2042 CUSIP: 29273RAR0	29,893.	33,299.
ENTERPRISE PRODS 7.55% DUE 04-15-2038 CUSIP: 29379VAM5	34,035.	40,261.
ERP OPERATING LP 4.625 DUE 12-15-2021 REG CUSIP: 26884AAZ6	19,924.	21,429.
FORD MTR CR CO LLC NT 7% DUE 10-01-2013 CUSIP: 345397TZ6	1,125,125.	1,151,104.
FOREST OIL CORP 8.5% DUE 02-15-2014 CUSIP: 346091BE0	42,954.	43,400.
FRONTIER OIL CORP 8.5% DUE 09-15-2016 CUSIP: 35914PAJ4	53,325.	53,500.
FRONTIER SR NT 8.25 DUE 05-01-2014 CUSIP: 35906AAA6	47,100.	48,938.
GA PWR CO SR NT SER 2012A 4.3 DUE 03-15-2042 CUSIP: 373334JW2	29,985.	30,416.
GANNETT CO INC 6.375 DUE 09-01-2015 CUSIP: 364725AT8	45,862.	47,588.
GEN ELEC CAP CORP 5.5% DUE 01-08-2020 CUSIP: 36962G4J0	49,829.	57,072.
GEN ELEC CAP CORP 6% DUE 08-07-2019 CUSIP: 36962G4D3	93,884.	104,996.
GENERAL ELEC CAP CORP MEDIUM TERM NTS BOOK ENTRY MTN 5.4% DUE 02-15-2017 CUS	1,085,812.	1,147,867.
GENERAL ELEC CAP CORP MEDIUM TERM NTS BOOK ENTRY NT VAR RT DUE 06-19-2013 CU	200,000.	201,032.
GENERAL ELEC CAP CORP MEDIUM TERM NTS 2.15 DUE 01-09-2015 CUSIP: 36962G5M2	69,927.	71,814.
GILEAD SCIENCES 4.5% DUE 04-01-2021 CUSIP: 375558AQ6	44,614.	48,193.
GMAC INC FORMERLY 6.875% DUE 08-28-2012 CUSIP: 36186CBV4	60,744.	61,050.
GOLDMAN SACHS GROUP INC MTN 7.5% DUE 02-15-2019 CUSIP: 38141EA25	44,849.	45,536.
GOLDMAN SACHS 5.125% DUE 01-15-2015 CUSIP: 38141GEA8	1,062,527.	1,062,897.
GOLDMAN SACHS 6 DUE 06-15-2020 CUSIP: 38141EA66	21,034.	21,261.
GOLDMAN SACHS 6.25% DUE 02-01-2041 CUSIP: 38141GGM0	9,962.	10,324.
GOODYEAR TIRE & 10.5% DUE 05-15-2016 CUSIP: 382550AZ4	33,247.	32,850.
HANESBRANDS INC 8% DUE 12-15-2016 CUSIP: 410345AF9	32,623.	33,375.
HARRAHS OPER INC 11.25% DUE 06-01-2017 CUSIP: 413627BL3	31,125.	32,850.
HCA INC 5.75% DUE 03-15-2014 CUSIP: 404119AL3	40,650.	41,550.
HCA INC 6.75 DUE 07-15-2013/07-14-2013 BEO CUSIP: 404119AH2	41,409.	41,900.

HCP INC 5.375% DUE 02-01-2021 CUSIP: 40414LAD1	54,713.	60,286.
HEWLETT PACKARD CO 4.3% DUE 06-01-2021 CUSIP: 428236BM4	49,900.	52,379.
HEWLETT PACKARD CO 4.5% DUE 03-01-2013 CUSIP: 428236AQ6	316,204.	310,900.
HLTH MGMT ASSOCS 6.125% DUE 04-15-2016 CUSIP: 421933AH5	35,813.	36,531.
HONEYWELL INTL INC 4.25% DUE 03-01-2013 CUSIP: 438516AW6	210,866.	207,668.
HOST HOTELS & 6.875% DUE 11-01-2014 CUSIP: 44107TAD8	30,600.	30,600.
HSBC USA INC MEDIUM TERM NTS ZCP DUE 04-18-2013 CUSIP: 4042K1QM8	3,000,000.	3,200,400.
HSBC USA INC MEDIUM TERM NTS BOOK ENTRY TRANCHE # TR 00068 0% DUE 03-01-2012	4,500,000.	4,171,950.
INGLES MKTS INC 8.875% DUE 05-15-2017 CUSIP: 457030AG9	32,396.	32,925.
INTL BUSINESS 2.1% DUE 05-06-2013 CUSIP: 459200GR6	152,794.	152,970.
INTL LEASE FIN 5.65% DUE 06-01-2014 CUSIP: 45974VB49	53,063.	56,238.
INTL PAPER CO 6 DUE 11-15-2041 CUSIP: 460146CH4	19,997.	23,113.
JABIL CIRCUIT INC SR NT 7.75 DUE 07-15-2016 CUSIP: 466313AE3	33,490.	34,800.
JARDEN CORP 8% DUE 05-01-2016 CUSIP: 471109AC2	32,800.	32,813.
JPMORGAN CHASE & CO MEDIUM TERM NTS BOOKTRANCHE # TR 123 ZCPN DUE 03-06-2012	3,000,000.	2,706,600.
JPMORGAN CHASE & CO MEDIUM TERM NTS BOOKENTRY 0 DUE 09-13-2012 CUSIP: 48125X	1,000,000.	979,700.
JPMORGAN CHASE & CO MEDIUM TERM NTS BOOKTRANCHE # TR 211 ZERO CPN DUE 03-26-	3,000,000.	3,264,900.
JPMORGAN CHASE & CO MEDIUM TERM NTS BOOKTRANCHE # TR 73 ZERO COUP 12-05-2012	2,500,000.	2,698,250.
JPMORGAN CHASE & CO ZCP DUE 06-03-2013 CUSIP: 48125VDN7	8,500,000.	9,439,250.
JPMORGAN CHASE & 4.65% DUE 06-01-2014 CUSIP: 46625HHN3	1,039,843.	1,073,644.
KRAFT FOODS INC 4.125% DUE 02-09-2016 CUSIP: 50075NBB9	1,060,255.	1,092,349.
KRAFT FOODS INC 6.875% DUE 01-26-2039 CUSIP: 50075NAW4	41,152.	46,212.
KROGER CO 5.4% DUE 07-15-2040 CUSIP: 501044CN9	24,780.	27,384.
LAMAR MEDIA CORP SR SUB NT SER B 6.625 DUE 08-15-2015/08-15-2010 BEO CUSIP:	15,150.	15,338.
LAMAR MEDIA CORP SR SUB NT 6.625 DUE 08-15-2015 CUSIP: 513075AM3	30,375.	30,675.
LANDRYS 11.625% DUE 12-01-2015 CUSIP: 51508LAK9	31,550.	32,775.
MATTEL INC 5.45 DUE 11-01-2041 CUSIP: 577081AW2	29,834.	31,668.
MCKESSON CORP 6% DUE 03-01-2041 CUSIP: 58155QAE3	9,854.	13,140.
METLIFE INC 6.75% DUE 06-01-2016 CUSIP: 59156RAU2	109,051.	119,682.
MGM MIRAGE SR SECD NT 10.375 DUE 05-15-2014 CUSIP: 552953BH3	51,046.	51,188.
MICROSOFT CORP 4.5 DUE 10-01-2040 CUSIP: 594918AJ3	29,673.	33,517.

MORGAN STANLEY GLOBAL MEDIUM TERM NT SERF 6.625% DUE 04-01-2018/04-01-2008 C	107,190.	106,027.
MORGAN STANLEY GLOBAL NT 5.3 DUE 03-01-2013 BEO CUSIP: 617446HR3	1,033,602.	1,029,519.
MORGAN STANLEY SR NT FLTG RATE DUE 04-29-2013 REG CUSIP: 61747YDC6	200,000.	196,444.
MORGAN STANLEY ZCP DUE 09-10-2012 CUSIP: 617482XR0	3,000,000.	3,367,950.
MORGAN STANLEY 0% DUE 07-27-2012 CUSIP: 617482WB6	5,000,000.	4,965,250.
NBCUNIVERSAL MEDIA 5.95% DUE 04-01-2041 CUSIP: 63946BAG5	34,850.	36,445.
NEVADA PWR CO 7.125% DUE 03-15-2019 CUSIP: 641423BY3	54,098.	56,758.
NEXTEL 7.375% DUE 08-01-2015 CUSIP: 65332VBG7	55,500.	59,250.
NISOURCE FIN CORP 5.95% DUE 06-15-2041 CUSIP: 65473QAX1	29,908.	33,809.
NOVARTIS CAP CORP GTD NT 4.125% DUE 02-10-2014/02-10-2009 CUSIP: 66989HAA6	1,038,262.	1,068,535.
NRG ENERGY INC 7.375% DUE 01-15-2017 CUSIP: 629377AX0	15,600.	15,563.
ONEOK PARTNERS L P 6.125 DUE 02-01-2041 CUSIP: 68268NAG8	29,808.	35,480.
ORACLE CORP 5.25% DUE 01-15-2016 CUSIP: 68402LAC8	1,068,881.	1,159,532.
ORACLE CORP 6.5% DUE 04-15-2038 CUSIP: 68389XAE5	38,553.	46,793.
OWENS-BROCKWAY 7.375% DUE 05-15-2016 CUSIP: 69073TAP8	48,884.	50,963.
PEABODY ENERGY 7.375% DUE 11-01-2016 CUSIP: 704549AE4	32,675.	33,900.
PENINSULA GAMING 8.375% DUE 08-15-2015 CUSIP: 707132AJ5	31,600.	31,875.
PFIZER INC NT 7.2 DUE 03-15-2039 CUSIP: 717081CY7	50,983.	60,302.
PHILIP MORRIS INTL 4.375% DUE 11-15-2041 CUSIP: 718172AM1	35,401.	36,141.
PIONEER NAT RES CO 5.875% DUE 07-15-2016 CUSIP: 723787AE7	53,872.	55,563.
PITNEY BOWES INC GLOBAL MEDIUM TERM NTS TRANCHE # TR 00001 4.75 DUE 01-15-20	1,055,132.	1,058,638.
PLAINS ALL AMERN 6.5% DUE 05-01-2018 CUSIP: 72650RAT9	70,784.	78,203.
PPL ELEC UTILS 5.2% DUE 07-15-2041 CUSIP: 69351UAN3	19,886.	23,998.
PROCTER & GAMBLE CO NT 4.7 DUE 02-15-2019 BEO CUSIP: 742718DN6	1,039,422.	1,179,490.
PRUDENTIAL FINL INC MEDIUM TERM NTS BOOKENTRY MTN 3.875% DUE 01-14-2015 CUSI	79,885.	84,557.
REGENCY ENERGY SR NT 9.375 DUE 06-01-2016 CUSIP: 75886AAD0	66,679.	66,450.
RITE AID CORP 9.75% DUE 06-12-2016 CUSIP: 767754BX1	49,313.	49,725.
ROUSE CO LLC 6.75% DUE 11-09-2015 CUSIP: 779278AA8	15,750.	15,694.

RRI ENERGY INC 7.625% DUE 06-15-2014 CUSIP: 74971XAB3	30,369.	30,600.
SANMINA-SCI CORP 8.125% DUE 03-01-2016 CUSIP: 800907AK3	46,425.	46,575.
SBA 8% DUE 08-15-2016 CUSIP: 78401FAC1	32,576.	32,325.
SCOTTS MIRACLE-GRO 7.25% DUE 01-15-2018 CUSIP: 810186AH9	26,813.	26,844.
SERVICE CORP INTL 6.75% DUE 04-01-2016 CUSIP: 817565BA1	48,263.	49,950.
SOUTHERN PWR CO 5.15% DUE 09-15-2041 CUSIP: 843646AH3	14,932.	16,243.
SPECTRUM BRANDS 9.5% DUE 06-15-2018 CUSIP: 84762LAG0	49,212.	51,300.
SPX CORP 7.625% DUE 12-15-2014 CUSIP: 784635AL8	48,922.	50,513.
STEEL DYNAMICS INC 7.75% DUE 04-15-2016 CUSIP: 858119AN0	31,500.	31,200.
SUNGARD DATA 10.625% DUE 05-15-2015 CUSIP: 867363AN3	32,125.	31,800.
SUPERVALU INC 8% DUE 05-01-2016 CUSIP: 868536AT0	41,425.	41,550.
TECO FIN INC 5.15% DUE 03-15-2020 CUSIP: 87875UAK8	34,843.	39,331.
TEXAS INSTRS INC NT FLTG RATE DUE 05-15-2013 REG CUSIP: 882508AS3	150,000.	150,642.
THERMO FISHER 3.2% DUE 03-01-2016 CUSIP: 883556AY8	1,074,830.	1,068,590.
TIME WARNER CABLE 7.3% DUE 07-01-2038 CUSIP: 88732JAN8	27,863.	32,127.
TOYOTA MTR CR CORP MEDIUM TERM NTS BOOK ENTRY MTN VAR RT DUE 01-17-2014 CUSI	200,000.	200,574.
TOYOTA MTR CR CORP MEDIUM TERM NTS BOOK TRANCHE # TR 00857 2.05 DUE 01-12-20	1,015,010.	1,019,746.
TOYS R US INC 7.875% DUE 04-15-2013 CUSIP: 892335AK6	15,175.	15,488.
UNITEDHEALTH GROUP 5.7% DUE 10-15-2040 CUSIP: 91324PBN1	24,841.	30,483.
UTD PARCEL SVC INC 4.5% DUE 01-15-2013 CUSIP: 911312AG1	207,921.	207,232.
UTD RENTALS N AMER 10.875% DUE 06-15-2016 CUSIP: 911365AV6	50,700.	51,413.
V F CORP 3.5% DUE 09-01-2021 CUSIP: 918204AV0	34,892.	36,614.
VENTAS RLTY LTD 4.75% DUE 06-01-2021 CUSIP: 92276MAW5	59,479.	61,820.
VERIZON 3 DUE 04-01-2016 CUSIP: 92343VAY0	1,052,779.	1,067,004.
VERIZON 6.4% DUE 02-15-2038 CUSIP: 92343VAK0	36,133.	43,853.
VULCAN MATLS CO 6.5% DUE 12-01-2016 CUSIP: 929160AQ2	47,025.	47,700.
WAL-MART STORES 5.625% DUE 04-15-2041 CUSIP: 931142DB6	29,425.	37,962.
WAL-MART STORES 5% DUE 10-25-2040 CUSIP: 931142CY7	14,750.	17,452.
WELLPOINT INC 3.7% DUE 08-15-2021 CUSIP: 94973VAW7	59,930.	62,730.
WELLS FARGO & CO STEP CPN 3.676% DUE 06-15-2016 CUSIP: 949746QU8	157,406.	160,738.

WELLS FARGO & CO 4.375% DUE 01-31-2013 CUSIP: 949746NY3	154,888.	155,263.
WENDYS / ARBYS 10% DUE 07-15-2016 CUSIP: 95058TAB3	49,644.	49,557.
WINDSTREAM CORP 8.125% DUE 08-01-2013 CUSIP: 97381WAC8	63,496.	64,350.
WMG ACQSTN CORP 9.5% DUE 06-15-2016 CUSIP: 92933BAB0	16,556.	16,575.
XCEL ENERGY INC 4.7% DUE 05-15-2020 CUSIP: 98389BAM2	54,822.	62,271.
DEUTSCHE BK AG GLOBAL MEDIUM TERM NTS BOTRANCHE # TR 00620 0 DUE 12-13-12 RE	2,500,000.	2,500,000.
BK AMER CORP MED TRM NTS FDIC GTD SER L BOO TRANCHE # TR 00009 2.375 06-22-1	326,723.	327,214.
MORGAN STANLEY FDIC GTD TLGP NT 1.95% DUE 06-20-2012 REG CUSIP: 61757UAH3	326,109.	326,734.
WELLS FARGO & CO FDIC GTD TLGP NT 2.125%DUE 06-15-2012 REG CUSIP: 949744AC0	326,327.	326,801.
COMWLTH BK AUSTRALIA N Y BRH INSTL CTF DEP DTD 14/12/2011 FLTGT RT 14/06/2013	200,000.	200,000.
BK NS INSTL CTF DEP PROGRAM B CTF DEP DTD 03-05-2010 VAR RT DUE 03-05-2012 C	200,000.	200,000.
1,112,900 CUBA REPUBLIC, 4.5%, DUE 6/30/77	0.	55,645.
10,000 CUBA REPUBLIC, 4.0%, DUE 11/1/83	0.	100.
JPMORGAN CHASE & CO MEDIUM TERM NTS BOOK0 DUE 10-17-2012 CUSIP: 48125X3Z7	2,000,000.	2,265,800.
ALLY AUTO RECEIVABLES TR 2011-3 ASSET BACKED CTF CL A-2 01-15-2014 REG CUSIP	114,574.	114,594.
CNH EQUIP TR .9% DUE 04-15-2015 CUSIP: 12616VAB8	199,999.	200,376.
DELTA FDG HOME EQTY LN TR 1999-3 ASSETBKD CTF CL A-1A FLTGT09-15-2029 BEO CUS	1.	1.
FORD CR AUTO OWNER .62000000477% DUE 09-15-2014 CUSIP: 34529UAB0	199,990.	200,162.
MERCEDES-BENZ AUTO RECEIVABLES TR 2011-1CL A-3 .85 DUE 03-15-2015 REG CUSIP:	99,997.	100,344.
VOLKSWAGEN AUTO LN .61% DUE 10-20-2014 CUSIP: 92867GAB9	199,989.	200,183.
WORLD OMNI AUTO 1.34000003338% DUE 12-16-2013 CUSIP: 98153YAC	86,086.	86,242.
CMO BEAR STEARNS COML MTG SECS TR 2006-PWR12 MTG PASSTHRU CTF 09-11-2038 CUS	291,315.	302,670.
CMO CITIGROUP COML MTG TR 2006-C4 VAR RT PTHRU CTF CL A-3 DUE 3-15-49 REG CU	124,833.	131,007.
CMO CREDIT SUISSE 1ST BSTN MTG SECS CORPSER 2005-C6 CL A-4 DUE 12-15-2040 RE	226,579.	250,274.
CMO GREENWICH CAP COML FDG CORP SER 2005-GG3 CL A3 4.569% DUE 08-10-2042 BEO	146,567.	148,216.
CMO LB-UBS COML MTG TR SR 2005-C5 CL A-4 4.954 DUE 09-15-2030 BEO CUSIP: 521	177,193.	192,513.
CMO MERRILL LYNCH MTG TR 2005-CKI1 COML MTG PASSTHRU CTF A6 DUE 11-12-2037 R	131,301.	134,505.
CMO MORGAN STANLEY CAP I INC MORGAN STANLEY CAPIT VAR DUE 11-14-2042 BEO CUS	210,591.	223,407.
CMO MORGAN STANLEY CAP I TR 2006-HQ10 PASSTHRU CTF CL A-4 5.328 11-21-2041 R	203,151.	212,851.

CMO MORGAN STANLEY CAP I TR 2006-HQ9 CL A-4 5.731 DUE 08-01-2016 REG CUSIP:	162,699.	170,631.
CMO MORGAN STANLEY CAP I TR 2006-IQ12 COML MTG CL A-4 5.332 DUE 12-15-43 CUS	137,545.	148,602.
CMO WACHOVIA BK COML MTG TR COML MTG PASSTHR CL A-3 DUE 06-15-2045 REG CUSIP	86,751.	91,881.
CMO WACHOVIA BK COML MTG TR SER 2005-C20CL A-7 DUE 07-15-2042 BEO CUSIP: 929	130,069.	132,833.
CMO WACHOVIA BK COML MTG TR SER 2005-C21CL A4 FLT RT DUE 10-15-2044 BEO CUSI	139,947.	143,920.
CMO WACHOVIA BK COML MTG TR 06-C25 COMLMTG PASS CTF CLA5 DUE 5-15-43 REG CUS	43,281.	45,620.
CMO WACHOVIA BK PASS-TH MTG PASSTHRU CTFCL A-4 5.315 DUE 11-15-2048 CUSIP: 9	180,854.	190,434.
TOTAL TO FORM 990-PF, PART II, LINE 10C	101,176,366.	113,678,884.

FORM 990-PF DEPRECIATION OF ASSETS HELD FOR INVESTMENT STATEMENT 17

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
SATELITE BUILDING	3,118.	1,855.	1,263.
1ST NATIONAL BANK	7,807.	4,567.	3,240.
SATELITE BUILDING	17,054.	10,354.	6,700.
DRUG FAIR BUILDING	27,804.	16,223.	11,581.
OFFICE BUILDING	26,697.	16,371.	10,326.
A&P BUILDING	31,674.	19,376.	12,298.
7-11 BUILDING	125,000.	125,000.	0.
PATAPSCO BUILDING	183,600.	183,600.	0.
LAND	123,636.	0.	123,636.
RENOVATIONS	396,299.	304,147.	92,152.
1490 PATAPSCO	961,313.	357,411.	603,902.
LAND	828,677.	0.	828,677.
N/S PATAPSCO LOT - DONATED	15,000.	0.	15,000.
3000 MAGNOLIA - LAND	25,784.	0.	25,784.
MARCO POLO	174,694.	0.	174,694.
VIONA AVENUE - DONATED	55,000.	0.	55,000.
3101-3201 PATAP - DONATED	246,903.	0.	246,903.
345 A NIMITZ FLOORING	75,202.	15,426.	59,776.
STEWARTS BUILDING	21,691,058.	5,839,981.	15,851,077.
420 50TH STREET - DONATED	94,257.	0.	94,257.
420 50TH STREET - BUILDING	175,891.	175,891.	0.
BUILDING - MARKET PLACE @ LAHINA	275,000.	53,179.	221,821.
1437 PATAPSCO - RESTURANT	44,406.	44,406.	0.
MYTH & MAGIC THEA. A/C	149,055.	139,296.	9,759.
CHILLER #1	64,372.	61,307.	3,065.
ROOF - HAUULA SHOPPING CENTER	513,040.	92,084.	420,956.
STEWARTS	63,430.	0.	63,430.
LAHAINA HOUSING PROJECT	627,388.	0.	627,388.

TOOM	1,000,000.	9,615.	990,385.
550 NIMITZ:MONTGOMERY MOTORS	1,773,147.	18,944.	1,754,203.
BUILDING 441 ALAMAHA STREET	60,000.	10,512.	49,488.
226/232 W LEXINGTON STREET -			
BUILDING	153,561.	153,561.	0.
226-232 WEST LEXINGTON STREET			
- STORES	196,083.	196,083.	0.
226-232 W LEXINGTON STREET -			
MINI MALL	126,838.	126,838.	0.
226-32 W LEXINGTON - LAND	184,377.	0.	184,377.
BUILDING IMPROVEMENTS - 7E			
HAAHUMANU	92,790.	16,060.	76,730.
214-16 W LEXINGTON - LAND	140,000.	0.	140,000.
214-16 W LEXINGTON STREET	107,102.	107,102.	0.
218-20 W LEXINGTON STREET	176,481.	176,481.	0.
4004 RICE STREET	84,592.	0.	84,592.
HONOKAWAI	24,000.	0.	24,000.
21.564 ACRES (FRONT, KAMONA)	1,858,734.	0.	1,858,734.
29.202 ACRES - KIHEI	567,388.	0.	567,388.
1450 FRONT STREET	100,000.	0.	100,000.
888 WAINEE STREET	350,000.	0.	350,000.
348 PUUHALE ROAD	60,551.	0.	60,551.
961 CENTER STREET	40,002.	0.	40,002.
2199 KALIA ROAD	951,825.	0.	951,825.
2146 PUUHALE ROAD	109,628.	0.	109,628.
889 FRONT STREET	801,110.	0.	801,110.
711 KAPIOLANI BLVD	385,000.	0.	385,000.
99-115 AIEA HEIGHTS DRIVE	390,344.	0.	390,344.
263 LAHINALUNA ROAD	75,000.	0.	75,000.
4423 RICE STREET	172,546.	0.	172,546.
2280 ALAHO PLACE	376,588.	0.	376,588.
733 DILLINGHAM BLVD	370,000.	0.	370,000.
240 PAPALUA	23,000.	0.	23,000.
243 LAHAINALUNA ROAD	23,000.	0.	23,000.
470 N. NIMITZ	269,052.	0.	269,052.
2140 N. NIMITZ HIGHWAY	49,175.	0.	49,175.
3156 OIHANA STREET	58,288.	0.	58,288.
3145 OIHANA STREET	31,898.	0.	31,898.
3968 HALAU STREET	29,781.	0.	29,781.
3194 HUHIO HIGHWAY	44,221.	0.	44,221.
3204 HUHIO HIGHWAY	27,696.	0.	27,696.
3212 KUHIO HIGHWAY	17,456.	0.	17,456.
3218 KUHIO HIGHWAY	20,947.	0.	20,947.
3137 KUHIO HIGHWAY	57,602.	0.	57,602.
3229 KUHIO HIGHWAY	70,535.	0.	70,535.
3187 KUHIO HIGHWAY	76,015.	0.	76,015.
3155 KUHIO HIGHWAY	37,323.	0.	37,323.
3113 KUHIO HIGHWAY	65,497.	0.	65,497.
3093 KUHIO HIGHWAY	20,778.	0.	20,778.
3252 KUHIO HIGHWAY	76,220.	0.	76,220.
HOBRON AVENUE	98,647.	0.	98,647.
806 KAMEHAMEHA HIGHWAY	116,458.	0.	116,458.
150 HANA HIGHWAY	317,963.	0.	317,963.
295 LALO PLACE	25,786.	0.	25,786.

365 HANAKAI STREET	37,623.	0.	37,623.
441 ALAMAHA PLACE	31,659.	0.	31,659.
361 HUKILIKE STREET	18,353.	0.	18,353.
144 WAKEA AVENUE	31,200.	0.	31,200.
156 WAKEA AVENUE	29,181.	0.	29,181.
330 HUKILIKE STREET	28,172.	0.	28,172.
137 KAAHUMANU AVENUE	39,092.	0.	39,092.
161 ALAMAHA STREET	29,732.	0.	29,732.
259 WAKEA AVENUE	29,181.	0.	29,181.
7 E. KAAHUMANU AVENUE	36,981.	0.	36,981.
31 S. WAKEA STREET	44,689.	0.	44,689.
233 W. KAMEHAMEHA AVENUE	66,254.	0.	66,254.
250 ALAMAHA	473,350.	366,247.	107,103.
ISLAND COLONY IMPROVEMENTS	73,367.	44,203.	29,164.
ISLAND COLONY IMPR	540,739.	352,029.	188,710.
ISLAND COLONY	4,210,284.	2,797,282.	1,413,002.
ISLAND COLONY CARPETING	1,524.	1,524.	0.
719 KAMEHAMEHA HIGHWAY	28,333.	28,333.	0.
2333 ALAHO PLACE	6,667.	6,667.	0.
2290 ALAHO PLACE	178,932.	178,932.	0.
3116 HOOLAKO STREET	11,111.	11,111.	0.
3142 KUHIO HIGHWAY	4,028.	4,028.	0.
BUILDING - LIHUE SHOPPING CENTER ANNEX	190,725.	190,725.	0.
LAHAINA MARKET PLACE	13,365.	13,365.	0.
2771 WAIWAI LOOP- BUILDING	151,113.	151,113.	0.
C NIMITZ: US BABY RENOVATIONS	591,269.	102,335.	488,934.
MAUI BREWS	500,000.	203,540.	296,460.
RUTH'S CHRIS	500,000.	199,260.	300,740.
SAM CHOY'S	1,000,000.	387,819.	612,181.
LWCC NOODLE CAFE	80,000.	30,427.	49,573.
THE GAP	733,650.	274,488.	459,162.
BURNBUCHA'S ISLE	284,891.	103,789.	181,102.
PANILOLO RIBS	119,134.	42,257.	76,877.
HILO HATTIE	285,954.	97,151.	188,803.
MALL LIGHTINGS	123,559.	123,559.	0.
LAHINA CENTER - LAND	17,223,800.	0.	17,223,800.
LAHINA CENTER 1	11,347,071.	7,778,668.	3,568,403.
LAHINA CENTER 2	14,077.	14,077.	0.
LAHINA CENTER 3	77,846.	33,789.	44,057.
LAHINA CENTER 4	15,149.	15,149.	0.
LAHINA CENTER 5	48,586.	48,586.	0.
LAHINA CENTER 6	78,711.	78,711.	0.
LAHINA CENTER 7	229,701.	103,635.	126,066.
LAHINA CENTER 8	262,941.	116,199.	146,742.
LAHINA CENTER 9	295,628.	125,772.	169,856.
LAHINA CENTER 10	140,730.	140,730.	0.
LAHINA CENTER 11	352,453.	159,015.	193,438.
LAHINA CENTER 12	348,942.	219,794.	129,148.
LAHINA CENTER 13	436,837.	282,487.	154,350.
LAHINA CENTER 14	1,478,503.	667,052.	811,451.
LAHINA CENTER 15	2,663,724.	1,185,246.	1,478,478.
LAHAINA CTR, OFFICE COPIER	79.	79.	0.
LAHAINA CTR, MCINTOSH COMPUTER	124.	124.	0.

LAHAINA CTR, EQUIPMENT - CSG			
VIDEO MONITOR	639.	639.	0.
LAHAINA CTR, CAPT SNACK			
GALLERY	6,321.	6,321.	0.
LAHAINA CTR, 14 LANDMARK CARTS	11,074.	11,074.	0.
LAHAINA CTR, LEASEHOLD IMPROV			
- BLUE TROPIX	53,220.	53,220.	0.
LAHAINA CTR, - CSG REFRIG	310.	310.	0.
LAHAINA CTR, YARD VACUUM	818.	818.	0.
LAHAINA CTR, THEATRE SIGN	18,429.	18,429.	0.
LAHAINA CTR, BLUE TROPIX	97,137.	97,137.	0.
ISLAND RESTAURANT	130,000.	26,107.	103,893.
NIMITZ - LAND	665,189.	0.	665,189.
FLORA DEC A	2,422,750.	1,141,506.	1,281,244.
FLORA DEC B	831,900.	384,839.	447,061.
SAM CHOY'S	1,647,538.	709,397.	938,141.
PGA ROOF	357,465.	150,860.	206,605.
SAM CHOY'S	150,000.	59,295.	90,705.
345 NIMITZ	644,162.	187,191.	456,971.
LAND	2,423,277.	0.	2,423,277.
550 & 580 NIMITZ	2,153.	2,153.	0.
580 NIMITZ CONTAINER STORE	150,101.	36,563.	113,538.
345 NIMITZ	1,251,844.	288,887.	962,957.
345 NIMITZ	55,000.	12,576.	42,424.
MAHANA - LAND	150,000.	0.	150,000.
PARKING LOT	558,569.	558,569.	0.
BUILDING IMPROVEMENTS	352,838.	120,628.	232,210.
LANDSCAPPING	50,482.	43,190.	7,292.
ROOFING - HAUULA	56,270.	18,637.	37,633.
BUILDING HAUULA KAI	142,083.	142,083.	0.
IMPROVEMENTS - HAUULA	23,418.	23,418.	0.
WAREHOUSE TOWER IMP	1,815,383.	418,934.	1,396,449.
WAREHOUSE TOWER IMP	151,421.	34,944.	116,477.
LIHUE - LAND	192,352.	0.	192,352.
PARKING LOT	80,350.	80,350.	0.
YKIMURA	300,000.	107,051.	192,949.
HALEKO RENOVATION	572,974.	162,833.	410,141.
HALEKO SHOPPING CENTER	39,889.	39,889.	0.
3152 KUHIO HIGHWAY	193,287.	193,287.	0.
BUILDING B	537,590.	249,839.	287,751.
BUILDINGS J&H	1,044,489.	457,522.	586,967.
CIVIL & LANDSCAPPING	1,484,546.	1,484,546.	0.
NAGASAKO DELI	278,888.	115,607.	163,281.
LONGHI'S RESTAURANT	150,000.	63,141.	86,859.
PEDESTRIAN CROSSING	44,610.	43,915.	695.
FOODLAND	4,714,453.	1,805,494.	2,908,959.
MYTH & MAGIC THEATRE	6,090,797.	2,284,050.	3,806,747.
MYTH & MAGIC RETAIL	100,000.	37,500.	62,500.
PUBLIC TOILET	25,525.	9,539.	15,986.
RETAIL CENTER	1,218,161.	374,819.	843,342.
BUILDING E	205,902.	61,155.	144,747.
LONGHI'S TI - ADA	125,000.	34,455.	90,545.
LONGHI'S TI - ABC	49,975.	13,775.	36,200.
LABELLE BOUTIQUE	19,410.	19,410.	0.

EQUIPMENT	7,002.	7,002.	0.
PUBLIC TOILET	209,965.	209,965.	0.
RETAIL CENTER	137,741.	137,741.	0.
BUILDING E	72,570.	72,570.	0.
LONGHI'S TI - ADA	69,862.	69,862.	0.
LONGHI'S TI - ABC	23,538.	23,538.	0.
RESTAURANT RENOVATION	1,555,662.	586,697.	968,965.
CREDIT UNION RENOVATION	317,153.	117,238.	199,915.
DR. OKUDA	214,510.	64,628.	149,882.
1996 EQUIPMENT	3,771.	3,771.	0.
1996 INTERIORS	7,284.	7,284.	0.
1994 EQUIPMENT	10,795.	10,795.	0.
1997 INTERIORS	14,236.	14,236.	0.
1995 BUILD IMPROVEMENT	86,146.	40,567.	45,579.
1994 BUILD IMPROVEMENT	112,181.	51,333.	60,848.
1995 EQUIPMENT	66,614.	66,614.	0.
1996 BUILDING IMPROVEMENT	403,734.	95,823.	307,911.
BUILDING	3,341,169.	1,902,794.	1,438,375.
1994 AWNINGS	710.	710.	0.
1995 PHONES	1,060.	1,060.	0.
LAND	1,701,864.	0.	1,701,864.
LAND	335,000.	0.	335,000.
LAND 1	1,567,200.	0.	1,567,200.
LAND 2	53,000.	0.	53,000.
LAND 3	69,824.	0.	69,824.
LAND 4	245,441.	0.	245,441.
WAREHOUSE BUILDING	706,269.	486,727.	219,542.
GARDEN ISLAND SERVICE	350,268.	166,530.	183,738.
GARDEN ISLAND SERVICE	90,033.	35,013.	55,020.
WAL-MART STORE	772,612.	370,639.	401,973.
BAKERY OF THE PACIFIC	548,264.	230,787.	317,477.
SUDA STORE IMPROVEMENTS	447,444.	103,256.	344,188.
REST/BANQ EQUIP	400,910.	400,910.	0.
REST/BANQ EQUIP	90,346.	90,346.	0.
DAVID PAULS	350,000.	42,628.	307,372.
HAUULA - SEWER SYSTEM	940,023.	355,120.	584,903.
HAUULA - ELECTRIC UPGRADE	656,016.	91,113.	564,903.
SANTA FE - GREASE TRAP	60,000.	48,571.	11,429.
1437 PATAPSCO - LAND	58,862.	0.	58,862.
3301 ANNAPOLIS - LAND	7,090.	0.	7,090.
MOBILE FIELD - LAND	83,564.	0.	83,564.
DAVID PAULS	10,000.	1,218.	8,782.
SAM CHOY'S ADDITIONAL A/C	32,720.	32,720.	0.
BUILDING F, UNITS #1 & #2 A/C	30,208.	22,656.	7,552.
A/C RACK SYSTEM BUILDING A	308,852.	253,700.	55,152.
A/C RACK SYSTEM BUILDING C	361,977.	282,256.	79,721.
A/C RACK SYSTEM BUILDING D	343,227.	263,549.	79,678.
A/C RACK SYSTEM BUILDING			
I, J, B, F, G, H	1,768,705.	1,031,744.	736,961.
A/C UNIT - UNIT B-2	28,642.	23,868.	4,774.
AIR CONDITIONING EQUIPMENT	30,000.	27,000.	3,000.
420 NIMITZ	5,248,628.	280,374.	4,968,254.
OKUDA TI & AC DUCT WORK (SUITE 301)	206,340.	11,011.	195,329.

GREASE TRAP	71,062.	27,072.	43,990.
ALOHA BEER	567,347.	25,458.	541,889.
WINDOW REPLACEMENT	154,011.	4,936.	149,075.
OKUDA AC WORK	47,965.	13,704.	34,261.
A/C UPGRADES	155,525.	27,772.	127,753.
GOODWILL INDUSTRIES	185,340.	3,960.	181,380.
GOODWILL INDUSTRIES	150,000.	3,205.	146,795.
HAUULA-WASTEWATER SYSTEM	253,000.	11,244.	241,756.
HAUULA-LONGS LOADING DOCK	300,000.	4,487.	295,513.
HAUULA-STOREFRONT ARCADE	1,927,008.	24,705.	1,902,303.
KIMI RENOVATION	20,430.	480.	19,950.
DR CHONG RENOVATION	145,888.	3,117.	142,771.
OUTLETS OF THE PACIFIC	229,227.	2,449.	226,778.
GOOD EATS KITCHEN EQUIPMENT	400,000.	73,333.	326,667.
CILANTROS KITCHEN EQUIPMENT	40,000.	1,333.	38,667.
TELEPHONE EQUIPMENT	6,696.	877.	5,819.
DENTAL EQUIPMENT	387,662.	46,150.	341,512.
AC UPGRADES	14,287.	1,191.	13,096.
TELEPHONE EQUIPMENT	11,804.	984.	10,820.
SUMP PUMP	20,733.	1,234.	19,499.
ADDITIONAL DENTAL EQUIPMENT	6,385.	304.	6,081.
HANA FOOD COMPANY EQUIPMENT	10,000.	1,333.	8,667.
MARKET VALUE @ DATE OF DONATION	102,540,366.	0.	102,540,366.
TOTAL TO FM 990-PF, PART II, LN 11	248,738,955.	45,556,161.	203,182,794.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT	18
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DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
WHOLLY-OWNED 501(C)(2) CORPORATIONS	FMV	486,155,716.	520,606,427.
WEINBERG - CVP, LLC	FMV	9,468,277.	9,468,277.
CRTI EXEMPT INVESTORS I, LLC	FMV	3,252.	3,252.
CRC FUND III, LLC	FMV	5,330,191.	5,330,191.
CRP EXEMPT INVESTORS, LLC	FMV	2,080,655.	2,080,655.
C-W SUPERBLOCK INVESTORS, LLC	FMV	259,872.	259,872.
QUESTMARK PARTNERS, LLP	FMV	647,284.	251,851.
WF 520 INVESTMENTS, LLC	FMV	5,644,558.	5,644,558.
PANTHEON EUROPE FUND V-A SEDOL: 033348U	FMV	8,077,485.	8,563,311.
CARLYLE U.S. GROWTH FUND III, LP CUSIP: 000484923	FMV	4,249,700.	4,083,417.
HARBOURVEST PARTNERS VIII CAYMAN BUYOUT FUND, LP CUSIP: 000445684	FMV	6,698,108.	7,592,494.
HARBOURVEST PARTNERS VIII CAYMAN VENTURE FUND, LP CUSIP: 000445692	FMV	5,624,917.	6,623,467.
HARBOURVEST PARTNERS VIII - CAYMAN MEZZANINE AND DISTRESSED DEBT FUND, LP CU	FMV	4,854,528.	4,922,584.

THE HARRY AND JEANETTE WEINBERG FOUNDATI

52-6037034

HIGH VISTA II, LP CUSIP: 000473603	FMV	27,492,113.	29,443,015.
JP MORGAN ALTERNATIVES PORTFOLIO ALLOCATION CUSIP: 000655860	FMV	130,881,141.	163,734,474.
NON-US EQUITY MANAGERS PORTFOLIO 5 OFFSHORE LP CUSIP: 9913B4997	FMV	18,300,000.	26,674,280.
PANTHEON GLOBAL SECONDARY FUND III A, LP CUSIP: 000451773	FMV	6,694,812.	6,787,042.
SMALL CAP MANAGERS PORTFOLIO 1 OFFSHORE LP CUSIP: 9913C1992	FMV	3,200,000.	4,794,836.
CF GS GLOBAL LOWER BETA EQ IO ACCU (ONLYWEINBERG FDN.) FD CUSIP: 384991253	FMV	20,000,000.	30,681,927.
CF GS TACTICAL TILT PORTFOLIO CL I SH ACC FD CUSIP: 848998746	FMV	10,000,000.	10,750,000.
HIGHFIELDS CAPITAL IV, LP CUSIP: 000596072	FMV	64,584,678.	75,953,200.
TOTAL TO FORM 990-PF, PART II, LINE 13		820,247,287.	924,249,130.

FORM 990-PF OTHER ASSETS STATEMENT 19

DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
ACCRUED INTEREST RECEIVABLE	818,067.	696,589.	696,589.
ACCRUED DIVIDEND RECEIVABLE	463,266.	591,729.	591,729.
CONSTRUCTION IN PROGRESS	1,337,799.	843,591.	843,591.
DIVIDEND RECEIVABLE - TITLE HOLDING	0.	651,173.	651,173.
TO FORM 990-PF, PART II, LINE 15	2,619,132.	2,783,082.	2,783,082.

FORM 990-PF OTHER LIABILITIES STATEMENT 20

DESCRIPTION	BOY AMOUNT	EOY AMOUNT
RENTS RECEIVED IN ADVANCE	12,263,832.	12,393,833.
TENANTS SECURITY DEPOSITS	361,448.	526,125.
HAWAII GROSS REVENUE TAX PAYABLE	148,765.	94,570.
EXPENSES CHARGED TO TENANTS - DEFERRED	244,787.	249,051.
FEDERAL EXCISE TAX PAYABLE	42,193.	789,193.
ADVANCE FROM SUBSIDIARY	2,534,703.	0.
TOTAL TO FORM 990-PF, PART II, LINE 22	15,595,728.	14,052,772.

FORM 990-PF

TRANSFERS TO CONTROLLED ENTITIES
PART VII-A, LINE 11

STATEMENT 21

NAME OF CONTROLLED ENTITY

EMPLOYER ID NO

3900 CORP.

52-0793018

ADDRESS

7 PARK CENTER COURT
OWINGS MILLS, MD 21117

DESCRIPTION OF TRANSFER

CASH NEEDED TO FUND THE INVESTMENTS OF THIS 501(C)(2).

AMOUNT
OF TRANSFER

10,000,000.

TOTAL AMOUNT OF TRANSFERS TO CONTROLLED ENTITIES

10,000,000.

FORM 990-PF

TRANSFERS FROM CONTROLLED ENTITIES
PART VII-A, LINE 11

STATEMENT 22

NAME OF CONTROLLED ENTITY

EMPLOYER ID NO

3900 CORP.

52-0793018

ADDRESS

7 PARK CENTER COURT
OWINGS MILLS, MD 21117

DESCRIPTION OF TRANSFER

PAYMENT OF REQUIRED DIVIDEND FROM TITLE HOLDING SUBSIDIARY.

AMOUNT
OF TRANSFER

20,958,308.

TOTAL AMOUNT OF TRANSFERS FROM CONTROLLED ENTITIES

20,958,308.

FORM 990-PF

LIST OF CONTROLLED ENTITIES
PART VII-A, LINE 11

STATEMENT 23

NAME OF CONTROLLED ENTITY

EMPLOYER ID NO

3900 CORP.

52-0793018

ADDRESS

EXCESS BUSINESS HOLDING [] YES [X] NO

7 PARK CENTER COURT
OWINGS MILLS, MD 21117

NAME OF CONTROLLED ENTITY

EMPLOYER ID NO

3900 CORP.

52-0793018

ADDRESS

EXCESS BUSINESS HOLDING [] YES [X] NO

7 PARK CENTER COURT
OWINGS MILLS, MD 21117

FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS STATEMENT 24
 TRUSTEES AND FOUNDATION MANAGERS

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
ALVIN AWAYA 3660 WAIALAE AVE, SUITE 400 HONOLULU, HI 96816	V.P, ASST. SEC., 50.00	ASST TRES 670,836.	19,115.	0.
DONN WEINBERG 7 PARK CENTER CT OWINGS MILLS, MD 21117	V.P, ASST. SEC., 50.00	ASST TRES 384,060.	91,835.	0.
BARRY I. SCHLOSS 7 PARK CENTER CT OWINGS MILLS, MD 21117	SECRETARY, 50.00	TREASURER, TRUS 383,482.	47,598.	0.
ROBERT T. KELLY, JR. 7 PARK CENTER CT OWINGS MILLS, MD 21117	TRUSTEE 11.80	50,000.	0.	0.
CORBETT KALAMA 3660 WAIALAE AVE, SUITE 400 HONOLULU, HI 96816	V.P. - REAL ESTATE 50.00	143,235.	5,601.	0.
DEBRA NAKAMURA 3660 WAIALAE AVE, SUITE 400 HONOLULU, HI 96816	ASSISTANT SECRETARY 50.00	35,762.	3,662.	0.
RACHEL MONROE 7 PARK CENTER CT OWINGS MILLS, MD 21117	PRESIDENT 50.00	518,951.	38,419.	0.
ELLEN M. HELLER 7 PARK CENTER CT OWINGS MILLS, MD 21117	TRUSTEE 14.00	50,000.	0.	0.
JAYNA OSADA 3660 WAIALAE AVE, SUITE 400 HONOLULU, HI 96816	ASSISTANT VICE PRESIDENT 50.00	186,855.	49,253.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		2,423,181.	255,483.	0.

FORM 990-PF

SUMMARY OF DIRECT CHARITABLE ACTIVITIES

STATEMENT 25

ACTIVITY ONE

WEINBERG ANNUAL MISSION STATEMENT: THIS IS A WEEK-LONG EDUCATIONAL TRIP TO ISRAEL FOR APPROXIMATELY 12-15 INFLUENTIAL BUSINESS, NOT FOR PROFIT ORGANIZATION AND OTHER LEADERS IN THE STATE OF MARYLAND. THE PURPOSE OF THE TRIP IS TO PRESENT ISRAEL TO OUR PARTICIPANTS SO THEY CAN BETTER UNDERSTAND AND INTERPRET THE COMPLEX REALITIES OF THE MIDDLE EAST. LAST YEAR ALONE THE WEINBERG FOUNDATION DISTRIBUTED APPROXIMATELY \$18 MILLION IN GRANTS TO ISRAELI ORGANIZATIONS THAT ASSIST THE POOR. BRINGING THESE LEADERS TO ISRAEL AFFORDS THE FOUNDATION THE OPPORTUNITY TO HAVE "EXTERNAL EYES" WITNESS EXAMPLES OF SOME OF THE GRANTS THE FOUNDATION HAS AWARDED. AS ONE OF THE LARGEST JEWISH FOUNDATIONS IN NORTH AMERICA, THE ANNUAL TRIP TO ISRAEL POSITIONS THE FOUNDATION AS A SERIOUS LEADER ON THIS IMPORTANT AGENDA.

EXPENSES

TO FORM 990-PF, PART IX-A, LINE 1

168,565.

FORM 990-PF

GRANT APPLICATION SUBMISSION INFORMATION
PART XV, LINES 2A THROUGH 2D

STATEMENT 26

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

GRANTS INTAKE MANAGER - HARRY AND JEANETTE WEINBERG FOUNDATION
7 PARK CENTER COURT
OWINGS MILLS, MD 21117

TELEPHONE NUMBER

410-654-8500

FORM AND CONTENT OF APPLICATIONS

LETTERS OF INQUIRY AS PRESCRIBED ON THE FOUNDATION'S WEB SITE -
HJWEINBERGFOUNDATION.ORG

ANY SUBMISSION DEADLINES

NONE

RESTRICTIONS AND LIMITATIONS ON AWARDS

SEE FOUNDATION'S WEB SITE - HJWEINBERGFOUNDATION.ORG

FORM 990-PF

OTHER REVENUE

STATEMENT 27

DESCRIPTION	BUS CODE	UNRELATED BUSINESS INC	EXCL CODE	EXCLUDED AMOUNT	RELATED OR EXEMPT FUNC- TION INCOME
MISCELLANEOUS INCOME			16	816,613.	
DIVIDEND INCOME FROM WHOLLY-OWNED 501(C)(2) CORPORATIONS			14	19,185,876.	
INVESTMENT LOSS - PARTNERSHIP			14	-628,527.	
TOTAL TO FORM 990-PF, PG 12, LN 11				19,373,962.	

990-PF

PART XVII
AFFILIATION WITH TAX-EXEMPT ORGANIZATIONS

STATEMENT 28

(A) NAME OF ORGANIZATION	(B) TYPE OF ORGANIZATION
3900 CORP.	501(C)(2)
HECO REALTY, INC.	501(C)(2)
HRT REALTY, LLC	DISREGARDED ENTITY
HONOLULU LIMITED 300 CORPORATION	501(C)(2)
SCRANTON REALTY, LLC	DISREGARDED ENTITY
GUTMAN REALTY, LLC	DISREGARDED ENTITY
KO OLINA 300, LLC	DISREGARDED ENTITY
DOWNTONW PROPERTIES, LLC	DISREGARDED ENTITY
PATAPSCO REALTY MANAGMENT, LLC	DISREGARDED ENTITY
TWF, LLC	DISREGARDED ENTITY
HONOLULU LIMITED ALOHA PLACE, LLC	DISREGARDED ENTITY
HONOLULU LIMITED HEKAHA ROAD, LLC	DISREGARDED ENTITY
HONOLULU LIMITED PUUHALE ROAD, LLC	DISREGARDED ENTITY
HRT KILI DRIVE, LLC	DISREGARDED ENTITY
HRT MAUL LANI PARKWAY, LLC	DISREGARDED ENTITY
LEXINGTON MASTER BUSINESS TRUST	DISREGARDED ENTITY
PATAPSCO MASTER BUSINESS TRUST	DISREGARDED ENTITY

NAME OF NONCHARITABLE EXEMPT ORGANIZATION

3900 CORP

DESCRIPTION OF TRANSFERS, TRANSACTIONS, AND SHARING ARRANGEMENTS

OFFICERS, TRUSTEES AND SOME EMPLOYEES OF THE HARRY AND JEANETTE WEINBERG FOUNDATION ARE CHARGED WITH MANAGING THE AFFAIRS OF THE FOUNDATION'S 501(C)(2) SUBSIDIARIES. AS A RESULT, THESE INDIVIDUALS PERFORM SOME DUTIES FOR THOSE SUBSIDIARIES. BECAUSE THESE DUTIES ARE PART OF THEIR REGULAR RESPONSIBILITIES, NO SEPARATE RECORD OF TIME INVOLVED IS MAINTAINED AND THERE IS NO ALLOCATION OF TIME SPENT.

NAME OF NONCHARITABLE EXEMPT ORGANIZATION

HECO REALTY, INC

DESCRIPTION OF TRANSFERS, TRANSACTIONS, AND SHARING ARRANGEMENTS

OFFICERS, TRUSTEES AND SOME EMPLOYEES OF THE HARRY AND JEANETTE WEINBERG FOUNDATION ARE CHARGED WITH MANAGING THE AFFAIRS OF THE FOUNDATION'S 501(C)(2) SUBSIDIARIES. AS A RESULT, THESE INDIVIDUALS PERFORM SOME DUTIES FOR THOSE SUBSIDIARIES. BECAUSE THESE DUTIES ARE PART OF THEIR REGULAR RESPONSIBILITIES, NO SEPARATE RECORD OF TIME INVOLVED IS MAINTAINED AND THERE IS NO ALLOCATION OF TIME SPENT.

NAME OF NONCHARITABLE EXEMPT ORGANIZATION

HONOLULU LIMITED

DESCRIPTION OF TRANSFERS, TRANSACTIONS, AND SHARING ARRANGEMENTS

OFFICERS, TRUSTEES AND SOME EMPLOYEES OF THE HARRY AND JEANETTE WEINBERG FOUNDATION ARE CHARGED WITH MANAGING THE AFFAIRS OF THE FOUNDATION'S 501(C)(2) SUBSIDIARIES. AS A RESULT, THESE INDIVIDUALS PERFORM SOME DUTIES FOR THOSE SUBSIDIARIES. BECAUSE THESE DUTIES ARE PART OF THEIR REGULAR RESPONSIBILITIES, NO SEPARATE RECORD OF TIME INVOLVED IS MAINTAINED AND THERE IS NO ALLOCATION OF TIME SPENT.

NAME OF AFFILIATED OR RELATED ORGANIZATION

HONOLULU LIMITED

DESCRIPTION OF RELATIONSHIP WITH AFFILIATED OR RELATED ORGANIZATION

TITLE HOLDING SECOND TIER SUBSIDIARY

NAME OF AFFILIATED OR RELATED ORGANIZATION

300 CORPORATION

DESCRIPTION OF RELATIONSHIP WITH AFFILIATED OR RELATED ORGANIZATION

TITLE HOLDING SECOND TIER SUBSIDIARY

NAME OF AFFILIATED OR RELATED ORGANIZATION

SCRANTON REALTY, LLC

DESCRIPTION OF RELATIONSHIP WITH AFFILIATED OR RELATED ORGANIZATION

TITLE HOLDING SINGLE MEMBER LLC

NAME OF AFFILIATED OR RELATED ORGANIZATION

GUTMAN REALTY, LLC

DESCRIPTION OF RELATIONSHIP WITH AFFILIATED OR RELATED ORGANIZATION

TITLE HOLDING SINGLE MEMBER LLC

NAME OF AFFILIATED OR RELATED ORGANIZATION

KO OLINA 300, LLC

DESCRIPTION OF RELATIONSHIP WITH AFFILIATED OR RELATED ORGANIZATION

TITLE HOLDING SINGLE MEMBER LLC

NAME OF AFFILIATED OR RELATED ORGANIZATION

DOWNTONW PROPERTIES, LLC

DESCRIPTION OF RELATIONSHIP WITH AFFILIATED OR RELATED ORGANIZATION

TITLE HOLDING SINGLE MEMBER LLC

NAME OF AFFILIATED OR RELATED ORGANIZATION

PATAPSCO REALTY MANAGMENT, LLC

DESCRIPTION OF RELATIONSHIP WITH AFFILIATED OR RELATED ORGANIZATION

TITLE HOLDING SINGLE MEMBER LLC

NAME OF AFFILIATED OR RELATED ORGANIZATION

TWF, LLC

DESCRIPTION OF RELATIONSHIP WITH AFFILIATED OR RELATED ORGANIZATION

TITLE HOLDING SINGLE MEMBER LLC

NAME OF AFFILIATED OR RELATED ORGANIZATION

HONOLULU LIMITED ALOHA PLACE, LLC

DESCRIPTION OF RELATIONSHIP WITH AFFILIATED OR RELATED ORGANIZATION

TITLE HOLDING SINGLE MEMBER LLC

NAME OF AFFILIATED OR RELATED ORGANIZATION

HONOLULU LIMITED HEKAHA ROAD, LLC

DESCRIPTION OF RELATIONSHIP WITH AFFILIATED OR RELATED ORGANIZATION

TITLE HOLDING SINGLE MEMBER LLC

NAME OF AFFILIATED OR RELATED ORGANIZATION

HONOLULU LIMITED PUUHALE ROAD, LLC

DESCRIPTION OF RELATIONSHIP WITH AFFILIATED OR RELATED ORGANIZATION

TITLE HOLDING SINGLE MEMBER LLC

NAME OF AFFILIATED OR RELATED ORGANIZATION

HRT KILI DRIVE, LLC

DESCRIPTION OF RELATIONSHIP WITH AFFILIATED OR RELATED ORGANIZATION

TITLE HOLDING SINGLE MEMBER LLC

NAME OF AFFILIATED OR RELATED ORGANIZATION

HRT MAUL LANI PARKWAY, LLC

DESCRIPTION OF RELATIONSHIP WITH AFFILIATED OR RELATED ORGANIZATION

TITLE HOLDING SINGLE MEMBER LLC

NAME OF AFFILIATED OR RELATED ORGANIZATION

LEXINGTON MASTER BUSINESS TRUST

DESCRIPTION OF RELATIONSHIP WITH AFFILIATED OR RELATED ORGANIZATION

TITLE HOLDING SINGLE MEMBER LLC

NAME OF AFFILIATED OR RELATED ORGANIZATION

PATAPSCO MASTER BUSINESS TRUST

DESCRIPTION OF RELATIONSHIP WITH AFFILIATED OR RELATED ORGANIZATION

TITLE HOLDING SINGLE MEMBER LLC

2013 DEPRECIATION AND AMORTIZATION REPORT

SEE FOOTNOTE FOR CALCULATION OF GROSS

RENT

1

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
	LAND											
95	LAND	013194	L	.000		123,636.			123,636.			0.
98	LAND	010198	L	.000		828,677.			828,677.			0.
99	N/S PATAPSCO LOT - DONATED	013194	L	.000		15,000.			15,000.			0.
100	3000 MAGNOLIA - LAND	013194	L	.000		25,784.			25,784.			0.
101	MARCO POLO VIONA AVENUE -	093088	L	.000		174,694.			174,694.			0.
102	DONATED	013094	L	.000		55,000.			55,000.			0.
103	3101-3201 PATAP - DONATED	013194	L	.000		246,903.			246,903.			0.
106	420 50TH STREET - DONATED	013194	L	.000		94,257.			94,257.			0.
114	LAHAINA HOUSING PROJECT	022814	L	.000		627,388.			627,388.			0.
121	226-32 W LEXINGTON - LAND	013194	L	.000		184,377.			184,377.			0.
123	214-16 W LEXINGTON - LAND	013194	L	.000		140,000.			140,000.			0.
126	4004 RICE STREET	013194	L	.000		84,592.			84,592.			0.
127	HONOKAWAI	013194	L	.000		24,000.			24,000.			0.
128	21.564 ACRES (FRONT, KAMONA)	013194	L	.000		1858734.			1858734.			0.
129	29.202 ACRES - KIHEI	013194	L	.000		567,388.			567,388.			0.
130	1450 FRONT STREET	013194	L	.000		100,000.			100,000.			0.
131	888 WAINEE STREET	013194	L	.000		350,000.			350,000.			0.

2013 DEPRECIATION AND AMORTIZATION REPORT

SEE FOOTNOTE FOR CALCULATION OF GROSS

RENT

1

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
132348	PUUHALE ROAD	013194	L	.000		60,551.			60,551.			0.
133961	CENTER STREET	013194	L	.000		40,002.			40,002.			0.
1342199	KALIA ROAD	013194	L	.000		951,825.			951,825.			0.
1352146	PUUHALE ROAD	013194	L	.000		109,628.			109,628.			0.
136889	FRONT STREET	013194	L	.000		801,110.			801,110.			0.
137711	KAPIOLANI BLVD	013194	L	.000		385,000.			385,000.			0.
138	99-115 AIEA HEIGHTS DRIVE	013194	L	.000		390,344.			390,344.			0.
139	263 LAHINALUNA ROAD	013194	L	.000		75,000.			75,000.			0.
1404423	RICE STREET	013194	L	.000		172,546.			172,546.			0.
1412280	ALAHO PLACE	013194	L	.000		376,588.			376,588.			0.
142733	DILLINGHAM BLVD	013194	L	.000		370,000.			370,000.			0.
143240	PAPALAUA	013194	L	.000		23,000.			23,000.			0.
144	243 LAHAINALUNA ROAD	013194	L	.000		23,000.			23,000.			0.
145470	N. NIMITZ	013194	L	.000		269,052.			269,052.			0.
146	2140 N. NIMITZ HIGHWAY	013194	L	.000		49,175.			49,175.			0.
1473156	OIHANA STREET	013194	L	.000		58,288.			58,288.			0.
1483145	OIHANA STREET	013194	L	.000		31,898.			31,898.			0.
1493968	HALAU STREET	013194	L	.000		29,781.			29,781.			0.

2013 DEPRECIATION AND AMORTIZATION REPORT

SEE FOOTNOTE FOR CALCULATION OF GROSS

RENT

1

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
1503194	HUHIO HIGHWAY	013194	L	.000		44,221.			44,221.			0.
1513204	HUHIO HIGHWAY	013194	L	.000		27,696.			27,696.			0.
1523212	KUHIO HIGHWAY	013194	L	.000		17,456.			17,456.			0.
1533218	KUHIO HIGHWAY	013194	L	.000		20,947.			20,947.			0.
1543137	KUHIO HIGHWAY	013194	L	.000		57,602.			57,602.			0.
1553229	KUHIO HIGHWAY	013194	L	.000		70,535.			70,535.			0.
1563187	KUHIO HIGHWAY	013194	L	.000		76,015.			76,015.			0.
1573155	KUHIO HIGHWAY	013194	L	.000		37,323.			37,323.			0.
1583113	KUHIO HIGHWAY	013194	L	.000		65,497.			65,497.			0.
1593093	KUHIO HIGHWAY	013194	L	.000		20,778.			20,778.			0.
1603252	KUHIO HIGHWAY	013194	L	.000		76,220.			76,220.			0.
161	HOBRON AVENUE	013194	L	.000		98,647.			98,647.			0.
162	806 KAMEHAMEHA HIGHWAY	013194	L	.000		116,458.			116,458.			0.
163150	HANA HIGHWAY	013194	L	.000		317,963.			317,963.			0.
164295	LALO PLACE	013194	L	.000		25,786.			25,786.			0.
165365	HANAKAI STREET	013194	L	.000		37,623.			37,623.			0.
166441	ALAMAHA PLACE	013194	L	.000		31,659.			31,659.			0.
167361	HUKILIKE STREET	013194	L	.000		18,353.			18,353.			0.

2013 DEPRECIATION AND AMORTIZATION REPORT

SEE FOOTNOTE FOR CALCULATION OF GROSS

RENT

1

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
168	144 WAKEA AVENUE	013194	L	.000		31,200.			31,200.			0.
169	156 WAKEA AVENUE	013194	L	.000		29,181.			29,181.			0.
170	330 HUKILIKE STREET	013194	L	.000		28,172.			28,172.			0.
171	137 KAAHUMANU AVENUE	013194	L	.000		39,092.			39,092.			0.
172	161 ALAMAHA STREET	013194	L	.000		29,732.			29,732.			0.
173	259 WAKEA AVENUE	013194	L	.000		29,181.			29,181.			0.
174	7 E. KAAHUMANU AVENUE	013194	L	.000		36,981.			36,981.			0.
175	31 S. WAKEA STREET	013194	L	.000		44,689.			44,689.			0.
176	233 W. KAMEHAMEHA AVENUE	013194	L	.000		66,254.			66,254.			0.
177	HAWAII DEPRECIABLE - DONATED	083001	L	.000								0.
201	LAHINA CENTER - LAND	010198	L	.000		17223800.			17223800.			0.
228	NIMITZ - LAND	083187	L	.000		665,189.			665,189.			0.
235	LAND	102402	L	.000		2423277.			2423277.			0.
240	MAHANA - LAND	123192	L	.000		150,000.			150,000.			0.
249	LIHUE - LAND	123192	L	.000		192,352.			192,352.			0.
290	LAND	010198	L	.000		1701864.			1701864.			0.
291	LAND	020187	L	.000		335,000.			335,000.			0.
292	WAREHOUSE BUILDING - DONATED	102395	L	.000								0.

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Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
293	LAND 1	10/23/95	L	.000		156,720.00			156,720.00			0.
294	LAND 2	10/23/95	L	.000		53,000.00			53,000.00			0.
295	LAND 3	10/23/95	L	.000		69,824.00			69,824.00			0.
296	LAND 4	10/23/95	L	.000		245,441.00			245,441.00			0.
309	1437 PATAPSCO - LAND	10/10/08	L	.000		58,862.00			58,862.00			0.
310	3301 ANNAPOLIS - LAND	10/10/08	L	.000		7,090.00			7,090.00			0.
311	MOBILE FIELD - LAND	10/10/08	L	.000		83,564.00			83,564.00			0.
	* 990-PF RENTAL											
	TOTAL LAND					359,889.42		0.	359,889.42	0.	0.	0.
	OTHER											
87	SATELITE BUILDING	01/31/94	SL	33.75	16	3,118.00			3,118.00	1,763.00		92.00
88	1ST NATIONAL BANK	01/31/94	SL	34.33	16	7,807.00			7,807.00	4,340.00		227.00
89	SATELITE BUILDING	01/31/94	SL	33.08	16	17,054.00			17,054.00	9,838.00		516.00
90	DRUG FAIR BUILDING	01/31/94	SL	34.42	16	27,804.00			27,804.00	15,415.00		808.00
91	OFFICE BUILDING	01/31/94	SL	32.75	16	26,697.00			26,697.00	15,556.00		815.00
92	A&P BUILDING	01/31/94	SL	32.83	16	31,674.00			31,674.00	18,411.00		965.00
93	7-11 BUILDING	01/31/94	SL	11.88	16	125,000.00			125,000.00	125,000.00		0.00
94	PATAPSCO BUILDING	01/31/94	SL	4.92	16	183,600.00			183,600.00	183,600.00		0.00
96	RENOVATIONS	01/31/94	SL	26.17	16	396,299.00			396,299.00	289,004.00		15,143.00

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97	1490 PATAPSCO 345 A NIMITZ	090199	SL	39.00	16	961,313.			961,313.	332,762.		24,649.
104	FLOORING	030106	SL	39.00	16	75,202.			75,202.	13,498.		1,928.
105	STEWARTS BUILDING 420 50TH STREET -	090103	SL	39.00	16	21691058.			21691058.	5283800.		556,181.
107	BUILDING BUILDING - MARKET	013194	SL	5.00	16	175,891.			175,891.	175,891.		0.
108	PLACE @ LAHINA 1437 PATAPSCO -	080106	SL	39.00	16	275,000.			275,000.	46,128.		7,051.
109	RESTURANT MYTH & MAGIC THEA.	013194	SL	5.00	16	44,406.			44,406.	44,406.		0.
110	A/C	081507	SL	7.00	16	149,055.			149,055.	118,002.		21,294.
111	CHILLER #1 ROOF - HAUULA	070107	SL	7.00	16	64,372.			64,372.	52,111.		9,196.
112	SHOPPING CENTER	030107	SL	39.00	16	513,040.			513,040.	78,929.		13,155.
113	STEWARTS	022814	SL	39.00	16	63,430.			63,430.			0.
115	TOOM 550	101613	SL	39.00	19I	1000000.			1000000.			9,615.
116	NIMITZ: MONTGOMERY M BUILDING 441	100113	SL	39.00	16	1773147.			1773147.			18,944.
117	ALAMAHA STREET 226/232 W LEXINGTON	050107	SL	39.00	16	60,000.			60,000.	8,974.		1,538.
118	STREET - BUILDING 226-232 WEST	013194	SL	5.00	16	153,561.			153,561.	153,561.		0.
119	LEXINGTON STREET - 226-232 W LEXINGTON	013194	SL	5.00	16	196,083.			196,083.	196,083.		0.
120	STREET - MINI MALL BUILDING	013194	SL	5.00	16	126,838.			126,838.	126,838.		0.
122	IMPROVEMENTS - 7E H 214-16 W LEXINGTON	060107	SL	39.00	16	92,790.			92,790.	13,681.		2,379.
124	STREET	013194	SL	5.00	16	107,102.			107,102.	107,102.		0.

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125	218-20 W LEXINGTON STREET	013194	SL	5.00	16	176,481.			176,481.	176,481.		0.
178	250 ALAMAHA ISLAND COLONY IMPROVEMENTS	123192	SL	27.67	16	473,350.			473,350.	349,138.		17,109.
179	ISLAND COLONY IMPR	010198	SL	26.83	16	73,367.			73,367.	41,469.		2,734.
180	ISLAND COLONY IMPR	010198	SL	24.83	16	540,739.			540,739.	330,254.		21,775.
181	ISLAND COLONY ISLAND COLONY	010198	SL	24.33	16	4210284.			4210284.	2624254.		173,028.
182	CARPETING	010198	SL	1.33	16	1,524.			1,524.	1,524.		0.
183	719 KAMEHAMEHA HIGHWAY	043087	SL	5.00	16	28,333.			28,333.	28,333.		0.
184	2333 ALAHO PLACE	073087	SL	5.00	16	6,667.			6,667.	6,667.		0.
185	2290 ALAHO PLACE	073187	SL	5.00	16	178,932.			178,932.	178,932.		0.
186	3116 HOOLAKO STREET	103188	SL	5.00	16	11,111.			11,111.	11,111.		0.
187	3142 KUHIO HIGHWAY BUILDING - LIHUE	103188	SL	5.00	16	4,028.			4,028.	4,028.		0.
188	SHOPPING CENTER ANN LAHAINA MARKET	022889	SL	5.00	16	190,725.			190,725.	190,725.		0.
189	PLACE	013190	SL	5.00	16	13,365.			13,365.	13,365.		0.
190	2771 WAIWAI LOOP-BUILDING	123189	SL	5.00	16	151,113.			151,113.	151,113.		0.
191	C NIMITZ: US BABY RENOVATIONS	060107	SL	39.00	16	591,269.			591,269.	87,174.		15,161.
192	MAUI BREWS	040998	SL	39.00	16	500,000.			500,000.	190,719.		12,821.
193	RUTH'S CHRIS	080398	SL	39.00	16	500,000.			500,000.	186,439.		12,821.
194	SAM CHOY'S	011699	SL	39.00	16	1000000.			1000000.	362,178.		25,641.

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195	LWCC NOODLE CAFE	05/08/99	SL	39.00	16	80,000.			80,000.	28,376.		2,051.
196	THE GAP	07/29/99	SL	39.00	16	733,650.			733,650.	255,676.		18,812.
197	BURNBUCHA'S ISLE	12/17/99	SL	39.00	16	284,891.			284,891.	96,484.		7,305.
198	PANILOLO RIBS	04/30/00	SL	39.00	16	119,134.			119,134.	39,202.		3,055.
199	HILO HATTIE	11/30/00	SL	39.00	16	285,954.			285,954.	89,819.		7,332.
200	MALL LIGHTINGS	08/01/02	SL	7.00	16	123,559.			123,559.	123,559.		0.
202	LAHINA CENTER 1	01/01/98	SL	23.58	16	11347071.			11347071.	7297513.		481,155.
203	LAHINA CENTER 2	01/01/98	SL	8.75	16	14,077.			14,077.	14,077.		0.
204	LAHINA CENTER 3	01/01/98	SL	37.25	16	77,846.			77,846.	31,699.		2,090.
205	LAHINA CENTER 4	01/01/98	SL	4.75	16	15,149.			15,149.	15,149.		0.
206	LAHINA CENTER 5	01/01/98	SL	13.92	16	48,586.			48,586.	48,586.		0.
207	LAHINA CENTER 6	01/01/98	SL	14.00	16	78,711.			78,711.	78,711.		0.
208	LAHINA CENTER 7	01/01/98	SL	35.83	16	229,701.			229,701.	97,225.		6,410.
209	LAHINA CENTER 8	01/01/98	SL	36.58	16	262,941.			262,941.	109,011.		7,188.
210	LAHINA CENTER 9	01/01/98	SL	38.00	16	295,628.			295,628.	117,992.		7,780.
211	LAHINA CENTER 10	01/01/98	SL	15.00	16	140,730.			140,730.	140,730.		0.
212	LAHINA CENTER 11	01/01/98	SL	35.83	16	352,453.			352,453.	149,179.		9,836.
213	LAHINA CENTER 12	01/01/98	SL	25.67	16	348,942.			348,942.	206,198.		13,596.

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214	LAHINA CENTER 13	010198	SL	25.00	16	436,837.			436,837.	265,014.		17,473.
215	LAHINA CENTER 14	010198	SL	35.83	16	1478503.			1478503.	625,791.		41,261.
216	LAHINA CENTER 15	010198	SL	36.33	16	2663724.			2663724.	1111932.		73,314.
217	LAHAINA CTR, OFFICE COPIER	010198	SL	5.00	16	79.			79.	79.		0.
218	LAHAINA CTR, MCINTOSH COMPUTER	010198	SL	5.00	16	124.			124.	124.		0.
219	LAHAINA CTR, EQUIPMENT - CSG VIDEO	010198	SL	5.00	16	639.			639.	639.		0.
220	LAHAINA CTR, CAPT SNACK GALLERY	010198	SL	5.00	16	6,321.			6,321.	6,321.		0.
221	LAHAINA CTR, 14 LANDMARK CARTS	010198	SL	5.00	16	11,074.			11,074.	11,074.		0.
222	LAHAINA CTR, LEASEHOLD IMPROV -	010198	SL	5.00	16	53,220.			53,220.	53,220.		0.
223	LAHAINA CTR, - CSG REFRIG	010198	SL	5.00	16	310.			310.	310.		0.
224	LAHAINA CTR, YARD VACUUM	010198	SL	5.00	16	818.			818.	818.		0.
225	LAHAINA CTR, THEATRE SIGN	010198	SL	5.00	16	18,429.			18,429.	18,429.		0.
226	LAHAINA CTR, BLUE TROPIX	010198	SL	5.00	16	97,137.			97,137.	97,137.		0.
227	ISLAND RESTAURANT	050806	SL	39.00	16	130,000.			130,000.	22,774.		3,333.
229	FLORA DEC A	102395	SL	39.00	16	2422750.			2422750.	1079384.		62,122.
230	FLORA DEC B	020196	SL	39.00	16	831,900.			831,900.	363,508.		21,331.
231	SAM CHOY'S	051097	SL	39.00	16	1647538.			1647538.	667,152.		42,245.
232	PGA ROOF	090197	SL	39.00	16	357,465.			357,465.	141,694.		9,166.

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233	SAM CHOY'S	100198	SL	39.00	16	150,000.			150,000.	55,449.		3,846.
234	345 NIMITZ	102402	SL	39.00	16	644,162.			644,162.	170,674.		16,517.
236	550 & 580 NIMITZ	083187	SL	5.00	16	2,153.			2,153.	2,153.		0.
237	580 NIMITZ CONTAINER STORE	090104	SL	39.00	16	150,101.			150,101.	32,714.		3,849.
238	345 NIMITZ	022805	SL	39.00	16	1251844.			1251844.	256,788.		32,099.
239	345 NIMITZ	022805	SL	39.00	16	55,000.			55,000.	11,166.		1,410.
241	PARKING LOT BUILDING	110100	SL	10.00	16	558,569.			558,569.	558,569.		0.
242	IMPROVEMENTS	110100	SL	39.00	16	352,838.			352,838.	111,581.		9,047.
243	LANDSCAPPING	050101	SL	15.00	16	50,482.			50,482.	39,825.		3,365.
244	ROOFING - HAUULA	040101	SL	39.00	16	56,270.			56,270.	17,194.		1,443.
245	BUILDING HAUULA KAI IMPROVEMENTS -	123192	SL	5.00	16	142,083.			142,083.	142,083.		0.
246	HAUULA	123192	SL	5.00	16	23,418.			23,418.	23,418.		0.
247	WAREHOUSE TOWER IMP	030105	SL	39.00	16	1815383.			1815383.	372,386.		46,548.
248	WAREHOUSE TOWER IMP	030105	SL	39.00	16	151,421.			151,421.	31,061.		3,883.
250	PARKING LOT	100100	SL	10.00	16	80,350.			80,350.	80,350.		0.
251	YKIMURA	040100	SL	39.00	16	300,000.			300,000.	99,359.		7,692.
252	HALEKO RENOVATION HALEKO SHOPPING	020103	SL	39.00	16	572,974.			572,974.	148,141.		14,692.
253	CENTER	123192	SL	5.45	16	39,889.			39,889.	39,889.		0.

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254	3152 KUHIO HIGHWAY	10/31/88	SL	13.92	16	193,287.			193,287.	193,287.		0.
255	BUILDING B	01/01/96	SL	39.00	16	537,590.			537,590.	236,055.		13,784.
256	BUILDINGS J&H CIVIL &	02/01/97	SL	39.00	16	1044489.			1044489.	430,740.		26,782.
257	LANDSCAPPING	02/01/97	SL	15.00	16	1484546.			1484546.	1484546.		0.
258	NAGASAKO DELI	01/01/98	SL	39.00	16	278,888.			278,888.	108,456.		7,151.
259	LONGHI'S RESTAURANT	10/01/97	SL	39.00	16	150,000.			150,000.	59,295.		3,846.
260	PEDESTRIAN CROSSING	05/25/99	SL	15.00	16	44,610.			44,610.	40,941.		2,974.
261	FOODLAND MYTH & MAGIC	03/24/99	SL	39.00	16	4714453.			4714453.	1684611.		120,883.
262	THEATRE	07/15/99	SL	39.00	16	6090797.			6090797.	2127876.		156,174.
263	MYTH & MAGIC RETAIL	07/15/99	SL	39.00	16	100,000.			100,000.	34,936.		2,564.
264	PUBLIC TOILET	08/04/99	SL	39.00	16	25,525.			25,525.	8,885.		654.
265	RETAIL CENTER	03/01/02	SL	39.00	16	1218161.			1218161.	343,584.		31,235.
266	BUILDING E	07/26/02	SL	39.00	16	205,902.			205,902.	55,875.		5,280.
267	LONGHI'S TI - ADA	06/01/03	SL	39.00	16	125,000.			125,000.	31,250.		3,205.
268	LONGHI'S TI - ABC	06/01/03	SL	39.00	16	49,975.			49,975.	12,494.		1,281.
269	LABELLE BOUTIQUE	02/01/87	SL	17.58	16	19,410.			19,410.	19,410.		0.
270	EQUIPMENT	02/01/87	SL	5.00	16	7,002.			7,002.	7,002.		0.
271	PUBLIC TOILET	02/01/87	SL	5.00	16	209,965.			209,965.	209,965.		0.

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272	RETAIL CENTER	02/01/87	SL	5.00	16	137,741.			137,741.	137,741.		0.
273	BUILDING E	02/01/87	SL	5.00	16	72,570.			72,570.	72,570.		0.
274	LONGHI'S TI - ADA	02/01/87	SL	5.00	16	69,862.			69,862.	69,862.		0.
275	LONGHI'S TI - ABC	02/01/87	SL	5.00	16	23,538.			23,538.	23,538.		0.
276	RESTAURANT RENOVATION	06/15/99	SL	39.00	16	1555662.			1555662.	546,808.		39,889.
277	CREDIT UNION RENOVATION	03/24/99	SL	39.00	16	317,153.			317,153.	109,106.		8,132.
278	DR. OKUDA	06/01/02	SL	39.00	16	214,510.			214,510.	59,128.		5,500.
279	1996 EQUIPMENT	01/01/98	SL	8.33	16	3,771.			3,771.	3,771.		0.
280	1996 INTERIORS	01/01/98	SL	5.33	16	7,284.			7,284.	7,284.		0.
281	1994 EQUIPMENT	01/01/98	SL	6.33	16	10,795.			10,795.	10,795.		0.
282	1997 INTERIORS	01/01/98	SL	6.33	16	14,236.			14,236.	14,236.		0.
283	1995 BUILD IMPROVEMENT	01/01/98	SL	34.33	16	86,146.			86,146.	38,058.		2,509.
284	1994 BUILD IMPROVEMENT	01/01/98	SL	35.33	16	112,181.			112,181.	48,158.		3,175.
285	1995 EQUIPMENT	01/01/98	SL	7.33	16	66,614.			66,614.	66,614.		0.
286	1996 BUILDING IMPROVEMENT	01/01/98	SL	33.33	16	403,734.			403,734.	83,710.		12,113.
287	BUILDING	01/01/98	SL	28.33	16	3341169.			3341169.	1788644.		114,150.
288	1994 AWNINGS	01/01/98	SL	1.33	16	710.			710.	710.		0.
289	1995 PHONES	01/01/98	SL	2.33	16	1,060.			1,060.	1,060.		0.

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297	WAREHOUSE BUILDING GARDEN ISLAND	102395	SL	31.50	16	706,269.			706,269.	464,306.		22,421.
298	SERVICE GARDEN ISLAND	020196	SL	39.00	16	350,268.			350,268.	157,549.		8,981.
299	SERVICE	051097	SL	39.00	16	90,033.			90,033.	32,704.		2,309.
300	WAL-MART STORE BAKERY OF THE	090197	SL	39.00	16	772,612.			772,612.	350,828.		19,811.
301	PACIFIC SUDA STORE	101097	SL	39.00	16	548,264.			548,264.	216,729.		14,058.
302	IMPROVEMENTS	100198	SL	39.00	16	447,444.			447,444.	91,783.		11,473.
303	REST/BANQ EQUIP	061599	SL	7.00	16	400,910.			400,910.	400,910.		0.
304	REST/BANQ EQUIP	060105	SL	7.00	16	90,346.			90,346.	90,346.		0.
305	DAVID PAULS HAUULA - SEWER	060109	SL	39.00	16	350,000.			350,000.	33,654.		8,974.
306	SYSTEM HAUULA - ELECTRIC	071108	SL	15.00	16	940,023.			940,023.	292,452.		62,668.
307	UPGRADE SANTA FE - GREASE	100108	SL	39.00	16	656,016.			656,016.	74,292.		16,821.
308	TRAP	070108	SL	7.00	16	60,000.			60,000.	40,000.		8,571.
312	DAVID PAULS SAM CHOY'S	060109	SL	39.00	16	10,000.			10,000.	962.		256.
313	ADDITIONAL A/C BUILDING F, UNITS	120508	SL	5.00	16	32,720.			32,720.	27,812.		4,908.
314	#1 & #2 A/C A/C RACK SYSTEM	120108	SL	7.00	16	30,208.			30,208.	18,341.		4,315.
315	BUILDING A A/C RACK SYSTEM	053008	SL	7.00	16	308,852.			308,852.	209,578.		44,122.
316	BUILDING C A/C RACK SYSTEM	091508	SL	7.00	16	361,977.			361,977.	230,545.		51,711.
317	BUILDING D	101008	SL	7.00	16	343,227.			343,227.	214,517.		49,032.

2013 DEPRECIATION AND AMORTIZATION REPORT

SEE FOOTNOTE FOR CALCULATION OF GROSS

RENT

1

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
318	A/C RACK SYSTEM BUILDING I, J, B, F, G,	021110	SL	7.00	16	1768705.			1768705.	779,072.		252,672.
319	A/C UNIT - UNIT B-2	010110	SL	5.00	16	28,642.			28,642.	18,140.		5,728.
320	AIR CONDITIONING EQUIPMENT	090109	SL	5.00	16	30,000.			30,000.	21,000.		6,000.
321	420 NIMITZ OKUDA TI & AC DUCT	020112	SL	39.00	16	5248628.			5248628.	145,794.		134,580.
322	WORK (SUITE 301)	020112	SL	39.00	17	206,340.			206,340.	5,726.		5,285.
323	GREASE TRAP	070111	SL	7.00	16	71,062.			71,062.	16,920.		10,152.
324	ALOHA BEER	060112	SL	39.00	16	567,347.			567,347.	10,911.		14,547.
325	WINDOW REPLACEMENT	120112	SL	39.00	16	154,011.			154,011.	987.		3,949.
326	OKUDA AC WORK	030112	SL	7.00	16	47,965.			47,965.	6,852.		6,852.
327	A/C UPGRADES	120112	SL	7.00	16	155,525.			155,525.	5,554.		22,218.
328	GOODWILL INDUSTRIES	050113	SL	39.00	16	185,340.			185,340.			3,960.
329	GOODWILL INDUSTRIES	050113	SL	39.00	16	150,000.			150,000.			3,205.
330	HAUULA-WASTEWATER SYSTEM	070113	SL	15.00	16	253,000.			253,000.			11,244.
331	HAUULA-LONGS LOADING DOCK	080113	SL	39.00	16	300,000.			300,000.			4,487.
332	HAUULA-STOREFRONT ARCADE	090113	SL	39.00	16	1927008.			1927008.			24,705.
333	KIMI RENOVATION	040113	SL	39.00	16	20,430.			20,430.			480.
334	DR CHONG RENOVATION	050113	SL	39.00	16	145,888.			145,888.			3,117.
335	OUTLETS OF THE PACIFIC	100113	SL	39.00	16	229,227.			229,227.			2,449.

2013 DEPRECIATION AND AMORTIZATION REPORT

SEE FOOTNOTE FOR CALCULATION OF GROSS

RENT

1

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
336	GOOD EATS KITCHEN EQUIPMENT	040113	SL	5.00	16	400,000.			400,000.			73,333.
337	CILANTROS KITCHEN EQUIPMENT	010114	SL	5.00	16	40,000.			40,000.			1,333.
338	TELEPHONE EQUIPMENT	040113	SL	7.00	16	6,696.			6,696.			877.
339	DENTAL EQUIPMENT	050113	SL	7.00	16	387,662.			387,662.			46,150.
340	AC UPGRADES	080113	SL	7.00	16	14,287.			14,287.			1,191.
341	TELEPHONE EQUIPMENT	080113	SL	7.00	16	11,804.			11,804.			984.
342	SUMP PUMP	100113	SL	7.00	16	20,733.			20,733.			1,234.
343	ADDITIONAL DENTAL EQUIPMENT	110113	SL	7.00	16	6,385.			6,385.			304.
344	HANA FOOD COMPANY EQUIPMENT	070113	SL	5.00	16	10,000.			10,000.			1,333.
345	MARKET VALUE @ DATE OF DONATION	013194	L			102540366			102540366			0.
	* 990-PF RENTAL TOTAL OTHER					212750013		0.	212750013	42075248.	0.	3480913.
	* GRAND TOTAL 990-PF RENTAL DEPR					248738955		0.	248738955	42075248.	0.	3480913.

2013 DEPRECIATION AND AMORTIZATION REPORT

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
	OTHER GIFTS SOFTWARE PROGRAM	011303	SL	3.00	16	38,684.			38,684.	38,684.		0.
	PANASONIC COLOR COPIER	022807	SL	7.00	16	12,896.			12,896.	11,054.		1,842.
	CARPETS	030107	SL	7.00	16	25,472.			25,472.	21,833.		3,639.
	OFFICE FURNITURE	050107	SL	7.00	16	44,721.			44,721.	37,267.		6,389.
	OFFICE FURNITURE	071507	SL	7.00	16	3,442.			3,442.	2,786.		492.
	XEROX COPIER	030197	SL	7.00	16	7,100.			7,100.	7,100.		0.
	FILE CABINET	082107	SL	7.00	16	4,781.			4,781.	3,757.		683.
	FILE CABINET	092507	SL	7.00	16	3,464.			3,464.	2,680.		495.
	XEROX FAX	030197	SL	7.00	16	2,495.			2,495.	2,495.		0.
	FELLOWS EQUIPMENT	042805	SL	5.00	16	2,995.			2,995.	2,995.		0.
	CHAIRS AND OTTOMAN	121902	SL	7.00	16	4,115.			4,115.	4,115.		0.
	FURNITURE	030199	SL	7.00	16	11,358.			11,358.	11,358.		0.
	OFFICE FURNITURE	030197	SL	7.00	16	18,484.			18,484.	18,484.		0.
	OFFICE FURNITURE	030188	SL	7.00	16	1,100.			1,100.	1,100.		0.
	COPIER & COMPUTER	030188	SL	5.00	16	8,260.			8,260.	8,260.		0.
	OFFICE FURNITURE	030191	SL	7.00	16	6,190.			6,190.	6,190.		0.
	AUTOMOBILE	030193	SL	5.00	16	22,991.			22,991.	22,991.		0.

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Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
18	FILE CABINET	020608	SL	7.00	16	1,635.			1,635.	1,187.		234.
19	OFFICE FURNITURE KYOCERA COLOR	021008	SL	7.00	16	4,224.			4,224.	3,092.		603.
20	PRINTER 5 NOTEBOOK	030107	SL	5.00	16	1,199.			1,199.	1,199.		0.
21	COMPUTERS SERVER - RACK	030107	SL	5.00	16	14,109.			14,109.	14,109.		0.
22	SYSTEM	050107	SL	5.00	16	8,987.			8,987.	8,987.		0.
23	COMPUTER EQUIPMENT	071507	SL	5.00	16	7,211.			7,211.	7,211.		0.
24	RACK SYSTEM	110107	SL	5.00	16	3,279.			3,279.	3,279.		0.
25	DESKTOP COMPUTERS	121507	SL	5.00	16	12,914.			12,914.	12,914.		0.
26	DESKTOP COPIER SCANNER	021008	SL	5.00	16	3,443.			3,443.	3,443.		0.
27	SOFTWARE BACKUP & RACK	081108	SL	3.00	16	19,956.			19,956.	19,956.		0.
28	SYSTEM	041008	SL	5.00	16	29,254.			29,254.	28,766.		488.
29	SYSTEM SOURCE PANASONIC COLOR	041408	SL	5.00	16	4,707.			4,707.	4,629.		78.
30	COPIER	041408	SL	5.00	16	4,195.			4,195.	4,125.		70.
31	ADD SERVER STORAGE DOCUMENT MGMT	051408	SL	5.00	16	3,219.			3,219.	3,112.		107.
32	SERVER	051508	SL	5.00	16	2,376.			2,376.	2,297.		79.
33	BLACKBERRY SERVER	051308	SL	5.00	16	1,550.			1,550.	1,498.		52.
34	LAPTOPS AND DOCKING	081408	SL	5.00	16	17,811.			17,811.	16,415.		1,396.
35	TELEPHONE SYSTEM	091408	SL	5.00	16	58,639.			58,639.	52,775.		5,864.

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Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
36	CISCO SWITCH	121008	SL	5.00	16	5,168.			5,168.	4,393.		775.
37	COMPUTER CONSOLE	042908	SL	7.00	16	3,005.			3,005.	2,075.		429.
38	CHAIR ROBINS OFFICE	061108	SL	7.00	16	914.			914.	620.		131.
39	FURNITURE	121608	SL	7.00	16	2,990.			2,990.	1,815.		427.
40	VIDEO CONFERENCING RTK	072209	SL	5.00	16	9,111.			9,111.	6,530.		1,822.
41	EXCHANGE SERVER	072709	SL	5.00	16	48,720.			48,720.	34,916.		9,744.
42	GYM SOURCE	091509	SL	5.00	16	6,189.			6,189.	4,332.		1,238.
43	SYSTEM SOURCE	120809	SL	5.00	16	18,583.			18,583.	12,079.		3,717.
44	SYSTEM SOURCE	121609	SL	5.00	16	15,458.			15,458.	10,048.		3,092.
45	SYSTEM SOURCE PHYLLIS OFFICE	020410	SL	5.00	16	12,187.			12,187.	7,515.		2,437.
46	FURNITURE ELITE BOOK -	082809	SL	7.00	16	3,327.			3,327.	1,664.		475.
47	LAPTOPS (2) HP WORKSTATIONS	053110	SL	5.00	16	4,300.			4,300.	2,365.		860.
48	(2) TAPE BACK UP	053110	SL	5.00	16	3,278.			3,278.	1,803.		656.
49	SYSTEMS POLYCOM CONFERENCE	052610	SL	5.00	16	3,405.			3,405.	1,873.		681.
50	SYSTEM	052610	SL	5.00	16	17,462.			17,462.	9,604.		3,492.
51	LAPTOP	110410	SL	5.00	16	6,740.			6,740.	3,145.		1,348.
52	SECURITY SYSTEM IP CONFERENCE	110410	SL	5.00	16	18,232.			18,232.	8,508.		3,646.
53	STATION	081110	SL	5.00	16	1,202.			1,202.	621.		240.

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Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
54	POLYCOM HDS CEILING SPEAKER	081110	SL	5.00	16	2,230.			2,230.	1,152.		446.
55	DISASTER RECOVERY SYSTEM	040111	SL	5.00	16	307,580.			307,580.	117,906.		61,516.
56	AMERICAN OFFICE FURNITURE	042210	SL	7.00	16	5,144.			5,144.	2,082.		735.
57	MICROEDGE SOFTWARE	081611	SL	3.00	16	25,749.			25,749.	13,626.		8,583.
58	HP ELITE BOOK AND DOCKING STATION	040111	SL	5.00	16	1,900.			1,900.	728.		380.
59	DOOR ENTRY SYSTEM	061411	SL	5.00	16	2,054.			2,054.	719.		411.
60	HP WORKSTATION - FRONT DESK	071411	SL	5.00	16	1,370.			1,370.	457.		274.
61	HP ELITE BOOK AND DOCKING STATION	092211	SL	5.00	16	1,752.			1,752.	496.		350.
62	HP WORKSTATION	110111	SL	5.00	16	1,485.			1,485.	396.		297.
63	ELITE BOOK AND DOCKING STATION	110111	SL	5.00	16	2,672.			2,672.	713.		534.
64	TREADMILL	110111	SL	5.00	16	4,660.			4,660.	1,243.		932.
65	EXERCISE BIKE	110111	SL	5.00	16	2,713.			2,713.	723.		543.
66	HP SWITCH	120111	SL	5.00	16	3,408.			3,408.	852.		682.
67	EBOOK 8640W	120111	SL	5.00	16	1,879.			1,879.	470.		376.
68	8 COMPUTERS	120111	SL	5.00	16	27,623.			27,623.	6,906.		5,525.
69	2 HP DESKTOPS	022412	SL	5.00	16	3,387.			3,387.	677.		677.
70	AMERICAN OFFICE	060111	SL	7.00	16	2,573.			2,573.	643.		368.
71	AMERICAN OFFICE	081411	SL	7.00	16	3,104.			3,104.	702.		443.

2013 DEPRECIATION AND AMORTIZATION REPORT

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Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
72	AMERICAN OFFICE	020112	SL	7.00	16	1,072.			1,072.	166.		153.
73	AMERICAN EXPRESS	041012	SL	5.00	16	1,405.			1,405.	258.		281.
74	OFFICE EQUIPMENT	080112	SL	5.00	16	15,600.			15,600.	1,820.		3,120.
75	LAN CONTROLLER	080112	SL	5.00	16	3,978.			3,978.	464.		796.
76	HP ELITE BOOKS (3)	100112	SL	5.00	16	4,981.			4,981.	415.		996.
77	HP ELITE BOOK	110112	SL	5.00	16	1,788.			1,788.	119.		358.
78	MAC BOOK PRO	110112	SL	5.00	16	5,451.			5,451.	363.		1,090.
79	S TEC TRACKING	080112	SL	3.00	16	4,569.			4,569.	888.		1,523.
80	DISASTER RECOVERY	010113	SL	3.00	16	270,563.			270,563.	15,031.		90,188.
81	KTL SOLUTIONS	020113	SL	3.00	16	19,710.			19,710.	548.		6,570.
82	AMERICAN OFFICE SPECIALIZED	051512	SL	7.00	16	1,278.			1,278.	152.		183.
83	MARKETING TRUSTEE OFFICE	091912	SL	7.00	16	6,923.			6,923.	412.		989.
84	REMODEL	011413	SL	7.00	16	19,995.			19,995.	476.		2,856.
85	FURNITURE	090113	SL	7.00	16	422,665.			422,665.			30,190.
86	EQUIPMENT	090113	SL	5.00	16	43,033.			43,033.			4,309.
	* 990-PF PG 1 TOTAL OTHER					1821821.		0.	1821821.	677,652.	0.	284,395.
	* GRAND TOTAL 990-PF PG 1 DEPR					1821821.		0.	1821821.	677,652.	0.	284,395.

Depreciation and Amortization RENT 1
(Including Information on Listed Property)

▶ See separate instructions. ▶ Attach to your tax return.

Name(s) shown on return

Business or activity to which this form relates

Identifying number

**THE HARRY AND JEANETTE
WEINBERG FOUNDATION, INC.**

**SEE FOOTNOTE FOR
CALCULATION OF GROSS INC 52-6037034**

Part I Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	500,000.
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation	3	2,000,000.
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	

6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost

7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2012 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5	11	
12	Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2014. Add lines 9 and 10, less line 12	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	3,466,013.

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2013	17	5,285.
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here		<input type="checkbox"/>

Section B - Assets Placed in Service During 2013 Tax Year Using the General Depreciation System

	(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a	3-year property						
b	5-year property						
c	7-year property						
d	10-year property						
e	15-year property						
f	20-year property						
g	25-year property			25 yrs.		S/L	
h	Residential rental property	/		27.5 yrs.	MM	S/L	
		/		27.5 yrs.	MM	S/L	
i	Nonresidential real property	10 / 13	1,000,000.	39 yrs.	MM	S/L	9,615.
		/			MM	S/L	

Section C - Assets Placed in Service During 2013 Tax Year Using the Alternative Depreciation System

20a	Class life					S/L	
b	12-year			12 yrs.		S/L	
c	40-year	/		40 yrs.	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr.	22	3,480,913.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Part V Listed Property (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed? <input type="checkbox"/> Yes <input type="checkbox"/> No		24b If "Yes," is the evidence written? <input type="checkbox"/> Yes <input type="checkbox"/> No						
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/Convention	(h) Depreciation deduction	(i) Elected section 179 cost
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use.....								25
26 Property used more than 50% in a qualified business use:								
	:	:	%					
	:	:	%					
	:	:	%					
27 Property used 50% or less in a qualified business use:								
	:	:	%			S/L -		
	:	:	%			S/L -		
	:	:	%			S/L -		
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1								28
29 Add amounts in column (i), line 26. Enter here and on line 7, page 1								29

Section B - Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

30 Total business/investment miles driven during the year (do not include commuting miles)	(a) Vehicle		(b) Vehicle		(c) Vehicle		(d) Vehicle		(e) Vehicle		(f) Vehicle	
31 Total commuting miles driven during the year												
32 Total other personal (noncommuting) miles driven												
33 Total miles driven during the year. Add lines 30 through 32												
34 Was the vehicle available for personal use during off-duty hours?	Yes		No		Yes		No		Yes		No	
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons.

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?	Yes	No
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use?		

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles.

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2013 tax year:					
	:				
	:				
43 Amortization of costs that began before your 2013 tax year					43
44 Total. Add amounts in column (f). See the instructions for where to report					44

2013 DEPRECIATION AND AMORTIZATION REPORT

- CURRENT YEAR FEDERAL - THE HARRY AND JEANETTE WEINBERG FOUNDATION, INC.

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
	LAND											
95	LAND	013194	L	.000		123,636.			123,636.			0.
98	LAND	010198	L	.000		828,677.			828,677.			0.
99	N/S PATAPSCO LOT - DONATED	013194	L	.000		15,000.			15,000.			0.
100	3000 MAGNOLIA - LAND	013194	L	.000		25,784.			25,784.			0.
101	MARCO POLO VIONA AVENUE -	093088	L	.000		174,694.			174,694.			0.
102	DONATED	013094	L	.000		55,000.			55,000.			0.
103	3101-3201 PATAP - DONATED	013194	L	.000		246,903.			246,903.			0.
106	420 50TH STREET - DONATED	013194	L	.000		94,257.			94,257.			0.
114	LAHAINA HOUSING PROJECT	022814	L	.000		627,388.			627,388.			0.
121	226-32 W LEXINGTON - LAND	013194	L	.000		184,377.			184,377.			0.
123	214-16 W LEXINGTON - LAND	013194	L	.000		140,000.			140,000.			0.
126	4004 RICE STREET	013194	L	.000		84,592.			84,592.			0.
127	HONOKAWAI 21.564 ACRES (FRONT,	013194	L	.000		24,000.			24,000.			0.
128	KAMONA) 29.202 ACRES -	013194	L	.000		1858734.			1858734.			0.
129	KIHEI	013194	L	.000		567,388.			567,388.			0.
130	1450 FRONT STREET	013194	L	.000		100,000.			100,000.			0.
131	888 WAINEE STREET	013194	L	.000		350,000.			350,000.			0.

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132348	PUUHALE ROAD	013194	L	.000		60,551.			60,551.			0.
133961	CENTER STREET	013194	L	.000		40,002.			40,002.			0.
1342199	KALIA ROAD	013194	L	.000		951,825.			951,825.			0.
1352146	PUUHALE ROAD	013194	L	.000		109,628.			109,628.			0.
136889	FRONT STREET	013194	L	.000		801,110.			801,110.			0.
137711	KAPIOLANI BLVD	013194	L	.000		385,000.			385,000.			0.
138	99-115 AIEA HEIGHTS DRIVE	013194	L	.000		390,344.			390,344.			0.
139	263 LAHINALUNA ROAD	013194	L	.000		75,000.			75,000.			0.
1404423	RICE STREET	013194	L	.000		172,546.			172,546.			0.
1412280	ALAHO PLACE	013194	L	.000		376,588.			376,588.			0.
142733	DILLINGHAM BLVD	013194	L	.000		370,000.			370,000.			0.
143240	PAPALAUA	013194	L	.000		23,000.			23,000.			0.
144	243 LAHAINALUNA ROAD	013194	L	.000		23,000.			23,000.			0.
145470	N. NIMITZ	013194	L	.000		269,052.			269,052.			0.
146	2140 N. NIMITZ HIGHWAY	013194	L	.000		49,175.			49,175.			0.
1473156	OIHANA STREET	013194	L	.000		58,288.			58,288.			0.
1483145	OIHANA STREET	013194	L	.000		31,898.			31,898.			0.
1493968	HALAU STREET	013194	L	.000		29,781.			29,781.			0.

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1503194	HUHIO HIGHWAY	013194	L	.000		44,221.			44,221.			0.
1513204	HUHIO HIGHWAY	013194	L	.000		27,696.			27,696.			0.
1523212	KUHIO HIGHWAY	013194	L	.000		17,456.			17,456.			0.
1533218	KUHIO HIGHWAY	013194	L	.000		20,947.			20,947.			0.
1543137	KUHIO HIGHWAY	013194	L	.000		57,602.			57,602.			0.
1553229	KUHIO HIGHWAY	013194	L	.000		70,535.			70,535.			0.
1563187	KUHIO HIGHWAY	013194	L	.000		76,015.			76,015.			0.
1573155	KUHIO HIGHWAY	013194	L	.000		37,323.			37,323.			0.
1583113	KUHIO HIGHWAY	013194	L	.000		65,497.			65,497.			0.
1593093	KUHIO HIGHWAY	013194	L	.000		20,778.			20,778.			0.
1603252	KUHIO HIGHWAY	013194	L	.000		76,220.			76,220.			0.
161	HOBRON AVENUE	013194	L	.000		98,647.			98,647.			0.
162	806 KAMEHAMEHA HIGHWAY	013194	L	.000		116,458.			116,458.			0.
163150	HANA HIGHWAY	013194	L	.000		317,963.			317,963.			0.
164295	LALO PLACE	013194	L	.000		25,786.			25,786.			0.
165365	HANAKAI STREET	013194	L	.000		37,623.			37,623.			0.
166441	ALAMAHA PLACE	013194	L	.000		31,659.			31,659.			0.
167361	HUKILIKE STREET	013194	L	.000		18,353.			18,353.			0.

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168	144 WAKEA AVENUE	01/31/94	L	.000		31,200.			31,200.			0.
169	156 WAKEA AVENUE	01/31/94	L	.000		29,181.			29,181.			0.
170	330 HUKILIKE STREET	01/31/94	L	.000		28,172.			28,172.			0.
171	137 KAAHUMANU AVENUE	01/31/94	L	.000		39,092.			39,092.			0.
172	161 ALAMAHA STREET	01/31/94	L	.000		29,732.			29,732.			0.
173	259 WAKEA AVENUE	01/31/94	L	.000		29,181.			29,181.			0.
174	7 E. KAAHUMANU AVENUE	01/31/94	L	.000		36,981.			36,981.			0.
175	31 S. WAKEA STREET	01/31/94	L	.000		44,689.			44,689.			0.
176	233 W. KAMEHAMEHA AVENUE	01/31/94	L	.000		66,254.			66,254.			0.
177	HAWAII DEPRECIABLE - DONATED	08/30/01	L	.000								0.
201	LAHINA CENTER - LAND	01/01/98	L	.000		17223800.			17223800.			0.
228	NIMITZ - LAND	08/31/87	L	.000		665,189.			665,189.			0.
235	LAND	10/24/02	L	.000		2423277.			2423277.			0.
240	MAHANA - LAND	12/31/92	L	.000		150,000.			150,000.			0.
249	LIHUE - LAND	12/31/92	L	.000		192,352.			192,352.			0.
290	LAND	01/01/98	L	.000		1701864.			1701864.			0.
291	LAND	02/01/87	L	.000		335,000.			335,000.			0.
292	WAREHOUSE BUILDING - DONATED	10/23/95	L	.000								0.

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Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
293	LAND 1	10/23/95	L	.000		156,720.00			156,720.00			0.
294	LAND 2	10/23/95	L	.000		53,000.			53,000.			0.
295	LAND 3	10/23/95	L	.000		69,824.			69,824.			0.
296	LAND 4	10/23/95	L	.000		245,441.			245,441.			0.
309	1437 PATAPSCO - LAND	10/10/08	L	.000		58,862.			58,862.			0.
310	3301 ANNAPOLIS - LAND	10/10/08	L	.000		7,090.			7,090.			0.
311	MOBILE FIELD - LAND	10/10/08	L	.000		83,564.			83,564.			0.
	* 990-PF RENTAL											
	TOTAL LAND					359,889.42		0.	359,889.42	0.	0.	0.
	OTHER											
87	SATELITE BUILDING	01/31/94	SL	33.75	16	3,118.			3,118.	1,763.		92.
88	1ST NATIONAL BANK	01/31/94	SL	34.33	16	7,807.			7,807.	4,340.		227.
89	SATELITE BUILDING	01/31/94	SL	33.08	16	17,054.			17,054.	9,838.		516.
90	DRUG FAIR BUILDING	01/31/94	SL	34.42	16	27,804.			27,804.	15,415.		808.
91	OFFICE BUILDING	01/31/94	SL	32.75	16	26,697.			26,697.	15,556.		815.
92	A&P BUILDING	01/31/94	SL	32.83	16	31,674.			31,674.	18,411.		965.
93	7-11 BUILDING	01/31/94	SL	11.88	16	125,000.			125,000.	125,000.		0.
94	PATAPSCO BUILDING	01/31/94	SL	4.92	16	183,600.			183,600.	183,600.		0.
96	RENOVATIONS	01/31/94	SL	26.17	16	396,299.			396,299.	289,004.		15,143.

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97	1490 PATAPSCO 345 A NIMITZ	090199	SL	39.00	16	961,313.			961,313.	332,762.		24,649.
104	FLOORING	030106	SL	39.00	16	75,202.			75,202.	13,498.		1,928.
105	STEWARTS BUILDING 420 50TH STREET -	090103	SL	39.00	16	21691058.			21691058.	5283800.		556,181.
107	BUILDING BUILDING - MARKET	013194	SL	5.00	16	175,891.			175,891.	175,891.		0.
108	PLACE @ LAHINA 1437 PATAPSCO -	080106	SL	39.00	16	275,000.			275,000.	46,128.		7,051.
109	RESTURANT MYTH & MAGIC THEA.	013194	SL	5.00	16	44,406.			44,406.	44,406.		0.
110	A/C	081507	SL	7.00	16	149,055.			149,055.	118,002.		21,294.
111	CHILLER #1 ROOF - HAUULA	070107	SL	7.00	16	64,372.			64,372.	52,111.		9,196.
112	SHOPPING CENTER	030107	SL	39.00	16	513,040.			513,040.	78,929.		13,155.
113	STEWARTS	022814	SL	39.00	16	63,430.			63,430.			0.
115	TOOM 550	101613	SL	39.00	19I	1000000.			1000000.			9,615.
116	NIMITZ: MONTGOMERY M BUILDING 441	100113	SL	39.00	16	1773147.			1773147.			18,944.
117	ALAMAHA STREET 226/232 W LEXINGTON	050107	SL	39.00	16	60,000.			60,000.	8,974.		1,538.
118	STREET - BUILDING 226-232 WEST	013194	SL	5.00	16	153,561.			153,561.	153,561.		0.
119	LEXINGTON STREET - 226-232 W LEXINGTON	013194	SL	5.00	16	196,083.			196,083.	196,083.		0.
120	STREET - MINI MALL BUILDING	013194	SL	5.00	16	126,838.			126,838.	126,838.		0.
122	IMPROVEMENTS - 7E H 214-16 W LEXINGTON	060107	SL	39.00	16	92,790.			92,790.	13,681.		2,379.
124	STREET	013194	SL	5.00	16	107,102.			107,102.	107,102.		0.

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125	218-20 W LEXINGTON STREET	013194	SL	5.00	16	176,481.			176,481.	176,481.		0.
178	250 ALAMAHA ISLAND COLONY IMPROVEMENTS	123192	SL	27.67	16	473,350.			473,350.	349,138.		17,109.
179	ISLAND COLONY IMPR	010198	SL	26.83	16	73,367.			73,367.	41,469.		2,734.
180	ISLAND COLONY IMPR	010198	SL	24.83	16	540,739.			540,739.	330,254.		21,775.
181	ISLAND COLONY ISLAND COLONY	010198	SL	24.33	16	4210284.			4210284.	2624254.		173,028.
182	CARPETING 719 KAMEHAMEHA HIGHWAY	010198	SL	1.33	16	1,524.			1,524.	1,524.		0.
183	HIGHWAY	043087	SL	5.00	16	28,333.			28,333.	28,333.		0.
184	2333 ALAHO PLACE	073087	SL	5.00	16	6,667.			6,667.	6,667.		0.
185	2290 ALAHO PLACE	073187	SL	5.00	16	178,932.			178,932.	178,932.		0.
186	3116 HOOLAKO STREET	103188	SL	5.00	16	11,111.			11,111.	11,111.		0.
187	3142 KUHIO HIGHWAY BUILDING - LIHUE	103188	SL	5.00	16	4,028.			4,028.	4,028.		0.
188	SHOPPING CENTER ANN LAHAINA MARKET	022889	SL	5.00	16	190,725.			190,725.	190,725.		0.
189	PLACE	013190	SL	5.00	16	13,365.			13,365.	13,365.		0.
190	2771 WAIWAI LOOP-BUILDING	123189	SL	5.00	16	151,113.			151,113.	151,113.		0.
191	C NIMITZ: US BABY RENOVATIONS	060107	SL	39.00	16	591,269.			591,269.	87,174.		15,161.
192	MAUI BREWS	040998	SL	39.00	16	500,000.			500,000.	190,719.		12,821.
193	RUTH'S CHRIS	080398	SL	39.00	16	500,000.			500,000.	186,439.		12,821.
194	SAM CHOY'S	011699	SL	39.00	16	1000000.			1000000.	362,178.		25,641.

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195	LWCC NOODLE CAFE	05/08/99	SL	39.00	16	80,000.			80,000.	28,376.		2,051.
196	THE GAP	07/29/99	SL	39.00	16	733,650.			733,650.	255,676.		18,812.
197	BURNBUCHA'S ISLE	12/17/99	SL	39.00	16	284,891.			284,891.	96,484.		7,305.
198	PANILOLO RIBS	04/30/00	SL	39.00	16	119,134.			119,134.	39,202.		3,055.
199	HILO HATTIE	11/30/00	SL	39.00	16	285,954.			285,954.	89,819.		7,332.
200	MALL LIGHTINGS	08/01/02	SL	7.00	16	123,559.			123,559.	123,559.		0.
202	LAHINA CENTER 1	01/01/98	SL	23.58	16	11347071.			11347071.	7297513.		481,155.
203	LAHINA CENTER 2	01/01/98	SL	8.75	16	14,077.			14,077.	14,077.		0.
204	LAHINA CENTER 3	01/01/98	SL	37.25	16	77,846.			77,846.	31,699.		2,090.
205	LAHINA CENTER 4	01/01/98	SL	4.75	16	15,149.			15,149.	15,149.		0.
206	LAHINA CENTER 5	01/01/98	SL	13.92	16	48,586.			48,586.	48,586.		0.
207	LAHINA CENTER 6	01/01/98	SL	14.00	16	78,711.			78,711.	78,711.		0.
208	LAHINA CENTER 7	01/01/98	SL	35.83	16	229,701.			229,701.	97,225.		6,410.
209	LAHINA CENTER 8	01/01/98	SL	36.58	16	262,941.			262,941.	109,011.		7,188.
210	LAHINA CENTER 9	01/01/98	SL	38.00	16	295,628.			295,628.	117,992.		7,780.
211	LAHINA CENTER 10	01/01/98	SL	15.00	16	140,730.			140,730.	140,730.		0.
212	LAHINA CENTER 11	01/01/98	SL	35.83	16	352,453.			352,453.	149,179.		9,836.
213	LAHINA CENTER 12	01/01/98	SL	25.67	16	348,942.			348,942.	206,198.		13,596.

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214	LAHINA CENTER 13	010198	SL	25.00	16	436,837.			436,837.	265,014.		17,473.
215	LAHINA CENTER 14	010198	SL	35.83	16	1478503.			1478503.	625,791.		41,261.
216	LAHINA CENTER 15	010198	SL	36.33	16	2663724.			2663724.	1111932.		73,314.
217	LAHAINA CTR, OFFICE COPIER	010198	SL	5.00	16	79.			79.	79.		0.
218	LAHAINA CTR, MCINTOSH COMPUTER	010198	SL	5.00	16	124.			124.	124.		0.
219	LAHAINA CTR, EQUIPMENT - CSG VIDEO	010198	SL	5.00	16	639.			639.	639.		0.
220	LAHAINA CTR, CAPT SNACK GALLERY	010198	SL	5.00	16	6,321.			6,321.	6,321.		0.
221	LAHAINA CTR, 14 LANDMARK CARTS	010198	SL	5.00	16	11,074.			11,074.	11,074.		0.
222	LAHAINA CTR, LEASEHOLD IMPROV -	010198	SL	5.00	16	53,220.			53,220.	53,220.		0.
223	LAHAINA CTR, - CSG REFRIG	010198	SL	5.00	16	310.			310.	310.		0.
224	LAHAINA CTR, YARD VACUUM	010198	SL	5.00	16	818.			818.	818.		0.
225	LAHAINA CTR, THEATRE SIGN	010198	SL	5.00	16	18,429.			18,429.	18,429.		0.
226	LAHAINA CTR, BLUE TROPIX	010198	SL	5.00	16	97,137.			97,137.	97,137.		0.
227	ISLAND RESTAURANT	050806	SL	39.00	16	130,000.			130,000.	22,774.		3,333.
229	FLORA DEC A	102395	SL	39.00	16	2422750.			2422750.	1079384.		62,122.
230	FLORA DEC B	020196	SL	39.00	16	831,900.			831,900.	363,508.		21,331.
231	SAM CHOY'S	051097	SL	39.00	16	1647538.			1647538.	667,152.		42,245.
232	PGA ROOF	090197	SL	39.00	16	357,465.			357,465.	141,694.		9,166.

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233	SAM CHOY'S	100198	SL	39.00	16	150,000.			150,000.	55,449.		3,846.
234	345 NIMITZ	102402	SL	39.00	16	644,162.			644,162.	170,674.		16,517.
236	550 & 580 NIMITZ	083187	SL	5.00	16	2,153.			2,153.	2,153.		0.
237	580 NIMITZ CONTAINER STORE	090104	SL	39.00	16	150,101.			150,101.	32,714.		3,849.
238	345 NIMITZ	022805	SL	39.00	16	1251844.			1251844.	256,788.		32,099.
239	345 NIMITZ	022805	SL	39.00	16	55,000.			55,000.	11,166.		1,410.
241	PARKING LOT BUILDING	110100	SL	10.00	16	558,569.			558,569.	558,569.		0.
242	IMPROVEMENTS	110100	SL	39.00	16	352,838.			352,838.	111,581.		9,047.
243	LANDSCAPPING	050101	SL	15.00	16	50,482.			50,482.	39,825.		3,365.
244	ROOFING - HAUULA	040101	SL	39.00	16	56,270.			56,270.	17,194.		1,443.
245	BUILDING HAUULA KAI IMPROVEMENTS -	123192	SL	5.00	16	142,083.			142,083.	142,083.		0.
246	HAUULA	123192	SL	5.00	16	23,418.			23,418.	23,418.		0.
247	WAREHOUSE TOWER IMP	030105	SL	39.00	16	1815383.			1815383.	372,386.		46,548.
248	WAREHOUSE TOWER IMP	030105	SL	39.00	16	151,421.			151,421.	31,061.		3,883.
250	PARKING LOT	100100	SL	10.00	16	80,350.			80,350.	80,350.		0.
251	YKIMURA	040100	SL	39.00	16	300,000.			300,000.	99,359.		7,692.
252	HALEKO RENOVATION HALEKO SHOPPING	020103	SL	39.00	16	572,974.			572,974.	148,141.		14,692.
253	CENTER	123192	SL	5.45	16	39,889.			39,889.	39,889.		0.

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Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
254	3152 KUHIO HIGHWAY	10/31/88	SL	13.92	16	193,287.			193,287.	193,287.		0.
255	BUILDING B	01/01/96	SL	39.00	16	537,590.			537,590.	236,055.		13,784.
256	BUILDINGS J&H CIVIL &	02/01/97	SL	39.00	16	1044489.			1044489.	430,740.		26,782.
257	LANDSCAPPING	02/01/97	SL	15.00	16	1484546.			1484546.	1484546.		0.
258	NAGASAKO DELI	01/01/98	SL	39.00	16	278,888.			278,888.	108,456.		7,151.
259	LONGHI'S RESTAURANT	10/01/97	SL	39.00	16	150,000.			150,000.	59,295.		3,846.
260	PEDESTRIAN CROSSING	05/25/99	SL	15.00	16	44,610.			44,610.	40,941.		2,974.
261	FOODLAND MYTH & MAGIC	03/24/99	SL	39.00	16	4714453.			4714453.	1684611.		120,883.
262	THEATRE	07/15/99	SL	39.00	16	6090797.			6090797.	2127876.		156,174.
263	MYTH & MAGIC RETAIL	07/15/99	SL	39.00	16	100,000.			100,000.	34,936.		2,564.
264	PUBLIC TOILET	08/04/99	SL	39.00	16	25,525.			25,525.	8,885.		654.
265	RETAIL CENTER	03/01/02	SL	39.00	16	1218161.			1218161.	343,584.		31,235.
266	BUILDING E	07/26/02	SL	39.00	16	205,902.			205,902.	55,875.		5,280.
267	LONGHI'S TI - ADA	06/01/03	SL	39.00	16	125,000.			125,000.	31,250.		3,205.
268	LONGHI'S TI - ABC	06/01/03	SL	39.00	16	49,975.			49,975.	12,494.		1,281.
269	LABELLE BOUTIQUE	02/01/87	SL	17.58	16	19,410.			19,410.	19,410.		0.
270	EQUIPMENT	02/01/87	SL	5.00	16	7,002.			7,002.	7,002.		0.
271	PUBLIC TOILET	02/01/87	SL	5.00	16	209,965.			209,965.	209,965.		0.

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Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
272	RETAIL CENTER	02/01/87	SL	5.00	16	137,741.			137,741.	137,741.		0.
273	BUILDING E	02/01/87	SL	5.00	16	72,570.			72,570.	72,570.		0.
274	LONGHI'S TI - ADA	02/01/87	SL	5.00	16	69,862.			69,862.	69,862.		0.
275	LONGHI'S TI - ABC	02/01/87	SL	5.00	16	23,538.			23,538.	23,538.		0.
276	RESTAURANT RENOVATION	06/15/99	SL	39.00	16	1555662.			1555662.	546,808.		39,889.
277	CREDIT UNION RENOVATION	03/24/99	SL	39.00	16	317,153.			317,153.	109,106.		8,132.
278	DR. OKUDA	06/01/02	SL	39.00	16	214,510.			214,510.	59,128.		5,500.
279	1996 EQUIPMENT	01/01/98	SL	8.33	16	3,771.			3,771.	3,771.		0.
280	1996 INTERIORS	01/01/98	SL	5.33	16	7,284.			7,284.	7,284.		0.
281	1994 EQUIPMENT	01/01/98	SL	6.33	16	10,795.			10,795.	10,795.		0.
282	1997 INTERIORS	01/01/98	SL	6.33	16	14,236.			14,236.	14,236.		0.
283	1995 BUILD IMPROVEMENT	01/01/98	SL	34.33	16	86,146.			86,146.	38,058.		2,509.
284	1994 BUILD IMPROVEMENT	01/01/98	SL	35.33	16	112,181.			112,181.	48,158.		3,175.
285	1995 EQUIPMENT	01/01/98	SL	7.33	16	66,614.			66,614.	66,614.		0.
286	1996 BUILDING IMPROVEMENT	01/01/98	SL	33.33	16	403,734.			403,734.	83,710.		12,113.
287	BUILDING	01/01/98	SL	28.33	16	3341169.			3341169.	1788644.		114,150.
288	1994 AWNINGS	01/01/98	SL	1.33	16	710.			710.	710.		0.
289	1995 PHONES	01/01/98	SL	2.33	16	1,060.			1,060.	1,060.		0.

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Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
297	WAREHOUSE BUILDING GARDEN ISLAND	102395	SL	31.50	16	706,269.			706,269.	464,306.		22,421.
298	SERVICE GARDEN ISLAND	020196	SL	39.00	16	350,268.			350,268.	157,549.		8,981.
299	SERVICE	051097	SL	39.00	16	90,033.			90,033.	32,704.		2,309.
300	WAL-MART STORE BAKERY OF THE	090197	SL	39.00	16	772,612.			772,612.	350,828.		19,811.
301	PACIFIC SUDA STORE	101097	SL	39.00	16	548,264.			548,264.	216,729.		14,058.
302	IMPROVEMENTS	100198	SL	39.00	16	447,444.			447,444.	91,783.		11,473.
303	REST/BANQ EQUIP	061599	SL	7.00	16	400,910.			400,910.	400,910.		0.
304	REST/BANQ EQUIP	060105	SL	7.00	16	90,346.			90,346.	90,346.		0.
305	DAVID PAULS HAUULA - SEWER	060109	SL	39.00	16	350,000.			350,000.	33,654.		8,974.
306	SYSTEM HAUULA - ELECTRIC	071108	SL	15.00	16	940,023.			940,023.	292,452.		62,668.
307	UPGRADE SANTA FE - GREASE	100108	SL	39.00	16	656,016.			656,016.	74,292.		16,821.
308	TRAP	070108	SL	7.00	16	60,000.			60,000.	40,000.		8,571.
312	DAVID PAULS SAM CHOY'S	060109	SL	39.00	16	10,000.			10,000.	962.		256.
313	ADDITIONAL A/C BUILDING F, UNITS	120508	SL	5.00	16	32,720.			32,720.	27,812.		4,908.
314	#1 & #2 A/C A/C RACK SYSTEM	120108	SL	7.00	16	30,208.			30,208.	18,341.		4,315.
315	BUILDING A A/C RACK SYSTEM	053008	SL	7.00	16	308,852.			308,852.	209,578.		44,122.
316	BUILDING C A/C RACK SYSTEM	091508	SL	7.00	16	361,977.			361,977.	230,545.		51,711.
317	BUILDING D	101008	SL	7.00	16	343,227.			343,227.	214,517.		49,032.

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Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
318	A/C RACK SYSTEM BUILDING I, J, B, F, G,	021110	SL	7.00	16	1768705.			1768705.	779,072.		252,672.
319	A/C UNIT - UNIT B-2	010110	SL	5.00	16	28,642.			28,642.	18,140.		5,728.
320	AIR CONDITIONING EQUIPMENT	090109	SL	5.00	16	30,000.			30,000.	21,000.		6,000.
321	420 NIMITZ OKUDA TI & AC DUCT	020112	SL	39.00	16	5248628.			5248628.	145,794.		134,580.
322	WORK (SUITE 301)	020112	SL	39.00	17	206,340.			206,340.	5,726.		5,285.
323	GREASE TRAP	070111	SL	7.00	16	71,062.			71,062.	16,920.		10,152.
324	ALOHA BEER	060112	SL	39.00	16	567,347.			567,347.	10,911.		14,547.
325	WINDOW REPLACEMENT	120112	SL	39.00	16	154,011.			154,011.	987.		3,949.
326	OKUDA AC WORK	030112	SL	7.00	16	47,965.			47,965.	6,852.		6,852.
327	A/C UPGRADES	120112	SL	7.00	16	155,525.			155,525.	5,554.		22,218.
328	GOODWILL INDUSTRIES	050113	SL	39.00	16	185,340.			185,340.			3,960.
329	GOODWILL INDUSTRIES	050113	SL	39.00	16	150,000.			150,000.			3,205.
330	HAUULA-WASTEWATER SYSTEM	070113	SL	15.00	16	253,000.			253,000.			11,244.
331	HAUULA-LONGS LOADING DOCK	080113	SL	39.00	16	300,000.			300,000.			4,487.
332	HAUULA-STOREFRONT ARCADE	090113	SL	39.00	16	1927008.			1927008.			24,705.
333	KIMI RENOVATION	040113	SL	39.00	16	20,430.			20,430.			480.
334	DR CHONG RENOVATION	050113	SL	39.00	16	145,888.			145,888.			3,117.
335	OUTLETS OF THE PACIFIC	100113	SL	39.00	16	229,227.			229,227.			2,449.

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Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
336	GOOD EATS KITCHEN EQUIPMENT	040113	SL	5.00	16	400,000.			400,000.			73,333.
337	CILANTROS KITCHEN EQUIPMENT	010114	SL	5.00	16	40,000.			40,000.			1,333.
338	TELEPHONE EQUIPMENT	040113	SL	7.00	16	6,696.			6,696.			877.
339	DENTAL EQUIPMENT	050113	SL	7.00	16	387,662.			387,662.			46,150.
340	AC UPGRADES	080113	SL	7.00	16	14,287.			14,287.			1,191.
341	TELEPHONE EQUIPMENT	080113	SL	7.00	16	11,804.			11,804.			984.
342	SUMP PUMP	100113	SL	7.00	16	20,733.			20,733.			1,234.
343	ADDITIONAL DENTAL EQUIPMENT	110113	SL	7.00	16	6,385.			6,385.			304.
344	HANA FOOD COMPANY EQUIPMENT	070113	SL	5.00	16	10,000.			10,000.			1,333.
345	MARKET VALUE @ DATE OF DONATION	013194	L			102540366			102540366			0.
	* 990-PF RENTAL TOTAL OTHER					212750013		0.	212750013	42075248.	0.	3480913.
	* GRAND TOTAL 990-PF RENTAL DEPR					248738955		0.	248738955	42075248.	0.	3480913.
	OTHER GIFTS SOFTWARE PROGRAM	011303	SL	3.00	16	38,684.			38,684.	38,684.		0.
2	PANASONIC COLOR COPIER	022807	SL	7.00	16	12,896.			12,896.	11,054.		1,842.
3	CARPETS	030107	SL	7.00	16	25,472.			25,472.	21,833.		3,639.
4	OFFICE FURNITURE	050107	SL	7.00	16	44,721.			44,721.	37,267.		6,389.
5	OFFICE FURNITURE	071507	SL	7.00	16	3,442.			3,442.	2,786.		492.

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6	XEROX COPIER	030197	SL	7.00	16	7,100.			7,100.	7,100.		0.
7	FILE CABINET	082107	SL	7.00	16	4,781.			4,781.	3,757.		683.
8	FILE CABINET	092507	SL	7.00	16	3,464.			3,464.	2,680.		495.
9	XEROX FAX	030197	SL	7.00	16	2,495.			2,495.	2,495.		0.
10	FELLOWS EQUIPMENT	042805	SL	5.00	16	2,995.			2,995.	2,995.		0.
11	CHAIRS AND OTTOMAN	121902	SL	7.00	16	4,115.			4,115.	4,115.		0.
12	FURNITURE	030199	SL	7.00	16	11,358.			11,358.	11,358.		0.
13	OFFICE FURNITURE	030197	SL	7.00	16	18,484.			18,484.	18,484.		0.
14	OFFICE FURNITURE	030188	SL	7.00	16	1,100.			1,100.	1,100.		0.
15	COPIER & COMPUTER	030188	SL	5.00	16	8,260.			8,260.	8,260.		0.
16	OFFICE FURNITURE	030191	SL	7.00	16	6,190.			6,190.	6,190.		0.
17	AUTOMOBILE	030193	SL	5.00	16	22,991.			22,991.	22,991.		0.
18	FILE CABINET	020608	SL	7.00	16	1,635.			1,635.	1,187.		234.
19	OFFICE FURNITURE	021008	SL	7.00	16	4,224.			4,224.	3,092.		603.
20	KYOCERA COLOR PRINTER	030107	SL	5.00	16	1,199.			1,199.	1,199.		0.
21	5 NOTEBOOK COMPUTERS	030107	SL	5.00	16	14,109.			14,109.	14,109.		0.
22	SERVER - RACK SYSTEM	050107	SL	5.00	16	8,987.			8,987.	8,987.		0.
23	COMPUTER EQUIPMENT	071507	SL	5.00	16	7,211.			7,211.	7,211.		0.

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24	RACK SYSTEM	110107	SL	5.00	16	3,279.			3,279.	3,279.		0.
25	DESKTOP COMPUTERS	121507	SL	5.00	16	12,914.			12,914.	12,914.		0.
26	DESKTOP COPIER SCANNER	021008	SL	5.00	16	3,443.			3,443.	3,443.		0.
27	SOFTWARE BACKUP & RACK	081108	SL	3.00	16	19,956.			19,956.	19,956.		0.
28	SYSTEM	041008	SL	5.00	16	29,254.			29,254.	28,766.		488.
29	SYSTEM SOURCE PANASONIC COLOR	041408	SL	5.00	16	4,707.			4,707.	4,629.		78.
30	COPIER	041408	SL	5.00	16	4,195.			4,195.	4,125.		70.
31	ADD SERVER STORAGE DOCUMENT MGMT	051408	SL	5.00	16	3,219.			3,219.	3,112.		107.
32	SERVER	051508	SL	5.00	16	2,376.			2,376.	2,297.		79.
33	BLACKBERRY SERVER	051308	SL	5.00	16	1,550.			1,550.	1,498.		52.
34	LAPTOPS AND DOCKING	081408	SL	5.00	16	17,811.			17,811.	16,415.		1,396.
35	TELEPHONE SYSTEM	091408	SL	5.00	16	58,639.			58,639.	52,775.		5,864.
36	CISCO SWITCH	121008	SL	5.00	16	5,168.			5,168.	4,393.		775.
37	COMPUTER CONSOLE	042908	SL	7.00	16	3,005.			3,005.	2,075.		429.
38	CHAIR ROBINS OFFICE	061108	SL	7.00	16	914.			914.	620.		131.
39	FURNITURE VIDEO CONFERENCING	121608	SL	7.00	16	2,990.			2,990.	1,815.		427.
40	RTK	072209	SL	5.00	16	9,111.			9,111.	6,530.		1,822.
41	EXCHANGE SERVER	072709	SL	5.00	16	48,720.			48,720.	34,916.		9,744.

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42	GYM SOURCE	091509	SL	5.00	16	6,189.			6,189.	4,332.		1,238.
43	SYSTEM SOURCE	120809	SL	5.00	16	18,583.			18,583.	12,079.		3,717.
44	SYSTEM SOURCE	121609	SL	5.00	16	15,458.			15,458.	10,048.		3,092.
45	SYSTEM SOURCE PHYLLIS OFFICE	020410	SL	5.00	16	12,187.			12,187.	7,515.		2,437.
46	FURNITURE ELITE BOOK -	082809	SL	7.00	16	3,327.			3,327.	1,664.		475.
47	LAPTOPS (2) HP WORKSTATIONS	053110	SL	5.00	16	4,300.			4,300.	2,365.		860.
48	(2) TAPE BACK UP	053110	SL	5.00	16	3,278.			3,278.	1,803.		656.
49	SYSTEMS POLYCOM CONFERENCE	052610	SL	5.00	16	3,405.			3,405.	1,873.		681.
50	SYSTEM	052610	SL	5.00	16	17,462.			17,462.	9,604.		3,492.
51	LAPTOP	110410	SL	5.00	16	6,740.			6,740.	3,145.		1,348.
52	SECURITY SYSTEM IP CONFERENCE	110410	SL	5.00	16	18,232.			18,232.	8,508.		3,646.
53	STATION POLYCOM HDS CEILING	081110	SL	5.00	16	1,202.			1,202.	621.		240.
54	SPEAKER DISASTER RECOVERY	081110	SL	5.00	16	2,230.			2,230.	1,152.		446.
55	SYSTEM AMERICAN OFFICE	040111	SL	5.00	16	307,580.			307,580.	117,906.		61,516.
56	FURNITURE	042210	SL	7.00	16	5,144.			5,144.	2,082.		735.
57	MICROEDGE SOFTWARE HP ELITE BOOK AND	081611	SL	3.00	16	25,749.			25,749.	13,626.		8,583.
58	DOCKING STATION	040111	SL	5.00	16	1,900.			1,900.	728.		380.
59	DOOR ENTRY SYSTEM	061411	SL	5.00	16	2,054.			2,054.	719.		411.

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60	HP WORKSTATION - FRONT DESK	071411	SL	5.00	16	1,370.			1,370.	457.		274.
61	HP ELITE BOOK AND DOCKING STATION	092211	SL	5.00	16	1,752.			1,752.	496.		350.
62	HP WORKSTATION ELITE BOOK AND DOCKING STATION	110111	SL	5.00	16	1,485.			1,485.	396.		297.
63	HP WORKSTATION ELITE BOOK AND DOCKING STATION	110111	SL	5.00	16	2,672.			2,672.	713.		534.
64	TREADMILL	110111	SL	5.00	16	4,660.			4,660.	1,243.		932.
65	EXERCISE BIKE	110111	SL	5.00	16	2,713.			2,713.	723.		543.
66	HP SWITCH	120111	SL	5.00	16	3,408.			3,408.	852.		682.
67	EBOOK 8640W	120111	SL	5.00	16	1,879.			1,879.	470.		376.
68	8 COMPUTERS	120111	SL	5.00	16	27,623.			27,623.	6,906.		5,525.
69	2 HP DESKTOPS	022412	SL	5.00	16	3,387.			3,387.	677.		677.
70	AMERICAN OFFICE	060111	SL	7.00	16	2,573.			2,573.	643.		368.
71	AMERICAN OFFICE	081411	SL	7.00	16	3,104.			3,104.	702.		443.
72	AMERICAN OFFICE	020112	SL	7.00	16	1,072.			1,072.	166.		153.
73	AMERICAN EXPRESS	041012	SL	5.00	16	1,405.			1,405.	258.		281.
74	OFFICE EQUIPMENT	080112	SL	5.00	16	15,600.			15,600.	1,820.		3,120.
75	LAN CONTROLLER	080112	SL	5.00	16	3,978.			3,978.	464.		796.
76	HP ELITE BOOKS (3)	100112	SL	5.00	16	4,981.			4,981.	415.		996.
77	HP ELITE BOOK	110112	SL	5.00	16	1,788.			1,788.	119.		358.

2013 DEPRECIATION AND AMORTIZATION REPORT

- CURRENT YEAR FEDERAL - THE HARRY AND JEANETTE WEINBERG FOUNDATION, INC.

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
78	MAC BOOK PRO	110112	SL	5.00	16	5,451.			5,451.	363.		1,090.
79	S TEC TRACKING	080112	SL	3.00	16	4,569.			4,569.	888.		1,523.
80	DISASTER RECOVERY	010113	SL	3.00	16	270,563.			270,563.	15,031.		90,188.
81	KTL SOLUTIONS	020113	SL	3.00	16	19,710.			19,710.	548.		6,570.
82	AMERICAN OFFICE SPECIALIZED	051512	SL	7.00	16	1,278.			1,278.	152.		183.
83	MARKETING TRUSTEE OFFICE	091912	SL	7.00	16	6,923.			6,923.	412.		989.
84	REMODEL	011413	SL	7.00	16	19,995.			19,995.	476.		2,856.
85	FURNITURE	090113	SL	7.00	16	422,665.			422,665.			30,190.
86	EQUIPMENT	090113	SL	5.00	16	43,033.			43,033.			4,309.
	* 990-PF PG 1 TOTAL OTHER					1821821.		0.	1821821.	677,652.	0.	284,395.
	* GRAND TOTAL 990-PF PG 1 DEPR					1821821.		0.	1821821.	677,652.	0.	284,395.