

Return of Organization Exempt From Income Tax

2004

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

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

A For the 2004 calendar year, or tax year beginning , 2004, and ending , 20

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

C Name of organization
THE US CHARITABLE GIFT TRUST

Number and street (or P O box if mail is not delivered to street address) Room/suite
% CAPITAL TRUST CO., OF DE 2711 CENTREVILLE, RD 210

City or town, state or country, and ZIP + 4
WILMINGTON, DE 19808-1643

D Employer identification number
31 1663020

E Telephone number
(302) 636-8500

F Accounting method: Cash Accrual
 Other (specify) ▶

Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

- H and I are not applicable to section 527 organizations
- H(a)** Is this a group return for affiliates? Yes No
- H(b)** If "Yes," enter number of affiliates ▶
- H(c)** Are all affiliates included? Yes No
(If "No," attach a list See instructions.)
- H(d)** Is this a separate return filed by an organization covered by a group ruling? Yes No
- I** Group Exemption Number ▶
- M** Check if the organization is not required to attach Sch B (Form 990, 990-EZ, or 990-PF)

G Website: ▶

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

K Check here if the organization's gross receipts are normally not more than \$25,000 The organization need not file a return with the IRS, but if the organization received a Form 990 Package in the mail, it should file a return without financial data Some states require a complete return.

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

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See page 18 of the instructions.)

Revenue	1 Contributions, gifts, grants, and similar amounts received				
	a Direct public support	1a	52,215,286		
	b Indirect public support	1b			
	c Government contributions (grants)	1c			
	d Total (add lines 1a through 1c) (cash \$ 25,315,533 noncash \$ 26,899,753)	1d			52,215,286
	2 Program service revenue including government fees and contracts (from Part VII, line 93)	2			
	3 Membership dues and assessments	3			
	4 Interest on savings and temporary cash investments	4			5,696
	5 Dividends and interest from securities	5			4,736
	6a Gross rents	6a			
	b Less: rental expenses	6b			
	c Net rental income or (loss) (subtract line 6b from line 6a)	6c			
7 Other investment income (describe ▶)	7				
Revenue	8a Gross amount from sales of assets other than inventory	(A) Securities	(B) Other		
	b Less: cost or other basis and sales expenses	8a			
	c Gain or (loss) (attach schedule)	8b			
	d Net gain or (loss) (combine line 8c, columns (A) and (B))	8c	(570,783)		(570,783)
Revenue	9 Special events and activities (attach schedule) If any amount is from gaming, check here <input type="checkbox"/>				
	a Gross revenue (not including \$ contributions reported on line 1a)	9a			
	b Less: direct expenses other than fundraising expenses	9b			
	c Net income or (loss) from special events (subtract line 9b from line 9a)	9c			
Revenue	10a Gross sales of inventory, less returns and allowances	10a			
	b Less: cost of goods sold	10b			
	c Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)	10c			
	11 Other revenue (from Part VII, line 103)	11			
	12 Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	12		51,654,935	
Expenses	13 Program services (from line 44, column (B))	13		15,629,621	
	14 Management and general (from line 44, column (C))	14		3,546,573	
	15 Fundraising (from line 44, column (D))	15		2,958,131	
	16 Payments to affiliates (attach schedule)	16			
	17 Total expenses (add lines 16 and 44, column (A))	17		22,134,325	
Net Assets	18 Excess or (deficit) for the year (subtract line 17 from line 12)	18		29,520,610	
	19 Net assets or fund balances at beginning of year (from line 73, column (A))	19		149,917,545	
	20 Other changes in net assets or fund balances (attach explanation)	20		12,403,803	
	21 Net assets or fund balances at end of year (combine lines 18, 19, and 20)	21		191,841,958	

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Part II Statement of Functional Expenses

All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others. (See page 22 of the instructions.)

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22	Grants and allocations (attach schedule) (cash \$ 15,629,621 noncash \$ _____)	15,629,621	15,629,621		
23	Specific assistance to individuals (attach schedule)				
24	Benefits paid to or for members (attach schedule)				
25	Compensation of officers, directors, etc.	30,000		30,000	
26	Other salaries and wages				
27	Pension plan contributions				
28	Other employee benefits				
29	Payroll taxes				
30	Professional fundraising fees	2,958,131			2,958,131
31	Accounting fees				
32	Legal fees				
33	Supplies				
34	Telephone				
35	Postage and shipping				
36	Occupancy				
37	Equipment rental and maintenance				
38	Printing and publications				
39	Travel				
40	Conferences, conventions, and meetings				
41	Interest				
42	Depreciation, depletion, etc. (attach schedule)				
43	Other expenses not covered above (itemize): a				
b	_____				
c	ASSET MANAGEMENT FEES	1,652,041		1,652,041	
d	TRUSTEE / ADMIN FEES	1,640,135		1,640,135	
e	MISCELLANEOUS EXPENSE	224,397		224,397	
44	Total functional expenses (add lines 22 through 43). Organizations completing columns (B)-(D), carry these totals to lines 13-15 .	22,134,325	15,629,621	3,546,573	2,958,131

Joint Costs. Check if you are following SOP 98-2
 Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? Yes No
 If "Yes," enter (i) the aggregate amount of these joint costs \$ _____, (ii) the amount allocated to Program services \$ _____, (iii) the amount allocated to Management and general \$ _____, and (iv) the amount allocated to Fundraising \$ _____

Part III Statement of Program Service Accomplishments (See page 25 of the instructions.)

What is the organization's primary exempt purpose? STATEMENT 3	Program Service Expenses (Required for 501(c)(3) and (4) orgs, and 4947(a)(1) trusts, but optional for others)
a PROVIDE GIFTS TO VARIOUS PUBLIC CHARITIES FOR ITS STATED EXEMPT PURPOSE. GOAL IS TO GIFT A MINIMUM OF 5% OF TRUST NET ASSETS PER YEAR. DONORS TO TRUST CAN RECOMMEND PUBLIC CHARITY BUT BOARD OF DIRECTORS HAVE FINAL APPROVAL. (Grants and allocations \$ 15,629,621)	15,629,621
b _____ (Grants and allocations \$ _____)	
c _____ (Grants and allocations \$ _____)	
d _____ (Grants and allocations \$ _____)	
e Other program services (attach schedule) (Grants and allocations \$ _____)	
f Total of Program Service Expenses (should equal line 44, column (B), Program services)	15,629,621

Part IV Balance Sheets (See page 25 of the instructions.)

		(A) Beginning of year		(B) End of year	
Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.					
Assets	45	Cash—non-interest-bearing	3,067,522	45	4,514,415
	46	Savings and temporary cash investments		46	
	47a	Accounts receivable	163,244		
	47b	Less: allowance for doubtful accounts	25,287	47c	163,244
	48a	Pledges receivable			
	48b	Less: allowance for doubtful accounts	433,791	48c	2,817,973
	49	Grants receivable		49	
	50	Receivables from officers, directors, trustees, and key employees (attach schedule)		50	
	51a	Other notes and loans receivable (attach schedule)			
	51b	Less: allowance for doubtful accounts		51c	
	52	Inventories for sale or use		52	
	53	Prepaid expenses and deferred charges		53	
	54	Investments—securities (attach schedule) <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV	237,098,371	54	282,746,899
	55a	Investments—land, buildings, and equipment: basis			
	55b	Less: accumulated depreciation (attach schedule)		55c	
56	Investments—other (attach schedule)		56		
57a	Land, buildings, and equipment basis				
57b	Less: accumulated depreciation (attach schedule)		57c		
58	Other assets (describe ► ACCRUED INCOME)	785,684	58	847,943	
59	Total assets (add lines 45 through 58) (must equal line 74)	241,410,655	59	291,090,474	
Liabilities	60	Accounts payable and accrued expenses	525,562	60	663,707
	61	Grants payable		61	
	62	Deferred revenue	90,967,548	62	98,584,809
	63	Loans from officers, directors, trustees, and key employees (attach schedule)		63	
	64a	Tax-exempt bond liabilities (attach schedule)		64a	
	64b	Mortgages and other notes payable (attach schedule)		64b	
	65	Other liabilities (describe ►)		65	
66	Total liabilities (add lines 60 through 65)	91,493,110	66	99,248,516	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.				
	67	Unrestricted	69,727,469	67	91,708,347
	68	Temporarily restricted	80,190,076	68	100,133,611
	69	Permanently restricted		69	
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74				
	70	Capital stock, trust principal, or current funds		70	
	71	Paid-in or capital surplus, or land, building, and equipment fund		71	
	72	Retained earnings, endowment, accumulated income, or other funds		72	
73	Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72; column (A) must equal line 19; column (B) must equal line 21)	149,917,545	73	191,841,958	
74	Total liabilities and net assets / fund balances (add lines 66 and 73)	241,410,655	74	291,090,474	

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

Part IV-A Reconciliation of Revenue per Audited Financial Statements with Revenue per Return (See page 27 of the instructions.)

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

a	Total revenue, gains, and other support per audited financial statements ▶	a	73,805,515
b	Amounts included on line a but not on line 12, Form 990:		
(1)	Net unrealized gains on investments \$ 12,403,803		
(2)	Donated services and use of facilities \$		
(3)	Recoveries of prior year grants \$		
(4)	Other (specify) STATEMENT 7 \$ 9,746,777		
	Add amounts on lines (1) through (4) ▶	b	22,150,580
c	Line a minus line b ▶	c	51,654,935
d	Amounts included on line 12, Form 990 but not on line a:		
(1)	Investment expenses not included on line 6b, Form 990. \$		
(2)	Other (specify) \$		
	Add amounts on lines (1) and (2) ▶	d	
e	Total revenue per line 12, Form 990 (line c plus line d) ▶	e	51,654,935

a	Total expenses and losses per audited financial statements ▶	a	31,939,682
b	Amounts included on line a but not on line 17, Form 990:		
(1)	Donated services and use of facilities \$		
(2)	Prior year adjustments reported on line 20, Form 990. \$		
(3)	Losses reported on line 20, Form 990. \$		
(4)	Other (specify): \$ 9,805,357		
	Add amounts on lines (1) through (4) ▶	b	9,805,357
c	Line a minus line b ▶	c	
d	Amounts included on line 17, Form 990 but not on line a:		
(1)	Investment expenses not included on line 6b, Form 990. \$		
(2)	Other (specify). \$		
	Add amounts on lines (1) and (2) ▶	d	
e	Total expenses per line 17, Form 990 (line c plus line d) ▶	e	22,134,325

Part V List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated; see page 27 of the instructions.)

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans & deferred compensation	(E) Expense account and other allowances
E.MICHAEL BROWN 4351 GULF SHORE BLVD, APT11N, NAPLES FL 34111	DIRECTOR - 3HRS	10,000	0	0
JEFFEREY P. BEALE C/O EATON VANCE MGMT 255 STATE ST.,BOSTON MA 02109	DIRECTOR & PRESIDENT 1HR	0	0	0
JAMES B. HAWKES C/O EATON VANCE MGMT 255 STATE ST.,BOSTON MA 02109	DIRECTOR & VP 1HR	0	0	0
JOHN W. VAUGHN C/O EATON VANCE MGMT 255 STATE ST.,BOSTON MA 02109	VICE PRESIDENT - 1HR	0	0	0
ERIC C.WOODBURY C/O EATON VANCE MGMT 255 STATE ST.,BOSTON MA 02109	SECRETARY - 1 HR	0	0	0
JAMES L. O'CONNOR C/O EATON VANCE MGMT 255 STATE ST.,BOSTON MA 02109	TREASURER - 1HR	0	0	0
JOHN L. THORNDIKE 10 MAIL ST.,DOVER, MA. 02030-2022	DIRECTOR - 3HRS	10,000	0	0
JAMES M. STORY 10 POST OFFICE SQ. S RM 1239 BOSTON, MA 02109	DIRECTOR - 3HRS	10,000	0	0

75 Did any officer, director, trustee, or key employee receive aggregate compensation of more than \$100,000 from your organization and all related organizations, of which more than \$10,000 was provided by the related organizations? Yes No
If "Yes," attach schedule—see page 28 of the instructions

Part VI Other Information (See page 28 of the instructions.)

Yes No

76	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity.	76		✓
77	Were any changes made in the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes	77		✓
78a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	78a		✓
b	If "Yes," has it filed a tax return on Form 990-T for this year?	78b		✓
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement	79		✓
80a	Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization? . . .	80a	✓	
b	If "Yes," enter the name of the organization ► STATEMENT 9 and check whether it is <input type="checkbox"/> exempt or <input type="checkbox"/> nonexempt.			
81a	Enter direct and indirect political expenditures See line 81 instructions 81a 0			
b	Did the organization file Form 1120-POL for this year?	81b		✓
82a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	82a		✓
b	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III) 82b			
83a	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	✓	
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b	✓	
84a	Did the organization solicit any contributions or gifts that were not tax deductible?	84a		✓
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	84b		✓
85	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?	85a		✓
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less? If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.	85b		✓
c	Dues, assessments, and similar amounts from members. 85c			
d	Section 162(e) lobbying and political expenditures. 85d			
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices. 85e			
f	Taxable amount of lobbying and political expenditures (line 85d less 85e) 85f			
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85g		✓
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	85h		✓
86	501(c)(7) orgs. Enter: a Initiation fees and capital contributions included on line 12. 86a			
b	Gross receipts, included on line 12, for public use of club facilities 86b			
87	501(c)(12) orgs. Enter: a Gross income from members or shareholders 87a			
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) 87b			
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX	88		✓
89a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 ► _____ ; section 4912 ► _____ ; section 4955 ► _____			
b	501(c)(3) and 501(c)(4) orgs. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction	89b		✓
c	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ► 0			0
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization ► 0			0
90a	List the states with which a copy of this return is filed ► _____			
b	Number of employees employed in the pay period that includes March 12, 2004 (See instructions.) 90b 0			
91	The books are in care of ► CAPITAL TRUST COMPANY OF DE Telephone no ► (302) 636-8500 Located at ► 2711 CENTREVILL RD., STE 210, WILMINGTON, DE ZIP + 4 ► 19808-1643			
92	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041—Check here. ► <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year ► 92			

Part VII Analysis of Income-Producing Activities (See page 33 of the instructions.)

Note: Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
93 Program service revenue:					
a _____					
b _____					
c _____					
d _____					
e _____					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments			14	5,696	
96 Dividends and interest from securities			14	4,736	
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory			18	(570,783)	
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue: a _____					
b _____					
c _____					
d _____					
e _____					
104 Subtotal (add columns (B), (D), and (E))				(560,351)	
105 Total (add line 104, columns (B), (D), and (E))					(560,351)

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

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See page 34 of the instructions.)

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

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 34 of the instructions.)

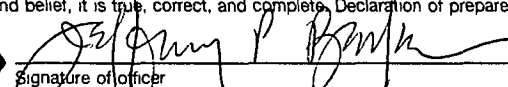
(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
	%			
	%			
N/A	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See page 34 of the instructions.)

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

Under penalties of perjury, I declare that I have examined this return, and belief, it is true, correct, and complete. Declaration of preparer (other than the taxpayer) is based on information furnished by the taxpayer. No part of the information furnished to the preparer has been determined to be false or fraudulent.

Please Sign Here

Signature of officer: 

Jeffrey P. Beale
Type or print name and title

Paid Preparer's Use Only

Preparer's signature: _____

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

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

Yes No

1 During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ▶ \$ _____ (Must equal amounts on line 38, Part VI-A, or line 1 of Part VI-B)

Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities

2 During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)

- a Sale, exchange, or leasing of property?
- b Lending of money or other extension of credit?
- c Furnishing of goods, services, or facilities?
- d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?
- e Transfer of any part of its income or assets?

3a Do you make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how you determine that recipients qualify to receive payments.)

b Do you have a section 403(b) annuity plan for your employees?

4a Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?

b Do you provide credit counseling, debt management, credit repair, or debt negotiation services?

1		✓
2a		✓
2b		✓
2c		✓
2d	✓	
2e		✓
3a		✓
3b		✓
4a		✓
4b		✓

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

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

- 5 A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i)
- 6 A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)
- 7 A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii)
- 8 A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).
- 9 A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state ▶ _____
- 10 An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the **Support Schedule** in Part IV-A.)
- 11a An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 11b A community trust. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 12 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the **Support Schedule** in Part IV-A.)
- 13 An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in: (1) lines 5 through 12 above, or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). (See section 509(a)(3).)

Provide the following information about the supported organizations. (See page 5 of the instructions.)

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

14 An organization organized and operated to test for public safety. Section 509(a)(4). (See page 5 of the instructions.)

Part V Private School Questionnaire (See page 7 of the instructions.)

(To be completed ONLY by schools that checked the box on line 6 in Part IV)

N/A

	Yes	No
29 Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?		
30 Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?		
31 Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe, if "No," please explain (If you need more space, attach a separate statement.)		
32 Does the organization maintain the following:		
a Records indicating the racial composition of the student body, faculty, and administrative staff?		
b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?		
c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?		
d Copies of all material used by the organization or on its behalf to solicit contributions? If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement)		
33 Does the organization discriminate by race in any way with respect to		
a Students' rights or privileges?		
b Admissions policies?		
c Employment of faculty or administrative staff?		
d Scholarships or other financial assistance?		
e Educational policies?		
f Use of facilities?		
g Athletic programs?		
h Other extracurricular activities? If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement)		
34a Does the organization receive any financial aid or assistance from a governmental agency?		
b Has the organization's right to such aid ever been revoked or suspended? If you answered "Yes" to either 34a or b, please explain using an attached statement		
35 Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4 05 of Rev Proc 75-50 1975-2 C B 587 covering racial nondiscrimination? If "No," attach an explanation		

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

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

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

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

4-Year Averaging Period Under Section 501(h)

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

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				
	(a) 2004	(b) 2003	(c) 2002	(d) 2001	(e) Total
45 Lobbying nontaxable amount					
46 Lobbying ceiling amount (150% of line 45(e))					
47 Total lobbying expenditures					
48 Grassroots nontaxable amount					
49 Grassroots ceiling amount (150% of line 48(e))					
50 Grassroots lobbying expenditures					

Part VI-B Lobbying Activity by Nonelecting Public Charities

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

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

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

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

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

STATEMENT 1	GAINS & LOSSES			NET GAIN (LOSS)
	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	
PUBLICLY TRADED SECURITIES	51,959,624	51,388,841	-	570,783

STATEMENT 2	OTHER CHANGES IN NET ASSETS
NET UNREALIZED GAINS	12,403.803

STATEMENT 3 **Statement of organization's primary exempt purpose**

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

STATEMENT 4 Grants and allocations				
Classification	Donee's name	Donee's address	Donee's Relationship	Amount
Various	See Attachment 1		None	15,629,621
Total on Form 990, Part II, line 22				15,629,621

STATEMENT 5 Non Government Securities				
	Corporate Stocks	Corporate Bonds	Other Publicly Traded Securities	Total
Eaton Vance Investments Publicly Traded stocks	3,465,854		279,281,045	279,281,045
	3,465,854	-	279,281,045	282,746,899

STATEMENT 6 Other Liabilities	
Deferred Revenue: Pooled Income Funds	98,584.809
Total to Form 990, line 62	98,584.809

STATEMENT 7 OTHER REVENUE NOT INCLUDED ON FORM 990

DIVIDENDS & INTEREST REPORTED BY POOLED INCOME FUNDS	9,902,812
UNREALIZED LOSS ON INVESTMENTS REPORTED BY POOLED INCOME FUNDS	(156,035)
	9,746,777

STATEMENT 8 OTHER EXPENSES NOT INCLUDED ON FORM 990

DISTRIBUTIONS REPORTED BY POOLED INCOME FUNDS	9,805,357
TOTAL TO FORM 990, PART IV-B	9,805,357

STATEMENT 9 IDENTIFICATION OF RELATED ORGANIZATIONS , PART VI, LINE 80b

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

NAME OF ORGANIZATION	EIN	EXEMPT	NONEXEMPT
US CHARITABLE GIFT TRUST - POOLED INCOME FUND - GROWTH & INCOME	04-3526224	X	
US CHARITABLE GIFT TRUST - POOLED INCOME FUND - HIGH YIELD	04-3526225	X	
US CHARITABLE GIFT TRUST - POOLED INCOME FUND - INCOME	04-3526227	X	
US CHARITABLE GIFT TRUST - POOLED INCOME FUND - INSTITUTIONAL HIGH YIELD	52-2415929	X	
US CHARITABLE GIFT TRUST - POOLED INCOME FUND - GROWTH & INCOME II	52-2415913	X	
US CHARITABLE GIFT TRUST - POOLED INCOME FUND - HIGH YIELD II	52-2415922	X	
US CHARITABLE GIFT TRUST - POOLED INCOME FUND - INCOME II	52-2415926	X	

**SCHEDULE A, FORM 990 STATEMENT 10 STATEMENT REGARDING ACTIVITIES
WITH DIRECTORS, TRUSTEES, PRINCIPAL
OFFICERS OR CREATOR PART III, LINE 2**

THE TRUST PAYS TO CAPITAL TRUST COMPANY OF DELAWARE FEES FOR THE ADMINISTRATION OF THE TRUST THE TOTAL PAID IN 2004 WAS \$1,636,808 AND WAS REPORTED ON FORM 990, SCH A, PART II

STATEMENT 11 EXPLANATION OF QUALIFICATIONS TO RECEIVE PAYMENTS - PART III, LINE 4

THE PURPOSE OF THE TRUST IS TO COLLECT FUNDS FROM VARIOUS DONORS AND PAY THESE OUT TO U.S.501 © (3) PUBLIC CHARITIES. THE DONORS RECOMMEND THE SECTION 501 ©(3) ORGANIZATIONS TO RECEIVE THE GIFTS. THE BOARD OF DIRECTORS, HOWEVER, MUST APPROVE OF THE GIFT AND HAS THE FINAL DETERMINATION ON PAYMENT.

GRANT RECOMMENDATIONS - 2004

unt	Account Name	Charity Name	Address Line 1	Address Line 2	City	Zip	State Code	Purpose	Grant Amount
30 20	Karen Wesdorp	Goodwill Industries o Michlana, Inc			South Bend	IN 46619		Human Services	\$ 500 00
101-20	EATON VANCE MGMT CHAR GIFT FUND	Raw Art Works						Arts	\$ 500 00
188 20	OERFLOED FUND	Kellogg School Of Management						Education	\$ 25 000 00
188 20	OERFLOED FUND	Campus Crusade For Christ						Religious	\$ 39,000 00
188-20	OERFLOED FUND	World Vision Inc						Medical	\$ 50 000 00
730-20	Karen Wesdorp	Ryan's Place			Middlebury	IN 46540		Human Services	\$ 500 00
188-20	Oerfloed Fund	Grace Church of Ridgewood, NJ			Ridgewood	NJ 07450		Religious	\$ 30 000 00
199-20	Gennaro Charitable Fund	Covenant of the Sacred Heart			Greenwich	CT 06831		Religious	\$ 250 00
199-20	Gennaro Charitable Fund	Society For American Baseball Research			Cleveland	OH 44115		Environment	\$ 500 00
182-20	Modjeski Family Gift Trust	Mt St Mary's College			Los Angeles	CA 90007		Education	\$ 250 00
384 20	Hale Family Charitable Trust	Sanctuary			Seattle	WA 98102		Religious	\$ 2 000 00
384 20	Hale Family Charitable Trust	Peace House Foundation			Eden Prairie	MN 55344		Human Services	\$ 5 000 00
294-20	Faulkner Family Foundation	St Andrews School			Barrington	RI 02806		Education	\$ 2 000 00
294 20	Faulkner Family Foundation	United Way Of Rhode Island			Providence	RI 02905		Human Services	\$ 1 000 00
294-20	Faulkner Family Foundation	Darcas Place			Providence	RI 02907		Human Services	\$ 250 00
703-20	W G Blossfield Family Founda	First Evangelical Free Church			Manchester	MO 63021		Religious	\$ 5 500 00
154-20	Bercom Family Foundation	Southwestern Michigan College			Dowagiac	MI 49047		Education	\$ 500 00
108-20	Doris Waters Charitable Trust	Southwest Indian Foundation			Gallup	NM 87302		Human Services	\$ 1 500 00
108-20	Doris Waters Charitable Trust	Autism Society Of America			Bethesda	MD 20814		Medical	\$ 1 500 00
918-20	Suzi Biggersstaff Family Founda	First United Methodist Church			Mooreville	IN 46158		Religious	\$ 1 500 00
1652-20	Gerald & Patricia Padawer Famli	The Scholarship Foundation Of St Louis			St Louis	MO 63117		Education	\$ 250 00
1378 20	Weilman Family Foundation	National Scholastic Chess Foundation			White Plains	NY 10601		Arts	\$ 1 000 00
1740 20	Thomas Lowmger Charitable Fun	Romemah Institute Of Rabbinics			Belyn	NY 11230		Religious	\$ 1 200 00
2196 20	The Weitenberger Charitable Fu	Cross-lines Cooperative Council Inc			Kansas City	KS 66105		Human Services	\$ 500 00
2196 20	The Weitenberger Charitable Fu	Cross-lines Cooperative Council Inc			Kansas City	KS 66105		Human Services	\$ 500 00
1712-20	Maxine Harrow Sports Memorial	Vital Ground			Park City	UT 84098		Human Services	\$ 3 000 00
1712 20	Maxine Harrow Sports Memorial	House Rabbit Society - Monterey Chapter			Pacific Grove	CA 93950		Human Services	\$ 4 000 00
2125 20	Janice C Fitzpatrick Charitab	The Neighborhood School			Memphis	TN 38111		Education	\$ 1 500 00
1349 20	Nelson Family Foundation	Greenwood Community Church			Greenwood Village	CO 80111		Religious	\$ 2 000 00
1560 20	Swanson Family Charitable	International Dyslexia Associatlon			Towson	MD 21286		Medical	\$ 1,500 00
1560 20	Swanson Family Charitable	Recording For The Blind & Dyslexic			Princeton	NJ 08540		Medical	\$ 1 500 00
1643 20	Kuntz/kappes Family Foundation	Helena Forest Foundation			Helena	MT 59602		Environment	\$ 1 000 00
2144 20	Moffitt Day Fund For Research	Friends Of Gilda's Kansas City			Overland Park	KS 66207		Human Services	\$ 5,000 00
1878-20	G William Haas Charitable Fun	The Miller Theatre Of Columbia University			New York	NY 10027		Arts	\$ 1 750 00
2320 20	Harry M Whipple & Children Fu	Economic Center For Education & Research			Cincinnati	OH 45221		Education	\$ 2 500 00
1408-20	T Wilson Family Fund	Holy Family Communications			Williamsville	NY 14221		Religious	\$ 10,000 00
1631-20	Anne & Champ Meyercord	Family Promise			Summit	NJ 07901		Human Services	\$ 250 00
1631-20	Anne & Champ Meyercord	First United Methodist Church			Florence	AL 35630		Religious	\$ 250 00
1631 20	Anne & Champ Meyercord	Scholarship Fund For Inter City/newark			Newark	NJ 07104		Education	\$ 250 00
1631-20	Anne & Champ Meyercord	Reeves-reed Arboretum			Summit	NJ 07901		Medical	\$ 250 00
1543 20	James & Julia Granger	Wayzata Community Church			Wayzata	MN 55391		Religious	\$ 1 000 00
2186 20	Ernie & Louise Trammell Charit	Mccallie School			Chattanooga	TN 37404		Education	\$ 1 000 00
1917 20	Darren & Kathryn Ash Foundatio	Arts & Science Council			Charlotte	NC 28202		Arts	\$ 500 00
1917 20	Darren & Kathryn Ash Foundatio	Dad's House			Charlotte	NC 28236		Human Services	\$ 500 00
1917 20	Darren & Kathryn Ash Foundatio	Avery County Habitat For Humanity			Newland	NC 28657		Human Services	\$ 1 000 00
1917 20	Darren & Kathryn Ash Foundatio	First Baptist Church			Crossnore	NC		Religious	\$ 500 00
1917 20	Darren & Kathryn Ash Foundatio	Girls On The Run International			Charlotte	NC 28203		Human Services	\$ 250 00
1917-20	Darren & Kathryn Ash Foundatio	St Peter's Homes			Charlotte	NC 28299		Human Services	\$ 1 000 00
1967 20	Dorothy & Robert Warren	Church Of Our Saviour			West Bloomfield	MI 48322		Religious	\$ 500 00
-2288-20	Norma Jean Assink	North Holland Reformed Church			Holland	MI 49424		Religious	\$ 10,000 00
-1667 20	Dull Family Foundation	Nameoki United Methodist Church			Granite City	IL 62040		Religious	\$ 500 00
-1864-20	Robert & Pat Harlow Charitable	United Methodist Temple			Port Arhur	TX 77642		Religious	\$ 8 400 00
-1608 20	The Rose Foundation	Light Of The World Project			Rancho Cucamonga	CA 91730		Human Services	\$ 2 000 00
-1608 20	The Rose Foundation	World Vision			Tacoma	WA 98461		Human Services	\$ 624 00
-2037-20	Morgan O daniel Charitable	Princeton University			Princeton	NJ 08543		Education	\$ 1 000 00
2037 20	Morgan O daniel Charitable	Darden School Foundation, Uva			Charlottesville	VA 22906		Education	\$ 1 000 00
-2037 20	Morgan O daniel Charitable	St Christopher's School			Richmond	VA 23226		Education	\$ 5,000 00
-2037 20	Morgan O daniel Charitable	Rye Presbyterian Church			Rye	NY 10580		Religious	\$ 1 000 00
-0488 20	Richard Family Charitable Fund	Family Life/campus Crusade For Christ			Orlando	FL 32832		Religious	\$ 500 00
-0488-20	Richard Family Charitable Fund	Eaglebrook Church			White Bear Lake	MN 55110		Religious	\$ 5,000 00
-0204 20	Carolyn O Goldman	Pyramid Alltanic			Silver Springs	MD 20910		Human Services	\$ 500 00
-0204-20	Carolyn O Goldman	Cincinnati Art Museum			Cincinnati	OH 45202		Arts	\$ 2 500 00
-0005-20	James B Hawkes Family	Peabody Essex Museum			Salem	MA 01970		Arts	\$ 2,500 00
-0638 20	Dave & Mimi Moss Charitable Fu	Carter Center			Atlanta	GA 30307		Human Services	\$ 1 000 00
0667 20	C Richard & Jacqueline Weylma	Northwestern College - Wsmr			Sarasota	FL 34236		Education	\$ 6 000 00
1473 20	Huebner Family Charitable Fund	Garett Lakes Arts Festival Inc			McHenry	MD 21541		Arts	\$ 2 500 00
0692 20	Winder Family Foundation	Palo Alto Medical Foundation			Palo Alto	CA 94301		Medical	\$ 5 000 00
0692 20	Winder Family Foundation	American Cancer Society			Oklahoma City	OK 73162		Medical	\$ 5 000 00
-0677 20	Cummins Midstates Power Inc	Grace United Methodist Church			Franklin	IN 46131		Religious	\$ 5,000 00
-0677 20	Cummins Midstates Power Inc	Leadership Johnson County/franklin College			Franklin	IN 46131		Education	\$ 500 00
-0677 20	Cummins Midstates Power, Inc	Community Involvement In Learning			Franklin	IN 46131		Education	\$ 3,000 00
-0677 20	Cummins Midstates Power Inc	Grace United Methodist Church			Franklin	IN 46131		Religious	\$ 1,500 00

GRANT RECOMMENDATIONS - 2004

Account Number	Account Name	Charity Name	Address Line 1	Address Line 2	City	State	Zip Code	Purpose	Grant Amount
290-20	The Cumpson Family Foundation	Carolina First Campaign			Chapel Hill	NC	27514	Human Services	\$ 50 000 00
371-20	Kari & Blake Anderson Charitah	Antioch Ministries International			Waco	TX	76707	Religious	\$ 250 00
793-20	Philips Family Charitable	Belhany Reformed Church			Albany	NY	12201	Religious	\$ 500 00
310-20	John & Kathryn Palm Family	Bethesda Evangelical Covenant Church			Rockford	IL	61104	Religious	\$ 650 00
288-20	Mavis & Rick Heupel Family	N a l m			Point Roberts	WA	98281	Religious	\$ 400 00
288-20	Mavis & Rick Heupel Family	Cbmc			Chattanooga	TN	37421	Religious	\$ 400 00
288-20	Mavis & Rick Heupel Family	Navigators						Religious	\$ 4,050 00
347-20	The Watering Can	Campus Crusade For Christ			Indianapolis	IN	46236	Religious	\$ 250 00
288-20	Mavis & Rick Heupel Family	Campus Crusade For Christ			Orlando	FL	32862	Religious	\$ 400 00
288-20	Mavis & Rick Heupel Family	Presbyterian Of The Twin Cities			Minneapolis	MN	55404	Religious	\$ 400 00
288-20	Mavis & Rick Heupel Family	Team			Wheaton	IL	60189	Religious	\$ 400 00
760-20	Snoopy Fund	Campus Crusade For Christ			Orlando	FL	32862	Religious	\$ 600 00
233-20	Townsend Moehead Family	Cason United Methodist Church			Delray Beach	FL	33444	Religious	\$ 500 00
280-20	Joan E Ford Fund	Catherine Mcauley Center			Scranton	PA	18510	Human Services	\$ 200 00
233-20	Susan Marie Ott Charitable	Christian Broadcasting Network			Virginia Beach	VA	23465	Broadcasting	\$ 250 00
947-20	The Watering Can	First Baptist Church			Oak Grove	KY	42262	Religious	\$ 400 00
557-20	Peter & Jeanette Smith Family	First United Methodist Church Of Jasper			Jasper	AL	35501	Religious	\$ 867 00
403-20	Gosling Charitable Foundation	Gethsemane Lutheran Church			Tempe	AZ	85283	Religious	\$ 250 00
502-20	Larry Nutt Family Charity Fund	Holy Cross Lutheran Church			Wichita	KS	67206	Religious	\$ 250 00
270-20	Norman & Alice Sprung Gift	Immanuel Lutheran Church			Oceanside	CA	92054	Religious	\$ 250 00
629-20	Coen Family Charitable Fund	Johnson Counry Disciples Of Christ			Shawnee	KS	66203	Religious	\$ 500 00
233-20	Susan Marie Ott Charitable Fun	Life Outreach International			Fort Worth	TX	76182	Religious	\$ 250 00
619-20	Martin & Bonnie Bush Charitabl	Memorial Sloan Kettering Cancer Center			New York	NY	10021	Medical	\$ 15 000 00
387-20	Toddy & Peggy Hopkins Charitab	Nell Townsend Presbyterian Church			Anderson	SC	29625	Religious	\$ 440 00
619-20	Martin & Bonnie Bush Charitabl	New York University Medical Center			New York	NY	10016	Medical	\$ 5 000 00
606-20	David G & Helen Fitz Charitabl	Center For Cultural Exchange			Portland	ME	04101	Environment	\$ 250 00
606-20	David G & Helen Fitz Charitabl	Colby College Parents Fund			Waterville	ME	04901	Education	\$ 1,000 00
606-20	David G & Helen Fitz Charitabl	Hurricane Island Outward Bound			Rockland	ME	04841	Youth	\$ 1,000 00
222-20	Terrell K & Colleen G Duncan	Northside Baptist Church			Burlington	NC	27217	Religious	\$ 300 00
471-20	Gastner Family Charitabl Fund	Presbyterian Children s Village Foundation			Rosemont	PA	19010	Youth	\$ 250 00
846-20	Stebner Family Charitable Fund	St Andrews Um Church			Warmnster	PA	18974	Religious	\$ 900 00
002-20	Jane F Sluever Charitable Fun	St Anne Catholic Church			Wichita	KS	67217	Religious	\$ 250 00
002-20	Jane F Sluever Charitable Fun	St Margaret's Episcopal Church			Lawrence	KS	66049	Religious	\$ 250 00
022-20	Bernard J Michel Charitable I	St Charles Borromeo Catholic Church			Orlando	FL	32804	Religious	\$ 400 00
612-20	Rerets Family Charitable Fund	St John Vianney Parish			Brookfield	WI	53005	Religious	\$ 355 00
871-20	Kari & Blake Anderson Charitab	St Mary's Orthodox Cathedral			Minneapolis	MN	55413	Religious	\$ 850 00
606-20	David G & Helen Fitz Charitabl	University Of Cincinnati			Cincinnati	OH	45273	Education	\$ 500 00
606-20	David G & Helen Fitz Charitabl	Maine Public Radio			Bangor	ME	04401	Broadcasting	\$ 500 00
606-20	David G & Helen Fitz Charitabl	Maine Women s Fund			Portland	ME	04101	Human Services	\$ 500 00
606-20	David G & Helen Fitz Charitabl	Carleton College			Northfield	MN	55057	Education	\$ 500 00
606-20	David G & Helen Fitz Charitabl	The University Of Vermont Fund			Burlington	VT	05401	Education	\$ 500 00
606-20	David G & Helen Fitz Charitabl	Gulf Of Maine Research Institute			Portland	ME	04112	Human Services	\$ 500 00
606-20	David G & Helen Fitz Charitabl	St Timothy s School			Stevenson	MD	21153	Education	\$ 500 00
606-20	David G & Helen Fitz Charitabl	Portland Stage Company			Portland	ME	04104	Arts	\$ 250 00
118-20	Jordan Berk Scholarship Fund	New Hudson Saxophone Quartet Inc			Farmingdale	NY	11735	Arts	\$ 10 000 00
510-60	The Olin & Marie Campbell Char	Loaves & Fishes			Burlington	NC	27216	Human Services	\$ 300 00
510-60	The Olin & Marie Campbell Char	Front Street Christian Church			Burlington	NC	27215	Religious	\$ 350 00
494-60	Depla Family Foundation	Chamber Music At St Peters			Charlotte	NC	28202	Arts	\$ 750 00
494-60	Depla Family Foundation	United Way Leadership Gifts			Charlotte	NC	28202	Human Services	\$ 1 000 00
494-60	Depla Family Foundation	Arts & Science Council			Charlotte	NC	28202	Arts	\$ 750 00
202-20	Trust Builders Foundation	Philadelphia Seventh-day Advenlist Church			Douglasville	GA	30134	Religious	\$ 3 000 00
202-20	Trust Builders Foundation	Aflac Cancer Center			Atlanta	Ga	30329	Medical	\$ 5 000 00
1005-20	James Hawkes Family Charitable	United Way Of Mass Bay			Boston	MA	02210	Human Services	\$ 10 000 00
1811-20	Masterfield Family Foundation	River Of Life Church			Orlando	FL	32819	Religious	\$ 1 500 00
1244-20	Eckert Family Foundation	Campus Crusade For Christ			Orlando	FL	32809	Religious	\$ 1 000 00
1244-20	Eckert Family Foundation	Church Of Pax Christi			Eden Prairie	MN	55347	Religious	\$ 2 000 00
1244-20	Eckert Family Foundation	St Paul's Outreach			West St Paul	MN	55118	Religious	\$ 1 000 00
1244-20	Eckert Family Foundation	Youth Frontiers Inc			Minneapolis	MN	55416	Youth	\$ 500 00
1244-20	Eckert Family Foundation	Growing In Faith Campaign			St Paul	MN	55107	Religious	\$ 500 00
1244-20	Eckert Family Foundation	Maryknoll Sisters Of St Dominic			Maryknoll	NY	10545	Religious	\$ 1 000 00
1488-20	Richard Family Charitable Fund	Recording For The Blind Dyslexic			Princeton	NJ	08540	Medical	\$ 1 000 00
1488-20	Richard Family Charitable Fund	Salvation Army			St Paul	MN	55113	Human Services	\$ 500 00
1488-20	Richard Family Charitable Fund	Union Gospel Misslon			St Paul	MN	55164	Religious	\$ 500 00
1436-20	Peter & Ginny Stephens	The Leadership Institute			Arlington	VA	22201	Education	\$ 1 000 00
1436-20	Peter & Ginny Stephens	Key Life Network			Maitland	FL	32794	Human Services	\$ 5 000 00
2388-20	Oerfloed Fund	Young Life			Colorado Springs	CO	80901	Youth	\$ 20 000 00
2388-20	Oerfloed Fund	The Navigators			Colorado Springs	CO	80904	Religious	\$ 20 000 00
1685-20	Deacon A Dillard Foundation	Immanuel Baptist Church			Wichita	KS	67211	Religious	\$ 20 000 00
1076-20	Hipc's Big Picture Charitable	Northside Baptist Church			Indianapolis	IN	46220	Religious	\$ 2 000 00
1265-20	The Priest Family Charitable	Presbyterian Church Of Kelseyville			Kelseyville	CA	95451	Religious	\$ 10 000 00
145-20	Marlin & Mariene Edwards Char	Campus Crusade For Christ			Orlando	FL	32862	Religious	\$ 500 00
1462-20	Slein Family Charitable Trust	St Ambrose Catholic Church Of Woodbury			Woodbury	MN	55129	Religious	\$ 525 00

GRANT RECOMMENDATIONS - 2004

Account	Account Name	Charity Name	Address Line 1	Address Line 2	City	State	Zip Code	Purpose	Grant Amount
1193-20	Stann Family Charitable Fund	St Justin The Martyr Church			Sunset Hills	MO		Religious	\$ 5,000.00
1741-20	Stanley & Naomi Goldis Char	Lower Merion Synagogue			Bala Cynwyd	PA	19004	Religious	\$ 2,500.00
2476-60	Heineman Family Foundation	North Point Community Church			Alpharetta	GA	30022	Religious	\$ 4,000.00
2437-20	James E. Kuriz Charitable Fund	Bon Homme Presbyterian Church			Chesterfield	MO	63017	Religious	\$ 350.00
1377-20	Romans 8 28 Charitable Fund	Cam International			Dallas	TX	75228	Religious	\$ 250.00
2286-20	Dennis & Avonda Karstens Char	Central Christian Church			Moberly	MO	65270	Religious	\$ 275.00
1875-20	Rgs Charitable Fund	Central United Methodist Church			Swansville	IN	47710	Religious	\$ 3,050.00
1682-20	Calvin W & Frances B Inge Farm	Primitive Baptist Hour Inc			Danville	VA	24540	Religious	\$ 2,500.00
2362-20	William F Boll Family Gift	St John's University			Jamaica	NY	11439	Education	\$ 3,675.00
2125-20	Janice C Fitzpatrick Charitab	The Neighborhood School			Memphis	TN	38111	Education	\$ 1,500.00
1038-20	Mitchell Family Charitable	United Methodist Urban Ministry			Wichita	KS	67211	Religious	\$ 1,000.00
2243-20	Gene & Sandy Wilcox Family	East Tipp Baptist Church			Lafayette	IN	47905	Religious	\$ 300.00
0485-20	Geoff & Michelle Marshall	United Way Of Mass Bay			Boston	MA	02205	Human Services	\$ 250.00
1167-20	Fantasia Broderick Charitable	Fellowship Christian Athletes			Fairfax	VA	22032	Religious	\$ 250.00
1167-20	Fantasia Broderick Charitable	Mano De Ayuda			Dallas	TX	75381	Religious	\$ 2,500.00
1167-20	Fantasia Broderick Charitable	So Others Might Eat			Washington	DC	20001	Religious	\$ 250.00
1534-20	Rick & Susan Huckaby Charitabl	Good Shepherd Catholic Church			Lenexa	KS	66216	Religious	\$ 625.00
0314-20	Ramakrishnan Family Charitable	Hindu Society Of Minnesota			Minneapolis	MN	55418	Religious	\$ 1,000.00
2241-20	Herbert & Ollie Monger Charita	Kensington Baptist Church			Kensington	MD	20895	Religious	\$ 750.00
1507-20	Dennis Groenenboom Charitable	Legal Services Corporation Of Iowa			Des Moines	IA	50314	Human Services	\$ 250.00
0947-20	The Watring Can	Northway Christian Community			Fishers	IN	46038	Religious	\$ 800.00
1659-20	Tommy & Gloria Austin Family	Second Baptist Church			Lafayette	IN	47905	Religious	\$ 750.00
1208-20	William Brickler Family Chant	St Lawrence Catholic Church			Lafayette	IN	47904	Religious	\$ 500.00
2129-20	Wright Family Foundation	Stella Maris Catholic Church			Sullivan's Island	SC	29482	Religious	\$ 300.00
2079-20	Owens Family Charitable Fund	United Way Of Central Indiana			Indianapolis	IN	46208	Human Services	\$ 3,500.00
0692-20	Winder Family Foundation	Villa Montalvo			Saratoga	CA	95071	Religious	\$ 10,000.00
2079-20	Owens Family Charitable Fund	Zionsville United Methodist Church			Zionsville	IN	46077	Religious	\$ 5,000.00
1904-20	William U & Lyn Savage Charita	Peninsula Ballet Theatre			San Mateo	CA	94401	Arts	\$ 1,500.00
1904-20	William U & Lyn Savage Charita	University Of Oregon Foundation			Eugene	OR	97403	Education	\$ 250.00
2006-20	Helen & Arthur Mueller Charita	St Francis Of Assisi Church (for Dec)			Rochester	MN	55904	Religious	\$ 585.00
2006-20	Helen & Arthur Mueller Charita	Diocese Of Winona (seeds Of Faith)			Winona	MN	55987	Religious	\$ 700.00
2146-20	Michael & Patricia Rocap	St Louis De Montfort			Fisher	IN	46038	Religious	\$ 2,000.00
1904-20	William U & Lyn Savage Charita	The Nature Conservancy Of Hawaii			Honolulu	HI	96817	Human Services	\$ 250.00
1904-20	William U & Lyn Savage Charita	Nature Conservancy Of California			San Francisco	CA	94105	Human Services	\$ 250.00
1904-20	William U & Lyn Savage Charita	Earthquake Engineering Research Institute			Oakland	CA	94612	Environment	\$ 250.00
1904-20	William U & Lyn Savage Charita	Defenders Of Wildlife			Washington	DC	20005	Environment	\$ 250.00
1904-20	William U & Lyn Savage Charita	California Trout			San Francisco	CA	94102	Environment	\$ 250.00
-2100-20	Louise J Sullivan Charitable	College Of The Holy Cross			Worcester	MA	01610	Education	\$ 1,000.00
-2100-20	Louise J Sullivan Charitable	Saint Mary's Church			Foxboro	MA	02035	Religious	\$ 1,000.00
0381-20	William & Janet Wood Charitabl	Bethlehem Church			Randolph	NJ	07869	Religious	\$ 350.00
-0381-20	William & Janet Wood Charitabl	Bethlehem Church			Randolph	NJ	07869	Religious	\$ 4,000.00
-1995-20	Winckler Pickens Families Foun	American Pharmaceutical Association			Washington	DC	20037	Medical	\$ 5,000.00
-0702-20	Bayliss Family Charitable Fund	Washington University			St Louis	MO	63108	Education	\$ 5,000.00
0394-20	Daryl & Judith Slegh	Riverdale Assembly Of God			Andover	MN	55304	Religious	\$ 3,150.00
-0323-20	Colin Chase Grifflaw Foundation	Bellarmine University			Louisville	KY	40205	Education	\$ 25,000.00
-0522-20	Ogren Family Charitable Fund	The Nature Conservancy			Arlington	VA	22203	Human Services	\$ 1,000.00
-1604-20	Edward & Muriel Murray Family	Covenant House			Fort Lauderdale	FL	33334	Human Services	\$ 500.00
-0350-20	Mitford Alexander Charitable	University Of Maryland, College Park Foundation			College Park	MD	20742	Education	\$ 50,000.00
1950-20	Robert A Jelmundsen Foundatio	Episcopal Relief & Development			Newark	NJ	07101	Religious	\$ 500.00
1365-20	Kenyon Charitable Fund	Skifarrall Foundation			Bellevue	WA	98004	Human Services	\$ 250.00
1365-20	Kenyon Charitable Fund	The Overlake School			Redmond	WA	98053	Education	\$ 500.00
1365-20	Kenyon Charitable Fund	The Overlake School			Redmond	WA	98053	Education	\$ 5,000.00
1365-20	Kenyon Charitable Fund	Benny Hinn Ministries			Irving	TX	75016	Religious	\$ 10,000.00
1414-20	Dr Michael Walker Family	Feed The Children			Oklahoma City	OK	73101	Human Services	\$ 2,500.00
1414-20	Dr Michael Walker Family	The Smile Train			New York	NY	10016	Human Services	\$ 5,000.00
1414-20	Dr Michael Walker Family	The Smile Train			New York	NY	10016	Human Services	\$ 2,000.00
0339-20	William & Karen King Charitabl	Ermanuel United Church Of Christ			Valley City	OH	44280	Religious	\$ 2,000.00
2213-20	Diplacido Family Charitable Fd	Hockomock Ymca			North Attleboro	MA	02760	Youth	\$ 3,000.00
2213-20	Diplacido Family Charitable Fd	Promise For Tomorrow			Chelsea	MA	02150	Religious	\$ 2,000.00
0296-20	Richard & Nancy Neely Charitab	Cb International			Littleton	CO	80120	Other	\$ 1,000.00
2242-20	Daniel & Gloria Honig Charitab	Paradise Valley United Methodist Church			Paradise Valley	AZ	85253	Religious	\$ 1,000.00
2363-20	E L Deckinger Charitable	Bard College			New York	NY	12504	Education	\$ 2,000.00
2363-20	E L Deckinger Charitable	New York University			New York	NY	10012	Education	\$ 1,000.00
0244-20	Eckert Family Foundation	St Clare Of Assisi Church			Surprise	AZ	85374	Religious	\$ 1,000.00
0488-20	Richard Family Charitable Fund	In-touch Ministries			Atlanta	GA		Religious	\$ 500.00
0488-20	Richard Family Charitable Fund	Children International			Kansas City	MO	64121	Youth	\$ 300.00
1995-20	Winckler Pickens Families Foun	Lutheran Church Missouri Synod World Missions			Mapleton	IA	51034	Religious	\$ 5,000.00
1995-20	Winckler Pickens Families Foun	Iowa Pharmacy Foundation			Des Moines	IA	50322	Medical	\$ 5,000.00
2181-20	Christopher G Campbell Family	Tiger Athletic Foundation			New Orleans	LA	70160	Other	\$ 3,500.00
2180-20	E R "chip" Campbell In Famil	Tiger Athletic Foundation			New Orleans	LA	70160	Other	\$ 3,200.00
2246-20	Lydig Construction Inc Charita	Association Of Construction Managers			Ellensburg	WA	98926	Human Services	\$ 750.00
2246-20	Lydig Construction Inc Charita	Rotary Club 21 Of Spokane			Spokane	WA	99223	Human Services	\$ 500.00
2246-20	Lydig Construction Inc Charita	Gonzaga University			Spokane	WA	99258	Education	\$ 1,500.00

GRANT RECOMMENDATIONS - 2004

Count	Account Name	Charity Name	Address Line 1	Address Line 2	City	Zip	State Code	Purpose	Grant Amount
2246 20	Lydig Construction Inc Charita	Northwest Museum Of Arts & Culture			Spokane	WA 99204		Arts	\$ 250 00
2246 20	Lydig Construction Inc Charita	Cystic Fibrosis Foundation			Bethesda	MD 20814		Medical	\$ 250 00
1573 20	Barclay Family Trust	World Society For The Protection Of Animals			Frammingham	MA 01702		Environment	\$ 7,500 00
1462 20	Stein Family Trust	Humane Society For Companion Animals			St Paul	MN 55108		Environment	\$ 250 00
0294 20	Faulkner Family Foundation	Including Kids, Inc			Humble	TX 77348		Youth	\$ 500 00
0240-20	Karen M Salmon Charitable Fun	Ingham County Medical Care Facility			Okemos	MI 48864		Medical	\$ 1,000 00
1950 20	Robert A Jelmundsen Foundatio	Ansley Park Beautification Foundation			Atlanta	GA 30357		Environment	\$ 500 00
2291-20	F Drury Trust Fund	Rochester Chapter American Red Cross			Rochester	NY 14607		Human Services	\$ 15 000 00
2246-20	Lydig Construction Inc Charita	Seattle Archilectural Foundation			Seattle	WA 98101		Environment	\$ 500 00
1904-20	William & Lyn Savage Charitabl	Geo Hazards Internatlonal			Palo Alto	CA 94301		Environment	\$ 250 00
1904 20	William & Lyn Savage Charitabl	Seismological Society Of America			El Cerrito	CA 94530		Environment	\$ 1,000 00
1473 20	Huebner Family Charitable Fund	The Maryland Salem Children's Trust			Frostburg	MD 21532		Youth	\$ 5 000 00
2388-20	Oerfloed Fund	Zurich International School Foundation			Washington	DC 29615		Education	\$ 20 000 00
2388 20	Oerfloed Fund	The Becket Fund For Religious Liberty			Washington	DC 20036		Religious	\$ 50,000 00
2388-20	Oerfloed Fund	Carefirst Pregnancy Centers			Chicago	IL 60603		Human Services	\$ 50 000 00
2388-20	Oerfloed Fund	International Baptist Church Ministries			Richardson	TX 75083		Religious	\$ 50 000 00
2388-20	Oerfloed Fund	Straight Ahead Ministries			Westboro	MA 01581		Religious	\$ 100,000 00
2546-60	Richard & Caroline Ascher Char	Grace Episcopal Church			Hinsdale	IL 60521		Religious	\$ 1 000 00
2523-60	Horton Family Trust	United Family Services			Charlotte	NC 28202		Human Services	\$ 1,000 00
1414 20	Dr Michael W Walker Family	Emmanuel Church			Tulsa	OK 74128		Religious	\$ 2 000 00
-2523 60	Horton Family Trust	Hospice At Charlotte			Charlotte	NC 28204		Human Services	\$ 2,000 00
2523 60	Horton Family Trust	United Way - Central Carolinas			Charlotte	NC 28202		Human Services	\$ 1 000 00
2523-60	Horton Family Trust	Myers Park Presbyterian Church			Charlotte	NC 28207		Religious	\$ 15 000 00
-0703 20	Iris J Klein Charitable Fund	Chabad House - Lubavitch			Austin	TX 78105		Human Services	\$ 300 00
-2222-20	Roger & Joann Martin Trust	United Way - Heart Of West Michigan			Grand Rapids	MI 49503		Human Services	\$ 3,000 00
-2222-20	Roger & Joann Martin Trust	Christ Community Church			Spring Lake	MI 49456		Religious	\$ 3 000 00
-0466-20	Charles R Harmon	Central Presbyterian Church			Anderson	SC 29621		Religious	\$ 270 00
-0503-20	Jerry A Herzberg Charitable	Tulsa School Of Arts & Science Foundation			Tulsa	OK 74135		Education	\$ 250 00
0617-20	Lewis Family Charitable Trust	Growth Works			Plymouth	MI 48170		Human Services	\$ 1 200 00
-0617-20	Lewis Family Charitable Trust	Plymouth Distinct Library			Plymouth	MI 48170		Education	\$ 1 200 00
-0617-20	Lewis Family Charitable Trust	Plymouth Salvation Army			Plymouth	MI 48170		Human Services	\$ 1 200 00
-0617-20	Lewis Family Charitable Trust	Heifer Project International			Plymouth	MI 48170		Human Services	\$ 1 200 00
-1342-20	Fehr Charitable Gift Fund	First Covenant Church Of St Paul			St Paul	MN 55106		Religious	\$ 2 000 00
-0449-20	Wsa Sja Foundation	New Hampshire Foundation			Concord	NH 03301		Human Services	\$ 1 800 23
-2387-20	The Moore Charitable Trust	St Matthew The Apostle Parish			Randolph	NJ 07869		Religious	\$ 2 100 00
-0080 20	Carl & Marjorie Grabowski Char	Down Syndrome Resource Center, Inc			Albany	NY 12211		Medical	\$ 6 000 00
-1509-20	Claire & James Allen Family	Charleston Symphony Orchestra			Charleston	SC 29401		Arts	\$ 4 750 00
1509-20	Claire & James Allen Family	Phillips Exeter Academy			Exeter	NH 03833		Education	\$ 1 000 00
1509 20	Claire & James Allen Family	The Johns Hopkins Institutions			Baltimore	MD 21218		Medical	\$ 1 500 00
-1509-20	Claire & James Allen Family	Dana Hall School			Wellesley	MA 02482		Education	\$ 1,500 00
-1509 20	Claire & James Allen Family	Vassar College			Poughkeepsie	NY 12604		Education	\$ 1 500 00
-1509-20	Claire & James Allen Family	Harvard College Fund			Cambridge	MA 02138		Education	\$ 1,000 00
1348-20	Diane Kinney Charitable Fund	United Memorial Medical Center Foundation			Batavia	NY 14020		Medical	\$ 3 000 00
-2128-20	Jonathan & Patricia Zins	Columbia University - The Neurological Inst Of NY			New York	NY 10032		Medical	\$ 5 000 00
-1903-20	The Mcmundes Family Fund	Campus Crusade For Christ International			Orlando	FL 32862		Religious	\$ 400 00
-1903-20	The Mcmundes Family Fund	Brookston United Methodist Church			Brookston	IN 47923		Religious	\$ 500 00
0947-20	The Watering Can	Campus Crusade For Christ			Indianapolis	IN 46236		Religious	\$ 250 00
-1965-20	Candy Man Ministry Fund	Chandler Baptist Church			Liberty	MO 64068		Religious	\$ 660 00
1810 20	John & Kathryn Palm Family	Christian Broadcasting Network, Inc			Virginia Beach	VA 23465		Religious	\$ 300 00
-1993-21	Genevieve Gouker Charitable	Cotley College			Nevada	MO 64772		Education	\$ 108 734 55
-1315-20	Jeff & Nadine King Family Char	Eastminster Presbyterian Church			Wichita	KS 67206		Religious	\$ 500 00
3 2223-20	Darcy K Trop Family Foundatio	Faith Presbyterian Church			Emmaus	PA 18049		Religious	\$ 833 33
-2131 20	Seven Oaks Charitable Fund	First Baptist Church Of Corinth			Corinth	TX 76210		Religious	\$ 900 00
5 2403-20	Gosling Charitable Foundation	Gelshemane Lutheran Church			Tempe	AZ 85283		Religious	\$ 250 00
5 1760 20	Snoopy Fund	Holderness Community Church			Holderness	NH 03245		Religious	\$ 300 00
5 1993-21	Genevieve Gouker Charitable	Humane Society Of Sedona			Sedona	AZ 86338		Human Services	\$ 108 734 55
5 1177 20	A Reed Hayes Family Foundatio	Pennsylvania State University			University Park	PA 16802		Education	\$ 1 920 00
5 0389 20	Gary & Mary Leaverton Family	Providence Portland Medical Foundation			Portland	OR 97209		Medical	\$ 1 000 00
5 0668-20	Thomas & Cynthia McDonald	St John's Methodist Church			Anderson	SC 29624		Religious	\$ 1 000 00
5 0193-20	Stann Family Charitable Fund	St Justin Martyr Church			St Louis	MO 63126		Religious	\$ 275 00
5 2233-20	Taylor Foundation	West Virginia University Inc			Morgantown	WV 26054		Education	\$ 50 000 00
5-1387 20	Toddy & Peggy Hopkins Charitab	World Vision			Tacoma	WA 98481		Religious	\$ 624 00
5 0622 20	Ogren Family Charitable Fund	The Joyful Child Foundation			Westminster	CA 92685		Youth	\$ 1 000 00
5 0622-20	Ogren Family Charitable Fund	Amigos De Las Americas			Houston	TX 77057		Human Services	\$ 1 000 00
5 0622-20	Ogren Family Charitable Fund	Planned Parenthood Los Angeles			Los Angeles	CA 90033		Human Services	\$ 1 000 00
5-1510-20	John & Cathy Sage Charitable	St Aloysius School			Spokane	WA 99202		Education	\$ 250 00
5-1950-20	Robert A Jelmundsen Foundatio	Spring Hill Presbyterian Church			Mobile	AL 36608		Religious	\$ 250 00
5-1414-20	Dr Michael Walker Family Foun	Israel Endowment Funds, Inc			New York	NY 10017		Human Services	\$ 5,000 00
5-1414 20	Dr Michael Walker Family Foun	International Fellowship Of Christians & Jews			Washington	DC 20013		Religious	\$ 5 000 00
5-2149-20	William & Beverly Ouzts Family	Peninsula Habitat For Humanity			Newport News	VA 23601		Human Services	\$ 250 00
5-1950 20	Robert A Jelmundsen Foundatio	Sherry's House			Worcester	MA 01602		Human Services	\$ 250 00
5 2149 20	William & Beverly Ouzts Family	Coast Guard Blue Dolphin's Swim Team			Newport News	VA 23601		Human Services	\$ 250 00

GRANT RECOMMENDATIONS - 2004

Amount	Account Name	Charity Name	Address Line 1	Address Line 2	City	State Code	Zip	Purpose	Grant Amount
2132.20	Mirra Charitable Fund	Capital University			Columbus	OH	43209	Education	\$ 1,000.00
3582.20	Vermeer Southeast Foundation	Campus Crusade For Christ			Orlando	FL	32822	Religious	\$ 5,000.00
1554.20	Donald & Theresa Morris Family	Mater Del High School			Sanita Ana	CA	92707	Education	\$ 1,000.00
3488.20	Richard Family Charitable Fund	Minnesota National Guard Foundallon			Hastings	MN	55033	Human Services	\$ 1,000.00
2163.20	Thomas W Pidgeon Foundation	Westminster Christian Academy			St Louis	MO	63141	Education	\$ 150,000.00
3567.20	Dale & Doris Swanson Charitabl	Conservation International			Washington	DC	20036	Environment	\$ 232,225.99
3567.20	Dale & Doris Swanson Charitabl	Nature Conservancy Of Inland Northwest			Coeur D'Alene	ID	83814	Environment	\$ 58,056.50
3244.20	Eckert Family Foundallon	Diocese Of Phoenix - Cda			Phoenix	AZ	85038	Human Services	\$ 250.00
1950.20	Robert A Jelnundsen Foundallo	Camp Kudza			Atlanta	GA	30342	Youth	\$ 350.00
2099.20	William & Marion Perry Charita	City Of Webb City, Mo			Webb City	MO	64870	Environment	\$ 100,000.00
1903.20	The Mcmndes Family Fund	Bibles For The World			Colorado Springs	CO	80901	Religious	\$ 400.00
1903.20	The Mcmndes Family Fund	American Bible Society			Merrifield	VA	22118	Religious	\$ 400.00
2539.60	Nully Family Charitable Trust	Bishop Eustace Preparatory School			Pennsauken	NJ	08109	Education	\$ 5,000.00
2509.60	J Rodney Hale Memorial Fund	Planned Parenthood Federallon Of America			New York	NY	10001	Human Services	\$ 500.00
2512.60	Sellers Family Trust	Salem College			Winston-Salem	NC	27108	Education	\$ 1,000.00
2512.60	Sellers Family Trust	Wake Forest University School Of Medicine			Winston-Salem	NC	27157	Medical	\$ 1,000.00
2514.60	Carlson Bullock Family Trust	North Carolina Physicians Health Program			Raleigh	NC	27615	Medical	\$ 500.00
2512.60	Sellers Family Trust	First Presbyterian Church			Concord	NC	28025	Religious	\$ 1,000.00
2512.60	Sellers Family Trust	Boys & Girls Club Of Cabarrus County			Concord	NC	28025	Youth	\$ 250.00
2512.60	Sellers Family Trust	Cvan - Domestic Violence Program			Concord	NC	28026	Human Services	\$ 250.00
2512.60	Sellers Family Trust	Wdav Classical 89.9			Davidson	NC	28035	Broadcasting	\$ 250.00
2512.60	Sellers Family Trust	Bonclarken Conference Center			Flat Rock	NC	28731	Human Services	\$ 250.00
2494.60	Depla Family Foundallon	Columbia College	1301 Columbia College Drive		Columbia	SC	29203	Education	\$ 250.00
2512.60	Sellers Family Trust	Erskine College			Due West	SC	29639	Education	\$ 1,000.00
2520.60	J Daniel Speight Family Frndr	Vienna United Methodist Church			Vienna	GA	31092	Religious	\$ 5,000.00
2520.60	J Daniel Speight Family Frndr	Vienna United Methodist Church			Vienna	GA	31092	Religious	\$ 500.00
2500.60	Suzanne S Moesser Charitable	Wgte Public Broadcasting			Toledo	OH	43614	Broadcasting	\$ 500.00
1839.20	Nancy Lang Charitable Trust	Skidmore College			Saratoga Springs	NY		Education	\$ 2,000.00
-1839.20	Nancy Lang Charitable Trust	American Jewish Committee			Washington	DC		Human Services	\$ 2,000.00
0515.20	Peter & Marie Lomenzo Foundall	St Bede			La Canada	CA	91611	Religious	\$ 1,040.00
0515.20	Peter & Marie Lomenzo Foundall	Together In Mssion			Los Angeles	CA	96610	Religious	\$ 600.00
0504.20	Mr & Mrs Marc Gemal	Congregation O hel Eifah			Elberon	NJ	07740	Religious	\$ 6,000.00
1295.20	Von Bernthal Family Foundation	Grace Centers Of Hope			Pontiac	MI	48342	Religious	\$ 1,000.00
1414.20	Dr Michael W Walker Family	First Baptist Church Of West Monroe			West Monroe	LA	71201	Religious	\$ 3,000.00
-0783.20	Jeffrey & Toni Meltzer	Syracuse Jewish Family Service			Syracuse	NY	13214	Human Services	\$ 500.00
0783.20	Jeffrey & Toni Meltzer	Hospice Of New York			Liverpool	NY	13088	Human Services	\$ 500.00
-0783.20	Jeffrey & Toni Meltzer	Syracuse Jewish Federation			Dewitt	NY	13214	Human Services	\$ 1,200.00
-0783.20	Jeffrey & Toni Meltzer	Syracuse Symphony			Syracuse	NY	13214	Arts	\$ 500.00
-0783.20	Jeffrey & Toni Meltzer	American Heart Association			Dewitt	NY	13214	Medical	\$ 500.00
-1262.20	John Collins Memorial Fund	Immaculata High School			Somerville	NJ	08876	Education	\$ 1,500.00
-2271.20	Janice M Rudbart Charitable	The Jewish Federallon Of Palm Beach County			West Palm Beach	FL	33417	Human Services	\$ 30,000.00
2271.20	Janice M Rudbart Charitable	The Jewish Federallon Of Palm Beach County			West Palm Beach	FL	33417	Human Services	\$ 5,000.00
-2198.20	Applebaum Family Charitable	Isaac M Wise Temple			Cincinnati	OH	45236	Religious	\$ 250.00
-2205.20	Sheryl L Johnson Charitable	Cedar Springs Waldorf School			Placerville	CA	95667	Education	\$ 8,000.00
0668.20	Thomas & Cynthia R Mcdonald	St John's United Methodist			Anderson	SC	29627	Religious	\$ 1,500.00
0294.20	Faulkner Family Foundation	Dartmouth College Fund			Hanover	NH	03755	Education	\$ 500.00
0294.20	Faulkner Family Foundation	St John's Episcopal Church			Barrington	RI	02806	Religious	\$ 500.00
2246.20	Lydig Construction, Inc Charit	Inland Northwest Blood Center			Spokane	WA	99201	Medical	\$ 2,500.00
0642.20	George C McNamee Charitable	Regional Food Bank Of Northeastern Ny			Latham	NY	12110	Human Services	\$ 10,000.00
0499.20	Boardman Family Charitable Tru	University Of Buffalo Foundation, Inc			Buffalo	NY	14240	Education	\$ 5,000.00
0287.20	Smith Family Foundation	St Charles School			Port Charlotte	FL	33952	Education	\$ 250.00
2197.20	Ostrem Family Foundation	Global Sports Partners			Norman	OK	73069	Other	\$ 3,000.00
1067.20	Gex Family Charitable Fund	Arcadia Friends Community Church			Arcadia	CA	91008	Religious	\$ 2,500.00
1654.20	Roy Edward & Emma Sue Johnson	National Parkinson's Foundation, Inc			Miami	FL	33136	Medical	\$ 500.00
0671.20	Mark & Pam Oldham Foundation	Redeeming Light Center Church			Orlando	FL	32810	Religious	\$ 600.00
2378.20	Weilman Family Foundation	West Side Ymca			New York	NY	10011	Youth	\$ 1,000.00
1777.20	Baird Charitable Fund	Northern Forest Heritage Park			Berlin	NH	03570	Environment	\$ 1,000.00
0453.20	Rosalind & Leonard Ghertner Fa	National Jewish Medical & Research Center			Boca Raton	FL	33434	Medical	\$ 1,000.00
0489.20	Francis G Macfarlane Charitab	Healing Hands Health Center			Bristol	TN	37620	Medical	\$ 500.00
0465.20	Tess Memorial Fund	Calvin Theological Seminary			Grand Rapids	MI	49546	Religious	\$ 20,000.00
2384.20	Hale Family Charitable Trust	Stuart Heights Baptist Church			Chattanooga	TN	37415	Religious	\$ 250.00
2402.20	Tiefenbacher Charitable Fund	St Jude Church			Hopalong	NJ	07843	Religious	\$ 1,000.00
2250.20	Tnyr Charitable Fund	Noroton Presbyterian Church Of Danen			Darien	CT	06820	Religious	\$ 5,000.00
1880.20	David & Sara Cohen Giving Fund	West Liberty State College			West Liberty	Wes	26074	Education	\$ 500.00
0793.20	Phillips Family Charitable Fun	Beithany Reformed Church			Albany	NY	12201	Religious	\$ 500.00
0437.20	James E Kurz Charitable	Bon Homme Presbyterian Church			Chesterfield	MO	63017	Religious	\$ 350.00
0288.20	Mavis & Rick Heupel Family	C b m c			Chattanooga	TN	37421	Religious	\$ 400.00
0288.20	Mavis & Rick Heupel Family	Campus Crusade For Christ			Orlando	FL	32862	Religious	\$ 400.00
0288.20	Mavis & Rick Heupel Family	Catherine McAuley Center			Scranton	PA	18510	Human Services	\$ 200.00
0671.20	Mark & Pam Oldham Charitable	First Presbyterian Church Of Orlando			Orlando	FL	32801	Religious	\$ 600.00
1657.20	Pete & Jeanette Smith Family	First United Methodist Church Of Jasper			Jasper	AL	35501	Religious	\$ 867.00
0502.20	Larry Null Family Charity Fund	Holy Cross Lutheran Church			Wichita	KS	67206	Religious	\$ 250.00

GRANT RECOMMENDATIONS - 2004

Account	Account Name	Charity Name	Address Line 1	Address Line 2	City	State	Zip	Purpose	Grant Amount
0270-20	Norman & Alice Sprung Gift Fun	Immanuel Lutheran Church			Oceanside	CA	92054	Religious	\$ 250 00
0288-20	Mavis & Rick Heupel Family	Presbytery Of The Twin Cities			Minneapolis	MN	55404	Religious	\$ 400 00
1846-20	Slebner Family Charitable Fund	St Andrews Umn Church			Warrminster	PA	18974	Religious	\$ 900 00
1676-21	Mary Margaret Case Char	National Cancer Research Center			Topeka	KS	66608	Medical	\$ 65 99
1002-20	Jane F Sluever Charitable Fun	St Arne Catholic Church			Wichita	KS	67217	Religious	\$ 250 00
1002-20	Jane F Sluever Charitable Fun	St Margaret's Episcopal Church			Lawrence	KS	66049	Religious	\$ 250 00
1022-20	Bernard J Michel Charitable	St Charles Borromeo Catholic			Orlando	FL	32804	Religious	\$ 400 00
0612-20	Reiels Family Charitable Fund	St John Vianney Parish			Brookfield	WI	53005	Religious	\$ 355 00
1871-20	Kari & Blake Anderson Charitab	St Mary's Orthodox Cathedral			Minneapolis	MN	55413	Religious	\$ 850 00
0671-20	Mark & Pam Oldham Charitable	First Presbyterian Church Orlando			Orlando	FL		Religious	\$ 600 00
0671-20	Mark & Pam Oldham Charitable	The Gathering			Orlando	FL	32801	Religious	\$ 210 00
0692-20	Winder Family Foundation	Ymca Of San Francisco			San Francisco	CA	94104	Youth	\$ 10 000 00
2442-20	Decocq Family Charitable Found	Christ The King School			Rochester	NY	14617	Education	\$ 500 00
2442-20	Decocq Family Charitable Found	Holy Rosary School			Rochester	NY	14613	Education	\$ 500 00
0294-20	Faulkner Family Foundation	Westport Land Conservation Trust			Westport	MA	02790	Environment	\$ 500 00
1619-20	Donald & Margaret Hale Found	Christian Community Campus Foundation			Hudson	WI	54018	Religious	\$ 1 000 00
0668-20	Thomas & Cynthia McDonald	Anderson Arts Center			Anderson	SC	29621	Arts	\$ 350 00
0294-20	Faulkner Family Foundation	Providence Children s Museum			Providence	RI	02903	Arts	\$ 500 00
0647-20	Adonais Grace Charitable Fund	Jacksonvill Jewish Federation			Jacksonville	FL	32217	Religious	\$ 540 00
2106-20	Harry & Shirley Garon	Jewish Federation Of Palm Beach			West Palm Beach	FL	33417	Human Services	\$ 500 00
1740-20	Thomas Lowinger Fund	Usa Federation Of New York			New York	NY	10022	Human Services	\$ 600 00
1740-20	Thomas Lowinger Fund	Lincoln Square Synagogue			New York	NY	10023	Religious	\$ 750 00
2214-20	Trust Builders Foundation II	Oakwood College			Huntsville	AL	35896	Education	\$ 1 000 00
1811-20	Masterfield Family Foundation	River Of Life Church			Orlando	FL	32819	Religious	\$ 1 500 00
0367-20	Mary C Irwin Charitable Found	Christian Performing Artists Fellowship			Haymarket	VA	20169	Arts	\$ 80 000 00
2170-20	Gordon D Myers Fund	Faith United Church Of Christ			New Cumberland	PA	17070	Religious	\$ 7 000 00
2193-20	Kathleen Vail Foundation	The Sisters Academy			Asbury Park	NJ	07712	Education	\$ 21,818 64
-1494-20	Pope Family Charitable Fund	Ministry Resource Team			Ballentine	SC	29002	Religious	\$ 2,000 00
-2106-20	Harry & Shirley Garon	New Israel Fund			Washington	DC	20006	Religious	\$ 500 00
-1401-20	Nina Surawicz Smith Charitable	Planned Parenthood Of Central & Northern Az			Phoenix	AZ	85014	Human Services	\$ 10 000 00
-1401-20	Nina Surawicz Smith Charitable	University Of Arizona Foundation			Tucson	AZ	85724	Education	\$ 25 000 00
-1401-20	Nina Surawicz Smith Charitable	Drake University Annual Fund			Des Moines	IA		Education	\$ 10 000 00
-1950-20	Robert A Jelmundsen Foundatio	High Museum Of Art			Atlanta	GA	30309	Arts	\$ 10,000 00
0453-20	Ghertner Family Charitable Fou	Anti-defamation League			New York	NY	10017	Human Services	\$ 1 900 00
-0129-20	The Jayne Maynard Family	The Education Foundation Of Collier County			Naples	FL	34105	Human Services	\$ 1,600 00
-0367-20	Mary C Irwin Charitable Found	Lally Renewal Foundation			Kerrville	TX	78029	Religious	\$ 20 000 00
-1950-20	Robert A Jelmundsen Foundatio	Chris Rainbow House			Atlanta	GA	30329	Human Services	\$ 300 00
-0290-20	Dancing Lawn Ministries	Roman Catholic Archdiocese Of Washington			Washington	DC	20017	Religious	\$ 500 00
-1401-20	Nina Surawicz Smith Charitable	Arizona Arts Circle Limited			Scottsdale	AZ	85254	Arts	\$ 5 500 00
-0129-20	The Jayne Maynard Family	Camp Angels			Naples	FL	34119	Human Services	\$ 4 000 00
-2402-20	Tiefenbacher Charitable Fund	Holy Annunciation Monastery			Sugarloaf	PA	18249	Religious	\$ 250 00
-2363-20	E L Deckinger Charitable	The Nussbaum Fund			Flushing	NY	11354	Human Services	\$ 500 00
-0006-20	Whitaker Family Foundation	Cushing Academy			Ashburnham	MA	01430	Education	\$ 1 000 00
-0658-20	Patricia Ellington Trust	Rosary High School Booster Club			Aurora	IL	60506	Education	\$ 250 00
-2186-20	Ernie & Louise Trammell Charit	Anderson County Museum			Anderson	SC	29622	Arts	\$ 1,000 00
-1917-20	Darren & Kathryn Ash Foundatio	The Selgie Avenue Preschool Cooperative			Charlotte	NC	28236	Education	\$ 500 00
-2609-21	MAURICE & HELEN GUP TILL CHAR FUND	ST MARKS PRESBYTERIAN CHURCH						Religious	\$ 135,940 13
-2159-20	Paul & Harriet Campbell Charit	Ais Clinic-hershey Medical Center			Hershey	PA	17033	Medical	\$ 1 000 00
-0909-20	Mccarthy Family Foundation	Alzheimer's Association			Cincinnati	OH	45203	Medical	\$ 750 00
-0909-20	Mccarthy Family Foundation	Catholic Inner City School Education Fund			Cincinnati	OH	45202	Education	\$ 750 00
-0909-20	Mccarthy Family Foundation	Eldermount Adult Day			Mt St Joseph	OH	45051	Human Services	\$ 750 00
-0594-20	Mike & Jana Cornell Family	Anderson Community School Foundation			Anderson	IN	46016	Education	\$ 1,000 00
-0594-20	Mike & Jana Cornell Family	United Way Of Madison County			Anderson	IN	46015	Human Services	\$ 2 500 00
-0594-20	Mike & Jana Cornell Family	First United Methodist Church			Anderson	IN	46016	Religious	\$ 1,500 00
-1810-20	John & Kathryn Palm Family	Bethesda Evangelical Covenant Church			Rockford	IL	61104	Religious	\$ 650 00
-1558-20	First Fruits Fund	Billy Graham Evangelistic Association			Minneapolis	MN	55440	Religious	\$ 250 00
-1558-20	First Fruits Fund	Community Christian Church			Fort Scott	KS	66701	Religious	\$ 500 00
-1760-20	Snoopy Fund	Campus Crusade For Christ			Orlando	FL	32862	Religious	\$ 600 00
-0286-20	Dennis & Avonda Karstens Char	Central Christian Church			Moberly	MO	65270	Religious	\$ 275 00
-0409-20	Lynda M Firth Charitable Fund	Charismatic Episcopal Church			Miramar	FL	33025	Religious	\$ 1 500 00
-2242-20	Daniel & Gloria Honig Char Fd	Children s Hunger Relief Fund			Santa Rosa	CA	95405	Youth	\$ 400 00
-1233-20	Susan Marie Oil Charitable Fun	Christian Broadcasting Network, Inc			Virginia Beach	VA	23465	Religious	\$ 250 00
-1967-20	Warren Charitable Fund	Church Of Our Saviour			West Bloomfield	MI	48322	Religious	\$ 500 00
-2159-20	Paul & Harriet Campbell Char	Community Free Clinic			Hagerstown	MD	21740	Human Services	\$ 1 000 00
-2243-20	Gene & Sandy Wilcox Family	East Tapp Baptist Church			Lafayette	IN	47905	Religious	\$ 300 00
-1167-20	Fantasa Broderck Charitable	Fellowship Christian Athletes			Fairfax	VA	22032	Religious	\$ 250 00
-1167-20	Fantasa Broderck Charitable	Mano De Ayuda			Dallas	TX	75381	Religious	\$ 2 500 00
-1167-20	Fantasa Broderck Charitable	So Others Might Eat			Washington	DC	20001	Human Services	\$ 250 00
-0910-20	Linda M Liles Charitable Fund	First Baptist Church Of Hendersonville			Hendersonville	TN	37075	Religious	\$ 800 00
-0473-20	Annabelle M Lindstrom Muslc	First Presbyterian Church Of Helena			Helena	MT	59601	Religious	\$ 300 00
-1534-20	Rick & Susan Huckaby Char	Good Shepherd Catholic Church			Lenexa	KS	66216	Religious	\$ 625 00
-1629-20	Coen Family Charitable Fund	Johnson County Disciples Of Christ			Shawnee	KS	66203	Religious	\$ 500 00

GRANT RECOMMENDATIONS - 2004

ount	Account Name	Charity Name	Address Line 1	Address Line 2	City	Zip	State Code	Purpose	Grant Amount
2241-20	Herbert & Ollie Monger Char	Kensington Baptist Church			Kensington	MD 20895		Religious	\$ 750 00
1233-20	Susan Marie Ott Charitable	Life Outreach International			Fort Worth	TX 76182		Religious	\$ 250 00
2416-20	Fred & Nancy Nemachec Family	Naperville Congregational Church			Naperville	IL 60585		Religious	\$ 750 00
1387-20	Toddy & Peggy Hopkins Charitab	Nell Townsend Presbyterian Church			Anderson	SC 29625		Religious	\$ 440 00
1222-20	Terrell & Colleen Duncan	Northside Baptist Church			Burlington	NC 27217		Religious	\$ 300 00
3947-20	The Watering Can	Northway Christian Community			Fishers	IN 46038		Religious	\$ 800 00
2159-20	Paul & Harrit Campbell Char	Washington County Museum Of Fine Arts			Hagerstown	MD 21741		Arts	\$ 1 000 00
0233-20	Townsend Morehead Family	Whitney Morehead Scholarship Fund			Medina	OH 44258		Education	\$ 500 00
2557-60	The Shaffer Charitable Family	Crohn's & Colitis Foundation Of Usa			Atlanta	GA 30329		Medical	\$ 1,500 00
2509 60	J Rodney Hale Memorial Fund	Alley Cat Rescue			Sarasota	FL 34232		Animals	\$ 250 00
1459 20	Purnell Family Charitable Trus	Youth Links, Usa			Brown Deer	WI 53223		Youth	\$ 1,000 00
2006-20	Arthur & Helen Mueller	St Francis Of Assisi Church			Rochester	MN 55904		Religious	\$ 600 00
0678-20	The Sports Medicine Patient Ad	Friends Of Amherst Football			Amherst	MA 01002		Education	\$ 500 00
0677-20	Cummins Mid-states Power Char	Young Life- Northwest Indianapolis			Indianapolis	IN 46205		Youth	\$ 10 000 00
0677-20	Cummins Mid-states Power Char	Campus Crusade For Christ			Orlando	FL 32862		Religious	\$ 2 500 00
0677-20	Cummins Mid-states Power Char	Opportunity International			Oakbrook	IL 60522		Human Services	\$ 2 000 00
0677-20	Cummins Mid-states Power Char	The Father's Field			Brandon	MS 39043		Human Services	\$ 2 500 00
0677-20	Cummins Mid-states Power Char	Mission To Ukraine			Carmel	IN 46032		Religious	\$ 5 000 00
0677-20	Cummins Mid-states Power Char	Campus Crusade For Christ			Orlando	FL 32862		Religious	\$ 2 500 00
2078 20	Clark Family Charitable Fund	The Little Blue House			Washington	DC 20010		Human Services	\$ 500 00
2078-20	Clark Family Charitable Fund	St Adalbert Response To Love Center			Buffalo	NY 14212		Human Services	\$ 500 00
2078-20	Clark Family Charitable Fund	Capital Area Food Bank			Washington	DC 20017		Human Services	\$ 500 00
2078-20	Clark Family Charitable Fund	So Others Might Eat (some)			Washington	DC 20001		Human Services	\$ 500 00
1548-20	Philipp Family Charitable Gvri	Women's Center Of San Joaquin County			Stockton	CA 95202		Human Services	\$ 500 00
0100 20	Benjamin & Wendy Rowland Jr	Burr & Burton Capital Campaign			Manchester	VT 05254		Human Services	\$ 1 100 000 00
0879-20	Mr & Mrs Raymond C Ferguson	Grace Presbyterian Church			Gainesville	FL 32609		Religious	\$ 7,500 00
1223-20	Mccarthy Family Foundation	Board Of Trustees/graduate School Of Business			Stanford	CA 94305		Education	\$ 100 000 00
1223-20	Mccarthy Family Foundation	Board Of Trustees/graduate School Of Business			Stanford	CA 94305		Education	\$ 2 000 00
1223-20	Mccarthy Family Foundation	Brain Injury Association Of Kansas & Greater Kansa			Kansas City	MO 64105		Medical	\$ 5,000 00
0971-20	Lois Hendricks	Holy Trinity Lutheran Church			New Prague	MN 56071		Religious	\$ 10 000 00
0971-20	Lois Hendricks	Spirit Of Life Church			New Prague	MN 56071		Religious	\$ 10,000 00
0971-20	Lois Hendricks	Summit Ministries			Manitou Springs	CO 80829		Religious	\$ 5 000 00
0971 20	Lois Hendricks	Mn Teen Challenge			Minneapolis	MN 55404		Youth	\$ 5 000 00
0971 20	Lois Hendricks	Dasmascus Way			Richfield	MN 55423		Religious	\$ 5 000 00
1026 20	Doris Ann Gavenda Charitable	The Crisis Resource Center Of Southeast Kansas			Pittsburg	KS 66762		Human Services	\$ 1 500 00
-0296 20	Richard & Nancy Neely Char	First Baptist Church Of Yucalpa			Yucalpa	CA 92399		Religious	\$ 1 000 00
-1552-20	Jerome Sykes Charitable Fund	Oppenheimer Funds Legacy Program			Denver	CO 80217		Other	\$ 26,443 67
2157 20	Jennifer Slack Charitable Fund	Seattle Biotech Legacy Foundation			Seattle	WA 98101		Environment	\$ 2,000 00
0025-20	Lois E Eisenhard Charitable	The Salvation Army			Allentown	PA 18105		Human Services	\$ 500 00
-0025 20	Lois E Eisenhard Charitable	Lutheran Vespers			Chicago	IL 60631		Religious	\$ 500 00
-2330-20	The Mccarthy Trust	Our Lady Of Grace Church			Bantam	CT 06750		Religious	\$ 40 000 00
-0025-20	Lois E Eisenhard Charitable	Allentown Rescue Mission			Allentown	PA 18101		Human Services	\$ 500 00
-1253 20	N Andrew & Deborah Cohen Char	Flint Hill School			Oakton	VA 22124		Education	\$ 2,000 00
2137-20	Carolyn Estes Charitable Fund	Henryetta Education Foundation			Henryetta	OK 74437		Education	\$ 250 00
-0622-20	Ogren Family Charitable Fund	The Brookwood Community			Brookshire	TX 77423		Human Services	\$ 500 00
2494-60	Depla Family Foundation	Epic Arts Repertory Theatre			Charlotte	NC 28205		Arts	\$ 1 500 00
-2546-60	Richard & Caroline Ascher Char	Marshall Square Boys Club			Chicago	IL 60608		Youth	\$ 250 00
-2546-60	Richard & Caroline Ascher Char	Elmhurst College			Elmhurst	IL 60128		Education	\$ 500 00
-2546 60	Richard & Caroline Ascher Char	Cathedral Shelter			Chicago	IL 60607		Human Services	\$ 500 00
1647 20	Sellers Family Charitable Fund	Cathedral High School			Indianapolis	IN 46226		Education	\$ 5,000 00
0025-20	Lois E Eisenhard Charitable	Cedar Crest College			Allentown	PA 18104		Education	\$ 1 000 00
0025-20	Lois E Eisenhard Charitable	Good Shepherd Home			Allentown	PA 18103		Human Services	\$ 500 00
0025-20	Lois E Eisenhard Charitable	The Lutheran Theological Seminar In Philadelphia			Philadelphia	PA 19119		Religious	\$ 500 00
0025-20	Lois E Eisenhard Charitable	Lehigh County Conference Of Churches			Allentown	PA 18102		Religious	\$ 500 00
1635-20	Tschumy Family Charitable Fund	St Paul's Episcopal Church			Fremont	OH 43420		Religious	\$ 3 000 00
1672-20	Dan & Marilyn Durkin Family	Archdiocese Of Portland In Oregon			Portland	OR 97221		Religious	\$ 500 00
1672-20	Dan & Marilyn Durkin Family	Loaves & Fishes Centers			Portland	OR 97208		Human Services	\$ 2 500 00
1654-20	Roy & Emma Sue Johnson Char	Friends Of The Koltzschmer Organ			Portland	ME 04112		Other	\$ 2 000 00
0622-20	Ogren Family Charitable Fund	Chapelwood United Methodist Church			Houston	TX 77024		Religious	\$ 35,000 00
0703-20	Ins J Klein	Baruch Hashem Messianic Congregation			San Antonio	TX 78229		Religious	\$ 11,000 00
1027 20	Mrs Donald Dantorth, Jr	Susan Smith Blackburn Prize			Houston	TX 77019		Human Services	\$ 1 000 00
0089 20	Orion Charitable Gift Trust	Crow Canyon Archaeological Center			Cortez	CO 81321		Environment	\$ 2 500 00
0089-20	Orion Charitable Gift Trust	Tree Of Peace Society			Hogansburg	Ny 13655		Environment	\$ 1 500 00
0089 20	Orion Charitable Gift Trust	Shantivanum			Easton	KS 66020		Other	\$ 5 000 00
0089 20	Orion Charitable Gift Trust	Charlotte Street Fund			Kansas City	MO 64110		Human Services	\$ 1 500 00
0474-20	Niskar Family Charitable Fund	Jarc			Fairington Hills	MI 48334		Human Services	\$ 1 000 00
1754-20	Gagne Family Foundation I	Pastor Benny Hinn			Irving	TX 75016		Religious	\$ 2 000 00
1604-20	Edward & Muriel Murray Family	Care			Merrifield	VA 22116		Human Services	\$ 1,000 00
1604-20	Edward & Muriel Murray Family	Oxfam America			Boston	MA 02205		Human Services	\$ 500 00
1604-20	Edward & Muriel Murray Family	International Rescue Committee			Hagerstown	MD 21741		Human Services	\$ 500 00
0910 20	Linda M Liles Chantable Fund	First Baptist Church			Hendersonville	TN 37075		Religious	\$ 11 000 00
1571 20	Dennis P Rando Family Foundat	Fidelity Advisor Charitable Gift Fund			Boston	MA 02205		Other	\$ 24 183 99

GRANT RECOMMENDATIONS - 2004

Account	Account Name	Charity Name	Address Line 1	Address Line 2	City	Zip	State	Code	Purpose	Grant Amount
5-0306-20	Victoria Memories Foundation	Junior Golf Foundation Of Greater Kansas City			Overland Park	66207	KS	66207	Human Services	\$ 1,000.00
5-2271-20	Jamice M Rudbarl Charitable	Wpbl-donors Of Distinction			Miami	33181	FL	33181	Human Services	\$ 1,500.00
5-1937-20	Living Science Studies Foundat	Living Science Home Studies Inc			Woodstock	30188	GA	30188	Environment	\$ 1,000.00
5-2183-20	Bj & Ji Sande Family Charitabl	Young Life			Colorado Springs	80901	CO	80901	Human Services	\$ 3,000.00
5-2264-20	Randall Family Foundation	Living Science Home Suddles Inc			Woodstock	30188	GA	30188	Environment	\$ 25,000.00
5-0048-20	Mary S Harris Foundation	Jefferson Community College			Birmingham	35215	AL	35215	Education	\$ 2,000.00
5-0503-20	Jerry A Herzberg Charitable	Oklahoma State University Athletic Scholarship			Sillwater	74076	OK	74076	Education	\$ 880.00
5-2131-20	Seven Oaks Charitable Fund	First Baptist Church Of Corinth			Corinth	78210	TX	78210	Religious	\$ 900.00
5-0058-20	Cecil F Gorman Memorial Fund	Springs Theatre Christian Student Outreach			Ocala	34470	FL	34470	Arts	\$ 250.00
5-0204-20	Carolyn O Goldman Foundation	Cincinnati Art Museum			Cincinnati	45202	OH	45202	Arts	\$ 1,250.00
5-1038-20	Mitchell Family Charitable Tru	United Methodist Urban Ministry			Wichita	67211	KS	67211	Religious	\$ 1,000.00
5-0930-20	Shirley C Salmon Foundation	Benny Hinn Ministries			Irving	75016	TX	75016	Religious	\$ 500.00
5-1377-20	Romans 8 28 Charitable Fund	Cam International			Dallas	75228	TX	75228	Religious	\$ 250.00
5-1387-20	Toddy & Peggy Hopkins Charitab	Center Rock Fire Department			Anderson	29628	SC	29628	Human Services	\$ 250.00
5-0930-20	Shirley C Salmon Foundation	Life Outreach International			Fort Worth	76182	TX	76182	Religious	\$ 500.00
5-0658-20	Patricia M Ellington Charitab	St Isaac Jogues Church			Hinsdale	60521	IL	60521	Religious	\$ 300.00
5-0424-20	Ed & Ellen Miller Family Trust	St Pius X Church			Moberly	65270	MO	65270	Religious	\$ 1,000.00
5-0531-20	Maurice & Shirley Heddinghaus	St Pius X Church			Moberly	65270	MO	65270	Religious	\$ 900.00
5-1584-20	Ye Hobbs Family Foundation	St Rose Hospital			Hayward	94545	CA	94545	Medical	\$ 250.00
5-1672-20	Dan & Marilyn Durkin Family	St Thomas More Parish			Portland	97221	OR	97221	Religious	\$ 500.00
5-1645-20	Henry Franz Family Charitable	The Voice Of China & Asia			Pasadena	91102	CA	91102	Human Services	\$ 250.00
5-0930-20	Shirley C Salmon Foundation	Trinity Christian Center			Tustin	92780	CA	92780	Religious	\$ 1,500.00
5-1584-20	Ye Hobbs Family Foundation	University Of Minnesota			St Paul	55108	MN	55108	Education	\$ 250.00
5-0833-20	Zelda Bergman Charitable Found	Wpbl Communicallons Foundallon			Miami	33261	FL	33261	Broadcasting	\$ 250.00
5-1268-20	Al & Deena Garod Family Charit	The Hebrew Home For The Aged			Bronx	10471	NY	10471	Human Services	\$ 250.00
5-1268-20	Al & Deena Garod Family Charit	Calvary Fund			Bronx	10461	NY	10461	Human Services	\$ 250.00
5-1268-20	Al & Deena Garod Family Charit	Long Island Alzheimer s Foundallon			Port Washington	11050	NY	11050	Medical	\$ 250.00
5-1268-20	Al & Deena Garod Family Charit	Campaign For Stuyvesant Endowment Fund			New York	10282	NY	10282	Education	\$ 250.00
5-1268-20	Al & Deena Garod Family Charit	Memorial Sloan-kettering Cancer Center			New York	10021	NY	10021	Medical	\$ 250.00
5-0099-20	Bradshaw & Holzapfel Family	Oregon Bach Festival			Eugene	97403	OR	97403	Arts	\$ 2,500.00
5-0259-20	Henry Huntley Neales Shriver &	Heifer Project International			Little Rock	72203	AR	72203	Human Services	\$ 957.00
5-0259-20	Henry Huntley Neales Shriver &	Project Vote Smart			Phillipsburg	59858	MT	59858	Human Services	\$ 973.97
5-0259-20	Henry Huntley Neales Shriver &	Brigham & Women s Hospital			Boston	02116	MA	02116	Medical	\$ 973.97
5-0441-20	Deanna & Wayne Johnson Trust	Metropolitan Opera			New York	10023	NY	10023	Arts	\$ 6,500.00
5-2508-60	Sherman Family Foundation	Hospice Of The North Shore			Danvers	01923	MA	01923	Human Services	\$ 250.00
5-2508-60	Sherman Family Foundation	Vna Care Network Inc			Danvers	01923	MA	01923	Medical	\$ 500.00
5-2508-60	Sherman Family Foundation	Promise For Tomorrow			Chelsea	02150	MA	02150	Human Services	\$ 1,000.00
5-2612-60	Alexander Yearley Charitable	All Saints Church			Rehoboth Beach	19971	DE	19971	Religious	\$ 3,000.00
5-2567-60	Hoier & Todd Charitable Fund	Morgantown Rape & Domestic Violence			Morgantown	26505	WV	26505	Human Services	\$ 500.00
5-2567-60	Hoier & Todd Charitable Fund	Morgantown Health Right			Morgantown	26507	WV	26507	Human Services	\$ 500.00
5-2510-60	Olin & Marie Campbell Charitab	Front Street Christian Church			Burlington	27215	NC	27215	Religious	\$ 350.00
5-2588-60	Priddy Foundation	Unc-g-bryan School			Greensboro	27402	NC	27402	Education	\$ 25,000.00
5-2546-60	Richard & Caroline Ascher Char	St Mark's Anglican Church			Vero Beach	32960	FL	32960	Religious	\$ 500.00
5-2613-60	Charles A Nicholls	Tuesday's Angels			Ft Lauderdale	33304	FL	33304	Religious	\$ 600.00
5-2498-60	Hall Family Charitable Fund	Foundation For Educational Leadership			Knoxville	37922	TN	37922	Education	\$ 750.00
5-2530-60	Lester & Roberta Heckes Charit	Milwaukee Rescue Mission			Milwaukee	53233	WI	53233	Human Services	\$ 500.00
5-2530-60	Lester & Roberta Heckes Charit	St Francis Indian Mission- Little Sioux			St Francis	57572	SD	57572	Human Services	\$ 500.00
5-2530-60	Lester & Roberta Heckes Charit	St Labre Indian School			Ashland	59003	MT	59003	Education	\$ 500.00
5-2546-60	Richard & Caroline Ascher Char	Salvation Army			Villa Park	60181	IL	60181	Human Services	\$ 250.00
5-2546-60	Richard & Caroline Ascher Char	Grace House			Chicago	60612	IL	60612	Human Services	\$ 250.00
5-2546-60	Richard & Caroline Ascher Char	St Leonard's House			Chicago	60612	IL	60612	Human Services	\$ 250.00
5-2546-60	Richard & Caroline Ascher Char	St Gregory's Episcopal School			Chicago	60623	IL	60623	Education	\$ 1,000.00
5-2546-60	Richard & Caroline Ascher Char	The University Of Chicago Graduate Sch Of Bus Fd			Chicago	60637	IL	60637	Education	\$ 1,000.00
5-2563-60	Collier Charitable Fund	Strawbridge United Methodist Church			Humble	77345	TX	77345	Religious	\$ 6,000.00
5-2563-60	Collier Charitable Fund	Strawbridge United Methodist Church			Humble	77345	TX	77345	Religious	\$ 3,000.00
5-2492-60	Johnnie & Carol Rice Family Fn	Friends Of The Family Ministries			Correllis	97330	OR	97330	Religious	\$ 300.00
5-2458-20	Paul E Hunt Charitable Trust	United Methodist Church			Worcester	12197	NY	12197	Religious	\$ 3,500.00
5-2372-20	Chuck And Joan Grant Family Fndn	Wesley United Methodist Church							Religious	\$ 1,000.00
5-2372-20	Chuck And Joan Grant Family Fndn	Sikeson Cultural Development Corp							Other	\$ 500.00
5-2372-20	Chuck And Joan Grant Family Fndn	Missouri Della Medical Center Fndn							Medical	\$ 1,000.00
5-2522-60	Caldwell Family Charitable Fund	Order Holy Sepulchre Of Jerusalem							Religious	\$ 350.00
5-2458-20	Paul E Hunt Charitable Trust	Worcester Hose Company			Worcester	12197	NY	12197	Human Services	\$ 3,500.00
5-2458-20	Paul E Hunt Charitable Trust	Worcester Emergency Squad			Worcester	12197	NY	12197	Human Services	\$ 3,500.00
5-0622-20	Ogren Family Charitable Fund	The American Church In London (whitefield Memorial			London W11 4TD		UK		Religious	\$ 1,000.00
5-0471-20	Gaslner Family Charitable Trus	National Council Of Churches			New York	10115	NY	10115	Religious	\$ 250.00
5-2440-20	Glade Family Giving Fund	Restoration Ministries			Connorsville	47331	IN	47331	Religious	\$ 50,000.00
5-1497-20	Michael & Lisa Welch Family	Ymca Of Niles, Michigan Inc			Niles	49120	MI	49120	Human Services	\$ 10,000.00
5-1497-20	Michael & Lisa Welch Family	United Way Of Southwest Michigan			Benton Harbor	49023	MI	49023	Human Services	\$ 5,500.00
5-0973-20	Jeanie S & James Hudson Ii	La Leche League International, Inc			Ridgeland	39157	MS	39157	Human Services	\$ 1,000.00
5-0306-20	Victoria Memories Foundallon	American Lung Association			Kansas City	64108	MO	64108	Medical	\$ 250.00
5-0306-20	Victoria Memories Foundation	Foxwood Springs Living Center			Raymore	64083	MO	64083	Human Services	\$ 1,000.00
5-0306-20	Victoria Memories Foundation	Research Bellon Foundallon			Kansas City	64132	MO	64132	Human Services	\$ 500.00

GRANT RECOMMENDATIONS - 2004

count	Account Name	Charity Name	Address Line 1	Address Line 2	City	Zip	State Code	Purpose	Grant Amount
-0306-20	Victoria Memories Foundation	Los Angeles Pierce College Foundation			Woodland Hills	CA 91371	CA 91371	Education	\$ 250 00
-0306-20	Victoria Memories Foundation	Los Angeles Harbor College Foundation			Wilmington	CA 90744	CA 90744	Education	\$ 250 00
-0306-20	Victoria Memories Foundation	Wayside Waifs Inc			Kansas City	MO 64134	MO 64134	Human Services	\$ 1 000 00
-0306-20	Victoria Memories Foundation	Vfw Bellon			Belton	MO 64012	MO 64012	Human Services	\$ 250 00
-0306-20	Victoria Memories Foundation	Easter Seals Missouri			Jefferson City	MO	MO	Human Services	\$ 250 00
-0306-20	Victoria Memories Foundation	American Legion 6th District			Warrensburg	MO 64093	MO 64093	Human Services	\$ 250 00
-0306-20	Victoria Memories Foundation	Olathe Bible Church - Canoe Ministry			Olathe	KS 66062	KS 66062	Religious	\$ 2 000 00
-1640-20	Life Touch Foundation	Life University			Marietta	GA 30060	GA 30060	Education	\$ 3 000 00
0268-20	John & Donna Abrlola Charitabl	Indiana University Of Pa/foundation For lup			Indiana	PA 15705	PA 15705	Education	\$ 250 00
0783-20	Jeffrey & Tomi Meltzer Charita	Bet Haverim			Syracuse	NY 13201	NY 13201	Religious	\$ 500 00
2233-20	The Taylor Foundation	Great Smoky Mtn Council Of The Boy Scouts			Knoxville	TN 37950	TN 37950	Youth	\$ 1 500 00
1265-20	The Priest Family Charitable F	Mt Vista Middle School-kelseyvllle			Kelseyvllle	CA 95451	CA 95451	Education	\$ 5 000 00
1027-20	Mrs Donald Danforth Jr	Missouri Botanical Garden			St Louis	MO 63166	MO 63166	Environment	\$ 1 000 00
2215-20	Beckley-engstrom Charitable	Habitat For Humanity Of Washington County			Hagerstown	MD 21740	MD 21740	Human Services	\$ 2 000 00
2215-20	Beckley-engstrom Charitable	Hcc Scholarship Foundation, Inc			Hagerstown	MD 21742	MD 21742	Education	\$ 3 000 00
1924-20	Deborah L Quale Foundation	Young Life			Colorado Springs	CO 80919	CO 80919	Religious	\$ 5 000 00
2255-20	The James Mp Feuille Family	Edgewood Center For Children & Families			San Francisco	CA 94116	CA 94116	Human Services	\$ 500 00
2255-20	The James Mp Feuille Family	Compass Community Services			San Francisco	CA 94102	CA 94102	Human Services	\$ 250 00
2255-20	The James Mp Feuille Family	Bay Area Discovery Museum			Sausalito	CA 94965	CA 94965	Arts	\$ 500 00
2255-20	The James Mp Feuille Family	Legal Services For Children			San Francisco	CA 94102	CA 94102	Human Services	\$ 500 00
2255-20	The James Mp Feuille Family	Boys & Girls Clubs Of San Francisco			San Francisco	CA 94108	CA 94108	Youth	\$ 1 000 00
2255-20	The James Mp Feuille Family	Dartmouth College Fund			Hanover	NH 03755	NH 03755	Education	\$ 50 000 00
2255-20	The James Mp Feuille Family	Dartmouth College - Sponsor Program			Hanover	NH 03755	NH 03755	Education	\$ 1 000 00
2255-20	The James Mp Feuille Family	Town School For Boys			San Francisco	CA 94115	CA 94115	Youth	\$ 5 000 00
2255-20	The James Mp Feuille Family	San Francisco University High School			San Francisco	CA 94115	CA 94115	Education	\$ 20 000 00
0677-20	Cummins Mid-states Power Char	The Father's Field			Brandon	MS 39043	MS 39043	Human Services	\$ 2 000 00
2162-20	The Meier Family Charitable	First United Methodist Church Of Pflugerville			Pflugerville	TX 78691	TX 78691	Religious	\$ 60 000 00
2162-20	The Meier Family Charitable	First United Methodist Church Of Pflugerville			Pflugerville	TX 78691	TX 78691	Religious	\$ 7 000 00
1133-20	Charles H Dole Charitable Fun	University Of Hawaii Foundation			Honolulu	HI 96828	HI 96828	Education	\$ 2 500 00
1133-20	Charles H Dole Charitable Fun	Punahou School			Honolulu	HI 96822	HI 96822	Education	\$ 250 00
2035-20	W Lowell & Diana Robertson	Nevada County Land Trust			Grass Valley	CA 95945	CA 95945	Environment	\$ 500 00
1061-20	Virginia Bradford Scholarship	Barnes Temple Ame Church			Elsmere	KY 41018	KY 41018	Religious	\$ 2 500 00
0204-20	Carolyn Goldman	Fine Arts Fund			Cincinnati	OH 45263	OH 45263	Arts	\$ 1 000 00
2090-20	Charles Peer Family Charitable	United Way Of The Plains			Wichita	KS 67202	KS 67202	Human Services	\$ 6 000 00
2090-20	Charles Peer Family Charitable	Reformation Lutheran Church			Wichita	KS 67206	KS 67206	Religious	\$ 4 500 00
2090-20	Charles Peer Family Charitable	Center For Improvement Of Human Functioning Intl			Wichita	KS 67219	KS 67219	Human Services	\$ 3 000 00
2090-20	Charles Peer Family Charitable	Youth Entrepreneurs Of Kansas			Wichita	KS 67260	KS 67260	Youth	\$ 2 000 00
2090-20	Charles Peer Family Charitable	American Institute For Cancer Research			Washington	DC 20090	DC 20090	Medical	\$ 300 00
2090-20	Charles Peer Family Charitable	Radio Kansas			Hutchinson	KS 67501	KS 67501	Broadcasting	\$ 300 00
1811-20	Masterfield Family Foundation	River Of Life Church			Orlando	FL 32819	FL 32819	Religious	\$ 4 700 00
1811-20	Masterfield Family Foundation	World Harvest Mission			Jenkintown	PA 19046	PA 19046	Religious	\$ 1 400 00
2255-20	The James Mp Feuille Family	The Exploratorium			San Francisco	CA 94123	CA 94123	Arts	\$ 1 000 00
2255-20	The James Mp Feuille Family	Food Runners			San Francisco	CA 94115	CA 94115	Human Services	\$ 500 00
0677-20	Cummins Mid-states Power	Foundation For American Renewal			Ireland	IN 47545	IN 47545	Human Services	\$ 12 000 00
2162-20	The Meier Family Charitable	Knie-Im (candle 88)			Austin	TX 78759	TX 78759	Broadcasting	\$ 1 000 00
2162-20	The Meier Family Charitable	New Life Institute			Austin	TX 75765	TX 75765	Human Services	\$ 1 000 00
2162-20	The Meier Family Charitable	Meals On Wheels & More			Austin	TX 78762	TX 78762	Human Services	\$ 1 000 00
2035-20	W Lowell & Diana Robertson	Music-In-the-mountains			Nevada City	CA 95959	CA 95959	Arts	\$ 5 000 00
2035-20	W Lowell & Diana Robertson	Foothill Theater Company			Nevada City	CA 95959	CA 95959	Arts	\$ 5 000 00
2035-20	W Lowell & Diana Robertson	Literature Alive			Nevada City	CA 95959	CA 95959	Arts	\$ 1 000 00
2090-20	Charles Peer Family Charitable	Urban League Of Wichita Inc			Wichita	KS 67214	KS 67214	Human Services	\$ 2 000 00
2090-20	Charles Peer Family Charitable	Ascension Lutheran Church			Wichita	KS 67212	KS 67212	Religious	\$ 1 000 00
2090-20	Charles Peer Family Charitable	St Christopher's Episcopal Church			Grand Blanc	MI 48439	MI 48439	Religious	\$ 800 00
2090-20	Charles Peer Family Charitable	The Exploration Place			Wichita	KS 67203	KS 67203	Arts	\$ 500 00
2090-20	Charles Peer Family Charitable	Prostate Cancer Research Institute			Los Angeles	CA 90045	CA 90045	Medical	\$ 300 00
2090-20	Charles Peer Family Charitable	The Education Center For Prostate Cancer Patients			Jenicho	NY 11753	NY 11753	Medical	\$ 300 00
2090-20	Charles Peer Family Charitable	Sedgwick County Zoo			Wichita	KS 67212	KS 67212	Animals	\$ 300 00
0089-20	Orion Charitable Gift Trust	Pet Connection			Olathe	KS 66061	KS 66061	Animals	\$ 1 000 00
0089-20	Orion Charitable Gift Trust	Angeles Arlen Foundation			Sausalito	CA 94966	CA 94966	Human Services	\$ 2 500 00
0089-20	Orion Charitable Gift Trust	Timber Creek House Of Prayer, Inc			Drexel	MO 64742	MO 64742	Religious	\$ 500 00
0089-20	Orion Charitable Gift Trust	Review Magazine			Kansas City	MO 64101	MO 64101	Human Services	\$ 2 500 00
2343-20	Elizabeth & Joseph Broderick	Opera Pacific			Santa Ana	CA 92707	CA 92707	Arts	\$ 2 500 00
2522-60	Caldwell Family Charitable Fun	St Christopher - Otille			Glen Cove	NY 11542	NY 11542	Religious	\$ 1 000 00
2053-20	Jean L Walls Fdn For Univ	University Of South Alabama			Mobile	AL 36688	AL 36688	Education	\$ 1 433 18
1645-20	Henry Franz Family Charitable	Billy Graham Evangelistic Association			Minneapolis	MN 55440	MN 55440	Religious	\$ 250 00
1645-20	Henry Franz Family Charitable	Christian Broadcasting Network			Virginia Beach	VA 23465	VA 23465	Broadcasting	\$ 250 00
1645-20	Henry Franz Family Charitable	World Vision			Tacoma	WA 98481	WA 98481	Religious	\$ 250 00
2403-20	Gosling Charitable Foundation	Gethsemane Lutheran Church			Tempe	AZ 85283	AZ 85283	Religious	\$ 250 00
0193-20	Stann Family Charitable Fund	St Justin Martyr Church			St Louis	MO 63126	MO 63126	Religious	\$ 275 00
1343-20	Degen Family Charitable Fund	St Joseph Catholic Church			Red Wing	MN 55066	MN 55066	Religious	\$ 750 00
1657-20	Pete & Jeanette Smith	First United Methodist Church Of Jasper			Jasper	AL 35501	AL 35501	Religious	\$ 867 00
1903-20	Mcrondes Family Fund	Brookston Um Church			Brookston	IN 47923	IN 47923	Religious	\$ 500 00

GRANT RECOMMENDATIONS - 2004

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2223-20	Darcy K Trop Family Foundatio	Faith Presbyterian Church			Emmaus	18049	PA		Religious	\$ 833.33
1965-20	Candy Man Ministry Fund	Chandler Baptist Church			Liberty	64068	MO		Religious	\$ 950.00
0947-20	The Watering Can	Campus Crusade For Christ			Indianapolis	46236	IN		Religious	\$ 250.00
1760-20	Snoopy Fund	Holderness Community Church			Holderness	03245	NH		Religious	\$ 300.00
1343-20	Degen Family Charitable Fund	St Joseph's Catholic Church			Red Wing	55086	MN		Religious	\$ 675.00
1268-20	Al & Deena Garod Family Charit	Suny College @ Cortland			Cortland	13045	NY		Education	\$ 250.00
0793-20	Phillips Family Charitable Fun	Bethany Reformed Church			Albany	12201	NY		Religious	\$ 500.00
1810-20	John & Kathryn Palm Family	Bethesda Evangelical Covenant Church			Rockford	61104	IL		Religious	\$ 650.00
0381-20	Wood Family Charitable Fund	Bethlehem Church			Randolph	07869	NJ		Religious	\$ 350.00
0437-20	James E Kurz Charitable Fund	Bonhomme Presbyterian Church			Chesterfield	63017	MO		Religious	\$ 350.00
0288-20	Mavis & Rick Heupel Family	Cmbc			Chattanooga	37421	TN		Religious	\$ 400.00
0288-20	Mavis & Rick Heupel Family	Naim			Point Roberts	98281	WA		Religious	\$ 400.00
0288-20	Mavis & Rick Heupel Family	The Navigators			Colorado Springs	80934	CO		Religious	\$ 4,050.00
1377-20	Romans 8 28 Charitable Fund	Cam International			Dallas	75228	TX		Religious	\$ 250.00
0947-20	The Watering Can	Campus Crusade For Christ			Orlando	32862	FL		Religious	\$ 400.00
0288-20	Mavis & Rick Heupel Family	Campus Crusade			Orlando	32862	FL		Religious	\$ 400.00
0288-20	Mavis & Rick Heupel Family	Presbytery Of The Twin Cilles			Minneapolis	55404	MN		Religious	\$ 400.00
0288-20	Mavis & Rick Heupel Family	Team			Wheaton	60189	IL		Religious	\$ 400.00
1760-20	Snoopy Fund	Campus Crusade For Christ			Orlando	32862	FL		Religious	\$ 536.00
0280-20	Joan E Ford Fund	Catherine Mcauley Fund			Scranton	18510	PA		Religious	\$ 200.00
0286-20	Dennis & Avonda Karstens Char	Central Christian Church			Moberly	65270	MO		Religious	\$ 275.00
1233-20	Susan Marie Ott Charitable Fun	Christian Broadcasting Network			Virginia Beach	23485	VA		Religious	\$ 250.00
-1967-20	Warren Charitable Fund	Church Of Our Saviour			West Bloomfield	48322	MI		Religious	\$ 500.00
2243-20	Gene & Sandy Wilcox Family	East Tipp Baptist Church			Lafayette	47905	IN		Religious	\$ 400.00
-1167-20	Fantasia Broderick Charitable	Fellowship Christian Athletes			Fairfax	22032	VA		Religious	\$ 250.00
-1167-20	Fantasia Broderick Charitable	Mano De Ayuda			Dallas	75381	TX		Religious	\$ 2,500.00
-1167-20	Fantasia Broderick Charitable	So Others Might Eat			Washington	20001	DC		Religious	\$ 250.00
-0671-20	Mark & Pam Oldham Charitable	First Presbyterian Church Of Orlando			Orlando	32801	FL		Religious	\$ 600.00
0671-20	Mark & Pam Oldham Charitable	The Gathering/usa			Orlando	32801	FL		Religious	\$ 210.00
1657-20	Pete & Jeanette Smith Family	First United Methodist Church Of Jasper			Jasper	35501	AL		Religious	\$ 867.00
-0502-20	Larry Nutt Family Charity Fund	Holy Cross Lutheran Church			Wichita	67206	KS		Religious	\$ 250.00
-0270-20	Norman & Alice Sprung Gift Fun	Immanuel Lutheran Church			Oceanside	92054	CA		Religious	\$ 250.00
1209-20	Ben & Gwen Howard Family	Interface Ministries			Allanta	31145	GA		Religious	\$ 300.00
-1629-20	Coen Family Charitable Fund	Johnson County Disciples Of Christ			Shawnee	66203	KS		Religious	\$ 500.00
-2241-20	Herbert & Ollie Monger Charita	Kensington Baptist Church			Kensington	20895	MD		Religious	\$ 750.00
-1903-20	Mcmandes Family Fund	Life Outreach International			Fort Worth	76182	TX		Religious	\$ 250.00
1233-20	Susan Marie Ott Charitable Fun	Life Outreach International			Fort Worth	76182	TX		Religious	\$ 250.00
-1387-20	Toddy & Peggy Hopkins Charitab	Nell Townsend Presbyterian Church			Anderson	29625	SC		Religious	\$ 440.00
-1222-20	Terrell & Colleen Durcan Charit	Northside Baptist Church			Burlington	27217	NC		Religious	\$ 300.00
-0947-20	The Watering Can	Northway Christian Community			Fishers	46038	IN		Religious	\$ 800.00
-1507-20	Dennis Groenenboom Charitable	Plymouth Congregational Church			Des Moines	50312	IA		Religious	\$ 250.00
-1846-20	Stebner Family Charitable Fund	St Andrews Um Church			Warminster	18974	PA		Religious	\$ 900.00
-1002-20	Jane F Stuever Charitable Fun	St Anne Catholic Church			Wichita	67217	KS		Religious	\$ 250.00
-1002-20	Jane F Stuever Charitable Fun	St Margaret's Episcopal Church			Lawrence	66049	KS		Religious	\$ 250.00
-1022-20	Bernard J Michel Charitable	St Charles Borromeo Catholic Church			Orlando	32804	FL		Religious	\$ 400.00
-0612-20	Reiels Family Charitable Fund	St John Vianney Parish			Brookfield	53005	WI		Religious	\$ 355.00
-2186-20	Ernie & Louise Trammell Charit	St John Methodist Church			Anderson	29624	SC		Religious	\$ 1,250.00
-0897-20	Il Kent Francis Charitable Fun	Church Of Latter Day Saints			Bountiful	84010	UT		Religious	\$ 1,000.00
-0564-20	Deborah & Michael Levine Charit	Women's American Ort			New York	10010	NY		Religious	\$ 1,000.00
-1665-20	Gerould Family Trust Charitabl	Woodland School			Woodland	98674	WA		Education	\$ 4,500.00
-2090-20	Charles Peet Family Charitable	Kpts-channel 8			Wichita	67203	KS		Broadcasting	\$ 300.00
-2170-20	Gordon D Myers Fund	Franklin & Marshall College			Lancaster	17604	PA		Education	\$ 1,200.00
-0325-20	Labelle Family Charitable Foun	Martha & Mary Health Services			Paulsbo	98370	WA		Medical	\$ 600.00
-1740-20	Thomas Lowinger Charitable Fun	Congregation Shomrei Emunah			Brooklyn	11219	NY		Religious	\$ 3,000.00
-2031-20	Woo Family Trust	Tourette Syndrome Association			Beverly Hills	90210	CA		Medical	\$ 25,000.00
-2255-20	James Mp Feuille Family Found	San Francisco University High School			San Francisco	94115	CA		Education	\$ 500.00
-0518-20	Jim & Barbara Lindstrom Charit	St John's United Methodist Church			Memphis	38104	TN		Religious	\$ 1,000.00
-1093-20	Allreda M Bergin Charitable F	St Anthony Shrine			Boston	02110	MA		Religious	\$ 2,500.00
-0954-20	Matt Family Foundation	Stena College			Loudonville	12211	NY		Education	\$ 1,000.00
-1436-20	Lewis C Green Family Charitab	Great Rivers Environmental Law Center			St Louis	63101	MO		Environment	\$ 100,000.00
-1473-20	Huebner Family Charitable Fund	St Mark's Lutheran Church			Oakland	21550	MD		Religious	\$ 8,000.00
-1358-20	Ronald & Kathleen Roseman	National Philanthropic Trust			Jenkintown	19046	PA		Environment	\$ 43,251.62
-1152-20	Dr Ralph Galbraith Scholahrst	Gordon College			Wenham	01984	MA		Education	\$ 2,000.00
-1152-20	Dr Ralph Galbraith Scholahrst	World Vision			Federal Way	98063	WA		Religious	\$ 1,000.00
-1523-20	Marilynn & Sanford Hampton Cha	The Diocese Of Olympia			Seattle	98102	WA		Medical	\$ 3,000.00
-1004-20	Helen M Rogers Memorial Fund	Mims United Methodist Church			Mims	32154	FL		Religious	\$ 726.30
-1469-20	Embee Family Charitable Fund	Saron Lutheran Church			St Joseph	49085	MI		Religious	\$ 1,000.00
-2131-20	Seven Oaks Charitable Fund	First Baptist Church Of Corinth			Corinth	76210	TX		Religious	\$ 900.00
-0337-20	Bowser Family Charitable Fund	Shadyside Hospital			Pittsburgh	15232	PA		Medical	\$ 1,000.00
-1038-20	Mitchell Family Charitable Tru	United Methodist Urban Ministry			Wichita	67211	KS		Religious	\$ 1,000.00
-0637-20	Rudy & Toni Petrick Charitable	Casa Italian			Stone Park	60165	IL		Human Services	\$ 1,000.00
-2289-20	Dr James Shumaker Charitable	Ashland University			Ashland	44805	OH		Education	\$ 10,000.00

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1323-20	Harrington Family Charitable F	Worthington United Methodist Church			Worthington	OH 43085	OH	Religious	\$ 5,000 00
2202-20	Trust Builders Foundation	Atlanta North Seventh-day Advenlist Church			Atlanta	GA 30338	GA	Religious	\$ 1,790 00
2314-20	Wicks Pizza Foundation	Cardinal Athletic Fund			Louisville	KY 40292	KY	Education	\$ 20 000 00
1878-20	G William Haas Charitable Fun	The Church Club Of New York			New York	NY 10128	NY	Religious	\$ 1,250 00
2208-20	Schlachtmeyer Charitable Fund	Chicago Symphony Orchestra			Chicago	IL 60604	IL	Arts	\$ 500 33
2208-20	Schlachtmeyer Charitable Fund	Arena Stage			Washington	Dc 20024	Dc	Arts	\$ 250 00
0146 20	Shirley & Duane Waldenburg Cha	Trinity Christian School			Palm beach Garden	FL 33410	FL	Education	\$ 5 000 00
0287-20	Smith Family Foundation	St Charles Borromeo Catholic Church			Port Charlotte	FL 33952	FL	Religious	\$ 250 00
0287-20	Smith Family Foundation	Annual Bishops Appeal			Venice	FL 34284	FL	Religious	\$ 350 00
0287-20	Smith Family Foundation	Legionnaires Of Christ			Hamden	CT 06514	CT	Religious	\$ 300 00
0389 20	Gary & Mary Leaverton Family	Food For The Poor Inc			Deerfield Beach	FL 33442	FL	Human Services	\$ 250 00
1760-20	The Snoopy Fund	Smith College			Northampton	MA 01063	MA	Education	\$ 3 000 00
0268-20	John & Donna Abriola Charitabl	St John Capistran Church			Pittsburgh	PA 15241	PA	Religious	\$ 250 00
2067-20	David & Mary Larwood Family Ch	Peninsula Open Space Trust			Menlo Park	CA 94025	CA	Environment	\$ 2 000 00
2067-20	David & Mary Larwood Family Ch	Fine Arts Museums Of San Francisco			San Francisco	CA 94108	CA	Arts	\$ 1 000 00
0251-20	Harris Family Foundation	Bethesda Lutheran Church			Ames	IA 50010	IA	Religious	\$ 2 000 00
2346-20	Jim & Lesley Hamer Foundallon	Campus Crusade For Christ			Orlando	FL 32832	FL	Religious	\$ 1 000 00
2346 20	Jim & Lesley Hamer Foundation	Campus Crusade For Christ			Orlando	FL 32832	FL	Religious	\$ 1 000 00
2346-20	Jim & Lesley Hamer Foundation	Young Life			Colorado Springs	CO 80903	CO	Religious	\$ 3 000 00
1642 20	John & Dawn Betts Charitable F	Betts Family Foundation			Helena	MT 59601	MT	Human Services	\$ 200 000 00
2153-20	Megji Family Trust	Lions Clubs International Foundation			Oakbrook	IL 60523	IL	Human Services	\$ 25 000 00
-2202 20	Trust Builders Foundation	Joy Educational Outreach, Inc			Loganville	GA 30052	GA	Education	\$ 1 200 00
2346 20	Jim & Lesley Hamer Foundation	The Seed Company			Santa Ana	CA 92704	CA	Religious	\$ 1 000 00
-2062-20	Jones Family Charitable Gift T	Emory University School Of Medicine			Atlanta	GA 30322	GA	Medical	\$ 7 000 00
2062 20	Jones Family Charitable Gift T	St James Episcopal Church			Marietta	GA 30060	GA	Religious	\$ 1 000 00
-2402 20	Trielenbacher Charitable Fund	Paper Mill-the State Theatre Of Nj			Millburn	NJ 07041	NJ	Arts	\$ 600 00
2170 20	Gordon D Myers Fund	Messiah College			Grantham	PA 17027	PA	Education	\$ 1 000 00
-0390-20	Douglas & Elizabeth Rendall Ch	The Agnes Irwin School			Rosemont	PA 19010	PA	Education	\$ 500 00
-2445-20	Leslie & Irene Wegner Endowment	V/w-sherman Bohn Post No 5771			Morgan	MN 56266	MN	Human Services	\$ 600 00
-1917 20	Darren & Kathryn Ash Foundatio	Ywca Central Carolinas			Charlotte	NC 28209	NC	Human Services	\$ 500 00
1663 20	Alfred & Mary Koelling Family	Ascension Academy			Amarillo	TX 79159	TX	Education	\$ 10 000 00
-1390-20	The Richard Smith Family Trust	Twin Pike Family Ymca			Louisiana	MO 63353	MO	Human Services	\$ 1 000 00
-0488-20	Richard Family Charitable Fund	Gift Of Mary Children's Home/sharing & Caring Hand			Minneapolis	MN 55405	MN	Human Services	\$ 1,000 00
2402-20	Trielenbacher Charitable Fund	Fairleigh Dickinson University			Teaneck	NJ 07666	NJ	Education	\$ 1 000 00
1995-20	Winckler Pickens Families Foun	Sioux City Symphony Orchestra			Sioux City	IA 51102	IA	Arts	\$ 1 000 00
-1521-20	Matthew J Stewart Charitable	The Evergreen Safety Council			Seattle	WA 98109	WA	Other	\$ 1 000 00
2509-60	J Rodney Hale Memorial Fund	Amnesly International Usa			New York	NY 10001	NY	Other	\$ 500 00
-2067-20	David & Mary Larwood Family	Opportunities Industrialization Center West			Menlo Park	CA 94025	CA	Environment	\$ 750 00
1104 20	Geraldine Beaver Charitable	Bountiful 2nd Ward			Bountiful	UT 84010	UT	Religious	\$ 450 00
1903-20	Mcmandes Family Fund	Brookston Um Church			Brookston	IN 47923	IN	Religious	\$ 500 00
-0947-20	The Watering Can	Campus Crusade For Christ			Indianapolis	IN 46236	IN	Religious	\$ 250 00
0876-20	Loren Petersen Family Foundati	Catholic Relief Services			Baltimore	MD 21298	MD	Religious	\$ 2 000 00
-1965-20	Candy Man Ministry Fund	Chandler Baptist Church			Liberty	MO 64068	MO	Religious	\$ 450 00
-2101-20	Jon & Judith Michael	Covenant Presbyterian Church			W Lafayette	IN 47906	IN	Religious	\$ 875 00
-0315-20	Robert & Nellie Meyer Foundati	Faith United Methodist Church			Goshen	IN 46528	IN	Religious	\$ 3 000 00
1760-20	Snoopy Fund	Holderness Community Church			Holderness	NH 03245	NH	Religious	\$ 300 00
2033-20	Lipscomb Family Charitable Fun	MI Moriah Baptist Church			Powhatan	VA 23139	VA	Religious	\$ 300 00
0193-20	Stann Family Charitable Fund	St Justin Martyr Church			St Louis	MO 63126	MO	Religious	\$ 275 00
-0172-20	Ann Marie Hayden Foundation	University Of Connecticut Foundation			Hartford	CT 06115	CT	Education	\$ 500 00
-0172-20	Ann Marie Hayden Foundation	University Of Hartford			West Hartford	CT 06117	CT	Education	\$ 500 00
2067-20	David & Mary Larwood Family Ch	Temple United Methodist Church			San Francisco	CA 94102	CA	Religious	\$ 500 00
2067-20	David & Mary Larwood Family Ch	Chanticleer Foundation/endowment			San Francisco	CA 94102	CA	Arts	\$ 1,000 00
2067-20	David & Mary Larwood Family Ch	Boalt Hall School Of Law			Berkeley	CA 94720	CA	Education	\$ 2 000 00
2067-20	David & Mary Larwood Family Ch	University Of California/school Of Pharmacy			San Francisco	CA 94143	CA	Education	\$ 2 000 00
2067-20	David & Mary Larwood Family Ch	Asian Art Museum			San Francisco	CA 94102	CA	Arts	\$ 1 000 00
2067-20	David & Mary Larwood Family Ch	St Pius Catholic Church			Redwood City	CA 94062	CA	Religious	\$ 750 00
2067-20	David & Mary Larwood Family Ch	Dominican University			San Rafael	CA 94901	CA	Education	\$ 1 000 00
2067 20	David & Mary Larwood Family Ch	Disabled Sports Usa Far West			Truckee	CA 96162	CA	Other	\$ 1 000 00
2153 20	Meghji Family Trust	Tahriri Tarsite Quran Inc			Elmhurst	NY 11373	NY	Religious	\$ 5 500 00
2153-20	Meghji Family Trust	Schullch School Of Business			Toronto/Ontario	Canri M3J1P3	Canri	Education	\$ 7 600 00
1366 20	Frent Family Foundallon	American Cancer Society			Scottsdale	AZ 85258	AZ	Human Services	\$ 250 00
0622 20	Ogren Family Charitable Fund	American Festival For The Arts			Houston	TX 77098	TX	Arts	\$ 250 00
2363 20	E L Deckinger Foundallon	Presbyterian Senior Services			New York	NY 10023	NY	Religious	\$ 875 00
5-1878 20	G William Haas Charitable Fun	The Church Club Of New York			New York	NY 10128	NY	Religious	\$ 1 600 00
5-2246-20	Lydig Construction Inc Charit	Hospice Of Spokane			Spokane	WA 99202	WA	Human Services	\$ 3 000 00
5-1262-20	John Collins Memorial Fund	St Matthias School			Somerset	NJ 08873	NJ	Education	\$ 1 000 00
5-1262-20	John Collins Memorial Fund	St Matthias School			Somerset	NJ 08873	NJ	Education	\$ 750 00
5-1965-20	Candy Man Ministry Fund	Chandler Baptist Church			Liberty	MO 64068	MO	Religious	\$ 500 00
5-0513-20	Christopher & Beryl Schmid Fam	Ymca-youth Outreach-chinagogok			Clifton Park	NY 12065	NY	Youth	\$ 4 000 00
5-1276-20	Scott & Bonnie Dittich	Dana Farber Marathon Challenge			Brookline	MA 02445	MA	Human Services	\$ 2,000 00
5-1276-20	Scott & Bonnie Dittich	Hockornock Ymca			North Attleboro	MA 02760	MA	Human Services	\$ 600 00
5-2330 20	The Mccarthy Trust	Ann's Place The Home Of I Can			Danbury	CT 0681	CT	Human Services	\$ 10 000 00

GRANT RECOMMENDATIONS - 2004

Amount	Account Name	Charity Name	Address Line 1	Address Line 2	City	State Code	Zip	Purpose	Grant Amount
2330-20	The Mccarthy Trust	Kevin's Community Center			Newtown	CT	06470	Human Services	\$ 5,000.00
2330-20	The Mccarthy Trust	St. Rose Of Lima Church			Newtown	CT	06470	Religious	\$ 15,000.00
2246-20	Lydig Construction Inc Charita	Junior Achievement			Spokane	WA	99201	Youth	\$ 250.00
2223-20	Darcy K Trop Family Foundatio	Faith Presbyterian Church			Emmaus	PA	18049	Religious	\$ 833.33
1937-20	Living Science Studies Foundat	Living Science Home Studies Inc			Woodstock	GA	30188	Medical	\$ 6,000.00
2171-20	The Skorpens Family Charitable	Maine Foreign Affairs Education Fund			Portland	ME	04102	Education	\$ 2,000.00
0582-20	Vermeer Southeast Foundation	The Jobs Partnership Of Florida			Orlando	FL	32794	Human Services	\$ 15,000.00
0582-20	Vermeer Southeast Foundation	Love Fellowship Christian Church			Orlando	FL	35805	Religious	\$ 6,000.00
0582-20	Vermeer Southeast Foundation	Campus Crusade For Christ			Orlando	FL	32801	Religious	\$ 4,000.00
0504-20	Mr & Mrs Marc Gemel	Congregation O'hel Eilahu			Elberon	NJ	07740	Religious	\$ 4,500.00
1578-20	Marlon W Mack Foundation	Church Of Our Saviour			San Gabriel	CA	91775	Religious	\$ 5,000.00
2205-20	Sheryl L Johnson Charitable F	Cedar Springs Waldorf School			Placerville	CA	95667	Education	\$ 2,000.00
2264-20	Randall Family Foundation	Living Science Home Studies			Woodstock	GA	30188	Medical	\$ 25,000.00
-1900-20	Dr Paul & Lee Family Foundati	St John's The Baptist Catholic Church			Jefferson	WI	53549	Religious	\$ 3,320.00
2197-20	Ostrem Family Foundation	International Mission Board			Richmond	VA	23230	Human Services	\$ 10,000.00
-0489-20	Francis G Macfarlane Charitab	St Anne Catholic Church			Bristol	VA	24201	Religious	\$ 250.00
0489-20	Francis G Macfarlane Charitab	Bristol Cancer Association			Bristol	VA	24201	Medical	\$ 250.00
-2255-20	James Mp Feuille Family Founda	The Hamlin School			San Francisco	CA	94123	Education	\$ 1,130.00
-1831-20	Stephen Ramsour Charitable Fun	University Of Notre Dame			Notre Dame	IN	46556	Education	\$ 600.00
-0083-20	Thorndike Family Charitable Fu	Phillips Academy			Andover	MA	01810	Education	\$ 4,000.00
-1631-20	Anne & Champ Meyercord Family	Overlook Hospital Foundation			Summit	NJ	07902	Medical	\$ 750.00
-1631-20	Anne & Champ Meyercord Family	Sage Solutions			Summit	NJ	07901	Human Services	\$ 500.00
-1042-20	Hallock Family Foundation	Friends Of Camp Concord			Concord	CA	94527	Youth	\$ 10,000.00
5-1042-20	Hallock Family Foundation	Volunteer Center Of Contra Costa			Walnut Creek	CA	94596	Youth	\$ 10,000.00
5-2539-60	George & Maureen Nully Charita	St Peter's School			New Brunswick	NJ	08901	Education	\$ 1,000.00
5-2522-60	Caldwell Family Charitable Fun	Catholic Ministries Appel			Rockville Centre	NY	11571	Religious	\$ 1,500.00
5-2510-60	Olin & Marie Campbell Charitab	Front Street Christian Church			Burlington	NC	27215	Religious	\$ 350.00
5-2557-60	Shaffer Charitable Family Foun	Northminster Presbyterian Church			Roswell	GA	30076	Religious	\$ 17,231.47
5-2607-60	Masao & Ruth Tsubota Charitabl	Campus Crusade For Christ Intl			Orlando	FL	32862	Religious	\$ 300.00
5-2497-60	Magill Family Charitable Fund	Brevard Museum Of Art & Science			Melbourne	FL	32935	Arts	\$ 1,000.00
5-2509-60	J Rodney Hale Memorial Fund	South Florida Museum			Bradenton	FL	34206	Arts	\$ 250.00
5-2488-60	Michael & Jane Casey Family	Westminster Presbyterian Church			Knoxville	TX	37919	Religious	\$ 1,000.00
5-2607-60	Masao & Ruth Tsubota Charitabl	The Evangelical Covenant Church			Chicago	IL	60625	Religious	\$ 900.00
5-2630-60	Mark & Sue Hoffman	St Elizabeth Ann Senon Catholic Church			Wichita	KS	67235	Religious	\$ 2,100.00
5-2511-60	Tom & Laura Ensign Family Foun	Christ The Lord Lutheran Church			Carefree	AZ	85377	Religious	\$ 400.00
5-2607-60	Masao & Ruth Tsubota Charitabl	Japanese Evangelical Missionary Society			Los Angeles	CA	90012	Religious	\$ 300.00
5-2607-60	Masao & Ruth Tsubota Charitabl	East Bay Free Methodist Church			El Cerrito	CA	94530	Religious	\$ 2,400.00
5-2607-60	Masao & Ruth Tsubota Charitabl	World Concern			Seattle	WA	98133	Religious	\$ 900.00
15-2092-20	Ralph Good & Catherine Cloudman	Duke Gardens Development						Other	\$ 1,000.00
5-2498-60	Hall Family Charitable Fund	Fdn For Rational Economics & Educ						Other	\$ 250.00
15-0622-20	Ogren Family Charitable Fund	One International	Po Box 19925		Houston	TX	77224	Human Services	\$ 1,000.00
15-2087-20	Newkirk Family Foundation	Campus Crusade For Christ International	100 Lake Hart Drive		Orlando	FL	32832	Religious	\$ 500.00
15-1209-20	Ben & Gwen Howard Family	Porter's Call	401 Church Street		Franklin	TN	37064	Religious	\$ 2,500.00
15-0466-20	Charles R Harmon	Central Presbyterian Church	1404 North Blvd		Anderson	SC	29621	Religious	\$ 500.00
15-0947-20	The Watering Can	Northway Christian Community	12923 Ford Drive		Fishers	IN	46038	Religious	\$ 3,300.00
45-1515-20	Jay & Kathryn Severance Family	L b s Cadets, Inc	PO Box 2523		La Crosse	WI	54602	Human Services	\$ 1,500.00
45-0195-20	Koester Charitable Gift Trust	Kearsarge Community Presbyterian Church	PO Box 1620		New London	NH	03257	Religious	\$ 3,000.00
45-2222-20	Roger & Joann Martin Trust	Christ Community Church	225 Exchange Street		Spring Lake	MI	49456	Religious	\$ 1,000.00
45-2222-20	Roger & Joann Martin Trust	Women's Resource Center	Riverview Center 678 Front Avenue NW Ste 180		Grand Rapids	MI	49504	Human Services	\$ 500.00
45-2346-20	Jim & Lesley Hamer Foundation	Intervarsity Christian Fellowship/usa	PO Box 7895		Madison	WI	53707	Religious	\$ 1,500.00
45-0244-20	Eckert Family Foundation	United Way Of Minneapolis	404 S 8th Street		Minneapolis	MN	55404	Human Services	\$ 500.00
45-0193-20	Stann Family Charitable Fund	Evans Scholars Foundation	One Briar Road		Golf	IL	60029	Education	\$ 250.00
45-0193-20	Stann Family Charitable Fund	Catholic Relief Services	209 West Fayette Street		Baltimore	MD	21201	Human Services	\$ 250.00
45-1594-20	Jeff & Natalie Bonney Charit	Mayfair Church Of Christ	2340 NW 50th		Oklahoma City	OK	73112	Religious	\$ 20,000.00
45-0398-20	Miller Family Charitable Fund	St Luke's Episcopal Church	1101 Sulphur Springs Road		Manchester	MO	63021	Religious	\$ 2,500.00
45-0517-20	Edwin & Bridget Jaffe Charitab	Christ Methodist Day School	411 Grove Park		Memphis	TN	38117	Education	\$ 250.00
45-0579-20	Mcneil Family Foundation	Ronald McDonald House	608 Ontario Street SE		Minneapolis	MN	55414	Human Services	\$ 250.00
45-0579-20	Mcneil Family Foundation	Church Of St Timothy	707 89th Avenue NE		Blaine	MN	55434	Religious	\$ 2,700.00
45-0677-20	Cummins Mid-states Power Charit	Aldersgate Um Church	2417 Gelz Roose		St Wayne	IN	46804	Religious	\$ 10,000.00
45-2075-20	Jacqueline Ann Wakeling Charit	Cardinal's Appeal-archdiocese Of Wa	PO Box 98076		Washington	DC	20090	Religious	\$ 1,500.00
45-0080-20	Carl & Marjorie Grabowski Char	Mt Pleasant Reformed Church	PO Box 355		Hudson	NY	12534	Religious	\$ 5,500.00
45-2246-20	Lydig Construction, Inc Charit	Second Harvest Food Bank	1234 E Front Avenue		Spokane	WA	99202	Human Services	\$ 1,500.00
45-1950-20	Robert A Jelmundsen Foundatio	Leukemia & Lymphoma Society	2625 Cumberland Pkwy		Atlanta	GA	30339	Medical	\$ 300.00
45-1876-20	David & Kathleen Elsiea Contrib	Matrix Theatre Co	2730 Bagley		Detroit	MI	48218	Arts	\$ 500.00
45-1876-20	David & Kathleen Elsiea Contrib	National Labor Committee	540 W 48th Street 3rd fl		New York	NY	10038	Human Services	\$ 500.00
45-0712-20	Maxine Harrow Sports Memorial	House Rabbit Society	PO Box 971		Pacific Grove	CA	93950	Human Services	\$ 3,806.51
45-1500-20	Ringrose Family Charitable Fun	Pollard Theatre/guthrie Art & Humanities Council	PO Box 38 121 West Harrison		Guthrie	OK	73044	Arts	\$ 1,500.00
45-1878-20	G William Haas Charitable Fun	The Cathedral Of St John The Divine	1047 Amsterdam Avenue		New York	NY	10025	Religious	\$ 1,000.00
45-1740-20	Thomas Lowinger Fund	Oregon Institute Of Science & Medicine	2251 Dick George Road		Cave Junction	OR	97523	Environment	\$ 250.00
45-0129-20	Jayne Maynard Fairly Foundatio	The Friends Of Rookery Bay	300 Tower Road		Naples	FL	34113	Environment	\$ 400.00
45-2137-20	Clyde & Carolyn Estes Charitab	Oklahoma Christian University Associates	PO Box 11000		Oklahoma City	OK	73136	Education	\$ 1,000.00
45-1631-20	Anne & Champ Meyercord Family	Archbishop's Annual Appeal - Newark	171 Clifton Avenue		Newark	NJ	07104	Religious	\$ 500.00

GRANT RECOMMENDATIONS - 2004

Amount	Account Name	Charity Name	Address Line 1	Address Line 2	City	State	Zip Code	Purpose	Grant Amount
2346.20	Jim & Lesley Hamer Foundation	Evangelical Association For The Promotion Of Educ	PO Box 7238		St Davids	PA	19087	Education	\$ 1,000.00
1802.20	Harris Family Charitable Fund	Northshore Ymca	11811 NE 195th Street		Bothell	WA	98011	Human Services	\$ 1,000.00
2222.20	Roger & Joann Martin Trust	Grand Rapids Student Advancement Foundation	118 Commerce SW		Grand Rapids	MI	49503	Human Services	\$ 500.00
1459.20	Purnell Family Charitable Trus	Divine Saviour Holy Angels High School	4257 N 100th Street		Milwaukee	WI	53222	Education	\$ 2,000.00
0579.20	Mcneil Family Foundation	Southern Anoka Community Assistance	627 38th Avenue NE		Columbia Heights	MN	55421	Human Services	\$ 250.00
1459.20	Purnell Family Charitable Trus	Rowland Hall-st. Mark's School	720 Guardsman Way		Salt Lake City	UT	84108	Education	\$ 2,000.00
1950.20	Robert A. Jelnundsen Foundatio	Creative Community Services	1543 Lilburn-Stone Mt Road		Stone Mountain	GA	30087	Human Services	\$ 1,000.00
1459.20	Purnell Family Charitable Trus	Arts-kids	PO Box 980365		Park City	UT	84098	Youth	\$ 2,000.00
1605.20	Komar Family Charitable Fund	The Salvation Army	1001 North Richey Blvd		Tucson	AZ	85716	Human Services	\$ 250.00
1693.20	Kobak Family Foundation	The Orthodox Church In American	PO Box 675		Syosset	NY	11791	Religious	\$ 500.00
1365.20	Kenyon Charitable Fund	Bike & Build	3001 Henry Hudson Pkwy Ste 5H		Bronx	NY	10463	Human Services	\$ 250.00
1589.20	Sankey Family Charitable Fund	Science Center Of Iowa	4500 Grand		Des Moines	IA	50312	Environment	\$ 250.00
2215.20	Beckley engstrom Charitable I	James Shauli Wagon Train Foundation	1022 Maryland Avenue		Hagerstown	MD	21741	Human Services	\$ 1,750.00
2106.20	Harry & Shirley Garon Charitab	Boys Town Of Jerusalem	12 West 31st Street		New York	NY	10117	Human Services	\$ 500.00
2153.20	Meghri Family Trust	Sha Ilmashari Jamaat Of Ny	48-67 58th Street Laurel Blvd		Woodside	NY	11377	Religious	\$ 50,000.00
1605.20	Komar Family Charitable Fund	Tucson Symphony Orchestra	2175 North Sixth Avenue		Tucson	AZ	85705	Arts	\$ 1,000.00
1459.20	Purnell Family Charitable Trus	National Brotherhood Of Skiers, Inc	1804 NW 176th Pl		Edmond	OK	73003	Human Services	\$ 15,000.00
0677.20	Communs Mid-states Power Charit	Jameson Camp	2001 S Bridgeport Road		Indianapolis	IN	46231	Youth	\$ 1,000.00
2246.20	Lydig Construction Inc Charit	Women Helping Women Fund	315 North Napa Street		Spokane	WA	99202	Human Services	\$ 500.00
0142.20	Terence Kearns Stephens Chant	Academy Of Performing Arts	3188 South 400 East		Salt Lake City	UT	84115	Arts	\$ 5,000.00
1366.20	Frent Family Foundatlon	Human Society Of Greater Miami	2101 NW 95th Street		Miami	FL	33147	Human Services	\$ 1,000.00
1876.20	David & Kathlyn Elisla Contrib	Michigan Labor History Society	5401 Cass Avenue		Detroit	MI	48202	Human Services	\$ 2,000.00
1876.20	David & Kathlyn Elisla Contrib	Maurice-Jane Sugar Law Center For Economic & Socia	733 St Antoine 3rd FL		Detroit	MI	48226	Human Services	\$ 500.00
2205.20	Sheryl L. Johnson Charitable F	Huntington S Disease Society (Hdsa)	3940 Industrial Blvd Ste 100D		West Sacramento	CA	95691	Medical	\$ 1,000.00
0268.20	John & Donna Abriola Charitabl	Mel Blount Youth Home Of Pa	6 Mel Blount Drive		Claysville	PA	15323	Youth	\$ 2,500.00
2402.20	Tiefenbacher Charitable Fund	World War II Veterans Committee	PO Box 96543		Washington	DC	20090	Human Services	\$ 250.00
0848.20	James & Karin Anderson Family	Great Lakes District-evangelical Free Church	61770 Miami Road		South Bend	IN	46614	Religious	\$ 3,000.00
2159.20	Paul & Harriet Campbell Charit	Als Association National Capital Area Chapter	615 South Frederick Avenue #308		Gallersburg	MD	20877	Human Services	\$ 1,000.00
2159.20	Paul & Harriet Campbell Charit	Hospice Of Washington County	1500 Pennsylvania Avenue		Hagerstown	MD	21742	Human Services	\$ 1,000.00
1810.20	John & Kathlyn Palm Family Fou	Bridge Ministries Of Rockford	407 South Highland Avenue		Rockford	IL	61104	Religious	\$ 250.00
1810.20	John & Kathlyn Palm Family Fou	World Servants	7130 Portland Avenue South		Richfield	MN	55423	Religious	\$ 250.00
1810.20	John & Kathlyn Palm Family Fou	Young Life	2442 E. Maple Avenue		Flint	MI	48507	Religious	\$ 1,250.00
2097.20	Patrick Stracuzzi Family Found	American Lung Association	PO Box 396		Stuart	FL	34995	Medical	\$ 1,000.00
1682.20	Calvin & Rances Inge Family Ch	Baptist Bible Hour, Inc	PO Box 17037		Cincinnati	OH	45217	Religious	\$ 300.00
0793.20	Phillips Family Charitable Fun	Bethany Reformed Church	760 New Scotland Avenue		Albany	NY	12201	Religious	\$ 500.00
-0437.20	James E. Kurz Charitable Fund	Bon Homme Presbyterian Church	14820 Conway Road		Chesterfield	MO	63017	Religious	\$ 350.00
-0288.20	Mavis & Rick Heupel Family Cha	C b m c	6650 East Brainerd Rd #100		Chattanooga	TN	37421	Religious	\$ 400.00
0288.20	Mavis & Rick Heupel Family Cha	N a r m	PO Box 151		Point Roberts	WA	98281	Religious	\$ 400.00
-0288.20	Mavis & Rick Heupel Family Cha	The Navigators	Po Box 6000		Colorado Springs	CO	80934	Religious	\$ 4,050.00
-0288.20	Mavis & Rick Heupel Family Cha	Campus Crusade For Christ	PO Box 628222		Orlando	FL	32862	Religious	\$ 400.00
-0288.20	Mavis & Rick Heupel Family Cha	Presbytery Of The Twin Cities	122 W Franklin Avenue Ste 508		Minneapolis	MN	55404	Religious	\$ 400.00
-0288.20	Mavis & Rick Heupel Family Cha	T e a m	Po Box 969		Wheaton	IL	60189	Religious	\$ 400.00
-0671.20	Mark & Pam Oldham Charitable	First Presbyterian Church Of Orlando	106 East Church Street		Orlando	FL	32801	Religious	\$ 600.00
-1657.20	Pete & Jeanette Smith Family	First Um Church Of Jasper	1800 3rd Avenue		Jasper	AL	35501	Religious	\$ 867.00
-0502.20	Larry Nutt Family Charitable F	Holy Cross Lutheran Church	600 North Greenwich Road		Wichita	KS	67206	Religious	\$ 250.00
-0270.20	Norman & Alice Sprung Gift Fun	Immanuel Lutheran Church	1900 South Nevada Street		Oceanside	CA	92054	Religious	\$ 250.00
-1846.20	Stebner Family Charitable Fund	St Andrews Um Church	999 York Road		Warmminster	PA	18974	Religious	\$ 900.00
-1002.20	Jane F. Stuever Charitable Fun	St Anne Catholic Church	2801 S Seneca Street		Wichita	KS	67217	Religious	\$ 250.00
-1002.20	Jane F. Stuever Charitable Fun	St Margaret s Episcopal Church	5700 W 6th Street		Lawrence	KS	66049	Religious	\$ 250.00
-1112.20	Ivanowski Family Foundation	St Catherine Labourne	9740 Sappington Road		St Louis	MO	63128	Religious	\$ 350.00
-1022.20	Bernard J. Michel Charitable F	St Charles Borromeo Catholic Church	4001 Edgewater Drive		Orlando	FL	32804	Religious	\$ 400.00
-0612.20	Reiels Family Charitable Fund	St John Vianney Parish	1755 North Calhoun Road		Brookfield	WI	53005	Religious	\$ 355.00
-0129.20	The Jayne Maynard Family Found	Fellowship Of Christian Athletes	3161 Santa Barbara Blvd		Naples	FL	34116	Religious	\$ 1,000.00
-2006.20	Helen & Arthur Mueller Charita	Diocese Of Winona Foundation Annual Appeal	PO Box 30098		Winona	MN	55987	Religious	\$ 250.00
-2068.20	Glenn R. Bergstrom Family Foun	University Of Minnesota Foundation	200 Oak Street SE Ste 500		Minneapolis	MN	55455	Education	\$ 1,500.00
-2068.20	Glenn R. Bergstrom Family Foun	Christ United Methodist Church	577 Salem Street		Malden	MA	02148	Religious	\$ 500.00
-2068.20	Glenn R. Bergstrom Family Foun	United Way Of Palm Beach County	2600 Quantum		Boynton Beach	FL	33426	Human Services	\$ 250.00
-2068.20	Glenn R. Bergstrom Family Foun	Disabled American Veterans	PO Box 14301		Cincinnati	OH	45250	Human Services	\$ 250.00
-2068.20	Glenn R. Bergstrom Family Foun	Florida Sheriff's Youth Ranches Inc	PO Box 2000		Boys Ranch	FL	32064	Youth	\$ 250.00
-2068.20	Glenn R. Bergstrom Family Foun	Amnesty International Usa	322 Eighth Avenue		New York	NY	10001	Human Services	\$ 250.00
-2068.20	Glenn R. Bergstrom Family Foun	The Sierra Club Foundation	85 Second Street		San Francisco	CA	94105	Human Services	\$ 250.00
-1917.20	Ambassador Jean Wikowski	The Lay Centre Of Foyer Unilas	515 Fairmont Avenue Ste 400		Baltimore	MD	21286	Human Services	\$ 2,500.00
-1740.20	Thomas Lowmger Charitable Fun	Congregation Shomrei Erunah	5202 14th avenue		Brooklyn	NY	11219	Religious	\$ 6,500.00
-0267.20	Robert & Lynne Anderson Charit	Dept Chemical Engineering Illinois Inst Of Tech	10 West 33rd Street		Chicago	IL	60616	Education	\$ 45,000.00
-0290.20	Dancing Lawn Ministries	Christian Foundation For Children & Aging	1 Elmwood Avenue		Kansas City	KS	66103	Human Services	\$ 1,000.00
-0377.20	Bob Hirsch Memorial Fund	Vermont Youth Conservation Corps	92 South Main Street		Waterbury	VT	05676	Youth	\$ 400.00
-0719.20	Fund For Grateful Giving	New Vision Spiritual Growth Center	6233 Via Paseo Del Norte #E300		Scottsdale	AZ	85258	Religious	\$ 32,000.00
-1494.20	William Pope Family Charitable	St Andrew Presbyterian Church	6952 St Andrews Road		Columbia	SC	29212	Religious	\$ 1,000.00
-1523.20	Manlynn & Sanford Hampton Cha	Seabury-western Theological Seminary	2122 Sheridan Road		Evanston	IL	60201	Religious	\$ 2,000.00
-2328.20	Henry & Phyllis Whitfield Char	Ordinance Museum Foundation, Inc	PO Box 688/Aberdeen		Aberdeen Proving G MD	MD	21005	Arts	\$ 1,000.00
-2328.20	Henry & Phyllis Whitfield Char	Hoosac School			Hoosac	NY	12089	Education	\$ 1,000.00
-2328.20	Henry & Phyllis Whitfield Char	Suffield Academy	Main Street		Suffield	CT	06078	Education	\$ 1,000.00

GRANT RECOMMENDATIONS - 2004

count	Account Name	Charity Name	Address Line 1	Address Line 2	City	Zip	State Code	Purpose	Grant Amount
2328 20	Henry & Phyllis Whitfield Char	Prince Of Peace	20 West High Street		Gettysburg	PA 17325	PA 17325	Religious	\$ 1 000 00
1854 20	Roy & Emma Sue Depwe Johnson	Friends Of The Kotszschmar Organ Inc	PO Box 7455		Portland	ME 04112	ME 04112	Human Services	\$ 2 000 00
0294 20	Faulkner Family Foundation	Dartmouth College Fund	6066 Development Office		Hanover	NH 03755	NH 03755	Education	\$ 1 000 00
2031-20	Woo Family Trust	Carlinthorp School	438 San Vicente Blvd		Santa Monica	Ca 90402	Ca 90402	Education	\$ 10 000 00
0611-20	Dr A Ellington Family Founda	St Mark s Church	1230 St Mark's Church Road		Burlington	NC 27215	NC 27215	Religious	\$ 5 000 00
1703-20	W g Blossfield Family Foundat	First Evangelical Free Church	1375 Carmen Road		Manchester	MO 63021	MO 63021	Religious	\$ 1 300 00
0797 20	Barl Steele Foundation	Missouri Military Academy	204 Grand Avenue		Mexico	MO	MO	Education	\$ 250 00
2042 20	Squadroni Family Charitable Fo	Friendship Trays, Inc	2401A Distribution Street		Charlotte	NC 28203	NC 28203	Human Services	\$ 1 000 00
2157-20	Jennifer Slack Charitable Fund	Mercy Corps	PO Box 2669		Portland	OR 97208	OR 97208	Human Services	\$ 500 00
2157 20	Jennifer Slack Charitable Fund	Northwest Harvest	PO Box 12272		Seattle	WA 98102	WA 98102	Religious	\$ 500 00
0090-20	Hector J Kalagayan Charitable	Kempsville Presbyterian Church	805 Kempsville Road		Virginia Beach	VA 23464	VA 23464	Religious	\$ 250 00
0090-20	Hector J Kalagayan Charitable	The Know Theatre Trnbe	1425 Sycamore Street		Cincinnati	OH 45202	OH 45202	Arts	\$ 500 00
0399 20	Brdgeman Family Charitable	Highland Baptist Church	828 9th Avenue NW		Hickory	NC 28601	NC 28601	Religious	\$ 3 200 00
0801-20	Gloria Dawn Jensen Foundation	Pearl S Buck International Inc	520 Dublin Road		Perkasie	PA 18944	PA 18944	Human Services	\$ 900 00
0801 20	Gloria Dawn Jensen Foundation	Provo Ninth Ward	730 North 1000 East		Provo	UT 84606	UT 84606	Human Services	\$ 3 239 00
1966-20	Margaret Jameson Mellor Memor	Foundation For The Children Of The Californias	12680 High Bluff Drive Ste 200		San Diego	CA 92130	CA 92130	Human Services	\$ 30 000 00
1814-20	Pj Markwald Family Foundation	St Paul Catholic Parish	1580 Brown Street		Akron	OH 44301	OH 44301	Religious	\$ 1 000 00
0116-20	Michele D Lowell Charitable	Habitat For Humanity Of Northern Virginia	4451 First Place South		Arlington	VA 22204	VA 22204	Human Services	\$ 1 000 00
1156-20	Keeling Barnes Family Foundall	Lucerne Alpine Seniors Inc	PO Box 937		Lucerne	CA 95458	CA 95458	Human Services	\$ 5 000 00
1494-20	William Pope Charitable Fund	St Andrews Presbyterian Church	6952 St Andrews Road		Columbia	SC 29212	SC 29212	Religious	\$ 2 000 00
1329-20	Gina Kutach Charitable Fund	Blessed Sacrament Catholic Church	4015 Sherman Street		Houston	TX 77003	TX 77003	Religious	\$ 15 000 00
2346-20	Jim & Lesley Hamer Foundation	Williamsburg Community Chapel	3899 John Tyler Highway		Williamsburg	VA 23185	VA 23185	Religious	\$ 5 000 00
2346-20	Jim & Lesley Hamer Foundation	Williamsburg Community Chapel	3899 John Tyler Highway		Williamsburg	VA 23185	VA 23185	Religious	\$ 65 000 00
0677-20	Cummins Mid-states Power Inc	College Park Baptist Church	2606 West 96th Street		Indianapolis	IN 46268	IN 46268	Religious	\$ 67 839 73
1224-20	John & Hildegard Bowers Charit	Sun Health Foundation	PO Box 2015		Sun City	AZ 85372	AZ 85372	Human Services	\$ 10 000 00
1183 20	Seraphino & Ione Delucia Char	Coxsackie-athens Central School District	24 Sunset Blvd		Coxsackie	NY 12051	NY 12051	Education	\$ 1 000 00
1183-20	Seraphino & Ione Delucia Char	Edwin Frederick Sorin Society	1100 Grace Hall		Notre Dame	IN 46556	IN 46556	Human Services	\$ 5 000 00
0389-20	Gary & Mary Leaverton Family	St Jude Children's Research Hospital	501 St Jude Place		Memphis	TN 38105	TN 38105	Medical	\$ 250 00
0389-20	Gary & Mary Leaverton Family	Cleveland High School	3400 SE 26th		Portland	OR 97202	OR 97202	Education	\$ 1 000 00
0389-20	Gary & Mary Leaverton Family	American Heart Association	PO Box 3375		Portland	OR 97208	OR 97208	Human Services	\$ 250 00
0389-20	Gary & Mary Leaverton Family	Oregon Public Broadcasting	PO Box 4343		Portland	OR 97208	OR 97208	Human Services	\$ 250 00
0389-20	Gary & Mary Leaverton Family	American Cancer Society Nw Divislon	Po Box 3366		Portland	OR 97208	OR 97208	Human Services	\$ 250 00
0389-20	Gary & Mary Leaverton Family	Holt International Children's Services	PO Box 2880		Eugene	OR 97402	OR 97402	Youth	\$ 250 00
0389-20	Gary & Mary Leaverton Family	The Fly Fishers Foundation	2985 SW 66th Avenue		Portland	OR 97225	OR 97225	Human Services	\$ 500 00
0389-20	Gary & Mary Leaverton Family	Ohsu Center For Ethics in Health Care	UHN-88 3181 SW Sam Jackson Park Rd		Portland	OR 97239	OR 97239	Human Services	\$ 250 00
0389-20	Gary & Mary Leaverton Family	Parry Center For Children	3415 SE Powell Blvd		Portland	OR 97202	OR 97202	Youth	\$ 250 00
0389-20	Gary & Mary Leaverton Family	Waverly Children s Home	3550 SE Woodward Street		Portland	OR 97202	OR 97202	Youth	\$ 250 00
0389-20	Gary & Mary Leaverton Family	Portland Schools Foundation	516 SE Morrison Avenue Ste 1200		Portland	OR 97214	OR 97214	Education	\$ 250 00
0389-20	Gary & Mary Leaverton Family	University Of Oregon Foundation/	PO Box 3346		Eugene	OR 97403	OR 97403	Education	\$ 250 00
0389-20	Gary & Mary Leaverton Family	Ohsu Cancer Institute Circle Of Hope	PO Box 4000		Portland	OR 97208	OR 97208	Medical	\$ 500 00
0389-20	Gary & Mary Leaverton Family	Oregon Health Sciences Foundation	PO Box 4000		Portland	OR 97208	OR 97208	Medical	\$ 250 00
0389-20	Gary & Mary Leaverton Family	The Salvation Army - Dept Fimt	PO Box 8798		Portland	OR 97208	OR 97208	Human Services	\$ 250 00
0389-20	Gary & Mary Leaverton Family	Easter Seals	PO Box 4616		Portland	OR 97208	OR 97208	Human Services	\$ 250 00
0389 20	Gary & Mary Leaverton Family	Casa For Children	1401 NE 68th Avenue		Portland	OR 97213	OR 97213	Youth	\$ 250 00
0389 20	Gary & Mary Leaverton Family	Oregon Environmental Council	520 SW 6th Avenue		Portland	OR 97204	OR 97204	Environment	\$ 250 00
0287 20	Smith Family Foundation	Family Life Center	3872C Tamiami Trail		Port Charlotte	FL 33952	FL 33952	Human Services	\$ 300 00
2197 20	Ostreim Family Foundation	Christian Missions In Many Lands, Inc	PO Box 13		Spring Lake	NJ 07762	NJ 07762	Religious	\$ 2 000 00
1026-20	Doris Ann Gavenda Charitable	Fort Worth Symphony Orchestra	330 E 4th Street Ste 200		Fort Worth	TX 76102	TX 76102	Arts	\$ 2 000 00
-2068-20	Glenn R Bergstrom Family	Kravis Center For The Performing Arts	701 Okeechobee Blvd		West Palm Beach	FL 33401	FL 33401	Arts	\$ 1 000 00
-0076-20	Hfpc's Big Picture Charitable	Family Of Christ Lutheran Church & Preschool	11965 Allisonville Road		Fishers	IN 46038	IN 46038	Religious/education	\$ 550 00
1026-20	Doris Ann Gavenda Charitable	Humane Society Of North Texas	1840 E Lancaster		Fort Worth	TX 76103	TX 76103	Human Services	\$ 1 000 00
-2254-20	John Ballard Overcomers Outrea	Truth Revealed Ministries	2838 Palm Bay Road SE		Palm Bay	FL 32905	FL 32905	Religious	\$ 2 000 00
-2488-60	Michael & Jane Casey Family	Unv Of Tennessee/college Of Engineering	120 Perkins Hall		Knoxville	TN 37996	TN 37996	Education	\$ 5 000 00
-2476-60	The Heineman Family Foundation	The University Of Texas At Austin	PO Box 7458		Austin	TX 78713	TX 78713	Education	\$ 250 00
-2498-60	Hall Family Charitable Fund	American Family Association	PO Box 2440		Tupelo	MS 38803	MS 38803	Human Services	\$ 250 00
-2498-60	Hall Family Charitable Fund	Plymouth Rock Foundation	1120 Long Pond Road		Plymouth	MA 02360	MA 02360	Human Services	\$ 500 00
-0731-20	Rev Joshua A McClare Charita	Pleasant Street Baptist Church	37 Pleasant Street		Westerly	RI 02891	RI 02891	Religious	\$ 8 000 00
-1265-20	The Priest Family Charitable	Rotary Club Of Lakeport	PO Box 937		Lakeport	CA 95453	CA 95453	Human Services	\$ 10 000 00
-1878-20	G William Haas Charitable Fun	Go Project	86 Fourth Avenue		New York	NY 10003	NY 10003	Human Services	\$ 1 000 00
-1359 20	The Gaylord Foundation	Hamilton-wenham Education Fund	PO Box 2433		South Hamilton	MA 01982	MA 01982	Education	\$ 250 00
-0076-20	Hfpc Big Picture Fund	Servant's Heart Of Indy	6717 S 500 W		Trabalsgar	IN 48181	IN 48181	Religious	\$ 1 000 00
-0175 20	Phil & Cecil Hix Charitable Tr	Episcopal Home Foundation Of Minnesota	490 E Lynnhurst Avenue		St Paul	MN 55104	MN 55104	Religious	\$ 1 500 00
2197-20	Ostrem Family Foundation	Christian Missions In Many Lands, Inc	PO Box 13		Spring Lake	NJ 07762	NJ 07762	Religious	\$ 4 000 00
-2271-20	Janice Rudbart Charitable Foun	Palm Beach Opera Education Program	415 South Olive Avenue		West Palm Beach	FL 33401	FL 33401	Education	\$ 1 000 00
-1026-20	Doris Ann Gavenda Charitable	University Of North Texas Accounting Depart	PO Box 311250		Denton	TX 76203	TX 76203	Education	\$ 4 000 00
-1950-20	Robert A Jelmundsen Foundatio	Genesis Shelter	PO Box 77144		Atlanta	GA 30357	GA 30357	Human Services	\$ 250 00
-2097-20	Patrick Stracuzzi Family	Children s Emergency Resources	PO Box 2623		Stuart	FL 34995	FL 34995	Youth	\$ 250 00
-0296-20	Richard & Nancy Neely Charitab	Frontiers	PO Box 31690		Mesa	AZ 85275	AZ 85275	Religious	\$ 1 000 00
-0296-20	Richard & Nancy Neely Charitab	Washington Heights Baptist Church	1770 East 6200 South		Ogden	UT 84405	UT 84405	Religious	\$ 1 000 00
-0377-20	Bob Hirsch Memorial Fund	Bucks Co Society/prevention Of Cruelty Of Animals	PO Box 277		Lahaska	PA 18931	PA 18931	Human Services	\$ 250 00
-0175-20	Phil & Cecil Hix Trust	Church Of St Mark	2001 Dayton Avenue		St Paul	MN 55104	MN 55104	Religious	\$ 1 000 00
-1671 20	Renee Tebeau Newell Scholar	Bishop Hendricken High School	2615 Warwick Avenue		Warwick	RI 02889	RI 02889	Education	\$ 1 000 00

GRANT RECOMMENDATIONS - 2004

Account Number	Account Name	Charity Name	Address Line 1	Address Line 2	City	State	Zip Code	Purpose	Grant Amount
2068-20	Glenn R Bergstrom Family	Consumers Union Of U s	101 Truman Avenue		Yonkers	NY	10703	Human Services	\$ 250 00
2346-20	Jim & Lesley Hamer Foundation	Promise Keepers	4045 Pecos Street		Denver	CO	80211	Religious	\$ 2 000 00
2346 20	Jim & Lesley Hamer Foundation	Child Evangelism Fellowship	PO Box 1376		Ashland	VA	23005	Religious	\$ 2 000 00
0076 20	Hipc Big Picture Fund	Youth For Christ International	PO Box 4555		Englewood	CO	80155	Religious	\$ 300 00
1523 20	Sanford & Marilyn Hampton Cha	The Dominican Development Group	PO Box 661		Ellenton	FL	34222	Human Services	\$ 3 000 00
1523-20	Sanford & Marilyn Hampton Cha	Peddle School	PO Box A		Hightstown	NJ	08520	Education	\$ 1 000 00
0708 20	Harvey & Hazel Charitable Fund	Msu-bozeman	PO Box 172860		Bozeman	MT	59717	Education	\$ 5 000 00
1038-20	Mitchell Family Charitable Tru	St Mark United Methodist Church	1525 North Lorraine		Wichita	KS	67214	Religious	\$ 1 000 00
1950 20	Robert A Jelmundsen Foundatio	Dogwood Foundation	740 Clifton Road		Atlanta	GA	30307	Human Services	\$ 300 00
0909-20	Mccarthy Family Foundation	Alzheimer's Association	644 Linn Street Ste 1026		Cincinnati	OH	45203	Medical	\$ 750 00
0909 20	Mccarthy Family Foundation	Catholic Inner City School Education Fund	100 East 8th Street		Cincinnati	OH	45202	Education	\$ 750 00
0909-20	Mccarthy Family Foundation	Eldermount Adult Day Program	5900 Delphi Road		Mt St Joseph	OH	45051	Human Services	\$ 750 00
0594-20	Mike & Jana Cornell Family	Anderson Community School	1229 Lincoln Street		Anderson	IN	46016	Education	\$ 1 000 00
0594 20	Mike & Jana Cornell Family	First United Methodist Church	1215 Jackson Street		Anderson	IN	46016	Religious	\$ 1 500 00
0594 20	Mike & Jana Cornell Family	United Way Of Madison County	1420 East 10th Street		Anderson	IN	46015	Human Services	\$ 2 500 00
0930-20	Shirley C Salmon Foundation	Benny Hinn Ministries	PO Box 162000		Irving	TX	75016	Religious	\$ 500 00
0930-20	Shirley C Salmon Foundation	Life Outreach International	PO Box 982000		Fort Worth	TX	76182	Religious	\$ 500 00
0930-20	Shirley C Salmon Foundation	Trinity Christian Center	2442 Michelle Drive		Tustin	CA	92780	Religious	\$ 1 500 00
1558-20	First Fruits Fund	Billy Graham Evangelistic Association	PO Box 779		Minneapolis	MN	55440	Religious	\$ 250 00
1558 20	First Fruits Fund	Community Christian Church	1919 South Horton		Fort Scott	KS	66701	Religious	\$ 500 00
1903-20	Mcmandes Family Fund	Brookston Um Church	206 East 4th Street		Brookston	IN	47923	Religious	\$ 500 00
0947 20	The Watering Can	Campus Crusade For Christ	10327 Kensil Street		Indianapolis	IN	46236	Religious	\$ 250 00
2033 20	Lipscomb Family Charitable Fun	Campus Crusade For Christ	PO Box 628222		Orlando	FL	32862	Religious	\$ 300 00
1965 20	Candy Man Ministry Fund	Chandler Baptist Church	11202 Highway 33		Liberty	MO	64068	Religious	\$ 450 00
1965-20	Candy Man Ministry Fund	Chandler Baptist Church	11202 Highway 33		Liberty	MO	64068	Religious	\$ 500 00
0409-20	Lynnda M Firth Charitable Fund	Charismatic Episcopal Church	2731 Cypress Avenue		Mramar	FL	33025	Religious	\$ 1 500 00
1810-20	John & Kathryn Palm Family Fou	Christian Broadcasting Network Inc	977 Centerville Turnpike		Virginia Beach	VA	23465	Broadcasting	\$ 300 00
1967-20	Warren Charitable Fund	Church Of Our Saviour	6655 Middlebelt Road		West Bloomfield	MI	48322	Religious	\$ 500 00
0204-20	Carolyn O Goldman Charitable	Cincinnati Art Museum	953 Eden Park Avenue		Cincinnati	OH	45202	Arts	\$ 1 250 00
1315 20	Jeff & Nadine King Family Char	Eastminster Presbyterian Church	1958 North Webb Road		Wichita	KS	67206	Religious	\$ 500 00
2243-20	Gene & Sandy Wilcox Family	East Tipp Baptist Church	5300 East 300 North		Lafayette	IN	47905	Religious	\$ 400 00
2131-20	Seven Oaks Charitable Fund	First Baptist Church Of Connth	3033 Meadowview Drive		Connth	TX	76210	Religious	\$ 900 00
0910 20	Linda M Liles Charitable Fund	First Baptist Church Of Hendersonville	106 Blugrass Commons Blvd		Hendersonville	TN	37075	Religious	\$ 800 00
0473-20	Annabelle M Lindstrom Music	First Presbyterian Church Of Helena	535 North Ewing		Helena	MT	59601	Religious	\$ 300 00
1760-20	Snoopy Fund	Holderness Community Church	PO Box 613 Rte 3		Holderness	NH	03245	Religious	\$ 300 00
2241-20	Iherbert & Ollie Monger Charita	Kensington Baptist Church	10100 Connecticut Avenue		Kensington	MD	20895	Religious	\$ 750 00
1507 20	Dennis Groenenboom Charitable	Legal Services Corporation Of Iowa	1111 9th Street Ste 230		Des Moines	IA	50314	Human Services	\$ 250 00
1387-20	Toddy & Peggy Hopkins Charitab	Nell Townsend Presbyterian Church	1601 West End Avenue		Anderson	SC	29625	Religious	\$ 440 00
1659 20	Tommy & Gloria Austin Family	Second Baptist Church	2926 South 18th Street		Lafayette	IN	47905	Religious	\$ 750 00
0658 20	Patricia M Ellington Charitab	St Isaac Jogues Church	306 West 4th Street		Hinsdale	IL	60521	Religious	\$ 300 00
0668-20	Thomas & Cynthia Mcdonald Char	St John s Methodist Church	515 S McDuffie Street		Anderson	SC	29624	Religious	\$ 1 000 00
0193 20	Stann Family Charitable Fund	St Justin Martyr Church	11910 Eddie Park Road		St Louis	MO	63126	Religious	\$ 275 00
1208-20	William Brickler Family Charit	St Lawrence Catholic Church	1916 Meharry Street		Lafayette	IN	47904	Religious	\$ 500 00
1635-20	Tschumy Family Charitable Fund	St Paul s Episcopal Church	206 North Park Avenue		Fremont	OK	43420	Religious	\$ 1 000 00
0531 20	Maurice & Shirley Heddinghaus	St Pius X Church	209 South Williams		Moberly	MO	65270	Religious	\$ 900 00
0424-20	Ed & Ellen Miller Family Trust	St Pius X Church	209 South Williams		Moberly	MO	65270	Religious	\$ 1 000 00
1584-20	Ye Hobbs Family Foundation	St Rose Hospital	27200 Calaroga Avenue		Hayward	CA	94545	Medical	\$ 250 00
1584 20	Ye Hobbs Family Foundation	University Of Minnesota	1334 Eckles Avenue		St Paul	MN	55108	Education	\$ 250 00
1672-20	Dan & Marilyn Durkin Family	St Thomas More Parish	3525 SW Patton Road		Portland	OR	97221	Religious	\$ 500 00
2129 20	Wright Family Foundation	Stella Mans Catholic Church	PO Box 280		Sullivan's Island	SC	29482	Religious	\$ 300 00
-0671-20	Mark & Pam Oldham Charitable	The Gathering/usa	106 East Church Street		Orlando	FL	32801	Religious	\$ 210 00
-1645 20	Henry Franz Family Charitable	The Voice Of China	PO Box 15		Pasadena	CA	91102	Religious	\$ 250 00
1038-20	Mitchell Family Charitable	United Methodist Urban Ministry	228 South Ellis Street		Wichita	KS	67211	Religious	\$ 1 000 00
-2372-20	Chuck & Joan Grant Family	Wesley United Methodist Church	600 Pine Street		Sikeston	MO	63801	Religious	\$ 1 000 00
-0833-20	Zelda Bergman Charitable Found	Wpbt Communications Foundations Inc	PO Box 2		Miami	FL	33261	Broadcasting	\$ 250 00
-2498 60	Hall Family Charitable Fund	Patrick Henry College	Po Box 1776		Purcellville	VA	20134	Education	\$ 1 000 00
-2498-60	Hall Family Charitable Fund	Open Doors	PO Box 27001		Santa Ana	CA	92799	Human Services	\$ 1 000 00
-2498-60	Hall Family Charitable Fund	Institute Of Basic Life Principles	Box One		Oak Brook	IL	60522	Human Services	\$ 250 00
-2498-60	Hall Family Charitable Fund	Wallbuilders	PO Box 397		Aledo	TX	76008	Human Services	\$ 250 00
-1814 20	Pj Markwald Family Foundation	Mt Carmel Center	4500 W Davis Street		Dallas	TX	75211	Religious	\$ 500 00
0294-20	Faulkner Family Foundalln	Amos Tuck School Of Business Admin	100 Tuck Hall		Hanover	NH	03755	Education	\$ 1 000 00
2090-20	Charles Peer Family Charitable	College Of Engineering/michigan State University	3536 Engineering Building		East Lansing	MI	48824	Education	\$ 300 00
2092 20	Ralph Good & Catherine Cloudma	American Cancer Society Of Maine	One Main Street Ste 300		Topsham	ME	04086	Human Services	\$ 250 00
-1703 20	Wg Blossfeld Family	Campus Crusade For Christ	927 Harrison avenue		St Louis	MO	63122	Religious	\$ 800 00
1467-20	Dax Family Foundation	Padre Foundation	455 S Main Street		Orange	CA	92688	Human Services	\$ 10 000 00
-2264 20	Randall Family Foundation	Living Science Home Studies	801 Mt Glen Lane		Woodstock	GA	30188	Human Services	\$ 25 000 00
-1873 20	Cross Charitable Fund	Habitat For Humanity International	121 Habitat Street		Americus	GA	31709	Human Services	\$ 1 000 00
-1884 20	Wilda Williams Charitable Fund	Catholic Relief Services	PO Box 17167		Baltimore	MD	21297	Human Services	\$ 10 000 00
-1884-20	Wilda Williams Charitable Fund	Louisiana Methodist Children s Home	PO Box 929		Ruston	LA	71273	Human Services	\$ 10 000 00
-1937 20	Living Science Studies Foundat	Living Science Home Studies Inc	801 Mt Glen Lane		Woodstock	GA	30188	Human Services	\$ 12 600 00
-0797 20	Bart Steele Foundation	Adel-desoto-mnburn High School	801 Nile Kinnick Drive		Adel	IA	50003	Education	\$ 600 00
-0033-20	Jeffrey Beale Charitable Fund	Peabody Essex Museum	East India Square		Salem	MA	01970	Arts	\$ 2 500 00

GRANT RECOMMENDATIONS - 2004

count	Account Name	Charity Name	Address Line 1	Address Line 2	City	State	Zip	Purpose	Grant Amount
0033-20	Jeffrey Beale Charitable Fund	Cohoes New York Senior Center	10 Cayuga Plaza		Cohoes	NY	12047	Human Services	\$ 1,000.00
0033-20	Jeffrey Beale Charitable Fund	Boston Adult Literacy Fund	3 School Street		Boston	MA	02108	Human Services	\$ 1,000.00
0033-20	Jeffrey Beale Charitable Fund	First Church In Salem	316 Essex Street		Salem	MA	01970	Religious	\$ 1,000.00
0033-20	Jeffrey Beale Charitable Fund	Dana Farber Cancer Institute	44 Binney Street		Boston	MA	02115	Human Services	\$ 2,500.00
0033-20	Jeffrey Beale Charitable Fund	Mousam Lake Region Association	PO Box 333		Springvale	ME	09083	Human Services	\$ 1,000.00
0033-20	Jeffrey Beale Charitable Fund	Town Of Shapleigh Me	PO Box 51		Shapleigh	ME	01970	Human Services	\$ 1,000.00
2056-20	Willmann Family Charitable Fun	Hannibal Senior High School	4650 McMasters Avenue		Hannibal	MO	63401	Education	\$ 1,000.00
2539-60	George & Maureen Nulty Char	St Mary's Hospital	211 Pennington Avenue		Pascale	NJ	07055	Medical	\$ 6,000.00
2612-60	Alexander G Yearley Charitabl	Sussex County Aids Committee	107 A South Street		Rehoboth Beach	DE	19971	Human Services	\$ 250.00
2498-60	Hall Family Charitable Fund	Life Decisions International	Po Box 75161		Washington	DC	20013	Human Services	\$ 250.00
2612-60	Alexander G Yearley Charitabl	National Trust For Historic Preservation	1785 Massachusetts Avenue NW		Washington	DC	20036	Environment	\$ 500.00
2498-60	Hall Family Charitable Fund	Concerned Women Of America	Department 4017		Washington	DC	20042	Human Services	\$ 250.00
2537-60	Agnes & Nancy Harris Charitabl	World Wildlife Fund	1250 Twenty Fourth Street		Washington	DC	20090	Environment	\$ 250.00
2498-60	Hall Family Charitable Fund	Care Net	109 Carpenter Drive Ste 100		Sterling	VA	20164	Human Services	\$ 250.00
2612-60	Alexander G Yearley Charitabl	Grace & St Peter s School	707 Park Avenue		Baltimore	MD	21201	Education	\$ 250.00
2537-60	Agnes & Nancy Harris Charitabl	Natural Resources Defense Council	Po Box 1830		Merrifield	VA	22116	Human Services	\$ 250.00
2593-60	Robert & Rochelle Light Founda	Communities In Schools	227 South Washington Street Ste 210		Alexandria	VA	22314	Education	\$ 10,000.00
2635-60	Lunelle Crisafulli Memorial Fu	University Of Virginia Cancer Center	PO Box 800334		Charlottesville	VA	22908	Medical	\$ 500.00
-2510-60	Olin & Marie Campbell Charitab	Front Street Christian Church	609 Alwater Street		Burlington	NC	27215	Religious	\$ 350.00
2498-60	Hall Family Charitable Fund	Missions To The World	PO Box 116284		Atlanta	GA	30368	Human Services	\$ 900.00
-2498-60	Hall Family Charitable Fund	Campus Crusade	PO Box 628222		Orlando	FL	32862	Religious	\$ 1,110.00
2509-60	J Rodney Hale Memorial Fund	The Salvation Army	PO Box 1179		Bradenton	FL	34206	Human Services	\$ 250.00
-2636-60	Ruth K Jelmundsen	All Saints Episcopal Church	151 South Ann Street		Mobile	AL	36604	Religious	\$ 5,000.00
2527-60	Young Family Charitable Trust	Knox Area Rescue Ministries	PO Box 3352		Knoxville	TN	37927	Religious	\$ 300.00
2498-60	Hall Family Charitable Fund	American Family Association	PO Box 2440		Tupelo	MS	38803	Human Services	\$ 250.00
2498-60	Hall Family Charitable Fund	Answers In Genesis	PO Box 6330		Florence	KY	41022	Human Services	\$ 250.00
2538-60	Mei Lanzer Family Trust	Harc Henry Co Assoc Of Retarded Citizens	135 East Maumee Street		Napoleon	OH	43545	Human Services	\$ 49,000.00
2498-60	Hall Family Charitable Fund	Creation Moments Inc	PO Box 260		Zimmerman	MN	55398	Human Services	\$ 250.00
2498-60	Hall Family Charitable Fund	Eagle Education & Legal Defense Fund	PO Box 618		Allon	IL	62002	Human Services	\$ 250.00
-2637-60	Stillman Charitable Fund	Phoenix Art Museum	1625 North Central Avenue		Phoenix	AZ	85004	Arts	\$ 625.00
2637-60	Stillman Charitable Trust	Phoenix Children s Hospital	8441 East Sorrell Trail		Scottsdale	AZ	85255	Medical	\$ 1,000.00
-2593-60	Robert & Rochelle Light Founda	Caa Foundation	9830 Wiltshire Blvd		Beverly Hills	CA	90212	Other	\$ 2,500.00
2562-60	Marilyn W Newland Charitable	Northwest Chamber Chorus	PO Box 45312		Seattle	WA	98145	Arts	\$ 4,000.00
0389-20	Gary & Mary Leaverton Family	The Doughty Center	3909 SE 52nd Avenue PO Box 86852		Portland	OR	97286	Human Services	\$ 250.00
0389-20	Gary & Mary Leaverton Family	Oregon Museum Of Science & Industry	1945 SE Water Avenue		Portland	OR	97214	Arts	\$ 250.00
0389-20	Gary & Mary Leaverton Family	Loaves & Fishes Center	6125 SE 52nd Avenue		Portland	OR	97206	Human Services	\$ 250.00
0389-20	Gary & Mary Leaverton Family	Covenant House	JAF Box 2973		New York	NY	10116	Human Services	\$ 250.00
0389-20	Gary & Mary Leaverton Family	National Audubon Society	700 Broadway		New York	NY	10211	Human Services	\$ 250.00
0389-20	Gary & Mary Leaverton Family	National Wildlife Federation	PO Box 1583		Merrifield	VA	22116	Animals	\$ 250.00
0389-20	Gary & Mary Leaverton Family	Phi Delta Theta Foundation	2 South Campus Avenue		Oxford	OH	45056	Education	\$ 250.00
0389-20	Gary & Mary Leaverton Family	Heritage Foundation	214 Massachusetts Avenue		Washington	DC	20002	Human Services	\$ 500.00
0389-20	Gary & Mary Leaverton Family	Northwest Medical Teams Int'l Inc	PO Box 10		Portland	OR	97207	Medical	\$ 250.00
0389-20	Gary & Mary Leaverton Family	March Of Dimes Donor Center	PO Box 2547		Decatur	IL	62525	Human Services	\$ 250.00
0389-20	Gary & Mary Leaverton Family	United Way	619 SW 11th Avenue		Portland	OR	97205	Human Services	\$ 250.00
0389-20	Gary & Mary Leaverton Family	Delta Gamma Foundation	3250 Riverside Drive		Columbus	OH	43221	Education	\$ 250.00
0389-20	Gary & Mary Leaverton Family	American Red Cross - Oregon Trail Chapter	PO Box 3200		Portland	OR	97208	Human Services	\$ 250.00
0389-20	Gary & Mary Leaverton Family	Special Olympics	PO Box 4187		Portland	OR	97208	Human Services	\$ 250.00
0389-20	Gary & Mary Leaverton Family	Make A Wish Foundation- Gift Processing Center	PO Box 97104		Washington	DC	20090	Human Services	\$ 250.00
5-1026-20	Doris Ann Gavenda Charitable	Humane Society Of North Texas	1840 East Lancaster		Fort Worth	TX	76103	Human Services	\$ 9,000.00
5-0793-20	Phillips Family Charitable Fun	Bethany Reformed Church	760 New Scotland Avenue		Albany	NY	12201	Religious	\$ 500.00
5-1810-20	John & Kathryn Palm Family	Bethesda Evangelical Covenant Church	2101 E State Street		Rockford	IL	61104	Religious	\$ 650.00
5-0381-20	Wood Family Charitable Fund	Bethlehem Church	758 Route 10		Randolph	NJ	07869	Religious	\$ 350.00
5-0437-20	James E Kurz Charitable Fund	Bon Homme Presbyterian Church	14820 Conway Road		Chesterfield	MO	63017	Religious	\$ 350.00
5-0288-20	Mavis & Rick Heupel Family	C b m c	6650 East Brainerd Rd #100		Chattanooga	TN	37421	Religious	\$ 400.00
5-0288-20	Mavis & Rick Heupel Family	N a j m	PO Box 151		Point Roberts	WA	98281	Religious	\$ 400.00
5-0288-20	Mavis & Rick Heupel Family	Navigators	PO Box 6000		Colorado Springs	CO	80934	Religious	\$ 4,050.00
5-1377-20	Romans 8 28 Charitable Fund	Cam International	8625 La Prada Drive		Dallas	Tx	75228	Religious	\$ 250.00
5-2116-20	Austin Britt Charitable Fund	Campbell University	PO Box 1216		Bules Creek	NC	27506	Education	\$ 500.00
5-0288-20	Mavis & Rick Heupel Family	Campus Crusade For Christ	PO Box 628222		Orlando	FL	32862	Religious	\$ 400.00
5-0288-20	Mavis & Rick Heupel Family	Presbytery Of The Twin Cities	122 West Franklin Avenue Ste 508		Minneapolis	MN	55404	Religious	\$ 400.00
5-0288-20	Mavis & Rick Heupel Family	T e a m	PO Box 969		Wheaton	IL	60189	Religious	\$ 400.00
5-1760-20	Snoopy Fund	Campus Crusade For Christ	PO Box 628222		Orlando	FL	32862	Religious	\$ 600.00
5-0280-20	Joan E Ford Fund	Catherine McAuley Center	709 Madison Avenue		Scranton	PA	18510	Human Services	\$ 400.00
5-0286-20	Dennis & Avonda Karlens Char	Central Christian Church	201 South 4th Street		Moberly	MO	65270	Religious	\$ 275.00
5-1233-20	Susan Marie Ott Charitable Fun	Christian Broadcasting Network	977 Centerville Turnpike		Virginia Beach	VA	23465	Broadcasting	\$ 250.00
5-2223-20	Darcy K Trop Family Foundatio	Fallh Presbyterian Church	PO Box 507		Emmaus	PA	18049	Religious	\$ 833.33
5-1167-20	Fantasia Broderick Charitable	Fellowship Christian Athletes	4000 Williamsburg Court		Fairfax	VA	22032	Religious	\$ 250.00
5-1167-20	Fantasia Broderick Charitable	Mano De Ayuda	PO Box 815084		Dallas	TX	75381	Religious	\$ 2,500.00
5-1167-20	Fantasia Broderick Charitable	So Others Might East (some)	71 O Street NW		Washington	DC	20001	Human Services	\$ 250.00
5-0947-20	The Watering Can	First Baptist Church	480 Thompsonville Lane		Oak Grove	KY	42262	Religious	\$ 400.00
5-0671-20	Maik & Pam Oldham Charitable	First Presbyterian Church Of Orlando	106 East Church Street		Orlando	FL	32801	Religious	\$ 400.00
5-0671-20	Maik & Pam Oldham Charitable	The Gathering/usa	106 East Church Street		Orlando	FL	32801	Religious	\$ 210.00

GRANT RECOMMENDATIONS - 2004

Account	Account Name	Charity Name	Address Line 1	Address Line 2	City	State Code	Zip	Purpose	Grant Amount
5-1657-20	Pete & Jeanette Smith Family	First United Methodist Church Of Jasper	1800 3rd Avenue		Jasper	AL	35501	Religious	\$ 867 00
5-1534-20	Rick & Susan Huckaby Charitabl	Good Shepherd Catholic Church	12800 West 75th street		Lenexa	KS	66216	Religious	\$ 625 00
5-0502-20	Larry Nutt Family Charitable F	Holy Cross Lutheran Church	600 North Greenwch Road		Wichita	KS	67208	Religious	\$ 250 00
5-0270-20	Norman & Alice Sprung Gift Fun	Immanuel Lutheran Church	1900 South Nevada Street		Oceanside	CA	92054	Religious	\$ 250 00
5-1117-20	Howard & Barbara Kasch Charitab	Intervarsity Christian Fellowship	PO Box 7895		Madison	WI	53707	Religious	\$ 900 00
5-1629-20	Coen Family Charitable Fund	Johnson County Disciples Of Christ	11411 West 71st Terrace		Shawnee	KS	66203	Religious	\$ 500 00
5-1233-20	Susan Marie Ott Charitable Fun	Life Outreach International	PO Box 982000		Fort Worth	TX	76182	Religious	\$ 250 00
5-2116-20	Austin Brill Charitable Fund	Methodist Orphanage	8829 New Hope Farm Raod		New Hill	NC	27562	Youth	\$ 250 00
5-1667-20	Dull Family Foundallon	Nameokl United Methodist Church	1900 Pontoon Road		Granite City	IL	62040	Religious	\$ 500 00
5-1222-20	Terrell & Colleen Duncan Charit	Northside Baptist Church	513 Homewood Avenue		Burlington	NC	27217	Religious	\$ 300 00
5-0947-20	The Watering Can	Northway Christian Community Church	12923 Ford Drive		Fishers	IN	46038	Religious	\$ 800 00
5-0058-20	Cecil F Gorman Memorial Fund	Oklnawa Christian Mission School	PO Box 5052		Sun City	AZ	85376	Education	\$ 250 00
5-2392-20	David I Ulmaer Scholarship Fu	Old Fort High School	PO Box 64		Old Fort	OH	44881	Education	\$ 1 000 00
5-1080-20	Lee A Mohlysky Charitable Fun	Our Lady Of Perpetual Help	111 Claremont Road		Bernardsville	NJ	07924	Human Services	\$ 480 79
5-1682-20	Calvin & Frances Inge Family	Primitive Baptist Hour Inc	828 Corn Tassel Road		Danville	VA	24540	Religious	\$ 2 500 00
5-1846-20	Slebner Family Charitable Fund	St Andrews Um Church	999 York Road		Warminster	PA	18974	Religious	\$ 900 00
5-1002-20	Jane F Stuever Charitable Fun	St Anne Catholic Church	2801 S Senaca Street		Wichita	KS	67217	Religious	\$ 250 00
5-1002-20	Jane F Stuever Charitable Fun	St Margaret s Episcopal Church	5700 W 6th Street		Lawrence	KS	66049	Religious	\$ 250 00
5-1022-20	Bernard J Michel Charitable	St Charles Borromeo Catholic Church	4001 Edgewater drive		Orlando	FL	32804	Religious	\$ 400 00
5-2630-60	Mark & Sue Hoffman Charitable	St Elizabeth Ann Seton Catholic Church	645 North 119th West		Wichita	KS	67235	Religious	\$ 700 00
5-0612-20	Relets Family Charitable Fund	St John Vianney Parish	1755 North Calhoun Road		Brookfield	WI	53005	Religious	\$ 355 00
5-2125-20	Janice C Fitzpatrick Charitab	The Neighborhood School	175 Tillman Street		Memphis	TN	38111	Education	\$ 1 500 00
5-0613-20	Elsie Leathers Charitable Fund	American Friends Service Committee	1501 Cherry Street		Philadelphia	PA	19102	Human Services	\$ 4 994 75
5-0613-20	Elsie Leathers Charitable Fund	Roanoke Friends Meeting	2923 Carolina Avenue SW		Roanoke	VA	24017	Human Services	\$ 4 994 75
5-0613-20	Elsie Leathers Charitable Fund	Friends Committee On Nat'l Legislation Educ Fund	245 2nd Street NE		Washington	DC	20002	Human Services	\$ 4 994 75
5-0652-20	Gerald & Patricia Padawer Famr	Anti-defamation League	10240 Old Olive Street Road Ste 208		St Louis	MO	63141	Human Services	\$ 250 00
5-1366-20	Frent Family Foundation	Syracuse University	820 Cornstock Avenue		Syracuse	NY	13244	Education	\$ 1 000 00
5-1366-20	Frent Family Foundation	Jewish Federation	12701 N Scottsdale Road Ste 201		Scottsdale	AZ	85254	Human Services	\$ 500 00
5-1523-20	Marilyn & Lsanford Hampton Cha	St Edward The Confessor Eptscopal Church	125 E Wayzata Blvd		Wayzata	MN	55391	Religious	\$ 1 000 00
5-0629-20	Dorothy A Page Charitable Fun	University Of California/swim With Mike	Heritage Hall		Los Angeles	CA	90089	Education	\$ 1 000 00
5-0629-20	Dorothy A Page Charitable Fun	Carlow College For Sister Maurice Whalen Library	3333 Filth Avenue		Pittsburgh	PA	15213	Education	\$ 1 000 00
5-2075-20	Jacqueline Ann Wakeling Founda	The Lay Centre At Foyer Unfas	515 Fairmont Avenue Ste 400		Baltimore	MD	21286	Human Services	\$ 2 000 00
5-0442-20	Marcia & Ray Germain Charitabl	New York State School Food Service Assoc	125 Wolf Road		Albany	NY	12205	Education	\$ 1 000 00
5-1414-20	Dr Michael Walker Family Foun	Life Outreach International	PO Box 982000		Fort Worth	TX	76182	Religious	\$ 10 000 00
5-0544-20	Donaldson Family Charitable Fu	Guardian Angels School	217 West 2nd Street		Chaska	MN	55318	Education	\$ 1 000 00
5-0544-20	Donaldson Family Charitable Fu	Guardian Angels School	217 West 2nd Street		Chaska	MN	55318	Education	\$ 6 000 00
5-1922-20	Margaret Cannon Charitable Fun	Uscpaa	25 W independence Way		Kingston	RI	02881	Human Services	\$ 5 000 00
5-0434-20	Joan Madden Charitable Fund	Hope Community	611 East Franklin Avenue		Minneapolis	MN	55404	Human Services	\$ 10 000 00
5-1462-20	Stein Family Charitable Fund	Twin Clilles Gay Men s Chorus	528 Hennepin Avenue Ste 307		Minneapolis	MN	55403	Arts	\$ 500 00
5-1462-20	Stein Family Charitable Fund	St Ambrose Of Woodbury Catholic Church	4125 Woodbury Drive		Woodbury	MN	55129	Religious	\$ 500 00
5-2307-20	Freeman Family Foundation Ii	Wings	4438 Centerview #109		San Antonio	TX	78228	Human Services	\$ 20 000 00
5-0373-20	Ballinger Family Charitable Tr	Presbyterian Children's Services	811 South 5th street		Moberly	MO	65270	Youth	\$ 250 00
5-2318-20	Johnstone Family Foundation	University Of San Francisco Athletics	2130 Fulton Street		San Francisco	CA	94117	Education	\$ 12 000 00
5-0692-20	Winder Family Foundation	Kipp Foundation-kipp Heartwood Academy	1747 Blossom Hill Road		San Jose	CA	95124	Education	\$ 10 000 00
5-1811-20	Masterfield Family Foundation	River Of Life Church	8323 Sand Lake Road		Orlando	FL	32819	Religious	\$ 2 250 00
5-0204-20	Carolyn Goldman Charitable Fun	Pyramid Atlantic	8230 Georgia Avenue		Silver Springs	MD	20910	Human Services	\$ 1 000 00
5-1323-20	Harrington Family Charitable F	Worthington United Methodist Church	600 High street		Worthington	OH	43085	Religious	\$ 8 000 00
5-0294-20	Fauikner Family Foundallon	Skidmore College	815 North Broadway		Saratoga Springs	NY	12866	Education	\$ 1 310 00
5-1554-20	Donald & Theresa Morris Family	Mater Dei High School	1202 W Edinger Avenue		Santa Ana	CA	92707	Education	\$ 800 00
5-2388-20	Oerfloed Fund	Prison Fellowship Ministries	1856 Old Reston Avenue		Reston	VA	20190	Religious	\$ 50 000 00
5-2388-20	Oerfloed Fund	Campus Crusade For Christ	100 Lake Hart Drive		Orlando	FL	32832	Religious	\$ 6 200 00
5-1531-20	Jace Foundallon	St Michaels Lutheran Church	9201 Nomandale Blvd		Bloomington	MN	55437	Religious	\$ 12 000 00
5-2218-20	Hillman Charitable Trust	First Presbyterian Church	PO Box 789		Concord	NC	28026	Religious	\$ 14 000 00
5-0682-20	Bobby & Nell Noblitt Charitabl	Twickenham Church Of Christ	7500 Whitesburg Drive		Huntsville	AL	35802	Religious	\$ 500 00
5-0359-20	James & Marilyn Muelner Charit	St Mary's Of The Lake 2005 Campaign	4690 Bald Eagle Avenue		White Bear Lake	MN	55110	Religious	\$ 3 000 00
5-1672-20	Dan & Marilyn Durkin Family	Portland State University Foundation	PO Box 243		Portland	OR	97207	Education	\$ 1 000 00
5-1817-20	Joan & Harvey Cohen Charitable	Wayne Township Memorial First Aid Squad	PO Box 291		Wayne	NJ	07470	Human Services	\$ 500 00
5-1216-20	Bernice Slander Family Foundat	Greater Miami Jewish Federation	4200 Biscayne Blvd		Miami	FL		Human Services	\$ 150 00
5-0033-20	Jeffrey Beale Charitable Fund	Breast Care 3-day	7415 Payscale Circle		Chicago	IL	60674	Medical	\$ 250 00
5-0005-20	James Hawkes Family Charitable	Breast Care 3-day	7415 Payscale Circle		Chicago	IL	60674	Medical	\$ 250 00
5-1810-20	John & Kathryn Palm Family	Bethesda Evangelical Covenant Church	2101 East State Street		Rockford	IL	61104	Religious	\$ 650 00
5-1810-20	John & Kathryn Palm Family	Bethesda Evangelical Covenant Church	2101 East State Street		Rockford	IL	61104	Religious	\$ 1 000 00
5-1377-20	Romans 8 28 Charitable Fund	Cam International	8625 La Prada Drive		Dallas	TX	75228	Religious	\$ 250 00
5-1780-20	Snoopy Fund	Campus Crusade For Christ	100 Lake Hart Drive		Orlando	FL	32882	Religious	\$ 600 00
5-0286-20	Dennis & Avonda Karstens Char	Central Christian Church	201 South 4th Street		Moberly	MO	65270	Religious	\$ 275 00
5-1233-20	Susan Marie Ott Charitable Fun	Christian Broadcasting Network	977 Centerville Turnpike		Virginia Beach	VA	23465	Religious	\$ 250 00
5-1967-20	Warren Charitable Fund	Church Of Our Saviour	6855 Middlebelt Road		West Bloomfield	MI	48322	Religious	\$ 500 00
5-0834-20	Sylvia Berg Charitable Fund	Daughters Of Sarah Jewish Foundation	180 Washington Avenue Ext		Albany	NY	12203	Religious	\$ 1 500 00
5-1167-20	Fantasia Broderick Charitable	Fellowship Christian Attletes	4000 Williamsburg Court		Fairfax	VA	22032	Religious	\$ 250 00
5-1167-20	Fantasia Broderick Charitable	Mano De Ayuda	PO Box 815084		Dallas	TX	75381	Religious	\$ 2 500 00
5-1167-20	Fantasia Broderick Charitable	So Others Might Eat (some)	71 "O" Street NW		Washington	DC	20001	Religious	\$ 250 00
5-1629-20	Coen Family Charitable Fund	Johnson County Disciples Of Christ	11411 West 71st Terrace		Shawnee	KS	66203	Religious	\$ 500 00

GRANT RECOMMENDATIONS - 2004

count	Account Name	Charity Name	Address Line 1	Address Line 2	City	Zip	State Code	Purpose	Grant Amount
2241-20	Herbert & Ollie Monger Charita	Kensington Baptist Church	10100 Connecticut Avenue		Kensington	MD 20895		Religious	\$ 750 00
1-1233 20	Susan Marie Oil Charitable Fun	Life Outreach International	PO Box 982000		Fort Worth	TX 76182		Religious	\$ 250 00
1-1387 20	Toddy & Peggy Hopkins Charitab	Neil Townsend Presbyterian Church	1601 West End Avenue		Anderson	SC 29625		Religious	\$ 440 00
1-1222-20	Terrell & Colleen Duncan Charit	Northside Baptist Church	513 Homewood Avenue		Burlington	NC 27217		Religious	\$ 300 00
1-0287-20	Smith Family Foundation	St Charles Borromeo Catholic Church	21505 Augusta Avenue		Port Charlotte	FL 33952		Religious	\$ 250 00
1-1810-20	John & Kathryn Palm Family	The International Foundation	PO Box 23813		Washington	DC 20028		Human Services	\$ 250 00
1-0250-20	Dorothy Reichard Briggs	Wilson Area School District	2040 Washington Blvd		Easton	PA 18042		Education	\$ 500 00
1-1038-20	Mitchell Family Charitable	United Methodist Urban Ministry	228 South Ellis Street		Wichita	KS 67211		Religious	\$ 1,000 00
1-1028-20	Donald Danforth II	The Maglc House	516 S Kirkwood Road		St Louis	MO 63122		Human Services	\$ 1 100 00
1-1028 20	Donald Danforth II	City Academy	4245 N Kingshighway Blvd		St Louis	MO 63115		Education	\$ 6 500 00
1-1028 20	Donald Danforth II	Mary Institute St Louis Country Day School	101 North Warson Road		St Louis	MO 63124		Education	\$ 500 00
1-1028-20	Donald Danforth II	St Lawrence University	23 Romoda Drive		Canton	NY 13617		Education	\$ 500 00
1-1028-20	Donald Danforth II	American Youth Foundation	2331 Hampton Avenue		St Louis	MO 63139		Youth	\$ 1 000 00
1-2388 20	Oerfloed Fund	Star Of Hope Ministries	34 Broadway		Paterson	NJ 07505		Religious	\$ 50 000 00
1-1881-20	John R Musser Jr Family	Anna Jaques Community Health Foundation	25 Highland Avenue		Newburyport	MA 01950		Health	\$ 1 000 00
1-1366 20	Frent Family Foundation	Jewish Community & Childrens Services	4220 N 20th Avenue		Phoenix	AZ 85015		Human Services	\$ 1 000 00
1-2170 20	Gordon D Myers Fund	Cumberland Valley School - Eagle Foundallon	6746 Carlisle Pike		Mechanicsburg	PA 17055		Education	\$ 1 000 00
1-0488-20	Richard Family Charitable Fund	Nativity Lutheran Church	3312 Silver Lake Road		Minneapolis	MN 55418		Religious	\$ 300 00
1-0466-20	Charles R Harmon Charitable	Central Presbyterian Church	1404 North Blvd Avenue		Anderson	SC 29621		Religious	\$ 270 00
1-0466 20	Charles R Harmon Charitable	Central Presbyterian Church	1404 North Blvd Avenue		Anderson	SC 29621		Religious	\$ 270 00
1-0580-20	Ramon Cantu Family Charitable	Diocese Of Galveston-houst	PO Box 4681		Houston	TX 77210		Religious	\$ 500 00
1-0727-20	Bellevue Fund	Harvard Medical School	401 Park Drive Ste 22		Boston	MA 02215		Education	\$ 20,000 00
1-2359 20	Jeanette Talum Darne Family Fo	Nettle Ridge United Methodist (women's Fund)	120 Glenwood Terrace Ext		Stuart	VA 24171		Religious	\$ 250 00
1-2359-20	Jeanette Talum Darne Family Fo	Nettle Ridge United Methodist (general Fund)	120 Glenwood Terrace Ext		Stuart	VA 24171		Religious	\$ 250 00
1-2359 20	Jeanette Talum Darne Family Fo	Nettle Ridge United Methodist (cemetary Fund)	120 Glenwood Terrace Ext		Stuart	VA 24171		Religious	\$ 500 00
1-1255 20	Lauren R Slagg Charitable Fun	First Baptist Church Of Lafayette, La	PO Box 3888		Lafayette	LA 70502		Religious	\$ 35 000 00
1-1627 20	Daniel & Lisa Youngs Charitabl	Portage Free Methodist Church	1715 W Centre Avenue		Kalamazoo	MI 49004		Religious	\$ 5 000 00
1-2314-20	Wick s Pizza Foundation	Eastern High School	12400 Old Shelbyville Road		Louisville	KY 40243		Education	\$ 3,000 00
1-1405 20	Baxter Family Charitable Fund	Radcliffe Creek School	201 Talbot Blvd		Chestertown	MD 21620		Education	\$ 400 00
1-1027-20	Mrs Donald Danforth Jr	The Myellma Institute	503 Sumal Field Court		Ellisville	MO 63021		Research	\$ 1 000 00
1-0159-20	The Scharer Family Foundation	Marion Family Ymca	645 Barks Road East		Marion	OH 43302		Youth	\$ 2,000 00
1-2181-20	Christopher G Campbell Family	The Nature Conservancy Of Louisiana	PO Box 4125		Baton Rouge	LA 70821		Environment	\$ 10 000 00
1-0582-20	Vermeer Southeast Foundation	The First Academy	8667 Bruton Blvd		Orlando	FL 32805		Education	\$ 10 500 00
1-0582 20	Vermeer Southeast Foundation	Equip	4725 River green Pkwy		Duluth	GA 30096		Human Services	\$ 5 000 00
1-0489-20	Francis G Macfarlane Charitab	St Anne Catholic Church	350 Euclid Avenue		Bristol	VA 24201		Religious	\$ 250 00
1-1027-20	Mrs Donald Danforth Jr	Independence Center	4380 W Pine Blvd		St Louis	MO 63108		Human Services	\$ 500 00
1-1027-20	Mrs Donald Danforth Jr	Mary Institute & St Louis Country Day School	101 N Warson Raod		St Louis	MO 63124		Education	\$ 15 000 00
1-0294-20	Faulkner Family Foundation	Community Prep School	143 Prairie Avenue		Providence	RI 02909		Education	\$ 500 00
1-0294 20	Faulkner Family Foundation	Union Of Concerned Scientist	2 Brattle Square		Cambridge	MA 02238		Science/research	\$ 250 00
1-0294-20	Faulkner Family Foundation	Westport Land Conservation Trust	PO Box 3975		Westport	MA 02790		Environment	\$ 250 00
1-0294-20	Faulkner Family Foundallon	Project Vote Smart	1 Common Ground		Phillipsburg	MT 59858		Education	\$ 250 00
1-2218-20	Hillman Charitable Trust	Longwood University Foundation	201 High Street		Farmville	VA 23909		Education	\$ 2 500 00
1-2355-20	Carler Family Charitable Fund	Compassion International	PO Box 85000		Colorado Springs	CO 80997		Religious	\$ 336 00
1-1366-20	Frent Family Foundation	Jewish Home Of Central Ny	4101 East Genesee Street		Syracuse	NY 13214		Human Services	\$ 300 00
1-0659-20	Allan & Joan Sunderman Charita	Le Sueur United Methodist Church	730 South 6th Street		LeSueur	MN 56058		Religious	\$ 3 000 00
1-2068-20	Glenn R Bergstrom Family	Project Bread - The Walk For Hunger	160 North Washington Street		Boston	MA 02114		Human Services	\$ 250 00
1-0197 20	Amb Jean Wilkowski Charitable	Sisters Of Mercy	8011 256th street		Floral Park	NY 11004		Religious	\$ 10,000 00
1-0033-20	Jeffrey P Beale Charitable Fu	Peabody Essex Museum	East India Square		Salem	MA 01970		Arts	\$ 1 000 00
1-1400 20	Di Cook Family Foundation	The George C Marshall Int'l Center	212 East Market Street		Leesburg	VA 20178		Human Services	\$ 5,000 00
1-1750-20	Jeanne & Howard Elliott Charita	Hospice Of The Valley	1510 E Flower Street		Phoenix	AZ 85014		Human Services	\$ 1 000 00
1-2388-20	Oerfloed Fund	Prison Fellowship Ministries	1856 Old Reston Avenue		Reston	VA 20190		Religious	\$ 450,000 00
1-1950-20	Robert A Jelmundsen Foundatio	All Sts Episcopal Church	634 West Peachtree Street NW		Atlanta	GA 30308		Religious	\$ 4,063 00
1-1366 20	Frent Family Foundation	Jewish Home For Aged	4101 East Genesee Street		Syracuse	NY 13214		Seniors	\$ 250 00
1-2092-20	Ralph Good & Catherine Cloudma	Avon Foundation	PO Box 742509		Cincinnati	OH 45274		Human Services	\$ 250 00
1-1871-20	Karl & Blake Anderson Charitab	St Mary's Orthodox	1701 5th Street NE		Minneapolis	MN 55413		Religious	\$ 2,550 00
1-0337-20	Bowser Family Charitable Fund	Extra Mile Foundation	111 Blvd of the Allies		Pittsburgh	PA 15222		Human Services	\$ 250 00
1-1871-20	Karl & Blake Anderson Charitab	Antioch Ministries Intl	510 North 20th Street		Waco	TX 76707		Religious	\$ 1 000 00
1-1220-20	Frances Dikeman Charitable Fun	Eden Home Inc	631 Lakeview Blvd		New Braunfels	TX 78130		Human Services	\$ 4 000 00
1-1220-20	Frances Dikeman Charitable Fun	Eden Theological Seminary	475 East Lockwood Avenue		St Louis	MO 63119		Religious	\$ 4 000 00
1-1220-20	Frances Dikeman Charitable Fun	Texas Lutheran University	1000 West Court Street		Sequin	TX 78155		Education	\$ 4 000 00
1-1220 20	Frances Dikeman Charitable Fun	United Christian Church	PO Box 15223		Austin	TX 78781		Religious	\$ 10,000 00
1-1158 20	Mary Allen Swedlund	Women s Fund Of Western Massachusetts	116 Pleasant Street Ste 3314		Easthampton	MA 01027		Human Services	\$ 5 771 25
1-1158 20	Mary Allen Swedlund	Veterans Education Project	PO Box 416		Amherst	MA 01004		Human Services	\$ 3 000 00
1-0193-20	Stann Family Charitable Fund	Kwmu-Im 90 7	8001 Natural Bridge		St Louis	MO 63121		Broadcasting	\$ 250 00
1-0193-20	Stann Family Charitable Fund	Archdiocese Of St Louis	20 Archbishop May Drive		St Louis	MO 63119		Religious	\$ 1,000 00
1-1876 20	David & Kathlyn Elslita Contrib	Common Ground Sanctuary	1410 S Telegraph		Bloomfield Hills	MI 48302		Religious	\$ 250 00
1-1876-20	David & Kathlyn Elslita Contrib	Cranbrook Peace Foundation	470 Church Road		Bloomfield Hills	MI 48304		Human Services	\$ 500 00
1-0412-20	Bob & Caryn Calkins Char Fund	Second Reformed Presbyterian Church	4800 Michigan Road		Indianapolis	IN 46200		Religious	\$ 1,200 00
1-1135-20	William & Carolyn Grace Family	Unitarian Universalist Church Of Reading	239 Woburn Street		Reading	MA 01867		Religious	\$ 5,000 00
1-0204-20	Carolyn O Goldman Charitable	Cincinnati Art Museum	953 Eden Park Drive		Cincinnati	OH		Arts	\$ 3 000 00
1-0871 20	Rebecca Hendry Memorial Schola	Riverbank High School	6200 Claus Road		Riverbank	CA 95367		Education	\$ 761 81
1-1557-20	Carl A Fuss Tuition Supplemen	Lancaster Catholic High School	650 Juliette Avenue		Lancaster	PA 17601		Education	\$ 564 72

GRANT RECOMMENDATIONS - 2004

count.	Account Name	Charity Name	Address Line 1	Address Line 2	City	State	Zip	Purpose	Grant Amount
0764-20	John J Barranger Sr Charitab	Dunwoody Village	3400 West Chester Pike		Newtown Square	PA	19073	Human Services	\$ 5,000 00
0764-20	John J Barranger Sr Charitab	Covenant United Methodist Church	212 W Springfield Road		Springfield	PA	19064	Religious	\$ 5,000 00
0764-20	John J Barranger Sr Charitab	Wyoming Seminary	201 N Sprague Avenue		Kingston	PA	18704	Religious	\$ 5,000 00
0764 20	John J Barranger Sr Charitab	Methodist Home For Children	4300 Monument Road		Philadelphia	PA	19131	Youth	\$ 5,000 00
0764 20	John J Barranger Sr Charitab	Delco Medical Foundation	501 N Lansdown Avenue		Drexel Hill	PA	19026	Medical	\$ 5,000 00
2116 20	Austin Brill Charitable Fund	Methodist Home For Children	PO Box 10917		Raleigh	NC	27605	Youth	\$ 250 00
2116-20	Austin Brill Charitable Fund	Methodist Orphanage/methodist Home	8829 New Hope Farm Road		New Hill	NC	27562	Youth	\$ 1,000 00
0018-20	N Trust	Brown University	164 Angell Street		Providence	RI	02912	Education	\$ 500 00
0018-20	N Trust	St Brendan Church	300 S Van Ness Avenue		Los Angeles	CA	90020	Religious	\$ 250 00
0018 20	N Trust	St Brendan School	238 S Manhattan Place		Los Angeles	CA	90004	Education	\$ 300 00
1515 20	Jay & Kathryn Severance Family	Wisconsin Public Television	PO Box 5036		Madison	WI	53705	Broadcasting	\$ 250 00
2180-20	Er Chp Campbell Iii Family Gt	First Baptist Church School	533 Ockley Drive		Shreveport	LA	71108	Education	\$ 1,000 00
-0576-20	Charles R Bush Charitable Fun	Blanchard Valley Health Foundation	145 W Wallow Street		Findley	OH	45840	Medical	\$ 1,000 00
1052-20	Charles & Marquerite Tice Famr	First Presbyterian Church	512 3rd Street SW		Rochester	MN	55902	Religious	\$ 10,000 00
1052-20	Charles & Marquerite Tice Famr	Rawhide, Inc	7475 Rawhide		New London	WI	54961	Human Services	\$ 1,000 00
-1052 20	Charles & Marquerite Tice Famr	Habitat For Humanity	1708 2nd Street SW		Rochester	MN	55902	Human Services	\$ 1,000 00
-1052 20	Charles & Marquerite Tice Famr	National Multiple Sclerosis Society Minnesota Chap	200 12th Avenue S		Minneapolis	MN	55415	Medical	\$ 1,000 00
-1052-20	Charles & Marquerite Tice Famr	Paws & Claws Humane Society	602 7th Street NW		Rochester	MN	55901	Animals	\$ 1,000 00
-1052-20	Charles & Marquerite Tice Famr	Univ Of Northern Iowa Fndtn	205 Commons Blvd		Cedar Falls	IA	50614	Education	\$ 1,000 00
-1052-20	Charles & Marquerite Tice Famr	Salvation Army	120 1st Street NE		Rochester	MN	55906	Human Services	\$ 1,000 00
-2339 20	Corbin & Leeann Johnson Charit	Virginia Tech	201 Pack Building		Blacksburg	VA	24081	Education	\$ 5,000 00
-1548-20	Philipp Family Charitable Givi	Cathedral Of The Annunciation	425 W Magnolia Street		Stockton	CA	95203	Religious	\$ 2,000 00
-1027-20	Mrs Donald Danforth Jr	Als Hope	7701 Forsyth Blvd		St Louis	MO	63105	Medical	\$ 1,000 00
0594 20	Mike & Jana Cornell Family	Anderson Fine Arts Center	32 West 10th Street		Anderson	IN	46016	Arts	\$ 1,000 00
-0594-20	Mike & Jana Cornell Family	North Side Middle School	1915 Hillcrest Avenue		Anderson	IN	46011	Education	\$ 5,000 00
-1027-20	Mrs Donald Danforth, Jr	Arts & Education Council	PO Box 958124		St Louis	MO	63195	Education	\$ 1,000 00
-0879 20	Mr & Mrs Raymond C Ferguson C	Florida Craftsmen	501 Central Avenue		St Petersburg	FL	33701	Human Services	\$ 1,000 00
-2158-20	Woodzell Family Gift Fund	Northeast Parent & Child Society	1849 Hamburg Street		Schenectady	NY	12304	Human Services	\$ 2,000 00
-2158-20	Woodzell Family Gift Fund	Episcopal Relief & Development	PO Box 12043		Newark	NJ	07101	Human Services	\$ 2,000 00
-0337-20	Bowser Family Charitable Fund	Carnegie Institute	4400 Forbes Avenue		Pittsburgh	PA	15213	Human Services	\$ 1,000 00
-2158 20	Woodzell Family Gift Fund	Amnesty International	322 Eighth Avenue		New York	NY	10001	Human Services	\$ 1,000 00
-2158 20	Woodzell Family Gift Fund	United Way Of Schenectady County	650 Franklin Street		Schenectady	NY	12305	Human Services	\$ 1,000 00
-1295-20	Von Bernthal Family Foundation	Angels' Place	25140 Lasher Road Ste #232		Southfield	MI	48034	Human Services	\$ 1,000 00
-1295 20	Von Bernthal Family Foundation	Birmingham Rotary Club Endowment	1000 Bloomfield Hills Pkwy Ste 200		Bloomfield Hills	MI	48304	Human Services	\$ 335 00
-1295 20	Von Bernthal Family Foundation	Christian Foundation For Children & Aging	1 Elmwood Avenue		Kansas City	KS	66103	Human Services	\$ 250 00
-1295-20	Von Bernthal Family Foundation	Autistic Childrens Treatment Network	3890 Oakland Drive		Bloomfield Hills	MI	48301	Human Services	\$ 1,000 00
-1295 20	Von Bernthal Family Foundation	Goodwill Industries Of Greater Detroit Foundation	3111 Grand River Avenue		Detroit	MI	48208	Human Services	\$ 800 00
-1881-20	John R Musser, Jr Family Fdl	Pregnancy Care Center	67 Friend Street		Amesbury	MA	01913	Human Services	\$ 1,000 00
-1589 20	Sankey Family Charitable Fund	Amanda The Panda	1000 73rd Street Ste 12		Des Moines	IA	50311	Animals	\$ 500 00
-1578-20	Manon W Mack Foundation	San Francisco Ballet - Christensen Society	455 Franklin Street		San Francisco	CA	94102	Arts	\$ 1,200 00
-0381 20	Wood Family Charitable Fund	Bethlehem Church	758 Route 10		Randolph	NJ	07869	Religious	\$ 350 00
-2197-20	Ostrem Family Foundation	Christian Missions In Many Lands	PO Box 13		Spring Lake	NJ	07762	Religious	\$ 2,000 00
-0287-20	Smith Family Foundation	St Charles School	21505 Augusta Avenue		Port Charlotte	FL	33952	Education	\$ 250 00
-2492-60	Johnnie & Carol Rice Family	Boys & Girls Club Of Corvalls	1112 NW Circle Blvd		Corvallis	OR	97330	Youth	\$ 250 00
-1365-20	Kenyon Charitable Fund	Overlake Christian Church	9900 Willows Rd NE		Redmond	WA	98052	Religious	\$ 250 00
-0129-20	The Jayne Maynard Family Fndtn	The Community School	13275 Livingston Road		Naples	FL	34109	Education	\$ 600 00
-2075-20	Jacqueline Ann Wakeling Fndtn	Holy Family Hospital Bethlehem Foundation	1730 M Street Ste 403		Washington	DC	20036	Medical	\$ 1,000 00
-1937-20	Living Science Studies Fndtn	The National Christian Foundation	1100 Johnson Ferry Road Ste 900		Allanta	GA	30342	Religious	\$ 40,000 00
-0294-20	Faulkner Family Foundation	A Child's Garden Montessori	25 Whitaker Drive		Stonington	CT	06378	Religious	\$ 500 00
-2233-20	Taylor Foundation	Maryville College	502 East Lamar Alexander Pkwy		Maryville	TN	37804	Education	\$ 10,000 00
-2233-20	Taylor Foundation	First Presbyterian Church	185 Woodland Pl Box 39		Huntsville	TN	37756	Religious	\$ 13,000 00
-0294-20	Faulkner Family Foundation	Mystic & Noank Library	40 Liberty Street		Mystic	CT	06355	Human Services	\$ 250 00
-1589-20	Sankey Family Charitable Fund	Eddie Davis Community Center	1312 Maple Street		West Des Moines	IA	50265	Human Services	\$ 500 00
-1080-20	Lee A Mohytsky Charitable	Our Lady Of Perpetual Help	3221 Santee Road		Bethlehem	PA	18020	Religious	\$ 73 68
-0668-20	Thomas & Cynthia R Mcdonald	St John's Methodist Church	515 S McDuffie Street		Anderson	SC	29621	Religious	\$ 3,000 00
-1950 20	Robert A Jelmundsen Fndtn	Camp Kudzu	4279 Roswell Rd Ste 102		Atlanta	GA	30342	Youth	\$ 250 00
-2346-20	Jim & Lesley Hamer Fndtn	Providence Classical School	116 Palace Lane		Williamsburg	VA	23185	Education	\$ 1,500 00
-1644-20	Robert E Frey Jr Charitable	Illinois Institute Of Technology	10 West 33rd Street		Chicago	IL	60616	Education	\$ 10,000 00
-0587 20	Esmerelda Merryweather Do-good	Mariancock Community School	2250 Millard Hamston Drive		Readfield	MA	04355	Education	\$ 500 00
-0033-20	Jeffrey P Beale Charitable Fu	Aids Action Committee	294 Washington Street 5th FL		Boston	MA	02108	Human Services	\$ 250 00
-0033 20	Jeffrey P Beale Charitable Fu	The College Of St Rose	432 Western Avenue		Albany	NY	12203	Education	\$ 4,000 00
-0033-20	Jeffrey P Beale Charitable Fu	Dana-Farber Cancer Institute	44 Binney Street		Boston	MA	02115	Health	\$ 2,500 00
-1606 20	David & Helen D Filz	North Yarmouth Academy	148 Main Street		Yarmouth	ME	04096	Education	\$ 15,000 00
-1052-20	Charles & Marguerite Tice Char	United Way O Olmsted County, Inc	903 Center Street W		Rochester	MN	55902	Human Services	\$ 1,000 00
-0594 20	Mike & Jana Cornell Family Fnd	St John's Foundation	2015 Jackson Street		Anderson	IN	46016	Religious	\$ 6,500 00
-1572-20	Michael & Kathleen Pearson	Cystic Fibrosis Foundation	1611 W County Rd B Ste 221		St Paul	Mn	55113	Health	\$ 10,000 00
-2255-20	James Mp Feuille Fndtn	Uc Regents/ucsf Buck Breast Care Center	UCSF Box 1894		San Francisco	CA	94143	Health	\$ 800 00
-1253-20	Andrew & Deborah Cohen Char	Unitarian Universalist Congregation	2709 Hunter Mill Road		Oakton	VA	22124	Religious	\$ 2,000 00
-1672-20	Dan & Marilyn Durkin Family Fn	Cascade Pacific Council/boy Scouts Of Amerca	2145 SW Naito parkway		Portland	OR	97201	Youth	\$ 250 00
-2040 20	Margaret E Oyer Charitable F	Tony Stewart Foundation	5671 West 74th Street		Indianapolis	IN	46278	Health	\$ 250 00
-0294-20	Faulkner Family Foundation	St John's Episcopal Church	191 County Road		Barrington	RI	02806	Religious	\$ 2,500 00
-1862-20	Coquillate Manning Charitable	Whitman College	345 Boyer Avenue		Walla Walla	WA	99362	Education	\$ 5,000 00

GRANT RECOMMENDATIONS - 2004

Account	Account Name	Charity Name	Address Line 1	Address Line 2	City	Zip	State Code	Purpose	Grant Amount
-1253-20	Andrew & Deborah Cohen Char	Brown Universly	Box 1877		Providence	RI 02912	RI 02912	Education	\$ 2 000 00
-2233 20	The Taylor Foundation	Oneida Special School District	PO Box 4819		Onelda	TN 37841	TN 37841	Education	\$ 5 000 00
-0129-20	Jayne Maynard Family Fndtn	Naples Christian Academy	3161 Santa Barbara Blvd		Naples	FL 34118	FL 34118	Education	\$ 675 00
-0421-20	Hugh & Bonnie Gilmarin Fndtn	Whiskey Hill Jazz Club	PO Box 1125		Canby	OR 97013	OR 97013	Arts	\$ 500 00
-0033-20	Jeffrey P Beale Charitable Fu	Historic Salem, Inc	PO Box 865		Salem	MA 01970	MA 01970	Environment	\$ 500 00
-0033-20	Jeffrey P Beale Charitable Fu	St John School	9 Moon Street		Boston	MA 02113	MA 02113	Education	\$ 250 00
-1917 20	Darren & Kathlyn Ash Fndtn	Southern Appalachian Highlands Conserv	34 Wall Street		Ashville	NC 28801	NC 28801	Environment	\$ 250 00
-1950 20	Robert A Jeimundsen Fndtn	The 300 Club Of Atlanta	3060 Peachtree Rd Ste 1600 Box 116		Atlanta	GA 30305	GA 30305	Human Services	\$ 250 00
-0667-20	C Richard & Jacqueline Weylima	First Assembly Of God Of Ft Myers Inc	4701 Sunnmeill Road		Ft Myers	FL 33919	FL 33919	Religious	\$ 10 000 00
-1605-20	Komar Family Charitable Fund	Kual Leadership Society	PO Box 210087		Tucson	AZ 85721	AZ 85721	Human Services	\$ 500 00
-1253 20	Andrew & Deborah Cohen Char	Chltd & Family Network Centers	3701A Mt Vernon Avenue		Alexandria	VA 22305	VA 22305	Human Services	\$ 500 00
-2087 20	Newkirk Family Fndtn	Curtis Bible Church	142 Hubbard Road		Curtis	WA 98538	WA 98538	Religious	\$ 250 00
-0294 20	Faulkner Family Foundation	2nd Story Theatre	28 Market Street		Warren	RI 02885	RI 02885	Arts	\$ 1 000 00
-2382 20	Robert & Cathrine Grilman Fami	Bloomfield Presbyterian Church On The Green	147 Broad Street		Bloomfield	NJ 07003	NJ 07003	Religious	\$ 8,163 00
-1038-20	Mitchell Family Charitable Fun	Solomon Valley Hospice	310 West 8th Street		Beloit	KS 67420	KS 67420	Human Services	\$ 500 00
-2382-20	Robert & Cathrine Grilman Fami	Brackell Memorial United Methodist Church	19 Church Street		Peaks Island	ME 04108	ME 04108	Religious	\$ 1 000 00
-0677 20	Cummins Mid-states Power Char	Mary Rigg Neighborhood Center	1920 W Morris Street		Indianapolis	IN 46221	IN 46221	Youth	\$ 1 000 00
-0671 20	Mark & Pam Oldham Fndtn	Global Hope Network International	6542 Stork Street		Ventura	CA 93003	CA 93003	Religious	\$ 300 00
-0033 20	Jeffrey P Beale Charitable Fu	Artcetera 2004	294 Washington Street 5th Fl.		Boston	MA 02108	MA 02108	Arts	\$ 1,500 00
-0421 20	Hugh & Bonnie Gilmarin Fndtn	Alzheimers Associallon	1311 NW 21st Avenue		Portland	OR 97209	OR 97209	Medical	\$ 1 000 00
-0671-20	Mark & Pam Oldham Fndtn	Christian Leadership Concepts	PO Box 3645		Brentwood	TN 37024	TN 37024	Religious	\$ 600 00
-1183-20	Seraphino & Ione Delucia Char	Coxsackie-athens Community Band/town Of	16 Reed Street		Coxsackie	NY 12051	NY 12051	Arts	\$ 2 000 00
-1568-20	John G Sonnenburg Memorial	Defenders Of Animal Rights	14412 Old York Road		Phoenix	MD 21131	MD 21131	Animals	\$ 1 000 00
-0677 20	Cummins Mid-states Power Char	Crisis Pregnancy Center	3125 Dandy Trail		Indianapolis	IN 46214	IN 46214	Human Services	\$ 50,000 00
-1601-20	Ellen Ziegler Charitable Fund	Doctors Without Borders Usa	PO Box 1856		Merrifield	Va 22116	Va 22116	Medical	\$ 250 00
-1601 20	Ellen Ziegler Charitable Fund	Tara Mandala	PO Box 3046		Pagoosa Springs	CO 81147	CO 81147	Human Services	\$ 250 00
-0453 20	Rosalind & Leonard Gherlner Fd	Congregation B nal Israel	2200 Yamato Road		Boca Raton	FL 33434	FL 33434	Religious	\$ 250 00
-1510-20	John & Cathy Sage Charitable F	Gonzaga University Athletic Department	502 E Boone Avenue AD Box 66		Spokane	WA 99258	WA 99258	Education	\$ 335 00
-1523 20	Marilynn & Sanford Hampton Cha	The Mission To Seafarers	PO box 4190		Seattle	WA 98104	WA 98104	Religious	\$ 2,000 00
-1645-20	Henry Franz Family Charitable	Billy Graham Evangelistic Association	PO Box 779		Minneapolis	MN 55440	MN 55440	Religious	\$ 250 00
-1645-20	Henry Franz Family Charitable	World Vision	PO Box 9716		Federal Way	WA 98063	WA 98063	Religious	\$ 250 00
-1645-20	Henry Franz Family Charitable	Christian Broadcasting Network Inc	977 Centerville Turnpike		Virginia Beach	VA 23465	VA 23465	Religious	\$ 250 00
-2053-20	Jean L Watts Fnd For The Univ	University Of Southern Alabama	307 University Blvd		Mobile	AL 36688	AL 36688	Education	\$ 1 238 20
-2330-20	The Mccarthy Trust	Susan B Anthony Project	434 Prospect Street		Torrington	CT 06790	CT 06790	Medical	\$ 25 000 00
-2330-20	The Mccarthy Trust	The Children s Center Of New Milford	11A Aspetuck Avenue		New Milford	CT 06776	CT 06776	Youth	\$ 50 000 00
-0033-20	Jeffrey P Beale Charitable	Marine Conservation Action Fund	New England Aquarium Central Wharf		Boston	MA 02110	MA 02110	Human Services	\$ 1 000 00
-1344 20	Jane Kaczmarck Charitable Fund	Michael J Fox Foundation	Grand Central Station PO 4777		New York	NY 10163	NY 10163	Health	\$ 2 865 95
-2656-60	James & Jennifer Rumsey Charit	Southport Presbyterian Church	1427 Southview Drive		Indianapolis	IN 46227	IN 46227	Religious	\$ 4 500 00
-2346-20	Jim & Lesley Hamer Foundation	Crown Financial Ministries	PO Box 1055		Gamesville	GA 30503	GA 30503	Religious	\$ 3 000 00
-0129 20	Jayne Maynard Family Fndtn	The Caring Place & Village School	6000 Goodlette Road		Naples	FL 34109	FL 34109	Education	\$ 580 00
-1418-20	John Bethay Charitable Fund	First Baptist Church Starkville	106 E Lampkin Street		Starkville	MS 39759	MS 39759	Religious	\$ 2 200 00
-1414 20	Dr Michael W Walker Family	Trinity Broadcasting Network	PO Box A		Santa Ana	CA 92711	CA 92711	Religious	\$ 5 500 00
-2668 60	William L Tyner Charitable	Mcdool Baptist Church	1008 S Rogers Street		Bloomington	IN 46808	IN 46808	Religious	\$ 1 000 00
-2202-20	Trust Builders Foundation	Nouvelle Jerusalem Sda Church	1609 Lunt Avenue		Chicago	IL 60626	IL 60626	Religious	\$ 1 200 00
-0033-20	Jeffrey P Beale Charitable Fu	Waterford Rural Cemetery Association	180 Saratoga Avenue		Waterford	NY 12188	NY 12188	Human Services	\$ 1 000 00
-2246-20	Lydig Constiuction, Inc Charl	Chase Youth Foundallon	808 W Spokane Falls Blvd		Spokane	WA 99201	WA 99201	Youth	\$ 1 000 00
-1601 20	Ellen Ziegler Charitable Fun	Artist Trust	1402 3rd Avenue		Seattle	WA 98122	WA 98122	Human Services	\$ 250 00
-1601-20	Ellen Ziegler Charitable Fun	Kilung Foundation	1414 Spring Street		Seattle	WA 98122	WA 98122	Medical	\$ 750 00
-1750-20	Jeanne & Howard Elliott Charita	Hartington Public School	501 S Broadway		Hartington	NE 68739	NE 68739	Education	\$ 10 000 00
-0294-20	Faulkner Family Foundation	Lincoln School	301 Butler Avenue		Providence	RI 02906	RI 02906	Education	\$ 500 00
-1605-20	Komar Family Charitable Fund	Roxanne Bacon Coffege Fund	5280 East Grant Road		Tucson	AZ 85712	AZ 85712	Education	\$ 250 00
-0453 20	Rosalind & Leonard Gherlner Fa	West End Synogogue	3810 West End Avneue		Nashville	TN 37205	TN 37205	Religious	\$ 250 00
-1878-20	G William Haas Charitable Fun	St Michael's Church	225 West 99th Street		New York	NY 10025	NY 10025	Religious	\$ 3 000 00
-2443-20	Zensinger Family Charitable Tr	Trinity Lutheran Church	131 Mountain Way		Morris Plains	NJ 07950	NJ 07950	Religious	\$ 2 500 00
-2255-20	James Mp Feuille Family Fndtn	Jack & Jill, Inc Far West Region	400 Urbano Drive		San Francisco	CA 94127	CA 94127	Youth	\$ 300 00
-1052-20	Charles & Marguerite Tice Fami	Charter House Benevolent Fund	211 2nd Street NW		Rochester	MN 55901	MN 55901	Human Services	\$ 1 000 00
-1523-20	Marilynn & Sanford Hampton	The Cathedral Of Our Merciful Saviour	PO Box 816		Faribault	MN 55021	MN 55021	Religious	\$ 500 00
-0252-20	Dorann & Richard Hurley Char	First Presbyterian Church	114 SW 8th Street		Corvallis	OR 97333	OR 97333	Religious	\$ 1 000 00
-0076-20	Hipc s Big Picture Charitable	McCutchanville Community Church	9505 Petersburg Road		McCutchanville	IN 47710	IN 47710	Religious	\$ 500 00
-2180-20	Er Chip Campbell Iii Family	Ums-wright Preparatory School	65 N Mobile Street		Mobile	AL 36607	AL 36607	Education	\$ 250 00
-2180-20	Er Chip Campbell Iii Family	Providence House	814 Colton Street		Shreveport	LA 71101	LA 71101	Human Services	\$ 1 000 00
-2170 20	Gordon D Myers Fund	Faith United Church Of Christ	1120 Drexel Hill Blvd		New Cumberland	PA 17070	PA 17070	Religious	\$ 12 900 00
-0692-20	Winder Family Foundation	American Heart Association	1710 Gilbreth Road		Burlingame	CA 94010	CA 94010	Health	\$ 5 000 00
-2669 60	William & Linda Green Charitab	Trustees Of Boston University	855 Comm Av		Boston	MA 02215	MA 02215	Education	\$ 5 000 00
-2662 60	Kowalczyk Family Foundation	The Cathedral Of St Francis Assisi	32 Elm Avenue		Meluchen	NJ 08840	NJ 08840	Religious	\$ 2,800 00
-2522 60	Caldwell Family Charitable Fun	St Christopher-ottillie	1 Alexander Place		Glen Cove	NY 11542	NY 11542	Religious	\$ 1 300 00
-2612 60	Alexander G Yeatley Charitabl	Rehoboth Beach Film Society	102 Midway Village		Rehoboth Beach	DE 19971	DE 19971	Theater	\$ 3 000 00
-2515-60	Patricia M Abale Family Fndtn	Cornerstone Church	6570 Dobbin Road		Columbia	MD 21046	MD 21046	Religious	\$ 1 400 00
-2510-60	Olin & Marie Campbell Charitab	Front Street Christian Church	609 Atwater Street		Burlington	NC 27215	NC 27215	Religious	\$ 350 00
-2509-60	J Rodney Hale Memorial Fund	Hospice Of McDowell County, Inc	218 Logan Street		Marion	NC 28752	NC 28752	Human Services	\$ 500 00
-2509 60	J Rodney Hale Memorial Fund	McDowell County Senior Center	PO Box 338		Marion	NC 28752	NC 28752	Human Services	\$ 500 00
-2509 60	J Rodney Hale Memorial Fund	McDowell Technical Community College Fndtn	54 College Drive		Marion	NC 28752	NC 28752	Education	\$ 500 00

GRANT RECOMMENDATIONS - 2004

Account	Account Name	Charity Name	Address Line 1	Address Line 2	City	Zip	Stat Code	Purpose	Grant Amount
5-2508-60	Sherman Family Foundation	Habitat For Humanity	121 Habitat Street		Americus	GA 31709		Human Services	\$ 375 00
5-2508-60	Sherman Family Foundation	Habitat For Humanity	121 Habitat Street		Americus	GA 31709		Human Services	\$ 375 00
5-2497-60	Magill Family Charitable Fund	Florida Sheriffs Youth Ranches, Inc	PO Box 2000		Boys Ranch	FL 32064		Youth	\$ 2 500 00
5-2497-60	Magill Family Charitable Fund	The Salvation Army	1080 S Hickory Street		Melbourne	FL 32901		Human Services	\$ 2 500 00
5-2498-60	Hall Family Charitable Fund	Foundation For Education Leadership	925 View Harbour Drive		Knoxville	TN 37922		Education	\$ 250 00
5-2498-60	Hall Family Charitable Fund	Central Baptist Church	1346 South Main		Crossville	TN 38557		Religious	\$ 3 600 00
5-2476-60	The Heineman Family Fndtn	First United Methodist Church Pell City	2200 3rd Avenue N		Pell City	AL 38702		Religious	\$ 500 00
5-2673-60	Dean & Judith Baarda Charitabl	Drake University	2507 University Avenue		Des Moines	IA 50311		Education	\$ 5 000 00
5-2497-60	Magill Family Charitable Fund	Mercy Home For Boys & Girls	1140 West Jackson Blvd		Chicago	IL 60607		Youth	\$ 2 500 00
5-2490-60	Henner Family Charitable Fund	Our Lady Of Victory Parish	5212 W Agate Avenue		Chicago	IL 60630		Religious	\$ 20 000 00
5-2630-60	Mark & Sue Hoffman Charitable	St Elizabeth Ann Seton Catholic Church	645 North 119th West		Wichita	KS 67235		Religious	\$ 700 00
5-2596-60	Donald & Jeanette Ledbetter Fa	First United Methodist Church Of Moore	201 West Main Street		Moore	OK 73160		Religious	\$ 7 000 00
5-2563-60	Collier Charitable Fund	Strawbridge United Methodist Church	5629 Kingwood Drive		Humble	TX 77345		Religious	\$ 6 000 00
5-2511-60	Tom & Laura Ensign Family Fndt	Habitat For Humanity Desert Foothills	PO Box 1734		Cave Creek	AZ 85327		Human Services	\$ 6 500 00
5-2537-60	Agnes & Nancy Harris Charitabl	Sierra Club	85 2nd Street 2nd FL		San Francisco	CA 94105		Human Services	\$ 250 00
5-2492-60	Johnnie & Carol Rice Family	Suburban Christian Church	2760 SW 53rd Street		Corvallis	OR 97333		Religious	\$ 300 00
5-2562-60	Marilyn W Newland Charitable	Vashon United Methodist Church	PO Box 330		Vashon	WA 98070		Religious	\$ 8 400 00
5-2562-60	Marilyn W Newland Charitable	Planned Parenthood Of Western Washington	2001 E Madison Street		Seattle	WA 98122		Human Services	\$ 400 00
45-1903-20	Mcminides Family Fund	Brookston United Methodist Church	PO Box 216/206 E 4th St		Brookston	IN 47923		Religious	\$ 500 00
45-0947-20	The Watering Can	Campus Crusade For Christ	10327 Kensil Street		Indianapolis	IN 46236		Religious	\$ 250 00
45-1965-20	Candy Man Ministry Fund	Chandler Baptist Church	11401 Hwy 33		Liberly	MO 64068		Religious	\$ 500 00
45-1965-20	Candy Man Ministry Fund	Chandler Baptist Church	11401 Hwy 33		Liberly	MO 64068		Religious	\$ 450 00
45-1760-20	Snoopy Fund	Compassion International	PO Box 65000		Colorado Springs	CO 80962		Religious	\$ 336 00
45-0246-20	Samuel & Serina Vacco Schol Fd	Corpus Christi School	581 Silas Deane Highway		Weihsfield	CT 06109		Education	\$ 250 00
45-0692-20	Winder Family Foundation	Dreams Do Come True	410 Madison Avenue		San Bruno	CA 94066		Human Services	\$ 10 000 00
45-0692-20	Winder Family Foundation	Venezuelan Assodallion Of California	545 Middlefield Road		Menlo Park	CA 94025		Human Services	\$ 5 000 00
45-2243-20	Gene & Sandy Wilcox Family	East Tipp Baptist Churc	5300 East 300 North		Lafayette	IN 47905		Religious	\$ 400 00
45-2223-20	Darcy K Trop Family Foundatio	Faith Presbyterian Church	PO Box 507		Emmaus	PA 18049		Religious	\$ 833 33
45-2131-20	Seven Oaks Charitable Fund	First Baptist Church Of Corinth	3033 Meadowview Drive		Corinth	TX 76210		Religious	\$ 900 00
45-1094-20	Charles Grubinskas Charitable	Franciscan Fathers Of Brooklyn Ny	361 Highland Blvd		Brooklyn	NY 11207		Religious	\$ 3 845 71
45-1534-20	Rick & Susan Huckaby Charitabl	Good Shepherd Catholic Church	12800 West 75th Street		Lenexa	KS 66216		Religious	\$ 625 00
45-1760-20	Snoopy Fund	Holderness Community Church	PO Box 613 Rte 3		Holderness	NH 03245		Religious	\$ 300 00
45-1802-20	Harris Family Charitable Fund	March Of Dimes Donor Center	PO Box 2547		Decatur	IL 62525		Human Services	\$ 1 000 00
45-1802-20	Harris Family Charitable Fund	Nature Conservancy	4245 North Fairfax Drive #100		Arlington	VA 22203		Environment	\$ 1 000 00
45-1802-20	Harris Family Charitable Fund	University Of Wisconsin Foundation	Po Box 8860		Madison	WI 53708		Education	\$ 1 000 00
45-2416-20	Fred & Nancy Nemacheck Family	Naperville Congregational Church	1 Bunling Lane		Naperville	IL 60565		Religious	\$ 750 00
45-0947-20	The Watering Can	Northway Christian Community	12923 Ford Drive		Fishers	IN 46038		Religious	\$ 800 00
45-1802-20	Harris Family Charitable Fund	Pacific Nw Ballet	301 Mercer Street		Seattle	WA 98109		Arts	\$ 500 00
45-1094-20	Charles Grubinskas Charitable	Society Of Franciscan Fathers	PO Box 980		Kennebunkport	ME 04046		Religious	\$ 3 845 71
45-0058-20	Cecil F Gorman Memorial Fund	Springs Theatre Christian Student Outreach	3318 East Silver Springs Blvd		Ocala	FL 34470		Arts	\$ 250 00
45-1343-20	Degen Family Charitable Fund	St Joseph's Catholic Church	426 8th Street		Red Wing	MN 55066		Religious	\$ 675 00
45-1343-20	Degen Family Charitable Fund	St Joseph's Catholic Church	426 8th Street		Red Wing	MN 55066		Religious	\$ 750 00
45-0193-20	Stann Family Charitable Fund	St Justin Martyr Church	11910 Eddie Park Road		St Louis	MO 63126		Religious	\$ 275 00
45-1387-20	Toddy & Peggy Hopkins Charitab	Thornwell Home & School For Children	300 South Bend Street		Clinon	SC 29325		Youth	\$ 500 00
45-2372-20	Chuck & Joan Grant Family Foun	Wesley United Methodist Church	600 Pine Street		Sikeston	MO 63801		Religious	\$ 1 000 00
45-0116-20	Michele D Lowell Charitable F	Habitat For Humanity Of Northern Va	4451 First Place South		Alexandria	VA 22204		Human Services	\$ 5 000 00
45-2128-20	Jonathan & Patricia Zins	Trustees Of Columbia University	100 Haven Avenue Ste 29d		New York	NY 10032		Education	\$ 250 00
45-2128-20	Jonathan & Patricia Zins	National Alliance For Autism Research	132 East Putnam Avenue		Cos Cob	CT 06807		Medical	\$ 250 00
45-1028-20	Donald Danforth Charitable Fun	Community School	900 Lay Road		St Louis	MO 63124		Education	\$ 1 600 00
45-1269-20	Eaton Vance Employee Fndtn	Robin Hood Foundation	111 Broadway 19th Fl		New York	NY 10006		Human Services	\$ 496 02
45-1038-20	Mitchell Family Charitable Tru	Love Worth Finding Ministries	PO Box 38300		Memphis	TN 38183		Religious	\$ 1 150 00
45-0719-20	Fund For Grateful Giving	Mayo Foundation	13400 E Shea Blvd		Scottsdale	AZ 85259		Medical	\$ 75 000 00
45-1635-20	Tschumy Family Charitable Fund	St Paul's Episcopal Church	206 North Park Avenue		Fremont	OH 43420		Religious	\$ 250 00
45-1384-20	John & Helen Martin Johnson Fa	Aledo United Methodist Church	PO Box 126		Aledo	TX 76008		Religious	\$ 1 000 00
45-2171-20	Skorpen Family Charitable Fund	Franciscan Brothers Of St Elizabeth	21 Central		Bangor	ME 04401		Religious	\$ 2 000 00
45-0497-20	Elizabeth & Caroline Bleier Ch	Franciscan Ministries Foundation	609 S Convent Road		Aston	PA 19014		Religious	\$ 3 000 00
45-1038-20	Mitchell Family Charitable Tru	Mission Aviation Fellowship	1849 N Wabash Avenue		Redland	CA 92374		Religious	\$ 1 150 00
45-1535-20	Howard Sollins & Barbara Resnl	The Buxton Fund/buxton School	291 South Street		Williamstown	MA 01267		Education	\$ 2 500 00
45-1535-20	Howard Sollins & Barbara Resnl	University Of Vermont Hillel	481 Main Street		Burlington	VT 05405		Education	\$ 250 00
45-1535-20	Howard Sollins & Barbara Resnl	Public Justice Center	500 East Lexington street		Baltimore	MD 21202		Human Services	\$ 250 00
45-1535-20	Howard Sollins & Barbara Resnl	Doctors Without Borders	PO Box 1869		Marrifield	VA 22116		Medical	\$ 500 00
45-1535-20	Howard Sollins & Barbara Resnl	American University Washington	4801 Massachusetts Avenue		Washington	DC 20016		Education	\$ 250 00
45-1535-20	Howard Sollins & Barbara Resnl	Oseh Shalom Congregation	7515 Olive Branch Way		Laurel	MD 20707		Religious	\$ 6 000 00
45-1535-20	Howard Sollins & Barbara Resnl	Jewish Federation Of Howard County	8950 Rte 108 Ste 115		Columbia	MD 21045		Human Services	\$ 1 000 00
45-1535-20	Howard Sollins & Barbara Resnl	United Way Of Central Maryland	Po Box 64282		Baltimore	MD 21264		Human Services	\$ 250 00
45-1535-20	Howard Sollins & Barbara Resnl	Oxfam America	26 West Street		Boston	MA 02111		Human Services	\$ 500 00
45-1535-20	Howard Sollins & Barbara Resnl	Foundation For Masorti Judaism In Israel	475 Riverside Drive Ste 832		New York	NY 10115		Religious	\$ 1 000 00
45-1535-20	Howard Sollins & Barbara Resnl	B'nai B'rith Foundation Of The Us	2020 K Street NW 7th		Washington	DC 20008		Religious	\$ 250 00
45-2186-20	Ernie & Louise Trammell Charit	St John's United Methodist Church	515 S McDuffie Street		Anderson	SC 29624		Religious	\$ 20 000 00
45-2186-20	Ernie & Louise Trammell Charit	Mccallie School	500 Dodds Avenue		Chattanooga	TN 37404		Education	\$ 7 500 00
45-1534-20	Rick & Susan Huckaby Charitabl	Olathe Bible Church	13700 W 151st Street		Olathe	KS 66062		Religious	\$ 600 00
45-0100-20	Benjamin & Wendy Rowland Jr	Miss Porter's School	60 Main Street		Farrington	CT 06032		Education	\$ 5 000 00

GRANT RECOMMENDATIONS - 2004

ount .	Account Name	Charity Name	Address Line 1	Address Line 2	City	State	Zip	Purpose	Grant Amount
1100-20	Benjamin & Wendy Rowland Jr	Pingree School Alumni Fund	537 Highland Street		S Hamilton	MA	01982	Education	\$ 5,000 00
1944-20	Donna Gates Foundatlon	Alzheimer Center Of Pittsburgh	5168 Campbells Run Road		Pittsburgh	PA	15205	Medical	\$ 453 07
1140 20	Billy & Jennie Mclees Charitab	Carolina Bullets Baseball	200 Castle Spring Road		Anderson	SC	29621	Youth	\$ 600 00
1602 20	Barry Briggs Family Foundation	Seallie Academy	1201 E Union Street		Seattle	WA	98122	Education	\$ 1,000 00
0156-20	The Jane & Tom Watts Foundatio	Amelia Island Chamber Music Festival	Po Box 15886		Amelia Island	FL	32035	Arts	\$ 5,000 00
0129-20	The Jayne Maynard Family Fndtn	Fellowship Of Christian Athletes	3161 Santa Barbara Blvd		Naples	FL	34116	Religious	\$ 600 00
0129-20	The Jayne Maynard Family Fndtn	Naples Christian Academy	3161 Santa Barbara Blvd		Naples	FL	34116	Education	\$ 325 00
1237 21	Florence A Brooks Charitable	Savio House	325 King Street		Denver	CO	80219	Human Services	\$ 25 177 89
0451 20	Imperato Family Charitable Fun	Quabbin Regional Middle-high School	800 South Street		Barre	MA	01005	Education	\$ 4,800 00
1294-20	Hardwck Charitable Fund	Pine Tree Apple Tennis Classic/children's Hospital	2910 Centre Pointe Drive		Roseville	MN	55113	Medical	\$ 500 00
1294 20	Hardwick Charitable Fund	3m/nnnesota Public Radio Campaign	45 7th Street East		St Paul	MN	55101	Broadcasting	\$ 1,000 00
1294-20	Hardwick Charitable Fund	Twin Cities Public Television	172 East Fourth Street		St Paul	MN	55101	Broadcasting	\$ 1,000 00
1294-20	Hardwick Charitable Fund	89 3 Wcal	1520 St Olaf Avenue		Northfield	MN	55057	Broadcasting	\$ 1,000 00
1294 20	Hardwick Charitable Fund	Wisconsin Public Radio	10 College Avenue #310A		Appleton	WI	54911	Broadcasting	\$ 1,000 00
0001-20	Eaton Vance Mgmt Char Gift Fun	Us Fund For Unicef	1330 Beacon Street		Brookline	MA	02446	Human Services	\$ 7,500 00
0033-20	Jeffrey P Beale Charitable	Minerva Volunteer Fire Department	PO Box 924		Minerva	NY	12851	Human Services	\$ 500 00
-0197-20	Amb Jean Wilkowski Charitable	Missionary Society St Paul	608 Isham Street		New York	NY	10034	Religious	\$ 10,000 00
-0197-20	Amb Jean Wilkowski Charitable	Sisters Of Charity	5900 Delhi Road		Mt St Joseph	OH	45051	Religious	\$ 5,000 00
0197-20	Amb Jean Wilkowski Charitable	Woodstock Theological Center	37th & O Street NW		Washington	DC	20057	Religious	\$ 5,000 00
-0197-20	Amb Jean Wilkowski Charitable	University Of Notre Dame	PO Box 519		Notre Dame	IN	46556	Education	\$ 25,000 00
-0197-20	Amb Jean Wilkowski Charitable	Holy Trinity Church	3513 N Street NW		Washington	DC	20007	Religious	\$ 5,000 00
0197-20	Amb Jean Wilkowski Charitable	Federal Assoc Sovereign Military Order Of Malta	1730 M Street Ste 403		Washington	DC	20036	Religious	\$ 5,000 00
-0197-20	Amb Jean Wilkowski Charitable	Society Of Jesus For The Washington Jesuit Academy	800 3rd Street NW		Washington	DC	20002	Religious	\$ 10,000 00
-0197-20	Amb Jean Wilkowski Charitable	Pontifical Irish College Rome Italy	40 Scalata Drive Unit 2		Naples	FL	34103	Education	\$ 5,000 00
-1619-20	Donald & Margaret Hale Foundal	Unicef	PO Box 97294		Washington	DC	20077	Human Services	\$ 400 00
-0383-20	Thomas Allen Luke Charitable F	First Presbyterian Church	746 S Saginaw Street		Flint	MI	48502	Religious	\$ 500 00
-1182 20	S & J Thelen Foundation	Child Life Council	11820 Parklawn Drive		Rockville	MD	20852	Youth	\$ 500 00
-0290-20	Dancing Lawn Ministries	Pontifical North American College In Rome	3211 Fourth Street NE		Washington	DC	20017	Education	\$ 1,000 00
3-0033 20	Jeffrey P Beale Charitable	The Pickering Foundation	18 Broad Street		Salem	MA	01970	Human Services	\$ 250 00
3-1379 20	Ho Family Charitable Fund	Campus Crusade For Christ	PO Box 628222		Orlando	FL	32862	Religious	\$ 500 00
3-1379-20	Ho Family Charitable Fund	The Caleb Project	10 West Dry Creek Circle		Littleton	CO	80120	Religious	\$ 600 00
5 1379-20	Ho Family Charitable Fund	The Traveling Team	PO Box 567		Conway	AR	72033	Religious	\$ 600 00
5-1379 20	Ho Family Charitable Fund	Campus Crusade For Christ	PO Box 628222		Orlando	FL	32862	Religious	\$ 300 00
5 0677 20	Cummins Mid states Power	Crossroads Bible College	601 N Shortridge Road		Indianapolis	IN	46219	Religious/education	\$ 5,000 00
5 07 16 20	John & Bev Nelson Family Fndtn	First Presbyterian Church	237 Second Street NW		Hickory	NC	28601	Religious	\$ 2,200 00
5-07 16-20	John & Bev Nelson Family Fndtn	Ymca Of Catawba Valley	PO Box 2608		Hickory	NC	28603	Youth	\$ 1,000 00
5 07 16-20	John & Bev Nelson Family Fndtn	Western Piedmont Symphony	243 3rd Ave NE		Hickory	NC	28601	Arts	\$ 2,000 00
5-07 16-20	John & Bev Nelson Family Fndtn	Western Piedmont Symphony	243 3rd Ave NE		Hickory	NC	28601	Arts	\$ 1,000 00
5-0503 20	Jerry Herzberg Charitable Fund	Oklahoma State University Foundation	PO Box 1749		Stillwater	OK	74076	Education	\$ 250 00
5-0816-20	Jeffrey Keith Charitable Fund	Fairfield College Preparatory School	1073 North Benson Road		Fairfield	CT	06824	Education	\$ 42,983 94
5-0801 20	Gloria Dawn Jenson Foundation	Grandview Second Ward	1087 West 1100 North		Provo	UT	84604	Religious	\$ 450 00
-5-2246-20	Lydig Construction, Inc Char	Cwu Foundation	400 E University Way1		Ellensburg	WA	98926	Education	\$ 2,004 00
15-0872-20	Hayes Family Charitable Fund	Bobby Rock O'shea Foundatlon	1011 Highway 71 Ste 100W		Springhake	NJ	07762	Religious	\$ 2,500 00
15 1295-20	Von Bernthal Family Trust	Free	837 West Plantation Drive		Clute	TX	77531	Human Services	\$ 250 00
15-0954-20	Malt Family Foundation	Capital District Ymca	151 Vly Road		Albany	NY	12212	Youth	\$ 250 00
15-0294-20	Faulkner Family Foundation	St Andrew's School	63 Federal Way Road		Barrington	RI	02806	Education	\$ 1,100 00
15 1635-20	John Tschumy Charitable	Fremont Tree & Beautification Commision	36 River Run Drive		Fremont	OH	43420	Environment	\$ 1,000 00
15-1379-20	Ho Family Charitable Fund	Asian Access	Po Box 200		San Dimas	CA	91773	Religious	\$ 600 00
15-0197-20	Amb Jean Wilkowski Charitable	Mananist Brothers	4425 West Pine Blvd		St Louis	MO	63108	Religious	\$ 10,000 00
15 0197 20	Amb Jean Wilkowski Charitable	Dominican Fathers Of St Dominic's Church	630 E Street SW		Washington	DC	20024	Religious	\$ 15,000 00
15 0197-20	Amb Jean Wilkowski Charitable	St Stephen Martyr Church	2436 Pennsylvania Avenue		Washington	DC	20037	Religious	\$ 10,000 00
15-0197-20	Amb Jean Wilkowski Charitable	Oblates Of St Francis De Sales	721 Lawrence Street		Washington	DC	20017	Religious	\$ 5,000 00
15-0197-20	Amb Jean Wilkowski Charitable	Oblates Of St Francis De Sales	721 Lawrence Street		Washington	DC	20017	Religious	\$ 5,000 00
15-0197-20	Amb Jean Wilkowski Charitable	Little Sisters Of The Poor	4200 Harewood Road NE		Washington	DC	20017	Religious	\$ 5,000 00
15-0197-20	Amb Jean Wilkowski Charitable	St Williams Church	750 Seagate Drive		Naples	FL	34103	Religious	\$ 5,000 00
15-0290-20	Dancing Lawn Ministries	Roman Catholic Diocese Of Sioux Falls	523 North Duluth Avenue		Sioux Falls	SD	57104	Religious	\$ 1,000 00
15 1534 20	Rick & Susan Huckaby Charitabl	Archbishop's Call To Share	12615 Parallel Parkway		Kansas City	KS	68109	Religious	\$ 1,200 00
15-0616-20	Vera Wuebker Fanta Scholarship	Bay Village Board Of Education	29230 Wolf Road		Bay Village	OH	44140	Education	\$ 2,000 00
15 0677 20	Cummins Midstates Power Charit	Bluffton First Church Of The Nazarene	1575 Clark Avenue		Bluffton	IN	48714	Religious	\$ 1,000 00
15 2403 20	Gosling Charitable Foundation	Gethsemane Lutheran Church	1035 E Guadalupe Road		Tempe	AZ	85283	Religious	\$ 250 00
15 0485-20	Geoff & Michelle Marshall Char	Cystic Fibrosis Foundation	220 North Main Street Ste 104		Natick	MA	01760	Medical	\$ 250 00
15-1878-20	G William Haas Charitable Fun	The Church Club Of New York	7 East 95th Street		New York	NY	10128	Religious	\$ 5,000 00
15-2031 20	Woo Family Trust	Reagan Foundation	40 Presidential Drive		Simi Valley	CA	93065	Human Services	\$ 1,000 00
15-0614-20	Christann Bohriet Charitable Fu	San Jose Institute Contemporary Arts	451 South First Street		San Jose	CA	95113	Arts	\$ 500 00
15-1379-20	Ho Family Charitable Fund	Ywam University Of The Nations Kona	75-5851 Kuakini Highway		Kailua-Kona	HI	96740	Religious	\$ 600 00
15-1578-20	Marion W Mack Foundatlon	Monterey Bay Aquarium	886 Cannery Row		Monterey	KCA	93940	Arts	\$ 250 00
15-1578-20	Marion W Mack Foundatlon	Smuin Ballet	300 Brannan Street Ste 407		San Francisco	CA	94107	Arts	\$ 500 00
15-1578 20	Marion W Mack Foundatlon	California Academy Of Sciences	Golden Gate Park		San Francisco	CA	94118	Arts	\$ 250 00
15 1595 20	Susan A Slannard Charitable F	Community Colleges Of Spokane Foundation	501 N Riverpoint Blvd		Spokane	WA	99217	Education	\$ 594 80
15-2127-20	Hirshfield Family Charitable F	Westchester/fairfield Hebrew Academy	300 E Putnam Avenue		Greenwich	CT	06830	Education	\$ 1,000 00
15-0879 20	Mr & Mrs Raymond Ferguson Cha	Gideons International	PO Box 503		Exton	PA	19341	Religious	\$ 250 00
15-0879-20	Mr & Mrs Raymond Ferguson Cha	American Cancer Society	PO Box 13600		Tampa	FL	33681	Medical	\$ 250 00

GRANT RECOMMENDATIONS - 2004

count	Account Name	Charity Name	Address Line 1	Address Line 2	City	State	Zip	Purpose	Grant Amount
0879-20	Mr & Mrs Raymond Ferguson Cha	Hospice Of North Central Florida	4200 NW 90th Blvd		Gainesville	FL	32606	Human Services	\$ 250 00
2403-20	Gosling Charitable Foundation	Horizon Community Learning Center	16233 S 48th Street		Phoenix	AZ	85048	Education	\$ 250 00
-1950-20	Robert A Jelmundsen Foundatio	Jerusalem House	1900 Emery Stree NW Ste 430		Atlanta	GA	30318	Human Services	\$ 500 00
1950-20	Robert A Jelmundsen Foundatio	Creative Community Services	1543 Lilburn-Stone Mt Road		Stone Mountain	GA	30087	Human Services	\$ 900 00
-0005-20	James B Hawkes Charitable	Marine Conservation Action Fund	Central Wharf New England Aquarium		Boston	MA	02110	Human Services	\$ 1 000 00
2087-20	Newkirk Family Foundation	Shield Of Faith	PO Box 144		Bend	OR	97709	Religious	\$ 3,000 00
-0129-20	Jayne Maynard Family Foundatio	Oceans For Youth	PO Box 10130		Naples	FL	34101	Youth	\$ 14 250 00
-1052-20	Charles & Marguerite Tice Char	National Multiple Sclerosis Society	200 12th Avenue S		Minneapolis	MN	55415	Medical	\$ 500 00
-1209-20	Ben & Gwen Howard Family	Porter's Call	401 Church Street		Franklin	TN	37064	Human Services	\$ 7 500 00
-1740-20	Thomas Lowinger Fund	Congregation Shomrei Emunah	5202 14th Avenue		Brooklyn	NY	11219	Religious	\$ 4 000 00
-1937-20	Living Science Studies Foundat	Living Science Home Studies	801 MI Glen Lane		Woodstock	Ga	30188	Medical	\$ 10 900 00
-1216-20	Bernice Stander Family Foundat	Simon Wiesenthal Center	4601 Sheridan Street		Hollywood	FL	33021	Human Services	\$ 250 00
-1964-20	David Fu Charitable Gift Trust	United Way Of Central Carolinas	301 South Brevard street		Charlotte	NC	28202	Human Services	\$ 400 00
-0134-20	Julia Randall Charitable Fund	Vermont Land Trust	8 Bailey Avenue		Montpelier	VT	05602	Environment	\$ 10 250 96
-2403-20	Gosling Charitable Foundation	Hospice Of The Valley	1510 E Flower Street		Phoenix	AZ	85014	Human Services	\$ 250 00
-2705 60	Holly Coe Charitable Fund	The Town Of Woodstock	45 Comeau Drive		Woodstock	NY	12498	Environment	\$ 20,000 00
-2378 20	Weilman Family Foundation	Room To Read	PO Box 29127		San Francisco	CA	94 129	Human Services	\$ 2,500 00
-1654-20	Roy Edward & Emma Sue Johnson	Church Of The Good Samaritan	9 Cleaveland Street		Brunswick	ME	04011	Religious	\$ 1 500 00
-2411 20	Levell Sengers Charitable Fund	Association For Women In Science	1200 New York Avenue		Washington	DC	20005	Human Services	\$ 250 00
-1237-21	Florence Brooks Charitable Fun	Only Do Trade For This Account, Do Not Cut A Check						Other	\$ 530 86
-0398 20	Miller Family Charitable Fund	St Luke s Episcopal Church	1101 Sulphur Springs Road		Manchester	MO	63021	Religious	\$ 2 500 00
-0389-20	Gary & Mary Leaverton Family	Boy Scouts Of America/cascade Pacific Council	2145 Sw Naito Parkway		Portland	OR	97201	Youth	\$ 250 00
-0389-20	Gary & Mary Leaverton Family	Trout Unlimited	Po Box 1335		Merrifield	VA	22116	Environment	\$ 250 00
-0389-20	Gary & Mary Leaverton Family	Oregon Community Foundallon	US Bank Tow 111 Sw 5th Ave Ste 3600		Portland	OR	97204	Human Services	\$ 500 00
-0389-20	Gary & Mary Leaverton Family	The Nature Conservancy	4245 N Fairfax Drive #100		Arlington	VA	22203	Environment	\$ 250 00
-0389-20	Gary & Mary Leaverton Family	National Parks Conservation Association	Po Box 97202		Washington	DC	20077	Environment	\$ 250 00
-0389-20	Gary & Mary Leaverton Family	Tucker-maxon Oral School	2860 SE Holgate Blvd		Portland	OR	97202	Education	\$ 250 00
-0389 20	Gary & Mary Leaverton Family	Albertina Kerr Centers	424 NE 22nd Avenue		Portland	OR	97232	Human Services	\$ 250 00
-0389 20	Gary & Mary Leaverton Family	Doernbecher Foundallon	M/S 20 Po Box 4100		Portland	OR	97208	Human Services	\$ 250 00
-0389-20	Gary & Mary Leaverton Family	Oregon Heat	Po Box 127		Tualatin	OR	97062	Human Services	\$ 250 00
-0389-20	Gary & Mary Leaverton Family	Kids Wish Network	PO Box 2821		Salem	OR	97308	Youth	\$ 250 00
-0389-20	Gary & Mary Leaverton Family	Ywca - Greater Portland	1111 SW 10th Avenue		Portland	OR	97205	Youth	\$ 250 00
-0389 20	Gary & Mary Leaverton Family	Alzheimer's Disease Research	22512 Galteway CenterDrive/PO Box 1950		Clarksburg	MD	20871	Health	\$ 250 00
-0389-20	Gary & Mary Leaverton Family	Women Of Good Samaritan Foundallon	Po Box 4484		Portland	OR	97208	Human Services	\$ 250 00
-0389-20	Gary & Mary Leaverton Family	Lewis & Clark College	0615 SW Palatine Hill Road		Portland	OR	97219	Educalton	\$ 250 00
-0389-20	Gary & Mary Leaverton Family	Tax Foundation	1900 M Street NW ste 550		Washington	DC	20036	Human Services	\$ 250 00
-0389-20	Gary & Mary Leaverton Family	Citizens Against Government Waste	Po Box 96463		Washington	DC	20090	Environment	\$ 250 00
-0389-20	Gary & Mary Leaverton Family	The Bill Of Rights Institute	200 North Glebe Road Ste 1050		Arlington	Va	22203	Human Services	\$ 250 00
-0389-20	Gary & Mary Leaverton Family	Institute For Justice	1717 Pennsylvania Avenue NW Ste 200		Washington	Dc	20008	Human Services	\$ 250 00
-0389-20	Gary & Mary Leaverton Family	Ka Lima O Maul	95 Mahalant Street		Walluku	HI	96793	Human Services	\$ 250 00
5 1120-20	Sb Novak Family Charitable	Center For Food Action	900 Danllington Avenue		Mahwah	NJ	07430	Human Services	\$ 7,000 00
5-1120-20	Sb Novak Family Charitable	Wnyc Radio	1 Center Street 26th FL		New York	NY	10007	Broadcasting	\$ 7,000 00
5-0594-20	Mike & Jana Cornell Family Fnd	Anderson Fine Arts Center	32 West 10th Street		Anderson	IN	46016	Arts	\$ 2 000 00
5-0594-20	Mike & Jana Cornell Family Fnd	Anderson Symphony Orchestra	1124 Meridian Street Ste C		Anderson	IN	46016	Arts	\$ 2 000 00
5-0594-20	Mike & Jana Cornell Family Fnd	Character Counts	1 Jackson Street		Anderson	IN	46016	Human Services	\$ 500 00
5-0594-20	Mike & Jana Cornell Family Fnd	Leadership Academy Of Madison County	1100 East 5th Street		Anderson	IN	46012	Human Services	\$ 500 00
5-0594-20	Mike & Jana Cornell Family Fnd	North Side Middle School	1915 Hillcrest Avenue		Anderson	IN	46011	Education	\$ 1,354 00
5-0594-20	Mike & Jana Cornell Family Fnd	Paramount Heritage Foundallon	PO box 727		Anderson	IN	46015	Human Services	\$ 500 00
5 0594-20	Mike & Jana Cornell Family Fnd	Ymca Of Madison County	28 West 12th Street		Anderson	IN	46016	Human Services	\$ 1,560 00
5-1810-20	John & Kathryn Palm Family	Bethesda Evangelical Covenant Church	2101 E State Street		Rockford	IL	61104	Religious	\$ 650 00
5-1810 20	John & Kathryn Palm Family	Bridge Ministries Of Rockford	407 South Highland Avenue		Rockford	IL	61104	Religious	\$ 250 00
-5-1810 20	John & Kathryn Palm Family	World Servants	7130 Portland Avenue South		Richfield	MN	55423	Religious	\$ 250 00
15 1760-20	Snoopy Fund	Campus Crusade For Christ	100 Lake Hart Drive		Orlando	FL	32862	Religious	\$ 536 00
15-1233 20	Susan Marie Oil Charitable Fun	Christian Broadcasting Network	977 Centerville lumpike		Virginia Beach	VA	23465	Religious	\$ 250 00
15-0897 20	H Kent Francis Charitable Fun	Church Of Jesus Christ Of Latter Day Sits	221 North 800 East		Bountiful	UT	84010	Religious	\$ 1,000 00
15-1967 20	Warren Charitable Fund	Church Of Our Saviour	6655 Middlebelt Road		West Bloomfield	MI	48322	Religious	\$ 500 00
15-2243-20	Gene & Sandy Wilcox Family	East Tipp Baptist Church-sbc	5300 East 300 North		Lafayette	IN	47905	Religious	\$ 400 00
15 1167-20	Fantasia Broderick Charitable	Fellowship Christian Athletes	4000 Williamsburg Court		Fairfax	VA	22032	Religious	\$ 250 00
15 1167-20	Fantasia Broderick Charitable	Mano De Ayuda	PO Box 815084		Dallas	TX	75381	Religious	\$ 2 500 00
15-1167-20	Fantasia Broderick Charitable	So Others Might Eat (some)	71 "O" Street NW		Washington	DC	20001	Religious	\$ 250 00
15 2131-20	Seven Oaks Charitable Fund	First Baptist Church Of Corinth	3033 Meadowview Drive		Corinth	TX	76210	Religious	\$ 900 00
15-1657-20	Pete & Jeanette Smith Family Foundallon	First United Methodist Church Of Jasper	1800 3rd Avenue		Jasper	AL	35501	Religious	\$ 867 00
15-1534 20	Rick & Susan Huckaby Charitab	Good Shepherd Catholic Church	12800 West 75th Street		Lenexa	KS	66216	Religious	\$ 625 00
15-0502-20	Larry Nutt Family Charitable F	Holy Cross Lutheran Church	600 North Greenwich Road		Wichita	KS	67206	Religious	\$ 250 00
15-1209 20	Ben & Gwen Howard Family Fndtn	Interface Ministries	(P Bpx 450818		Atlanta	GA	31145	Religious	\$ 300 00
15-1629 20	Coen Family Charitable Fund	Johnson County Disciples Of Christ	11411 West 71st Terrace		Shawnee	KS	66203	Religious	\$ 500 00
15-2241-20	Herbert & Ollie Monger Charita	Kensington Baptist Church	10100 Connecticut Avenue		Kensington	MD	20895	Religious	\$ 750 00
15-1233-20	Susan Marie Oil Charitable Fun	Life Outreach International	PO Box 982000		Fort Worth	TX	76182	Religious	\$ 250 00
45-1387 20	Toddy & Peggy Hopkins Charitab	Nell Townsend Presbyterian Church	1601 West End Avenue		Anderson	Sc	29625	Religious	\$ 440 00
45 1222-20	Terrell K & Colleen G Duncan	Northside Baptist Church	513 Homewood Avenue		Burlington	NC	27217	Religious	\$ 300 00
45 0947 20	The Watering Can	Northway Christian Community	12923 Ford Drive		Fishers	IN	46038	Religious	\$ 800 00
45-0612 20	Reiels Family Charitable Fund	St John Vianney Parish	1755 North Calhoun Road		Brookfield	WI	53005	Religious	\$ 355 00

GRANT RECOMMENDATIONS - 2004

Account	Account Name	Charity Name	Address Line 1	Address Line 2	City	Zip State Code	Purpose	Grant Amount
5-2186-20	Ernie & Louise Triannell Charit	St John's Methodist Church	515 South McDuffie Street		Anderson	SC 29624	Religious	\$ 1,250.00
5-1871-20	Karl & Blake Anderson Charitab	St Mary's Orthodox Cathedral	1701 5th Street NE		Minneapolis	MN 55413	Religious	\$ 850.00
5-1580-20	Ron & Laura Scharer Foundation	United Way Of Marion County	1069 Delaware Avenue Ste 105		Marion	OH 43302	Human Services	\$ 250.00
5-2372-20	Chuch & Joan Grant Family Fndn	Wesley United Methodist Church	600 Pine Street		Sikeston	MO 63801	Religious	\$ 1,000.00
5-1033-20	Winfield Family Trust	West Broadway Baptist Church	8420 Six Mile Lane		Louisville	KY 40220	Religious	\$ 1,191.08
5-1810-20	John & Kethryn Palm Family	Young Life	PO Box 520		Colorado Springs	CO 80901	Religious	\$ 1,250.00
5-2537-80	Agnes & Nancy Harris Charitabl	Friends Of Radnor Lake	PO Box 40324		Nashville	TN 37204	Environment	\$ 250.00
5-0488-20	Richard Family Charitable Fund	Eagle Brook Church	5212 130th Street		White Bear Lake	Mn 55110	Religious	\$ 3,000.00
5-1950-20	Robert A Jelmundsen Foundatio	Healing Hands Health Center	2000 North Parkway		Memphis	TN 38112	Education	\$ 1,000.00
5-0489-20	Francis G Macfarlane Charitab	Hinsdale United Methodist Church	210 Memorial Drive		Bristol	TN 37620	Human Services	\$ 500.00
15-1560-20	Swanson Family Charitable Fund	Hinsdale United Methodist Church	945 South garfield		Hinsdale	IL 60521	Religious	\$ 5,000.00
15-2310-20	Klug-katz Family Charitable Fu	Kindering Center	16120 NE 8th Street		Bellevue	WA 98008	Youth	\$ 2,500.00
15-2115-20	Adeyn D Spalding Family Gift	University Of Louisville Fndn	U Of L Development Office		Louisville	Ky 40296	Education	\$ 500.00
15-1631-20	Anne & Champ Meyercord Fmly	Drew University	36 Madison Avenue		Madison	Nj 07940	Education	\$ 2,500.00
15-1038-20	Mitchell Family Charitable	St Mark United Methodist Church	1525 North Iorraine		Wichita	Ks 67214	Religious	\$ 250.00
15-1669-20	Irene & Rin Beard Scholarship	Thorndale High School	106 E Moerbe Street		Thorndale	Tx 76577	Education	\$ 500.00
15-1027-20	Mrs Donald Danforth Jr Charit	St Louis Zoo	1 Government Drive		St Louis	MO 63110	Animals	\$ 1,000.00
15-1027-20	Mrs Donald Danforth Jr Charit	City Academy	4245 North kings Highway		St Louis	MO 63115	Education	\$ 35,000.00
15-1027-20	Mrs Donald Danforth, Jr Charit	City Academy	4245 North kings Highway		St Louis	MO 63115	Education	\$ 152,500.00
15-0430-20	Al Desalvo/susan Thompson Conn	Capital Repertory Theatre	111 North Pearl Street		Albany	NY 12207	Arts	\$ 2,500.00
15-2451-20	Magdsick Family Charitable Fun	University Of South Dakota Fndn	414 East Clark Street		Vermillion	SD 57069	Education	\$ 500.00
15-2451-20	Magdsick Family Charitable Fun	Twin Cities Public Tv	172 East 4th Street		St Paul	Mn 55101	Broadcasting	\$ 250.00
15-2451-20	Magdsick Family Charitable Fun	American Cancer Society	3316 W 68th Street		Minneapolis	Mn 55435	Health	\$ 250.00
15-2451-20	Magdsick Family Charitable Fun	National Parkinson's Foundation	1501 NW 9th Avenue		Miami	FL 33138	Health	\$ 500.00
15-2451-20	Magdsick Family Charitable Fun	Doctors Without Borders	333 7th Avenue 2nd FL		New York	NY 10001	Health	\$ 250.00
15-1262-20	John Collins Memorial Fund	Center For Great Expectations	1 Eastern Avenue		Somerville	NJ 08878	Human Services	\$ 750.00
15-2402-20	Itefenbacher Charitable Fund	United State Olympic Committee	1 Olympic Plaza/PO Box 15199		colorado Springs	CO 80909	Human Services	\$ 250.00
15-1399-20	Pidgeon Family Charitable Fund	Proctor's Theater	432 State Street		Schenectady	Ny 12305	Arts	\$ 250.00
15-0740-20	Robert & Jean Mclean Charitabl	Quinsigamond Community College Fndnt	670 West Boylston Street		Worcester	MA 01606	Education	\$ 6,000.00
15-1623-20	Starcare Foundation	California Institute Of Integral Studies	842 Autumn Lane		Mill Valley	CA 94941	Education	\$ 1,000.00
45-2451-20	Magdsick Family Charitable Fun	Planned Parenthood Of Minnesota	1965 Ford Parkway		St Paul	Mn 55116	Human Services	\$ 250.00
45-1623-20	Starcare Foundation	Orange County Youth Motivation Task Force	2034 East Lincoln Avenue Ste 114		Anaheim	CA 92806	Youth	\$ 2,000.00
45-0622-20	Ogren Family Charitable Fund	Child Builders	7000 Regency Square Ste 230		Houston	Tx 77036	Youth	\$ 250.00
45-2451-20	Magdsick Family Charitable Fun	Eckerd College	4200 54th Avenue South		St Petersburg	FL 33711	Education	\$ 500.00
45-2451-20	Magdsick Family Charitable Fun	Second Harvest Heartland	1140 gervais Avenue		St Paul	Mn 55109	Human Services	\$ 250.00
45-2223-20	Darcy K Trop Family Fndn	Faith Presbyterian Church					Religious	\$ 833.33
45-0193-20	Slann Family Charitable Fd	St Justin Martyr Church					Religious	\$ 275.00
45-0594-20	Mike & Jana Cornell Family	Anderson Young Ballet Theatre	29 Dillon Street		Anderson	IN 46016	Arts	\$ 2,000.00
45-1545-20	RI & KI Funk Charitable Fund	Annual Catholic Appeal					Religious	\$ 1,000.00
45-1545-20	RI & KI Funk Charitable Fund	Growing In Faith					Religious	\$ 1,000.00
55-2593-60	Robert & Rochelle Light Fndn	Caa Foundation	89830 Wilshire Blvd		Beverly Hills	CA 90212	Human Services	\$ 2,500.00
45-1903-20	Mcmandes Family Fund	Life Outreach International	PO Box 982000		Fort Worth	TX 76182	Religious	\$ 250.00
45-2197-20	Ostrem Family Foundation	Christian Missions In Many Lands	PO Box 13		Spring Lake	NJ 07762	Religious	\$ 2,000.00
45-1469-20	Embree Family Charitable Fund	Saron Lutheran Church	510 Main Street		St Joseph	MI 49085	Religious	\$ 1,000.00
45-0793-20	Phillips Family Charitable Fun	Bethany Reformed Church					Religious	\$ 500.00
45-1002-20	Jane F Sluever Charitable Fun	St Margaret's Episcopal					Religious	\$ 250.00
45-1002-20	Jane F Sluever Charitable Fun	St Anne Catholic Church					Religious	\$ 250.00
45-1022-20	Bernard J Michel Charitable	St Charles Borromeo Church					Religious	\$ 400.00
45-1846-20	Stebner Family Charitable	St Andrew United					Religious	\$ 900.00
45-0270-20	Norman & Alice Sprung Gift	Immanuel Lutheran Church					Religious	\$ 250.00
45-0671-20	Mark & Pam Oldham Charitable	First Presbyterian Church Of Orlando	106 E Church Street		Orlando	FL 32801	Religious	\$ 400.00
45-0437-20	James E Kurz Charitable Fund	Bon Homme Presbyterian Church					Religious	\$ 350.00
45-0288-20	Mavis & Rick Heupel Fmly Char	Naim					Religious	\$ 400.00
45-0288-20	Mavis & Rick Heupel Fmly Char	Cbmc					Religious	\$ 400.00
45-0288-20	Mavis & Rick Heupel Fmly Char	Navigators					Religious	\$ 4,050.00
45-0288-20	Mavis & Rick Heupel Fmly Char	Presbytery Of Twin Cities					Religious	\$ 400.00
45-0288-20	Mavis & Rick Heupel Fmly Char	Campus Crusade For Christ					Religious	\$ 400.00
45-0288-20	Mavis & Rick Heupel Fmly Char	Team					Religious	\$ 400.00
45-0280-20	Joan E Ford Fund	Catherine McAuley Center					Human Services	\$ 200.00
45-0784-20	Joseph & Sharon Strite Charita	Chambers Hill United Methodist Church					Religious	\$ 1,200.00
45-0784-20	Joseph & Sharon Strite Charita	Daystar Center For Spiritual Recovery					Religious	\$ 1,000.00
45-1038-20	Mitchell Family Charitable	United Methodist Urban Ministry					Religious	\$ 1,000.00
45-1507-20	Dennis Groenenboom Charitable	Plymouth Congregational Church					Religious	\$ 250.00
55-2630-60	Mark & Sue Hoffman Charitable	St Elizabeth Ann Seton Catholf Church	645 N 119th W		Wichita	Ks 67235	Religious	\$ 700.00
45-0286-20	Dennis & Avenda Karstens Char	Central Christian Church					Religious	\$ 275.00
45-1377-20	Romans B 28 Charitable Fund	Carn International					Religious	\$ 250.00
45-0677-20	Cummins Midstate Power	Heritage Christian School					Education	\$ 10,000.00
45-0947-20	The Watering Can	Campus Crusade For Christ					Religious	\$ 400.00
45-1265-20	Priest Family Charitable Fund	Presbyterian Church Of Kelseyville					Religious	\$ 1,000.00
45-1871-20	Karl & Blake Anderson Charitab	Antioch Ministries					Religious	\$ 250.00
45-0381-20	Wood Family Charitable Fund	Bethlehem Church	758 Route 10		Randolph	NJ 07869	Religious	\$ 350.00
45-0315-20	Robert & Nellie Meyer Foundati	Faith United Methodist Church					Religious	\$ 3,000.00

GRANT RECOMMENDATIONS - 2004

Account	Account Name	Charity Name	Address Line 1	Address Line 2	City	Zip	State Code	Purpose	Grant Amount
5 0875 20	Francis Adams Hendricks & Edit	Colbysawyer College						Education	\$ 1 000 00
5 0875-20	Francis Adams Hendricks & Edit	Albany Academy For Girls						Education	\$ 1 000 00
5 0947 20	The Watering Can	Campus Crusade For Christ	10327 Kansil Street		Indianapolis	IN 46236		Religious	\$ 250 00
5 1104 20	Gerardine Beaver Charitable Tr	Bountiful 2nd Ward	135 E 400 S		Bountiful	UT 84010		Religious	\$ 450 00
5-1111 20	Sandra M Petersdorff Charitab	St Joan Of Arc Parish						Religious	\$ 500 00
5 1265 20	Priest Family Charitable Fund	Cameron County High School						Education	\$ 3 000 00
15 1265 20	Priest Family Charitable Fund	Walla Walla High School						Education	\$ 3 000 00
15-1265-20	Priest Family Charitable Fund	Lake County Sheriffs Dept						Human Services	\$ 1 000 00
15-1265-20	Priest Family Charitable Fund	Kelseyville Fire Department						Human Services	\$ 1 000 00
15-1279-20	Riggs Family Charitable Fund	Zion Lutheran Church						Religious	\$ 1 000 00
15-1398-20	Collins Charitable Fund	Alumnae Association Of Mills College						Education	\$ 1 500 00
15-1760 20	Snoopy Fund	Holderness Community Church						Religious	\$ 300 00
15-1903-20	Mcmindes Family Fund	Brookston Um Church						Religious	\$ 500 00
15-1965 20	Candy Man Ministry Fund	Chandler Baptist Church	11401 Hwy 33		Liberty	MO 64068		Religious	\$ 450 00
15-1965 20	Candy Man Ministry Fund	Chandler Baptist Church	11401 Hwy 33		Liberty	MO 64068		Religious	\$ 500 00
45-2101 20	Jon S Michael Dds & Judith M	Covenant Presbyterian Church						Religious	\$ 875 00
45-0389-20	Gary & Mary Leaverton Family	Oregon Food Bank	PO Box 55370		Portland	OR 97238		Human Services	\$ 250 00
45 2451 20	Magdsick Family Charitable Fun	Care	151 Ellis Street NE		Atlanta	GA 30303		Human Services	\$ 500 00
45-2451-20	Magdsick Family Charitable Fun	Science Museum Of Minnesota	120 W Kellogg Blvd		St Paul	MN 55102		Arts	\$ 250 00
45-2451-20	Magdsick Family Charitable Fun	Oxfam America	26 West Street		Boston	MA 02111		Human Services	\$ 250 00
45 2451-20	Magdsick Family Charitable Fun	Project Hope	255 Carter Hall Lane		Millwood	VA 22648		Human Services	\$ 250 00
45 1538-20	Durham Family Foundation	Marin Academy	1600 mssion avenue		San Rafael	CA 94901		Education	\$ 40 000 00
45-0582 20	Vermeer Southeast Charitable	Campus Crusade For Christ	PO Box 628222		Orlando	FL 32862		Religious	\$ 5,000 00
45-0389-20	Gary & Mary Leaverton Family	Providence Portland Medical Fndtn	4805 NE Glisan Street		Portland	OR 97213		Human Services	\$ 1 000 00
45 0435 20	John & Nancy Mino	Museum Of Contemporary Art	8501 Carnegie Avenue		Cleveland	OH 44106		Arts	\$ 2 000 00
45-2400 20	James R Echols Sr Charitable	Shallowford Presbyterian Church						Religious	\$ 5 000 00
45-1223 20	Mccarthy Family Fndtn	St Paul Episcopal Church						Religious	\$ 1 000 00
45-1223 20	Mccarthy Family Fndtn	Tahoe Children s Foundation						Youth	\$ 2,000 00
45-2363-20	E L Deckinger Family	Queens Federation Of Churches						Religious	\$ 982 00
45 2363 20	E L Deckinger Family	Ozanam Hall Of Queens Nursing Home						Seniors	\$ 2 000 00
45-2363 20	E L Deckinger Family	Angel Guardians For The Elderly, Inc						Seniors	\$ 300 00
45 2363-20	E L Deckinger Family	St John's University						Education	\$ 500 00
45 0599-20	Peggy & Doug Hoogerhyde Family	Grand Rapids Downtown Ymca						Youth	\$ 20 000 00
45-0677 20	Cummings Midstates Power	Community Involvement In Learning						Human Services	\$ 1 000 00
45-2451 20	Magdsick Family Charitable Fun	Unicef						Human Services	\$ 250 00
45-2451 20	Magdsick Family Charitable Fun	Habitat For Humanity	121 Habitat Street		Americus	GA 31709		Human Services	\$ 500 00
45 2451 20	Magdsick Family Charitable Fun	The Nature Conservancy	4245 N Fairfax Drive Ste 100		Arlington	VA 22203		Human Services	\$ 400 00
45 2451-20	Magdsick Family Charitable Fun	Mayo Foundation						Human Services	\$ 250 00
45-2451-20	Magdsick Family Charitable Fun	Union Gospel Mission						Religious	\$ 250 00
45 2451-20	Magdsick Family Charitable Fun	Minnesota Public Radio						Broadcasting	\$ 250 00
45 2451 20	Magdsick Family Charitable Fun	World Wildlife Fund						Animals	\$ 250 00
45 2451 20	Magdsick Family Charitable Fun	So Illinois School Of Medicine Fndtn						Education	\$ 250 00
45-2451 20	Magdsick Family Charitable Fun	Boundary Waters Wilderness Foundation						Animals	\$ 250 00
45 0544-20	Donatdson Family Donor Advised	Christlife Evangelical Church						Religious	\$ 1 000 00
45-2382-20	Robert E & Catherine Guitman Frn	Wagner College						Education	\$ 10 000 00
45-1817 20	Joan & Harvey Cohen Char Fd	Preakness Volunteer Fire Co No 4						Human Services	\$ 500 00
45 1572-20	Mike & Kathy Pearson Charit Fd	Our Lady Of Good Counsel Free Cancer Home						Medical	\$ 2 000 00
45 1056 20	Carole Torok-crawford Char Fd	Heritage Community Of Kalamazoo Found						Human Services	\$ 300 00
45-1493 20	Herbert King Charitable Fund	Sun Serve						Human Services	\$ 250 00
45 1654-20	Roy E Johnson & Emma Sue Depw	First Parish Church						Religious	\$ 1 000 00
45 1654 20	Roy E Johnson & Emma Sue Depw	University Christian Chrch						Religious	\$ 1 000 00
45-0784 20	Joseph & Sharon Strife	Penn State University						Education	\$ 5 668 79
45-2246-20	Lydig Construction Inc Charita	Christ Clinic						Religious	\$ 500 00
45-0695-20	Karen Holloway Family Charitab	Swarthmore College Alumni Fund						Education	\$ 250 00
45 2310-20	Klug katz Family Charitable	Temple De Hirch Sinai						Religious	\$ 2 990 00
45 2031-20	Woo Family Trust	Westside Guild Of Childrens Hospital						Youth	\$ 250 00
45-0506 20	Don Lynus Foundation	Lay Renewal Ministries						Religious	\$ 1 000 00
45 1876-20	David & Kathryn Elzila	Recovery Inc						Human Services	\$ 250 00
55-2643-60	Scribner Family Fund	Franklin & Marshall College	Box 3003		Lancaster	PA 17604		Education	\$ 1 000 00
45 0474-20	Niskar Family Charitable Fund	Athletes Unlimited	PO Box 250942		West Bloomfield	MI 48325		Other	\$ 1 000 00
45-0474-20	Niskar Family Charitable Fund	Jewish Fed Of Metropolitan Detroit	PO Box 2029		Bloomfield Hills	MI 48303		Human Services	\$ 1 100 00
45-2170-20	Gordon D Myers Fund	Faith United Church Of Christ	1120 Drexel Hill Blvd		New Cumberland	PA 17070		Religious	\$ 3,600 00
45 2170 20	Gordon D Myers Fund	Drexel University College Of Medicine	PO Box 19104/3141 Chestnut St		Philadelphia	PA 17070		Education	\$ 1 000 00
45-2355 20	Carter Family Charitable Fund	Zion Lutheran Church	8500 Hillside Trail		Cottage Grove	MN 55016		Religious	\$ 500 00
45 0876-20	Loren Petersen Family Fndln	St Anthony Catholic Church	967 Main Street		Blue Ridge	GA 30513		Religious	\$ 5 000 00
45-0876 20	Loren Petersen Family Fndln	College Of St Mary Alumnae	1901 South 72nd Street		Omaha	NE 68124		Education	\$ 2 000 00
45-0876-20	Loren Petersen Family Fndln	Food For The Poor	550 SW 12th Avenue		Deerfield Beach	FL 33442		Human Services	\$ 5 000 00
45-0876-20	Loren Petersen Family Fndln	Atlanta Symphony Orchestra	1293 Peachtree Street NE Ste 300		Allanta	GA 30309		Arts	\$ 2 000 00
45 2255 20	James Mp Feuille Family	Dartmouth College Fund	6066 Development Off		Hanover	NH 03750		Education	\$ 23 450 00
45-0659 20	Allan & Joan Charitable Trust	First United Methodist Church Of Sturgis	1755 Bailpark Road		Sturgis	SD 57785		Religious	\$ 4 000 00
45-1830 20	W H Watters Family Fndln	Hannaford Street Bible Church	830 North Hannaford Street		Hefena	MT 59601		Religious	\$ 2 200 00
45-1817-20	Joan & Harvey Cohen Charitable	American Museum Of Natural History	Central Park West @ 79th St		New York	NY 10024		Arts	\$ 250 00

GRANT RECOMMENDATIONS - 2004

Account	Account Name	Charity Name	Address Line 1	Address Line 2	City	State	Zip	Purpose	Grant Amount
5-0489-20	Francis G Macfarland Charitab	St. Anne's Catholic School	300 Euclid Avenue		Bristol	VA	24201	Education	\$ 500 00
5-1966-20	Margaret Jameson Mellor Memor	Princeton University	41 William Street		Princeton	NJ	08540	Education	\$ 28,000 00
5-2189-20	Griffin Family Charitable Fund	Covenant Presbyterian Church	1000 E Morehead Street		Charlotte	NC	28204	Religious	\$ 5,000 00
5-2189-20	Griffin Family Charitable Fund	The Church Of Reconciliation	110 North Elliott Road		Chapel Hill	NC	27514	Religious	\$ 5,000 00
5-2189-20	Griffin Family Charitable Fund	Wrightsville United Methodist Church	4 Live Lake Drive PO Box 748		Wrightsville Beach	NC	28480	Religious	\$ 5,000 00
5-2189-20	Griffin Family Charitable Fund	Hospice At Charlotte	1420 East Seventh Street		Charlotte	NC	28204	Human Services	\$ 500 00
5-2233-20	The Taylor Foundation	West Virginia University	PO Box 6102		Morgantown	WV	26506	Education	\$ 2,000 00
5-1485-20	Richard & Audrey McNary Charit	Children First	PO Box 64702		Detroit	MI	48264	Youth	\$ 1,000 00
5-1485-20	Richard & Audrey McNary Charit	Goodwill Industries Of Greater Detroit	3111 Grand River Avenue		Detroit	MI	48208	Human Services	\$ 3,000 00
5-0876-20	Loren Petersen Family Fndtn	Alliance Theatre	1293 Peachtree Street NE		Atlanta	GA	30309	Arts	\$ 2,000 00
5-1575-20	Fella Cederbaum Charitable Fun	Friends Of Mos Dot Goor	1310 48th Street		Brooklyn	NY	11219	Human Services	\$ 18,200 00
5-0618-20	D T Ellis Family Charitable	Episcopal Church Of The Holy Spirit	12535 Perthshire		Houston	TX	77024	Religious	\$ 3,500 00
5-2189-20	Griffin Family Charitable Fund	Well Of Mercy	181 Mercy Lane		Hamptonville	NC	27020	Human Services	\$ 500 00
5-2189-20	Griffin Family Charitable Fund	Farrington Road Baptist Church	5936 Farrington Road		Chapel Hill	NC	27517	Religious	\$ 500 00
5-0677-20	Cummings Mid states Power Char	Presbytery Of Whitewater Valley	9152 Kent Avenue B-50		Indianapolis	IN	46216	Religious	\$ 5,000 00
5-1770-20	Robert A Zumbun Memorial Fun	Clinton Central Schools	75 Chenango Avenue		Clinton	NY	13323	Education	\$ 500 00
5-0373-20	Ballinger Family Charitable Tr	Coates Street Presbyterian Church	601 W Coates		Moberly	MO	65270	Religious	\$ 1,000 00
5-2228-20	Wm Marks Harrus Family Gift	St John's Episcopal Church	113 Madison Avenue		Montgomery	AL	36104	Religious	\$ 1,000 00
5-0001-20	Eaton Vance Mngmt Charitable	Boston Greenspace Alliance	36 Bronfield Street #201		Boston	MA	02108	Arts	\$ 500 00
5-0189-20	Helping Hands Charitable Fund	Colorado Rocky Mt School	1493 County Road 106		Carbondale	CO	81623	Education	\$ 50,000 00
5-1223-20	Mccarthy Family Foundation	Children's Hope Int'l Foundation	9229 Lackman Road		St Louis	MO	63114	Youth	\$ 12,251 88
5-0639-20	Irving & Constance Phillips Ch	Habitat For Humanity	344 Furman Street		Brooklyn	NY	11201	Human Services	\$ 1,000 00
5-0639-20	Irving & Constance Phillips Ch	Doctors Without Borders	8 East 39th Street		New York	NY	10018	Medical	\$ 1,000 00
5-0639-20	Irving & Constance Phillips Ch	Valley Hospital Foundation	223 North Van Dien		Ridgewood	NJ	07450	Medical	\$ 2,500 00
5-0639-20	Irving & Constance Phillips Ch	United Hospice Of Rockland	11 Stokum Lane		New City	NY	10956	Human Services	\$ 1,500 00
5-0639-20	Irving & Constance Phillips Ch	Rockland Family Shelter	2 Congers Road		New City	NY	10956	Human Services	\$ 1,500 00
5-0639-20	Irving & Constance Phillips Ch	So Others Might Eat	71 O Street		Washington	DC	20001	Human Services	\$ 1,500 00
5-0639-20	Irving & Constance Phillips Ch	Calvert Foundation	4550 Montgomery Ave		Bethesda	MD	20814	Human Services	\$ 2,500 00
5-0639-20	Irving & Constance Phillips Ch	City Meals On Wheels	355 Lexington Ave		New York	NY	10017	Human Services	\$ 2,000 00
5-0639-20	Irving & Constance Phillips Ch	Mazon	1990 South Bundy Drive Ste 260		Los Angeles	CA	90025	Human Services	\$ 1,500 00
5-0639-20	Irving & Constance Phillips Ch	Coalition For The Homeless	89 Chambers Street		New York	NY	10007	Human Services	\$ 2,500 00
5-0720-20	Graziano/medin Family Fndtn	Rust College			Holly Springs	MS	38635	Education	\$ 4,000 00
5-2451-20	Magdsick Family Charitable Fun	Campus Crusade For Christ	100 Lake Hart Drive #2400		Orlando	FL	32832	Religious	\$ 5,000 00
5-2510-60	Olin & Marie Campbell Charitab	Front Street Christian Church			Lunenburg	MA	01462	Religious	\$ 1,800 00
5-2676-60	Glen & Kathleen Reinhardt Char	United Parish Of Lunenburg	39 Main Street		Boston	MA	02205	Human Services	\$ 250 00
5-2508-60	Sherman Family Foundation	Salvation Army	PO Box 55878		Boston	MA	02205	Human Services	\$ 250 00
5-2526-60	Carlin Family Foundation	Colby-sawyer College	541 Main Street		New Lond	NH	03257	Education	\$ 1,000 00
5-2676-60	Kathleen & Glen Reinhardt	United Parish Of Lunenburg	39 Main Street		Lunenburg	MA	04462	Religious	\$ 1,000 00
5-2535-60	Brandy Tree Charitable Trust	Coastal Mountains Land Trust	101 Mt Battle Street		Camden	ME	04843	Environment	\$ 1,500 00
5-2508-60	Sherman Family Foundation	Covenant House	346 West 17th Street		New York	NY	10011	Human Services	\$ 250 00
5-2469-60	John & Vick Busco Scholarship	Mt St Michael Academy	4300 Murdock Avenue		Bronx	NY	10466	Education	\$ 4,850 00
5-2508-60	Sherman Family Foundation	Pearl S Buck International	520 Dublin Road		Perkasie	PA	18944	Human Services	\$ 300 00
5-2690-60	Philip & Elsa Lichtenberg Char	Kendal-crossland Communities	PO Box 100		Kennett Square	PA	19348	Human Services	\$ 1,000 00
5-2635-60	Lunelle Crisafulli Memorial Fu	W G Coleman Elementary School	4096 Zulla Road		Marshall	VA	20116	Education	\$ 2,000 00
5-2635-60	Lunelle Crisafulli Memorial Fu	W G Coleman Elementary	4096 Zulla Road		Marshall	VA	20116	Education	\$ 3,000 00
5-2509-60	J Rodney Hale Memorial Fund	Lake James State Park	PO Box 340		Nebo	NC	28761	Environment	\$ 250 00
5-2498-60	Hall Family Charitable Fund	Christian Film & Tv Commission	6695 Peachtree Industrial Blvd		Allanta	GA	30360	Broadcasting	\$ 250 00
5-2535-60	Brandy Tree Charitable Trust	Habitat For Humanity	121 Habitat Street		Americus	GA	31709	Human Services	\$ 1,000 00
5-2636-60	Ruth K Jetmundsen Charitable	Salvation Army	PO Box 1025		Mobile	AL	36633	Human Services	\$ 250 00
5-2586-60	Brad & Mary Camp Charitable	Cornerstone International	PO Box 192		Wilmore	KY	40390	Religious	\$ 1,000 00
5-2526-60	Carlin Family Foundation	Broad Street Presbyterian Church	760 E Broad Street		Columbus	OH	43205	Religious	\$ 4,000 00
5-2500-60	Suzanne S Moesser Charitable	Epworth United Methodist Church	3077 Valleyview Drive		Toledo	OH	43615	Religious	\$ 4,000 00
5-2690-60	Philip & Elsa Lichtenberg Char	Case Western Reserve University	10900 Euclid Avenue		Cleveland	OH	44106	Education	\$ 1,500 00
5-2586-60	Brad & Mary Camp Charitable	First United Methodist Church	1115 S Boulder		Tulsa	OK	74109	Religious	\$ 7,000 00
5-2586-60	Brad & Mary Camp Charitable	Mountain Valley Community Church	PO Box 4231		Eagle	CO	81631	Religious	\$ 2,000 00
5-2511-60	Tom & Laura Ensign Family	Christ The Lord Lutheran	PO Box 2539		Carefree	AZ	85377	Religious	\$ 400 00
5-2537-60	Agnes & Nancy Harris Charitabl	Chaffee Zoo Improvement Trust	894 W Belmont Avenue		Fresno	CA	93728	Animals	\$ 250 00
5-2492-60	Johnnie & Carol Rice Family	Suburban Christian Church	2760 SW 53rd Street		Croavallis	OR	97333	Religious	\$ 500 00
5-2716-60	John & Jill Stewart Charitable	Christian Faith Center	21024 24th Ave S		Seattle	WA	98198	Religious	\$ 1,100 00
5-2475-60	Dalrymple Donor Trust	Washington State University Foundation	Po Box 841925		Pullman	WA	99164	Education	\$ 4,000 00
5-1959-20	Cori Elizabeth Sitch Memorial	Riverside Presbyterian Church	116 Berry Point Road		Riverside	IL	60546	Religious	\$ 2,600 00
5-1158-20	Mary Allen Swedlund	The Proteus Fund						Religious	\$ 10,003 60
5-1672-20	Dan And Marilyn Durkin Family Fndn	St Thomas More Parish						Religious	\$ 500 00
5-0582-20	Vermeer Southeast Foundation	Campus Crusade For Christ	100 Lake Hart Drive		Orlando	FL	32832	Religious	\$ 5,000 00
5-0582-20	Vermeer Southeast Foundation	Campus Crusade For Christ	100 Lake Hart Drive		Orlando	FL	32832	Religious	\$ 5,000 00
5-0582-20	Vermeer Southeast Foundation	Campus Crusade For Christ	100 Lake Hart Drive		Orlando	FL	32832	Religious	\$ 5,000 00
5-0001-20	Eaton Vance Mgrnt Char Gift Fd	Boston Symphony Orchestra	Symphony Hall		Boston	MA	02115	Theater	\$ 10,000 00
5-1598-20	Pierre & Catherine Fantini Sch	Winona State University	PO Box 5838		Winona	MN	55987	Education	\$ 2,000 00
5-0394-20	Daryl & Judith Slegh Char Fund	Riverdale Assembly Of God	3210 Bunker Lake Blvd NW		Andover	MN	55304	Religious	\$ 3,150 00
5-1494-20	William Pope Family Charitable	Ministry Resource Team	PO Box 141		Ballentine	SC	29002	Religious	\$ 1,000 00
5-2153-20	Meghy Charitable Fund	Shia Ithna Asheri Jamaat Of Ny	48-67 58th Street		Woodside	NY	11377	Religious	\$ 200,000 00
5-1831-20	Stephen Ramsour Charitable Fd	University Community Hospital Foundation	3100 E Fletcher Avenue		Tampa	FL	33613	Medical	\$ 500 00

GRANT RECOMMENDATIONS - 2004

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1-1168-20	Harold Rosenfeld Charitable Fu	Reform Congregation Keneseth Israel	8339 Old York Road		Elkins Park	PA	19027	Religious	\$ 78 775 66
1-2068-20	Glenn R Bergstrom Family Fdln	Consumers Union Of Us	101 Truman Avenue		Yonkers	NY	10703	Human Services	\$ 550 00
1-0471-20	Gastner Family Charitable Fund	Natural Resources Defense Council	40 West 20th Street		New York	NY	10011	Environment	\$ 250 00
1-1703-20	W G Blossfield Family Fndln	First Evangelical Free Church	1375 Carmen Road		Manchester	MO	63021	Religious	\$ 1 300 00
1-0204-20	Carolyn O Goldman Fndtn	Cincinnati Art Museum						Arts	\$ 1 250 00
1-1682-20	Calvin & Frances Inge Family	Baptist Bible Hour, Inc						Religious	\$ 300 00
1-0270-20	Norman & Alice Sprung Gift Fd	Immanuel Lutheran Church						Religious	\$ 250 00
1-0280-20	Joan E Ford Fund	Catherine McAuley Center						Human Services	\$ 200 00
1-0288-20	Mavis & Rick Heupel Family	Presbytery Of Twin Cillies						Religious	\$ 400 00
1-0288-20	Mavis & Rick Heupel Family	Campus Crusade For Christ						Religious	\$ 400 00
1-0288-20	Mavis & Rick Heupel Family	Team						Religious	\$ 400 00
1-0288-20	Mavis & Rick Heupel Family	Naim						Religious	\$ 400 00
1-0288-20	Mavis & Rick Heupel Family	Cbmc						Religious	\$ 400 00
1-0288-20	Mavis & Rick Heupel Family	Navigators						Religious	\$ 400 00
1-0437-20	James E Kurz Charitable Fund	Bon Homme Presbyterian Church						Religious	\$ 4 050 00
1-0502-20	Larry Null Family Charitable	Holy Cross Lutheran Church						Religious	\$ 350 00
1-0612-20	Revels Family Charitable Fund	St John Vianney Parish						Religious	\$ 250 00
1-0671-20	Mark & Pam Oldham Charitable F	First Presbyterian Church Of Orlando	106 E Lchurch Street		Orlando	FL	32801	Religious	\$ 355 00
1-0793-20	Phillips Family Charitable Fun	Bethany Reformed Church						Religious	\$ 400 00
1-1002-20	Jane F Stuever Charitable	St Margaret's Episcopal Church						Religious	\$ 500 00
1-1002-20	Jane F Stuever Charitable	St Anne Catholic Church						Religious	\$ 250 00
1-1022-20	Bernard J Michel Charitable	St Charles Borromeo Church						Religious	\$ 250 00
1-1657-20	Pete & Jeannette Smith Charitab	First United Methodist Church Of Jasper						Religious	\$ 400 00
1-1846-20	Stebner Family Charitable Fund	St Andrews United Methodist Church						Religious	\$ 867 00
1-1871-20	Kari & Blake Anderson Charitab	St Mary's Orthodox Cathedral						Religious	\$ 900 00
1-0875-20	Francis & Edith Hendricks Char	Univ Of Vermont College Of Medicine						Religious	\$ 850 00
1-0947-20	The Watering Can	First Baptist Church						Education	\$ 1,000 00
1-1222-20	Terrell & Colleen Duncan Char	Northside Baptist Church						Religious	\$ 400 00
1-1233-20	Susan Marie Ott Charitable Fun	Christian Broadcasting Network	977 Centerville Turnpike		Virginia Beach	VA	23465	Religious	\$ 300 00
1-1233-20	Susan Marie Ott Charitable Fun	Life Outreach International						Religious	\$ 250 00
1-1629-20	Coen Family Charitable Fund	Johnson County Discples Of Christ						Religious	\$ 500 00
1-1760-20	Snoopy Fund	Campus Crusade For Christ						Religious	\$ 536 00
1-1810-20	John & Kathryn Palm Family	Bethesda Evangelical Covenant Church						Religious	\$ 650 00
1-1871-20	Kari & Blake Anderson Charitab	Antioch Ministries International						Religious	\$ 250 00
1-2241-20	Herbert & Ollie Monger Char	Kensington Baptist Church						Religious	\$ 750 00
1-0287-20	Smith Family Foundation	St Charles Borromeo Catholic Church						Religious	\$ 250 00
1-1387-20	Toddy & Peggy Hopkins Charitab	Neil Townsend Presbyterian Church						Religious	\$ 440 00
1-2228-20	Wm Marks Harris Family Gift	Father Purcell Memorial Exceptional Children's Ctr	2048 W Fairview Avenue		Montgomery	AL	36108	Youth	\$ 250 00
1-2218-20	Hillman Charitable Trust	All Saints Episcopal Church	525 Lake Concord Road NE		Concord	NC	28026	Religious	\$ 5,000 00
1-0639-20	Irving & Constance Phillips Fu	Meals On Wheels Of Rockland	121 West Nyack Road		Nanuet	NY	10954	Human Services	\$ 1 000 00
1-1703-20	Wg Blossfield Family Fndtn	First Evangelical Free Global Missions	1375 Carmen Road		Manchester	MO	63021	Religious	\$ 500 00
1-1703-20	Wg Blossfield Family Fndtn	Campus Crusade Metro St Louis	927 Harrison		St Louis	MO	63122	Religious	\$ 1,200 00
1-1950-20	Robert A Jelmundsen Fndtn	All Saints Episcopal Church	151 S Ann Street		Mobile	AL	36604	Religious	\$ 1 500 00
1-2605-60	Don & Janet Shields Char Fd	Regents Of The University Of California	1 Shields Avenue		Davis	CA	95616	Education	\$ 10 000 00
1-0677-20	Cummins Midstates Power Char	The Oaks Academy	2301 North Park Avenue		Indianapolis	IN	46205	Education	\$ 10 000 00
1-1523-20	Marilynn & Sanford Hamplon Cha	St George's Episcopal Church	PO Box 25535/2212 NE 125th St		Seattle	WA	98165	Religious	\$ 1 000 00
1-2208-20	Schlachtmeyer Charitable Fund	Campaign Center	418 South Washington street		Alexandria	VA	22314	Human Services	\$ 500 00
1-2208-20	Schlachtmeyer Charitable Fund	Carnegie Hall Society, Inc	881 Seventh Avenue		New York	NY	10019	Human Services	\$ 250 00
1-2208-20	Schlachtmeyer Charitable Fund	Northwestern University	2020 Ridge Avenue		Evanston	IL	60208	Education	\$ 500 00
1-2208-20	Schlachtmeyer Charitable Fund	Actu	125 Broad Street 18th FL		New York	NY	10004	Education	\$ 500 00
1-0270-20	Norman & Alice Sprung Gift Fd	Valparaiso University	651 S College		Valparaiso	IN	46383	Education	\$ 250 00
1-1028-20	Donald Danforth In Charitable	Center For Hearing & Speech	9526 Manchester Road		St Louis	MO	63119	Medical	\$ 2 000 00
1-1740-20	Thomas Lowinger Charitable Fd	Romemah Institute Of Rabblwics	1209 East 8th Street		Belyn	NY	11230	Religious	\$ 1 200 00
1-2503-60	David & Judith Ogden Char	First Parish In Lincoln	14 Bedford Road		Lincoln	MA	01773	Religious	\$ 1 000 00
1-2208-20	Schlachtmeyer Charitable Fund	Responsible Wealth	37 Temple Pl 2nd FL		Boston	MA	02111	Human Services	\$ 500 00
1-1924-20	Deborah L Quale Foundation	Pregnancy Support Services In The Sandhills	PO Box 2653		Southern Pines	NC	28388	Human Services	\$ 1 000 00
1-1617-20	John & Noreen Pelletier Char	Living Heritage Historical Society	PO Box 165		Van Buren	ME	04785	Environment	\$ 15 000 00
1-1459-20	Purnell Family Charitable Fund	Natl Assoc Of Black Accountants-milwaukee	316 N Milwaukee Street #350		Milwaukee	WI	53202	Human Services	\$ 1,000 00
1-2154-20	Bercini Family Foundation	Orchard Lake Caddie Scholarship Fund	5000 W Shore Drive		Orchard Lake	MI	48324	Education	\$ 350 00
1-0509-20	Kenneth & Martha Johnston Faml	Wildlands Trust Of Southeastern Mass	Box 2282		Duxbury	MA	02331	Environment	\$ 1,500 00
1-2183-20	Bj & JI Sander Family Char	First Covenant Church	2302 Hay Creek Trail		Red Wing	MN	55066	Religious	\$ 500 00
1-2402-20	Tiefenbacher Charitable Fund	Statue Of Liberty Ellis Island Foundation	PO Box 5200		New York	NY	10164	Environment	\$ 250 00
1-1878-20	G William Haas Charitable Fun	Berkeley Divinity School	409 Prospect Street		New Haven	CT	06511	Education	\$ 4,000 00
1-1703-20	Wg Blossfield Family Fndln	Ministry To Men	3650 West Clay		St Charles	MO	63301	Religious	\$ 400 00
1-1534-20	Rick & Susan Huckaby Char	Good Shepherd Catholic Church						Religious	\$ 625 00
1-1967-20	Warren Charitable Fund	Church Of Our Saviour	6655 Middlebelt Road		West Bloomfield	MI	48322	Religious	\$ 500 00
1-1507-20	Dennis Groenenboom Char	Iowa Legal Service						Human Services	\$ 250 00
1-2243-20	Gene & Sandy Wilcox Family	East Tipp Baptist Church	5300 East 300 North		Lafayette	IN	47905	Religious	\$ 400 00
1-2372-20	Chuck & Joan Grant Family	Wesley United Methodist Church	600 Pine Street		Sikeston	MO	63801	Religious	\$ 1 000 00
1-1208-20	William Brickler Family Char	St Lawrence Catholic Church						Religious	\$ 500 00
1-1167-20	Fantasia Broderick Char	Mano De Ayuda						Religious	\$ 2 500 00
1-1167-20	Fantasia Broderick Char	So Others Might Eat						Human Services	\$ 250 00

GRANT RECOMMENDATIONS - 2004

count	Account Name	Charity Name	Address Line 1	Address Line 2	City	State Code	Zip	Purpose	Grant Amount
1167-20	Fantasia Broderick Char	Fellowship Of Christian Athletes						Religious	\$ 250 00
0947-20	The Watering Can	Northway Christian Community						Religious	\$ 800 00
0309-20	Frank & Mildren Figueroa Fndn	Julliard School Of Music						Arts	\$ 5 000 00
2038-20	Frank & Tracey B Clarkson	Episcopal Divinity School	99 Brattle Street		Cambridge	MA	02138	Education	\$ 5 000 00
1548-20	Philipp Family Charitable Giv	American Cancer Society Stockton	207 E Alpine Avenue		Stockton	CA	95204	Health	\$ 1 200 00
2444-20	Lawrence H Butterfield Jr Ch	Public Radio Partnership	619 S 4th Street		Louisville	KY	40202	Broadcasting	\$ 1 200 00
0947-20	The Watering Can	Chrc Of Indiana	PO Box 68208		Indianapolis	IN	46268	Religious	\$ 500 00
2006-20	Arthur & Helen Mueller Charita	St Francis Of Assist Church	1114 3rd Street SE		Rochester	MN	55904	Religious	\$ 600 00
2363-20	E L Deckinger Family Char	The Nussbaum Fund	3820 Bowne Street		Flushing	NY	11354	Human Services	\$ 2 000 00
1265-20	The Priest Family Charitable	People Services	4195 Lakeshore Blvd		Lakeport	CA	95453	Human Services	\$ 15 000 00
0052-20	Robert G Langenbach Charitabl	Samaritan s Purse	PO Box 3000		Boone	NC	28607	Religious	\$ 250 00
0052-20	Robert G Langenbach Charitabl	First Presbyterian Church	535 North Ewing		Helena	MT	59601	Religious	\$ 7 000 00
0052-20	Robert G Langenbach Charitabl	Salvation Army	PO Box 122		Helena	MT	59624	Human Services	\$ 250 00
0052-20	Robert G Langenbach Charitabl	American Cancer Association	PO Box 5713		Helena	MT	59604	Medical	\$ 250 00
0052-20	Robert G Langenbach Charitabl	American Family Association	107 Parkgate/PO Drawer 2440		Tupelo	MS	38803	Human Services	\$ 250 00
0052-20	Robert G Langenbach Charitabl	Billy Graham Evangelistic Association	PO Box 1270		Charlotte	NC	28201	Religious	\$ 250 00
0052-20	Robert G Langenbach Charitabl	Presbyterian Lay Committee	PO Box 2210		Lenoir	NC	28645	Religious	\$ 250 00
1917-20	Darren & Kathryn Ash Foundatio	Updown Men s Shelter	1210 North Tryon Street		Charlotte	NC	28206	Human Services	\$ 10 000 00
1329-20	Gina Kulach Fund	Ben Milam Elementary	16283 FM 3083		Conroe	TX	77302	Education	\$ 15 000 00
2038-20	Frank & Tracey B Clarkson	Families First Of The Greater Seacoast	100 Campus Drive Ste 12		Portsmouth	NH	03801	Human Services	\$ 10 000 00
1740-20	Thomas Lowinger Charitable Fund	The Oregon Institute Of Science & Medicine	PO Box 1279/2251 Dick George Roa		Cave Junction	OR	97523	Medical	\$ 250 00
1878-20	G William Haas Charitable Fun	The Cathedral Of St John The Divine	1047 Amsterdam Avenue		New York	NY	10025	Religious	\$ 4 000 00
-1177-20	A Reed Hayes Family Fndn	Vermont Academy	PO Box 500		Saxtons River	NJ	05154	Education	\$ 10 000 00
-2125-20	Janice C Fitzpatrick Char	The Neighborhood School	175 Tillman Street		Memphis	TN	38111	Education	\$ 1 500 00
-1667-20	Duft Family Foundation	Nameokl United Methodist	1900 Pointoon Road		Granite City	IL	62040	Religious	\$ 500 00
-1682-20	Calvin & Frances Inge Family	Primitive Baptist Hour, Inc	828 Corn Tassel Road		Danville	VA	24540	Religious	\$ 2 500 00
1603-20	Beryl S & Roger Smith Char	Univ Vermont School Of Medicine						Education	\$ 1 000 00
1377-20	Romans 8 28 Charitable Fund	Carm International						Religious	\$ 250 00
-2129-20	Wright Family Foundation	Stella Maris Catholic Church	PO Box 280		Sullivan's Island	SC	29482	Religious	\$ 250 00
-2197-20	Ostrem Family Foundation	Christian Missions In Many Lands	PO Box 13		Spring Lake	NJ	07762	Religious	\$ 2 200 00
-0381-20	Wood Family Charitable Fund	Bethlehem Church	758 Route 10		Randolph	NJ	07869	Religious	\$ 350 00
-1038-20	Mitchell Family Charitable Fun	United Methodist Urban Ministry	228 South Ellis		Wichita	KS	67211	Religious	\$ 1 000 00
-0362-20	William F Bolt Family Gift Tr	St John s University New York	8000 Utopia Parkway		Queens	NY	11439	Education	\$ 3 765 00
-1875-20	Rgs Charitable Fund	Central United Methodist Church	300 Mary Street		Swansville	IN	47710	Religious	\$ 3 050 00
-0058-20	Cecil F Gorman Memorial Fd	Okinawa Christian Mission School	PO Box 5052		Sun City	AZ	85376	Education	\$ 250 00
0286-20	Dennis & Avonda Karstens Char	Central Christian Church						Religious	\$ 275 00
-2145-20	Marlin & Marlene Edward Famil	Trinity Evangelical Free Church	16165 Kenwood Trail W		Lakeville	MN	55044	Religious	\$ 500 00
-0801-20	Gloria Dawn Jenson Foundation	Deseret International Foundatlon, Inc	1282 East Cambridge Ct		Provo	UT	84606	Medical	\$ 250 00
-2450-20	Ingrid B Hibben Charitable Fu	San Diego Opera	1200 Third Avenue		San Diego	CA	92101	Theater	\$ 50 000 00
-0204-20	Carolyn Goldman Charitable Fun	Showbiz Players	3376 Basswood Lane		Cincinnati	OH	45239	Theater	\$ 500 00
0677-20	Cummins Midstates Power Char	Church On The Street Ministries, Inc	89 Ellis Street Ne		Atlanta	GA	30303	Religious	\$ 1 000 00
0876-20	Loren Petersen Family Foundati	School Sisters Of St Francis	1501 S Layton Blvd		Milwaukee	WI	53215	Religious	\$ 2 500 00
-0876-20	Loren Petersen Family Foundati	Catholic Archdiocese Of Atlanta	680 West Peachtree Street NW		Atlanta	GA	30308	Religious	\$ 2 000 00
-0501-20	Diversified Financial Svcs	First United Methodist Church Of Marble Falls	1101 Bluebonnet Fr		Marble Falls	TX	78654	Religious	\$ 750 00
-0501-20	Diversified Financial Svcs	First United Methodist Church Of Marble Falls	1101 Bluebonnet Fr		Marble Falls	TX	78654	Religious	\$ 2 600 00
-1917-20	Darren & Kathryn Ash Fndn	Hospice At Charlotte	1420 East Seventh Street		Charlotte	NC	28204	Human Services	\$ 1 000 00
-0804-20	Robert & Mary Lord Family Char	Mary & John Elliot Charitable Foundatlon	4 Elliot Way Ste 301		Manchester	NH		Human Services	\$ 25 000 00
-1329-20	Gina Kulach Fund	St Bernard Catholic School	207 North Cass		Wabash	IN	46992	Education	\$ 15 000 00
-1323-20	Harrington Family Charitable	Cards, Inc	6818 Ravine Circle		Worthington	OH	43085	Education	\$ 1 000 00
-1027-20	Mrs Donald Danforth Jr Char	Brain Injury Association Of Missouri	10270 Page Avenue Ste 100		St Louis	MO	63132	Medical	\$ 500 00
-0801-20	Gloria Dawn Jenson Fndn	Provo Ninth Ward Church Of Jesus Christ	730 North 1000 East		Provo	UT	84606	Religious	\$ 1 277 00
-0142-20	Terence Kearns Stephens Fndn	Park City Performing Arts Foundation	PO Box 1297		Park City	UT	84060	Theater	\$ 10 000 00
-1654-20	Roy & Emma Sue Depwe Char	United Methodist Church Of Winthrop	58 Main Street		Winthrop	ME	04364	Religious	\$ 3 500 00
-1654-20	Roy & Emma Sue Depwe Char	United Methodist Church Of Winthrop	58 Main Street		Winthrop	ME	04364	Religious	\$ 500 00
1654-20	Roy & Emma Sue Depwe Char	Friends Of Koltschmar Organ, Inc	PO Box 7455		Portland	ME	04112	Theater	\$ 1 000 00
2145-20	Marlin & Marlene Edwards Famil	Campus Crusade For Christ	100 Lake Hart Drive		Orlando	FL	32832	Religious	\$ 500 00
2145-20	Marlin & Marlene Edwards Famil	Okoboji Lakes Bible & Missionary Conference	PO Box 709		Arnolds Park	IA	51331	Religious	\$ 1 000 00
2145-20	Marlin & Marlene Edwards Famil	Westchester Evangelical Free Church	4919 Aurora Avenue		Des Moines	IA	50310	Religious	\$ 2 000 00
2145-20	Marlin & Marlene Edwards Famil	Hcbj World Radio	PO Box 39800		Colorado Springs	CO	80949	Broadcasting	\$ 1 000 00
2145-20	Marlin & Marlene Edwards Famil	New Hope Uganda Ministries Inc	PO Box 3492		Ventura	CA	93006	Religious	\$ 500 00
-0424-20	Ed & Ellen Miller Family Trust	St Pius X Church	209 S Williams		Moberly	MO	65270	Religious	\$ 1 000 00
-0473-20	Annabelle M Lundstrom Music	First Presbyterian Church Of Helena	535 N Ewing		Helena	MT	59601	Religious	\$ 300 00
-0531-20	Maurice & Shirley Heddinghaus	St Pius X Church	209 S Williams		Moberly	MO	65270	Religious	\$ 900 00
-0594-20	Mike & Jana Cornell Family	Anderson Community Scholarship Fndn						Education	\$ 1 000 00
-0594-20	Mike & Jana Cornell Family	United Way Of Madison County						Human Services	\$ 2 500 00
-1130-20	Cox Family Charitable Fund	First Union Congregational Church	12th & Maine Street		Quincy	IL	62301	Religious	\$ 1 500 00
-1130-20	Cox Family Charitable Fund	Transitions Of Westem Illinois	4409 Maine Street		Quincy	IL	62305	Human Services	\$ 300 00
-0594-20	Mike & Jana Cornell Family	First United Methodist Church						Religious	\$ 1 500 00
-0658-20	Patricia M Ellington Char Fun	St Issac Jogues						Religious	\$ 250 00
-0833-20	Zelda Bergman Charitable Fndn	Wpbt Communications Foundatlon Inc						Broadcasting	\$ 250 00
-0909-20	Mccarthy Family Foundation	Alzheimers Association						Medical	\$ 750 00
-0909-20	Mccarthy Family Foundation	Catholic Inner City School Education Fund						Education	\$ 750 00

GRANT RECOMMENDATIONS - 2004

Account	Account Name	Charity Name	Address Line 1	Address Line 2	City	State Code	Zip	Purpose	Grant Amount
45-0909-20	McCarthy Family Foundation	Eldermount Adult Day Program						Senior Services	\$ 750 00
45 0910 20	Linda M Liles Charitable Fund	First Baptist Church Of Hendersonville						Religious	\$ 800 00
45-0930-20	Shirley C Salmon Fndtn	Benny Hinn Ministries						Religious	\$ 500 00
45-0930-20	Shirley C Salmon Fndtn	Trinity Christian Center						Religious	\$ 1 500 00
45-0930-20	Shirley C Salmon Fndtn	Life Outreach International						Religious	\$ 500 00
45-1558 20	First Fruits Fund	Community Christian Church						Religious	\$ 500 00
45 1558 20	First Fruits Fund	Billy Graham Evangelistic						Religious	\$ 250 00
45-1584-20	Ye Hobbs Family Fndtn	St Rose Hospital						Medical	\$ 250 00
45-1584 20	Ye Hobbs Family Fndtn	University Of Minnesota/ Dept Of Food & Science						Education	\$ 250 00
45-1645 20	Henry Franz Family Char	Voice Of China						Human Services	\$ 250 00
45-0668 20	Thomas & Cynthia Mcdonald Char	St John's Methodist Church	515 S McDuffie Street		Anderson	SC	29624	Religious	\$ 1,000 00
45 0671-20	Mark & Pam Oldham Charitable	Global Hope Network Intl	6542 Stork Street		Ventura	CA	93003	Human Services	\$ 300 00
45 0671-20	Mark & Pam Oldham Charitable	Christian Leadership Concept	po Box 3645		Brentwood	TN	37024	Religious	\$ 600 00
45 2131 20	Seven Oaks Charitable Fund	First Baptist Church Of Corinth						Religious	\$ 900 00
45-1659 20	Tommy & Gloria Austin Fam Char	Second Baptist Church						Religious	\$ 750 00
45 0193 20	Stann Family Charitable Fund	St Justin Martyr Church						Religious	\$ 275 00
45-0876 20	Loren Petersen Family Fndtn	Emory University						Education	\$ 1 000 00
45-0876 20	Loren Petersen Family Fndtn	Susan G Komen Breast Cancer Fndnt						Health	\$ 1 000 00
45-0876 20	Loren Petersen Family Fndtn	Marine Toys For Tots						Youth	\$ 500 00
45-0876 20	Loren Petersen Family Fndtn	Medi Send International Inc						Medical	\$ 10 000 00
45-0876-20	Loren Petersen Family Fndtn	Habitat For Humanity Intl						Human Services	\$ 5 000 00
45-0876-20	Loren Petersen Family Fndtn	American Red Cross						Human Services	\$ 1 000 00
45-0876-20	Loren Petersen Family Fndtn	Georgia Public Broadcasting						Broadcasting	\$ 1 000 00
45-0876 20	Loren Petersen Family Fndtn	Girls & Boys Town						Youth	\$ 5,000 00
45-0947-20	The Walingen Can	Campus Crusade For Christ						Religious	\$ 250 00
45 1315 20	Jeff & Nadine King Family Char	Eastminster Presbyterian Church	1958 N Webb Road		Wichita	KS	67206	Religious	\$ 500 00
45 1580-20	Ron & Laura Scharer Foundation	Palace Cultural Arts Assc	276 West Center Street		Marion	OH	43302	Arts	\$ 625 00
45-1760-20	Snoopy Fund	Holderness Community Church						Religious	\$ 300 00
45-1810-20	John & Kathryn Palm Family	Christian Broadcasting Network						Religious	\$ 300 00
45-1903 20	Mcmindes Family Fund	Brookston Um Church						Religious	\$ 500 00
45 1965 20	Candy Man Ministry Fund	Chandler Baptist Church						Religious	\$ 450 00
45 1965-20	Candy Man Ministry Fund	Chandler Baptist Church						Religious	\$ 500 00
45 2350-20	Naomi & Vaughan Katalan Fam	American Friends Service Committee						Human Services	\$ 1 460 98
45-0001 20	Eaton Vance Mgmt Char	Anna Jacques Hospital	25 Highland Avenue		Newburyport	MA	01950	Medical	\$ 300 00
45-1458-20	Claude & Ann Milam Charitable	The Brandemill Church	4500 Millidge Pkwy		Middleton	VA	23112	Religious	\$ 2 500 00
45-1269-20	Eaton Vance Officer Giving Pro	Ma Society For The Prevention Of Cruelty To Animal	350 S Huntington Avenue		Boston	MA	02130	Animals	\$ 1 000 00
45-1269 20	Eaton Vance Officer Giving Pro	Pmc - Jimmy Fund	18 Lols Lane		Lexington	MA	02420	Human Services	\$ 2 000 00
45-1269 20	Eaton Vance Officer Giving Pro	Cape Ann Historical Association	27 Pleasant Street		Gloucester	MA	01930	Environment	\$ 2 000 00
45-2031-20	Woo Family Trust	Harlem Day Charter School	129 West 27th Street		NY	NY	10001	Education	\$ 1 000 00
45-1473 20	Huebner Family Charitable Fund	Garrett Co Habitat For Humanity Inc	PO Box 363		Oakland	MD	21550	Human Services	\$ 4 000 00
45 0244-20	Eckert Family Fndtn	Archbishops Annual Catholic Appeal	328 West Kellogg Blvd		St Paul	MN	55102	Religious	\$ 250 00
45 2265 20	Emily Evans Charitable Fund	Humane Society Of Missouri	1201 MacInd		St Louis	MO	63110	Human Services	\$ 12 213 78
45 2265-20	Emily Evans Charitable Fund	Cancer Society Of St Louis	4207 Lindell Blvd		St Louis	MO	63108	Medical	\$ 11 854 56
45 2265 20	Emily Evans Charitable Fund	Barnes Jewish Hospital	One Barnes-Jewish Hospital Plz Blvd		St Louis	MO	63110	Medical	\$ 11,854 56
45-2068 20	Glen R Bergstrom Family	Compass Inc	7600 South Dixie Highway		West Palm Beach	FL	33405	Human Services	\$ 500 00
45-1026-20	Doris Ann Gavenda Charitable	National Ms Society	PO Box 536		Weatherford	TX	76086	Medical	\$ 2,500 00
55-2529-60	Emerson Family Charitable Fund	The Hope Program	1 Smith Street		Brooklyn	NY	11201	Human Services	\$ 1 500 00
55-2612-60	Alexander G Yearley Charitabl	Grace & St Peter s Church	707 Park Avenue		Baltimore	MD	21201	Religious	\$ 1 500 00
45-0669 20	Sidney & Doris Brown Charitabl	Hudson Mohawk Industrial Gateway Burden Iron Works	Foot of Polk Street		Troy	NY	12180	Museum	\$ 2 500 00
45 0462 20	Wm & Judith Steul Charitable	U s Fund For Unlcef	420 Boylston Street		Boston	MA	02116	Human Services	\$ 1 500 00
45-1507 20	Dennis Groenenboom Charitabe	Lambda Legal	120 Wall Street Ste 1500		NY	NY	10005	Human Services	\$ 300 00
45 1507-20	Dennis Groenenboom Charitabe	United Way Of Central Iowa	1111 9th Street Ste 100		Des Moines	IA	50314	Human Services	\$ 300 00
45 1523 20	Marilynn & Sanford Hampton Cha	St Barnabas Episcopal Church	5203 St Barnabas Road		Temple Hills	MD	20748	Religious	\$ 5 000 00
45-1130-20	Cox Family Charitable Fund	Quincy Society Of Fine Arts	300 Civic Center Plaza #244		Quincy	IL	62301	Arts	\$ 250 00
45 1130-20	Cox Family Charitable Fund	Quincy Civic Music Association	PO Box 1165		Quincy	IL	62308	Arts	\$ 250 00
45-1614 20	Dukes Family Gift Trust	Trustees For The Parks	1300 19th Street NW Ste 300		Washington	DC	20036	Environment	\$ 1 000 00
45 2049-20	Linke Charitable Fund	Faith Lutheran Church	10000 Spain Road NE		Abuquerque	NM	87111	Religious	\$ 6 000 00
45 1400-20	Dr Cook Family Foundation	John F Kennedy Center For The Performing Arts	PO Box 96533		Washington	DC	20077	Arts	\$ 2,000 00
45-1400-20	Dr Cook Family Foundation	Oatlands Plantation	20850 Oatlands Plantation Lane		Leesburg	VA	20178	Environment	\$ 500 00
45-0166 20	Chapel Lane Charitable Fund	St Michael's Catholic Church	281 Glenview Road		Canfield	OH	44406	Religious	\$ 5,500 00
45 0210-20	Thomas E Warden Scholarship	West Virginia University	PO Box 6410		Morgantown	WV	25606	Education	\$ 2 000 00
45-1400-20	Dr Cook Family Foundation	Loudoun Academy Of The Arts Foundation	222 King Street		Leesburg	VA	20178	Arts	\$ 1,000 00
45-1400-20	Dr Cook Family Foundation	Bluemont Concert Series	PO Box 208		Leesburg	VA	20178	Arts	\$ 250 00
45-1269 20	Eaton Vance Officer Giving Pro	Boston Classical Orchestra	PO Box 152		Newton	MA	02468	Arts	\$ 2 000 00
45-2295 21	Mcmanus Family Charitable Fund	St Coletta Cardinal Cushing Schools Of Ma	405 Washington Street		Hanover	MA	02339	Education	\$ 3 000 00
45 2295 21	Mcmanus Family Charitable Fund	Scituate Arts Association	124 Front Street/PO Box 274		Scituate	MA	02066	Arts	\$ 16 211 74
45 0658 20	Patricia M Ellington Charitab	Rraf	613 South Main Street		Lombard	IL	60148	Human Services	\$ 500 00
45 1130-20	Cox Family Charitable Fund	United Way Of Adams County	300 Civic Center Plaza Ste 260		Quincy	IL	62301	Human Services	\$ 1 200 00
45-1130 20	Cox Family Charitable Fund	Quincy Museum	1601 Maine Street		Quincy	IL	62301	Arts	\$ 300 00
45 0488-20	Richard Family Charitable Fund	American Cancer Society relay For Life	4173 Thornhill Lane		Vudrus Heights	MN	55127	Health	\$ 300 00
45-0298 20	Henry & Phyllis Wasserman Char	Historic Schaefferstown, Inc	PO Box 307		Schaefferstown	PA	17088	Environment	\$ 20,000 00
45-0487 20	Corinne Chen Charitable Fund	First Baptist Church (ny)	456 North Street		White Plains	NY	10605	Religious	\$ 10 000 00

GRANT RECOMMENDATIONS - 2004

Amount	Account Name	Charity Name	Address Line 1	Address Line 2	City	State	Zip	Purpose	Grant Amount
2487-20	Corinne Chen Charitable Fund	First Baptist Church (nj)	130 West High Street		Somerville	NJ	08876	Religious	\$ 5,000 00
1671-20	Renee Tretreault Newell Schola	St Rocco's School	827 Alwood Avenue		Johnston	RI	02919	Education	\$ 2,000 00
1672-20	Dan & Marilyn Durkin Family	Butte Central Education Fund	PO Box 634		Butte	MT	59701	Education	\$ 1,000 00
1614-20	Dukes Family Gift Trust	National Wildlife Federation	11100 Wildlife Center Drive		Reston	VA	20190	Animals	\$ 2,000 00
3717-20	Gene Butler Family Foundation	Trinity Presbyterian Church	3101 Fontaine Avenue		Charlottesville	VA	22903	Religious	\$ 250 00
0717-20	Gene Butler Family Foundation	Trinity Presbyterian Church	3101 Fontaine Avenue		Charlottesville	VA	22903	Religious	\$ 2,500 00
0175-20	Phil & Celia Hix Charitable Fd	St Bernard's School	170 Rose Avenue West		St Paul	MN	55417	Education	\$ 5,000 00
1421 20	Holcomb Family Foundation	First United Methodist Church Of Montgomery	2416 West Cloverdale Park		Montgomery	AL	36106	Religious	\$ 10,000 00
1462 20	Stein Family Charitable Fund	Archbishop's Annual Appeal/archdiocese Of St Paul	Po Box 7157/328 Kellogg Blvd		St Paul	MN	55107	Religious	\$ 250 00
1937-20	Living Science Studies Fndtn	National Christian Foundation	1100 Johnson Ferry Road		Atlanta	GA	30342	Religious	\$ 10,025 23
2205-20	Sheryl L. Johnson Charitable	Cedar Springs Waldorf School	6029 Gold Meadow Road		Placerville	CA	95667	Education	\$ 15,000 00
0389-20	Gary & Mary Leaverton Fndtn	Oregon Health & Science University-mackenzie Soc	3181 SW Sam Jackson Park Road L102		Portland	OR	97239	Education	\$ 500 00
1754-20	Gagne Family Foundation I	St Paul's Episcopal Church	2117 Walnut Street		Bellingham	WA	98225	Religious	\$ 2,000 00
0159-20	The Scharer Family Foundation	Epworth United Methodist Church	249 East Center Street		Marion	OH	43302	Religious	\$ 1,000 00
1631 20	Anne & Champ Meyercord Family	Southampton Hospital Foundation	240 Meeting House Lane		Southampton	NY	11968	Medical	\$ 350 00
1130-20	Cox Family Charitable Fund	Muddy River Opera Company	428 Maine Street Ste 270		Quincy	IL	62301	Theater	\$ 250 00
1130-20	Cox Family Charitable Fund	Quincy Foundation For Quality Education	1444 Maine Street		Quincy	IL	62301	Education	\$ 300 00
2553 60	Emgh Family Charitable Fund	Terrapins Swim Team	4180 Treat Blvd #K		Concord	CA	94518	Other	\$ 5,000 00
0068-20	Baeten Family Charitable Fndtn	Dana Stephens Medical Fund	2401 West Schaumburg Rd		Schaumburg	IL	60194	Medical	\$ 1,160 00
2486 60	Mirabell Family Fund	Dana-farber Cancer Institute	100 Federal Street 27th Fl		Boston	MA	02110	Medical	\$ 50,000 00
2535 60	Brandy Tree Charitable Trust	Youthlinks	420 Broadway		Rockland	ME	04841	Youth	\$ 1,000 00
2522-60	Caldwell Family Charitable Tru	St Ignatius Retreat House	251 Searingtown Road		Manhasset	NY	11030	Religious	\$ 2,000 00
2522-60	Caldwell Family Charitable Tru	St Martha Church	546 Green Grove Avenue		Unlondale	NY	11553	Religious	\$ 500 00
2612-60	Alexander G Yearley Charitabl	Camp Rehoboth Inc	39 Baltimore Avenue		Rehoboth	DE	19971	Youth	\$ 1,000 00
2510 60	Olin & Marie Campbell Char	Front Street Christian Church	609 Atwater Street		Burlington	NC	27215	Religious	\$ 350 00
2693-60	Rue Family Foundation	Arts & Science Council	227 West Trade Street Ste 250		Charlotte	NC	28202	Arts	\$ 750 00
2534-60	Sean & Heather Bonner Char	Christ Church	1412 Providence Road		Charlotte	NC	28207	Religious	\$ 1,000 00
2534-60	Sean & Heather Bonner Char	Christ Church	1412 Providence Road		Charlotte	NC	28207	Religious	\$ 7,500 00
2534 60	Sean & Heather Bonner Char	Charlotte Latin School, Inc	9502 Providence Road		Charlotte	NC	28277	Education	\$ 5,000 00
2509 60	J Rodney Hale Memorial Fd	Keep McDowell Beautiflul	10 East Court Street		Marion	NC	28752	Environment	\$ 500 00
2613 60	Charles A Nicholls Charitabe	Chaminade-madonna College Preparatory	500 Chaminade Drive		Hollywood	FL	33021	Education	\$ 5,250 00
2613-60	Charles A Nicholls Charitabe	Chaminade-madonna College Preparatory	500 Chaminade Drive		Hollywood	FL	33021	Education	\$ 5,250 00
2668 60	William L. Tyner Charitable Fd	Mcdool Baptist Church	1008 South Rogers Street		Bloomington	IN	47403	Religious	\$ 1,000 00
2470 60	Ghosh Family Foundation	Cedar Rapids Public Library Foundation	500 First Street SE		Cedar Rapids	IA	52401	Human Services	\$ 10,000 00
2630-60	Mark & Sue Hoffman Charitable	St Elizabeth Ann Selon Catholic Church	645 N 119th West		Wichita	KS	67235	Religious	\$ 700 00
2563-60	Wm & Karen Collier Charitable	Strawbridge United Methodist Church	5629 Kingwood Drive		Humble	TX	77345	Religious	\$ 6,000 00
2492-60	Johnnie & Carol Rice Family	Boys & Girls Club Of Corvallis	1112 NW Circle Blvd		Corvallis	OR	97330	Youth	\$ 250 00
-0489-20	Francis G Macfarlane Charitab	St Annes Catholic Church						Religious	\$ 250 00
2235-20	Jim & Linda Blair Family Foundation	National Christian Foundallon						Religious	\$ 4,937 88
2223-20	Darcy K Trop Family Foundatio	Faith Presbyterian Church						Religious	\$ 833 33
-0270 20	Norman & Alice Sprung Gift Fun	Immanuel Lutheran Church						Religious	\$ 250 00
-0280 20	Joan E. Ford Fund	Catherine Mcauley Center						Human Services	\$ 200 00
-0288-20	Mavis & Rick Heupel Family Cha	Presbytery Of Twin Cillies						Religious	\$ 400 00
-0288-20	Mavis & Rick Heupel Family Cha	Campus Crusade For Christ						Religious	\$ 400 00
-0288-20	Mavis & Rick Heupel Family Cha	Team						Religious	\$ 400 00
-0288-20	Mavis & Rick Heupel Family Cha	Naim						Religious	\$ 400 00
-0288-20	Mavis & Rick Heupel Family Cha	Cmbc						Religious	\$ 400 00
-1924-20	Deborah L. Quale Foundation	Child Evangelism Fellowship	767 Pine Haven Drive		Fayetteville	NC	28306	Religious	\$ 2,000 00
0487-20	Corinne Chen Charitable Fund	American Baptist Foundation	PO Box 851		Valley Forge	PA	19482	Religious	\$ 2,842 22
-0288 20	Mavis & Rick Heupel Family Cha	Navigators						Religious	\$ 4,050 00
-0437-20	James E. Kurz Charitable Fund	Bon Homme Presbyterian Church						Religious	\$ 350 00
-0502-20	Larry Null Family Charitable	Holy Cross Lutheran Church						Religious	\$ 250 00
0612-20	Reiels Family Charitable Fund	St John Vianney Parish						Religious	\$ 355 00
-0671-20	Mark & Pam Oldham Charitable	First Presbyterian Church	106 E Church Street		Orlando	FL	32801	Religious	\$ 400 00
0793 20	Phillips Family Charitable Fun	Belhany Reformed Church						Religious	\$ 500 00
1002-20	Jane F Stuever Charitable Fun	St Margaret's Episcopal Church						Religious	\$ 250 00
1002-20	Jane F Stuever Charitable Fun	St Anne's Catholic Church						Religious	\$ 250 00
1022-20	Bernard J Michel Charitable	St Charles Borromeo Catholic Church						Religious	\$ 400 00
1657-20	Pete & Jeanette Smith Family	First United Methodist Of Jasper						Religious	\$ 867 00
1846-20	Slebner Family Charitable Fund	St Andrew United Methodist Church						Religious	\$ 900 00
1871 20	Kari & Blake Anderson Charitab	St Mary's Orthodox Church						Religious	\$ 850 00
0137-20	Chief Rs Rocky Rockenbach Char	Illinois Fire Chiefs Educational Foundation	PO Box 7		Skokie	IL	60078	Education	\$ 688 08
0137-20	Chief Rs Rocky Rockenbach Char	United Protestant Church	54 South Whitney Street		Grayslake	IL	60030	Religious	\$ 1,032 12
1269 20	Eaton Vance Officer Giving Pro	Pmc- The Jimmy Fund	10 Brookline Place		Brookline	MA	02445	Health	\$ 1,000 00
1382 20	Michael Schwartz Charitable Fd	Jewish Council Of North Central Florida	PO Box 14937		Gainesville	FL	32604	Human Services	\$ 1,000 00
1382-20	Michael Schwartz Charitable Fd	Big Brothers & Big Sisters Of Greater Gainesville	1155 NW 13th Street		Gainesville	FL	32601	Youth	\$ 500 00
2188 20	Wallace & Veverly Conking Fnd	Parkinson's Fund Of The Upstate Medical Univ Fndtn	750 Adams Street		Syracuse	NY	13210	Medical	\$ 1,000 00
2121-20	Bertice & Bernice Ballard Fam	World Bible School	PO Box 2169		Cedar Park	TX	78630	Education	\$ 15,000 00
2121-20	Bertice & Bernice Ballard Fam	African Christian Schools Foundallon	4913 Lyndon Drive		Nashville	TN	37215	Education	\$ 15,000 00
2121-20	Bertice & Bernice Ballard Fam	World Bible School Of Tulare County	PO Box 3700		Visalia	CA	93278	Education	\$ 10,000 00
2121 20	Bertice & Bernice Ballard Fam	Liberty Church Of Christ	689 Highway 25		Dennis	MS	38838	Religious	\$ 8,772 76
2171-20	The Skorpen Family Charitable	Doctors Without Borders	333 7th Ave 2nd Fl		New York	NY	10001	Medical	\$ 1,000 00

GRANT RECOMMENDATIONS - 2004

Amount	Account Name	Charity Name	Address Line 1	Address Line 2	City	State	Zip Code	Purpose	Grant Amount
1363-20	Mcgrahan Charitable Fund	Temple Isaiah	3800 MI Diablo Blvd		Lafayette	CA	94549	Religious	\$ 2,000.00
1204-20	Carolyn Goldman Charitable Fd	United Way Of Leadership Giving	2400 Reading Road		Cincinnati	OH	45202	Human Services	\$ 2,000.00
1507-20	Dennis Groenenboom Charitable	The Aids Project Of Central Iowa	730 East 4th Street Ste 100		Des Moines	IA	50309	Health	\$ 250.00
1507-20	Dennis Groenenboom Charitable	Cross Ministries	24th & Cottage Grove		Des Moines	IA	50311	Religious	\$ 250.00
1507-20	Dennis Groenenboom Charitable	Paradise Valley Methodist Church	4455 E Lincoln Drive		Paradise Valley	AZ	85253	Religious	\$ 1,000.00
1507-20	Dennis Groenenboom Charitable	Vashon United Methodist Church	PO Box 330		Vashon	WA	98070	Religious	\$ 3,400.00
2562-60	Marilyn Newland Charitable Fd	Pan Mass Challenge	77 Fourth Avenue		Needham	MA	02494	Health	\$ 250.00
2033-20	Jeffrey P Beale Char Fndn	Garrett Lakes Arts Festival	687 Mosser Road		McHenry	MD	21541	Human Services	\$ 1,275.00
1473-20	Huebner Family Charitable Fund	Christian Ministry Funds	24850 Old 44 Road		Bonita Springs	FL	34135	Religious	\$ 27,000.00
1455-20	J Richard Hutchinson Fndn	Church Of Our Saviour	6655 Middlebelt Road		West Bloomfield	MI	48322	Religious	\$ 500.00
1967-20	Warren Charitable Fund	Native American Media	1015 Gayley Avenue Ste 1024		Los Angeles	CA	90024	Broadcasting	\$ 975.00
1001-20	Eaton Vance Mgmt Char Gift Fd	University Of Wisconsin-milwaukee Fndn	3271 N Lake Drive		Milwaukee	WI	53211	Education	\$ 5,000.00
1459-20	Purnell Family Char Trust	Muscular Dystrophy Association	3222-D Commerce Place		West Palm Beach	FL	33407	Medical	\$ 250.00
1650-20	Jeffrey Mahon Charitable Gift	The Lewis Rathbun Center	121 Sherwood Road		Asheville	NC	28803	Human Services	\$ 500.00
1493-20	Herbert E King Charitable Fun	Neonatal Icu @ Memorial Hospital/mssion Health Car	PO Box 5363		Asheville	NC	28813	Medical	\$ 500.00
1493-20	Herbert E King Charitable Fun	A Better Way Foster Care & Adoption Agency	3200 Adeline Blvd		Berkeley	CA	94703	Human Services	\$ 500.00
1547-60	Neuer Family Charitable Trust	Shreveport Regional Arts Council	800 Snow Street		Shreveport	LA	71101	Human Services	\$ 10,000.00
2180-20	Er Chip Campbell Iii Family Ch	Girl Scouts-Iolem Council	601 Valley Street		Seattle	WA	98109	Youth	\$ 1,000.00
1562-60	Marilyn Newland Charitable Fd	United Gospel Mission	PO Box 202		Seattle	WA	98111	Religious	\$ 1,000.00
1562-60	Marilyn Newland Charitable Fd	Fellowship Church	2450 Hwy 121 North		Grapevine	TX	76051	Religious	\$ 50,000.00
1440-20	Glade Family Giving Fund	Emmanuel Baptist Church	1706 South main Street		Weatherford	TX	76086	Religious	\$ 5,000.00
1729-20	Willie Mae Wilson Charitable	Salvation Army-northwest Division	111 Queen Anne Avenue N		Seattle	WA	98109	Human Services	\$ 1,000.00
1562-60	Marilyn Newland Charitable Fd	Salem Main Streets Initiative	32 Derby Square		Salem	MA	01970	Human Services	\$ 1,000.00
1033-20	Jeffrey P Beale Char Fndn	Christian International Minsrty	PO Box 9000		Santa Rosa Beach	FL	32459	Religious	\$ 1,000.00
1414-20	Dr Michael Walker Family Fndt	One Nation Under God, Inc	PO Box 61777		Virginia Beach	VA	23462	Religious	\$ 5,000.00
1414-20	Dr Michael Walker Family Fndt	Southern Illinois Univ	900 South Normal Avenue		Carbondale	IL	62901	Education	\$ 1,000.00
2437-20	Brangan Scholarship Fund	Unr Foundation/senmons Lecture Series	Mail Stop 152		Reno	NV	89557	Education	\$ 1,000.00
1904-20	William & Lyn Savage Char Fd	First Church Of God	Wodd & Potter Street PO Box 125		Vanduser	MO	63784	Religious	\$ 1,000.00
1372-20	Chuck & Joan Grant Family	American Baptist Foundation	PO Box 851		Valley Forge	PA	19482	Religious	\$ 10,559.36
1487-20	Corinne Chen Charitable Fund	National Christian Foundation	1100 Johnson Ferry Road Ste 900		Atlanta	GA	30342	Religious	\$ 482.19
1937-20	Living Science Studies Fndn	St Charles Borromeo Catholic Church	21505 Augusta Avenue		Port Charlotte	FL	33952	Religious	\$ 250.00
1287-20	Smith Family Foundation	Northside Baptist Church			Port Charlotte	FL	33952	Religious	\$ 300.00
1222-20	Terrell K & Colleen G Duncan	Christian Broadcasting Network	977 Centerville Turnpike		Virginia Beach	VA	23465	Religious	\$ 250.00
1233-20	Susan Marie Ott Charitable Fun	Life Outreach International						Religious	\$ 250.00
1233-20	Susan Marie Ott Charitable Fun	Nell Townsend Presbyterian Church						Religious	\$ 440.00
1387-20	Toddy & Peggy Hopkins Charitab	Johnson County Disciples Of Christ						Religious	\$ 500.00
1629-20	Coen Family Charitable Fund	Campus Crusade For Christ						Religious	\$ 536.00
1760-20	Snoopy Fund	Bethesda Evangelical Covenant Church						Religious	\$ 650.00
1810-20	John & Kathryn Palm Family	Antioch Ministries International						Religious	\$ 250.00
1871-20	Kari & Blake Anderson Chantab	University Of Missouri-kansas City	5115 Oak Street		Kansas City	MO	64110	Education	\$ 10,000.00
1095-21	James E Allen Scholarship Fd	Kensington Baptist Church						Religious	\$ 750.00
2241-20	Herbert & Ollie Monger Charita	Salvation Army	1330 Semoran Blvd		Caselberry	FL	32707	Human Services	\$ 4,495.79
1308-20	James E & Mary Harper Charitab	Heart Of Florida United Way	1940 Traylor Blvd		Orlando	FL	32804	Human Services	\$ 4,495.79
1308-20	James E & Mary Harper Charitab	Shriners Children's Directors	2300 Pembroke Drive		Orlando	FL	32810	Religious	\$ 4,495.78
1038-20	Mitchell Family Charitable Tru	United Methodist Urban Ministry	228 South Ells		Wichita	KS	67211	Religious	\$ 1,000.00
1377-20	Romans 8 28 Charitable Fund	Cam International						Religious	\$ 250.00
1286-20	Dennis & Avonda Karstens Char	Central Christian Church						Religious	\$ 275.00
1167-20	Fantasia Broderick Charitable	Mano De Ayuda	PO Box 615084		Dallas	TX	75381	Religious	\$ 2,500.00
1167-20	Fantasia Broderick Charitable	So Others Might Eat	71 O Street		Washington	DC	20001	Religious	\$ 250.00
1167-20	Fantasia Broderick Charitable	Fellowship Of Christian Athletes	4000 Williamsburg Court		Fairfax	VA	22032	Religious	\$ 250.00
1287-20	Smith Family Foundation	St Charles School	21505 Augusta Avenue		Port Charlotte	FL	33952	Religious	\$ 250.00
1381-20	Wood Family Charitable Fund	Bethlehem Church	758 Route 10		Randolph	NJ	07869	Religious	\$ 350.00
1947-20	The Watering Can	Northway Christian Community						Religious	\$ 800.00
1801-20	Nancy Pritchett & Lw Pritchett	First Presbyterian Church	508 West Davis Street		Burlington	NC	27215	Religious	\$ 5,000.00
1197-20	Ostrem Family Foundation	Christian Mission In Many Lands	PO Box 13		Spring Lake	NJ	07762	Religious	\$ 2,000.00
2243-20	Gene & Sandy Wilcox Family Fd	East Tipp Baptist Church	5300 East 300 North		Lafayette	IN	47905	Religious	\$ 400.00
2372-20	Chuck & Joan Grant Family Fndt	Wesley United Methodist Church	600 Pine Street		Sikeston	MO	63801	Religious	\$ 1,000.00
2630-60	Maik & Sue Hoffman Charitable	St Elizabeth Ann Seton Catholic Church	645 N 119th West		Wichita	KS	67235	Religious	\$ 700.00
1740-20	Thomas Lowinger Fund	The Hampton Synagogue	154 Sunset Avenue		Westhampton Beach	NY	11978	Religious	\$ 640.00
1123-20	Thomas Howard Family Foundatio	Consortium For Global Education	1503 Johnson Ferry Road		Marietta	GA	30062	Education	\$ 5,000.00
1368-20	John & Marilva Lindsay Charitab	Wells County Revitalization	128 E Market Street		Bluffton	IN	46714	Human Services	\$ 19,000.00
1504-20	Mr & Mrs Marc Gemat	Congregation Ohel Elthau	279 Elberon Terrace		Eiberon	NJ	07740	Religious	\$ 5,000.00
1763-20	Dorothy & Kenneth Paquet Famil	Diocese Of Orlando Mission Office	PO Box 1800		Orlando	FL	32802	Religious	\$ 2,000.00
1763-20	Dorothy & Kenneth Paquet Famil	Visiting Nurses Association Of Crawford County	747 Terrace Street		Meadville	PA	16335	Health	\$ 1,000.00
1763-20	Dorothy & Kenneth Paquet Famil	Hospice Of Orange Osceola	4111 Metric Drive		Winter Park	FL	32792	Human Services	\$ 2,000.00
1677-20	Cummins Mid-states Power Charl	Campus Crusade For Christ	PO Box 629222		Orlando	FL	32862	Religious	\$ 10,000.00
1589-20	Linda & Paul Crosby Family	Blue Ridge Rescue Squad	350 US Highway 206		Branchville	NJ	07826	Human Services	\$ 250.00
1589-20	Linda & Paul Crosby Family	Hampton Township Volunteer Fire	PO Box 646		Augusta	NJ	07822	Human Services	\$ 250.00
1589-20	Linda & Paul Crosby Family	Fund For West Chester University	Filano Hall		West Chester	PA	19383	Education	\$ 500.00
1157-20	Jennifer Slack Charitable Fund	Island Wildlife Shelter At The Bloedel	7501 NE Dolphin Drive		Bainbridge Island	WA	98110	Animals	\$ 500.00
1031-20	Woo Family Trust	Stanford Business School Fund	518 Memorial Way		Stanford	CA	94305	Education	\$ 1,000.00
1534-20	Rick & Susan Huckaby Charitabl	Good Shepherd Catholic Church	3700 S Westport Ave Box 1775		Sioux Falls	SC	57106	Religious	\$ 625.00

GRANT RECOMMENDATIONS - 2004

Count	Account Name	Charity Name	Address Line 1	Address Line 2	City	State Code	Zip	Purpose	Grant Amount
1-0076-20	Hlpc's Big Picture Fund	College Park Church	2806 West 96th Street		Indianapolis	IN	46288	Religious	\$ 2 000 00
1-0892-20	Swank Family Charitable Fund	Stonebrar Community Church	4801 Legendary Drive		Frisco	TX	75034	Religious	\$ 30,000 00
1-2031-20	Woo Family Trust	Chrysalis-soca	1837 Lincoln Blvd		Santa Monica	CA	90404	Human Services	\$ 500 00
1-0652-20	Gerald & Patricia Padawer Famr	Habitat For Humanity	3763 Forest Park Avenue		St Louis	MO	63108	Human Services	\$ 250 00
1-0336-20	Dale & Dorothy Harro Charitabl	Christian Camps Inc	PO Box 228		Speculator	NY	12164	Religious	\$ 2 000 00
1-0336-20	Dale & Dorothy Harro Charitabl	Samaritan's Purse	801 Bamboo Road		Boone	NC	28607	Religious	\$ 1 000 00
1-0682-20	Bobby & Nell Noblitt Charitabl	Us Space & Rocket Center Foundation	1 Tranquility Base		Huntsville	AL	35805	Science	\$ 500 00
1-1543-20	James & Julia Granger Charitab	Wayzata Community Church	125 East Wayzata Blvd		Wayzata	MN	55391	Religious	\$ 2 100 00
1-1543-20	James & Julia Granger Charitab	Breast Cancer 3-day	7415 Paysphere Circle		Chicago	IL	60674	Medical	\$ 2 000 00
1-1185-20	Abeel Bovee Community	Lycorning College	700 College Place		Williamsport	PA	17701	Education	\$ 1 500 00
1-0652-20	Gerald & Patricia Padawer Famr	March Of Dimes	2001 S Hanley Road		St Louis	MO	63144	Health	\$ 400 00
1-1631-20	Anne & Champ Meyercord	Community Food Bank Of Nj	31 Evans Terminal Road		Hillside	NJ	07205	Human Services	\$ 1 000 00
1-1631-20	Anne & Champ Meyercord	Birmingham Southern College	900 Arkadelphia Road		Birmingham	AL	35254	Education	\$ 2 500 00
1-1918-20	Suzi Biggerstaff Family Founda	First United Methodist Church	900 Indianapolis Road		Mooreville	IN	46158	Religious	\$ 1 250 00
1-1918-20	Suzi Biggerstaff Family Founda	White Lick Heritage Community Foundation	5055 E Main Street Ste		Avon	IN	46123	Human Services	\$ 3 000 00
1-1903-20	Mcmindes Family Fund	World Gospel Mission	PO Box 948		Marion	IN	46952	Religious	\$ 400 00
1-1903-20	Mcmindes Family Fund	Samaritan's Purse	PO Box 3000		Boone	NC	28607	Religious	\$ 250 00
1-1903-20	Mcmindes Family Fund	Covenant House	JAF Box 2973		New York	NY	10116	Religious	\$ 400 00
1-1903-20	Mcmindes Family Fund	Salvation Army	1110 Union Street		Lafayette	IN	47904	Human Services	\$ 250 00
1-2416-20	Fred & Nancy Nemacheck Family	Naperville Congregational Church	1 Bunting Lane		Naperville	IL	60565	Religious	\$ 750 00
1-0058-20	Cecil F Gorman Memorial Fund	Springs Theatre Christian Student	3318 East Silver Springs Blvd		Ocala	FL	34470	Theater	\$ 250 00
1-1903-20	Mcmindes Family Fund	American Hunger Relief	PO Box 665		Indianapolis	IN	46206	Human Services	\$ 400 00
1-1903-20	Mcmindes Family Fund	Feed The Children	PO Box 36		Oklahoma City	OK	73101	Human Services	\$ 400 00
1-2131-20	Seven Oaks Charitable Fund	First Baptist Church Of Corinth	3033 Meadowview Drive		Corinth	TX	76210	Religious	\$ 900 00
1-0244-20	Eckerl Family Foundation	Breast Cancer 3-day	7415 Paysphere Circle		Chicago	IL	60674	Health	\$ 500 00
1-0126-20	Goodenough/Martin Family Found	Old Sturbridge Village	1 Old Sturbridge Village Road		Sturbridge	MA	01566	Religious	\$ 1 200 00
1-1185-20	Abeel Bovee Community Abc	Binghamton University	PO Box 6003		Binghamton	NY	13902	Education	\$ 1 500 00
1-2405-20	Rd Hirsch Collegiate Sailing	Colgate University	13 Oak Drive		Hamilton	NY	13346	Education	\$ 3 000 00
1-2137-20	Clyde & Carolyn Estes Charit	Church Of Christ University Foundation	PO Box 2168		Stillwater	OK	74437	Education	\$ 500 00
1-2258-20	Bricks & Mortar Foundatlon	Action Institute	161 Ottawa NW ste 301		Grand Rapids	MI	49503	Education	\$ 1 000 00
1-2258-20	Bricks & Mortar Foundatlon	Friends Of The Windows	333 North Michigan Street		Chicago	IL	60601	Human Services	\$ 1 000 00
1-1323-20	Harrington Family Charitable	Worthington United Methodist Church	600 High Street		Worthington	OH	43085	Religious	\$ 5 000 00
1-0001-20	Eaton Vance Management Acct	Southern Christian Leadership Conference	PO Box 92544		Atlanta	GA	30314	Religious	\$ 1 750 00
1-0033-20	Jeffrey P Beale Charitable Fu	Peabody Essex Museum	East India Square		Salem	MA	01970	Arts	\$ 1 000 00
1-0001-20	Eaton Vance Management Acct	N a a c p	PO Box 8368		Boston	MA	02114	Human Services	\$ 1 000 00
1-1950-20	Robert A Jelmundsen Foundatio	Pedmont Park Conservancy	PO Box 7795		Allanta	GA	30357	Environment	\$ 500 00
1-1950-20	Robert A Jelmundsen Foundatio	Georgia Alliance For Children	30 Haygood Street SW		Allanta	GA	30315	Human Services	\$ 350 00
1-0439-20	Schoener Family Charitable Fun	Athletes Unlimited	1819 E blg Beaver Rd Ste 210		Troy	MI	48083	Human Services	\$ 1 500 00
1-2341-20	Kewin Foundation	University Of Detroit/mercy	PO Box 19900		Detroit	MI	48219	Education	\$ 1 000 00
1-0373-20	Ballinger Family Charitable Tr	Randolph Area Ymca	720 St Charles		Moberly	MO	65270	Human Services	\$ 1 000 00
1-0872-20	Hayes Family Charitable Fund	Deborah Hospital Foundatlon	PO Box 820		Browns Mills	NJ	08015	Medical	\$ 5 000 00
1-1185-20	Abeel Bovee Community Abc	Bucknell University	122 Marts Hall		Lewisburg	PA	17837	Education	\$ 1 500 00
1-0204-20	Carolyn O Goldman Charitable	Alliance Institute For Integrative Medicine	6400 Galbraith Road		Cincinnati	OH	45236	Medical	\$ 1 000 00
1-1598-20	Pierre & Catherine Fantini Sch	George Washington University	2121 I Street NW		Washington	DC	20052	Education	\$ 2 000 00
1-1760-20	Snoopy Fund	Holderness Community Church						Religious	\$ 300 00
1-1903-20	Mcmindes Family Fund	Brookston United Methodist Church						Religious	\$ 500 00
1-1965-20	Candy Man Ministry Fund	Chandler Baptist Church						Religious	\$ 450 00
1-1965-20	Candy Man Ministry Fund	Chandler Baptist Church						Religious	\$ 500 00
1-1387-20	Toddy & Peggy Hopkins Char	Anderson Emergency Kitchen						Human Services	\$ 250 00
1-1387-20	Toddy & Peggy Hopkins Char	United Way Of The Foothills						Human Services	\$ 250 00
1-1387-20	Toddy & Peggy Hopkins Char	Samaritan's Purse						Human Services	\$ 500 00
1-0193-20	Stann Family Charitable Fund	St. Justin Martyr Church						Religious	\$ 275 00
1-0947-20	The Watering Can	Campus Crusade For Christ						Religious	\$ 250 00
1-0973-20	Jennie & James Hudson III Foun	La Leche League Int'l Inc	935 B Banbury Corss		Ridgeland	MS	39157	Human Services	\$ 1 000 00
1-1343-20	Degen Family Charitable Fund	Church Of St Joseph						Religious	\$ 675 00
1-1343-20	Degen Family Charitable Fund	St Joseph's Catholic Church						Religious	\$ 750 00
1-1546-20	Clarke & Schroyer Charitable	Emmaus High School						Education	\$ 1 000 00
1-2223-20	Darcy K Trop Charitable Fndln	Faith Presbyterian						Religious	\$ 833 33
1-0193-20	Stann Family Charitable Fund	Covenant House-missouri	11 S Newstead		St Louis	MO	63108	Human Services	\$ 300 00
1-0193-20	Stann Family Charitable Fund	Evans Scholars Foundation	One Briar Road		Golf	IL	60029	Education	\$ 750 00
1-0193-20	Stann Family Charitable Fund	Chamnade College Prep School	425 S Lindbergh		St Louis	MO	63131	Education	\$ 1,000 00
1-1276-20	Scott & Bonnie Dittlich	Pmc- Jimmy Fund Pan Mass Challenge	77 Fourth Avenue		Needham	MA	02494	Human Services	\$ 250 00
1-0703-20	Iris Klein Charitable Fund	Baruch Ha'shem Messianic	8308 Fredericksburg Road		San Antonio	TX	78229	Religious	\$ 2 180 00
1-0233-20	Towisend Morehad Family Fndtn	Cason United Methodist Church	342 N Swinton		Delray Beach	FL	33445	Religious	\$ 1 000 00
1-1640-20	Life Touch Foundation	Life University	1269 Barclay Circle		Marletta	GA	30060	Education	\$ 12 000 00
1-0006-20	Whitaker Family Trust	Nichols College	Dudley Hall		Dudley	MA	01571	Education	\$ 3 000 00
1-0006-20	Whitaker Family Trust	Central Congregational Church	296 Angell Street		Providence	RI	02906	Religious	\$ 2 500 00
1-1589-20	Sankey Family Charitable Fund	Civic Center Of Des Moines	221 Walnut Street		Des Moines	IA	50309	Human Services	\$ 1 000 00
1-2443-20	Zensinger Family Charitable Tr	Trinity Lutheran Church	131 Mountain Way		Morris Plains	NJ	07950	Religious	\$ 2 500 00
1-2443-20	Zensinger Family Charitable Tr	Rider University	2083 Lawrenceville Road		Lawrenceville	NJ	08648	Education	\$ 1 000 00
1-2387-20	Moore Charitable Trust	Christian Brothers	PO Box 238		Lincroft	NJ	07738	Religious	\$ 250 00
1-0412-20	Bob & Caryn Calkins Charitabl	Second Reformed Presbyterian Church	4800 Michigan Road		Indianapolis	IN	46228	Religious	\$ 3 600 00

GRANT RECOMMENDATIONS - 2004

Account	Account Name	Charity Name	Address Line 1	Address Line 2	City	State	Zip Code	Purpose	Grant Amount
5-1604-20	Edward & Muriel Murray Family	Americares Foundation	161 Cherry Street		New Canaan	CT	06840	Human Services	\$ 1,500 00
5-1604-20	Edward & Muriel Murray Family	Food For The Hungry	1224 E Washington Street		Phoenix	AZ	85034	Human Services	\$ 1,500 00
5-1604-20	Edward & Muriel Murray Family	Habitat For Humanity	121 Habitat Street		Americus	GA	31790	Human Services	\$ 1,500 00
5-1604-20	Edward & Muriel Murray Family	National Wildlife Federation	11100 Wildlife Center Drive		Reston	VA	20190	Animals	\$ 1,500 00
5-1604-20	Edward & Muriel Murray Family	Orbls	520 8th Avenue 11th FL		New York	NY	10018	Human Services	\$ 1,500 00
5-1604-20	Edward & Muriel Murray Family	Oxfam America	26 West Street		Boston	MA	02111	Human Services	\$ 1,500 00
5-1604-20	Edward & Muriel Murray Family	Project Hope	255 Carter Hall Lane		Millwood	VA	22646	Human Services	\$ 1,500 00
5-1604-20	Edward & Muriel Murray Family	The Carter Center	One Copenhill/453 Freedom Parkway		Atlanta	GA	30307	Human Services	\$ 1,500 00
5-1604-20	Edward & Muriel Murray Family	The Nature Conservancy	4245 North Fairfax Drive		Arlington	VA	22203	Environment	\$ 1,500 00
5-1604-20	Edward & Muriel Murray Family	United States Fund For Uncler	333 East 38th Street		New York	NY	10016	Human Services	\$ 1,500 00
5-1604-20	Edward & Muriel Murray Family	World Emergency Relief	PO Box 131570		Carlsbad	CA	92013	Human Services	\$ 1,500 00
5-2529-60	Emerson Family Charitable Fund	Ujc Of Metrowest New Jersey	901 Route 10		Whippany	NJ	07981	Human Services	\$ 1,500 00
5-2503-60	David & Judith Ogden Charitabl	Calo Institute	1000 Mass Avenue NW		Washington	DC	20001	Human Services	\$ 1,000 00
5-2498-60	Hall Family Charitable Fund	Judicial Walch	501 School Street SW		Washington	DC	20024	Human Services	\$ 250 00
5-2515-60	Patricia Moli Abale Family	Cornerstone Church	6570 Dobbin Road		Columbia	MD	21046	Religious	\$ 2,100 00
5-2510-60	Olin & Marie Campbell Charitab	Front Street Chnstant Church	609 Atwater Street		Burlington	NC	27215	Religious	\$ 350 00
5-2514-60	Carlson Bullock Family Trust	Mccoll Business School	1900 Selwyn Avenue			NC	28274	Education	\$ 1,000 00
5-2494-60	Depla Family Foundation	Mccoll Graduate School Of Business	1900 Selwyn Avenue		Charlotte	NC	28274	Education	\$ 1,000 00
5-2509-60	J Rodney Hale Memorial Fund	Mcpals	81 S Main Street		Merion	NC	28752	Human Services	\$ 250 00
5-2668-60	William L Tyner Charitable Fd	Mcoael Baptist Church	1008 South Rogers Street		Bloomington	IN	47403	Religious	\$ 1,000 00
5-2537-60	Agnes & Nancy Harris Charitabl	American Lung Association	PO Box 7001		Albert Lea	MN	56007	Health	\$ 250 00
5-2562-60	Marilyn Newland Charitable Fd	Alumnae Assn Of Mills College	PO Box 9998		Oakland	CA	94613	Education	\$ 500 00
5-2492-60	Johnnie & Carol Rice Family	Friend Of Family Ministry	505 NW Harrison Blvd		Corvallis	OR	97330	Religious	\$ 300 00
5-2562-60	Marilyn Newland Charitable Fd	Children's Hospital Foundation	PO Box 5371 MS Cl-04		Seattle	WA	98105	Youth	\$ 400 00
5-2562-60	Marilyn Newland Charitable Fd	American Red Cross Of King County	1900 25th S		Seattle	WA	98109	Human Services	\$ 1,000 00
5-2716-60	John & Jill Stewart Charitable	Christian Faith Center	21024 24th Avenue South		Seattle	WA	98198	Religious	\$ 1,000 00
5-1760-20	Snoopy Fund	Campus Crusade For Christ						Religious	\$ 300 00
5-1414-20	Dr Michael W Walker Char Fd	First Baptist Church West Monroe	500 Pine Street		West Monroe	LA	71201	Religious	\$ 8,500 00
5-0651-20	Constance & Peter Green Char	Our Lady Of Lourdes Catholic Church	7148 Forsyth Blvd		St Louis	MO	63105	Religious	\$ 1,000 00
5-0903-20	Engel Family Charitable Trust	Regional Food Bank Of Northeastern Ny	965 Albany-Shaken Road		Latham	NY	12110	Human Services	\$ 5,000 00
5-0903-20	Engel Family Charitable Trust	Habitat For Humanity Of Schneclady County	PO Box 9043		Schneclady	NY	12309	Human Services	\$ 5,000 00
5-0704-20	Paula Arlene Santen Charitable	University Of Maryland College Park Foundation	1120 Francis Scott Key Hall		College Park	MD	20742	Education	\$ 1,000 00
5-2125-20	Janice C Fitzpatrick Charitab	Germantown United Methodist Church	2331 S Germanlown Road		Germantown	TN	38138	Religious	\$ 100,000 00
5-1465-20	Larry & Nancy Hunter Charitabl	St Jude Children's Research Hospital	PO Box 50		Memphis	TN	38101	Health	\$ 500 00
5-0193-20	Slann Family Charitable Fund	Catholic Relief Services	209 W Fayette Street		Baltimore	MD		Human Services	\$ 250 00
5-1950-20	Robert A Jelmundsen Foundatio	Best Buddies	100 Southeast Second Street		Miami	FL	33131	Human Services	\$ 425 00
5-1484-20	Shawn A Bauwens Charitable Fd	Fromberg Public Schools	319 School Street		Fromberg	MT	59029	Education	\$ 2,000 00
5-0255-20	Eric & Leslie Hecht Charitable	American Cancer Society	801 Broad Street		Shrewsbury	NJ	07702	Health	\$ 13,000 00
5-1499-20	Gennaro Charitable Fund	Pan Mass Challenge	77 4th Avenue		Needham	MA	02494	Health	\$ 250 00
5-1815-20	Arnold & Margaret G Foster Ch	First Unionan Universalist Society	405 Washington Avenue		Albany	NY	12206	Religious	\$ 3,200 00
5-2154-20	Bercini Family Foundation	Ronald Mcdonald House	823 Franklin Street		Michigan City	IN	46360	Human Services	\$ 575 00
5-0389-20	Gary & Mary Leaverton Family	Visiting Nurses Assc Foundation	PO Box 4484		Portland	OR	97208	Health	\$ 250 00
5-1967-20	Warren Charitable Fund	Church Of Our Saviour	6655 Middlebelt Road		West Bloomfield	MI	48322	Religious	\$ 500 00
5-1445-20	Dowse Family Charitable Fund	Red Wing Family Ymca	434 Main Street		Red Wing	MN	55068	Human Services	\$ 300 00
5-0076-20	Hipc's Big Picture Charitable	Desoto United Methodist Church	6309 N CR 500 E		Muncie	IN	47303	Religious	\$ 300 00
5-1265-20	Priest Family Charitable Fund	United Veterans Council	PO Box 1365		Kelseyville	CA	95451	Human Services	\$ 2,500 00
5-2228-20	Wm Marks Harris Family Gift	Montgomery Area Non-traditional Equestrians	4121 Carmichael Road Ste 501		Montgomery	AL	36106	Human Services	\$ 500 00
15-0033-20	Jeffrey P Beal Charitable	Foundation For Salem Public Education	PO Box 8184		Salem	MA	01970	Education	\$ 500 00
15-0033-20	Jeffrey P Beal Charitable	Shapleigh Public Library	PO Box 97		Shapleigh	ME	04076	Human Services	\$ 1,000 00
15-2403-20	Gosling Family Charitable Fndt	Lutheran Church Missouri Synod	1333 S Kirkwood Road		St Louis	MO	63122	Religious	\$ 250 00
15-2403-20	Gosling Family Charitable Fndt	Gelthsermane Lutheran Church	1035 E Guadalupe Road		Tempe	AZ	85283	Religious	\$ 250 00
15-2171-20	Skorpen Family Charitable Gift	Manna Inc	PO Box 2763		Bangor	ME	04402	Human Services	\$ 500 00
15-2530-60	Lester & Roberta Heckes Char	Milwaukee Rescue Mission	830 N 19th Street		Milwaukee	WI	53233	Human Services	\$ 250 00
15-2530-60	Lester & Roberta Heckes Char	Good News Jail Ministry-sheboygan County	2923 South 31st Street		Sheboygan	WI	53081	Religious	\$ 300 00
15-2539-60	George & Maureen Nully Charit	The Parish Of St Augustine	1310 Ocean Avenue		Ocean City	NJ	08226	Religious	\$ 5,000 00
15-2539-60	George & Maureen Nully Charit	Martin House Community For Justice	PO Box 1025		Trenton	NJ	08606	Human Services	\$ 1,500 00
15-2539-60	George & Maureen Nully Charit	Sisters Of Charity Of St Elizabeth	Convent Station		Convent Station	NJ	07961	Religious	\$ 2,000 00
15-2530-60	Lester & Roberta Heckes Char	School Sisters Of St Frances	1501 South layton Blvd		Milwaukee	WI	53215	Religious	\$ 500 00
15-0619-20	Martin & Bonnie Bush Charitabl	Adath Jeshurun Congregation	10500 Hillside Lane		Minnnetonka	MN	55305	Religious	\$ 3,200 00
15-1604-20	Edward & Muriel Murray Family	Alzheimer's Association	2123 mango Place		Jacksonville	FL	32207	Medical	\$ 1,500 00
15-1876-20	David & Kathryn Elsilta Contrib	Alzheimer's Association	225 North Michigan Avenue 17th FL		Chicago	IL	60601	Medical	\$ 250 00
15-1604-20	Edward & Muriel Murray Family	Children's Hunger Relief Fund	PO Box 96012		Washington	DC	20090	Youth	\$ 1,500 00
15-1185-20	Abeel Bovee Community Abc	Corning Community College	1 Academic Drive		Corning	NY	14830	Education	\$ 1,500 00
15-0876-20	Loren Petersen Family Fndtn	High Museum Of Art	1280 Peachtree Street NE		Atlanta	GA	30309	Arts	\$ 1,500 00
15-1276-20	Scott & Bonnie Diltlich Charit	Hockonock Ymca	300 Elmwood		North Attleboro	MA	02760	Human Services	\$ 400 00
15-0619-20	Martin & Bonnie Bush Charitabl	International Association Of Yiddish Clubs	1421 East River Road		Minneapolis	MN	55414	Religious	\$ 1,000 00
15-2162-20	Meier Family Charitable Fund	Lady Bird Johnson Wildflower Center	PO Box 4249		Houston	TX	77210	Environment	\$ 250 00
15-0359-20	Jim & Marilyn Muellner Charita	Lakeshore Players Inc	4820 Stewart Avenue		White Bear lake	MN	55110	Human Services	\$ 500 00
15-0619-20	Martin & Bonnie Bush Charitabl	Minneapolis Federation For Jewish Services	13100 Wayzata Blvd		Minnnetonka	MN	55305	Human Services	\$ 14,500 00
15-1604-20	Edward & Muriel Murray Family	Muscular Dystrophy Association	3300 East Sunrise Drive		Tucson	AZ	85718	Health	\$ 1,500 00
15-1604-20	Edward & Muriel Murray Family	Palms Presbyterian Church	3410 3rd Street		Jacksonville Beach	FL	32250	Religious	\$ 1,500 00
15-0359-20	Jim & Marilyn Muellner Charita	St Mary's Of The Lake	4690 Bald Eagle Avenue		White Bear lake	MN	55110	Religious	\$ 6,000 00

GRANT RECOMMENDATIONS - 2004

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2468-20	Larnion Family Charitable Fndt	Temple David Congregation	4415 Northern Pike		Monroeville	PA	15146	Religious	\$ 3,000.00
2310-20	Klug-katz Family Charitable Fu	Temple De Hirsch Sinai	1511 E Pike Street		Seattle	WA	98122	Religious	\$ 500.00
2172-20	Benjamin R Mendenhall Mem	Vincennes University	1002 N First Street		Vincennes	IN	47591	Education	\$ 1,000.00
2125-20	Jarice C Fitzpatrick Charitab	Algood United Methodist Church	135 West Main Street		Algood	TN	38506	Religious	\$ 20,000.00
2068-20	Glenn R Bergstrom Family Fndt	American Red Cross	Central Processing Center		Washington	DC	20090	Human Services	\$ 250.00
1027-20	Mrs Donald Danforth Jr Char	Brain Injury Association Of Missouri	10270 Page Avenue Ste 100		St Louis	MO	63132	Medical	\$ 12,000.00
1966-20	Margaret Jameson Mellor Mem	Brick By Brick Foundation, Inc	338 Acushnet Avenue		New Bedford	MA	02740	Human Services	\$ 25,000.00
2442-20	Decorq Family Charitable Fndn	Christ The King School	445 Kings Highway		Rochester	NY	14617	Education	\$ 1,000.00
1531-20	Jace Foundation	Compassion International	PO Box 65000		colorado Springs	CO	80997	Religious	\$ 450.00
0181-20	Faith In Action Fund	Fremont Vineyard Christian Fellowship	300 S Collinwood Blvd		Fremont	OH	43420	Religious	\$ 3,000.00
2144-20	Molfill Day Fund For Research	Gilda's Club Of The Desert	67 625 East Palm Canyon Drive		Cathedral City	CA	92234	Human Services	\$ 2,000.00
1950-20	Robert A Jetrundsen Foundatio	Government Presbyterian Church	300 Government Street		Mobile	AL	36622	Religious	\$ 250.00
1966-20	Margaret Jameson Mellor Memori	Interfaith Housing Associates	45 Jesup Road		Westport	CT	06880	Human Services	\$ 5,000.00
2162-20	Meier Family Charitable Fund	K-love Radio Network	PO Box 779002		Rocklin	CA	95677	Broadcasting	\$ 1,500.00
1864-20	Robert & Pat Harlow Charitable	Lamar State College Port Arthur	PO Box 310		Port Arthur	TX	77641	Education	\$ 750.00
0024-20	J Lorence & Associates	Oppenheimer Funds Legacy Program	10200 East Girard Ave Bldg D		Denver	CO	80231	Misc	\$ 58,624.24
2272-20	Ferdinand Family Charitable Fu	Love Inc	PO Box 3404		Nampa	ID	83653	Human Services	\$ 3,000.00
2264-20	Randall Family Foundation	National Christian Foundation	1100 Powers Ferry Road Ste 900		Atlanta	GA	30342	Religious	\$ 37,332.12
2400-20	James R Echols Sr Charitable	Parents Television Council	707 Wilshire Blvd Ste 2075		Los Angeles	CA	90017	Human Services	\$ 500.00
2400-20	James R Echols Sr Charitable	Presbyterian Homes Of Georgia	2565 Piedmont Road		Atlanta	GA	30305	Human Services	\$ 500.00
2400-20	James R Echols Sr Charitable	The Presidential Prayer Team	PO Box 89130		Tucson	AZ	85752	Human Services	\$ 250.00
1416-20	Gimpel Family Foundation	Rosary Procession Foundation	PO Box 11339		Cincinnati	OH	45211	Religious	\$ 3,000.00
1693-20	Kobak Family Foundation	St Alexander Nevsky Orthodox Church	1600 Guyton Road		Allison Park	PA	15101	Religious	\$ 7,000.00
1276-20	Scott & Bonnie Ditrch Charit	United Chamber Of Commerce Charitable Foundation	PO Box 354		Franklin	MA	02038	Human Services	\$ 250.00
1027-20	Mrs Donald Danforth, Jr Char	United Way Of Greater St Louis	Po Box 14507		St Louis	Mo	63178	Human Services	\$ 10,000.00
0289-20	Robert & Jennifer Mahoney Char	St Anne In The Field s Church	147 concord Road		Lincoln	MA	01773	Religious	\$ 4,082.00
0100-20	Benjamin & Wendy Rowland Jr	Burr & Burton Capital Campaign	Po Box 498		Manchester	VT	05254	Human Services	\$ 500,000.00
-0100-20	Benjamin & Wendy Rowland Jr	Burr & Burton Annual Fund	Po Box 498		Manchester	VT	05254	Human Services	\$ 30,000.00
-2717-60	Janis & Michael Weilheimer Cha	Combined Jewish Philanthropies	126 High Street		Boston	MA	02110	Human Services	\$ 2,000.00
0001-20	Eaton Vance Management Char	Nashua Police Athletic League	52 Ush Street		Nashua	NH	03060	Human Services	\$ 1,000.00
2180-20	Er Chip Dcampbel Family Gift	Ymca	400 McNeill Street		Shreveport	LA	71101	Human Services	\$ 1,000.00
2180-20	Er Chip Dcampbel Family Gift	First Baptist Church School	533 Ockley Drive		Shreveport	LA	71106	Education	\$ 399.94
0614-20	Christann Bolinet Charitable Fd	Windgrove Dancers Of San Jose						Arts	\$ 5,000.00
-0897-20	H Kent Francis Charitable	Church Of Latterday Sts						Religious	\$ 1,000.00
-0947-20	The Watering Can	Campus Crusade For Chrst						Religious	\$ 400.00
-1209-20	Ben & Gwen Howard Family	Interface Ministries						Religious	\$ 300.00
-1222-20	Terrell & Colleen Duncan	Northside Baptist Church						Religious	\$ 300.00
-1233-20	Susan Marie Oil Charitable	Christian Broadcasting Network						Religious	\$ 250.00
-1233-20	Susan Marie Oil Charitable	Life Outreach International						Religious	\$ 500.00
-1629-20	Coen Family Charitable Fund	Johnson County Disciples Of Christ						Religious	\$ 536.00
-1760-20	Snoopy Fund	Campus Crusade For Christ						Religious	\$ 650.00
-1810-20	John & Kathryn Palm Family	Bethesda Evangelical Covenant Church						Religious	\$ 600.00
-2006-20	Helen & Arthur Mueller Charita	St Francis Of Assissi Church	1114 3rd Street SE		Rochester	Mn	55904	Religious	\$ 1,250.00
-2186-20	Ernie & Louise Trammell Charit	St John's Methodist Church						Religious	\$ 750.00
-2241-20	Herbert & Ollie Monger Char	Kensington Baptist Church						Religious	\$ 500.00
-0889-20	Carol K Haines Charitable Fun	United Way Of Chemung & Steuben Counties						Human Services	\$ 250.00
-0889-20	Carol K Haines Charitable Fun	American Friends Of Selah						Religious	\$ 250.00
-1645-20	Henry Franz Family Charitable	Billy Graham Evangelistic Association						Religious	\$ 250.00
-1645-20	Henry Franz Family Charitable	World Vision						Religious	\$ 250.00
-1645-20	Henry Franz Family Charitable	Christian Broadcasting Network						Education	\$ 1,119.02
-2053-20	Jean L Watts Fdn For The Univ	University Of South Alabama						Religious	\$ 250.00
-0270-20	Norman & Alice Sprung Gift	Immanuel Lutheran Church						Religious	\$ 200.00
0280-20	Joan E Ford Fund	Catherine McAuley Center						Religious	\$ 400.00
5-0288-20	Mavis & Rick Heupel Family	Presbyterian Of Twin Cities						Religious	\$ 400.00
5-0288-20	Mavis & Rick Heupel Family	Campus Crusade For Christ						Religious	\$ 400.00
5-0288-20	Mavis & Rick Heupel Family	Team						Religious	\$ 400.00
5-0288-20	Mavis & Rick Heupel Family	Naim						Religious	\$ 400.00
5-0288-20	Mavis & Rick Heupel Family	Cbmc						Religious	\$ 4,050.00
5-0288-20	Mavis & Rick Heupel Family	Navigators						Religious	\$ 350.00
5-0437-20	James E Kurz Charitable Fund	Bon Homme Presbyterian Church						Religious	\$ 250.00
5-0502-20	Larry Null Family Charitable	Holy Cross Lutheran Church						Religious	\$ 400.00
5-0671-20	Mark & Pam Oldham Charitab	First Presbyterian Church Of Orlando						Religious	\$ 500.00
5-0793-20	Phillips Family Charitable Fun	Bethany Reformed Church						Religious	\$ 250.00
5-1002-20	Jane F Stuever Charitable Fun	St Margaret's Episcopal Church						Religious	\$ 250.00
5-1002-20	Jane F Stuever Charitable Fun	St Anne Catholic Church						Religious	\$ 400.00
5-1022-20	Bernard J Michel Charitable	St Charles Borromeo Church						Religious	\$ 867.00
5-1657-20	Pete & Jeanette Smith Family	First United Methodist Church Jasper						Religious	\$ 900.00
5-1846-20	Stebner Family Charitable	St Andrews United Methodist Church						Religious	\$ 850.00
5-1871-20	Kari & Blake Anderson Charitab	St Mary's Orthodox Cathedral						Education	\$ 30,000.00
5-1207-20	Helen J Baran Scholarship Fd	St Bonaventure University						Religious	\$ 440.00
5-1387-20	Toddy & Peggy Hopkins Charitab	Nell Townsend Presbyterian Church						Arts	\$ 1,000.00
5-0878-20	Beulah G Tremble & H Beamn	West Valley Art Museum							

GRANT RECOMMENDATIONS - 2004

Account	Account Name	Charity Name	Address Line 1	Address Line 2	City	State Code	Zip	Purpose	Grant Amount
1377-20	Romans 8 28 Charitable Fund	Cam International						Religious	\$ 250 00
1038-20	Mitchell Family Charitable Tru	United Methodist Urban Ministry						Religious	\$ 1,000 00
2188-20	Wallace & Beverly Conkling Cha	Jazz Appreciation Society Of Syracuse Inc	201 Euclid Drive		Fayetteville	NY	13066	Arts	\$ 1,000 00
1507-20	Dennis Groenenboom Charitable	Plymouth Congregational Church						Religious	\$ 250 00
2372-20	Chuck & Joan Grant Family	Wesley United Methodist Church	600 Pine Street		Sikeston	MO	63801	Religious	\$ 1,000 00
0730-20	Karen Wespord Charitable Fund	Love Way Inc	54141 C R 33		Middlebury	IN	46540	Human Services	\$ 500 00
0321-20	Barbella Family Charitable Fun	The American Cancer Society	30 Speen Street		Frammingham	MA	01701	Human Services	\$ 5,000 00
0647-20	Adonai's Grace	Jacksonville Jewish Federation	8505 San Jose Blvd		Jacksonville	FL	32217	Human Services	\$ 250 00
0624-20	Fox Family Charitable Foundati	Fidelity Investments Charitable Gift Fund	PO Box 55158		Boston	MA	02205	Misc	\$ 41,333 67
0614-20	Christann Bohnel Charitable Fd	Kieh Public Television	1585 Schallenbagen Road		San Jose	CA	95131	Broadcasting	\$ 250 00
1647-20	Sellery Family Charitable Fund	Opportunity International	PO Box 3695		Oak Brook	IL	60522	Human Services	\$ 300 00
2149-20	William & Beverly Ouzts Family	Children s Hospital Of The King's Daughters	601 Children s Lane		Norfolk	VA	23507	Health	\$ 500 00
1051-20	James Wilson Memorial Fund	Sovereign Grace Church	1806 Hunter Avenue		New Castle	IN	47362	Religious	\$ 1,000 00
2246-20	Lydig Construction Inc Charita	St Joseph Regional Medical Center	PO Box 818		Lewiston	ID	83501	Medical	\$ 500 00
2078-20	Clark Family Charitable Fund	Some	71 O Street NW		Washington	DC	20001	Human Services	\$ 1,000 00
-1623-20	Starcare Foundation	Avon Walk For Breast Cancer	130 Newport Center Drive Ste 136		Newport Beach	CA	92660	Health	\$ 2,500 00
0001-20	Eaton Vance Management	Tic Network	130 Enterprise Drive		Marshfield	MA	02050	Human Services	\$ 2,000 00
-0001-20	Eaton Vance Management	Special Olympics Massachusetts	Po Box 467		Danvers	MA	01923	Human Services	\$ 515 00
-0010-20	Gillen Family Charitable Fund	Dana Farber Cancer Institute	44 Binney Street		Boston	MA	02115	Health	\$ 2,500 00
1269-20	Eaton Vance Officer Giving Pro	Dana Farber Cancer Institute	44 Binney Street		Boston	MA	02115	Health	\$ 5,000 00
-0400-20	Donald & Ann Eberle Charitable	The Mac-haydn Theatre Inc	Rt 203 PO Box 204		Chatham	NY	12037	Theater	\$ 500 00
0710-20	Baldridge Family Charitable Fn	Mountain Valley Chapter American Red Cross	865 North Freedom Blvd		Provo	UT	84604	Human Services	\$ 1,000 00
2112-20	Ivanowski Family Foundation	St John Vianney High School	1311 S Kirkwood Road		St Louis	Mo	63122	Education	\$ 1,500 00
-1839-20	Nancy Lang Charitable Fund	American Jewish Committee	1156 Fifteenth Street		Washington	DC	20005	Human Services	\$ 2,425 00
-0622-20	Ogren Family Charitable Fund	Memorial Assistance Ministries	9448 Long Point Road		Houston	TX	77055	Religious	\$ 10,000 00
-0474-20	Niskar Family Charitable Fund	Jarc	30301 Northwestern Hwy ste 100		Farmington Hills	MI	48339	Human Services	\$ 3,500 00
-0033-20	Jeffrey P Beale Charitable	Waterford Rural Cemetary	180 Saratoga Avenue		Waterford	Ny	12188	Human Services	\$ 500 00
-0033-20	Jeffrey P Beale Charitable	Boston Marathon Jimmy Fund	10 Brookline Place W 6th FL		Brookline	MA	02445	Human Services	\$ 1,000 00
-0033-20	Jeffrey P Beale Charitable	Boston Marathon Jimmy Fund	10 Brookline Place W 6th FL		Brookline	MA	02445	Human Services	\$ 1,000 00
-1234-20	Cornelius J Sullivan Charitab	Jimmy Fund Walk Dana Farber Cancer Institute	10 Brookline Place W 6th FL		Brookline	MA	02445	Human Services	\$ 1,000 00
-0947-20	The Watering Can	Habitat For Humanity Hamilton County	PO Box 247		Westfield	IN	46074	Human Services	\$ 10,000 00
-0033-20	Jeffrey P Beale Charitable	Waterford Museum	2 Museum Lane		Waterford	NY	12188	Arts	\$ 500 00
0129-20	The Jayne Maynard Family Found	Fellowship Of Christian Athletes	3000 Orange Blossom Drive		Naples	FL	34109	Religious	\$ 500 00
5-2031-20	Woo Family Trust	The Painted Turtle	3969 Villa Costera		Malibu	CA	90265	Youth	\$ 1,000 00
5-0261-20	Mabele & Arthur Murphy Memoria	Montana Federation Of Gardens Clubs						Education	\$ 500 00
5-0286-20	Dennis & Avonda Karstens Char	Central Christian Church						Religious	\$ 275 00
5-0381-20	Wood Family Charitable Fund	Bethlehem Church						Religious	\$ 350 00
5-0947-20	The Watering Can	Northway Christian Community						Religious	\$ 800 00
5-1167-20	Fantasia Broderick Charitable	Mano De Ayu						Religious	\$ 2,500 00
5-1167-20	Fantasia Broderick Charitable	So Others Might Eat						Religious	\$ 250 00
5-1167-20	Fantasia Broderick Charitable	Fellowship Of The Christian Athletes						Religious	\$ 250 00
5-1810-20	John & Kathryn Palm Family	Young Life						Religious	\$ 1,250 00
5-1903-20	Mcmandes Family Fund	Life Outreach International						Religious	\$ 250 00
5-2197-20	Ostrem Family Foundation	Christian Missions In Many Lands						Religious	\$ 2,000 00
5-2243-20	Gene & Sandy Wilcox Family	East Tipp Baptist Church						Religious	\$ 400 00
5-0466-20	Charles R Harmon Charitable	Central Presbyterian Church(July)						Religious	\$ 270 00
5-0466-20	Charles R Harmon Charitable	Central Presbyterian Church(september)						Religious	\$ 270 00
5-1469-20	Embrge Family Charitable Fund	Saron Lutheran Church	510 main street		St Joseph	MI	49085	Religious	\$ 1,000 00
5-1534-20	Rick & Susan Huckaby Charitabl	Good Shepherd Catholic Church						Religious	\$ 625 00
5-1580-20	Ron & Laura Scharer Foundation	United Way Of Madison County						Human Services	\$ 250 00
5-1810-20	John & Kathryn Palm Family	World Servant						Religious	\$ 250 00
5-1810-20	John & Kathryn Palm Family	Bridge Ministries						Religious	\$ 250 00
5-2630-60	Mark 7 Sue Hoffman Charitable	St Elizabeth Ann Seton Catholi Church						Religious	\$ 700 00
5-2131-20	Seven Oaks Charitable Fund	First Baptist Church Of Cornith						Religious	\$ 900 00
5-0412-20	Bob & Caryn Calkins Charitabe	Second Reformed Presbyterian Church						Religious	\$ 1,200 00
5-2368-20	John & Martha Lindsay Charitab	Kiwanis Club Of Tacoma Mail Foundation						Health	\$ 3,300 00
5-2666-60	Abernathy/rasmussen Family Fd	Oberlin Conservatory Of Muslce						Arts	\$ 250 00
5-2666-60	Abernathy/rasmussen Family Fd	Front Street United Methodist Church	138 South Fisher Street		Burlington	NC	27215	Religious	\$ 1,800 00
5-1548-20	Philipp Family Charitable Giv	Yosemite Association	PO Box 230		El Portal	CA	95318	Environment	\$ 1,000 00
5-1421-20	Holcomb Family Foundation	Family Sunshine Center	PO Box 5160		Montgomery	AL	36103	Human Services	\$ 500 00
5-1223-20	Mccarthy Family Foundation	Charlotte Saltonstall (boston Foundation)	75 Arlington Street 10th Fl		Boston	MA	02116	Human Services	\$ 3,000 00
5-1421-20	Holcomb Family Foundation	United Way	2401 Jackson Ferry Road		Montgomery	AL	36104	Human Services	\$ 750 00
5-2181-20	Christopher G Campbell Family	The Council On Alcohol & Drug Abuse Of Nw La	2000 Fairfield Avenue		Shreveport	LA	71104	Human Services	\$ 500 00
5-2181-20	Christopher G Campbell Family	Shreveport - Bossier Rescue Mission	2033 Texas Avenue		Shreveport	LA	71103	Human Services	\$ 500 00
5-2183-20	Bj&l Sander Family Charitable	Young Life Red Wing Club	PO Box 2920		Colorado Springs	CO	80901	Human Services	\$ 2,000 00
5-2188-20	Wallace & Beverly Conkling F	Jazz Club Of Sarasota, Inc	1834 Main Street		Sarasota	FL	33577	Arts	\$ 1,000 00
5-2332-20	Tim & Helen Healy Charitable	Holy Family Academy	5925 West Lake Street		St Louis Park	MN	55416	Religious	\$ 1,000 00
5-2255-20	James Mp Feuille Family Founda	Northeast Texas Chapter 416 Air Force Association	PO Box 8633		Greenville	Tx	75404	Human Services	\$ 1,000 00
5-0677-20	Cummins Mid-states Power Charl	Campus Crusade For Christ	PO Box 628222		Orlando	FL	32862	Religious	\$ 300 00
5-0677-20	Cummins Mid-states Power Charl	Campus Crusade For Christ	PO Box 628222		Orlando	FL	32862	Religious	\$ 600 00
5-0677-20	Cummins Mid-states Power Charl	Campus Crusade For Christ	PO Box 628222		Orlando	FL	32862	Religious	\$ 5,000 00
5-0677-20	Cummins Mid-states Power Charl	Campus Crusade For Christ	PO Box 628222		Orlando	FL	32862	Religious	\$ 1,500 00

GRANT RECOMMENDATIONS - 2004

ccount	Account Name	Charity Name	Address Line 1	Address Line 2	City	State Code	Zip	Purpose	Grant Amount
5-2080-20	Michael Goldberg Family Founda	Jewish Federation Of St Louis	12 Millstone Campus Drive		St Louis	MO	63146	Human Services	\$ 1,000.00
5-2080-20	Michael Goldberg Family Founda	Congregation B'nai Amoona	324 South Mason Road		St Louis	MO	63141	Religious	\$ 2,300.00
5-1414-20	Dr Michael W Walker Family	Blair Foundation	Box 9950		Denver	CO	80209	Human Services	\$ 18,500.00
5-1414-20	Dr Michael W Walker Family	Extreme Missionary Adventures	16 Pierce Road		Rayville	LA	71269	Religious	\$ 2,000.00
5-0129-20	Jayne Maynard Family Foundatio	Children, Inc	PO Box 5381		Richmond	VA	23220	Youth	\$ 288.00
5-1182-20	S&J Thielen Foundation	Dana Farber/Jimmy Fund	10 Brookline Place		Brookline	MA	02445	Human Services	\$ 625.00
5-1182-20	S&J Thielen Foundation	Dana Farber/Jimmy Fund	10 Brookline Place		Brookline	MA	02445	Human Services	\$ 625.00
5-1182-20	S&J Thielen Foundation	Dana Farber/Jimmy Fund	10 Brookline Place		Brookline	MA	02445	Human Services	\$ 625.00
5-1182-20	S&J Thielen Foundation	Dana Farber/Jimmy Fund	10 Brookline Place		Brookline	MA	02445	Human Services	\$ 625.00
5-0389-20	Gary & Mary Leaverton	American Red Cross-	PO Box 97265		Washington	DC	20090	Human Services	\$ 250.00
15-2332-20	Tim & Helen Healy Charitable	Disabled Carmelites Of Holy Hill	1525 Carmel Road		Huburtes	WI	53033	Human Services	\$ 1,500.00
15-1365-20	Kenyon Charitable Fund	Providence Hospice Of Seattle	425 Pontius Avenue Ste 300		Seattle	WA	98109	Human Services	\$ 250.00
15-1365-20	Kenyon Charitable Fund	The Overlake School	20301 NE 108th Street		Redmond	WA	98053	Education	\$ 500.00
15-0005-20	James B Hawkes Family Charita	Uss Constitution Museum	PO Box 1812		Boston	MA	02129	Arts	\$ 5,000.00
15-0671-20	Mark & Pam Oldham Foundation	American Heart Association	237 E Marks Street		Orlando	FL	32803	Health	\$ 250.00
15-2405-20	Rd Hinsch Sailing Scholarship	Suny Maritime College	6 Pennyfield Avenue		Throggs Neck	NY	10465	Education	\$ 3,000.00
15-0193-20	Stann Family Charitable Fund	St Jusin Martyr Church						Religious	\$ 275.00
15-2033-20	Lpscomb Family Charitable Fun	Mt Moriah Church						Religious	\$ 300.00
15-1903-20	Mcniendes Family Fund	Brookston Um Church						Religious	\$ 500.00
15-1965-20	Candy Man Ministry Fund	Chandler Baptist Church						Religious	\$ 500.00
15-1965-20	Candy Man Ministry Fund	Chandler Baptist Church						Religious	\$ 450.00
15-0947-20	The Watering Can	Campus Rusade For Christ						Religious	\$ 250.00
15-1104-20	Getaldine Beaver Charitable Tr	Bountiful 2nd Ward						Religious	\$ 450.00
15-2101-20	Jon S Michael & Judith Michae	Covenant Presbyterian Church						Religious	\$ 875.00
15-0315-20	Robert & Nellie Meyer Foundati	Faith United Methodist Church						Religious	\$ 3,000.00
15-2223-20	Darcy K Tropy Family Foundati	Faith Presbyterian Church						Religious	\$ 833.33
15-2388-20	Oerfloed Fund	Evangelicals For Social Acton	10 East Lancaster Avenue		Wynnewood	PA	19098	Religious	\$ 10,000.00
15-1209-20	Ben & Gwen Howard Family	Wycliffe Bible Translators	PO Box 825211		Orlando	FL	32852	Religious	\$ 2,500.00
15-0427-20	Scheel Mellon Family Charitabl	Jensen Beach Community Church	3900 NE Skyline Drive		Orlando	FL	32852	Religious	\$ 1,000.00
15-0427-20	Scheel Mellon Family Charitabl	Unity Church Of Martin County	211 SE Central Parkway		Stuart	FL	34994	Religious	\$ 500.00
15-0427-20	Scheel Mellon Family Charitabl	Wqcs Public Radio	3209 Virginia Avenue		Stuart	FL	34991	Broadcasting	\$ 365.00
15-0427-20	Scheel Mellon Family Charitabl	Florida Oceanographic Society	690 NE Ocean Blvd		Stuart	FL	34996	Environment	\$ 1,500.00
15-1209-20	Ben & Gwen Howard Family	Campus Crusade For Christ	PO Box 628222		Orlando	FL	32862	Religious	\$ 300.00
15-1209-20	Ben & Gwen Howard Family	Compassion International			Colorado Springs	CO	80997	Religious	\$ 1,200.00
15-2455-20	Ronald & Joan Schaub Charitabl	American Red Cross	93 Spring Street		Newton	NJ	07860	Human Services	\$ 1,000.00
15-1223-20	Mccarthy Family Charitable Fnd	Children's Cancer Association	7524 SW Madadam Ste B		Portland	OR	97219	Human Services	\$ 1,000.00
15-1654-20	Roy & Emma Sue Johnson Char	Bagaduce Music Lending Library	PO Box 829		Blue Hill	ME	04614	Human Services	\$ 500.00
15-2400-20	James R Echols Sr Charitable	St Joseph's Mercy Foundation	5673 Peachtree Dunwoody Road		Atlanta	GA	30342	Religious	\$ 10,000.00
15-1038-20	Mitchell Family Charitable Tru	Als	5920 E Central Ste 102		Wichita	KS	67208	Medical	\$ 250.00
15-0310-20	Hipc s Big Picture Fund It	Habitat For Humanly Hamilton County Inc	17902 US Highway 31 N Ste 4		Westfield	IN	46074	Human Services	\$ 15,000.00
15-0903-20	Engel Family Charitable Trust	United Jewish Federation Of Northern Ny	800 New Loudon Road		Latham	NY	12110	Human Services	\$ 1,000.00
15-2255-20	James M p Feuille Family Fndt	San Francisco Ballet	455 Franklin Street		San Francisco	CA	94102	Arts	\$ 2,254.00
15-2255-20	James M p Feuille Family Fndt	California Academy Of Sciences	875 Howard Street		San Francisco	CA	94103	Arts	\$ 880.00
15-2255-20	James M p Feuille Family Fndt	The Hamlin School	2120 Broadway		San Francisco	CA	94123	Education	\$ 5,000.00
15-1881-20	John R Musser Jr Family Fnd	Holy Family Parish	6 Allens Court		Amesbury	MA	01913	Religious	\$ 1,500.00
15-1881-20	John R Musser, Jr Family Fnd	The Catholic Appeal	PO Box 9226		Chelsea	MA	02150	Religious	\$ 2,000.00
15-2290-20	The Cumpston Family Fndtn	The Haiker School	500 Saratoga Avenue		San Jose	CA	95129	Education	\$ 5,000.00
15-0204-20	Carolyn O Goldman Charitable	Alliance Institute Of Integrative Medicine	6400 Galbraith Road		Cincinnati	OH		Medical	\$ 4,000.00
15-0439-20	Schoener Family Charitable Fd	Jarc	30301 Northeastern Hwy Ste 100		Farmington Hills	MI	48334	Human Services	\$ 2,500.00
15-0439-20	Schoener Family Charitable Fd	The Coalition For Pulmonary Fibrosis	PO Box 273		Birmingham	MI	48012	Medical	\$ 1,000.00
15-0903-20	Engel Family Charitable Trust	Dartmouth College	6066 Development Office		Hanover	NH	03755	Education	\$ 1,000.00
15-2075-20	Jacqueline Ann Wakeling Fndtn	St Luke Institute	6901 New Hampshire Avenue		Silver Spring	MD	20903	Religious	\$ 500.00
15-2390-20	Debbie & George Warren Charita	Metrolina Association For The Blind	704 Louise Avenue		Charlotte	NC	28204	Human Services	\$ 500.00
15-2390-20	Debbie & George Warren Charita	The Sierra Club Foundation	85 Second Street Ste 750		San Francisco	CA	94105	Human Services	\$ 750.00
15-2390-20	Debbie & George Warren Charita	Habitat For Humanly International	121 Habitat Street		Amencus	GA	31709	Human Services	\$ 500.00
15-2390-20	Debbie & George Warren Charita	World Wildlife Fund	1250 24th Street		Washington	DC	20037	Animals	\$ 2,500.00
15-2390-20	Debbie & George Warren Charita	Nature Conservancy	4245 North Fairfax Drive Ste 100		Arlington	VA	22203	Environment	\$ 2,000.00
15-2390-20	Debbie & George Warren Charita	Catawba Land Conservancy	105 West Morehead Street		Charlotte	NC	28202	Environment	\$ 1,000.00
55-2756-60	Henry & Mary Anderson Family	Lakeport Senior Center	PO Box 1754		Lakeport	CA	95453	Human Services	\$ 2,000.00
55-2756-60	Henry & Mary Anderson Family	Westside Community Park	440 North Main Street		Lakeport	CA	95453	Human Services	\$ 2,000.00
15-1672-20	Dan & Marilyn Durkin Family	Jesuit High School	9000 SW Beaverton Hillsdale Hwy		Portland	OR	97225	Education	\$ 1,000.00
15-1672-20	Dan & Marilyn Durkin Family	St Andrew Nativity School	4925 NE 9th Avenue		Portland	OR	97211	Education	\$ 1,000.00
15-1672-20	Dan & Marilyn Durkin Family	Carroll Colege	1601 North Benton Avenue		Helena	MT	59625	Education	\$ 1,000.00
15-2208-20	Schlachtmeyer Charitable Fund	Musician's Residency Program	220 S Michigan Avenue		Chicago	IL	60604	Arts	\$ 250.00
15-1056-20	Carole J Torok-crawford Char	Environmental Defense Actlon Fund	PO Box 96347		Washington	DC	20077	Environment	\$ 250.00
15-1056-20	Carole J Torok-crawford Char	The Wilderness Society	1615 M Street NW Ste 200		Washington	DC	20038	Environment	\$ 250.00
55-2668-60	William L Tyner Charitable	Mcdool Baptist Church						Religious	\$ 1,000.00
55-2515-60	Patricia Moll Abate Family	Cornerstone Church						Religious	\$ 700.00
55-2492-60	Johannie & Carol Rice Family Fn	Suburban Chrstlan Church						Religious	\$ 650.00
55-2511-60	Tom & Laura Ensign Family Fndt	Christ The Lord Lutheran						Religious	\$ 400.00
55-2539-60	George & Maureen Nully Charit	House Of Charity - Diocese Of Camden	PO Box 6008		Bellmawr	NJ	08099	Religious	\$ 1,900.00
55-2703-60	George & Ann Weaver Charitable	Oglebay Foundation Inc			Wheeling	WV	26003	Human Services	\$ 333.33

GRANT RECOMMENDATIONS - 2004

count	Account Name	Charity Name	Address Line 1	Address Line 2	City	State	Zip	Purpose	Grant Amount
2510	60 Olin & Marie Campbell Charitab	Front Street Christian Church	609 Atwater Street		Burlington	NC	27215	Religious	\$ 350 00
2666	-60 Abernathytasnussen Family Fd	Alamance Community College	PO Box 8000		Graham	NC	27253	Education	\$ 300 00
2509	60 J. Rodney Hale Memorial Fund	McDowell County United Way	PO Box 1563		Marion	NC	28752	Human Services	\$ 500 00
2520	-60 J. David Speight Family Fndin	Georgia Southern University Foundation, Inc	PO Box 8053		Statesboro	GA	30461	Education	\$ 5 000 00
2537	-60 Agnes & Nancy Harris Charitabl	Center For Great Apes	PO Box 488		Wauchula	FL	33873	Animals	\$ 250 00
-2636	60 Ruth K. Jelmundsen Charitable	Governent St Presbyterian Church	300 Government Street		Mobile	AL	36602	Religious	\$ 250 00
-2488	-60 Michael & Jane Casey Charitabl	Pellissippi State Community College	10915 Hardin Valley Road		Knoxville	TN	37933	Education	\$ 2 000 00
2526	-60 Carlin Family Foundation	The Columbus Academy	4300 Cherry Bottom Road		Gahanna	OH	43230	Education	\$ 5 000 00
-2540	60 James & Kathy Williams Foundat	Christ Of The Hills Uniled Methodist Church	700 Balearic Road		Hol Springs Village	AR	71909	Religious	\$ 5 000 00
-2593	60 Robert & Rochelle Light Founda	Caa Foundation	89830 Wilshire Blvd		Beverly Hills	CA	90212	Human Services	\$ 2 500 00
2749	-60 Patricia A. Murray Charitable	John Ball Elementary School	4221 N Willis		Portland	OR	97203	Education	\$ 500 00
2640	-60 Randolph P. Pillow Charitable	Virginia Mason Foundation	1218 Terry Avenue		Seattle	WA	98111	Medical	\$ 500 00
-2716	60 John & Jill Stewart Charitable	Christian Faith Center	21024 24th Avenue South		Seattle	WA	98198	Religious	\$ 1 100 00
-0409	-20 Lynda M Frith Charitable Fund	Charismatic Episcopal Church						Religious	\$ 869 84
1462	-20 Stem Family Charitable Fund	Muscular Dystrophy Association	3300 E Sunnise Drive		Phoenix	AZ	85062	Health	\$ 250 00
5-0083	-20 Thorndike Family Charitable Fd	Trustees Of Phillips Academy	180 Main Street		Andover	MA	01810	Education	\$ 25 000 00
5-2145	20 Marlin & Marlene Edwards	Faith Chapel	75 Cheney Street		Newport	NH	03773	Religious	\$ 2 000 00
5-1465	20 Larry & Nancy Hunter Charitabl	Charity Smith Nonprofit Foundatlon	PO Box 681920		Park City	UT	84068	Human Services	\$ 1 000 00
5-2363	-20 E. L. Deckinger Family Charitabl	Jamaica Service Program	162-04 Jamaica Avenue		Jamaica	NY	11432	Human Services	\$ 760 00
5-2363	-20 E. L. Deckinger Family Charitabl	St. John's University	8000 Utopia Parkway		Queens	NY	11439	Education	\$ 1 500 00
5-2363	20 E. L. Deckinger Family Charitabl	St. John's University	8000 Utopia Parkway		Queens	NY	11439	Education	\$ 2 500 00
5-2363	20 E. L. Deckinger Family Charitabl	Flushing House	38-20 Bowne Street		Flushing	NY	11354	Human Services	\$ 1 000 00
5-0294	-20 Faulkner Family Foundation	Children's Museum	100 South Street		Providence	RI	02903	Youth	\$ 1 000 00
5-0294	-20 Faulkner Family Foundation	Providence Public Library	225 Washington Street		Providence	RI	02903	Human Services	\$ 3 000 00
5-0484	-20 Gladys C. Viano Foundation	Cumberland County College Foundation	3322 College Drive		Vineland	NJ	08362	Education	\$ 1 600 00
5-1693	20 Kobak Family Foundation	Red Cross Of Butler County	312 Mercer street		Butler	PA	16001	Human Services	\$ 1 000 00
-5-1797	-20 Lavera M. Johnson Family Char	Nichols School Annual Fund	1250 Amherst Street		Buffalo	NY	14216	Education	\$ 1 000 00
15-0389	-20 Gary & Mary Leaverton Family	The Heritage Foundallon	214 Massachusetts Ave		Washington	DC	20002	Human Services	\$ 250 00
15-0389	-20 Gary & Mary Leaverton Family	Doernbecher Foundallon	Po Box 4100		Portland	OR	97208	Human Services	\$ 250 00
15-0389	-20 Gary & Mary Leaverton Family	Special Olympics Oregon	PO Box 4187		Portland	OR	97208	Human Services	\$ 250 00
15-0389	-20 Gary & Mary Leaverton Family	American Cancer Society	PO Box 3368		Portland	OR	97208	Human Services	\$ 250 00
15-0389	-20 Gary & Mary Leaverton Family	Oregon Public Broadcasting	7140 SW Macadam Ave		Portland	OR	97219	Broadcasting	\$ 250 00
15-2246	-20 Lydig Construction, Inc	Seattle Youth Garden Works	4759 15th Avenue NE		Seattle	WA	98105	Environment	\$ 325 00
15-2051	20 Slatin/brownstein Family	Resist	259 Elm Street Ste 201		Somerville	MA	02144	Human Services	\$ 1 191 51
45-2139	-20 Mark & Adele Dillon Charitable	Ncsu Student Aid/tennis	PO Box 37100		Raleigh	NC	27627	Education	\$ 500 00
45-1265	20 The Priest Family Charitable	American Red Cross- Lake County Chapter	4434 Old Hwy 53		Clearlake	CA	95422	Human Services	\$ 7 500 00
45-1265	20 The Priest Family Charitable	Lake County Land Trust	PO Box 7111		Lower Lake	CA	95457	Environment	\$ 7 500 00
45-1265	-20 The Priest Family Charitable	Lakeport Senior Center	PO Box 1754		Lakeport	CA	95453	Human Services	\$ 10 000 00
45-0879	20 Mr & Mrs Raymond Ferguson Cha	Grace Presbyterian Church	3146 NW 13th Street		Gainesville	FL	32609	Religious	\$ 250 00
45-2379	-20 Whitehead Family Charitable Fd	Charly Family Life	PO Box 23132		Richmond	VA	23132	Human Services	\$ 7 000 00
45-0270	20 Norman & Alice Sprung Gift	Immanuel Lutheran Church						Religious	\$ 250 00
45-0280	20 Joan E. Ford Charitable Fund	Catherine McAuley Center						Human Services	\$ 200 00
45-0288	-20 Mavis & Rick Heupel Charitable	Presbytery Of The Twin Cities						Religious	\$ 400 00
45-0288	-20 Mavis & Rick Heupel Charitable	Campus Crusade For Christ						Religious	\$ 400 00
45-0288	-20 Mavis & Rick Heupel Charitable	Team						Religious	\$ 400 00
45-0288	-20 Mavis & Rick Heupel Charitable	Naim						Religious	\$ 400 00
45-0288	-20 Mavis & Rick Heupel Charitable	Cbmc						Religious	\$ 400 00
45-0288	-20 Mavis & Rick Heupel Charitable	Navigators						Religious	\$ 4 050 00
45-0437	20 James E. Kurz Charitable Fund	Bon Homme Presbyterian Church						Religious	\$ 350 00
45-0502	20 Larry Nutt Family Charitable	Holy Cross Lutheran Church						Religious	\$ 250 00
45-0671	-20 Mark & Pam Oldham Charitable	First Presbyterian Church						Religious	\$ 400 00
45-0793	-20 Phillips Family Charitable Fun	Bethany Reformed Church						Religious	\$ 500 00
45-1002	-20 Jane F. Stuever Charitable Fun	St. Margaret's Episcopal Church						Religious	\$ 250 00
45-1002	-20 Jane F. Stuever Charitable Fun	St. Anne Catholic Church						Religious	\$ 250 00
45-1022	-20 Bernard J. Michel Charitable	St. Charles Borromeo Catholic Church						Religious	\$ 400 00
45-1846	-20 Stebner Family Charitable Fund	St. Andrews United Methodist Church						Religious	\$ 900 00
45-1871	-20 Karl & Blake Anderson Charitabl	St. Mary's Orthodox Cathedral						Religious	\$ 850 00
45-1682	-20 Calvin & Frances Inge Family C	Baptist Bible Hour, Inc						Religious	\$ 300 00
45-1967	-20 Warren Charitable Fund	Church Of Our Saviour						Religious	\$ 500 00
45-1545	20 RI & Kt Funk Charitable Fund	Church Of St. Vincent De Paul						Religious	\$ 2 500 00
45-0889	20 Carol K. Haines Charitable Fun	First United Methodist Church						Religious	\$ 1 000 00
45-1222	-20 Terrell & Colleen Duncan Char	Northside Baptist Church						Religious	\$ 300 00
45-1233	-20 Susan Marie Oil Charitable Fun	Christian Broadcasting Network						Religious	\$ 250 00
45-1233	-20 Susan Marie Oil Charitable Fun	Life Outreach International						Religious	\$ 250 00
45-1629	-20 Coen Family Charitable Fund	Circle Of Faith Christian Church(johnson County)						Religious	\$ 500 00
45-1760	20 Snoopy Fund	Campus Crusade For Christ						Religious	\$ 538 00
45-1810	-20 John & Kathryn Palm Family	Bethesda Evangelical Covenant Church						Religious	\$ 650 00
45-2241	-20 Herbert & Ollie Monger Charita	Kensington Baptist Church						Religious	\$ 750 00
45-0703	-20 Iris J. Kiten Charitable Fund	Chabad House- Lubavitch	2101 Nueces Street		Austin	TX	78105	Religious	\$ 103 60
45-0435	-20 Nancy & John Mino Charitable	Cleveland Museum Of Art	11150 East Bend		Cleveland	OH	44106	Arts	\$ 1 000 00
45-0506	-20 Don Linus Foundation	Young Life	PO Box 260126		St. Louis	Mo	63126	Religious	\$ 1 000 00
45-0100	-20 Benjamin & Wendy Rowland	United Way Of Mass Bay	245 Summer Street ste 1401		Boston	MA	02210	Human Services	\$ 5 000 00

GRANT RECOMMENDATIONS - 2004

Amount	Account Name	Charity Name	Address Line 1	Address Line 2	City	State Code	Zip	Purpose	Grant Amount
100-20	Benjamin & Wendy Rowland	Dana Farber	375 Longwood Avenue		Boston	MA	02215	Human Services	\$ 5,000.00
100-20	Benjamin & Wendy Rowland	Mountain Valley Medical Clinic	PO Box 310		Londonderry	VT	05148	Medical	\$ 50,000.00
100-20	Benjamin & Wendy Rowland	Marblehead Historical Society	PO Box 1048		Marblehead	MA	01945	Environment	\$ 10,000.00
001-20	Eaton Vance Management Fund	Friends Of Colling School	44 Farnsworth Street		Boston	MA	02210	Education	\$ 1,500.00
545-60	Jeff Bailey Charitable Fund	Ram Huddle Club	1101 E. University Avenue		Fresno	CA	93741	Education	\$ 750.00
223-20	Kent C. McCarthy Family	National Multiple Sclerosis Society	5442 Martway		Mission	KS	66205	Health	\$ 1,500.00
1489-20	Francis G. Macfarlane Charitable	United Way Of Bristol, Tenn-va	315 8th Street		Bristol	TN	37620	Human Services	\$ 500.00
459-20	Purnell Family Charitable Trust	Hansberry-sands Theater Co., Inc	PO Box 511367		Milwaukee	WI	53203	Arts	\$ 500.00
1514-20	Cow Car Foundation	Aids Action Committee	294 Washington Street		Boston	MA	02108	Human Services	\$ 2,500.00
754-20	Gagen Family Foundation I	Hillcrest Chapel	1400 Larabee Avenue		Bellingham	WA	98225	Religious	\$ 2,000.00
1033-20	Jeffrey P. Beale Charitable Fund	Chestnut Street Associates	28 Chestnut Street		Salem	MA	01970	Human Services	\$ 5,000.00
223-20	McCarthy Family Foundation	Leukemia & Lymphoma Society	6811 W 63rd Street Ste 202		Shawnee Mission	KS	66202	Medical	\$ 2,500.00
378-20	Weilman Family Foundation	Peconic Land Trust	296 Hamplon Road		Southampton	NY	11969	Environment	\$ 1,000.00
925-20	Monsignor Edward Reilly Schola	St. Mary's High School	4701 South Grand		St. Louis	MO	63111	Education	\$ 1,500.00
925-20	Monsignor Edward Reilly Schola	Bishop Du Bourg High School	5850 Erchelberger		St. Louis	MO	63109	Education	\$ 1,500.00
531-20	Jace Foundation	Eden Prairie High School	17185 Valley View Road		Eden Prairie	MN	55346	Education	\$ 3,000.00
269-20	Eaton Vance Officer Giving	Boston Adult Literacy Fund	1 Milk Street 3rd FL		Boston	MA		Human Services	\$ 2,000.00
269-20	Eaton Vance Officer Giving	Dana Farber Cancer Institute Leadership Council	44 Binney Street		Boston	MA	02115	Human Services	\$ 2,000.00
269-20	Eaton Vance Officer Giving	Peabody Essex Museum	East India Square		Salem	MA	01970	Arts	\$ 1,000.00
269-20	Eaton Vance Officer Giving	Dana Farber Cancer Institute Jimmy Fund	10 Brookline Place West		Brookline	MA	02445	Human Services	\$ 2,000.00
269-20	Eaton Vance Officer Giving	Dana Farber Cancer Institute	10 Brookline Place West		Brookline	MA	02445	Human Services	\$ 4,000.00
269-20	Eaton Vance Officer Giving	Dana Farber Cancer Institute	10 Brookline Place West		Brookline	MA	02445	Human Services	\$ 1,000.00
269-20	Eaton Vance Officer Giving	Dana Farber Cancer Institute	10 Brookline Place West		Brookline	MA	02445	Human Services	\$ 500.00
1485-20	Marshall Charitable Gift Fund	Dana Farber Cancer Institute	10 Brookline Place West		Brookline	MA	02445	Human Services	\$ 250.00
269-20	Eaton Vance Officer Giving	Make A Wish Foundation Of Massachusetts	One Bulfinch Place		Boston	MA	02114	Human Services	\$ 2,000.00
269-20	Eaton Vance Officer Giving	Old North Foundation	193 Salem Street		Boston	MA	02113	Human Services	\$ 1,000.00
1873-20	Cross Charitable Fund	American Association For Higher Education	One DuPont Circle NW Ste 360		Washington	DC	20036	Education	\$ 7,928.57
112-20	Ivanowski Family Foundation	St. Catherine Labourne	9740 Sappington Road		St. Louis	MO	63128	Religious	\$ 350.00
1462-20	Stein Family Charitable Fund	St. Ambrose Catholic Church Of Woodbury	4125 Woodbury Drive		Woodbury	MN	55129	Religious	\$ 1,000.00
1462-20	Stein Family Charitable Fund	Twin Cities Gay Men's Chorus	528 Hennepin Avenue Ste 307		Minneapolis	MN	55403	Arts	\$ 500.00
1671-20	Mark & Pam Oldham Charitable Fund	Global Hope Network Int	6542 Stork Street		Ventura	CA	93003	Religious	\$ 300.00
1671-20	Mark & Pam Oldham Charitable Fund	Christian Leadership	P O Box 3645		Brentwood	TN	37024	Religious	\$ 600.00
1659-20	Tommy & Gloria Austin Family Fund	Seabach						Religious	\$ 750.00
1131-20	Seven Oaks Charitable Fund	1stbapco						Religious	\$ 900.00
1038-20	Mitchell Family Charitable Fund	Unlurban	228 South Ellis		Wichita	KS	67211	Religious	\$ 1,000.00
1703-20	Wg Blossfield Family Fund	1evrchm	1375 Carmen Road		Manchester	MO	63021	Religious	\$ 1,300.00
1424-20	Ed & Ellen Miller Family Trust	Stprux1						Religious	\$ 1,000.00
1473-20	Annabelle Lindstrom Music Trust	Flrprehe						Religious	\$ 300.00
1531-20	Maurice & Shirley Heddinghaus	Stprux1						Religious	\$ 900.00
1594-20	Mike & Jana Cornell Family	Ancarsch						Other	\$ 1,000.00
1594-20	Mike & Jana Cornell Family	Unwaymad						Other	\$ 2,500.00
1594-20	Mike & Jana Cornell Family	Firslunn						Other	\$ 1,500.00
1658-20	Patricia Ellington Charitable Fund	Stisaacj						Religious	\$ 250.00
1833-20	Zelda Bergman Charitable Fund	Wpblutv						Other	\$ 250.00
1909-20	McCarthy Family Fund	Alzheime						Medical	\$ 750.00
1909-20	McCarthy Family Fund	Cathinne						Religious	\$ 750.00
1909-20	McCarthy Family Fund	Eldermou						Other	\$ 750.00
1910-20	Linda M. Liles Charitable Fund	Firfbap						Religious	\$ 800.00
1930-20	Shirley C. Salmon Fund	Bennyhin						Religious	\$ 500.00
1930-20	Shirley C. Salmon Fund	Trinchri						Religious	\$ 1,500.00
1930-20	Shirley C. Salmon Fund	Lifeoutn						Human Services	\$ 500.00
1558-20	First Fruits	Commchr						Religious	\$ 500.00
1558-20	First Fruits	Billygra						Religious	\$ 250.00
1584-20	Ye Hobbs Family Fund	Stroseho						Other	\$ 250.00
1584-20	Ye Hobbs Family Fund	Unlvrnm						Education	\$ 250.00
1645-20	Henry Franz Family Charitable Fund I	Voiwofch						Other	\$ 250.00
1672-20	Dan & Marilyn Durkin	Sihompar						Religious	\$ 500.00
2372-20	Chuck & Joan Grant Family Fund	Westunit						Religious	\$ 1,000.00
0668-20	Thomas & Cynthia McDonald	Sjohome						Religious	\$ 1,000.00
1323-20	Harrington Family Charitable Fund	Miamiani						Education	\$ 10,000.00
1323-20	Harrington Family Charitable Fund	Worthington United Methodist Church						Religious	\$ 5,000.00
2368-20	John & Martha Lindsay Charitable Fund	Kiwans Club Of Taoma Hall						Medical	\$ 30,000.00
0076-20	Hipc Big Picture Fund	College Park Church						Religious	\$ 4,392.00
0100-20	Benjamin & Wendy Rowland Jr	North Shore Medical Center						Medical	\$ 15,000.00
2205-20	Sheryl Johnson	Cedar Springs Waldorf School						Education	\$ 15,000.00
0398-20	Miller Family Charitable Fund	St. Luke's Episcopal Church						Religious	\$ 5,000.00
2137-20	Clyde & Carolyn Estes Charitable Fund	Stillwater Church Of Christ						Religious	\$ 1,000.00
2137-20	Clyde & Carolyn Estes Charitable Fund	Oklahoma Christian University Assoc						Religious	\$ 1,000.00
1355-20	Kenyon Charitable Fund	The Als Assoc-evergreen Chapter						Other	\$ 250.00
2158-20	Woodzell Family Gift Fund	Schenectady Inner City Ministry						Religious	\$ 1,000.00
2158-20	Woodzell Family Gift Fund	City Mission Of Schenectady						Human Resources	\$ 1,000.00
2158-20	Woodzell Family Gift Fund	Carver Community Center						Human Resources	\$ 500.00

GRANT RECOMMENDATIONS - 2004

Count	Account Name	Charity Name	Address Line 1	Address Line 2	City	Zip	State Code	Purpose	Grant Amount
2158-20	Woodzell Family Gift Fund	Episcopal Relief & Dev						Human Resources	\$ 2,000 00
2158-20	Woodzell Family Gift Fund	Berea College						Education	\$ 500 00
1042-20	Hallock Family Foundation	Contra Costa Crisis Center						Human Resources	\$ 10,000 00
0971-20	Lols Hendricks	Holy Trinity Lutheran Church						Religious	\$ 5,000 00
1499-20	Gennaro Charitable Fund	U Of Chicago Gsb Fund						Education	\$ 250 00
0801-20	Gloria Dawn Jenson Foundation	Provo Ninth Ward						Religious	\$ 1,442 00
0204-20	Carolyn Goldman	Walnut Hills School Alumni Found						Education	\$ 500 00
0622-20	Ogren Family Ch Fund	Brookwood Community						Human Resources	\$ 1,000 00
1500-20	Ringrose Family Char Fund	Lyric Theatre Of Oklahoma City						Theater	\$ 500 00
1382-20	Michael Schwartz Char Fund	Jewish Council Of North Central Fl						Religious	\$ 3,600 00
1366-20	Frenl Family Foundation	Congregation Anshel Israel						Religious	\$ 500 00
1523-20	Marilyn & Sanford Hampton Char	St James Family Center						Religious	\$ 2,000 00
1523-20	Marilyn & Sanford Hampton Char	The Diocese Of Olympia						Religious	\$ 2,000 00
2089-20	Anderson Family Found	Taylor University						Education	\$ 1,500 00
2089-20	Anderson Family Found	International Cooperating Ministries						Religious	\$ 3,500 00
2089-20	Anderson Family Found	Partnership For Resource Development						Education	\$ 1,500 00
2089-20	Anderson Family Found	Williamsburg Community Chapel						Education	\$ 2,000 00
2089-20	Anderson Family Found	Campus Crusade-athletes In Action						Education	\$ 5,000 00
2089-20	Anderson Family Found	Young Life Of Williamsburg						Education	\$ 5,000 00
-0674-20	Raymond & Gail Harper	Helping Hands Ministries						Human Resources	\$ 500 00
-1588-20	Heavens Purse	Student Ministries, Inc						Education	\$ 31,360 00
-2258-20	John Powers Bricks & Mortar	Catholic Bishop Of Chicago						Education	\$ 13,000 00
-0947-20	The Watering Can	Norway Christian Community						Religious	\$ 650 00
0947-20	The Watering Can	First Baptist Church						Religious	\$ 250 00
-0947-20	The Watering Can	Campus Crusade For Christ Cj Neal						Religious	\$ 250 00
-0193-20	Stann Family Char Fund	Humane Society Of Missouri						Animal Rights	\$ 250 00
-0001-20	Eaton Vance	Burr & Burton Academy						Education	\$ 2,500 00
-0033-20	Jeff Beale	Burr & Burton Academy						Education	\$ 1,000 00
0033-20	Jeff Beale	The Phoenix School						Education	\$ 1,500 00
-0462-20	William & Judith Steul Char Fd	Episcopal Diocese Of Massachusetts						Religious	\$ 10,000 00
-1269-20	Eaton Vance Officer Giv	Museum Of Science						Arts	\$ 5,000 00
-2222-20	Roger & Joanne Martin Tru	Heart Of West Michigan United Way						Human Services	\$ 3,000 00
-1903-20	Mcmandes Family Fund	Brookston Um Church						Religious	\$ 500 00
-1038-20	Mitchell Family Ch Fund	Holy Savior Catholic Ch						Human Services	\$ 1,000 00
0071-20	Trussco Inc	The Tomorrow Fund						Human Services	\$ 5,000 00
0138-20	Warren & Elizabeth Miller	First Evangelical Lutheran Church						Religious	\$ 1,000 00
-2097-20	Patrick Straruzzi Fam Found	Hibicus Childrens Center						Human Services	\$ 5,000 00
-2148-20	Clint & Vanessa Galloway	Home Away From Home						Human Services	\$ 15,000 00
-2148-20	Clint & Vanessa Galloway	Carousel Center Inc						Human Services	\$ 5,000 00
0040-20	Guignon Charitable Fund	St Louis U High						Education	\$ 1,000 00
-2081-20	Nelson Family Fund	American Red Cross						Human Services	\$ 4,000 00
1365-20	Kenyon Char Fund	Als Association						Human Services	\$ 500 00
2149-20	William & Beverly Ouzls	Hampton Road Acad						Education	\$ 250 00
0729-20	Shen Family Found	Doctors W/o Borders						Medical	\$ 2,000 00
0729-20	Shen Family Found	Si-yo Music Soc						Education	\$ 2,500 00
2368-20	John & Martha Lindsay	Kiwanis Club Of Tacoma						Medical	\$ 3,300 00
1965-20	Candy Man Ministry Fund	Chandler Baptist Church						Religious	\$ 950 00
1810-20	John & Kathryn Palm	Christian Broadcasting Network						Religious	\$ 300 00
1760-20	Snoopy Fund	Holderness Community Church						Religious	\$ 300 00
5-1580-20	Ron & Laura Schorer Found	Palace Cultural Arts Assoc						Arts	\$ 625 00
5-1315-20	Jeff & Nadine King	Eastminster Presbyterian						Religious	\$ 500 00
5-0641-20	Streddo Family Char Fund	Marion High School						Education	\$ 2,000 00
5-0189-20	Helping Hands Char Fund	Colorado Rocky Mt School						Education	\$ 50,000 00
5-2223-20	Darcy Trop Family Found	Faith Pre						Religious	\$ 833 33
5-0193-20	Stann Family Char Fund	St Justin Martyr Church						Religious	\$ 275 00
5-0129-20	Jayne Maynard Family Found	Fellowship Of Christian Athletes						Religious	\$ 500 00
5-2347-20	Michael & Kristine Bickhaus Fd	St Francis Solanus Ch						Religious	\$ 5,000 00
5-2348-20	Michael & Kristine Bickhaus Fd	Quincy Notre Dame Foundallon						Education	\$ 1,000 00
5-2348-20	Michael & Kristine Bickhaus Fd	Community Foundation Of Quincy Area						Human Resources	\$ 1,000 00
5-2348-20	Michael & Kristine Bickhaus Fd	University Of Missouri-columbia Law School						Education	\$ 1,000 00
5-2348-20	Michael & Kristine Bickhaus Fd	Focus On The Family						Education	\$ 1,000 00
5-2165-20	Kingsley Fund For Christian Ed	Anglican Mission In Am						Education	\$ 1,800 00
5-1042-20	Hallock Family Found	Child Abuse Prevention Council						Children Services	\$ 10,000 00
5-0090-20	Hector Kalagayan	Kempsville Presbyterian Ch						Religious	\$ 1,000 00
5-1950-20	Robert Jelmundsen Found	Best Buddies International						Children Services	\$ 1,000 00
5-0947-20	The Watering Can	Central Indiana Youth For Christ						Religious	\$ 250 00
5-2374-20	Walter & Lila Hoskins Family F	Friends Of The Great Plains Nature Center						Environment	\$ 5,000 00
5-1811-20	Masterfield Family Found	River Of Life Church						Religious	\$ 1,000 00
5-0126-20	Goodenough/martin Family Founda	Bethany Presbyterian Church						Religious	\$ 250 00
5-2033-20	Lipscomb Family Ch Fund	Campus Crusade For Christ						Religious	\$ 300 00
5-1167-20	Fantasia Broderick Char Fund	Manodeay						Other	\$ 2,500 00
5-1167-20	Fantasia Brokerick Char Fund	Soolmia						Other	\$ 250 00

GRANT RECOMMENDATIONS - 2004

Amount	Account Name	Charity Name	Address Line 1	Address Line 2	City	Zip State Code	Purpose	Grant Amount
1167-20	Fantasia Broderick Char Fund	Felfchal					Other	\$ 250 00
243-20	Gene & Sandy Wilcox Family Fun	East Tipp Baptist Church					Religious	\$ 400 00
2197-20	Ostriem Family Foundallon	Christian Missions In Many Lands					Religious	\$ 2 000 00
1117-20	Howard & Barbara Kasch	Intersarsity Christian Fellowship					Religious	\$ 900 00
2286 20	Dennis And Avonda Karstens Ch	Cenchrch					Religious	\$ 275 00
2058 20	Cecil Gorman Memorial	Okinawac					Other	\$ 250 00
2129-20	Wright Family Found	Stella Maris Catholic Ch					Religious	\$ 250 00
2125-20	Janice Fitzpatrick Chr Gift	The Neighborhood School					Education	\$ 1 500 00
1682 20	Calvin & Frances Inge Fam	Primitive Baptist Hour Inc					Religious	\$ 2 500 00
1667-20	Duff Family Fund	Narneokl United Method Church					Religious	\$ 500 00
1507-20	Dennis Groenenboom	Legalser					Human Services	\$ 250 00
1377 20	Romans 8 28	Carrnter					Religious	\$ 250 00
1208-20	William Brickler Famil	St Lawrence Catholic Chur					Religious	\$ 500 00
0381-20	Wood Family Char Fund	Bethlehem Church					Religious	\$ 350 00
1534-20	Rick & Susan Huckaby Ch Fund	Good Shepherd Catholic Church					Religious	\$ 625 00
0204-20	Carolyn Goldman Foundation	Cincart					Arts	\$ 1,250 00
1387-20	Toddy & Peggy Hopkins	Nell Townsend Pres Ch					Religious	\$ 440 00
0783 20	Jeffrey & Toni Mellzer	Bel Havenm					Religious	\$ 500 00
1605 20	Norman Kornar	Wayne State University-med					Education	\$ 1 000 00
2455-20	Ronald & Joan Schaub	Byram Animal Rescue					Animal Rights	\$ 250 00
2402 20	Tielenbacher Ch Fund	Ronald Regan Foundation					Education	\$ 250 00
2033-20	Susan Lipscomb Barboza	South Richmond Rotary Club					Education	\$ 250 00
2033 20	Susan Lipscomb Barboza	International Hosp For Children					Medical	\$ 250 00
0729-20	Shen Family Found	Wskg Public Broadcasting					Broadcasting	\$ 500 00
-0729-20	Shen Family Found	Red Cross					Human Services	\$ 2 000 00
-0729-20	Shen Family Found	Unitd Way Of Tompkins County					Human Services	\$ 2 000 00
-1366-20	Frent Family Found	Arizona Public Tele					Broadcasting	\$ 1 000 00
-2158 20	Woodzell Family Gift Fund	American Red Cross					Human Services	\$ 2 000 00
-2246-20	Lydig Construction	Washington State Univ Found					Education	\$ 3 000 00
1026 20	Doris Gavenda Char Fund	Make A Wish Foundation					Medical	\$ 1,500 00
2137-20	Clyde & Carolyn Estes	Ch Of Christ University Center					Religious	\$ 1 000 00
1966 20	Margaret Jameson Mellor	Lsu Foundallon					Education	\$ 10 000 00
2233-20	Taylor Foundation	Boys & Girls Club -scott County Only					Human Services	\$ 1 000 00
2630 60	Mark & Sue Hoffman	St Elizabeth Ann Seton Ca Ch					Religious	\$ 700 00
2510-60	Olin & Marie Campbell	Front Street Ch Church					Religious	\$ 350 00
2743-60	Joseph Roda Charitable Fund	Lancaster County United Way					Human Services	\$ 16 381 20
2563 60	Wm & Karen Collier Charitable	Strawbridge United Methodist Church					Religious	\$ 6 000 00
2593-60	Robert & Rochelle Light Found	The Buckley School					Education	\$ 20 000 00
2546-60	Richard & Caroline Ascher Ch	St Marks Anglican Church					Human Resources	\$ 250 60
2674-60	Vssol Lyons Fund	American Red Cross					Human Services	\$ 10 000 00
5-2492 60	Johnnie & Carol Rice Family	Boys And Girls Club					Children Services	\$ 250 00
5-2673 60	Dean & Judith Baarda Ch Fund	Mountain View Pres Ch					Religious	\$ 8,000 00
5 2515-60	Patricia Moll Abale Family	Cornstone Church					Religious	\$ 700 00
5-2668-60	William Tyner	Mcdofel Baptist Church					Religious	\$ 1 000 00
5-2673 60	Dean & Judith Baarda Ch Fund	Grinnell Regional Med Center					Medical	\$ 500 00
5-2673-60	Dean & Judith Baarda	Friends Of Public Radio-az					Broadcasting	\$ 1 000 00
5-2673-60	Dean & Judith Baarda	First Pres Church Of Grinnell					Religious	\$ 2 000 00
5 2676-60	Glen & Kathleen Reinhardt	United Parish Of Lunenburg					Religious	\$ 500 00
5 2800-60	Fred & Drula Mckinney Ch Fund	Barclay College					Education	\$ 1 500 00
5-2540-60	James & Kathy Williams Found	University Of Ok Foundation					Education	\$ 6 500 00
5 2674 60	Vessol Lyons Fund	Susan Korman Breast Cancer Found					Medical	\$ 10 000 00
5-2674 60	Vessol Lyons Fund	Humane Society Of The Us					Animal Rights	\$ 2,000 00
5 2693 60	Rue Family Foundation	Belmont Abbey College					Education	\$ 2,000 00
5 2522-60	Caldwell Family Charitable Fun	Our Lady Queen Of Martyrs	53 Prospect Road		Centerport	NY 11721	Religious	\$ 800 00
5-2637-60	Stillman Charitable Fund	Temple Chai	4645 East Marilyn		Phoenix	AZ 85032	Religious	\$ 3 500 00
5 2716-60	John & Jill Stewart Charitable	Christian Faith Center	21024 24th Avenue South		Seattle	WA 98198	Religious	\$ 1 100 00
5 2716-60	John & Jill Stewart Charitable	Christian Faith Center	21024 24th Avenue S		Seattle	WA 98198	Religious	\$ 3 000 00
15 0058 20	Cecil F Gorman Memorial Fund	Springs Theater Christian Student Cl					Theater	\$ 250 00
15 1002-20	Jane F. Stuever Charitable Fund	St Anne Catholic Church	2801 S Senaca Street		Wichita	KS 67217-28	Religious	\$ 250 00
15 2243-20	Gene & Sandy Wilcox Family Fund	East Tipp Baptist Church-sbc	5300 E 300 N		Lafayette	IN 47905	Religious	\$ 400 00
15-1002-20	Jane F Stuever Ch	St Margarets Ep					Religious	\$ 250 00
15-1022-20	Bernard Michel Ch Fund I	St Charles Borromeo Cat					Religious	\$ 400 00
15-1846-20	Stebner Family Ch Fund	St Andrews United Med Ch					Religious	\$ 900 00
15-1871-20	Kari & Blake Anderson	St Mary's Orthodox Cat					Religious	\$ 850 00
15-2145-20	Martin & Marlene Edwards	The Navigators					Religious	\$ 750 00
15-1534 20	Rick & Susan Huchaby	Good Shepherd Cal Ch					Religious	\$ 625 00
15-2416-20	Fred & Nancy Nemacheck Fam	Naperville Congregational Ch					Religious	\$ 750 00
45-1167-20	Fantasia Broderick Ch	Mano De Ayuda					Other	\$ 2 500 00
45 1167-20	Fantasia Broderick Ch	So Others Might Eat					Human Services	\$ 250 00
45-1167-20	Fantasia Broderick Ch	Fellowship Ch Ath					Education	\$ 250 00
45-2403-20	Gosling Char Found	Fellowship Ministries					Religious	\$ 250 00
45-1027 20	Mrs Donald Danforth Jr	Alzheimer's Assn					Medical	\$ 1,000 00

GRANT RECOMMENDATIONS - 2004

count	Account Name	Charity Name	Address Line 1	Address Line 2	City	Zip State Code	Purpose	Grant Amount
-1027-20	Mrs Donald Danforth Jr	Missouri Historical					Education	\$ 1 000 00
-1027 20	Mrs Donald Danforth Jr	Rossman School					Education	\$ 4 000 00
1027 20	Mrs Donald Danforth Jr	St Louis Art Museum Found					Arts	\$ 1 500 00
-2800-60	Fred & Drula Mckinney Ch Fund	Friends Church Of Hutchinson					Religious	\$ 350 00
-0489-20	Francis Macclatlane	St Annes Cat Ch					Religious	\$ 250 00
1523-20	Marilynn & Stanford Hampton	Episcopal Peace Fellowship					Religious	\$ 1 000 00
1027-20	Mrs Donald Danforth Jr	Als Assn					Other	\$ 1 500 00
-0622-20	Ogren Family Found	Memorial Assistance Ministries					Religious	\$ 30 000 00
-0674 20	Raymond & Gail Garper	Etowah Education Found					Education	\$ 500 00
2137-20	Clyde & Carolyn Estes	Italian Christian Foundation					Religious	\$ 1 500 00
0187 20	Minerva Reid Ch Fund	Finca International Inc					Human Services	\$ 1 000 00
-1901-20	Ann & Harold Cuning Charitabl	Shriners Hospital					Medical	\$ 500 00
-1901-20	Ann & Harold Cuning	United Way Of Sarasota County					Development	\$ 1 000 00
-1901-20	Ann & Harold Cuning	American Heart Association					Medical	\$ 500 00
-1901-20	Ann & Harold Cuning	Community Foundation Of Sarasota					Other	\$ 500 00
-1901-20	Ann & Harold Cuning	Safe Place & Rape Crisis Center					Human Services	\$ 500 00
1901-20	Ann & Harold Cuning	National Multiple Sclerosis Soc					Medical	\$ 500 00
-0582 20	Vermeer Southeast Found	Campus Crusade For Christ					Religious	\$ 12 000 00
-0286 20	Dennis & Avonda Karstens	Cenchrch					Religious	\$ 275 00
1530 20	Thomas & Winifred Faust	Roxbury Latin School					Education	\$ 30 000 00
0195-20	Koester Char Gift Tr	Kearsarge Community Pres Ch					Religious	\$ 6 600 00
-1530 20	Thomas & Winifred Faust	St Andrew's Episcopal Ch					Religious	\$ 50 000 00
-1530-20	Thomas & Winifred Faust	Tenacre Contry Day School					Education	\$ 17 000 00
-1530-20	Thomas & Winifred Faust	St Andrew's Episcopal Ch					Religious	\$ 20 000 00
-1459 20	Purnell Fam Ch Fund	Rowland Hall St Marks High School					Education	\$ 6 000 00
-1530-20	Thomas & Winifred Faust	Massachusetts Institute Of Tech					Education	\$ 5 000 00
2031-20	Woo Family Trust	Braille Institute Auxiliary					Education	\$ 250 00
-1488 20	Richard & Diane La Vanda	Our Lady Of Annunciation Parish					Religious	\$ 2 500 00
1488-20	Richard & Diane La Vanda	Canossian Spirituality Center					Religious	\$ 1 500 00
-1488-20	Richard & Diane La Vanda	St Vincent De Paul					Human Services	\$ 1 500 00
1488-20	Richard & Diane La Vanda	Retirement Fund For Religious					Religious	\$ 1 000 00
-0490-20	Mel & Donna Frederick Fam	West Concord United Meth					Religious	\$ 5 000 00
0614 20	Christann Bohnet	San Jose Evergreen Community Coll					Education	\$ 250 00
-1382-20	Michale Schwartz	Congregation Bialn Israel					Religious	\$ 1 000 00
-2031-20	Woo Family Trust	Food Allergy & Anaphylaxis Net					Medical	\$ 250 00
-2170-20	Gordon Myers Fund	Salvation Army					Human Services	\$ 500 00
-2170-20	Gordon Myers Fund	United Way Of The Capital Region					Human Services	\$ 500 00
2170-20	Gordon Myers Fund	Pinnacle Health Foundation					Medical	\$ 500 00
2170 20	Gordon Myers Fund	American Red Cross Cap Cap Reg					Human Services	\$ 300 00
-1038 20	Mitchell Family Ch	United Methodist					Religious	\$ 1 000 00
-0181-20	Faith In Action	Poniflex Inc					Other	\$ 1 233 00
-0172-20	Ann Marie Hayden	University Of Hartford					Education	\$ 500 00
-2075-20	Jacqueline Ann Wakelling Founda	The Pontifical North American College					Education	\$ 500 00
-0287-20	Smith Family Foundation	St Charles School					Education	\$ 250 00
-0381-20	Wood Family Charitable Fund	Bethlehem Church					Religious	\$ 350 00
-0947-20	The Watering Can	Northway Baptist Church					Religious	\$ 650 00
2197-20	Ostrem Family Foundation	Christian Missions In Many Lands					Religious	\$ 2 000 00
2372-20	Chuck And Joan Grant Family Fn	Wesley United Methodist Church					Religious	\$ 1 000 00
1220 20	Frances Dikeman Charitable Fun	United Christian Church					Religious	\$ 5 000 00
-1810-20	John And Kathryn Palm Family F	International Foundation					Religious	\$ 250 00
0987-20	Greg & Laurie Jackson Charitab	First Unitarian Universalist Society Of Albany					Religious	\$ 1 200 00
-1901 20	Ann & Harold Cuning Charitabl	Boys & Girls Clubs Of Sarasota County					Human Services	\$ 500 00
-1220-20	Frances Dikeman Charitable Fun	Texas Lutheran University					Education	\$ 2 000 00
-1377 20	Romans 8 28 Charitable Fund	Cam International					Religious	\$ 250 00
-0048-20	Mary S Harris Foundaton	Central Baptist Church					Religious	\$ 1 000 00
-0048-20	Mary S Harris Foundation	Jefferson State Community College					Education	\$ 1 000 00
-0233-20	Townsend Morehead Family Found	Ohio Wesleyan University					Education	\$ 500 00
-0287 20	Smith Family Foundation	St Charles Borromeo Catholic Church					Religious	\$ 250 00
-0640-20	Rose Family Foundation	Children's Theatre Of Charlotte					Children Services	\$ 10 000 00
0722-20	Marion & Cleon Dunham Christian	Lebanon Federated Church					Religious	\$ 500 00
0722 20	Marion & Cleon Dunham Christian	Georgetown Baptist Church					Religious	\$ 500 00
1220-20	Frances Dikeman Charitable Fun	Eden Home Inc					Human Services	\$ 2 000 00
-2241-20	Herbert & Ollie Monger Char Tr	Kensington Baptist Church					Religious	\$ 750 00
1387-20	Toddy & Peggy Hopkins Charitab	Nell Townsend Presbyterian Church					Religious	\$ 440 00
-1629 20	Coen Family Charitable Fund	Circle Of Faith Christian Church					Religious	\$ 500 00
1760 20	Snoopy Fund	Campus Crusade For Christ					Religious	\$ 536 00
1810 20	John & Kathryn Palm Family Fou	Bethesda Evangelical Covenant Church					Religious	\$ 650 00
-1810 20	John & Kathryn Palm Family Fou	Bethesda Evangelical Covenant Church					Religious	\$ 1 000 00
-1810 20	John & Kathryn Palm Family Fou	River Valley Christian School					Education	\$ 1 000 00
1220-20	Frances Dikeman Charitable Fun	East Theological Seminary					Education	\$ 2 000 00
-1222-20	Terrell K & Colleen G Duncan C	Northside Baptist Church					Religious	\$ 300 00
1488-20	Richard G Lavande & Diane	St Fells Pantry					Human Services	\$ 2 000 00

GRANT RECOMMENDATIONS - 2004

count	Account Name	Charity Name	Address Line 1	Address Line 2	City	Zip State Code	Purpose	Grant Amount
1878-20	G William Haas Charitable Fun	Episcopal Charities					Religious	\$ 2 500 00
1459-20	Purnell Family Charitable Trust	Ronald Mcdonald House					Medical	\$ 1 000 00
1360-20	Stepheno & Marjorie F Coldwell	Pilgrim Church Congregational					Religious	\$ 4 304 52
2188-20	Wallace & Beverly Conkling Fou	Senior Friendship Centers Inc					Human Services	\$ 1,000 00
-0187 20	Minerva Reid Charitable Fund	Finca International, Inc					Human Services	\$ 1 000 00
-0349-20	Nelson Family Foundallon	Greenwood Community Church					Religious	\$ 8 000 00
1415-20	Megaha Charitable Fund	Ymca Of Anderson Sc					Human Services	\$ 15 000 00
-0677-20	Cummins Midstates Power, Inc	Grace United Methodist Church					Religious	\$ 10,000 00
1287-20	Alkema-hendrix Family Fund	University Of Puget Sound					Education	\$ 2,500 00
-1287-20	Alkema-hendrix Family Fund	Sante Fe Opera					Arts	\$ 3 000 00
-1287-20	Alkema-hendrix Family Fund	Los Angeles Opera					Arts	\$ 3,500 00
-1287 20	Alkema-hendrix Family Fund	Berea College					Education	\$ 2 500 00
-2402-20	Tiefenbacher Charitable Fund	County College Of Morris Foundallon					Education	\$ 250 00
-1523-20	Marilynn & Sanford Hampton Chl	Christ Episcopal Church					Religious	\$ 2 000 00
-1152-20	Dr Ralph Galbraith Scholarshl	Gordon College					Education	\$ 2 000 00
-2332-20	Tim & Helen Healy Charitable F	Benedictine College					Education	\$ 10,000 00
2332-20	Tim & Helen Healy Charitable F	The Companions Of Christ					Religious	\$ 5 000 00
-1295-20	Von Bernthal Family Foundation	Goodwill Industries Of Greater Detrol					Human Services	\$ 300 00
-1295-20	Von Bernthal Family Foundation	Wemu National Public Rado					Broadcasting	\$ 250 00
-1056-20	Carole J Torok Crawford Charit	Defenders Of Wildness					Environment	\$ 250 00
-2526-60	Carlin Family Foundallon	Columaca					Other	\$ 5 000 00
-2802-60	Alice B Keasler	Mcpill Baptist Church					Religious	\$ 1,500 00
-2530-60	Lester & Roberta Heckes Charit	Christian Life Assembly Of God					Religious	\$ 2 000 00
-2693-60	Rue Family Foundation	United Way Of Lincoln County					Human Services	\$ 1 100 00
-0804-20	Dr Rpbert N & Mary B Lord Fami	Albany Medical School					Education	\$ 25 000 00
-0466-20	Charles R Harmon	Central Presbyterian Church					Religious	\$ 270 00
-2131-20	Seven Oaks Charitable Fund	First Baptist Church Of Carinth					Religious	\$ 900 00
1817-20	Joan & Harvey Cohen Charitable	The Salvallon Army					Human Services	\$ 1 000 00
-1817-20	Joan & Harvey Cohen Charitable	Friends Of Wayne Animals					Animals	\$ 250 00
-1829-20	Marshall & Amy Posner Donalion	The Rivers School - Development Officee					Education	\$ 1 250 00
1829-20	Marshall & Amy Posner Donalion	St Georges' School					Education	\$ 1 000 00
-2127-20	Hirshfield Family Charitable F	Temple Beth Sholom					Religious	\$ 12 000 00
-0889-20	Carol K Haines Charitable Fun	Orchestra Of The Southern Finger Lakes					Arts	\$ 500 00
-0398-20	Miller Family Charitable Fund	Ymca Of The Ozarks					Human Services	\$ 500 00
-0244-20	Eckert Family Foundation	Eden Prairie Abc Foundallon					Other	\$ 1 500 00
-0244 20	Eckert Family Foundation	International Rotary Foundation					Service	\$ 250 00
-0244-20	Eckert Family Foundation	International Rotary Foundation					Service	\$ 333 33
2378-20	Weilman Family Foundation	Worldwide Orphan Foundation					Human Services	\$ 500 00
2387-20	The Moore Charitable Trust	Brothers Of The Chrstian Schools					Religious	\$ 500 00
3-1365-20	Kenyon Charitable Fund	Overlake School Pfsa Auclion					Education	\$ 1 393 00
3-1365-20	Kenyon Charitable Fund	Virgima Mason Foundation					Service	\$ 250 00
3 1406-20	Tim & Jo Klenk Charitable Gift	World Relief Corporallon					Human Services	\$ 2 500 00
3-2763-60	John & Margaret Wiggins	Ag Religiosity					Religious	\$ 1 000 00
3-0848-20	James & Karin Anderson	Greater Europe Mission					Religious	\$ 2 500 00
3-0848-20	James & Karin Anderson	Outreach Community Ministries					Religious	\$ 3 000 00
3-0848-20	James & Karin Anderson	Wayside Cross Ministries					Religious	\$ 1,000 00
3-0848-20	James & Karin Anderson	Terrace Shores Evangelical Free Ch					Religious	\$ 1,000 00
3-0848-20	James & Karin Anderson	Inner City Impact					Human Services	\$ 1 000 00
3-0848-20	James & Karin Anderson	Trinity International Unlver					Education	\$ 1 000 00
3-0848-20	James & Karin Anderson	Wheaton College					Education	\$ 4 000 00
3-0848-20	James & Karin Anderson	Ambassadors N Sport					Human Services	\$ 1 200 00
3-0848-20	James & Karin Anderson	International Cooperating Min					Religious	\$ 6,300 00
3-0848-20	James & Karin Anderson	International Bible Soc					Religious	\$ 1 000 00
3-2368-20	John & Martha Lindsay Ch	Kiwaois Club Of Tacoma Mall					Medical	\$ 1,800 00
3 2031-20	Woo Family Trust	Los Angles 4 Kids					Children Services	\$ 250 00
3 0288-20	Mavis & Rick Heupel Fam	Pres Of The Twin Cilles					Religious	\$ 400 00
3-0288 20	Mavis & Rick Heupel Fam	Campus Crusade For Christ					Religious	\$ 400 00
3-0288-20	Mavis & Rick Heupel Fam	Teamates Of Nebraska					Religious	\$ 400 00
3-0288-20	Mavis & Rick Heupel Fam	North Am Indian Mission					Religious	\$ 400 00
3-0288-20	Mavis & Rick Heupel Fam	Cbmc					Religious	\$ 400 00
3-0288-20	Mavis & Rick Heupel Fam	Navigtors					Religious	\$ 400 00
3-1269 20	Eaton Vance Officer Gving	Animal Rescue League Of Boston					Animal Rights	\$ 1 000 00
3 1269-20	Eaton Vance Officer Gving	Application Min Club					Environment	\$ 5 000 00
3 1269 20	Eaton Vance Officer Gving	Dana-farber Cancer Institute					Medical	\$ 1 000 00
3-0001 20	Eaton Vance Officer Gving	School For Ethical Education (see)					Education	\$ 2,500 00
3-1950-20	Robert A Jeimundsen	Sigma Alpha Epsilon Foundation					Education	\$ 250 00
3-0119 20	Melanie Cecerg Ninto Memorial	Nazareth College Of Rochester					Education	\$ 1 300 00
3-1631-20	Anne & Champ Meyercord	Birmingham Southern College					Education	\$ 2 500 00
15 2190 20	Russell & Karen Overfield Foun	Carnegie Museums					Arts	\$ 500 00
15-2154-20	Berclini Family Foundation	Milwaukee Ballet Company					Arts	\$ 350 00
15-1967 20	Warren Charitable Fund	Church Of Our Savior					Religious	\$ 500 00
15-0314-20	Ramakrishnan	Hindu Society Of Minnesota					Religious	\$ 10,000 00

GRANT RECOMMENDATIONS - 2004

Account Number	Account Name	Charity Name	Address Line 1	Address Line 2	City	State	Zip	Purpose	Grant Amount
181-20	Faith In Action Fund	Pontifex Inc						Human Services	\$ 1 182 00
078-20	Clark Family Ch Fund	The Kylee Marie Donohue Mem Fund						Children Services	\$ 500 00
090-20	Hector J Kalagayan Charitable	Virginia Beach Foundation						Development	\$ 1,000 00
376-20	Marie C Keating	John Hallahan Catholic Girls High School						Education	\$ 3 000 00
116-20	Michele D Lavell	Knock Out Abuse Against Women						Human Services	\$ 500 00
658-20	Patricia Ellington Trust	Carthage College						Educallon	\$ 250 00
131 20	Jewel Lee Kenley	Davis Arts Council						Arts	\$ 5,000 00
363 20	E Lawrence Deckinger Family	Angel Guardians For The Elderly Inc						Senior Services	\$ 2 000 00
332-20	Tim & Helen Healy Charit	Safe Place For Newborns						Children Services	\$ 500 00
596 20	Stuart & Nancy Bundy Family Fd	Christian Youth Theater						Theater	\$ 2 000 00
223-20	Mccarthy Family Found	Children's Memorial Foundation						Children Services	\$ 250 00
551-20	Valerie Ashenfelter Charitable	Childreach Plan						Children Services	\$ 1 200 00
269 20	Eaton Vance Officer Giving	Boston Lyric Opera						Theater	\$ 1 000 00
0872 20	Hayes Family Charitable Fund	Collter Services						Children Services	\$ 2 500 00
124-20	Thompson Charitable Fund	Wayside Chapel Evangelical Free Church						Religious	\$ 1 700 00
631-20	Anne & Champ Meyercord	St Bartholomew Rc Church						Religious	\$ 500 00
0622 20	Ogren Family Charitable Fund	Medical Bridges Inc						Medical	\$ 500 00
631-20	Anne & Champ Meyercord	New Jersey Center For Visual Arts						Arts	\$ 250 00
120 20	Sb Novak Family Charitable Tru	Center For Food Action						Human Services	\$ 150 13
0246-20	Lydig Construction Inc	Community Colleges Of Spokane Found						Education	\$ 500 00
0402-20	Tietenbacher Charit Fund	Daytop						Education	\$ 400 00
037-20	Morgan Odaniel	Rye Presbyterian Church						Religious	\$ 4 000 00
1366-20	Frent Family Found	Temple Society Of Concord						Religious	\$ 450 00
1901-20	Ann & Harold Cuning Charitabl	All Faiths Food Bank						Human Services	\$ 500 00
1901-20	Ann & Harold Cuning Charitabl	Hospice Of Southwest Fl						Senior Services	\$ 500 00
1901-20	Ann & Harold Cuning Charit	Florida Sheriffs Youth Ranch						Children Services	\$ 500 00
1901-20	Ann & Harold Cuning Charitabl	Arthritis Foundation Southwest Region						Medical	\$ 500 00
1901 20	Ann & Harold Cuning Charitabl	Girls Incorp Of Sarasota County						Children Services	\$ 500 00
1901 20	Ann & Harold Cuning Charitabl	The Salvation Army-sarasota Corp						Human Services	\$ 1 000 00
1901-20	Ann & Harold Cuning Charitabl	Alzheimer's Association						Medical	\$ 500 00
1901 20	Ann & Harold Cuning Charitabl	American Red Cross southwest Florida						Human Services	\$ 1,000 00
2087 20	Newkirk Family Found	Family Research Council						Human Services	\$ 500 00
1901-20	Ann & Harold Cuning Charitabl	Habitat For Humanity Sarasota						Human Services	\$ 500 00
1901 20	Ann & Harold Cuning Charitabl	The Community Foundation Of Sarasota County						Human Services	\$ 500 00
2153-20	Mohsin Y& Tazneem D Meghji	Shia Ikhnasheri Jamal Of Ny						Religious	\$ 10 000 00
1382 20	Michael Schwartz	Florida Hiller Council						Human Services	\$ 2 001 00
1589 20	Sankey Family Charitable Fund	World Teach						Human Services	\$ 500 00
2715 60	Beverly Saeks Charit	Camp Ramah						Children Services	\$ 500 00
2669-60	William & Linda Green Ch Fund	Acluf Of Ma						Human Services	\$ 1 000 00
2669 60	William & Linda Green Ch Fund	Huntington Theatre Co						Arts	\$ 5 000 00
2612-60	Alexander Yearley Char Fund	Kenyon College						Education	\$ 500 00
2785 60	Singleton Family Foundallon	Agnes Scott College						Educallon	\$ 500 00
1027 20	Mrs Donald Danforth	Church Of St Michael & St George						Religious	\$ 30 000 00
2145 20	Marlin & Marlene Edwards Famil	Faith Chapel						Religious	\$ 2 000 00
2145 20	Marlin & Marlene Edwards	Campus Crusade For Chrst						Religious	\$ 500 00
2416 20	Fred & Nancy Nemacheck Fam Fun	Campus Crusade For Christ						Religious	\$ 300 00
0294-20	Faulkner Family Found	Corliss Institute						Education	\$ 1 000 00
2343-20	Elizabeth & Joseph Broderick	Inside Edge Foundation For Ed						Education	\$ 1 500 00
2402-20	Tietenbacher Char Fund	Newton Memorial Hospital Found						Medical	\$ 250 00
-2310-20	Klug-kalz Fam	Forest Ridge School						Religious	\$ 2,000 00
1488 20	Richard & Diane La Vanda	Casa Angelica						Religious	\$ 1 500 00
-2170 20	Gordon D Myers Fund	West Shore Public Lib Ass						Human Services	\$ 250 00
-1876-20	David & Kathlyn Elsia Contr	Borderlinks						Environment	\$ 250 00
0371-20	Kraft Family	Choice Humanitarian						Human Services	\$ 3 200 00
-0506-20	Don Linus Found	Friendly Temply Missionary Bap Ch						Religious	\$ 500 00
-2220 20	Albert & Erika Page Fam Fd	Rosewell Foundation						Other	\$ 250 00
-2162-20	Meier Fam Ch Fund	New Life Institute						Religious	\$ 1 000 00
0001 20	Eaton Vance	Make A Wish Found						Children	\$ 1 000 00
-1234 20	Cornelius Sullivan Ch Fund	United Way						Human Services	\$ 1,000 00
-1269 20	Eaton Vance Officer Giv	Juvenile Diabetes Research Found						Medical	\$ 200 00
-1269 20	Eaton Vance Officer Giv	Big Brother Assclation						Children	\$ 1 000 00
-0677 20	Cummins Mid States Power	Campus Crusade						Religious	\$ 10 000 00
0677 20	Cummins Mid States Power	Campus Crusade						Religious	\$ 600 00
-0677-20	Cummins Mid States Power	Campus Crusade						Religious	\$ 3,000 00
0280 20	Joan E Ford Fund	Catherine McAuley Center						Human Services	\$ 200 00
-0270 20	Norman & Alice Sprung Gilt	Immanuel Lutheran Ch						Religious	\$ 250 00
0437 20	James Durz Ch Fund	Bon Homme Pres Ch						Religious	\$ 350 00
0502 20	Larry Nutt Fam Ch Fund	Holy Cross Lutheran Ch						Religious	\$ 250 00
0671 20	Mark & Pam Oldham	First Pres Ch						Religious	\$ 400 00
-0793 20	Phillips Family Ch Fund	Pelham Reformed Ch						Religious	\$ 500 00
-0848 20	James & Karin Anderson Family Foundation	St Luke's Health Care Foundation	2150 Manchester Road		Wheaton	IL	60187	Medical	\$ 3 000 00
0204-20	Carolyn O Goldman Foundation	2004 Jewish Federation Campaign	4380 Marlsbary Road - Sulle 200		Cincinnati	Ohic	45242	Religious	\$ 10 000 00

GRANT RECOMMENDATIONS - 2004

Account	Account Name	Charity Name	Address Line 1	Address Line 2	City	State	Zip Code	Purpose	Grant Amount
2372-20	Chuck & Joan Grant Family Foundation	Sikeston Chambers Of Commerce	1 Industrial Drive		Sikeston	MO	63801	Other	\$ 1,500 00
2222-20	Roger & Joann Martin Trust	Student Advancement Foundation-grand Rapids	118 Commerce SW		Grand Rapids	MI	49503	Education	\$ 1,000 00
0193-20	Stann Family Charitable Fund	St Justin Martyr Church	Attn Bookkeeper	11910 Eddie & Park D	St Louis	MO	63127	Religious	\$ 275 00
0947-20	The Watering Can	Central Indiana Youth For Christ	P O Box 68695		Indianapolis	IN	46209-68	Religious	\$ 250 00
0947-20	The Watering Can	Campus Crusade For Christ	10327 Kensil Street		Indianapolis	IN	46236	Religious	\$ 250 00
1760-20	The Snoopy Fund	Holderness Community Church	P O Box 613	Route 13	Holderness	NH	03245	Religious	\$ 300 00
1760-20	The Snoopy Fund	Compassion International	P O Box 65000		Colorado Springs	CO	80962-99	Religious	\$ 336 00
1903-20	Mcmindes Family Fund	Brookston Um Church	P O Box 216	206 E 4th Street	Brookston	IN	47923	Religious	\$ 500 00
1965-20	Candy Man Ministry Fund	Chandler Baptist Church	Attn Ms Betty Bonham	11202 Highway 33	Liberty	MO	64068	Religious	\$ 450 00
1965-20	Candy Man Ministry Fund	Chandler Baptist Church	Attn Mr Ron Dempsey	11202 Highway 33	Liberty	MO	64068	Religious	\$ 500 00
2416-20	Fried & Nancy Nemacheck Family Fund	Young Life	P O Box 620		Colorado Spring	CO	80901	Religious	\$ 1,200 00
0373-20	Ballinger Family Charitable Trust	Randolph Area Ymca	c/o Connie Asbury	720 St Charles	Moberly	MO	65270	Human Resources	\$ 500 00
0373-20	Ballinger Family Charitable Trust	Coates Street Pres Church	601 W Coates		Moberly	MO	65270	Religious	\$ 1,000 00
0506-20	Don Linus Foundation	Lay Renewal Mission	3101 Barloid Avenue		St Louis	MO	63143	Religious	\$ 1,000 00
1760-20	The Snoopy Fund	Smith College	P O Box 340029		Boston	MA	02241-04	Education	\$ 3,000 00
2403-20	Gosling Charitable Foundation	Gelshersane Luthern Church	1035 East Guadalupe Road		Tempe	AZ	85283	Religious	\$ 250 00
2429-20	Robbins Family Foundation Ii	Church Of Jesus Christ Of Latterday Saints	14066 South Stone Canyon Driv So Mountain 1st Ward		Draper	UT	84020	Religious	\$ 15,250 00
1366-20	Fientl Family Foundation	Humane Society Of Greater Miami	2101 NW 95th Street		Miami	FL	33147	Animals	\$ 300 00
1918-20	Suzi Biggerstaff	Frends Of Calnall Inc	P O Box 1212	555 First Street	Columbus	IN	47202-12	Other	\$ 2,000 00
0950-20	Harvey & Christina Warnick	Sandy Spring Friends School	16923 Norwood School		Sandy Spring	MD	20860	Education	\$ 1,000 00
0950-20	Harvey & Christina Warnick	Sandy Spring Friends School	16923 Norwood Road		Sandy Spring	MD	20860	Education	\$ 2,000 00
0950-20	Harvey & Christina Warnick	Hampden Sydney College	Box 637		Hampden-Sydney	VA	23943	Education	\$ 500 00
0950-20	Harvey & Christina Warnick	Bethesda Friends Meeting	P O Box 30152		Bethesda	MD	20824	Other	\$ 1,200 00
0950-20	Harvey & Christina Warnick Foundation	Harverford College	370 Lancaster Avenue		Haverford	PA	19041-13	Education	\$ 500 00
0950-20	Harvey & Christina Warnick Foundation	Westtown School	P O Box 1799		Westtown	PA	19395-17	Education	\$ 500 00
1650-20	Jeffrey Mahon Charitable Gift Trust	National Alliance For Autism Research	2151 W Hillisboro Blvd Suite 303		Deerfield Beach	FL	33442	Medical	\$ 250 00
0294-20	Faulkner Family Foundation	St John s Episcopal Church	191 County Road		Barrington	RI	02806	Religious	\$ 10,000 00
2443-20	Zensinger Family Charitable Trust	Trinity Luthern Church	131 Mountain Way		Morris Plains	NJ	07950	Religious	\$ 2,500 00
2443-20	Zensinger Family Charitable Trust	University Of Nebraska Foundation	P O Box 82555		Lincoln	NE	68501-25	Education	\$ 250 00
1574-20	David & Rene Bowditch Charitable Foundallon	Alliance Defense Fund	15333 North Pima Road Suite 165		Scottsdale	AZ	85260	Other	\$ 10,000 00
1703-20	W G Bossfield Family Foundation	Campus Crusade For Christ	c/o Dan Allan	927 S Harrison Avenut	St Louis	MO	63122	Religious	\$ 1,000 00
1605-20	Komar Family Foundation	University Of Arizona Foundation	P O Box 245013		Tucson	AZ	85724	Education	\$ 1,000 00
1515-20	Jay & Kathryn Severance Fam Found	Wisconsin Public Radio	P O Box 14197		Madison	WI	53714	Education	\$ 250 00
0390-20	Douglas & Elizabeth Rendall Charitable Fund	Newtown Presbyterian Church	25 Newtown Chancellor St		Newtown	PA	18940	Religious	\$ 2,500 00
0390-20	Douglas & Elizabeth Rendall Charitable Fund	Why	150 North Sixth Street		Philadelphia	PA	19106	Other	\$ 250 00
0848-20	James D & E Karin Anderson Family Fd	Evangelical Free Church Of America			Newtown	PA	18940	Education	\$ 500 00
0390-20	Douglas & Elizabeth Rendall Charitable Fund	Newtown Friends School	P O Box 978		Newtown	PA	19007	Human Resources	\$ 250 00
0390-20	Douglas & Elizabeth Rendall Charitable Fund	Planned Parenthood Of Bucks County	721 New Rodgers Road		Bristol	PA	19056	Human Services	\$ 250 00
0390-20	Douglas & Elizabeth Rendall Charitable Fund	American Red Cross-lower Bucks	1909 New Rodgers Road		Levittown	PA	19056	Human Services	\$ 250 00
0390-20	Douglas & Elizabeth Rendall Charitable Fund	Merger Street Friends	151 Mercer St		Trenton	NJ	08611	Religious	\$ 250 00
0390-20	Douglas & Elizabeth Rendall Charitable Fund	Douglas & Elizabeth Rendall Charitable Fund	700 Horizon Circle Suite 201		Chalfont	PA	18914	Medical	\$ 250 00
0390-20	Douglas & Elizabeth Rendall Charitable Fund	American Cancer Society Of Bux/mont	100 Doyle Street		Doylestown	PA	18901	Other	\$ 250 00
0390-20	Douglas & Elizabeth Rendall Charitable Fund	Bucks County Opportunity Council	200 North Parkway		Memphis	TN	38112	Education	\$ 500 00
1950-20	Robert A Jelmundsen Foundation	Rhodes College	8891 Roswell Road		Dunwoody	GA	30350	Children	\$ 250 00
1950-20	Robert A Jelmundsen Foundation	Childrens Restoration Network	623 Spring St NW		Atlanta	GA	30308	Human Resources	\$ 500 00
1950-20	Robert A Jelmundsen Foundation	Covenant Community Inc	607 Peachtree St NE		Atlanta	GA	30308	Children Services	\$ 250 00
1950-20	Robert A Jelmundsen Foundation	Atlanta Childrens Shelter						Religious	\$ 500 00
2530-60	Lester & Roberta Heckes Charit	Good News Jail Ministry						Other	\$ 1,000 00
2596-60	Donald & Jeanette Ledbetter	Bsf International						Education	\$ 2,500 00
2545-60	Jeff Bailey Charitable Fund	California State University, Fresno Foundation						Religious	\$ 700 00
2515-60	Patricia Moll Abate Family Fun	Cornerstone Church	115 West Seventh Street		Charlotte	NC	28202	Arts	\$ 1,000 00
2494-60	Depla Family Foundation	Chamber Music At St peters	925 View Harbour Road		Knoxville	TN	37922	Education	\$ 500 00
2498-60	Hall Family Charitable Fund	Foundation For Education Leadership						Religious	\$ 1,000 00
2763-60	John & Margaret Wiggins	Open Doors						Human Services	\$ 1,000 00
2509-60	Rodney Hale Memorial Fund	Cfwnc The Mcdowell Foundation						Religious	\$ 1,000 00
2763-60	John & Margaret Wiggins Ch	Africa's Hope						Education	\$ 1,000 00
2703-60	George & Ann Weaver Charitable	Lancaster Catholic High School						Animals	\$ 300 00
2537-60	Agnes & Nancy Harris Charitabl	Memphis Chapture Tn Ornithology Soc						Medical	\$ 500 00
2503-60	David & Judith Ogden Char Fund	American Council On Science & Health						Religious	\$ 1,200 00
2763-60	John & Margaret Wiggins Charl	Living Waters Assembly Of God						Medical	\$ 5,000 00
2785-60	Singleton Family Foundation	Institute Of Cultural Affairs (Ica)						Religious	\$ 700 00
2630-60	Mark & Sue Hoffman	St Elizabeth Ann Seton						Religious	\$ 350 00
2510-60	Olin & Marie Campbell	Front Street Christian Church						Religious	\$ 1,100 00
2716-60	John & Jill Stewart Chai Fu	Christian Faith Center						Religious	\$ 1,000 00
2800-60	Fred & Drula Mckinney Chia	Evangelical Friends Mission						Children Services	\$ 500 00
2717-60	Janis & Michael Weilheimer	New York Road Runners Found						Religious	\$ 2,500 00
2564-60	Mr & Mrs Brett K Gorman	Vermont St United Methodist Ch						Religious	\$ 3,000 00
2811-60	North Ch Fund	Bethesda United Methodist Ch						Arts	\$ 3,000 00
2494-60	Depla Family Found	Epic Arts Repertory Theater						Human Services	\$ 250 00
2498-60	Hall Family Charitable Fund	Nat I Society Daughters Of The Amer Revolution	1776 D Street NW		Washingto	DC	20006-50	Human Services	\$ 250 00
2498-60	Hall Family Charitable Fund	Home School Foundation	925 View Harbour Rd		Knoxville	TN	37922	Education	\$ 2,000 00
2773-60	Zaharopoulos-hughes Family Fou	San Bernardino Valley College Foundation	701 SO MT Vernon Ave		San Bernardino	CA	92410	Education	\$ 1,000 00
2773-60	Zaharopoulos-hughes Family Fou	Care Usa	151 Ellis Street NE		Atlanta	GA	30303-24	Relief	\$ 1,000 00

GRANT RECOMMENDATIONS - 2004

Amount	Account Name	Charity Name	Address Line 1	Address Line 2	City	State Code	Zip	Purpose	Grant Amount
1773-60	Zaharopoulos-hughes Family Fou	Amnesty International Usa	322 Eighth Avenue	10th Floor	New York	NY	10117-03	Relief	\$ 250 00
1773-60	Zaharopoulos-hughes Family Fou	United Farm Worker	P O Box 62		Keene	CA	93531-99	Relief	\$ 250 00
1693-60	Rue Family Foundation	Hills Chapel United Methodist Church	988 South Highway 16		Stanley	NC	28164	Religious	\$ 5 500 00
1693-60	Rue Family Foundation	Pleasant Grove Presbyterian Church	6701 Pleasant Grove Rd		Charlotte	NC	28216	Religious	\$ 500 00
1693-60	Rue Family Foundation	Belmont Abbey College	100 Belmont-MI Holly Rd		Belmont	NC	28012-18	Education	\$ 500 00
1562-60	Marilyn W Newland Charitable F	Gulf Breeze United Methodist Church	75 Fair Point Drive		Gulf Breeze	FL	32561	Religious	\$ 5 000 00
1817-60	John&dianna Leonard Family Fou	Cross Roads United Methodist Church	13059 Cross Roads Avenue		Felton	PA	17322	Religious	\$ 700 00
1537-60	Agnes&nancy Harris Charitable	Chaffee Zoo Improvement Trust	894 West Belmont Avenue		Fresno	CA	93728	Animal Rights	\$ 250 00
2612-60	Alexander G Yearley Charitabl	Grace & St Peters School	707 Park Avenue		Baltimore	MD	21201	Education	\$ 250 00
1773-60	Zaharopoulos-hughes Family Fou	Doctors Without Borders	P O Box 1869		Merrifield	VA	22116-96	Medical	\$ 250 00
1967-20	Warren Charitable Fund	Albion College	Albion College	611 E Porter	Albion	MI	49227-99	Education	\$ 500 00
1390-20	Douglas And Elizabeth Rendall Charitable Fund	George School	P O Box 4438		Newtown	PA	18940	Education	\$ 1 000 00
2668-60	William L Tyner Charitable Trust	Mcdool Baptist Church	1008 S Rogers Street		Bloomington	IN	47403	Religious	\$ 1 000 00
1603-20	Beryl S Smith & Roger L Smith Charitable Foundati	Los Rios Community College District Foundation Fbo Folsom Lake	100 Clarksville Road		Folsom	CA	95630	Education	\$ 5 000 00
1443-20	Zensinger Family Charitable Trust	Campaign For Encompassing Care-morristown Memorial Health Fr	100 Madison Avenue		Morristown	NJ	07962-19	Medical	\$ 1 000 00
1645-20	Henry Franz Family Charitable Gift Fund	Billy Graham Evangelistic Association	PO Box 1270		Charlotte	NC	28201-12	Religious	\$ 250 00
1645-20	Henry Franz Charitable Gift Fund	World Vision	President Richard Stearns	PO Box 9761	Federal Way	WA	98063	Human Services	\$ 250 00
1645-20	Henry Franz Charitable Gift Fund	Christian Broadcastnet Network Inc	977 Centerville Turnpike		Virginia Beach	VA	23465	Religious	\$ 250 00
1554-20	Donald & Theresa Morris Family Foundation	Second Harvest Food Bank Of Orange Company	426-A West Almond Avenue		Orange	CA	92866	Human Services	\$ 1 000 00
2379-20	Whitehead Family Charitable Fund	Icm	606 Aberdeen Rd		Hampton	VA	23681	Other	\$ 3 167 00
1401-20	Nina Surawicz Smith Charitable Trust	Drake University Annual Fund	2507 University Ave		Des Moines	Iowa	50311	Education	\$ 5 000 00
1401-20	Nina Surawicz Smith Charitable Trust	University Of Anzona Foundallon/arizona Cancer Center	1111 N Cherry Ave		Tucson	AZ	85724-50	Health	\$ 10 000 00
1401-20	Nina Surawicz Smith Charitable Trust	Planned Parenthood Of Central And Northern Arizona	5651 North 7th Street		Phoenix	AZ	85014	Other	\$ 5 000 00
1401-20	Nina Surawicz Smith Charitable Trust	Arizona Arts Circle Limited	15849 North 7th Street	Suite 200	Scottsdale	AZ	85254	Arts	\$ 5 500 00
1551-20	Valerie Ashenfelter Charitable Fund	First Parish Of Sudbury	327 Concord Road		Sudbury	MA	01776	Religious	\$ 500 00
1578-20	Marrion W Mack Foundalon	Elizabeth F Gamble Garden	1431 Waverley Street		Palo Alto	CA	94301	Environment	\$ 6 000 00
1465-20	Larry & Nancy Hunter Charitable Foundation	Texas Technology University College Of Business Administration	PO Box 45025		Lubbock	TX	79409-50	Education	\$ 250 00
1480-20	Tom & Cindy Broderick Family Foundation	All Saints Church	8939 Montgomery Rd		Cincinnati	OH	45236	Other	\$ 2 000 00
1603-20	Beryl S Smith & Roger L Smith Charitable Foundati	Los Rios Community College District Foundallon Fbo Folsom Lake	100 Clarksville Road		Folsom	CA	95630	Education	\$ 5 000 00
1310-20	The Harvey R & Thelma L Berger Charitable Gift Fc	Amt Inc	817 Broadway		New York	NY	10003	Other	\$ 5 000 00
1672-20	Dan & Marilyn Durkin Family Foundation	Young Peoples Theatre Project	PO Box 25015		Portland	OR	97298	Theater	\$ 1 000 00
1582-20	Vermeer Southeast	Rise Ministries Inc	1190 Kahler Court		Sheldon	Iowa	51201	Religious	\$ 1 000 00
2587-60	Reif Family Charitable Fund	National Cowboy & Western Heritage Museum	1700 NE 63 Street		Oklahoma City	OK	73111	Museum	\$ 2 500 00
1831-20	Stephen Ramsour Charitable Fund	United Way Of Hillsborough County	PO Box 172249		Tampa	FL	33272-99	Human Services	\$ 800 00
1469-20	Dolores A Shoop Charitable Fund	Black Rock Congregational Church	3685 Black Rock Turnpike		Fairfield	CT	06611	Religious	\$ 1 200 00
2289-20	Dr James Shumaker Charitable Fund	Ashland University	401 College Ave		Ashland	OH	44805	Education	\$ 5 000 00
2246-20	Lydlg Construction, Inc Charitable Fund	Community Colleges Of Spokane (ccs) Foundation	MS 1005	PO Box 6000	Spokane	WA	99217-60	Education	\$ 2 000 00
1304-20	Rachelle Speckman Charitable Fund	Food For Lane County	770 Baily Hill Rd		Eugene	OR	97402	Human Services	\$ 250 00
1304-20	Rachelle Speckman Charitable Fund	Volunleers In Medicine Clinic	3321 West 11th Ave		Eugene	OR	97402	Medical	\$ 750 00
1304-20	Rachelle Speckman Charitable Fund	Jasper Mountain Center	1030 G Street		Springfield	OR	97477	Other	\$ 500 00
1304-20	Rachelle Speckman Charitable Fund	Doernbecher Childrens Hospital	1121 SW Salmon	Sulte 201	Portland	OR	97205	Medical	\$ 250 00
0204-20	Carol & Goldman	Morning Star Baptist Church	PO Box 6235		Cincinnati	OH	45206	Religious	\$ 1 000 00
2382-20	Robert E & Cathrine H Grilman Family Charitable F	Wagner College	1 Campus Road		Staten Island	NY	10301	Education	\$ 2 500 00
1304-20	Rachelle Speckman Charitable Fund	Looking Glass	72-B Centennial Loop	Suite 2	Eugene	OR	97401	Other	\$ 250 00
1216-20	Bernice Stander Family Foundation	United Jewish Community Of Broward County	5890 S Pine Island Rd		Davie	FL	33328	Religious	\$ 500 00
2053-20	Jean L Watts Fdn For The University Of South Alab	University Of South Alabama	307 University Blvd		Mobile	AL	36688	Education	\$ 1 069 66
1551-20	Valerie Ashenfelter Charitable Fund	W G B H	PO Box 200		Boston	MA	02134	Broadcasting	\$ 500 00
1831-20	Stephen Ramsour Charitable Fund	Michigan State University	University Development 4700 S	Hagadorn, #220	East Lansing	MI	48823	Education	\$ 250 00
2468-20	Lanfrom Family Charitable Foundation	Glimmer Of Hope	Attn Diana Napper	7500 Brooktree Dr , St	Wexford	PA	15090	Human Services	\$ 2 500 00
1148-20	Robert L Schuelle Family Foundation	On The Rock Ministries Inc	122 SW park		Bartlesville	OK	74003	Religious	\$ 250 00
2188-20	Wallace & Beverly Conking Foundation	Florida Studio Theatre, Inc			Sarasota	Flon	34236-56	Arts	\$ 1 000 00
1401-20	Nina Surawicz Smith Charitable Trust	The Timmy Foundation	6101 N Keystone Ave		Indianapolis	Indle	46220	Children	\$ 5 000 00
1401-20	Nina Surawicz Smith Charitable Trust	Boys & Girls Club Of Greater Kansas City	6301 Rockhill Rd	Suite 303	Kansas City	MO	64131-97	Children	\$ 5 000 00
2443-20	Zensinger Family Charitable Trust	The Alzheimer's Association	400 Morris Ave	Suite 251	Denville	NJ	07834	Medical	\$ 1 000 00
0582-20	Vermeer Southeast	Equip	4725 River Green Parkway		Duluth	GA	30096	Religious	\$ 13 500 00
0294-20	Faulkner Family Foundation	Aquidneck Island Land Trust	790 Aquidneck Ave		Newport	RI	02842	Environment	\$ 250 00
0294-20	Faulkner Family Foundation	The Nature Conservancy	4245 N Fairfax Drive	Suite 100	Arlington	VA	22203	Environment	\$ 250 00
1603-20	Beryl S Smith & Roger L Smith Charitable Foundati	Cedar Springs Waldorf School	6029 Gold Meadows Road		Placerville	CA	95667	Education	\$ 9,325 00
2508-60	Sherman Family Foundation	Wellspring House Inc	302 Essex Ave		Gloucester	MA	01930-23	Human Services	\$ 300 00
2508-60	Sherman Family Foundation	Hospice Of Southwest Florida	5955 Rand Blvd		Sarasota	Fl	34238-51	Medical	\$ 250 00
2508-60	Sherman Family Foundation	Southwest Florida Chapter Of American Red Cross	2001 Canlu Court		Sarasota	Flon	34232	Human Services	\$ 300 00
2817-60	John & Dianna Leonard Family Foundation	Straight Ahead Ministries	120 Juneberry Road		Vestal	N Y	13850	Religious	\$ 800 00
2636-60	Ruth K Jetmundsen Foundation	The Salvation Army	P O Box 1025		Mobile	Alab	36633-10	Human Services	\$ 500 00
2637-60	Mitchell & Deborah Stillman Charly Fund	Jewish Federation Of Greater Phoenix	Attn Brent Reynolds	12701 N Scottsdale R	Scottsdale	AZ	86009-67	Religious	\$ 4 200 00
1406-20	Tim And Jo Klenk Charitable Gift Fund	Wycliffe Bible Translators	P O Box 628200		Orlando	Flon	32862-82	Religious	\$ 3 000 00
1406-20	Tim & Jo Klenk Charitable Gift Fund	College Church In Wheaton	332 East Seminary Avenue		Wheaton	IL	60187	Religious	\$ 5 000 00
1406-20	Tim & Jo Klenk Charitable Gift Fund	Advocates International	9691 D Main Street		Fairfax	VA	22031	Other	\$ 10 000 00
1406-20	Tim & Jo Klenk Charitable Gift Fund	Prison Fellowship International	P O Box 17434	Alln Steve McFarland Washington	Washington	DC	20041	Religious	\$ 500 00
1406-20	Tim & Jo Klenk Charitable Gift Fund	Christian Legal Society	4208 Evergreen Lane	Suite 222 Attn David I Annandale	Annandale	VA	22003-32	Religious	\$ 10 000 00
1406-20	Tim & Jo Klenk	Cabrini Green Legal Aid Clinic	206 West Division St		Chicago	IL	60610	Human Services	\$ 1 000 00
1406-20	Tim & Jo Klenk Charitable Gift Fund	Pioneer Clubs	P O Box 788		Wheaton	IL	60189-07	Environment	\$ 5 000 00
1406-20	Tim & Jo Klenk Charitable Gift Fund	Outreach Community Ministries	122 West Liberty Drive		Wheaton	IL	60187	Religious	\$ 2 500 00

GRANT RECOMMENDATIONS - 2004

Amount	Account Name	Charity Name	Address Line 1	Address Line 2	City	State	Zip	Purpose	Grant Amount
1406-20	Tim & Jo Klenk Charitable Gift Fund	Asian Access	P O Box 200		San Dimas	CA	91773	Religious	\$ 1,500.00
1406-20	Tim & Jo Klenk Charitable Gift Fund	Missionary Athletes International	P O Box 25010		Colorado Springs	CO	80936-50	Religious	\$ 2,000.00
1406-20	Tim & Jo Klenk Charitable Fund	International Students Inc	P O Box C		Colorado Springs	CO	80901	Education	\$ 2,000.00
1406-20	Tim & Jo Klenk Charitable Fund	Intervarsity Christian Fellowship	1400 Schroeder Road	P O Box 7895	Madison	WI	53707-78	Religious	\$ 1,000.00
1406-20	Tim & Jo Klenk Charitable Gift Fund	Americans United For Life	310 South Peoria Street		Chicago	IL	60607-35	Other	\$ 2,500.00
2834-60	Richard And Alissa Bournival Charitable Fund	Hospice Of York	15 Hospital Drive		York	ME	03909	Medical	\$ 500.00
2834-60	Richard And Alissa Bournival Charitable Fund	The New Hampshire Society For The Prevention Of Cruelty To Ani	P O Box 195	104 Portsmouth Ave	Stratham	NH	03885	Animals	\$ 5,000.00
3475-20	Martha And George Comstock Family Fund	Washington County Museum Of Fine Arts	P O Box 423		Hagerstown	MD	21741	Museum	\$ 3,978.95
0476-20	George And Gordon Comstock Family Fund	Johns Hopkins University	615 North Wolfe Street		Baltimore	MD	21205	Medical	\$ 3,975.58
0477-20	George And Lloyd Family Fund	The Maryland Theatre	21 S Potomac Street		Hagerstown	MD	21740	Arts	\$ 3,978.20
0005-20	James B Hawkes Family Charitable Gift Fund	Uss Constitution Museum	P O Box 1812		Boston	MA	02129	Arts	\$ 250.00
1269-20	Eaton Vance Officer s Giving Account	Tower Hill Botanic Garden	11 French Drive		Boylston	MA	01505-05	Other	\$ 2,500.00
0033-20	Jeffrey P Beale Charitable Foundation	Hamilton Hall	9 Chestnut Street		Salem	MA	01970	Other	\$ 1,000.00
0001-20	Eaton Vance Management Charitable Gift Fund	Wakefield Pop Warner Cheerleading	P O Box 530		Wakefield	MA	01880	Education	\$ 500.00
0005-20	James B Hawkes Family Charitable Gift Fund	United Way Of Mass Bay	245 Summer Street	Suite 1401	Boston	MA	02210	Human Services	\$ 10,000.00
0001-20	Eaton Vance Management Charitable Gift Fund	Boston Marathon Jimmy Fund Walk	10 Brookline Place W	6TH Floor	Brookline	MA	02445	Medical	\$ 10,000.00
0033-20	Jeffrey P Beale Charitable Gift Foundation	Seafarer's Friend	25 Williams Street		Chelsea	MA	02150	Other	\$ 250.00
1269-20	Eaton Vance Officer Giving Program	Uss Constitution Museum	P O Box 1812		Boston	MA	02109	Museum	\$ 2,000.00
1269-20	Eaton Vance Officer Giving Program	Uso New England	427 Commercial Street		Boston	MA	02109	Human Services	\$ 5,000.00
1269-20	Eaton Vance Officer Giving Program	Boston Athenaeum	10 1/2 Beacon Street		Boston	MA	02108	Other	\$ 2,500.00
1269-20	Eaton Vance Officer Giving Program	Friends Of Christopher Columbus Park	P O Box 130285		Boston	MA	02113	Environment	\$ 1,000.00
1269-20	Eaton Vance Officer Giving Program	Boston Symphony Orchestra	Symphony Hall		Boston	MA	02115	Arts	\$ 5,000.00
0462-20	William M & Judith A Steul Charitable Gift Trust	The Episcopal Diocese Of Massachusetts	138 Tremont Street		Boston	MA	02109	Religious	\$ 12,500.00
0033-20	Jeffrey P Beale Charitable Gift Foundation	St Joseph's Food Pantry	P O Box 876	15 Hawthorne Blvd	Salem	MA	01970	Religious	\$ 500.00
2838-60	The Mcghee Foundation	Woodland Heights Baptist Church	611 W 31st Street		Richmond	VA	23225	Religious	\$ 10,000.00
2606-60	Michael & Jessica Whitman Family Foundation	Hospice Foundation Of The Florida Suncoast	300 East Bay Drive		Largo	FL	33770-98	Medical	\$ 1,000.00
2606-60	Michael & Jessica Whitman Family Foundation	Interfaith Hospitality Network	517 E Indiana	Attn Director	Spokane	WA	99207	Other	\$ 1,000.00
2606-60	Michael & Jessica Whitman Family Foundation	St Augustine Youth Services	50 Saragossa Street	Attn S Siefker-Admstr	St Augustine	FL	32084	Children	\$ 8,000.00
2804-60	John R Oneil Donor Advised Fund	Mcdonnell High School Foundation Fund	1316 Bel Air Blvd		Chippewa Falls	WI	54729	Education	\$ 107,575.29
2804-60	John R Oneil Donor Advised Fund	Chippewa Area Catholic Schools	1316 Bel Air Blvd		Chippewa Falls	WI	54729	Education	\$ 53,787.64
2804-60	John R Oneil Donor Advised Fund	Notre Dame Children's Endowment Acct#90-0096-41-3	c/o M&I Bank	1000 N Water St	Milwaukee	WI	53202-66	Education	\$ 53,787.64
2803-60	Ellen A O'neil Donor Advised Fund	Mcdonnell High School Foundation Fund	1316 Bel Air Blvd		Chippewa Falls	WI	53729	Education	\$ 84,868.56
2803-60	Ellen A O'neil Donor Advised Fund	Chippewa Area Catholic Schools	1316 Bel Air Blvd		Chippewa Falls	WI	54729	Education	\$ 50,921.14
2803-60	Ellen O'neil Donor Advised Fund	Notre Dame Parish Endowment Acct#90-0096-40-5	c/o M&I Bank	1000 N Water Street	Milwaukee	WI	53202	Education	\$ 33,947.42
2128-20	Jonathan & Patricia Zins	Columbia University-The Neurological Institute	Attn Dr Cheryl Waters	710 West 168 Street	New York	New York	10032	Medical	\$ 7,500.00
1038-20	Mitchell Family Charitable Trust	United Methodist Urban Ministry	228 South Ellis		Wichita	KS	67211	Religious	\$ 1,000.00
1507-20	Dennis Groenenboom Charitable Fund	Plymouth Congregational Church	4216 Ingersoll Ave		Des Moines	IA	50312-27	Religious	\$ 250.00
1377-20	Romans 8 28 Charitable Fund	Cam International	8625 La Prada Drive		Dallas	TX	75228	Other	\$ 250.00
1846-20	Siebnor Family Charitable Fund	St Andrews United Methodist Church	999 York Rd		Warmminster	PA	18974	Religious	\$ 900.00
1871-20	Kari And Blake Anderson Charitable Fund	St Mary's Orthodox Cathedral	1701 Fifth Street NE		Minneapolis	MN	55413	Religious	\$ 850.00
1234-20	Cornelius J Sullivan Charitable Foundation	Dana Farber Cancer Institute	10 Brookline Place W	6th Floor	Brookline	MA	02445	Medical	\$ 1,000.00
2006-20	Helen And Arthur Mueller Charitable Fund	St Francis Of Assisi Church	1114 3rd Street SE		Rochester	MN	55904	Religious	\$ 600.00
2186-20	Ernie And Louise Trammell Char Fund	St John Methodist Church	515 S McDuffie Street		Anderson	SC	29624	Religious	\$ 1,250.00
-2241-20	Herbert & Oille Monger Chantable Trust	Kensington Baptist Church	10100 Connecticut Ave		Kensington	MD	20895	Religious	\$ 750.00
-1967-20	Warren Charitable Fund	Church Of Our Savior	6655 Middlebell Road		West Bloomfield	MI	48322	Religious	\$ 500.00
2450-20	Ingrid B Hibben Charitable Fund	Children's Hospital & Health Center	3020 Children's Way	MC 5005	San Diego	CA	92123	Children Services	\$ 10,000.00
-0287-20	Smith Family Foundation	St Charles Borromeo Catholic Church	21505 Augusta Ave		Port Charlotte	FL	33952	Religious	\$ 250.00
-1387-20	Toddy & Peggy Hopkins Charitable Fund	Nell Townsend Presbyterian Church	P O Box 620		Anderson	SC	29622	Religious	\$ 440.00
1810-20	John And Kathryn Palm Family Foundation	Central Conference Of The Evangelical Covenant Church	3319 West Foster Ave		Chicago	IL	60625	Religious	\$ 500.00
0270-20	Norman And Alice Sprung Gift Fund	Immanuel Lutheran Church	1900 South Nevada Street		Oceanside	CA	92054-64	Religious	\$ 250.00
-1479-20	Einstein Family Charitable Fund	Immanuel Presbyterian Church	1125 Savile Lane		Mclean	VA	22101	Religious	\$ 5,000.00
-1269-20	Eaton Vance Officer Giving Program	Juvenile Diabetes Research Foundallon	20 Walnut Street	#318	Wellesley Hills	MA	02481	Children Services	\$ 2,000.00
0471-20	Gastner Family Charitable Fund	First Presbyterian Church	701 Wesley Avenue		Ocean City	NJ	08226	Religious	\$ 500.00
-0471-20	Gastner Family Charitable Fund	Young Life	P O Box 520		Colorado Springs	CO	80901	Religious	\$ 1,500.00
0471-20	Gastner Family Charitable Fund	Presbyterian Children's Village Foundation	452 South Roberts Road		Rosemont	PA	19010	Religious	\$ 250.00
0471-20	Gastner Family Charitable Fund	Campus Crusade For Christ	P O Box 628222	100 Lake Hart Drive	Orlando	FL	32862	Religious	\$ 500.00
-0471-20	Gastner Family Charitable Fund	National Wildlife Federation	Heralds of Nature	11100 Wildlife Center	Reston	VA	20190-53	Animal Rights	\$ 250.00
-0471-20	Gastner Family Charitable Fund	Salvation Army	P O Box 1032		Brookhaven	IN	19015	Human Services	\$ 1,000.00
0471-20	Gastner Family Charitable Foundation	World Wildlife Fund	1250 Twenty Fourth St NW		Washington	DC	20037	Animal Rights	\$ 250.00
0471-20	Gastner Family Charitable Fund	American Red Cross	Southeastern PA Chapter	51 South 23rd Street	Philadelphia	PA	19103	Human Services	\$ 300.00
-0471-20	Gastner Family Charitable Fund	Family Stations	290 Hegenberger Road		Oakland	CA	94621	Religious	\$ 250.00
1864-20	Robert And Pat Harlow Charitable Trust	United Methodist Temple	4101 Hwy 73		Port Arthur	Texas	77842	Religious	\$ 8,600.00
-0897-20	H Kent Francis Charitable Fund	Church Of Latter Day Saints	Bountiful 31st Ward	221 North 800 East	Bountiful	UT	84010	Religious	\$ 1,000.00
-1209-20	Ben & Gwen Howard Family Foundation	Interface Ministries	P O Box 450816		Atlanta	GA	31145-08	Religious	\$ 300.00
1222-20	Terrell K And Colleen G Duncan Cpl	Northside Baptist Church	513 Homewood Avenue		Burlington	NC	27217	Religious	\$ 300.00
-1629-20	Coen Family Charitable Fund	Circle Of Faith Christian Church	11411 W 71st Terr		Shawnee	KS	66203	Religious	\$ 500.00
-0280-20	Joan E Ford Fund	Catherine McAuley Center	709 Madison Avenue		Scranton	PA	18510	Human Services	\$ 200.00
-0288-20	Mavis & Rick Heupel Family Char Fd	Presbytery Of Twin Cities	122 Franklin Ave	Suite 508	Minneapolis	MN	55404	Religious	\$ 400.00
-0288-20	Mavis And Rick Heupel Family Charitable Fund	Campus Crusade For Christ	P O Box 628222	100 Lake Hart Drive	Orlando	FL	32862	Religious	\$ 400.00
-0288-20	Mavis And Rick Heupel Family Charitable Fund	Team	P O Box 969		Wheaton	IL	60189-09	Religious	\$ 400.00
0502-20	Larry Null Family Charitable Fund	Holy Cross Lutheran Church	600 N Greenwch Road		Wichita	KS	67206-26	Religious	\$ 250.00
-0571-20	Mark And Pam Oldham Charitable Fund	First Presbyterian Church Of Orlando	106 E Church Street		Orlando	FL	32801	Religious	\$ 400.00

GRANT RECOMMENDATIONS - 2004

Amount	Account Name	Charity Name	Address Line 1	Address Line 2	City	State	Zip	Purpose	Grant Amount
3793-20	Phillips Family Charitable Fund	Bethany Reformed Church	760 New Scotland Avenue		Albany	NY	12201	Religious	\$ 500 00
3437-20	James E Kurz Charitable Fund	Bon Homme Presbyterian Church	14820 Conway Road		Chesterfield	MO	63017	Religious	\$ 350 00
1002-20	Jane F Stuever Charitable Fund	St Margarets Episcopal Church	5700 W 6th Street		Lawrence	KS	66049	Religious	\$ 250 00
1002 20	Jane F Stuever Charitable Fund	St Anne Catholic Church	2801 S Seneca Street		Wichita	KS	67217 28	Religious	\$ 250 00
1022-20	Bernard J Michel Charitable Fdn I	St Charles Borromeo Catholic Church	4061 Edgewater Drive		Orlando	FL	32804-28	Religious	\$ 400 00
1760-20	Snoopy Fund	Campus Crusade For Christ	P O Box 628222	100 Lake Hart Dr	Orlando	FL	32882	Religious	\$ 538 00
1810-20	John And Kathryn Palm Family Foundatlon	Bethesda Evangelical Covenant Church	2101 E State Street		Rockford	IL	61104	Religious	\$ 650 00
1810-20	John And Kathryn Palm Family Foundation	Bethesda Evangelical Covenant Church	2101 E State Street		Rockford	IL	61104	Religious	\$ 2 500 00
1554-20	Donald And Theresa Morris Family Foundation	Holy Family Catholic Church	530 South Glassell Street		Orange	CA	92866-30	Religious	\$ 800 00
1589 20	Sankey Family Charitable Fund	Alliance For Arts And Understanding	34 Fox Creek Drive		Waukee	IA	50263	Arts	\$ 600 00
3284-20	Conservation Fund	Curators Of The University Of Missouri	College of Agriculture, Food anc 2-4 Agriculture Buidln		Columbia	MO	65211	Education	\$ 2 000 00
3284-20	Conservation Fund	Radio Kansas	815 N Walnut St	Suite 300	Hutchinson	KS	67501	Public Radio	\$ 1 000 00
3284 20	Conservation Fund	Population Institute	107 2nd St NE		Washington	DC	20002	Other	\$ 10 000 00
3284-20	Conservation Fund	University Of Wisconsin Foundation	P O Box 8860		Madison	WI	53708-88	Education	\$ 4 000 00
3284-20	Conservation Fund	Planned Parenthood Federation Of America, Inc	810 7th Ave		New York	NY	10019-58	Human Services	\$ 10 000 00
3284-20	Conservation Fund	National Wildlife Federation	11100 Wildlife Center Drive		Reston	VA	20190-53	Animal Rights	\$ 4 000 00
0284-20	Conservation Fund	National Audubon Society	700 Broadway		New York	NY	10003	Other	\$ 2 000 00
0284-20	Conservation Fund	World Wildlife Fund	1250 24th St NW		Washington	DC	200037	Animal Rights	\$ 2 000 00
0284-20	Conservation Fund	Smoky Hills Public Tv Corp	604 Elm		Bunker Hill	KS	67626	Other	\$ 2 000 00
0579-20	Mcneil Family Foundation	St Joseph's Indian School	P O Box 89 North Main		Chamberlain	SD	57326	Education	\$ 250 00
0579 20	Mcneil Family Foundation	St Jude Children's Hospital	Post Office Box 50		Memphis	TN	38101	Children Services	\$ 250 00
0579-20	Mcneil Family Foundation	Covenant House	346 West 17th Street		New York	NY	10011-50	Religious	\$ 250 00
0579 20	Mcneil Family Foundation	Our Lady Of Good Counsel Home	2076 St Anthony Ave		St Paul	MN	55104	Religious	\$ 250 00
0579-20	Mcneil Family Foundation	Southern Anoka Community Assisltance	627 38th Ave NE		Columbia Heights	MN	55421	Human Services	\$ 250 00
0579 20	Mcneil Family Foundation	Minnesota State Horticultural Society	1755 Prior Ave N		Falcon Heights	MN	55113-55	Other	\$ 250 00
0579 20	Mcneil Family Foundation	Friendship Ventures	10509 108th ST NW		Annandale	MN	55302	Other	\$ 250 00
0579-20	Mcneil Family Foundation	Sisters Of St Francis Of Assisi	3221 South Lake Drive		Milwaukee	WI	53235	Religious	\$ 250 00
1365-20	Kenyon Charitable Fund	The Colorado College Annual Fund	Development Office - Colorado I P O Box 1117		Colorado Springs	CO	80901-98	Education	\$ 250 00
2347 20	Michael And Krisline Bickhaus	Quincy University	1800 College Ave		Quincy	IL	62301	Education	\$ 1 000 00
0954 20	Mall Family Foundation	Sunnyview Hospital Foundatlon	1270 Belmont Ave		Schenectady	NY	12308	Medical	\$ 250 00
0512-20	Bob And Carolyn Crowe Foundation	Briarwood Presbyterian Church	2200 Briarwood Way		Birmingham	AL	35243	Religious	\$ 5 000 00
0512 20	Bob And Carolyn Crowe Foundation	Briarwood Presbyterian Church	2200 Briarwood Way		Birmingham	AL	35243	Religious	\$ 5 000 00
0288-20	Mavis And Rick Heupel Family Char Fd	Naim	P O Box 151		Point Roberts	WA	98281	Religious	\$ 400 00
0288-20	Mavis And Rick Heupel Family Char Fd	Cmrc	6650 E Brainerd Rd #100		Chattanooga	TN	37421	Religious	\$ 400 00
0288-20	Mavis And Rick Heupel Family Charitable Fund	The Navigators	P O Box 6000		Colorado Springs	CO	80934	Religious	\$ 4 050 00
0442-20	Marcia And Ray Germain Charitable Foundation	The Roman Catholic Diocese Of Albany	40 North Main Ave		Albany	NY	12203	Religious	\$ 600 00
1523-20	Marilynn And Sanford Hamplon Charitable Trust	All Saints Episcopal Church	2100 NW 99th Street		Vancouver	WA	98665	Religious	\$ 500 00
1216 20	Bernice Stander Family Foundation	American Red Magen David	2100 E Hallandale Beach Blvd		Hallandale	FL	33009	Other	\$ 500 00
1093-20	Allreda M Bergin Charitable Fund	St Anthony Shrine	100 Arch Street		Boston	MA	02110	Religious	\$ 5 000 00
1093-20	Allreda M Bergin Charitable Fund	Marianist Mission	Mount Saint John	4435 Patterson Rd	Dayton	Ohic	45481-00	Religious	\$ 2 000 00
1093 20	Allreda M Bergin Charitable Fund	Congregation Of The Passlon Holy Cross Province	5700 North Hartem Ave		Chicago	IL	60631	Religious	\$ 3 000 00
1093-20	Allreda M Bergin Charitable Fund	The Society Forthe Propagation Of The Faith	49 Franklin Street		Boston	MA	02110-99	Religious	\$ 2 000 00
0189-20	Helping Hands Charitable Fund	Captain Youth And Family Services Inc	16 Clifton Commons Ct		Clifton Park	NY	12065	Human Services	\$ 15 000 00
1643-20	Kunzl /kappes Family Foundation	Lewis And Clark Home Society	1712 E Custer Ave		Helena	MT	59601	Human Services	\$ 1 200 00
1276 20	Dillrich Family Charitable Fund	Hockomock Ymca	300 Elmwood		North Attleboro	MA	02260	Human Services	\$ 2 000 00
2587 60	Reif Family Charitable Fund	All Souls Episcopal Church	6400 N Pennsylvania		Oklahoma City	OK	73116	Religious	\$ 6 000 00
0001-20	Eaton Vance Management Charitable Gift Fund	Waik Boston	Old City Hall	45 School Street	Boston	MA	02108	Other	\$ 1 000 00
1269-20	Eaton Vance Officers Giving Program	Kick	51 North Margin Street		Boston	MA	02113	Other	\$ 1 000 00
1531-20	Jace Foundation	World Vision	P O Box 70200		Tacoma	WA	98481-02	Human Services	\$ 450 00
1531-20	Jace Foundation	The Salvation Army	P O Box 29248		Brooklyn Center	MN	55429	Human Services	\$ 500 00
0723 20	James B And Ann D Edwards	The Mustard Seed International	P O Box 20188		Charleston	SC	29413	Human Services	\$ 1 000 00
0723-20	James B & Ann D Edwards	Water Missions International	P O Box 31258		Charleston	SC	29417	Human Services	\$ 1 000 00
0723-20	James & Ann Edwards	The Free Clinic	1875 Harden Street		Columbia	SC	29204	Human Services	\$ 1 000 00
0723-20	James & Ann Edwards	Ben Lippen School	P O Box 399		Columbia	SC	29230	Education	\$ 1 000 00
0723-20	James & Ann Edwards	The Lamb Institute	215 Hickory Street		Charleston	SC	29407	Religious	\$ 2 500 00
2881 60	Lester Barber Family Missionary Fund	Lds 10th Ward	Attn Karl Baer	426 south 1000 East #	Salt Lake City	UT	84102	Religious	\$ 300 00
2510 60	Olin & Marie Campbell Char Gift Fund	Front Street Chnslan Church	609 Atwater Street		Burlington	NC	27215	Religious	\$ 350 00
2895-60	Bernard Rinella Family Charitable Fund	Allendale Association	P O Box 1088		Lakeville	IL	60046	Human Services	\$ 4 500 00
-2402 20	Tiefenbacher Charitable Fund	Greater Newark Holiday Fund	P O Box 59		Newark	NJ	07101	Other	\$ 250 00
-0284 20	Conservation Fund	The Nature Conservancy	4245 N Fairfax Dr	Suite 100	Arlington	VA	22203-16	Environment	\$ 65 000 00
-1269 20	Eaton Vance Officer Giving Program	The Trustees Of Reservations	572 Essex Street		Beverly	MA	01915	Other	\$ 1 000 00
1269-20	Eaton Vance Officer Giving Program	Dana-farber Cancer Institute	44 Binney Street		Boston	MA	02115	Medical	\$ 1 000 00
-1269 20	Eaton Vance Officer Giving Program	Brookline Arts Center	86 Monmouth Street		Brookline	MA	02446	Arts	\$ 2 000 00
-0181 20	Faith In Action Fund	Pontifex Inc	416 W State Street		Fremont	OH	44838	Other	\$ 250 00
-1421 20	Holcomb Family Foundation	Saint James School	6010 Vaughn Road		Montgomery	AL	36118	Education	\$ 5 000 00
-0435 20	Nancy And John Mind Charitable Fund	Chapel Of Divine Word	8100 Eagle Road		Kirtland	Ohic	44094	Religious	\$ 3 000 00
-1831 20	Stephen Rainsour Charitable Fund	St Mark's Church	9724 Cross Creek Blvd		Tampa	FL	33647	Religious	\$ 1 000 00
-1295 20	Von Bernthal Family Foundation	Prince Of Peace Parish Church	4300 Walnut Lake Rd		West Bloomfield	MI	48323	Religious	\$ 1 000 00
1551-20	Valerie Ashenfelter Charitable Fund	National Ms Society-central New England Chapter	Attn Mr Eli Lipcon Director	4 Sweet Bay Lane	Lincoln	MA	01773	Medical	\$ 3 000 00
-2722-21	Rose Lena Dambrosio Foundation	Friends Of Strays	P O Box 11567		St Petersburg	FL	33733	Animal Rights	\$ 3 426 58
2722 21	Rose Lena Dambrosia Foundation	Scpa	9099 130th Avenue N		Largo	FL	33773	Animal Rights	\$ 3 426 58
2722 21	Rose Lena Dambrosio Foundation	Hospice Of The Florida Suncoast	300 East Bay Drive		Largo	FL	33770	Medical	\$ 3 426 58

GRANT RECOMMENDATIONS - 2004

Account	Account Name	Charity Name	Address Line 1	Address Line 2	City	State	Zip	Purpose	Grant Amount
2722-21	Rose Lena D Ambrosio Foundation	Planned Parenthood	8068 56th St N		Tampa	FL	33705	Human Services	\$ 6,853.17
2722-21	Rose Lena D Ambrosio	Brookwood	907 7th Ave S		St Petersburg	FL	33701	Other	\$ 3,426.58
2722-21	Rose Lena D Ambrosio Foundation	St Pete Free Clinic	863 3rd Avenue N		St Petersburg	FL	33701	Medical	\$ 3,426.58
1343-20	Degen Family Charitable Fund	St Joseph's Catholic Church	426 8th Street		Red Wing	MN	55066	Religious	\$ 1,650.00
0973-20	Jennie S & James R Hudson In Foundation	La Leche League International Inc	935 B Banbury Cross		Ridgeland	MS	39157	Other	\$ 1,000.00
0063-20	Galen & Katherine Britz Charitable Fund	King Of Kings Lutheran Church	1583 Radio Drive		Woodbury	MN	55125	Religious	\$ 4,800.00
1262-20	John Collins Memorial Fund	Chris Engeldrum Fund	c/o Ladder 81 (FDNY)	21 Ashe Loop	Bronx	NY	10475	Other	\$ 500.00
1253-20	N Andrew And Deborah M Cohen Charitable Fund	St Jude Children's Research Hospital	501 St Jude Place		Memphis	TN	38105	Medical	\$ 5,000.00
2049-20	Limke Charitable Fund	Faith Lutheran Church	10000 Spain NE		Albuquerque	NM	87111	Religious	\$ 2,000.00
1253-20	N Andrew And Deborah M Cohen Charitable Fund	Filnt Hill School / Family Of Annual Funds	3320 Jernantown Rd		Oakton	VA	22124	School	\$ 5,000.00
1253-20	N Andrew And Deborah M Cohen Charitable Fund	The Child And Family Network Centers	3701A MI Vernon Ave		Alexandria	VA	22305	Children Services	\$ 5,000.00
1494-20	William Pope Family Charitable Fund	Ministry Resource Team	PO Box 141		Ballentine	SC	29002	Religious	\$ 1,000.00
2895-60	Bernard Rinella Family Charitable Fund	Scared Heart Church	1077 Tower Road		Winnetka	IL	60093	Religious	\$ 10,000.00
2895-60	Bernard Rinella Family Charitable Fund	Palliative Care Center And Hospice Of The North Shore	2821 Central Street		Evanston	IL	60201	Human Services	\$ 10,000.00
0658-20	Patricia M Ellington Trust	Rraf	613 S Main St		Lombard	IL	60148	Entertainment	\$ 1,500.00
2756-60	Henry & Mary Anderson Family Foundation	Lowell Alumni Association	P O Box 320009		San Francisco	CA	94132-0009	Other	\$ 2,000.00
2492-60	Johnnie And Carol Rice Family Foundation	Suburban Christian Church	2760 SW 53rd Street		Corvallis	OR	97333	Religious	\$ 650.00
1469-20	Embree Family Charitable Fund	Saron Lutheran Church	510 Main Street		St Joseph	MI	49085	Religious	\$ 1,000.00
2255-20	James M p Feuille Family Foundation	San Francisco Ballet	Attn: Jayson Johnson	455 Franklin Street	San Francisco	CA	94102	Theater	\$ 3,381.00
2440-20	Glade Family Giving Fund	Boys & Girls Clubs Of Greater Fort Worth	3218 East Belknap Street	ATTN: Kevin Foster	Fort Worth	TX	76111	Youth	\$ 5,000.00
0368-20	Charlotte And James Smith Sharpe	Grace Covenant Presbyterian Church Of America	3710 N Center St		Hickory	NC	28601	Religious	\$ 8,065.30
0870-20	Mckinnell Family Charitable Fund	Charlotte Loaves & Fishes	PO Box 11234		Charlotte	NC	28220	Relief	\$ 250.00
0870-20	Mckinnell Family Charitable Fund	Charlotte Rescue Mission	PO Box 33000		Charlotte	NC	28233	Relief	\$ 278.15
0870-20	Mckinnell Family Charitable Fund	The Salvation Army	PO Box 31128		Charlotte	NC	28231	Relief	\$ 250.00
0870-20	Mckinnell Family Charitable Fund	The Empty Stocking Fund	PO Box 37269		Charlotte	NC	28237	Children Services	\$ 500.00
1465-20	Larry & Nancy Hunter Charitable Foundation	Cal Farley's Boys Ranch - Cal Farleys Girlstown, U s a	PO Box 1890		Amarillo	TX	79174-0000	Youth	\$ 250.00
2201-20	Lois And David Swawite Charitable Trust	Albany Institute Of History And Art	Attn: Christine Miles, Director	125 Washington Avenue	Albany	NY	12210	Arts	\$ 33,000.00
0870-20	Mckinnell Family Charitable Fund	Mooresville Christian Academy	PO Box 114		Mooresville	NC	28115	Religious/education	\$ 250.00
0193-20	Stann Family Charitable Fund	Franciscan Missions	Brown's Lake Road		Burlington	WI	53105	Religious	\$ 250.00
1578-20	Manon W Mack Foundation	Polytechnic School (alumni Development Office)	1030 E California Blvd		Pasadena	CA	91106	School	\$ 250.00
2372-20	Chuck And Joan Grant Family Foundation	Wesley United Methodist Church	600 Pine St		Sikeston	MO	63801	Religious	\$ 1,000.00
2243-20	Gene & Sandy Wilcox Family Fund	East Tipp Baptist Church	5300 East 300 North		Lafayette	IN	47905	Religious	\$ 400.00
2197-20	Ostrem Family Foundation	Christian Missions In Many Lands Inc	PO Box 13		Spring Lake	NJ	07762	Religious	\$ 2,000.00
1903-20	Mcmrdes Family Fund	Life Outreach International	PO Box 982000		FT Worth	TX	76182	Relief	\$ 250.00
0380-20	Dorothy A Gochee Charitable Fund	Wildwood Foundation	2995-C Curry Road Extension		Schenectady	NY	12303	Education	\$ 2,000.00
1215-20	Lilan & Herbert Wolff Fund	Jefferson Medical College Of Thomas Jefferson University	925 Chestnut St	Suite 110	Philadelphia	PA	19107	Education	\$ 25,000.00
2784-60	David & Susan Rubin Family Foundation	Friends Of Caramoor	P O Box 816		Katonah	NY	10536	Other	\$ 1,000.00
0244-20	Eckert Family Foundation	St. Clare Of Assisi Church	17111 W Bell Rd		Surprise	AZ	85374	Religious	\$ 500.00
2722-21	Rose Lena D Ambrosio Foundation	Pierre Memorial Hospital (mt Selinda Hospital And Orphanage)	6501 Pasadena Avenue N		St Petersburg	FL	33710	Medical	\$ 6,853.17
2722-21	Rose Lena D Ambrosio Foundation	For Haiti With Love Inc	P O Box 1017		Palm Harbor	FL	34682	Other	\$ 3,426.59
0466-20	Charles R Harmon	Central Presbyterian Church	1404 North Boulevard Avenue		Anderson	SC	29621	Religious	\$ 270.00
0888-20	Brett Jauquet Memorial Fund	Luxemburg Casco Intermediate School	C/O Holiday Helpers	318 Main Street	Luxemburg	WI	54217	Education	\$ 1,000.00
0488-20	Richard Family Charitable Fund	Cmbc	P O Box 8009		Chatanooga	TN	37414	Religious	\$ 1,000.00
0488-20	Richard Family Charitable Fund	Union Gospel Mission	P O Box 64389		St Paul	MN	55164-0300	Religious	\$ 1,000.00
0488-20	Richard Family Charitable Fund	Christian Network Team	1959 Sloan Place	#100	St Paul	MN	55117	Religious	\$ 2,000.00
0193-20	Stann Family Charitable Fund	Catholic Relief Services	209 W Fayette		Baltimore	MD	21201-34	Religious	\$ 300.00
1248-20	Martin W K Au Memorial Charitable Fund	Second Harvest Food Bank Of Santa Clara & San Mateo Counties	750 Curtner Ave		San Jose	CA	95125	Human Services	\$ 500.00
1248-20	Martin W K Au Memorial Charitable Fund	U C Berkeley Foundation	2440 Bancroft Way		Berkeley	CA	94720-4200	Education	\$ 500.00
1401-20	Nina Surawicz Smith Charitable Trust	William College Parents Fund	Alumni Relations and Developm	75 Park Street	Williamstown	MA	02167	Education	\$ 5,000.00
2388-20	Oerfloed Fund	The Navigators	P O Box 6000		Colorado Spnggs	CO	80934	Religious	\$ 30,000.00
2800-60	The Fred And Drula M Mckinney Charitable Fund	Friends Church Of Hutchinson	1200 East 14th		Hutchinson	KS	67501	Religious	\$ 5,000.00
2825-60	Richard And Karen Trullit Charitable Fund	Crown Financial Ministries	P O Box 100		Gainesville	GA	30503	Religious	\$ 2,000.00
2901-60	Martha B Bule Charitable Fund	Baylor College Of Medicine	Joseph S Coselli Aortic Researc	One Baylor Plaza BCM	Houston	TX	77030	Education	\$ 75,000.00
2855-60	Joe Y Bennett Foundation	First Presbyterian Church	438 W Main Street		Forest City	NC	28043	Religious	\$ 22,000.00
2895-60	Bernard Rinella Family Charitable Fund	Miami University Foundation	725 East Chestnut Street		Oxford	OH	45056	Education	\$ 15,000.00
2416-20	Fred & Nancy Nemacheck Family Fund	Naperville Congregational Church	1 Bunting Lane		Naperville	IL	60565	Religious	\$ 1,200.00
2416-20	Fred And Nancy Nemacheck Family Fund	The Salvation Army	P O Box 4121		Carol Stream	IL	60197-4100	Human Services	\$ 500.00
2416-20	Fred And Nancy Nemacheck	Wycliffe Bible Translators	P O Box 620847		Orlando	FL	32862-0800	Religious	\$ 500.00
2416-20	Fred And Nancy Nemacheck	YMCA Of The Rockies	2515 Tunnel Road		Estes Park	CO	80511	Human Services	\$ 500.00
1917-20	Darren And Kathryn Ash Foundation	Special Olympics North Carolina	P O Box 25988		Raleigh	NC	27690-8100	Human Services	\$ 800.00
1917-20	Darren And Kathryn Ash Foundation	Charlotte Country Day School	Attn: Director of the Annual Fun	1440 Carmel Road	Charlotte	NC	28228	Education	\$ 1,250.00
1917-20	Darren And Kathryn Ash Foundation	Aid Atlanta	1438 West Peachtree Street NW	Suite 100	Atlanta	GA	30309-2900	Other	\$ 500.00
1917-20	Darren And Kathryn Ash Foundation	Girls On The Run International	1816 Lyndhurst Avenue		Charlotte	NC	28203	Other	\$ 300.00
1917-20	Darren And Kathryn Ash Foundation	Habitat For Humanity (charlotte)	P O Box 34397		Charlotte	NC	28234	Human Services	\$ 2,000.00
1917-20	Darren And Kathryn Ash Foundation	Avery County Habitat For Humanity	100 Almont Church Road		Newland	NC	28657	Human Services	\$ 1,000.00
1917-20	Darren And Kathryn Ash Foundation	First Baptist Church	220 East Crossnore Drive		Crossnore	NC	28618	Religious	\$ 1,000.00
1917-20	Darren And Kathryn Ash Foundation	Loaves And Fishes	P O Box 11234		Charlotte	NC	28220-12	Religious	\$ 1,000.00
1917-20	Darren And Kathryn Ash Foundation	Crisis Assistance Ministry	500 A Spratt Street		Charlotte	NC	28206	Religious	\$ 2,000.00
1917-20	Darren And Kathryn Ash Foundation	Covenant Presbyterian Church	1000 East Moreland Street		Charlotte	NC	28204	Religious	\$ 5,000.00
1917-20	Darren And Kathryn Ash Foundation	Kindermour	1320 Harding Place		Charlotte	NC	28204	Education	\$ 500.00
1276-20	Dillich Family Charitable Fund	Hockomock YMCA	300 Elmwood		North Attleboro	MA	02760	Human Services	\$ 1,000.00
2895-60	Bernard Rinella Family Charitable Fund	Allendale Association	P O Box 1088		Lakeville	IL	60046	Human Services	\$ 10,000.00

GRANT RECOMMENDATIONS - 2004

Amount	Account Name	Charity Name	Address Line 1	Address Line 2	City	State	Zip Code	Purpose	Grant Amount
2339-20	Corbin And Lee Ann Johnson Charitable Fund	Trinity Preparatory School	5700 Trinity Prep Lane		Winter Park	FL	32792	School	\$ 1 000 00
1032-20	Mpck Family Charitable Fund	Providence United Methodist Church	2810 Providence Road		Charlotte	NC	28211	Religious	\$ 5 000 00
2784-60	David & Susan Rubin Family Foundation	Northern Westchester Hospital Foundation	Attn Jennifer Kuntan	411 E 83rd St #3A	NY	NY	10028	Medical	\$ 3 250 00
0381-20	Wood Family Charitable Fund	Bethlehem Church	758 Route 10		Randolph	NJ	07869	Religious	\$ 350 00
1167-20	Fantasia Broderick Charitable Fund	Mano De Ayuda	PO Box 815084		Dallas	TX	75381	Relief	\$ 2 500 00
1167-20	Fantasia Broderick Charitable Fund	So Others Might Eat	71 O Street		Washington	DC	20001	Relief	\$ 250 00
1167-20	Fantasia Broderick Charitable Fund	Fellowship Christian Athletes	4000 Williamsburge Court		Fairfax	VA	22032	Misc	\$ 250 00
0677-20	Cummins Mid-states Power Charitable Trust	Institute For Affordable Transportation	10525 Cornell Ave		Indianapolis	IN	46280	Misc	\$ 10 250 00
2915 60	Mr And Mrs Paul Hemmer Sr Fund	United Way	P O Box 632711		Cincinnati	OH	45236	Human Services	\$ 2 500 00
2077-20	Yu Chen Li Lin Charitable Fund	Lindenwood University	289 South Kings Highway		St Charles	MO	63301	School	\$ 7 046 91
2547 60	Neuer Family Charitable Trust	A Beller Way Foster Care & Adoption Agency	3200Adeline Blvd		Berkeley	CA	94703	Human Services	\$ 1 000 00
1810 20	John And Kathryn Palm Family Foundation	The Evangelical Covenant Church	5101 North Francisco Ave		Chicago	IL	60625	Religious	\$ 500 00
1810-20	John And Kathryn Palm Family Foundation	Young Life	PO Box 520		Colorado Springs	CO	80901	Youth	\$ 750 00
1810-20	John And Kathryn Palm Family Foundation	World Servants	7130 Portland Avenue		Richfield	MN	55423	Religious	\$ 250 00
0466 20	Charles R Harmon	Bridge Ministries Of Rockford	407 S Highland Avenue		Rockford	IL	61104	Religious	\$ 250 00
0286-20	Dennis And Avonda Karstens Charitable Fund	Central Presbyterian Church	1404 North Boulevard Avenue		Anderson	SC	29621	Religious	\$ 270 00
-0947 20	The Watering Can	Central Christian Church	201 South 4th		Moberly	MO	65270	Religious	\$ 275 00
-1384-20	John C And Helen M Johnson Family Charitable Fun	Northway Christian Community	12923 Ford Drive		Fishers	IN	46038	Religious	\$ 650 00
-1094 20	Charles Grubinskas Charitable Fund	Weatherford College Development Foundallon Inc	Weatherford College External A	225 College Park Driv	Weatherford	TX	76086	Education	\$ 500 00
1917-20	Darren And Kathryn Ash Foundation	St Peter s Lithuanian Church	50 Orton Marolla Way		South Boston	MA	02127	Religious	\$ 3 710 34
1917 20	Darren And Kathryn Ash Foundation	Public Library Of Charlotte & Mecklenbur Co	310 North Tryon Street		Charlotte	NC	28202-21	Other	\$ 500 00
1917 20	Darren And Kathryn Ash Foundation	Charlotte Rescue Mission	907 West First Street	P O Box 33000	Charlotte	NC	28233-30	Human Services	\$ 1 000 00
1917 20	Darren And Kathryn Ash Foundation	Selgic Avenue Partners Inc	P O Box 37363		Charlotte	NC	28237	Other	\$ 1 000 00
1917-20	Darren And Kathryn Ash Foundation	Second Harvest Food Bank	500 B Spratt Street		Charlotte	NC	28206	Human Services	\$ 1 000 00
1917-20	Darren And Kathryn Ash Foundation	Communities In School	601 E Fifth Street	Suite 300	Charlotte	NC	28202	Education	\$ 1 000 00
1917-20	Darren And Kathryn Ash Foundation	Charlotte Emergency Housing	P O Box 9373		Charlotte	NC	28299 93	Human Services	\$ 1 000 00
1917 20	Darren And Kathryn Ash Foundation	Friendship Trays Inc	2401 Distribution Street #A		Charlotte	NC	28203-50	Other	\$ 1 000 00
5-1917 20	Darren And Kathryn Ash Foundation	St Peters Homes	2120 N Davidson Street		Charlotte	NC	28205	Other	\$ 1 000 00
5-0654 20	Ralph And Judy Grossi Fund	Marin Agricultural Land Trust	P O Box 809		Point Reyes Station	CA	94956	Other	\$ 500 00
5-0417 20	Nicholas And Rita Valerio	St Christopher Catholic Church	1200 SE Federal Highway		Hobesound	FL	33455	Religious	\$ 500 00
5 1094 20	Charles Grubinskas Charitable Fund	Lithuanian Children's Relief	PO Box 497	597 East Broadway	South Boston	MA	02127	Relief	\$ 3 710 34
5 1494 20	William Pope Family Charitable Fund	Ministry Resource Team	P O Box 141		Ballentine	SC	29002	Religious	\$ 1 000 00
5 2127 20	Hirshfield Family Charitable Trust	Jewish Federation Of Greater New Haven	360 Amly Rd		Woodbridge	CT	06525	Religious	\$ 2 500 00
5 2127 20	Hirshfield Family Charitable Trust	Jewish Federation Of Greater New Haven	360 Amly Rd		Woodbridge	CT	06525	Religious	\$ 3 500 00
5 2630 60	Mark & Sue Hoffman Charitable Fund	St Elizabeth Ann Seton Catholic Church	645 N 119th W		Wichita	KS	67235	Religious	\$ 700 00
5 2127-20	Hirshfield Family Charitable Trust	Jewish Family Service	1440 Whalley Avenue		New Haven	CT	06515	Religious	\$ 1 250 00
5 2127 20	Hirshfield Family Charitable Trust	John Simon Guggenheim Memorial Foundation	90 Park Avenue		New York	NY	10016	Other	\$ 1 200 00
5-2668 60	William L Tyner Char Tr	Mcdool Baptist Church	1008 S Rogers Street		Bloomington	IN	47403	Religious	\$ 1 000 00
15-1829 20	Marshall And Amy Posner Donation Fund	Horace Mann School - Alumni Fund	231 West 246th Street		Riverdale	NY	10471	School	\$ 500 00
15 1215 20	Lilan & Herbert Wolff Fund	Lalayette College (herbert W & Lylan J Wolff Scholarship Fund)	307 Markle Hall		Easton	PA	18042-17	School	\$ 23 000 00
15-1878-20	G William Haas Charitable Fund	St Thomas Church	1 West 53rd Street		New York	NY	10019	Religious	\$ 3 500 00
15 1465 20	Larry & Nancy Hunter Charitable Foundation	Westlake Academy Foundation	2650 J T Ollinger Rd		West Lake	TX	76262	School	\$ 250 00
15-1703 20	W G Blossfield Family Foundation	Ministry To Men	c/o Charlie Williams	14 Brynwyck Hall Cour	St Charles	MO	63304	Religious	\$ 250 00
15-0472-20	Jusko Family Charitable Foundation	The Michael Wolk Heart Foundation Inc	520 East 72nd Street		NY	NY	10021-48	Medical	\$ 1 000 00
15 1248 20	Martin W K Au Memorial Charitable Fund	City Team Ministries	2304 Zanker Road		San Jose	CA	95131	Religious	\$ 500 00
45-0801-20	Gloria Dawn Jensen Foundation	Provo Ninth Ward -bishop Matthew Christensen	160 South 900 West		Provo	Utah	84601	Religious	\$ 1 256 00
45-2333-20	Candace Lanier	Union Mission	120 Fahm St		Savannah	GA	31401	Other	\$ 2 500 00
45 1131-20	Jewel Lee Kenley	Utah Public Education Foundation	500 Huntsman Way		Salt Lake City	UT	84108	Education	\$ 5 000 00
45-1365-20	Kenyon Charitable Fund	Colorado College	14 East Cache La Poudre St		Colorado Springs	CO	80903	Education	\$ 500 00
45-1365-20	Kenyon Charitable Fund	Elizabeth Glaser Pediatric Aids Foundation	2950 31st Street, #125		Sanita Monica	CA	90405	Medical	\$ 250 00
45-0076-20	Hpc's Big Picture Charitable Fund	Family Of Christ Lutheran Church & Preschool	11965 Allisonville Rd		Fishers	IN	46038	Religious/education	\$ 600 00
45 0441 20	Deanna And Waive Johnson Trust	Wood-to-wonderful	159 Wolf Creek		Bernville	PA	19506	Arts	\$ 5 000 00
45-1224-20	John A & Hildegard M Bowers Charitable Gift Trust	Royal Oak Capital Improvement Fund	Attn Shirley Miller	10015 Royal Oak Rd	Sun City	AZ	85351	Other	\$ 6 000 00
45-0244-20	Eckert Family Foundation	Growing In Faith Capital Campaign	PO Box 7067		St Paul	MN	55107	Religious	\$ 500 00
45 1131-20	Jewel Lee Kenley	Davis Applied Technology College Foundation	550 E 300 S		Kaysville	UT	84037-26	Education	\$ 15 000 00
45 0296-20	Richard And Nancy Neely Char Fdn	Sim Usa	PO Box 7900		Charlotte	NC	28241	Misc	\$ 1 200 00
45 0296-20	Richard And Nancy Neely Char Fdn	Campus Crusade For Christ International	100 Lake Hart Dr		Orlando	FL	32832	Religious	\$ 600 00
45 1703 20	W G Blossfield Family Foundation	Campus Crusade For Christ	PO Box 628222		Orlando	FL	32862-82	Religious	\$ 250 00
45 1703-20	W G Blossfield Family Foundation	Campus Crusade For Christ	PO Box 628222		Orlando	FL	32862-82	Religious	\$ 250 00
45 0430 20	Al Desalvo/susan Thompson Community Fund	Albany Symphony Orchestra	19 Clinton Ave		Albany	NY	12207	Arts	\$ 2 000 00
45-1703 20	W G Blossfield Family Foundation	Campus Crusade For Christ	PO Box 628222		Orlando	FL	32862-82	Religious	\$ 300 00
45 0430-20	Al Desalvo/susan Thompson Community Fund	First Unitarian Universalist Society Of Albany	405 Washington Ave		Albany	NY	12206	Other	\$ 3 000 00
55 2640-60	Randolph P Pillow Foundation	Saint Mark s Cathedral	1245 Tenth Ave East		Seattle	WA	98102	Religious	\$ 500 00
55-2645-60	Phebe Foundation	Nature Conservancy	4245 N Fairfax Drive	Ste 100	Arlington	VA	22203	Other	\$ 1 000 00
45-1814-20	Dukes Family Gift Trust	West Houston Community Center	14100 Memorial Drive		Houston	TX	77079	Human Services	\$ 500 00
45 0402-20	Kigner Family Charitable Trust	Mounds Park Academy	2051 Larpenitaur Ave East		St Paul	MN	55109-47	Education	\$ 5 000 00
45-2040-20	Margaret E Olyer Foundation	Tony Stewart Foundallon	5671 W 74th Street		Indianapolis	IN	46278	Other	\$ 500 00
45-1148-20	Robert L Schuette Family Foundation	Redeemer Lutheran Church	3700 S E Woodland Rd		Bartsville	OK	74006	Religious	\$ 1 000 00
55-2640-60	Randolph P Pillow Foundation	Reclor & Board Of Visitors, University Of Virginia	Attn Mark Smith	PO Box 400807	Charlottesville	VA	22904	Education	\$ 15 000 00
55-2640-60	Randolph P Pillow Foundation	Museum Of History & Industry	2700 24th Avenue East		Seattle	WA	98112	Museum	\$ 1 000 00
45 2255-20	James M p Feuille Family Foundation	Culinary Institute Of America At Greystone	c/o Nichelle Lyons	731-Bilggett Avenue	San Francisco	CA	94123	Education	\$ 2 000 00
45-2162 20	The Meier Family Charitable Trust	First Umc Of Pflugerville	500 E Pecan	PO Box 560	Pflugerville	TX	78691-05	Religious	\$ 1 000 00

GRANT RECOMMENDATIONS - 2004

Count	Account Name	Charity Name	Address Line 1	Address Line 2	City	Zip	State Code	Purpose	Grant Amount
2131-20	Seven Oaks Charitable Fund	First Baptist Church Of Corinth	3033 Meadowview Drive		Corinth	TX 76210		Religious	\$ 900 00
1580-20	Ron And Laura Scharer Foundation	United Way Of Marlon County	1069 Delaware Ave, Ste 105		Marion	OH 43302		Human Services	\$ 250 00
1534-20	Rick And Susan Huckaby Charitable Fd	Good Shepherd Catholic Church	12800 W 75th St		Lenexa	KS 66216		Religious	\$ 625 00
2546-60	Richard E And Caroline J Ascher Charitable Fund	Grace House	1801 W Adams		Chicago	IL 60612		Other	\$ 250 00
1810-20	John And Kathryn Palm Family Foundation	Covenant Harbor Bible Camp And Retreat Center	1734 Main Street		Lake Geneva	WI 53147		Religious	\$ 500 00
2844-60	Merino mayper And Maper Charitable Fund	University Of North Texas	Department of Accounting	P O Box 305219	Denton	TX 76203-52		Education	\$ 500 00
2844-60	Merino mayper And Maper Charitable Fund	University Of North Texas	Department of Accounting	P O Box 305219	Denton	TX 76203		Education	\$ 1 000 00
2716-60	John & Jill Stewart Charitable Fund	Christian Faith Center	21024 24th Avenue South		Seattle	WA 98189		Religious	\$ 1 100 00
2450-20	Ingrid B Hibben Charitable Fund	Children's Hospital & Health Center	Children's Circle of Care	3020 Children's Way -	San Diego	CA 92123		Medical	\$ 10 000 00
2515-60	Patricia Moll Abale Family Fdn	Cornerstone Church	6570 Dobbin Road		Columbia	MD 21046		Religious	\$ 700 00
1672-20	Dan And Marilyn Durkin Family Foundation	The Childrens Institute	One S W Columbia	Sulte 1720	Portland	OR 97258		Children Services	\$ 1 000 00
2863-60	Victor G & Evelyn Rae Family Foundation	Friends Of The Restorium	C/O Tom Hollingsworth	P O Box 1934	Bonnors Ferry	ID 83805		Human Services	\$ 5 000 00
2242-20	Daniel A & Gloria G Honig Charitable Trust	Cancer Treatment Research Foundation	3150 Salt Creek Lane		Arlington Heights	IL 60005		Medical	\$ 400 00
2242-20	Daniel A & Gloria G Honig Charitable Trust	Arizona Humane Society	1521 West Dobbins Road		Phoenix	AZ 85066		Other	\$ 400 00
1493-20	Herbert E King Charitable Fund	Greater Miami Jewish Federation	4200 Biscayne Blvd		Miami	FL 33137		Religious	\$ 2 500 00
2233-20	The Taylor Foundation	Vanderbill-Ingram Cancer Center	2301 Vanderbill Place	VU Station #357727	Nashville	TN 37203-97		Medical	\$ 500 00
2233-20	The Taylor Foundation	Oneida Special School District	Po Box 4819		Oneida	TN 37841		School	\$ 5 000 00
2233-20	The Taylor Foundation	Doctors Without Borders	6 East 35th St	8th floor	New York	NY 10016 01		Medical	\$ 500 00
2233-20	The Taylor Foundation	Second Harvest Food Bank	922 Delaware Ave		Knoxville	TN 37921-99		Relief	\$ 2 000 00
2233-20	The Taylor Foundation	Casa	Po Box 4426		Oak Ridge	TN 37831		Relief	\$ 1 000 00
2233-20	The Taylor Foundation	American Kidney Fund	PO Box 1837		Merrifield	VA 22116-97		Medical	\$ 500 00
2233-20	The Taylor Foundation	Christopher Reeve Paralysis Foundation	PO Box 1847		Merrifield	VA 22116-98		Medical	\$ 500 00
1493-20	Herbert E King Charitable Fund	University Of Florida Division, Inc	100 NW 20th Street		Gainesville	FL 32603		Education	\$ 2 500 00
2233-20	The Taylor Foundation	East Tennessee Children s Hospital	PO Box 2469		Knoxville	TN 37901-24		Medical	\$ 1 000 00
2233-20	The Taylor Foundation	Americares	161 Cherry St		New Canaan	CT 06840-48		Relief	\$ 500 00
2233-20	The Taylor Foundation	Marine Toys For Tots Foundation	PO Box 227		Quantico	VA 22134-02		Misc	\$ 500 00
2233-20	The Taylor Foundation	Saint Thomas Foundation	PO Box 380		Nashville	TN 37202-99		Medical	\$ 500 00
2233-20	The Taylor Foundation	Care	151 Ellis St NE		Atlanta	GA 30303-24		Relief	\$ 1 000 00
1493-20	Herbert E King Charitable Fund	Friends Of Wlrm, Inc	Attn Heather	172 NE 15th Street	Miami	FL 33132		Other	\$ 2 000 00
2233-20	The Taylor Foundation	Mayo Foundation	PO Box 450		Albert Lea	MN 56007-98		Medical	\$ 500 00
2233-20	The Taylor Foundation	Special Olympics	PO Box 292549		Nashville	TN 37229-25		Misc	\$ 500 00
1493-20	Herbert E King Charitable Fund	United Way Of Miami-dade	3250 SW 3rd Ave		Miami	FL 33129		Human Services	\$ 2 500 00
1493-20	Herbert E King Charitable Fund	Memorial Sloan Kettering Cancer Center	1275 York Ave		New York	NY 10021		Medical	\$ 250 00
2594-60	V J Wilkins Charitable Trust	Legacy Regional Community Foundation	311 E 10th		Winfield	KS 67156		Other	\$ 5 000 00
1560-20	Swanson Family Charitable Fund	The International Dyslexia Association - Attn Rob Holl, Dir Of De	Chester Building #382	8600 LaSalle Rd	Baltimore	MD 21286-20		Medical	\$ 750 00
2703-60	George & Ann Weaver Charitable Fund	Ywca Of Lancaster	110 North Lime Street		Lancaster	PA 17602		Misc	\$ 3 500 00
2703-60	George & Ann Weaver Charitable Fund	United Way Of Lancaster County	630 Janet Avenue		Lancaster	PA 17601		Human Services	\$ 250 00
2811-60	North Charitable Fund	Narional Alliance For The Mentally Ill Of Montgomery County	10730 Connecticut Ave		Kensington	MD 20895-21		Medical	\$ 500 00
2811-60	North Charitable Fund	Opportunities Industrialization Centers International	240 West Tulpehocken St		Philadelphia	PA 19144-32		Other	\$ 500 00
2673-60	Dean P And Judith R Baarda Charitable Fund	The Salvation Army	P O Box 52177		Phoenix	AZ 85072		Human Services	\$ 1 000 00
0971-20	Lois Hendricks	American Family Assoc	107 Parkgate	Po Drawer 2440	Tupelo	MS 38803-99		Human Services	\$ 1 000 00
0971-20	Lois Hendricks	American Center For Law And Justice	PO Box 64429		Virginia Beach	VA 23467		Misc	\$ 1 000 00
2673-60	Dean P And Judith R Baarde	The Phoenix Symphony	455 North Third Street		Phoenix	AZ 85004-39		Arts	\$ 1 000 00
0971-20	Lois Hendricks	Care Net	109 Carpenter Dr Ste 100		Sterling	VA 20164-49		Relief	\$ 1 000 00
0971-20	Lois Hendricks	Faith Comes By Hearing	2421 Aztec Road NE		Albuquerque	NM 87107		Religious	\$ 1 000 00
2673-60	Dean P And Judith R Baarda Charitable Fund	Valley Of The Sun United Way	1515 East Osborn Rd		Phoenix	AZ 85014		Human Services	\$ 1 000 00
0971-20	Lois Hendricks	Focus On The Family	8605 Explorer Drive		Colorado Springs	CO 80995-03		Human Services	\$ 1 000 00
0971-20	Lois Hendricks	Heritage Foundation	214 Massachusetts Ave NE		Washington	DC 20002-49		Relief	\$ 1 000 00
0971-20	Lois Hendricks	International Bible Society	PO Box 35901		Colorado Springs	CO 80935		Religious	\$ 1 000 00
0971-20	Lois Hendricks	Judicial Watch	501 School St NW	Suite 725	Washington	DC 20024		Misc	\$ 1 000 00
0971-20	Lois Hendricks	Media Research Center	325 So Patrick St		Alexandria	VA 22314		Medical	\$ 1 000 00
2443-20	Zensinger Family Charitable Trust	Trinity Lutheran Church	131 Mountain Way		Morris Plains	NJ 07950		Religious	\$ 2 500 00
0971-20	Lois Hendricks	Mountain States Legal Foundation	951 20th St	Po Box 1560	Denver	CO 80201		Misc	\$ 1 000 00
0971-20	Lois Hendricks	Mn Teen Challenge	1619 Portland Ave S		Minneapolis	MN 55404		Youth	\$ 5 000 00
0971-20	Lois Hendricks	Open Doors	Po Box 27001		Santa Ana	CA 92799-70		Misc	\$ 1 000 00
0971-20	Lois Hendricks	Parents Television Council	707 Wilshire Blvd	Ste 1950	Los Angeles	CA 90017		Misc	\$ 1 000 00
0971-20	Lois Hendricks	Religious Freedom Coalition	PO Box 77511		Washington	DC 20013		Religious	\$ 1 000 00
2645-60	Phoebe Foundation	Multiple Sclerosis Soc Inland Northwest Chapter	Attn Robert Hanson	818 East Sharp	Spokane	WA 99202		Medical	\$ 1 000 00
0971-20	Lois Hendricks	Sim Usa - Tim & Sharon Sandvig	PO Box 7900		Charlotte	NC 28241-79		Misc	\$ 1 000 00
0971-20	Lois Hendricks	Student Link	12800 Marystown Rd		Shakapee	MN 55379		Education	\$ 1 000 00
0971-20	Lois Hendricks	Summit Ministries	PO Box 207		Manitou Springs	CO 80829		Religious	\$ 5 000 00
0971-20	Lois Hendricks	Traditional Values Coalition	PO Box 97088		Washington	DC 20090-70		Religious	\$ 1 000 00
0971-20	Lois Hendricks	Union Gospel Mission	435 University Ave E		St Paul	MN 55101		Religious	\$ 1 000 00
0971-20	Lois Hendricks	World Journalism Institute	PO Box 2330		Asheville	NC 28802-98		Misc	\$ 1 000 00
0971-20	Lois Hendricks	Wycliffe Bible Translators - Fbo Art And Sue Holden	Po Box 628200		Orlando	FL 32862-82		Religious	\$ 1 000 00
0971-20	Lois Hendricks	Wycliffe - Fbo Ken & Audrey Loslin	Po Box 628200		Orlando	FL 32862-82		Religious	\$ 1 000 00
0971-20	Lois Hendricks	Knox Area Rescue Ministries	PO Box 3310		Knoxville	TN 37927-33		Religious	\$ 1 000 00
2233-20	The Taylor Foundation	Savannah Area Family Emergency Shelter	P O Box 61119		Savannah	GA 31420		Human Services	\$ 1 000 00
2333-20	Candace Lanier	Erskine College	P O Box 608		Due West	SC 29639		Education	\$ 1 000 00
2333-20	Candace Lanier	Erskine College	P O Box 608		Due West	SC 29639		Education	\$ 1 000 00
2228-20	Wm Marks Harris Family Gift Trust	St John s Episcopal Church	113 Madison Ave		Montgomery	AL 36104		Religious	\$ 1 000 00
0053-20	William B & Frances A Lynch Charitable Trust	Boise Rescue Mission	P O Box 1494		Boise	ID 83701		Human Services	\$ 1 800 00
2926-60	George & Catherine Lindahl Family Foundation I	Mexico Outreach Inc	P O Box 81933		Lafayette	LA 70598		Other	\$ 10 000 00

GRANT RECOMMENDATIONS - 2004

count	Account Name	Charity Name	Address Line 1	Address Line 2	City	State	Zip	Purpose	Grant Amount
-2388-20	Maiten And Valerie Hoekstra	Campus Crusade For Christ	100 Lake Hart Drive	Suite 2400	Orlando	FL	32832	Religious/education	\$ 25,000.00
-1808-20	Rudy & Meg Fernandez Charitable Family Foundat	Hyde Park United Methodist	500 West Platt Street		Tampa	FL	33606	Religious	\$ 2,500.00
2561-60	Chandler Family Charitable Fund	Jewish Foundation For The Righteous	305 Seventh Ave	19th Floor	New York	NY	10001-60	Religious	\$ 1,100.00
0053-20	William B & Frances A Lynch Charitable Trust	American Red Cross	Treasure Valley Chapter	254 South Cole Rd	Boise	ID	83709	Human Services	\$ 1,800.00
1253-20	N Andrew And Deborah M Cohen Charitable Fund	Christian Children's Fund	2821 Emerywood Parkway		Richmond	VA	23294	Religious	\$ 5,000.00
2537-60	Agnes & Nancy Harris Charitable Fund	Memphis Zoo Society	2000 Prentiss Place		Memphis	TN	38053	Other	\$ 250.00
1253-20	N Andrew And Deborah M Cohen Charitable Fund	Children's Hospital Foundation	111 Michigan Ave	Suite 2700	Washington	DC	20010-29	Medical	\$ 5,000.00
-1253-20	N Andrew And Deborah M Cohen Charitable Fund	Volunteer Emergency Families For Children	PO Box 35074		Richmond	VA	23235	Relief	\$ 5,000.00
-1493-20	Herbert E King Charitable Fund	Wpbt Channel Two	P O Box 61002		Miami	FL	33261	Other	\$ 250.00
-1253-20	N Andrew And Deborah M Cohen Charitable Fund	Reston Interfaith Inc	11150 Sunset Hills Rd #210		Reston	VA	20190	Religious	\$ 5,000.00
1028-20	Donald Danforth Jr Charitable Fund	St Louis Community Foundation Inc	319 North Fourth Street	Suite 501	St Louis	MO	63102	Other	\$ 287,245.06
-1917-20	Darren And Kathryn Ash Foundation	Urban Ministry Center	945 North College Street		Charlotte	NC	28206	Religious	\$ 1,000.00
-2400-20	James R Echols Sr	Shallowford Presbyterian Church	2375 Shallowford Rd NE		Atlanta	GA	30345	Religious	\$ 26,000.00
-1917-20	Darren And Kathryn Ash Foundation	Jacob s Ladder Job Center Inc	P O Box 33351		Charlotte	NC	28233	Religious	\$ 1,000.00
-1917-20	Darren And Kathryn Ash Foundation	Council For Children	601 East Fifth Street	Suite 200	Charlotte	NC	28202	Children Services	\$ 1,000.00
-1917-20	Darren And Kathryn Ash Foundation	The University Of Georgia Foundation	824 South Milledge Avenue		Athens	GA	30602-55	Education	\$ 1,000.00
-1917-20	Darren And Kathryn Ash Foundation	Moore College/university Of Georgia	Honors Program	394 South Milledge Av	Athens	GA	30602	Education	\$ 500.00
-0677-20	Cummins Mid-states Power Charitable Trust	College Park Baptist Church	2606 W 96th St		Indianapolis	IN	46268	Religious	\$ 50,000.00
0718-20	Snyder Family Charitable Fund	Fidelity Charitable Gift Fund	200 Seaport Blvd , ZE7		Boston	MA	02210	Misc	\$ 33,130.70
1249-20	Tom & Linda Winterburn Charitable Fund	Fidelity Charitable Gift Fund	200 Seaport Blvd , ZE7		Boston	MA	02210	Misc	\$ 90,708.35
-0053-20	William B & Frances A Lynch Charitable Trust	Idaho Public Television	1455 No Orchard		Boise	ID	83708	Other	\$ 900.00
-0053-20	William B & Frances A Lynch Charitable Trust	Hope House	P O Box 1428		Nampa	ID	83653	Other	\$ 1,800.00
0053-20	William B & Frances A Lynch Charitable Trust	Missionhurst Cica	4651 MO 25th St		Arlington	VA	22267-35	Other	\$ 1,800.00
-2411-20	Levelt Sengers Charitable Fund	National Academy Of Sciences	500 Fifth St NW		Washington	DC	20001	Education	\$ 50,000.00
-0053-20	William B & Frances A Lynch Charitable Trust	St Marks School Foundation	7503 Northview		Boise	ID	83704	Education	\$ 2,500.00
-0053-20	William B & Frances A Lynch Charitable Trust	St Bonaventure Indian Mission & School	P O Box 610 Eastern Navajo Reservation		Thoreau	NM	87323-06	Education	\$ 900.00
-0053-20	William B & Frances A Lynch Charitable Trust	Holy Apostles Church	P O Box 708		Meridian	ID	83680	Religious	\$ 1,800.00
-0053-20	William B & Frances A Lynch Charitable Trust	Passionist Monastery	5700 N Harlem Ave		Chicago	IL	60631-73	Religious	\$ 1,800.00
-0053-20	William B & Frances A Lynch Charitable Trust	Sacred Heart Southern Mission	P O Box 190		Walls	MS	38680-01	Religious	\$ 1,800.00
-0053-20	William B & Frances A Lynch Charitable Trust	Bishop Kelly Foundation	c/o 7009 Franklin Rd		Boise	ID	83709-09	Other	\$ 5,000.00
-0053-20	William B & Frances A Lynch Charitable Trust	Mission Assoc Of Mary Immaculate	9480 No DeMazened DR		Belleville	IL	62223-17	Religious	\$ 1,800.00
-0076-20	Hipc Big Picture Fund	Youth For Christ International	P O Box 4555		Englewood	LO	80155-45	Religious	\$ 600.00
-0076-20	Hipc s Big Picture Fund	South Anderson United Methodist Church	4100 South Main Street		Anderson	IN	46013	Religious	\$ 1,008.14
-1950-20	Robert A Jermundsen Foundation	Victorian Society Scholarship Fund	60 Fifth Ave		New York	NY	10011	Education	\$ 250.00
-0947-20	The Watering Can	Northiside Baptist Church	3021 E 71 Street		Indianapolis	IN	46220	Religious	\$ 1,500.00
-1641-20	Charles & Lanise Davidson Family Trust	Crestview Baptist Church	3300 Thomas Street		Midlands	TX	79703	Religious	\$ 10,000.00
2645-60	Phebe Foundation	Hospice Of Spokane	717 W Sprague Ste 500		Spokane	WA	99201	Human Services	\$ 1,000.00
-1473-20	Huebner Family Charitable Fund	Maryland Salem Children's Trust	605 Salem Drive		Frostburg	MD	21532	Children Services	\$ 5,000.00
1473-20	Huebner Family Charitable Fund	Garrell Lakes Arts Festival	687 Mosser Rd		McHenry	MD	21541	Arts	\$ 2,500.00
-0311-20	J Wayne Burt Family Foundation	Snohomish Education Foundation	PO Box 1312		Snohomish	WA	92891-13	Education	\$ 20,000.00
-0076-20	Hipc Big Picture Fund	Central Indiana Crisis Pregnancy Center Inc	3125 Dandy Tral	Suite 110	Indianapolis	IN	46214	Human Services	\$ 600.00
2508-60	Sherman Family Foundation	Morgan Memorial Goodwill Ind	1010 Harrison Ave		Boston	MA	02119-25	Misc	\$ 250.00
-2476-60	Heineman Family Foundation	Bravehearts	8 Buckingham Plantation Dr		Bluffton	SC	29910	Religious	\$ 250.00
-2610-60	Stan And Nancy Poelstra Family Fund	Lafayette Christian Reformed Church	1200 Tippecanoe Street		Lafayette	IN	47904	Religious	\$ 600.00
-2496-60	Dickey Foundation	University Of Missouri	c/o Sue Mills	401 Reynolds Alumni	Columbia	MO	65211	Education	\$ 1,000.00
2496-60	Dickey Foundation	Americans For Oxford, Inc	198 Madisons Ave	13th Floor	New York	NY	10016	Religious/education	\$ 10,000.00
2612-60	Alexander G Yearly Charitable Fund	Kieve Affective Education Inc	PO Box 169		Nobleboro	ME	04555-01	Education	\$ 250.00
-0189-20	Helping Hands Charitable Fund	St Mary's Church Crescent	86 Churchhill Rd		Waterford	NY	12188	Religious	\$ 20,000.00
2915-60	Mr And Mrs Paul W Hemmer Fund	Villa Madonna Academy	2500 Amsterdam Rd		Villa Hills	KY	41017	Religious/education	\$ 250.00
-0589-20	Linda & Paul Crosby Family Foundation	Cat Skill Area Hospice Palliative Care Inc	116 Main Street		Delhi	NY	13753	Medical	\$ 250.00
-2333-20	Candace Lanier	Trinity United Methodist Church	225 W President ST		Savannah	GA	08368	Religious	\$ 12,000.00
-0488-20	Richard Family Charitable Fund	Kingdom Oil	701 4TH Avenue S Ste 750		Minneapolis	MN	55415	Religious	\$ 1,800.00
-0255-20	Leslie And Eric Hecht	Friends Of The Parks Altn Michele Spears	Monmouth County 911 Memoria P O 686		Lincroft	NJ	07738	Environment	\$ 10,000.00
-0076-20	Hipc Big Picture Fund	The Oaks Academy Inc	2301 N Park Ave		Indianapolis	IN	46205	Education	\$ 300.00
2246-20	Lydig Construction Inc Charitable Fund	Lincoln Middle School Ptsa	660 SE Edge Knoll Drive		Pullman	WA	99163	Education	\$ 500.00
-2246-20	Lydig Construction Inc Charitable Fund	City Gate Fellowship	170 S Madison		Spokane	WA	99201	Religious	\$ 250.00
-2246-20	Lydig Construction Inc Charitable Fund	Children's Hospital Foundation	P O Box 50020 / S-200		Seattle	WA	98145-50	Medical	\$ 500.00
1333-20	Joseph M McBride Charitable Fund	University Of Notre Dame	1100 Grace Hall		Notre Dame	IN	46556	Education	\$ 5,000.00
1333-20	Joseph M McBride Charitable Fund	Butte Central Education Foundation	P O Box 634		Butte	MT	59703-06	Education	\$ 5,000.00
-2402-20	Tiefenbacher Charitable Fund	Trinity Lutheran Church	131 Mountain Way		Morris Plains	NJ	07950	Religious	\$ 250.00
-2112-20	Ivanowski Family Foundation	Cor Jesu Academy	10230 Gravols Rd		St Louis	MO	63123	Religious	\$ 500.00
-2179-20	Jones & Stafford Memorial Fund	St Patrick's Church	12305 Arcola Road		Fort Wayne	IN	46818	Religious	\$ 600.00
-2643-60	Scribner Charitable Fund	First Church Of Christ Sandwich	Box 810		Sandwich	MA	02563	Religious	\$ 500.00
-1148-20	Robert L Schuette Family Foundation	Agape Missions	309 SW Buey St		Bartlesville	OK	74003	Religious	\$ 500.00
0099-20	Bridgeman Family Charitable Foundation	Highland Baptist Church	828 9th Ave NW		Hickory	NC	28601	Religious	\$ 4,800.00
-2246-20	Lydig Construction Inc Charitable Foundation	Treehouse For Kids	2100 24th Avenue South	Suite 200	Seattle	WA	98144	Children Services	\$ 250.00
-2079-20	Owens Family Charitable Fund	Wfyi Teleplex	1401 N Meridian St		Indianapolis	IN	46202	Entertainment	\$ 365.00
-1959-20	Lori Elizabeth Sikich Memorial Foundation	Dream Catchers At The Lori Sikich Therapeutic Riding Center	P O Box 1261		Williamsburg	VA	23187-12	Animal Service	\$ 3,500.00
-1917-20	Darren And Kathryn Ash Foundation	Life Teen Inc	4905 Roswell Road		Marlatta	GA	30062	Youth	\$ 1,000.00
-1917-20	Darren And Kathryn Ash Foundation	United Family Services' Shelter For Battered Women	P O Box 36667		Charlotte	NC	28236	Human Services	\$ 1,000.00
-1304-20	Rachelle Speckman Charitable Fund	Willamette Repertory Theatre (the City Of Eugene)	115 W 8th Avenue Ste 285		Eugene	Oreg	97401	Theater	\$ 500.00
-1691-20	Shofner Family Charitable Fund	Sheltered Living	2044 SW Filmore		Topeka	KS	66604	Human Services	\$ 500.00

GRANT RECOMMENDATIONS - 2004

Account	Account Name	Charity Name	Address Line 1	Address Line 2	City	State	Zip	Purpose	Grant Amount
1917-20	Darren And Kathryn Ash Foundation	Child Enrichment Inc	P O Box 12036		Augusta	GA	30914-20	Children Services	\$ 1 000 00
1917 20	Darren And Kathryn Ash Foundation	The Family Center	P O Box 35458		Charlotte	NC	28235	Human Services	\$ 1 000 00
1829-20	Marshall And Army Posner Donation Fund	Yale Alumni Fund	P O Box 803		New Haven	CT	06503	Educalton	\$ 500 00
1495-20	Lauren & David Thill Family Foundation	Wang Center For The Performing Arts	270 Tremont Street		Boston	MA	02116-56	Arts	\$ 1 000 00
1333-20	Joseph M McBride Charitable Fund	Rotary Club Rochester Foundation	1112 11th Ave NE		Rochester	MN	55906	Other	\$ 5 000 00
2108-20	Doris Waters Charitable Trust	Juvenile Diabetes Research Foundallon International	120 Wall Street		New York	NY	10005	Medical	\$ 3 000 00
2040-20	Margaret E Oylar	Grace Point United Methodist Church	11910 West Pawnee Street		Wilchita	KS	67215	Religious	\$ 500 00
2076 20	W Ben And Jane Ayers Charitable Fund	Reisterstown Baptist Church	25 E Chestnut Hill Lane		Reisterstown	MD	21136	Religious	\$ 2 000 00
0879-20	Mr & Mrs Raymond C Ferguson	Addisville Reformed Church	945 Second St Pike		Richboro	PA	18954	Religious	\$ 500 00
0879-20	Mr & Mrs Raymond C Ferguson	Good Shepherd Lutheran Church	877 Street Road		Southampton	PA	18966	Religious	\$ 500 00
2498-60	Hall Family Charitable Fund	Fidelity Charitable Gift Fund	200 Seaport Blvd Z32		Boston	MA	02210	Misc	\$ 13 476 48
2597-60	Philip T And Kelly A Scheidter Family Charitable Fur	Habitat For Humanity	c/o Mary Stephens - Financial R 121 Habitat St		Americus	GA	31709	Human Services	\$ 10 000 00
0677 20	Cummins Mid-states Power Charitable Trust	Young Life - Northwest	418 E 34th Street		Indianapolis	IN	46205	Youth	\$ 20 000 00
2695 60	Gabriel s Gift/the Wpm Fund	Ola /st Joseph Center	2346 W 14th St		Cleveland	OH	44113	Medical	\$ 1 075 00
2564-60	Mr & Mrs Brett K Gorman	Cheerful Home	315 South 5th Street		Quincy	IL	62301	Human Services	\$ 500 00
0677-20	Cummins Mid-states Power Charitable Trust	Trinity Christian School	6461 S State Road 75		Jamesstown	IN	46147	Religious	\$ 10 000 00
1643-20	Kuntz/kappes Family Foundation	Mikal Kellner Foundation For Animals	PO Box 389		Helena	MT	59624	Misc	\$ 5 710 00
2136-20	Wass Family Foundation	Friends Of Dragon Run	P O Box 882		Gloucester	VA	23061	Envrionment	\$ 1 000 00
1366 20	Frent Family Foundation	Syracuse Jewish Federation Inc	C/O M&T Bank Dept 922	P O Box 8000	Buffalo	NY	14267	Religious	\$ 250 00
2564 60	Mr & Mrs Brett K Gorman	United Way Of Adams County, Inc	300 Civic Center Plaza	Suite 260	Quincy	IL	62301	Human Services	\$ 500 00
2836-60	N Richard And Andrea B Namay Charitable Trust	Kravts Center For The Performing Arts	701 Okeechobee Blvd		West Palm Beach	FL	33401	Arts	\$ 1 000 00
2081-20	Nielson Family Charitable Fund	Miami Lighthouse For The Blind	601 SW 8th Avenue		Miami	FL	33130	Human Services	\$ 15 000 00
0692-20	Winder Family Foundation	Prescott Unified School District	146 S Granite St		Prescott	AZ	86303	Educalton	\$ 1 000 00
0692 20	Winder Family Foundation	Villa Montalvo	PO Box 158		Saratoga	CA	95071	Misc	\$ 15 000 00
1493 20	Herbert E King Charitable Fund	Sun Serve - Attn Ron English	1480 SW 9th Ave		Fl Lauderdale	FL	33315	Other	\$ 500 00
1606-20	Helen Dickey & David G Fitz Charitable Fund	Jackson Laboratory	610 Main St		Bar Harbor	ME	04609	Misc	\$ 500 00
1606-20	Helen Dickey & David G Fitz Charitable Fund	Maine Women's Fund	565 Congress St		Portland	ME	04101	Human Services	\$ 1 000 00
1606-20	Helen Dickey & David G Fitz Charitable Fund	St Timothy's School	8400 Greenspring Ave		Stevenson	MD	21153	Education	\$ 250 00
1830-20	W h Walters Family Foundation	Rocky Mountain Christian High School	1412 North Roberts		Helena	MT	59601	Religious/education	\$ 450 00
1830 20	W h Walters Family Foundation	Hannaford Street Bible Church	830 North Hannaford Street		Helena	MT	59601	Religious	\$ 1 500 00
2785-60	Singleton Family Foundation	The Denver Center For The Performing Arts	1245 Champa		Denver	CO	80204-99	Arts	\$ 250 00
2546 60	Richard E And Caroline J Ascher Charitable Fund	Salvation Army	P O Box 4121		Carol Stream	IL	60197-41	Human Services	\$ 250 00
0530-20	Stephen E And Patsy E Palmer	International Rescue Committee	122 East 42nd St		New York	NY	10168-12	Relief	\$ 500 00
2546-60	Richard E And Caroline J Ascher Charitable Fund	Elmhurst College	190 Prospect Avenue		Elmhurst	IL	60126-32	Education	\$ 500 00
2382 20	Robert E And Catherine H Grifman Family Charitab	International Chapter Peo Sisterhood	3700 Grand Avenue		Des Moines	IA	50312-28	Education	\$ 1 500 00
2546-60	Richard E And Caroline J Ascher Charitable Fund	St Leonard's House	2100 W Warren Blvd		Chicago	IL	60612	Other	\$ 250 00
2546-60	Richard E And Caroline J Ascher Charitable Fund	Cathedral Shelter	1668 West Ogden Ave		Chicago	IL	60612-32	Religious	\$ 500 00
2546-60	Richard E And Caroline J Ascher Charitable Fund	The University Of Chicago Graduate School Of Business	1101 East 58th Street		Chicago	IL	60637	Education	\$ 1 000 00
2494 60	Depta Family Foundation	Columbia College - Development Office	1301 Columbia College Dr		Columbia	SC	29203-59	Educalton	\$ 500 00
2028-20	Frey Family Charitable Fund #2	Westlink Christian Church	2001 N Maize Road		Wichita	KS	67212	Religious	\$ 250 00
2494-60	Depta Family Foundation	Kinderemourn	1320 Harding Place		Wichita	KS	67202	Medical	\$ 1 000 00
2028 20	Frey Family Charitable Fund #2	Harry Hynes Memorial Hospice	313 S Market		Manhattan Kansas	KS	66502	Religious/education	\$ 1 000 00
2028-20	Frey Family Charitable Fund #2	Manhattan Christian College	1415 Anderson Ave		Denver	CO	80202-24	Arts	\$ 250 00
2785-60	Singleton Family Foundation	Colorado Symphony Orchestra	Attn Individual Giving - Denver	999 18th St, Ste 2055	Denver	CO	80202-24	Arts	\$ 250 00
2915-60	Mr And Mrs Paul W Hemmer Fund	Xavier University	3800 Victory Pkwy		Cincinnati	OH	45207	Educalton	\$ 500 00
1407-20	Adelina N Lim Scholarship Foundation	Connecticut Community Foundation	81 West Main Street		Waterbury	CT	06702	Other	\$ 10 000 00
2785-60	Singleton Family Foundation	Opera Colorado	Development Office	695 S Colorado Blvd.	Denver	CO	80246	Arts	\$ 250 00
0181-20	Faith In Action Fund	Pontifex, Inc	416 W State Street		Fremont	OH	43420	Religious	\$ 400 00
2476 60	Heineman Family Foundation	Ministry Ventures	1080 Holcomb Bridge Rd	Bldg 200 Suite 140	Roswell	GA	30076	Religious	\$ 500 00
2822-60	Zock Endowment Trust	St James Church	94 Broad Street		Red Bank	NJ	07701	Religious	\$ 10 000 00
2318-20	Johnstone Family Foundation	University Of San Francisco	University Of San Francisco c/o	12130 Fulton St	San Francisco	CA	94117	Education	\$ 12 500 00
2822-60	Zock Endowment Trust	Jersey Shore Medical Center	1945 Corles Avenue	Route 33	Neptune	NJ	07754	Medical	\$ 20 000 00
2822-60	Zock Endowment Trust	Salem Lutheran Church	8410 Lancaster Ave		Bethel	PA	19507	Religious	\$ 14 232 67
2822 60	Zock Endowment Trust	St Mark's Church	PO Box 186		Sea Girt	NJ	08750	Religious	\$ 10 000 00
1233 20	Susan Marie Oil Charitable Fund	Christian Broadcasting Network	977 Centerville Turnpike		Virginia Beach	VA	23465	Religious	\$ 250 00
2656-60	James & Jennifer Rumsey Charitable Foundation	First Presbylerian Church Hillon Head Island	540 William Hillon Parkway		Hillon Head Island	SC	29928	Religious	\$ 3 000 00
1233 20	Susan Marie Oil Charitable Fund	Life Outreach International	P O Box 982000		Fort Worth	TX	76182-99	Religious	\$ 250 00
2656-60	James & Jennifer Rumsey Charitable Foundation	Belmont United Methodist Church	421 Common Street		Belmont	MA	02478	Religious	\$ 500 00
2915 60	Mr And Mrs Paul W Hemmer Fund	St Henry District High School	3755 Scheben Dr		Erlanger	KY	41018	Educalton	\$ 500 00
2223 20	Darcy K Trop Family Foundation	Faith Presbylerian Church	P O Box 507		Emmaus	PA	18049	Religious	\$ 833 33
2809 60	Dan & Mary Gresser Foundation	Westminster Presbylerian Church	PO Box 710		Chehalls	WA	98532	Religious	\$ 250 00
2824 60	Becky L Sisley Gifting Chantable Trust	University Of Oregon Foundation	PO Box 3346		Eugene	OR	97403-03	Education	\$ 3 300 00
2535 60	Brandy Tree Charitable Trust	Natural Resources Defense Council	PO Box 1830		Merrifield	VA	22116-80	Environment	\$ 1 000 00
0441 20	Deanna And Wayne Johnson Trust	Trustees Of The University Of Pennsylvania	211 Clinical Research Building	415 Curie Boulevard	Philadelphia	PA	19104-61	Education	\$ 10 000 00
2873 60	Douglas Wesley Derby Charitable Foundation	Cargill United Methodist Church	2000 Wesley Ave		Jansville	WI	53545	Religious	\$ 250 00
2915 60	Mr And Mrs Paul W Hemmer Fund	Notre Dame Academy	1699 Hillon Dr		Park Hills	KY	41011	Educalton	\$ 250 00
2546 60	Richard E And Caroline J Ascher Charitable Fund	Grace Episcopal Church	120 E First Street		Hinsdale	IL	60521	Religious	\$ 1 000 00
2583-60	Austin Family Charitable Trust	Grand Lodge Knights Of Pythias	C/O Lloyd Green	215 Onelda Street	Waterloo	IA	50703	Other	\$ 1 000 00
2669-60	Linda J Green & William Green	Wings	793 Ashbury St		San Francisco	CA	94117	Relief	\$ 1 000 00
2500 60	Suzanne S Moesser Charitable Fund	Toledo Museum Of Art	PO Box 1013		Toledo	OH	43697	Museum	\$ 4 000 00
2363-20	E L Deckinger Family Charitable Fund	Ozanam Hall Of Queens Nursing Home	42-41 201st Street		Bayside	NY	11361	Human Services	\$ 5 000 00
2112 20	Ivanowski Family Foundation	100 Neediest Cases	P O Box 955925		St Louis	MO	63195-59	Human Services	\$ 500 00

GRANT RECOMMENDATIONS - 2004

Count	Account Name	Charity Name	Address Line 1	Address Line 2	City	Zip	State Code	Purpose	Grant Amount
1216-20	Bernice Stander Family Foundation	Anri Defamation League Adl	2 S Biscayne Blvd Suite 2650	Attn Jill Brooks	Miami	FL 33131	Misc	\$ 250 00	
1463-20	Millard S Cohen Family Foundation	Jewish Federation Of St Louis	12 Milestone Campus Dr		St Louis	MD 63146	Religious	\$ 2,593 20	
0204-20	Carolyn O Goldman Foundation	Tender Mercies	PO Box 14465		Cincinnati	Ohic 45250	Relief	\$ 1,000 00	
2895 60	Bernard Rinella Family Charitable Fund	Chicago Committee Child Welfare League Of America Inc	Bank One Mail Suite IL - 1245	120 S LaSalle Street	Chicago	IL 80603	Youth	\$ 500 00	
0055-20	Margot B Jacobs Charitable Fund	Taft Museum Of Art	316 Pike Street		Cinn	Ohic 45202-42	Arts	\$ 1 000 00	
2895-60	Bernard Rinella Family Charitable Fund	Kathryn Smith Malkov Scholarship	55 East Monroe St	Suite 2900	Chicago	IL 60603	Education	\$ 500 00	
0055 20	Margot B Jacobs Charitable Fund	Cinn Nature Center	4949 Telford Road		Milford	Ohic 45150-97	Environment	\$ 5 000 00	
2895-60	Bernard Rinella Family Charitable Fund	Loss Program Of Catholic Charities	126 N Desplains St		Chicago	IL 60661	Religious	\$ 2 000 00	
0055-20	Margot B Jacobs Charitable Fund	Cinn Zoo & Botanical Garden	3400 Vine Street		Cinn	Ohic 45220	Animals	\$ 1 000 00	
0055 20	Margot B Jacobs Charitable Fund	Cinn Museum Center	Union Terminal	1301 Western Ave	Cincinnati	Ohic 45203-98	Arts	\$ 2 000 00	
2723 60	Liliane Quon McCain Foundation I	Los Angeles Philharmonic Association	c/o Gillian Argoff	151 South Grand Ave	Los Angeles	CA 90012-30	Arts	\$ 3 000 00	
0784 20	Joseph And Sharon Strite Charitable Fund	Daystar Center For Spiritual Recovery	Box 60574		Harrisburg	PA 17106-57	Religious	\$ 5,000 00	
2723-60	Liliane Quon McCain Foundation I	Marlborough School	250 South Rossmore Avenue		Los Angeles	CA 90004	School	\$ 2 000 00	
0622-20	Ogren Family Charitable Fund	Houston Livestock And Rodeo Show	P O Box 20070		Houston	TX 77225	Misc	\$ 500 00	
0622-20	Ogren Family Charitable Fund	Michigan State University	Michigan State University, Colle	518 Erickson Hall	E Lansing	MI 48824-10	Education	\$ 5 000 00	
-1691 20	Shofner Family Charitable Fund	Kansas University Endowment Association Chancellor's Club	PO Box 928		Lawrence	KS 66044-09	Education	\$ 1,000 00	
-2723 60	Liliane Quon McCain Foundation I	All Saints Episcopal Church	506 North Camden Drive		Beverly Hills	CA 90210	Religious	\$ 250 00	
-2643 60	Scribner Charitable Fund	Opera New England Of Cape Cod	PO Box 1009		Centerville	MA 02632	Arts	\$ 1 000 00	
-1691-20	Shofner Family Charitable Fund	Kansas University Endowment Association School Of Engineering	PO Box 928		Lawrence	KS 66044-09	Education	\$ 1 000 00	
-1691-20	Shofner Family Charitable Fund	The Capper Foundation	3500 SW 10th Avenue		Topeka	KS 66604	Animal Rights	\$ 500 00	
-2723-60	Liliane Quon McCain Foundation I	Center Theatre Group At The Music Center	601 West Temple Street		Los Angeles	CA 90012	Arts	\$ 1 000 00	
-1691-20	Shofner Family Charitable Fund	Topeka Rotary Foundation	420 SE 6th Street		Topeka	KS 66607	Other	\$ 500 00	
..2537 60	Agnes & Nancy Harris Charitable Fund	American Cancer Society-mid-south Division	Memphis-Shelby County Unit	PO Box 90938	Nashville	TN 37209-09	Medical	\$ 250 00	
1691 20	Shofner Family Charitable Fund	First Baptist Church Of Topeka	3303 SW MacVicar		Topeka	KS 66611	Religious	\$ 3,000 00	
2182 20	Modjeski Family Gift Trust	Mt St Mary's College	10 Chester Place		Los Angeles	CA 90007	Education	\$ 250 00	
1269 20	Eaton Vance Officer Giving Account	Trustees Of Reservations	572 Essex Street		Beverly	MA 01915	Other	\$ 2 000 00	
2108-20	Doris Waters Charitable Trust	Autism Society Of America	7910 Woodmont Ave	Suite 300	Bethesda	MD 20814	Human Services	\$ 1 500 00	
2108 20	Doris Waters Charitable Trust	Southwest Indian Foundation	P O Box 86		Gallup	NM 87302	Human Services	\$ 1 500 00	
-1950-20	Robert A Jermundsen Foundation	Lakewood Church Of God	2119 Polar Rock Rd		Atlanta	GA 30315	Religious	\$ 1,000 00	
0484-20	Gladys C Viano Foundation Inc	Furlough Collages	18 N Portland Ave		Venitor	NJ 08046	Other	\$ 500 00	
2717-60	Janis & Michael Weithelmer Charitable Fund	Uso New England	427 Commercial Street		Boston	MA 02109	Other	\$ 500 00	
1379 20	Ho Family Charitable Fund	The Caleb Project	10 West Dry Creek Circle		Littleton	CO 80120	Other	\$ 600 00	
1379-20	Ho Family Charitable Fund	Asian Access	P O Box 200		San Dimas	CA 91773	Religious	\$ 600 00	
1379 20	Ho Family Charitable Fund	United Way Of Washington County	4055 S Old Missouri Rd		Springdale	AZ 72764	Service	\$ 750 00	
1379-20	Ho Family Charitable Fund	The Stony Brook School	1 Chapmen Parkway		Stony Brook	NY 11790	Education	\$ 1 000 00	
1802 20	Harris Family Charitable Fund	Proliteracy Worldwide	1320 Jamesville Avenue		Syracuse	NY 13210	Other	\$ 2 000 00	
3 0489-20	Francis G Macfarlane Charitable Fund	St Anne Catholic School	300 Euclid Ave		Bristol	VA 24201	Education	\$ 500 00	
5-0723-20	James B And Ann D Edwards	The Free Clinic	1875 Harden St		Columbia	SC 29204	Medical	\$ 1 000 00	
5-1578-20	Marion W Mack Foundation	Salvation Army Arc	PO Box 1706		San Jose	CA 95109	Relief	\$ 500 00	
5-1469-20	Embree Family Charitable Fund	Southwest Michigan Symphony Orchestra	513 Ship Street		St Joseph	MI 49085	Arts	\$ 250 00	
5-0723 20	James B And Ann D Edwards	Covenant School	2801 Stepp Drive		Columbia	SC 29204	Education	\$ 2 000 00	
5-1469-20	Embree Family Charitable Fund	The Salvation Army	233 Michigan Street	P O Box 1044	Benton Harbor	MI 49022	Human Services	\$ 250 00	
5-1469-20	Embree Family Charitable Fund	Shriners Hospital For Children	2900 Rocky Point Dr	P O Box 31358	Tampa	FL 33631	Medical	\$ 250 00	
5 1469-20	Embree Family Charitable Fund	The Make A Wish Foundation	3390 Pine Tree	Suite 20	Lansing	MI 48911	Human Services	\$ 250 00	
5-0033-20	Jeff Beale	Johnsburg Emergency Squad, Inc	PO Box 413		North Creek	NY 12853	Misc	\$ 250 00	
5-0727-20	Robert C Buxbaum	Massachusetts Compassionate Care Coalition	595 Watertown Street	Suite 4	Newton	MA 02460	Human Services	\$ 10,000 00	
5 1295 20	Von Bernthal Family Trust	Henry Ford Health System	1 Ford Place 5B		Detroit	MI 48202-34	Medical	\$ 1 000 00	
5-1295-20	Von Bernthal Family Trust	Autistic Children's Treatment Network	32500 Telegraph Ste 209		Bingham Farms	MI 48025	Medical	\$ 1 000 00	
5-1758-20	Cather Charitable Gift Trust	Shriners Hospital For Children Of Erie	Attn Richard Bruz, Adminstrat	1645 West 8th Street	Erie	PA 16505	Medical	\$ 3 990 69	
5-1758-20	Cather Charitable Gift Trust	Berea College	Planned Giving Attn Lou Lakes	CPO 2216	Berea	KY 40404	Education	\$ 3 990 69	
5-1758 20	Cather Charitable Gift Trust	Alderson Broaddus College	Attn Tanya L Shelton	PO Box 2154	Phillippi	WV 26416	Education	\$ 2 993 02	
5 1758-20	Cather Charitable Gift Trust	The First Baptist Church Of Grafton	Attn Ronald Cole		PO Box 116	WV 26354	Religious	\$ 1 995 35	
5-1758-20	Cather Charitable Gift Trust	The Flemington Baptist Church	Rt11 Box 254		Flemington	WV 26347	Religious	\$ 1 995 35	
5-1758-20	Cather Charitable Gift Trust	The Beaulah Baptist Church	Attn Elaine Brown	Rt2 Box 142	Grafton	WV 26354	Religious	\$ 1 995 35	
5-1758-20	Cather Charitable Gift Trust	The Webster Baptist Church	Attn Nancy Bartlett	62 West Main Street	Grafton	WV 26354	Religious	\$ 997 63	
5-1758-20	Cather Charitable Gift Trust	Union Baptist Church	Attn Beverly King	Rt 1, Box 169	Flemington	WV 26347	Religious	\$ 1 995 35	
5-0441-20	Deanna And Wayne Johnson Trust	St Pius X High School	844 Klem St		Pottstown	PA 19464	Education	\$ 25 000 00	
5-2376-21	William H Stein Charitable Fund	Rensselaer Polytechnic Institute For Advancement	Attn Travis Angevne, Finance I	Troy Building	Troy	NY 12180	Education	\$ 34 945 68	
5-2288-20	Kenneth Assink & Norma Jean Assink Charitable Fund	Geneva Camp & Retreat Center	3995 N Lakeshore Drive		Holland	MI 49424	Misc	\$ 45 000 00	
5-2742-21	Alma Taylor Charitable Foundation	St Paul's United Methodist Church Of Helena	505 Logan		Helena	MT 59601	Religious	\$ 28 270 60	
5-1878-20	G William Haas Charitable Fund	Metropolitan Opera Association	C/O Michael Harnett	30 Lincoln Center	New York	NY 10023	Arts	\$ 2 300 00	
5 2583-60	Austin Family Charitable Fund	M w p h Grand Lodge Of Iowa	C/O H R Wilson	2700 Wedgewood Road	Des Moines	IA 50317-42	Other	\$ 1 000 00	
5 2715-60	Beverly Saeks Charitable Fund	Jewish Federation United Jewish Appeal	4501 Denlinger Road		Dayton	OH 45426	Religious	\$ 3 063 00	
5 2715 60	Beverly Saeks Charitable Fund	Beth Abraham Synagogue	1306 Salem Ave		Dayton	Ohic 45406	Religious	\$ 2 800 00	
5-0619-20	Martin & Bonnie Bush Charitable Fund	Minneapolis Federation For Jewish Services	13100 Waygate Blvd.		Minnetonka	MN 55305	Religious	\$ 100 000 00	
5-0619 20	Martin & Bonnie Bush Charitable Fund	Talmud Torah Schools	4300-S Cedar Lake Road		St Louis Park	MN 55410	Education	\$ 250 00	
5-0619 20	Martin & Bonnie Bush Charitable Foundation	New York University Medical Center	Faculty & Friends Campaign Attn	One Park Ave	New York	NY 10016	Medical	\$ 8 000 00	
5-0619-20	Martin & Bonnie Bush Charitable Foundation	National Foundation For Facial Reconstruction	Attn Ms Whitney Burnell	317 East 34th Street	New York	NY 10016	Medical	\$ 12 000 00	
5-0619-20	Martin & Bonnie Bush Charitable Foundation	Institute Of Reconstructive Plastic Surgery - Nyu Medical Center	Attn David W Friedman Md	550 First Ave	New York	NY 10016	Medical	\$ 10 000 00	
5-0619-20	Martin & Bonnie Bush Charitable Fund	Westchester Medical Center Foundation	Attn Judy McQuade/Executive C	Westchester Medical C	Valhalla	NY 10595	Medical	\$ 10 000 00	
15-1606-20	Helen Dickey & David G Fritz Charitable Fund	Hospice Of Southern Maine	901 Washington Ave #104		Portland	ME 04103	Human Services	\$ 1 000 00	
15-0947-20	The Watering Can	First Baptist Church	PO Box 27		Oak Grove	KY 42262	Religious	\$ 500 00	

GRANT RECOMMENDATIONS - 2004

ccount	Account Name	Charity Name	Address Line 1	Address Line 2	City	State	Zip Code	Purpose	Grant Amount
5-1383-20	Paul & Mary Jo Rushin Foundation	Luzerne Founda'tion	613 Baltimore Drive		Wilkes-Barre	PA	18702	Religious	\$ 6,000 00
5-2936-60	Scott H Page/gail F Sullivan Charitable Fund	Dartmouth College Fund	6065 Development Office		Hanover	NH	03755-35	Education	\$ 500 00
5-2936-60	Scott H Page/gail F Sullivan Charitable Fund	Tuck Annual Giving	100 Tuck Hall		Hanover	NH	03755	Education	\$ 1,500 00
5-2936-60	Scott H Page/gail F Sullivan Charitable Fund	Save The Children	54 Willon Road		Westport	CT	06880	Children Services	\$ 2,000 00
5-2936-60	Scott H Page/gail F Sullivan Charitable Fund	Williams College Alumni Fund	75 Park St		Williamstown	MA	01267	Education	\$ 1,000 00
5-2915-60	Mr And Mrs Paul W Hemmer Sr Fund	Blessed Sacrament School	2415 Dixie Hwy		Fl Mitchell	KY	41017	Religious	\$ 2,500 00
5-0471-20	Gastner Family Charitable Fund	WHYY						Broadcasting	\$ 250 00
5-1269-20	Eaton Vance Officer s Giving Account	Peabody Essex Museum						Museum	\$ 5,000 00
5-1459-20	Purnell Family Charitable Trust	Ronald Mcdonald House						Medical	\$ 1,000 00
5-1568-20	John G Sonnenburg Memorial Fund	Brooklyn Heights United Methodist Ch						Religious	\$ 1,200 00
5-2223-20	Darcy K Trop Family Foundation	Faith Presbyterian Church						Religious	\$ 833 33
5-2500-60	Suzanne S Moesser Charitable Fund	Wgte Public Broadcasting						Broadcasting	\$ 500 00
5-2522-60	Caldwell Family Charitable Fund	Order Holy Sepulchre Of Jerusalem						Religious	\$ 700 00
5-2546-60	Richard E & Caroline J Ascher Ch Fe	St Mark's Anglican Church						Religious	\$ 500 00
									<u>\$ 15,629,621 00</u>

C #	ACCOUNT NAME	CASH	SECURITIES	STREET ADDRESS	CITY,STATE,ZIP
-2473-60	JOUBRAN FAMILY CHARITABLE FUND	15,000 00		3 WEST CIRCUIT DRIVE	SUCCASUNNA NJ 07876
-2474-60	REX FAMILY LEGACY FUND	7,000 00		809 COVERDALE LANE	VIRGINIA BEACH VA 23452
-2475-60	DALRYMPLE DONOR TRUST	50,000 00		315 N BURKE	CAMANO ISLAND WA 98292
-2476-60	HEINEMAN FAMILY FOUNDATION	6,500 01		4546 FOREST PEAK CIRCLE	MARIETTA GA 30066
-2486-60	MIRABELLI FAMILY FUND	0 00	43,795 62	CATHERINE HELLER	6 PINE STREET DOVER MA 02030
-2486-60	MIRABELLI FAMILY FUND	39,121 33	0 00	CATHERINE HELLER	6 PINE STREET DOVER MA 02030
-2491-60	STEPHEN & BARBARA ARCHER FAMILY FDN	0 00	11,024 00	854 COURTWOOD LANE	BALLWIN MO 63011
-2491-60	STEPHEN & BARBARA ARCHER FAMILY FDN	10,000 00	0 00	854 COURTWOOD LANE	BALLWIN MO 63011
-2494-60	DEPTA FAMILY FOUNDATION		10,113 60	700 CLEMENT AVE	CHARLOTTE NC 28204
-2497-60	EDWARD & MARISA MAGILL FMLY CHAR FD		30,492 05	433 SPRING LAKE DRIVE	MELBOURNE FL 32940
-2511-60	TOM & LAURA ENSIGN FAMILY FDN		24,741 00	PO BOX 3393	CAREFREE AZ 85377
-2514-60	CARLSON BULLOCK FAMILY TRUST		25,605 12	2320 QUEENS ROAD EAST	CHARLOTTE NC 28207
-2515-60	PATRICIA MOLL ABATE FAMILY FDN	10,000 00		4609 WESTON PLACE	OLNEY MD 20832
-2522-60	CALDWELL FAMILY CHARITABLE FUND		9,191 95	43 SCHOOL LANE	LLOYD HARBOR NY 11743
-2523-60	HORTON FAMILY FOUNDATION		22,141 15	3158 CYPRESS CLUB DRIVE VILLA A-102	CHARLOTTE NC 28210-3759
-2526-60	CARLIN FAMILY FOUNDATION		278,700 00	65 ASHBOURNE ROAD	COLUMBUS OH 43209
-2530-60	LESTER & ROBERTA HECKES CHAR FDN	4,800 00		W8405 TOWER DRIVE	ADELL WI 53001-1467
-2534-60	BONNER FAMILY FOUNDATION		58,887 57	2930 HAMPTON AVE	CHARLOTTE NC 28207
-2537-60	AGNES AND NANCY HARRIS CHARITABLE FD	50,900 00		7790 DEER LAKE DRIVE	MILLINGTON TN 38053
-2538-60	MEL LANZER FAMILY TRUST	20,000 00		670 BUCKEYE LANE	NAPOLEON OH 43545
-2539-60	GEORGE & MAUREEN NULTY CHARITABLE FD		63,564 71	8 BRADDOCKS MILL COURT	MEDFORD NJ 08055-8127
-2546-60	RICHARD E & CAROLINE J ASCHER CH FE		13,311 00	171 TWIN OAKS DR	OAK BROOK IL 60523
-2552-60	JOSEPH R HELLER CHARITABLE TRUST	10,000 00		PO BOX 485	VALL AZ 85641
-2557-60	SHAFFER FAMILY CHARITABLE FOUNDATION		10,620 50	9430 STONEY RIDGE LANE	ALPHARETTA GA 30022
-2559-60	KRANDEL BURKE FOUNDATION	10,000.00		8015 ORCHARD VIEW LANE	FOGELSVILLE PA 18051
-2561-60	CHANDLER FAMILY CHARITABLE FUND		12,705 82	6615 ROSECROFT PLACE	FALLS CHURCH VA 22043
-2562-60	MARILYN W NEWLAND CHARITABLE FUND		28,270 35	PO BOX 2139	VASHON WA 98070
-2566-60	JEANNEANE B SMITH FOUNDATION		15,786 75	3439 TWELVE OAKS PLACE	CHARLOTTE NC 28270
-2574-60	MICHAEL AND MARIANNE PATRYLO FDN		20,794 80	235 E 87TH ST APT 2C	NEW YORK NY 10128
-2577-60	WM MACHIN & CATHARINE SCHMITT CHAR F		20,892 74	1430 HUNTING CREEK DRIVE	OWENSBORO KY 42303
-2586-60	BRAD & MARY CAMP CHARITABLE FUND		4,288 14	4383 S 91ST E AVE	TULSA OK 74145
-2588-60	THE PRIDDY FOUNDATION	28,580 27		6059 WINDSOR FARM RD	SUMMERFIELD NC 27358
-2593-60	ROBERT AND ROCHELLE LIGHT FOUNDATION	50,000 00		3940 HAYVENHURST DRIVE	ENCINO CA 91436
-2597-60	PHILIP & KELLY SCHEIDLER FLY CHAR FD	3,000 00		12145 GOLDEN BLUFF COURT	INDIANAPOLIS IN 46236
-2606-60	MICHAEL & JESSICA WHITMAN FLY FDN	81,905 89		JESSICA L WHITMAN TRUST	5400 BATES STREET SEMINOLE FL 33772
-2607-60	TSUBOTA FAMILY CHARITABLE FUND	10,000 00		1140 RACHELLE ROAD	WALNUT CREEK CA 94597-2921
-2610-60	STAN & NANCY POELSTRA FAMILY FUND	0 00	45,424 44	4616 LAFAYETTE AVE	SEBRING FL 33872
-2610-60	STAN & NANCY POELSTRA FAMILY FUND	12,000 00	0 00	4616 LAFAYETTE AVE	SEBRING FL 33872
-2611-60	PARDUCCI FAMILY FOUNDATION	10,000 00		3410 LAUREL AVE	MANHATTAN BEACH CA 90266
-2612-60	ALEXANDER G YEARLEY CHARITABLE FUND		10,800 60	P O BOX 437	REHOBOTH BEACH DE 19971
-2613-60	CHARLES A NICHOLLS CHARITABLE FUND	12,000 00		2894 NE 27TH STREET	FT LAUDERDALE FL 33306
-2617-60	MILLER FAMILY CHARITABLE FOUNDATION	10,000 00		1274 N 200 W	AMERICAN FORK UT 84003
-2629-60	STAN & EV PASLAWSKI FAMILY FDN	10,030 84		79 GREEN HILL ROAD	MIDDLEBURY CT 06762
-2630-60	MARK & SUE HOFFMAN CHARITABLE FUND		13,700 34	12905 ALDERNY COURT	WICHITA KS 67235
-2635-60	LUNETTE CRISAFULLI MEMORIAL FUND	10,000 00		7775 OVERBROOK DRIVE	CATLETT VA 20119
-2636-60	RUTH K JETMUNDSSEN FOUNDATION		32,806 40	217 BERWYN DR W APT 106	MOBILE AL 36608
-2637-60	MITCHELL & DEBBIE STILLMAN CHAR FD		19,280 00	10115 E WETHERSFIELD RD	SCOTTSDALE AZ 85260
-2638-60	DONA FAYE CLARK FUND	20,000 00		30354 ABELL AVE	BALTIMORE MD 21218
-2640-60	RANDOLPH P PILLOW FOUNDATION		28,050 00	3801 E HIGHLAND DR	SEATTLE WA 98112-4437
-2643-60	SCRIBNER CHARITABLE FUND		10,482 50	3 GREAT BEND RD	E SANDWICH MA 02537
-2645-60	PIEBE FOUNDATION		10,917 33	3915 S MANITO BLVD	SPOKANE WA 99203-1524
-2646-60	EDNA CHOCHOLOUSEK CHAR FUND		368,748 00	600 BREEZE PARK APT 44	ST CHARLES MO 63304 9150
-2654-60	FIANT CHARITABLE FOUND		10,009 76	755 LAWRENCE ROAD	CALEDONIA OH 43314
-2656-60	JAMES & JENNIFER RUMSEY CHAR FDN		10,626 40	4601 ABBERTON DR	GREENWOOD IN 46143
-2657-60	A STEPHEN JONES FAMILY FOUNDATION		4,848 31	19 AMY LANE	MALVERN PA 19355
-2658-60	BENJAMIN & BONNIE EMANUEL JR CHAR FD	0 00	13,806 14	412 SUTTON PLACE	ANDERSON SC 29621
-2658-60	BENJAMIN & BONNIE EMANUEL JR CHAR FD	723 95	0 00	412 SUTTON PLACE	ANDERSON SC 29621

IC #	ACCOUNT NAME	CASH	SECURITIES	STREET ADDRESS	CITY,STATE,ZIP
5-2660-60	JOSEPH & CATHERINE BRUMBACH FAM FDN	10,000 00		7 CANAL RD APT 208	SAFFIELD CT 06078
5-2662-60	KOWALCZYK FAMILY FOUNDATION		10,629 20	36 BUCHANAN RD	METUCHEN NJ 08840
5-2663-60	FRANK AND IDA NISE FAMILY CHAR FD	80,135 24		413 COOPER STREET	CAMDEN NJ 08102
5-2664-60	ROBERT T SCHLAGETER CHARITABLE FDN	100,000 00		814 WEST SHORE RD	WARWICK RI 02889
5-2666-60	ABERNETHY/RASMUSSEN FAMILY FDN		10,351 55	423 WEST DAVIS STREET	BURLINGTON NC 27215
5-2668-60	WILLIAM L TYNER CHAR TR		9,701 35	511 W DODDS STREET	BLOOMINGTON IN 47403
5-2669-60	WILLIAM & LINDA J GREEN CHAR FD	861,032 69		67 HAMMOND ST	CAMBRIDGE MA 02138
5-2670-60	J ALAN & MARYLOU D CRANE CHAR TR		15,057 15	O S 635 OAK LANE P O BOX 414	WINFIELD IL 60190
5-2673-60	DEAN P & JUDITH R BAARDA CH FD		21,490.00	9655 NORTH 130TH STREET	SCOTTSDALE AZ 85259
5-2674-60	VESSOT LYONS FUND		110,289 73	32 NEARWATER ROAD	ROWATON CT 06853-1715
5-2675-60	GILBERT & CAROLYN WOODS FAMILY FOUND	22,000 00		21217 4TH AVENUE SOUTH	DES MOINES WA 98198
5-2676-60	GLEN & KATHY REINHARDT CHARITABLE FD		9,813 37	53 PEARL STREET	LUNENBURG MA 01462
5-2677-60	DUHAMEL FAMILY FOUNDATION		100,601 00	313 WAHCKME RD	NEW CANAAN CT 06840-3937
5-2680-60	BARBARA A ZIMMERMAN CHAR FUND	10,000 00		10257 SCHANTZ ROAD	BREINIGSVILLE PA 18031
5-2681-60	KID FIT OF AMERICA FOUNDATION	2,250 00		1865 VIA CONTESSA COURT	WINTER PARK FL 32789
5-2690-60	PHILIP & ELSA LICHTENBERG CHR FUND		50,538 88	26 KENDAL DRIVE	KENNET SQUARE PA 19348
5-2692-60	SARA & MILLER HAUGH WESLEY CM WEL FD	100,100 00		1110 MARSHALL ROAD	GREENWOOD SC 29646
5-2693-60	RUE FAMILY FOUNDATION		11,175 04	4636 HAWKES BAY CT	DENVER NC 28037
5-2694-60	HOESKE FAMILY FOUNDATION		159,610 32	19 MYRICK LANE	HARVARD MA 01451
5-2695-60	GABRIEL'S GIFT/THE NPM FUND	12,000 00		1419 KENILWORTH AVENUE	CLEVELAND OHIO 44113
5-2696-60	DAVID E SCHROEDER FAM CH FD		17,028 12	3560 SCHOONER RIDGE	ALPHAREITA GA 30005
5-2703-60	GEORGE & ANN WEAVER CHARITABLE FUND		20,956 00	292 SECOND LOCK ROAD	LANCASTER PA 17603
5-2705-60	HOLLY COE CHARITABLE FUND		21,802 00	132 BROADVIEW RD	WOODSTOCK NY 12498-0335
5-2706-60	LYNNE PICARD CHARITABLE FUND	26,052 46		P O BOX 1157	TAHOE CITY CA 96145
5-2710-60	DONALD B MCINTYRE MEM FD		114,922 38	57 PENT ROAD	MADISON CT 06443
5-2711-60	MOSES FAMILY FOUNDATION	90,000 00		1111 W HIGHLAND ACRES ROAD	BISMARCK ND 58501
5-2713-60	CATHERINE JO'ANN GERTH CH FUND	10,000 00		3415 N SHERIDAN ROAD APT 128	PEORIA IL 61604
5-2715-60	BEVERLY SAEKS CHARITABLE FUND		52,445 66	6830 CRANFORD DRIVE	DAYTON OHIO 45459-3114
5-2716-60	JOHN & JILL STEWART CHARITABLE FUND	250,000 00		3360 172ND AVE NE	REDMOND WA 98052
5-2717-60	JANIS & MICHAEL WEILHEIMER CH FUND	0 00	4,674 50	342 DUDLEY ROAD	NEWTON MA 02459
5-2717-60	JANIS & MICHAEL WEILHEIMER CH FUND	26,117 59	0 00	342 DUDLEY ROAD	NEWTON MA 02459
5-2723-60	LILIANE QUON MCCAIN FOUNDATION I		18,435 00	608 N HILLCREST RD	BEVERLY HILLS CA 90210
5-2725-60	BOB & FRANCES PRIDE CHARITABLE FDN		10,417 75	43 ALGONQUIN RD	HAMPTON VA 23661-3401
5-2726-60	LILLIAN MONIZA FOUNDATION	10,000 00		401 MACARTHUR AVE APT 21	ASHLAND, WI 54806
5-2732-60	JOHN R & SALLY M CARLSON FAMILY FOUN	50,000 00		402 N VON FISCHER	SPRINGFIELD MN 56087
5-2733-60	RACHAEL PFEIFFER CHARITABLE FUND	15,000 00		756 RUTH AVE	HOLLAND MI 49423
5-2739-60	DR ELIZABETH M ANDAL FOUND	0 00	10,267 37	301 WEST PLATT STREET SUITE 234	TAMPA FL 33606
5-2739-60	DR ELIZABETH M ANDAL FOUND	50 00	0 00	301 WEST PLATT STREET SUITE 234	TAMPA FL 33606
5-2740-60	MICHAEL R INTERESS MEMORIAL SCH FUND	15,657 40		92 PURITAN LANE	SWAMPSCOTT MA 01907
5-2743-60	JOSEPH F RODA CHARITABLE FUND		81,906 00	801 ESTELLE DRIVE	LANCASTER PA 17601
5-2745-60	MAPLE BAPTIST CHURCH SS BLDG FUND	25,000 00		3262 HIGHWAY 319	CONWAY SC 29526
5-2749-60	PATRICIA ANN MURRAY FOUNDATION	10,000 00		1701 BROADWAY #110	VANCOUVER WA 98663
5-2756-60	HENRY E & MARY R ANDERSON FAMILY FDN		152,193 18	1900 S MAIN ST #27	LAKEPORT CA 95453
5-2757-60	IRMA H BROWNE CHARITABLE FUND	20,000 00		12268 ANGEL WING COURT	RESTON VA 20191
5-2763-60	JOHN & MARGARET WIGGINS CH FUND	0 00	10,053 16	17514 WINDSLOW	GRAYSLAKE IL 60030
5-2763-60	JOHN & MARGARET WIGGINS CH FUND	500 00	0 00	17514 WINDSLOW	GRAYSLAKE IL 60030
5-2768-60	THOMAS FLORIO MEMORIAL FD	20,000 00		14 WOODHOLLOW DRIVE	HOLMDEL NJ 07733
5-2772-60	BARDMORE FAMILY FNDTN		9,820 80	3496 PILGRIM LANE NORTH	PLYMOUTH MN 55441
5-2773-60	ZAHARPOULOS HUGHES FAMILY FNDTN		13,737 00	4250 SIERRA VISTA	SAN DIEGO CA 92103
5-2781-60	MARGERLY L & ROGER N HANSON FUND	10,000 00		29 JOSLEN PLACE	HUDSON NY 12534
5-2784-60	DAVID & SUSAN RUBIN FAMILY FDN	12,004 33		148 MCLAIN ST	BEDFORD CORNERS NY 10549-4932
5-2785-60	SINGLETON FAMILY FOUNDATION		25,370 07	128 EUDORA	DENVER CO 80220
5-2790-60	JAMES E & MONA M SAUDER FAMILY	27,000 00		16449 SH #2	WAUSEON OH 43567
5-2796-60	JCR MEMORIAL FUND	40,000 00		3637 S WENGER RD	DALTON OH 44618
5-2797-60	ICICLE TRUST	10,000 00		601 FRANKLIN COURT	EDGEWATER NJ 07020
5-2798-60	DAVID DALESSANDRO FAMILY FOUNDATION		1,026,125 00	158 BUCKSKIN DRIVE	WESTON MA 02493
5-2799-60	THOMAS & BARBARA MOLONEY FAMILY FDN		410,450 00	464 MARSHALL STREET	HOLLISTON MA 01746

C #	ACCOUNT NAME	CASH	SECURITIES	STREET ADDRESS	CITY, STATE, ZIP
1-2800-60	FRED H & DRULA M MCKINNEY CHAR FDN		43,731 16	1303 EAST 14TH	HUTCHINSON KS 67501
1-2801-60	LEU FAMILY CHARITABLE FUND		318,271 06	24 WILDERNESS DR	CLANCY MT 59634
1-2802-60	ALICE B KEASLER CHARITABLE FUND		10,546 84	1148 BREAKNESS COURT	CONCORD NC 28027
1-2803-60	EILEEN A ONEIL DONOR ADVISED FUND	0 00	165,822 64	1373 WALDHEIM ROAD	CHIPPEWA FALLS WI 54729
1-2803-60	EILEEN A ONEIL DONOR ADVISED FUND	838 90	0 00	1373 WALDHEIM ROAD	CHIPPEWA FALLS WI 54729
1-2804-60	JOHN R ONEIL DONOR ADVISED FUND	0 00	208,929 34	1373 WALDHEIM ROAD	CHIPPEWA FALLS WI 54729-2012
1-2804-60	JOHN R ONEIL DONOR ADVISED FUND	1,982 24	0 00	1373 WALDHEIM ROAD	CHIPPEWA FALLS WI 54729-2012
1-2805-60	GLENN & ANNETTE MILLER CLARK FAMILY	10,015 00		PO BOX 308	SAXONBURG PA 16056
1-2806-60	GREEN ACRES	10,000 00		3176 NORTH KATHERINE AVENUE	FAVETTVILLE AR 72703
1-2807-60	RESCUE FOUNDATION	10,000 00		1147 FIRTH WAY	EL DORADO HILLS CA 95762
1-2808-60	DR JAMES & EDITH LAUREN FAMILY FNDTN	25,000 00		3403 NORTH 19TH STREET	TACOMA WA 98406
1-2809-60	DAN & MARY GRASSER FOUNDATION	25,000 00		PO BOX 710	CHEHALIS WA 98532
1-2810-60	COMMNTY IMPACTS DAVE COOLEY SCHOLARSH	40,000 00		211 NORTH 11TH STREET	NASHVILLE TN 37206
1-2811-60	NORTH CHARITABLE FUND		37,992 00	6748 BRIGADOON DRIVE	BETHESDA MD 20817
1-2812-60	BUTWIMICK FAMILY FOUNDATION		20,272 40	3831 HUNTINGDON DRIVE	MINNETONKA MN 55305
1-2820-60	ZACHARY KRUEGER TUITION ASSIT FUND	10,000 00	8,772 80	13231 CROSS ROADS AVENUE	FELTON PA 17322
1-2822-60	ZOCK ENDOWMENT FUND	207,698 00		C/O ROBERT A ZOCK & CO	PO BOX 669
1-2823-60	FANNIE TUBERGEN DONOR ADVISED FUND	75,000 00		49 E 32ND STREET RM 150	HOLLAND MI 49423-5175
1-2824-60	BECKY SISLEY GIFTING CHARITABLE TRUS		10,310 30	310 E 48TH	EUGENE OREGON 97405
1-2825-60	RICHARD & KAREN TRUITT CHARITABLE FU		10,195 50	136 DUSTIN CIR	HUDSON OAKS TX 76087
1-2830-60	KRISTIN MAJOR MEMORIAL FUND	25,000 00		817 N BROMLEY AVENUE	SCRANTON PA 18504
1-2832-60	BIAOIONI HOPE FOUNDATION		25,644 75	1701 POT SPRING ROAD	LUTHERVILLE MD 21093-5914
1-2833-60	FLORENCE & RICHARD BOURNIVAL CH FUND	11,722 74		7 APPLETREE GREEN	NASHUA NH 03062
1-2834-60	RICHARD & ALISSA BOURNIVAL CH FUND	10,000 00		P O BOX 855	NORTH HAMPTON NH 03862
1-2835-60	SUSAN M BOURNIVAL FAMILY FUND	10,000 00		28 FULLER MEADOW ROAD	NORTH ANDOVER MA 01845
1-2836-60	N RICHARD & ANDREA B NAMAY CH TR	10,000 00		22 VARNNEY POINT ROAD LEFT	GILFORD NH 03249
1-2837-60	DAVID & EILEEN BOURNIVAL CHAR FUND	10,000 00		20 BAYWOOD DRIVE	HAMPSTEAD NH 03841-2174
1-2838-60	MCGEE FOUNDATION		19,123 20	5587 HATFIELD LANE	GLOUCESTER VA 23061
1-2843-60	ERNEST & KATHRYN TROUTMAN DAF	906,725 91		324 MURDOCK ROAD	TROUTMAN NC 28116
1-2844-60	MERINO MAYPER & MAYPER CHARITABLE FD	0 00	11,132 20	1506 PECAN VALLEY COURT	CORNITH TX 76210
1-2848-60	KATHRYN R BLOOM CHARITABLE TRUST		81,524 42	780 BOYLSTON STREET APT 4K	BOSTON MA 02199
1-2848-60	KATHRYN R BLOOM CHARITABLE TRUST	18,475 58	0 00	780 BOYLSTON STREET APT 4K	BOSTON MA 02199
1-2849-60	PAUL PRICE FAMILY FOUNDATION	25,000 00		866 AUGUSTA BLVD	LOVELAND OH 45140
1-2851-60	GREGORY K CROUCH CHARITABLE FUND	592,894 47		5929 BALCONES DRIVE SUITE 301	AUSTIN TX 78731-4280
1-2855-60	JOE Y BENNETT FOUNDATION		205,223 00	9 DAVIDSON DRIVE	BEAVER FALLS PA 15010
1-2858-60	BARBARA V WATSON CHARITABLE FUND		35,229 00	466 VANCE STREET	FOREST CITY NC 28043
1-2858-60	BARBARA V WATSON CHARITABLE FUND	967,920 00		830 GATEMORE ROAD	BRYN MAWR PA 19010
1-2863-60	VICTOR G AND EVELYN RAE FAMILY FDN	0 00	5,104 58	P O BOX 4	BONNERS FERRY ID 83805
1-2863-60	VICTOR G AND EVELYN RAE FAMILY FDN	10,000 00		P O BOX 4	BONNERS FERRY ID 83805
1-2864-60	DOUGLAS A & KAREN A OLIVER CHAR FND	10,000 00		3512 NW 42ND ST	OLKOHOMA CITY OK 73112
1-2866-60	JAMES & MARIE DILLARD FAMIL Y FDN	10,000 00		367 E NINTH ST	SALT LAKE CITY UT 84103
1-2869-60	MAN SING HON FAMILY CHARITABLE FDN	250,000 00		1040 IRONSHOE COURT	WALNUT CA 91789
1-2872-60	BAKOSS / DAVIS FAMILY FOUNDATION		22,055 15	1012 GORDON LANE	DUNGANVILLE PA 16635
1-2873-60	DOUGLAS WESLEY DERBY CHAR FDN	10,000 00	10,140 00	2416 SAUK DRIVE	JANESVILLE WI 53545
1-2874-60	HENRY & JESSICA CHUCK FAMILY FDN		10,000 00	44 COOLIDGE STREET	BROOKLINE MA 02446
1-2878-60	ELEANOR S KELLING CHARITABLE FUND		58,761 18	2601 CHIMNEY ROCK ROAD APT 104	HENDERSONVILLE NC 28792
1-2880-60	HEWLETT FAMILY FOUNDATION	40,000 00		N9170 5TH AVENUE	WESTFIELD WI 53964
1-2881-60	LESTER BARBER FAMILY MISSIONARY FUND	22,018 61	8,880 82	1096 N MILITARY RD	WINLOCK WA 98596
1-2882-60	MARILYN A ASPAN CHARITABLE FUND		10,544 00	16411 SOUTH FRANCIS COURT	ORLAND PARK IL 60467
1-2889-60	REMSPERGER FAMILY FUND	450,000 00		6 DOWNING DRIVE	PITSFORD NY 14534
1-2890-60	ROBERT & JOEY BARBEE CHARITABLE FUND	50,000 00		6312 CALLE DEL HALCON	TUCSON AZ 85718
1-2894-60	BILL & WANDA NEUMAN FOUNDATION	12,000 00		16566 POPPLETON AVENUE	OMAHA NE 68130
1-2895-60	BERNARD RICHARLY CHARITABLE FD		268,222 50	1 NORTH LASALLE STE 3400	CHICAGO IL 60602
1-2896-60	DONNA SCHIPPER FOUNDATION	10,000 00		5830 ROBIN HILL ROAD #26	LAKEPORT CA 95453
1-2897-60	JIM & BETTY ROPER CHARITABLE FDN	100,000 00		12424 SUMMERPORT BEACH WAY	WINDERMERE FL 34786

ACCOUNT NAME	CASH	SECURITIES	STREET ADDRESS	CITY,STATE,ZIP
MARTHA B BUTE CHARITABLE FUND	375,000.00		4018 OVERVROOK LANE	HOUSTON TX 77027 3915
NATIVE AMERICAN HLTH INITIATIVES FD	0.00	4,112.00	PMB 168 180 ELM STREET STE 1	PITTSFIELD MA 01201
NATIVE AMERICAN HLTH INITIATIVES FD	10,000.00	0.00	PMB 168 180 ELM STREET STE 1	PITTSFIELD MA 01201
HOLIC FAMILY FOUNDATION		10,238.80	636 APALACHICOLA RD	VENICE FL 34285
HELEN SEXTON MCINTYRE MEMORIAL FD		100,334.75	57 PENT ROAD	MADISON CT 06443
SCHWARTZ DROSOD FOUNDATION		13,091.00	21 EAST 90TH STREET	NEW YORK NY 10128
GMK FOUNDATION		10,219.50	2411 SYLVAN ROAD	GREENSBORO NC 27403
MR & MRS PAUL HEMMER SR FUND	0.00	65,080.32	4 CAMBRIDGE DR	FT MITCHELL KY 41017
MERRICK FAMILY FOUNDATION	15,000.00	10,902.00	1657 YORK STREET	QUINCY IL 62301
VICKI BYERS MEMORIAL FUND	25,000.00	0.00	1657 YORK STREET	QUINCY IL 62301
THOMAS J & JANET M FETTER CHAR FD		153,930.00	4 CAMELOT CT	CUMBERLAND RI 02864 6039
G WEST SALTONSTALL FAMILY FOUNDATION		199,570.56	245 CHESTNUT HILL ROAD	CHESTNUT HILL MA 02467 1313
GEORGE & CATHERINE LINDAHL FAM FDN I	250,000.00		51 GOLDEN SCROLL CIRCLE	WOODLANDS TX 77382
GEORGE & CATHERINE LINDAHL FAM FDN II	250,000.00		51 GOLDEN SCROLL CIRCLE	WOODLANDS TX 77382
BO & ANITA BRAGAW FAMILY FOUNDATION		10,915.00	2800 TELLER CT	CROFTON MD 21114
SANDY BICKAR FOUNDATION		12,208.25	229 PLOMONDON RD	TOLEDO WA 98591
DAN & JANET CRANE CHARITABLE FUND		100,732.50	PO BOX 2127	4939 TURLENECK CREEK TRAIL OLDSMAR FL 34677
MIKE & LAURA BAUR FAMILY CHAR FD		765,180.00	102 HIGH PLAINS ROAD	SIMPSONVILLE SC 29681
SCOTT H PAGE/GAIL F SULLIVAN CHAR FD		50,895.00	19 KIPLING ROAD	WELLESLEY MA 02481
CUNIS CHARITABLE FUND		31,545.80	25 LOWER BEECH HILL RD	CAMPION NH 03223
BUCHANAN FAMILY CHARITABLE FUND		5,160.58	4834 DAVENPORT ST NW	WASHINGTON DC 20016
ROBERT & KATHLEEN RAMSAY CHAR FD		21,835.00	11400 NW QUIET WATERS WAY	SEABECK WA 98380
TOMLINSON WOOD GIFT TRUST	30,000.00		2213 EAST 24TH STREET	TULSA OK 74114
YVONNE RICKABAUGH CHARITABLE FUND		20,513.35	5001 MARBLE ARCH RD	WINSTON SALEM NC 27104
GOULD FAMILY FOUNDATION		197,484.00	41 STONEFIELD RD	AVON CT 06001-2846
CHAD MOSS FAMILY FOUNDATION		11,956.06	1102 FOWZER ST	TAYLOR TX 76574
RICHARD H WAMMOFF CHARITABLE FUND	10,000.00		225 VIRGINIA AVE	PITTSBURGH PA 15215
CHRISTINE & MITCHELL MILLER CHAR FD		29,092.00	31 BEACH RD	OSSINING NY 10562
KEESLING FAMILY FUND	100,000.00		13242 PINETREE LAKE DR	TOWN & COUNTRY MO 63017
MCCREADY CHARITABLE FUND	18,000.00		5230 S FARM RD 131	BROOKLINE STATION MO 65616
AFERIAI FAMILY CHARITABLE FUND		42,285.00	7126 ARAGLIN COURT	DALLAS TX 75230
VLADO SIMKO CHARITABLE FUND	70,000.00		102 SIGNAL HILL ROAD	STATEN ISLAND NY 10301
BEN & PAT BENNETT CHARITABLE FUND	25,000.00		6701 W ISANOGEL RD	MUNCIE IN 47304
JOSEPHINE COOPER CHARITABLE FUND	10,000.00		12542 BACK MASSILLON RD	ORRVILLE OH 44667
JOSEPHINE COOPER CHARITABLE FUND		37,606.00	2935 38TH STREET NW	WASHINGTON DC 20016-5402
WILLIAM K /HELEN H CASEY SCHLRSHF FD	25,000.00		18 B MAGNOLIA CT	BRANSON MO 65616 2010
RON WADE FAMILY FOUNDATION	10,000.00		2457 E LAKE DRIVE	ST GEORGE UTAH 84790
BOB & JEANNE SERAFIN CHARITABLE FD	500,000.00		3222 TURTLE LAKE DRIVE	MARIETTA GA 30067
MCGINNIS FAMILY CHARITABLE FUND	150,000.00		605 CHINGUAPIN DRIVE	LYNDHURST VA 22952
JOHN M & ANNIE T SUTTON FAMILY FDN	20,000.00		5 PENNY ROYAL COURT	YARMOUTH ME 04096
WACHTMAN FAMILY CHARITABLE FUND	100,000.00		330 OAKWOOD AVE	WEBSTER GROVES MO 63119-2539
SUBTOTAL DONOR ADVISED FUND II	7,358,833.45	8,260,924.98 (1)		

C #	ACCOUNT NAME	CASH	SECURITIES	STREET ADDRESS	CITY,STATE,ZIP
1-2501-70	THELMA LINDNER CHARITABLE FUND I		21,964 59	341A SPRING STREET	BETHLEHEM PA 18018
1-2536-70	GEORGE WARREN PITMAN ENDOWMENT FD		36,105 00	400 WATERS DRIVE APT D201	SOUTHERN PINES NC 28387
1-2572-70	JOS & CATHERINE BRUMBACH FLY FDN I	50,000 00		7 CANAL RD APT 208	SUFFIELD CT 06078
1-2591-70	SUSAN K GORMAN CHARITABLE FUND I		237,650 00	15950 SW PEACHTREE DRIVE	TIGARD OR 97224-0943
1-2614-70	MT CARMEL CHURCH FUND I		29,315 60	5934 LEE JACKSON HWY	GREENVILLE VA 24440
1-2625-70	ALEXIS F PIER CHARITABLE GIFT FUND I		28,131 60	2520 CARMEL STREET	OAKLAND CA 94602
1-2631-70	DONAHUE SCHOLARSHIP TRUST I		50,241 03	MARIE A DONAHUE REV TRUST	PO BOX 852 SANBORNVILLE NH 03872
1-2648-70	BARBARA EVERSON CHAR FUND	50,000 00		1452 VICTORIA BLVD	ROCKLEDGE FLORIDIA 32955
1-2649-70	KANIUK/GOLDSTEIN FD TR		354,635 19	8010 HAMPTON BLVD 303	N LAUDERDALE FL 33068
1-2650-70	PAULINE & CHARLES KANIUK FD TR		325,941 41	8010 HAMPTON BLVD #303	N LAUDERDALE FL 33068
1-2661-70	DONNA L THOMPSON CHARITABLE FUND		35,275 03	912 LOGAN	HELENA MT 59601
1-2679-70	MARY LOUISE KNAPP CHAR FUND I		34,798 62	174 NEWBURY ST #3	BOSTON MA 02116
1-2687-70	RETHA L WRIGHT CHARITABLE FUND III		69,261 92	1420 TERRY AVENUE, UNIT 408	SEATTLE WA 98101-1981
1-2697-70	MARY ELIZABETH ECKEL CH FUND I		511,861 35	303 E HEALY	CHAMPAIGN IL 61820
1-2700-70	MARION HAND CHARITABLE FUND	20,000 00		2016 HAULOVER AVE	SPRING HILL FL 34608
1-2707-70	HERBERT N BOYS FAMILY CHARITABLE FD		181,860 00	400 LANGDALE CT	KING OF PRUSSIA PA 19406
1-2720-70	TED'S CHARITABLE TRUST III		23,060 00	2208 LILIIA STREET #C	HONOLULU HI 96817
1-2721-70	TED'S CHARITABLE TRUST IV		23,100 00	2208 LILIIA STREET #C	HONOLULU HI 96817
1-2730-70	BARBARA BASSETT CHARITABLE FUND		42,260 76	10610 SE CLAY ROOM 202	PORTLAND OR 97216
1-2736-70	FRANK & JANE RICHARDS FAMILY CH FUND	25,000.00		1131 WASHINGTON ROAD	RYE NH 03870
1-2754-70	WILLIAM GRALIKER CHARITABLE FUND I	750,000 00		ASPEN RIDGE CARE CENTER	2530 N MONROE DECATUR ILLINOIS 62526
1-2759-70	MARGARET BIBENS CHARITABLE FUND		34,052 91	475 SPRINGFIELD STREET	WILBRAHAM MA 01095
1-2765-70	VERNON C SCANDRETT CH FUND I	0 00	102,767 77	120 S PRAIRIE ST	GREENVILLE IL 62246
1-2765-70	VERNON C SCANDRETT CH FUND I	97,183 42	0 00	120 S PRAIRIE ST	GREENVILLE IL 62246
0-2774-70	ATLAS CHARITABLE TRUST I		21,379 98	1221 ATLAS LANE	NAPERVILLE IL 60540
0-2778-70	MARY LEE LOWE CHAR FUND		102,028 00	1334 BRUNSWICK AVENUE	NORFOLK VA 23508
0-2788-70	JUANITA BROWN CHARITABLE FUND	100,000 00		1866 31ST AVE	VERO BEACH FL 32960-3077
0-2791-70	CARYL A HESS PHILANTHROPIC FUND	20,000 00		249 GRANGER RD #76	MEDINA OH 44256
0-2792-70	JOHN ROBERT VANN MEMORIAL FD I	0 00	48,022 52	955 HARPERSVILLE RAOD #1064	NEWPORT NEWS VA 23601
0-2794-70	JOHN ROBERT VANN MEMORIAL FD III	0 00	48,022 52	955 HARPERSVILLE RAOD #1064	NEWPORT NEWS VA 23601
0-2814-70	SKRZYNIARZ FAMILY CHARITABLE FUND I	71,821 38		48 OLD BOSTON ROAD	WILBRAHAM MA 01095
0-2819-70	MAGGIE C RUMMAGE CHAR FD I	36,000 00		2112 PROVIDENCE ROAD SOUTH	WAXHOW NC 28173
0-2828-70	DURNER FAMILY FOUNDATION I		19,152 00	4125 CHEW STREET	ALLENTOWN PA 18104
0-2839-70	RAYMOND CHRZAN CHARITABLE FUND I	24,942 15		167 HUBBARD ST	LUDLOW MA 01056
0-2857-70	SLOAN FAMILY CHARITABLE FUND	180,000.00		2195 MALAGA AVE	SPRINGHILL FL 34609
0-2860-70	SANDRA D REED SCHLRSHP IN NURSING FD	12,200 00		2606 DELLWOOD DR	GREENSBORO NC 27408
0-2870-70	JOHN & JOSEPHINE FRIERSON CHAR FDN I		25,387 50	14301 BRANDERMILL WOOD TRAIL	APT A309 MIDLOTHIAN VA 23112 4169
0-2886-70	JEANETTE KIMES BURNS CHAR FD I	99,000 00		C/O AG EDWARDS & SONS	308 NORTH JEFFERSON EL DORADO AR 71730
0-2900-70	LINDA STAMATO CHARITABLE FUND		32,952 00	13-19 FRANKLIN PLACE UNIT 5C	MORRISTOWN NJ 07960
0-2910-70	MINOTT FAMILY CHARITABLE FUND		19,973 54	2518 STAGE ROAD	GUILFORD VT 05301 8738
0-2913-70	JUDY H NIEHAUS CHARITABLE TRUST	20,000 00		1840 EAST RIDGE ROAD	BLACKSBURG VA 24060
0-2919-70	LARRY & EVELYN HERSHEY CHARITABLE FD		20,442 24	146 BARKLEY RD	ATGLEN PA 19310
0-2934-70	LILLIAN POLISAR CHARITABLE TRUST		13,343.22	6343 VIA DE SONRISA DEL SUR #186	BOCA RATON FL 33433 8213
0-2937-70	ROBERT E MEYERS CHARITABLE FUND	0 00	860,289 14	509 CAMBERLY COURT	MARS PA 16046
0-2937-70	ROBERT E MEYERS CHARITABLE FUND	139,414 01	0 00	509 CAMBERLY COURT	MARS PA 16046
0-2947-70	MARTHA I HUNT CHARITABLE FD I		26,032 50	1617 KING MOUNTAIN RD	CHARLOTTESVILLE VA 22901
0-2954-70	BILL & KATE MARBLE TRUST I	500,000 00		1413 CHAUCER DR	CLEBURNE TX 76033
12-2489-70	GOLDSTEIN FAMILY FOUNDATION	990,000 00		7727 SW 86 ST BLDG A1-309	MIAMI FL 33143
12-2531-70	DOROTHY SLOUGH CHARITABLE FDN		5,019 75	821 STONEGATE DRIVE APT 34	SALEM VA 24153
12-2548-70	VIRGIL & VIRGINIA TAPP CHARITABLE FD	60,000 00		10405 CHRISTINA COURT	LOUISVILLE KY 40223
12-2549-70	DANNEMAN FAMILY CHARITABLE FUND		34,943 85	2836 BUXTON LANE	GROVE CITY OH 43123
12-2550-70	CHARLES & MARJORIE HEATER CHAR FDN		14,813 50	221 HOLLY HILL ROAD	URBANIA VA 23175
12-2558-70	WILBURN & MARY JUANITA ROWE CHAR FD		21,024 00	RR 1 BOX 305	JASONVILLE IN 47438
12-2570-70	ALLENE O SULLENDER SURVIVORS TR III		487,973 20	15805 YORK RD	SPARKS MD 21152

IC #	ACCOUNT NAME	CASH	SECURITIES	STREET ADDRESS	CITY, STATE, ZIP
2-2573-70	JOS & CATHERINE BRUMBACH FLY FDN II	50,000.00		7 CANAL RD APT 208	SUFFIELD CT 06078
2-2598-70	EDWARD & DOROTHY HORSTKOTTE FUND I		80,460.00	4496 WINDJAMMER LANE #1A	FORT MYERS FL 33919
2-2600-70	AJANTA EDUCATION FUND I		66,522.50	2 GEDDES HEIGHTS	ANN ARBOR MI 48104
2-2601-70	AJANTA EDUCATION FUND II		101,544.59	2 GEDDES HEIGHTS	ANN ARBOR MI 48104
2-2608-70	ANN MARI NORDGREN CHARITABLE FUND	20,000.00		3222 NE 29TH STREET	GRESHAM OR 97030-3367
2-2616-70	THELMA LINDNER CHARITABLE FUND III		26,780.97	351A SPRING STREET	BETHLEHEM PA 18018
2-2619-70	THELMA T BLACK CHARITABLE FUND I		229,402.61	3500 S KANNER HWY LOT# 116	STUART FL 34994
2-2621-70	THELMA T BLACK CHARITABLE FUND III		229,068.72	3500 S KANNER HWY LOT# 116	STUART FL 34994
2-2623-70	THELMA T BLACK CHARITABLE FUND V		229,068.72	3500 S KANNER HWY LOT# 116	STUART FL 34994
2-2626-70	ALEXIS F PIER CHARITABLE GIFT FD II		37,508.80	2520 CARMEL STREET	OAKLAND CA 94602
2-2632-70	DONAHUE SCHOLARSHIP TRUST II		50,241.03	MARIE A DONAHUE REV TRUST	PO BOX 852
2-2634-70	DONALD & VERA MINER CHARITABLE FUND		14,706.39	400 ELGIN	WASHINGTON IL 61701
2-2634-70	DONALD & VERA MINER CHARITABLE FUND	17,032.23		400 ELGIN	WASHINGTON IL 61701
2-2639-70	EPPERSON ONE FAMILY TRUST	0.00		34 WOODVUE RD	WINDHAM NH 03087
2-2639-70	EPPERSON ONE FAMILY TRUST	67,249.04		34 WOODVUE RD	WINDHAM NH 03087
2-2644-70	JANET ASIMOV CHARITABLE FUND	50,000.00		10 W 66TH ST APT 33A	NEW YORK NY 10023
2-2647-70	MARIAN HELEN GRAY CHARIT FUND		19,788.12	8600 SKYLINE DRIVE APT 4111	DALLAS TX 75243
2-2653-70	MARY F BRANCHE CHAR FUND		153,977.33	26 AQUAMARINE AVE	NAPLES FL 34114
2-2659-70	TOM AND CARLENE BASS CHARITABLE FUND		28,058.22	3401 JERSEY AVENUE	NORFOLK VA 23513-4133
2-2659-70	MARY AND CARLENE BASS CHARITABLE FUND		35,677.77	409 1/2 HENRY CLAY RD	ASHLAND VA 23005
2-2667-70	BABS EISMAN CHARITABLE FUND		109,984.00	4601 N PARK AVE #215	CHEVY CHASE MD 20815
2-2671-70	RALPH E MCLAIN CHARITABLE FUND I	360,000.00		1909 KEY BLVD APT 554	ARLINGTON VA 22201
2-2678-70	SIROUN DEMIRDJIAN CHARITABLE FUND	0.00		17 MILL STREET UNIT 523	ARLINGTON MA 02476
2-2678-70	SIROUN DEMIRDJIAN CHARITABLE FUND	22,548.60		17 MILL STREET UNIT 523	ARLINGTON MA 02476
2-2683-70	MARY LOUISE KNAPP CHAR FUND II		34,815.64	174 NEWBURY ST #3	BOSTON MA 02116
2-2688-70	RETHA L WRIGHT CHARITABLE FUND IV		34,114.08	1420 TERRAY AVENUE, UNIT 408	SEATTLE WA 98101-1981
2-2689-70	PAULINA J LOWE CHARITABLE FUND		20,296.00	1701 SW CAPRI STREET	APT 141
2-2691-70	KENNETH & EVELYN HUCK FAMILY FDN		30,195.00	306 BLACKBURN CT	NEW HARTFORD NY 13413
2-2698-70	JOHN ELIZABETH ECKEL CHAR FUND II		511,861.35	303 E HEALY	CHAMPAIGN IL 61820
2-2708-70	JOHN H FINCH CHARITABLE FUND	20,000.00		2164 W SPRINGS HWY	BUFFALO SC 29321
2-2712-70	CAROLYN S MAGNANI FAMILY FOUNDATION		160,856.96	6766 CERES CIRCLE	JOHNSTON IA 50131
2-2714-70	GOLDSTEIN FAMILY CHARITABLE FUND	25,109.31		680 C HUNTINGTON DRIVE	MANCHESTER NJ 08759
2-2718-70	ELIZABETH MARSHALL CHARITABLE FUND		262,572.00	341 WINN WAY #120	DECATUR GA 30030
2-2719-70	WEIL FAMILY CHAR FUND	20,000.00		318 DOCK DRIVE	LANSDALE PA 19446
2-2724-70	LILIANE QUON MCCAIN FOUNDATION II		92,175.00	608 N HILLCREST RD	BEVERLY HILLS CA 90210
2-2728-70	H DAVID & C ANN AMSTUTZ JR CH FUND	40,000.00		616 HARVEST GLEN DRIVE	RICHARDSON TX 75081
2-2731-70	LEO FRANK CHARITABLE FUND		140,569.46	440 WEST BARRY AVENUE APT 502	CHICAGO IL 60657
2-2737-70	MAVIS R HARRISON CHAR FUND I	50,000.00		321 PINEVIEW DRIVE	AUGUSTA GA 30906
2-2741-70	FRANCES WILKINS CHARITABLE FUND	109,856.44		11 CRESTWOOD STREET	CHICOPPEE MA 01020-3507
2-2744-70	RUTH M JOHNSON CHAR GIFT FUND	20,000.00		P O BOX 502	WEBB CITY MO 64870
2-2750-70	STEIN FAMILY CHARITABLE POOL	0.00		10131 BROOKHAVEN DRIVE	ST PAUL MN 55129
2-2750-70	STEIN FAMILY CHARITABLE POOL	0.63		10131 BROOKHAVEN DRIVE	ST PAUL MN 55129
2-2750-70	STEIN FAMILY CHARITABLE FUND	100,000.00		2001 SOUTH CLINTON AVE APT E105	ROCHESTER NY 14618-5708
2-2752-70	MCDERMOTT FAMILY CHARITABLE TRUST I	0.00		2 SPGLASS POINT CIRCLE	BEDFORD NH 03110
2-2753-70	MCDERMOTT FAMILY CHARITABLE TRUST II	0.00		18280 CLEARBROOK CIRCLE	BOCA RATON FL 33498
2-2761-70	PATRICIA A MOORE CHARITABLE FUND	0.00		225 N E HILLWOOD DRIVE	HILLSBORO OR 97124
2-2766-70	VERNON C SCANDRETT CH FUND II	0.00		120 S PRAIRIE ST	GREENVILLE IL 62246
2-2766-70	VERNON C SCANDRETT CH FUND II	291,550.25		120 S PRAIRIE ST	GREENVILLE IL 62246
2-2769-70	TOMASITA MONTALVO HERRON CHAR FD I		158,574.03	PO BOX 580-456	FLUSHING NY 11358
2-2770-70	BRINKS FAMILY CHAR FUND		21,067.80	9156 N MAPLE LAKE DRIVE	ZEELAND MI 49464
2-2771-70	TOMASITA MONTALVO HERRON CHAR FD II		158,574.03	PO BOX 580-456	FLUSHING NY 11358
2-2775-70	ATLAS CHARITABLE TRUST II		64,191.37	1221 ATLAS LANE	NAPERVILLE IL 60540
2-2776-70	ARNOLD W KNAUTH II CHAR FUND		204,143.72	1 ATLANTIC AVENUE	ROCKFORD MA 01966
2-2777-70	HELEN HARSCH CHAR FD	0.00		4,734.82	C/O SUN QUEST VILLAGE
2-2777-70	HELEN HARSCH CHAR FD	0.00		4,734.82	C/O SUN QUEST VILLAGE
2-2777-70	HELEN HARSCH CHAR FD	0.00		4,734.82	C/O SUN QUEST VILLAGE

C #	ACCOUNT NAME	CASH	SECURITIES	STREET ADDRESS	CITY, STATE, ZIP
-2777-70	HELEN HARSCH CHAR FD	25,000.00	0 00	C/O SUN QUEST VILLAGE	1251 ARIZONA AVENUE SW AP HURON SD 57350
-2779-70	LEONA COON CHAR FUND I		52,225 50	3029 LAVINA DR	FOREST GROVE OR 97116
-2780-70	LEONA COON CHAR FUND II		52,632 50	3029 LAVINA DR	FOREST GROVE OR 97116
-2782-70	ELTON & ELAINE BRUNS CHAR FD		26,074 40	63 APPLETREE DRIVE	HOLLAND MI 49423
-2783-70	ROBINS FAMILY CHAR FOUNDATION		31,773 40	PO BOX 531	GLOUCESTER VA 23061
-2786-70	MARY C MITZLAFF CHARITABLE FD I		55,545 15	2209 TORBETT	RICHLAND WA 99352
-2789-70	YOUNGSON FAMILY CHARITABLE FUND		42,120 00	1 TERRACE DRIVE	CONCORD CA 94518-2016
-2813-70	MYLER FAMILY CHARITABLE FUND	850,000 00		8413 CROWLEY PLAGE	ALEXANDRIA VA 22308
-2815-70	SKRZANIARZ FAMILY CHARITABLE FUND II	143,642 76		48 OLD BOSTON ROAD	WILBRAHAM MA 01095
-2818-70	GLORIA A SCHMID CHARITABLE FUND	0 00	49,302 00	203 ISLE VIEW DRIVE	WINONA LAKE IN 46590
-2826-70	RITA COOLEY CHARITABLE FUND	25,000 00		7A WASHINGTON MEWS	NEW YORK NEW YORK 10003
-2827-70	DEAN S SCOTTON CHARITABLE FUND		58,055 50	10024 NORTHEAST 115TH LANE	KIRKLAND WASHINGTON
-2829-70	DURNER FAMILY FOUNDATION II		28,728.00	4125 CHEW STREET	ALLENTOWN PA 18104
-2831-70	WALTER & JEAN ROEDERER CHARITABLE FC	400,000 00		1200 MIRA MAR AVE #811	MEDFORD OR 97504
-2840-70	RAYMOND CHRZAN CHARITABLE FUND II	116,396 70		167 HUBBARD ST	LUDLOW MA 01056
-2845-70	LEU FAMILY INCOME FUND I		74,942 43	24 WILDERNESS DRIVE	CLANCY MT 59634
-2850-70	APPALACHIAN CARMEL CHARITABLE FUND	190,000 00		P O BOX 158	RHODELL WV 25915
-2852-70	JOHN & PAM OLEARY POOLED INCOME FD I	40,000 00		100 N ARLINGTON AVE #17B	RENO NV 89501
-2856-70	GAYE MARRASH ARTS FOUN		410,121 32	9 DAVIDSON DRIVE	BEAVER FALLS PA 15010
-2859-70	CAUSBY FAMILY CHARITABLE FUND		147,960.00	3314 FAWN CREEK DRIVE	KINGWOOD TX 77339
-2861-70	SANDRA A REED SCHLRSHF IN NURSING FD	12,200 00		2606 DELLWOOD DR	GREENSBORO NC 27408
-2867-70	REVA A LANGFORD FOUNDATION I	80,000 00		300 TWINRIDGE LANE APT312	RICHMOND VA 23235
-2884-70	HELEN J BARAN GIFT FUND	200,000 00		3800 WASHINGTON ROAD #406	WEST PALM BEACH FL 33406
-2885-70	HELEN J BARAN FAMILY FOUNDATION	200,000 00		3800 WASHINGTON ROAD #406	WEST PALM BEACH FL 33406
-2887-70	JEANETTE KIMES BURNS CHAR FD II	99,000 00		C/O AG EDWARDS & SONS	308 NORTH JEFFERSON
-2891-70	BETH & TERRENCE STUJZINSKI CHAR FD		88,258 00	2409 HUDSON-AURORA RD	HUDSON OH 44236
-2893-70	HELEN J BARAN FAMILY FOUNDATION #1	200,000 00		3800 WASHINGTON ROAD #406	WEST PALM BEACH FL 33406
-2898-70	PETER C CHAPEL FOUNDATION	100,000 00		1243 PRINCETON STREET	SANTA MONICA CA 90404
-2908-70	JOHN & RUBY GIRAGOSIAN CHAR FD		149,529 50	8287 QUALIFIELD COURT	MECHANICSVILLE VA 23111
-2911-70	MINOTT FAMILY CHARITABLE FUND		23,243 70	25 WEST 64TH STREET #40	NEW YORK NY 10023
-2914-70	JUDY H NIEHAUS CHARITABLE TRUST	20,000 00		1840 EAST RIDGE ROAD	BLACKSBURG VA 24060
-2917-70	JEAN B BLAIR TRUST		20,902 40	250 MARQUETTE ST	PARK FOREST IL 60466
-2918-70	VIRGINIA D PUTNAM CHARITABLE FUND		49,978 18	2701 PICKETT RD APT 2024	DURHAM NC 27705
-2920-70	LARRY & EVELYN HERSHEY CHARITABLE FD		28,229 76	146 BARKLEY RD	ATGLEN PA 19310
-2921-70	FRANK BIDDLE III CHARITABLE FUND		508,882 61	354 FRIAR TRAIL	ANNAPOLIS MD 21401
-2928-70	WILLIAM A BARNETT CHARITABLE FUND		154,880 00	1448 W NORWOOD	CHICAGO IL 60660
-2935-70	LILLIAN POLISAR CHARITABLE TRUST	1,000,000 00		6343 VIA DE SONRISA DEL SUR #186	BOCA RATON FL 33433 8213
-2952-70	BILL & KATE MARBLE TRUST II		40,029 66	1413 CHAUCCER DR	CLEBURNE TX 76033
-2962-70	LARRY J ENDERS CHARITABLE FUND	50,000 00		P O BOX 1503	FINDLAY OH 45840
-2571-70	ALLEN O SULLENDER SURVIVORS TR IV		25,682 80	15805 YORK RD	SPARKS MD 21152
-2592-70	SUSAN K GORMAN CHARITABLE FUND II		237,650 00	15950 SW PEACHTREE DRIVE	TIGARD OR 97224-0943
-2599-70	EDWARD & DOROTHY HORSTKOTTE FD II		20,115 00	2 GEDES HEIGHTS	ANN ARBOR MI 48104
-2615-70	MT CARMEL CHURCH FUND II		19,512 56	5934 LEE JACKSON HWY	GREENVILLE VA 24440
-2620-70	THELMA T BLACK CHARITABLE FUND II		152,685 13	3500 S KANNER HWY LOT# 116	STUART FL 34994
-2622-70	THELMA T BLACK CHARITABLE FUND IV		152,634 94	3500 S KANNER HWY LOT# 116	STUART FL 34994
-2624-70	THELMA T BLACK CHARITABLE FUND VI		152,634 94	3500 S KANNER HWY LOT# 116	STUART FL 34994
-2627-70	ALEXIS F PIER CHARITABLE GIFT FD III		28,131 60	2520 CARMEL STREET	OAKLAND CA 94602
-2628-70	ELLA M TAYLOR TRUST III	0 00	13,182 93	790 FALMOUTH ROAD UNIT 202	HYANNIS MA 02601-2364
-2628-70	ELLA M TAYLOR TRUST III	205,846 28	0 00	790 FALMOUTH ROAD UNIT 202	HYANNIS MA 02601-2364
-2633-70	DONAHUE SCHOLARSHIP TRUST III		25,234 53	MARIE A DONAHUE REV TRUST	PO BOX 852
-2652-70	PRICE CHARITABLE ENDOW TR		66,012 34	26 AQUAMARINE AVE	NAPLES FL 34114
-2655-70	PITONAK FAM CRT	66,300 00		120 HEWITT AVE	TRENTON NJ 08611
-2672-70	RALPH E MCLAIN CHARITABLE FUND II	40,000 00		1909 KEY BLVD APT 554	ARLINGTON VA 22201

SANBORNVILLE NH 03872

EL DORADO AR 71730

C #	ACCOUNT NAME	CASH	SECURITIES	STREET ADDRESS	CITY,STATE,ZIP
-2682-70	KATHY STEWART FOUNDATION	26,729 56	462 CAMERON DRIVE	VINTON VA 24179-1956	
-2699-70	MARY ELIZABETH ECKEL CH FUND III	527,372 30	303 E HEALY	CHAMPAIGN IL 61820	
-2709-70	MARY HANAK CHARITABLE FUND	100,000 00	10 PACIFIC AVENUE	GRANFORD NJ 07016	
-2727-70	YVONNE & EDWARD CONRAD CH FUND	20,000.00	507 BURNHAM PLACE	HELENA MT 59601	
-2729-70	H DAVID & C ANN AMSTUTZ JR CHAR FUND	60,000 00	616 HARVEST GLEN DRIVE	RICHARDSON TX 75081	
-2734-70	CAROLYN MEAKEM CHARITABLE FUND		10215 GAINSBOROUGH ROAD	POTOMAC MD 20854	
-2738-70	MAVIS R HARRISON CHARIT FUND II	50,000 00	321 PINEVIEW DRIVE	AUGUSTA GA 30906	DERWOOD MD 20855
-2738-70	LEONARD & JEAN DURSCHER CHAR FUND		17620 MILLS CREEK DR	PO BOX 5531	
-2748-70	ELSIE RICHARD CHARITABLE FUND	24,000 00	BOX 2159 HWY 1950	WEST LIBERTY KY 41472	
-2755-70	WILLIAM GRALIKER CHARITABLE FUND II	250,000 00	ASPEN RIDGE CARE CENTER	2530 N MONROE	DECATUR ILLINOIS 62526
-2767-70	VERNON C SCANDRETT CH FUND III	0 00	120 S PRAIRIE ST	GREENVILLE IL 62246	
-2767-70	VERNON C SCANDRETT CH FUND III	97,183 42	120 S PRAIRIE ST	GREENVILLE IL 62246	
-2787-70	MARY C MITZLAF CHARITABLE FD II		2209 TORBETT	RICHLAND WA 99352	
-2793-70	JOHN ROBERT VANN MEMORIAL FD II	0 00	955 HARPERSVILLE RAOD #1064	NEWPORT NEWS VA 23601	
-2795-70	JOHN ROBERT VANN MEMORIAL FD IV	0.00	955 HARPERSVILLE RAOD #1064	NEWPORT NEWS VA 23601	
-2816-70	SKRZYMIARZ FAMILY CHARITABLE FD III	23,940 46	48 OLD BOSTON ROAD	WILBRAHAM MA 01095	
-2821-70	MAGGIE C RUMMAGE CHAR FUND II	24,000 00	2112 PROVIDENCE ROAD SOUTH	WAXHOW NC 28173	
-2841-70	RAYMOND CHARAN CHARITABLE FUND III	24,942 15	167 HUBBARD ST	LUDLOW MA 01056	
-2846-70	LEU FAMILY INCOME FUND II		224,733 34	24 WILDERNESS DRIVE	CLANCY MT 59634
-2853-70	JOHN & PAM OLEARY POOLED INC FD II	102,510 74	9 DAVIDSON DRIVE	BEAVER FALLS PA 15010	
-2862-70	SANDRA D REED SCHLRSHIP IN NURSING FD	36,600 00	2606 DELLWOOD DR	GREENSBORO NC 27408	
-2868-70	REVA A LANGFORD FOUNDATION II	20,000 00	300 TWINRIDGE LANE APT312	RICHMOND VA 23235	
-2871-70	JOHN & JOSEPHINE FRIERSON CH FDN II		14301 BRANDERMILL WOOD TRAIL	APT A309	MIDLOTHIAN VA 23112 4169
-2888-70	JANETTE KIMES BURNS CHAR FD III	102,000 00	C/O AG EDWARDS & SONS	308 NORTH JEFFERSON	EL DORADO AR 71730
-2892-70	BETH & TERRANCE STUJZINSKI CHAR FD		2409 HUDSON-AURORA RD	HUDSON OH 44236	
-2904-70	MARGARET WHALLEY CHARITABLE FUND	0 00	4241 COLUMBIA PIKE APT 501	ARLINGTON VA 22204	
-2904-70	MARGARET WHALLEY CHARITABLE FUND	14,658 47	0 00	ARLINGTON VA 22204	
-2940-70	ELIZABETH M BURNS & RICHARD W BURNS FDN		107 FREEMAN GREEN DR #3D	ELIZABETH TOWN KY 42701 166	
-2948-70	MARTHA I HUNT CHARITABLE FD II	26,032.50	1617 KING MOUNTAIN RD	CHARLOTTEVILLE VA 22901	
-2953-70	BILL & KATE MARBLE TRUST III	500,000.00	1413 CHAUCER DR	CLEBURNE TX 76033	
SUBTOTAL POOLED INCOME FUND II		9,919,617 70	12,782,507 77 (2)		

ACTNAME	CASH	SECURITIES	STREET	CITY,STATE,ZIP
0001-20 EATON VANCE MGMT CHAR GIFT FUND	\$ 382,000 00		THE EATON VANCE BUILDING	255 STATE STREET BOSTON MA 02109
1-0005-20 JAMES B HAWKES FAMILY CHAR GIFT FUND	\$ 2,000 00		11 QUINCY PARK	BEVERLY MA 01915
1-0006-20 WHITAKER FAMILY FOUNDATION	\$ 8,000 00		371 RUMSTICK ROAD	BARRINGTON RI 02806
1-0008-20 BROWN FAMILY CHARITABLE FUND	\$ 10,000 00		4351 GULF SHORE BLVD NORTH	APT 11N NAPLES FL 34103
3-0018-20 N TRUST	\$ -		846 SOUTH LUCERNE BOULEVARD	LOS ANGELES CA 90005
3-0033-20 JEFFREY P BEALE CHAR FOUNDATION	\$ -	\$ 39,210 00	40 CHESTNUT STREET	SALEM MA 01970
3-0033-20 JEFFREY P BEALE CHAR FOUNDATION	\$ 2,094 43	\$ -	40 CHESTNUT STREET	SALEM MA 01970
3-0052-20 ROBERT G LANGENBACH CHARITABLE TRUST	\$ -	\$ 37,790 43	824 NORTH RODNEY	HELENA MT 59601
3-0058-20 JEFFREY P BEALE CHARITABLE FUND	\$ 10,000 00	\$ 8239 SW 108TH STREET	Ocala FL 34481	
3-0076-20 HFFC'S BIG PICTURE CHARITABLE FUND	\$ 35,000 00	\$ 8970 FITNESS LN #A	FISHERS IN 46038	
3-0100-20 BENJAMIN & WENDY ROWLAND FAM CHAR FD	\$ 1,729,440 00	\$ 27 WALDRON STREET	MARBLEHEAD MA 01945	
5-0119-20 MELANIE CECERE NINFO MEMORIAL SCHLSP	\$ 125 00	\$ 3902 RIVER CLUB DRIVE	EDGEWATER MD 21037	
5-0189-20 HELPING HANDS CHARITABLE FUND	\$ 100,000 00	\$ 3 AZALEA CT	CLIFTON PARK NY 12065	
5-0193-20 STANN FAMILY CHARITABLE FUND	\$ -	\$ 6,676 00	9148 FOX BRIDGE	ST LOUIS MO 63127
5-0198-20 MARIAN WILLIAMS YANAMURA CHAR FUND	\$ -	\$ 127,210 09	27 BLACKBERRY LANE	CHATHAM MA 02633
5-0204-20 CAROLYN O GOLDMAN FOUNDATION	\$ -	\$ 31,730 95	3510 BAYARD DRIVE	CINCINNATI OH 45208-1602
5-0212-20 FLOORING CENTER/RUSNAK FAMILY	\$ 10,000 00	\$ -	251 SOUTH LAKE DESTINY DRIVE	ORLANDO, FL 32810
5-0236-20 QUEEN FAMILY CHARITABLE FUND	\$ 2,000 00	\$ 1166 S NEGLEY STREET	PITTSBURGH PA 15217	
5-0244-20 ECKERT FAMILY FOUNDATION	\$ -	\$ 4,860 00	8584 FRANKO ROAD	EDEN PRAIRIE MN 55344
5-0250-20 DOROTHY REICARD BRIGGS WHS CLASS OF	\$ 25,768 65	\$ -	2661 STEPHENS STREET	EASTON PA 18045-2630
15-0252-20 HURLEY FAMILY CHARITABLE FUND	\$ -	\$ 10,884 00	2765 SW TITLEIST DR	CORVALLIS OR 97333
15-0282-20 KRANBUHEHL-HILLGER CHARITABLE TRUST	\$ -	\$ 31,258 00	201 HARRISON AVENUE	WILLIAMSBURG VA 23185
15-0284-20 CONSERVATION FUND	\$ -	\$ 35,617 56	P O BOX 683	HAYS KS 67601
15-0294-20 FAULKNER FAMILY FOUNDATION	\$ -	\$ 25,767 06	228 RUMSTICK ROAD	BARR RI 20806
15-0296-20 RICHARD AND NANCY NEELY CHAR FDN	\$ -	\$ 5,991 30	1520 BOUGHTON STREET	OGDEN UT 84403
15-0298-20 DR HENRY AND PHILLIS WASSERMAN CHAR	\$ 25,000 00	\$ -	BOX 466	SCHAFFERS TOWN PA 17088-0466
15-0310-20 HFFC'S BIG PICTURE FUND II	\$ 15,000 00	\$ -	8970 FITNESS LANE SUITE A	FISHERS IN 46038
15-0323-20 COLIN CHASE GRIFFAW FOUNDATION	\$ 200 00	\$ -	208 CRESCENT LOOP	NEW ALBANY IN 47150
15-0349-20 NELSON FAMILY FOUNDATION	\$ -	\$ 5,283 85	16637 BLACK OAK COURT	PARKER CO 80134-2533
15-0358-20 THOMAS CASSIRER FAMILY FOUNDATION	\$ 2,000 00	\$ -	16637 BLACK OAK COURT	PARKER CO 80134-2533
15-0394-20 DOUGLAS & ELIZABETH RENDALL CH FD	\$ 11,000 00	\$ -	20 BAYON DRIVE APT 314	SOUTH HADLEY MA 01075-3336
15-0394-20 D J LEIGH FAMILY FOUNDATION	\$ -	\$ 5,985 00	16611 VERDIN ST NW	ANDOVER MN 55304
15-0402-20 KIGNER FAMILY CHARITABLE TRUST	\$ -	\$ 34,490 50	5300 EAST ST	WHITE BEAR LAKE MN 55110
15-0412-20 BOB AND CARYN CALKINS CHAR FD	\$ -	\$ 4,438 35	6849 N COUNTY ROAD 775 WEST	NEW SALEM IN 46165
15-0421-20 HUGH & BONNIE GILMARTIN FOUNDATION	\$ -	\$ 10,006 05	6533 CASCADE AVE SE	SNAQUALUMIE WA 98065
15-0430-20 AL DESALVOSUSAN THOMPSON COMM FUND	\$ -	\$ 17,113 53	67 GLENDALE AVE	ALBANY NY 12208
15-0434-20 JOAN MADDEN CHARITABLE FUND	\$ -	\$ 42,123 36	2328 WEST 53RD STREET	MINNEAPOLIS MN 55410-2501
15-0441-20 DEANNA AND WAINE JOHNSON TRUST	\$ -	\$ 233,665 00	744 CROSSSWICKS ROAD	RYDAL PA 19046
15-0452-20 DIANE P MCLEVEDGE FBO COMMUNITY CENT	\$ 14,000 00	\$ 18,192 50	20 VIA MARIA	SCOTIA NY 12302
15-0488-20 RICHARD FAMILY CHARITABLE FUND	\$ 13,000 00	\$ -	10408 HEDLEY CIRCLE	WHITE BEAR LAKE MN 55110
15-0503-20 JERRY A HERZBERG CHARITABLE DONORS	\$ 880 00	\$ -	3422 EAST 59TH STREET	TULSA OK 74135
15-0510-20 DOROTHY MAE MS FUND	\$ 2,495 00	\$ -	1943 131ST AVE NE	BLAINE MN 55449
15-0579-20 MCNEIL FAMILY FOUNDATION	\$ -	\$ 4,233 29	7625 BRIGADON PLACE	FRIDLEY MN 55432
15-0582-20 VERMEERER SOUTHEAST FOUNDATION	\$ 25,000 00	\$ -	VERMEERER SOUTHEAST SALES & ST ATTN	JAMES DEES
15-0597-20 OGIE FOUNDATION	\$ 2,000 00	\$ -	950 N WARNER AVE	MAHTOMEDI MN 55115
15-0598-20 THOMPSON FAMILY CHARITABLE FUND II	\$ 13,000 00	\$ -	222 QUAL RIDGE	ALEDO TX 76008
15-0615-20 VERA WUEBKER FANTA SCHOLARSHIP FD	\$ 4,100 00	\$ -	4351 GULF SHORE BLVD NORTH	NAPLES FL 34103
15-0617-20 LEWIS FAMILY CHARITABLE TRUST	\$ 3,600 00	\$ 1,044 30	915 SPRINGBROOK DRIVE	CINCINNATI OH 45224-1608
15-0629-20 DOROTHY A PAGE ACCOUNT	\$ -	\$ -	415 ARTHUR	PLYMOUTH MI 48170
15-0639-20 IRVING & CONSTANCE PHILLIPS CHAR FD	\$ -	\$ 16,304 00	25 ECHO RIDGE ROAD	MONSEY NY 10952
15-0652-20 GERALD & PATRICIA PADAWER FAMILY CH	\$ -	\$ 9,874 70	761 KENT ROAD	ST LOUIS MO 63124

DCI	ACCT NAME	CASH	SECURITIES	STREET	CITY, STATE, ZIP
5-0658-20	PATRICIA M ELLINGTON CHARITABLE FUND	\$	4,138 15	1227 INDIAN TRAIL RD	HINSDALE IL 60521
5-0668-20	THOMAS K & CYNTHIA R MCDONALD CHAR F	\$	10,000 00	406 SUTTON PLACE	ANDERSON SC 29621
5-0677-20	CUMMINS MID-STATE POWER INC CHAR FD	\$	575,000 00	3762 W MORRIS ST PO BOX 42917	INDIANAPOLIS IN 46242
5-0685-20	JOE & BECKY NUSSBAUM FAMILY	\$	176,626 80	2301 N FIELDER RD	ARLINGTON TX 76012
5-0711-20	TIMOTHY AND TARA CLARK FAMILY CHAR	\$	311,108 49	4808 ROLLING GREEN PARKWAY	EDINA MN 55436
5-0716-20	JOHN & BEV NELSON FAMILY FOUNDATION	\$	9,884 27	2040 12TH STREET DR NW	HICKORY NC 28601
5-0717-20	GENE BUTLER FAMILY FOUNDATION	\$	3,184 00	2560 ANDREW LANE	CHARLOTTESSVILLE VA 22901
5-0784-20	JOSEPH & SHARON STRITE CHARITABLE FD	\$	5,940 00	900 STRITE ROAD	HARRISBURG PA 17111-3907
5-0793-20	PHILLIPS FAMILY CHARITABLE FUND	\$	10,000 00	15 EMMETT DRIVE	SCHENECTADY NY 12309
5-0797-20	BART STEELE FOUNDATION	\$	1,000 00	1409 SOUTH 14TH STREET	ADEL IA 50003
5-0848-20	JAMES D & E KARIN ANDERSON FAMILY FD	\$	35,865 00	26W065 EMBDEN LANE	WHEATON IL 60187
5-0854-20	ISAIAHS LEGACY	\$	3,000 00	C/O ROBERT ADAMS	310 EASTDALE CIRCLE
5-0867-20	DOROTHY M FENDER FOUNDATION	\$	30,000 00	611 MERVINE STREET	POTTSTOWN PA 19464-2836
5-0879-20	MR AND MRS RAYMOND C FERGUSON CH TR	\$	7,255 50	8481 NITTANY DRIVE	MELROSE FL 32666
5-0947-20	THE WATERING CAN	\$	20,504 00	7598 TIMBER SPRINGS DRIVE SOU	FISHERS IN 46038
5-0950-20	HARVEY & CHRISTINA WARNICK FOUNDATIO	\$	5,378 24	2703 EMMET ROAD	SILVER SPRING MD 20902
5-0954-20	MATT FAMILY FOUNDATION	\$	14,388 23	1017 SERAFINI DRIVE	SCHENECTADY NY 12303
5-0962-20	BRAD AND KATHIE STAYTON CHAR FUND	\$	15,595 15	36 HALL AVENUE	WATERTOWN MA 02472
5-0971-20	RALPH & LOIS HENDRICKS FAMILY CH FD	\$	65,723 00	2571 JUNIPER AVENUE	NEW PRAQUE MN 56071
5-1024-20	CRAIG KITCHENS & DAWN GRINENKO CHAR	\$	10,000 00	5802 SW 36 WAY	GAINESVILLE FL 32608
5-1026-20	DORIS ANN GAVENDA CHARITABLE FDN	\$	260,481 41	100 AUSTIN AVE SUITE 105	WEATHERFORD TX 76086-3372
5-1038-20	MITCHELL FAMILY CHARITABLE TRUST	\$	1,000 00	3456 W 81ST STREET NORTH	VALLEY CENTER KS 67147
5-1042-20	HALLLOCK FAMILY FOUNDATION	\$	50,000 00	4258 GOLDEN OAK CT	DANVILLE CA 94506
5-1067-20	GEX FAMILY CHARITABLE FUND	\$	17,467 68	126 MONARCH BAY DRIVE	MONARCH BEACH CA 92629
5-1073-20	CHARLES A CORSON CHARITABLE FUND	\$	6,211 80	116 TREGARONE ROAD	TIMONIUUM MD 21093
5-1085-20	MULLIN FAMILY FOUNDATION II	\$	55,530 43	1793 GRAMSIE ROAD	ST PAUL MN 55112
5-1126-21	LEFFLER FOUNDATION	\$	163,129 99	2400 ROGUE VALLEY MANOR DRIV	MEDFORD OR 97504
5-1131-20	JEWEL LEE KENLEY	\$	29,227 85	840 N 5000 W	WEST POINT UT 84015-7032
5-1152-20	DR RALPH GALBRAITH SCHOLARSHIP FUND	\$	10,000 00	8 D BROADWAY VILLAGE DR	COLUMBIA MO 65201
5-1160-20	IVERSON MENZEL FAMILY FOUNDATION	\$	5,000 00	5410 YORK AVE S	EDINA MN 55410
5-1167-20	FANTASIA BRODERICK CHARITABLE FUND	\$	15,000 00	P O BOX 119	CATLETT VA 20119
5-1207-20	HELEN J BARAN SCHOLARSHIP FUND	\$	200,000 00	3800 WASHINGTON RD 406	WEST PALM BEACH FL 33405-2369
5-1234-20	CORNELIUS J SULLIVAN CHARITABLE FDN	\$	21,124 16	78 CONSTITUTION ROAD	CHARLESTOWN MA 02129
5-1248-20	MARTIN W K AU MEMORIAL CHAR FUND	\$	6,229 50	41812 MISSION CIELO COURT	FREMONT CA 94539
5-1262-20	JOHN M COLLINS MEMORIAL FUND	\$	1,700 00	148 STONE MANOR DR	SOMERSET NJ 08873
5-1269-20	EATON VANCE OFFICERS GIVING ACCOUNT	\$	168,000 00	255 STATE STREET	BOSTON MA 02109
5-1295-20	VON BERNTHAL FAMILY FOUNDATION	\$	15,688 00	6890 COMMERCE ROAD	ORCHARD LAKE MI 48324
5-1304-20	RACHELLE SPECCKMAN CHARITABLE FUND	\$	8,000 00	509 COVER LANE	EUGENE OR 97401
5-1310-20	HARVEY R & THELMA L BERGER CHAR FDN	\$	12,679 59	31 TUDOR STREET	LYNN MA 01902-4617
5-1323-20	HARRINGTON FAMILY CHARITABLE FUND	\$	109,220 00	6850 RAVINE CIRCLE	WORTHINGTON OH 43085
5-1343-20	DEGEN FAMILY CHARITABLE FUND	\$	4,500 00	2362 CLOVER LANE	RED WING MN 55066
5-1406-20	TIM & JO KLENK CHARITABLE GIFT FUND	\$	-	217 SOUTH GABLES BLVD	WHEATON IL 60187
5-1406-20	TIM & JO KLENK CHARITABLE GIFT FUND	\$	70,000 00	217 SOUTH GABLES BLVD	WHEATON IL 60187
5-1415-20	MAGAHA CHARITABLE FUND	\$	5,298 50	1408 N MAIN STREET	ANDERSON SC 29621
5-1440-20	K & D WRICHT FAMILY FOUNDATION	\$	2,500 00	1917 KENSINGTON AVENUE	WEST CHESTER IL 60154-4214
5-1473-20	HUEBNER FAMILY CHARITABLE FUND	\$	7,090 00	MARCENE ANNETTE HUEBNER	90 BETHESDA TRAIL
5-1488-20	RICHARD & DIANE LA VANDA CHARIT F	\$	10,000 00	4305 ANDREW DRIVE NE	ALBUQUERQUE NM 87109
5-1510-20	JOHN & CATHY SAGE CHARITABLE FUND	\$	4,313 78	8423 E SOUTH RIVERWAY AVE	SPOKANE WA 99212
5-1531-20	JACE FOUNDATION	\$	14,861 00	8005 LISMORE CIRCLE	EDEN PRAIRIE MN 55347
5-1533-20	ROLAND THOUVENOT FAMILY FOUNDATION	\$	10,822 80	155 PINEWOODS	SWANSEA IL 62226
5-1535-20	HOWARD L SOLLINS & BARBARA M RESNICK	\$	10,000 00	5435 WATERCRESS PLACE	COLUMBIA MD 21045
5-1546-20	CLARKE AND SCHMOYER CHAR FUND	\$	2,000 00	4555 APPLE LANE	MACUNGIE PA 18062
5-1551-20	VALERIE ASHENFELTER CHARITABLE FUND	\$	10,755 80	47 ELLISVILLE ROAD	PLYMOUTH MA 02360-1348
5-1554-20	DONALD & THERESA MORRIS FAM FDN	\$	3,000 00	2619 E PALMYRA AVENUE	ORANGE CA 92869

CT	ACCTNAME	CASH	SECURITIES	STREET	CITY,STATE,ZIP
1560-20	SWANSON FAMILY CHARITABLE FUND	\$	8,743 50	326 EAST FIRST STREET	HINSDALE IL 60521
1572-20	MIKE & KATHY PEARSON CHARITABLE FUND	\$	38,750 00	2805 LISBON AVENUE NORTH	LAKE ELMO MN 55042
1580-20	RON AND LAURA SCHARER FOUNDATION	\$	4,798 30	4363 MARION-WALDO ROAD	MARION OH 43302
1589-20	SANKEY FAMILY CHARITABLE FUND	\$	5,000 00	P O BOX 65158	WEST DES MOINES IA 50265
1603-20	BERYL S SMITH & ROGER L SMITH CH FDN	\$	1,000 00	8804 DILLARD OAKS COURT	ELK GROVE CA 95624
1604-20	EDWARD & MURIEL MURRAY FAMILY FDN	\$	25,000 00	1000 VICARS LANDING WAY #E 109	PONTE VEDRA FL 32082
1620-20	MICHAEL E SHARADIN CHARITABLE FUND	\$	32,185 00	39 SOUTH ACADEMY DRIVE	EPHRATA PA 17522-1502
1623-20	STARCARE FOUNDATION	\$	9,259 26	130 NEWPORT CENTER DRIVE STE	NEWPORT BEACH CA 92660
1631-20	ANNE & CHAMP MEYERCORD FAM FDN	\$	30,867 08	46 OXBOW LANE	SUMMIT NJ 07901
1634-20	FLEISCHMAN FAMILY CHARITABLE FUND	\$	10,000 00	7781 BLUE HERON WAY	WEST PALM BEACH FL 33412
1635-20	TSCHUMY FAMILY CHARITABLE FUND	\$	10,000 00	1889 WHITAKER DRIVE	FREMONT OH 43420
1642-20	JOHN T AND DAWN R BETTS CHAR FUND	\$	100,000 00	2010 LODGEPOLE	HELENA MT 59601
1647-20	SELLERY FAMILY CHARITABLE FUND	\$	5,000 00	13700 STONE DRIVE	CARMEL IN 46032
1654-20	ROY EDWARD JOHNSON & EMMA SUE DEPWE-	\$	11,865 66	2255 SPRINGHILL	DALLAS TX 75228
1663-20	ALFRED & MARY KOEITTING FAMILY CHR FD	\$	35,000 00	3910 EATON	AMARILLO TX 79109
1672-20	DAN AND MARILYN DURKIN FAMILY FNDN	\$	103,950 00	7140 S W WILLOWMERE DRIVE	PORTLAND OR 97225
1691-20	SHOFNER FAMILY CHARITABLE FUND	\$	1,000 00	3616 SW SPRINGHILL DRIVE	TOPEKA KS 66614
1734-20	DOWN SYNDROME CENTER CHAR FUND	\$	50,000 00	PO BOX 99	ALBANY NY 12054
1814-20	PJ MARKKALD FAMILY FOUNDATION	\$	10,000 00	837 LOCKMOOR LANE	HIGHLAND VILLAGE TX 75077
1865-20	LECOMPTE FAMILY FOUNDATION	\$	114,874 20	10240 HICKORY HILL DR	PORT RICHEY FL 34668
1871-20	KARI AND BLAKE ANDERSON CHARITABLE F	\$	15,025 77	2010 KNOLLWOOD DRIVE	FAIRMONT MN 56031-2306
1876-20	DAVID & KATHLYN ELSILA CONTRIBUTION	\$	5,454 00	1411 THREE MILE DRIVE	GROSSE POINTE PARK MI 48230
1878-20	G WILLIAM HAAS CHARITABLE FUND	\$	20,000 00	750 LEXINGTON AVENUE 8TH FLOOR	NEW YORK NY 10022-1200
1901-20	ANN AND HAROLD CUNNING CH GIV FUND	\$	10,000 00	7333 SCOTLAND WAY APT 1201	SARASOTA FL 34238
1904-20	WILLIAM U AND LYN A SAUSAGE CHAR FUND	\$	30,413 55	272 SANTA MARGARITA AVE	MENLO PARK CA 94025
1917-20	DARRAN AND KATHRYN ASH FOUNDATION	\$	33,968 75	1615 LYNHURST AVENUE	CHARLOTTE NC 28203
1925-20	MONSIGNOR EDWARD REILLY SCHL FUND	\$	8,317 00	5901 KERTH ROAD	ST LOUIS MO 63128
1937-20	LIVING SCIENCE STUDIES FOUNDATION	\$	62,985 00	790 KINGRIDGE DR	ROSWELL GA 30075
1949-20	WADE-TURN THE PAGE FOUNDATION	\$	15,000 00	2402 EAST SPRINGS DRIVE	ST GEORGE UT 84790
1950-20	ROBERT A JETTMUNDSEN FOUNDATION	\$	30,720 00	25 INMAN CIRCLE	ATLANTA GA 30309
1959-20	CORI ELIZABETH SIKICH MEMORIAL FND	\$	400 00	175 EAST DELAWARE PLACE APT 7	CHICAGO IL 60611
1965-20	CANDY MAN MINISTRY FUND	\$	14,402 50	418 LOCUST	LIBERTY MO 64068
1966-20	MARGARET JAMESON MELLOR MEMORIAL FD	\$	1,500,000 00	43 BERMUUDA ROAD	WESTPORT CT 06880-6703
1967-20	WARREN CHARITABLE FUND	\$	2,229 00	30755 TIMBERBROOK	BINGHAM FARMS MI 48025
2035-20	ROBERTSON FAMILY FOUNDATION	\$	65,000 00	10817 CEMENT HILL ROAD	NEVADA CITY CA 95959
2037-20	MORGAN-DANIEL CHARITABLE FUND	\$	9,897 35	700 TIBER LANE	RICHMOND VA 23226-3123
2041-20	RICHARD L BARTH CHARITABLE GIFT FUND	\$	25,000 00	P O BOX 825	MARIETTA OH 45750
2050-20	RAYMOND M JEFFERSON III PHILANTHROP	\$	6,300 00	801 15TH ST SOUTH #402	ARLINGTON VA 22202
2057-20	JOHNSON FAMILY FOUNDATION	\$	4,384 00	912 KENESAW AVENUE	KNOXVILLE TN 37919
2057-20	JOHNSON FAMILY FOUNDATION	\$	-	912 KENESAW AVENUE	KNOXVILLE TN 37919
2062-20	JONES FAMILY CHARITABLE GIFT TRUST	\$	2,382 00	678 CHESTNUT HILL ROAD	MARIETTA GA 30064
2075-20	JACQUELINE ANN WAKELING FOUNDATION	\$	10,826 00	4200 CATHEDRAL AVE NW	WASHINGTON DC 20016-4913
2080-20	MICHAEL GOLDBERG FAMILY FOUNDATION	\$	1,500 00	5 VANESSA DRIVE	ST LOUIS MO 63131
2081-20	NIELSON FAMILY CHARITABLE FUND	\$	21,000 00	9260 S W 140 STREET	MIAMI FL 33176
2087-20	NEWKIRK FAMILY FOUNDATION	\$	10,569 00	2015 DELANO ROAD	CENTRALIA WA 98531
2089-20	ANDERSON FAMILY FOUNDATION	\$	13,307 28	118 W KINGSWOOD DRIVE	WILLIAMSBURG VA 23185
2092-20	RALPH GOOD & CATHERINE CLOUDMAN	\$	7,342 00	71 MYRTLE AVENUE	SOUTH PORTLAND ME 04106
2097-20	PATRICK STRACUZZI FAMILY FOUNDATION	\$	5,000 00	2895 S E OCEAN BLVD	STUART FL 34996
2108-20	DORIS WATERS CHARITABLE TRUST	\$	8,900 00	17293 CR 945D	BRAZORIA TX 77422-7020
2125-20	JANICE C FITZPATRICK CHAR GIFT FD	\$	106,890 00	6295 WHITMAR PLACE SOUTH	MEMPHIS TN 38120-4212
2126-20	TRAVELER FOUNDATION	\$	5,000 00	16275 SIXTH STREET	MILLFIELD OH 45761-9625
2127-20	HIRSHFIELD FAMILY CHARITABLE FUND	\$	34,000 00	55 KILLDEER ROAD	HAMDEN CT 06517
2131-20	SEVEN OAKS CHARITABLE FUND	\$	15,931 50	12020 SEVEN OAKS DRIVE NORTH	INDIANAPOLIS IN 46236
2145-20	MARLIN & MARLENE EDWARDS FAM CHAR	\$	5,000 00	4410 46TH STREET	DES MOINES IA 50310

ACT NAME	CASH	SECURITIES	STREET	CITY STATE ZIP
CLINT & VANESSA GALLOWAY CHAR FDN	\$ 20,000 00	\$ 20,000 00	4501 OLD SOUTH DRIVE	TIMMONSVILLE SC 29161
MEGHAI FAMILY TRUST	\$ 95,000 00	\$	49 CARRIAGE ROAD	ROSLYN NY 11576
JENNIFER SLACK CHARITABLE FUND	\$ -	\$ 20,066 30	6737 SID PRICE ROAD	POULSBO WA 98370
JENNIFER SLACK CHARITABLE FUND	\$ 20,000 00	\$ -	6737 SID PRICE ROAD	POULSBO WA 98370
WOODZELL FAMILY GIFT FUND	\$ -	\$ 20,175 00	1181 WAVERLY PLACE	SCHENECTADY NY 12308
GORDON D MYERS FUND	\$ -	\$ 28,593 60	25 EASTGATE DRIVE	CAMP HILL PA 17011
JONES & STAFFORD MEMORIAL FUND	\$ -	\$ 24,701 46	5605 MEADOW LAKE	PARKVILLE MO 64152
LOIS AND DAVID SWAWITE CHARITABLE TR	\$ -	\$ 99,923 05	40 BEAVER STREET	ALBANY NY 12207
KLAC CHARITABLE FOUNDATION	\$ 50,000 00	\$ 12,335 N 119 STREET	12335 N 119 STREET	SCOTTSDALE AZ 85259
DIPACIDO FAMILY CHARITABLE FUND	\$ 15,000 00	\$ -	P O BOX 183	WRENTHAM MA 02093
BECKLEY CHARITABLE FUND	\$ -	\$ 14,044 80	12834 COPPER ROAD	HAGERSTOWN MD 21742-4808
ROGER AND JOANN MARTIN TRUST	\$ -	\$ 11,280 00	12599 LAKE SHORE DRIVE	GRAND HAVEN MI 49417
WM MARKS HARRIS FAMILY GIFT TRUST	\$ -	\$ 5,083 50	2610 WILDWOOD DRIVE	MONTGOMERY AL 36111
FERNAND FAMILY CHARITABLE FUND	\$ 821,630 15	\$ -	P O BOX 914	NAMPA ID 83653
JOHNSTONE FAMILY FOUNDATION	\$ 497,827 75	\$ -	10 KIRKLAND COURT	OAKLAND CA 94605
HARRY M WHIPPLE AND CHILDREN FNDN	\$ -	\$ 9,949 10	5420 WINDRIDGE COURT	CINCINNATI OH 45243-2967
HARRY M WHIPPLE AND CHILDREN FNDN	\$ 5,250 00	\$ -	5420 WINDRIDGE COURT	CINCINNATI OH 45243-2967
THE MCCARTHY TRUST	\$ 100,585 00	\$ -	333 CHESTNUT LAND ROAD	NEW MILFORD CT 06776
TIM AND HELEN HEALY CHARITABLE FUND	\$ 12,200 00	\$ 5704 NEWPORT DRIVE	5704 NEWPORT DRIVE	EDINA MN 55436
ELIZABETH & JOSEPH BRODERICK FDN	\$ 4,000 00	\$ -	8 VALLEY VIEW	IRVINE CA 92715-3211
JEANETTE T DARNE FAMILY FDN	\$ 10,000 00	\$ 2,307 HIGH SEAS LANE	2307 HIGH SEAS LANE	BONITA SPRINGS FL 34135
MICHAEL & CHERIE LEANZA FAMILY FDN	\$ 5,000 00	\$ 30 SHADOWBROOK COURT	30 SHADOWBROOK COURT	BERNARDSVILLE NJ 07921
JOHN & MARTHA LINDSAY CHAR FDN	\$ -	\$ 87,073 00	1971 TIMBER RIDGE ROAD	BLUFFTON IN 46714
FITZGERALD FOUNDATION	\$ -	\$ 145,640 00	2225 LOCHLEVIN	MEMPHIS TN 38119
WEILMAN FAMILY FOUNDATION	\$ -	\$ 8,985 17	150 W 56TH STREET APT 5604	NEW YORK NY 10019
WHITEHEAD FAMILY CHARITABLE FUND	\$ -	\$ 8,414 69	110 BURNHAM	WILLIAMSBURG VA 23188
WHITEHEAD FAMILY CHARITABLE FUND	\$ 35,000 00	\$ -	110 BURNHAM	WILLIAMSBURG VA 23188
GRITTMAN FAMILY CHARITABLE FUND	\$ 1,505 40	\$ -	166 LINDEN AVE	GLEN RIDGE NJ 07028
HALE FAMILY CHARITABLE TRUST	\$ 4,500 00	\$ -	17 BABEN ROAD	HUDSON MA 01749
DERFLOED FUND	\$ 896,682 00	\$ -	223 GLENWOOD ROAD	RIDGEWOOD NJ 07450
GALLI CHARITABLE TRUST	\$ 8,208 50	\$ -	33 GLEN GREEN	WINCHESTER MA 01890
JAMES R ECHOLS SR FOUNDATION	\$ 20,000 00	\$ 20,007 00	C/O TOTAL LASER CARE	3050 BUSINESS PARK DR SUITE D NORCROSS GA 30071
LOIS K BEHM CHARITABLE FOUNDATION	\$ -	\$ 875 SUMMIT STREET	875 SUMMIT STREET	DEFIANCE OH 43512
JEAN B SCHREIER FOUNDATION	\$ 25,000 00	\$ -	1 RUSSELL ROAD	CABIN JOHN MD 20818
LINN FAMILY CHARITABLE FUND	\$ 0 15	\$ 406 FARMINGTON AVENUE	406 FARMINGTON AVENUE	FARMINGTON CT 06032
KRAFT FAMILY CHARITABLE FUND	\$ 15,000 00	\$ 24 BENJAMIN ROAD	24 BENJAMIN ROAD	CHESTER NJ 07930
ZENSIINGER FAMILY CHARITABLE TRUST	\$ 14,265 72	\$ 10 CAMPO ROAD	10 CAMPO ROAD	RANDOLPH NJ 07869
LAWRENCE BUTTERFIELD CHAR FDN	\$ 12,085 00	\$ 6732 ELMCROFT CIRCLE	6732 ELMCROFT CIRCLE	LOUISVILLE KY 40241
INGRID B HIBBEN CHARITABLE FUND	\$ 50,000 00	\$ 7247 ENCELIA DRIVE	7247 ENCELIA DRIVE	LA JOLLA CA 92037
RONALD & JOAN SCHUB CHARITABLE FUND	\$ 13,690 00	\$ 49 BROOKWOOD ROAD	49 BROOKWOOD ROAD	STANHOPE NJ 07874
PAUL E HUNT CHARITABLE TRUST	\$ -	\$ 125,485 38	51 CHURCH STREET	WORCESTER NY 12197
LAMFROM FAMILY CHARITABLE FOUNDATION	\$ 11,000 00	\$ 3780 WILLIAM PENN HIGHWAY	3780 WILLIAM PENN HIGHWAY	MONROEVILLE PA 15146
JOHN AND FRANCES KAROLY CHAR FD	\$ 381,473 93	\$ 87 ROLLING BROOK DRIVE	87 ROLLING BROOK DRIVE	CLIFTON PARK NY 12065-2231
ALEO FAMILY CHARITABLE FUND	\$ 373 47	\$ 2 MORRIS LANE	2 MORRIS LANE	EAST LYME CT 06333
ROSA LENA D'AMBROSIO FOUNDATION	\$ 750,000 00	\$ 1750 SUNSET WAY #203 E	1750 SUNSET WAY #203 E	ST PETE BEACH FL 33706
THE DIRECTORS PHILANTHROPY TRUST	\$ 111 68	\$ 2711 CENTERVILLE ROAD SUITE 21	2711 CENTERVILLE ROAD SUITE 21	WILMINGTON DE 19808
MCCARTY CHARITABLE FUND	\$ 67,730 88	\$ 705 KEARNEY	705 KEARNEY	DURANGO CO 81301
MARIELTA DI CROCE CHARITABLE FUND	\$ 1,044 15	\$ 985 FLEET DRIVE APT 463	985 FLEET DRIVE APT 463	VIRGINIA BEACH VA 23454
LIDDELL FORBES FAMILY CHAR FD	\$ 5,000 00	\$ 4510 123RD PLACE NE	4510 123RD PLACE NE	MARYSVILLE WA 98271-8501
ELIZABETH DOYLE CHAR FUND	\$ -	\$ 12,940 54	3666 E COUNTY LINE N #127	WHITE BEAR LAKE MN 55110 1864
ROSEMARY GLESHENEN CHARITABLE FUND	\$ -	\$ 75,710 00	235 EAST 73RD STREET APT 5D	NEW YORK NY 10021-3655
EVERETT L BAKER AND SHIRLEY TREAT	\$ -	\$ 69,484 80	535 GRADYVILLE ROAD A-205	NEWTOWN SQUARE PA 19073
KOCHANEK FAMILY CHARITABLE FUND I	\$ -	\$ 53,470 56	305 S LAMBERT ROAD	GLEN ELLYN IL 60137
KOCHANEK FAMILY CHARITABLE FUND II	\$ -	\$ 53,470 56	305 S LAMBERT ROAD	GLEN ELLYN IL 60137

CITY STATE ZIP

CT	ACCTNAME	CASH	SECURITIES	STREET
1081-20	ADRIAN E MINNICK CHARITABLE FUND	\$	20,895 00	2100 JOLINDA DRIVE COLUMBUS IN 47203
1176-20	HORACE F HOLMES FOUNDATION	\$	23,807 51	333 W MEYER BLVD APT 208 KANSAS CITY MO 64113-1745
1326-20	RICHARD AND JEANNE BRETT CHAR FD II	\$	70,840 00	626 W LOCOTT ROAD BRISTOL CT 06010
1410-20	NANCY MURPHY CHARITABLE FUND I	\$	49,056 80	1573 E BEECHER HILL ROAD OWEGO NY 13827
1411-20	NANCY MURPHY CHARITABLE FUND II	\$	31,997 84	1573 E BEECHER HILL ROAD OWEGO NY 13827
1411-20	NANCY MURPHY CHARITABLE FUND II	\$	17,102 54	1573 E BEECHER HILL ROAD OWEGO NY 13827
1412-20	NANCY MURPHY CHARITABLE FUND III	\$	17,058 96	1573 E BEECHER HILL ROAD OWEGO NY 13827
1498-20	CLEARANCE & ANN REASER FAM CHAR FD	\$	10,000 00	60 MILL TRACE ROAD MARTINSVILLE VA 29412
1537-20	JULIE NELSON CHARITABLE FUND II	\$	144,476 00	140 OYSTER POND ROAD FALMOUTH MA 02540
1563-20	HESS FAMILY CHARITABLE FUND	\$	7,000 00	231 PARK VIEW PLACE DANVILLE VA 24541
1585-20	DUNCAN TENNEY FAMILY GIFT TRUST	\$	15,000 00	26 W CHEYENNE MOUNTAIN BLVD COLORADO SPRINGS CO 80906
1796-20	STEPHENSON FAMILY CHARITABLE FUND	\$	11,091 86	5400 LITTLE RIVER NECK ROAD LO N MYRTLE BEACH SC 29582
1826-20	JRE CHARITABLE FUND I	\$	37,495 00	ELMORE MANAGEMENT TRUST 501 WICHTIA MCALLEN TX 78503-3028
1847-20	FRANK T JACKSON CHARITABLE FDN I	\$	25,189 80	P O BOX 185 STARVILLE MS 39760-0185
1848-20	FRANK T JACKSON CHARITABLE FDN II	\$	50,000 00	P O BOX 185 STARVILLE MS 39760-0185
1849-20	FRANK T JACKSON CHARITABLE FDN III	\$	25,000 00	P O BOX 185 STARVILLE MS 39760-0185
1919-20	ALTA D & EUGENE NICKEL FAMILY TRUST	\$	50,000 00	2 LLAMA VISTA COURT BLACK MTN NC 28711
1983-20	ANITA M FARMER CHARITABLE FUND II	\$	23,365 74	19 RHEEM BLVD ORINDA CA 94563-3618
1986-20	JOSEPH C ROBBINS JR CHARITABLE TRUST	\$	101,361 00	JEAN ROBBINS TRUST U/A DTD 1-6 1000 N POPLAR STREET ABERDEEN NC 28374
1987-20	EDITH ROBBINS GLENN CHARITABLE TRUST	\$	101,361 00	JEAN ROBBINS TRUST U/A DTD 1-6 1000 N POPLAR STREET ABERDEEN NC 28374
1988-20	ALICE ROBBINS HOWARD CHARITABLE TR	\$	101,361 00	JEAN ROBBINS TRUST U/A DTD 1-6 1000 N POPLAR STREET ABERDEEN NC 28374
1989-20	MARTHA ROBBINS PIERCE CHAR TRUST #1	\$	133,911 40	JEAN ROBBINS TRUST U/A DTD 1-6 1000 N POPLAR STREET ABERDEEN NC 28374
1990-20	MARTHA ROBBINS PIERCE CHAR TRUST #2	\$	137,316 85	JEAN ROBBINS TRUST U/A DTD 1-6 1000 N POPLAR STREET ABERDEEN NC 28374
2021-20	NEPERA CHARITABLE FUND	\$	943,800 00	5601 WAYCREST LANE BALTIMORE MD 21210
2169-20	HAROLD E CLEARY CHARITABLE FUND	\$	50,000 00	588 BURLINGTON AVENUE BRISTOL CT 06010
2296-20	FRANCIS X QUINN CHARITABLE FUND	\$	100,000 00	252 SOUTH 21ST STREET PHILADELPHIA PA 19103-4847
2324-20	JAMES A MALONE SCHOLARSHIP FUND	\$	255,744 90	1212 FOULK ROAD COTTAGE 5B WILMINGTON DE 19803
2366-20	DR ALFRED KAUFMAN FOUNDATION I	\$	64,000 00	7921 DUNDEE LANE DELRAY BEACH FL 33446
2367-20	DR ALFRED KAUFMAN FOUNDATION II	\$	16,000 00	7921 DUNDEE LANE DELRAY BEACH FL 33446
2422-20	MAURICE & WILMA AUSTIN CHAR GIVING I	\$	48,000 00	744 W GROVE ST PONTIAC IL 61764
2423-20	MAURICE & WILMA AUSTIN CHAR GIV II	\$	60,000 00	744 W GROVE ST PONTIAC IL 61764
2424-20	MAURICE & WILMA AUSTIN CHAR GIV III	\$	12,000 00	744 W GROVE ST PONTIAC IL 61764
2425-20	WINSON CHARITABLE FUND	\$	507 CRICKLEWOOD DRIVE STATE COLLEGE PA 16803	
2447-20	ROBERT G AND JOAN L LIEBL CHAR FD	\$	50,000 00	325 1ST ST NW BOX 718 STANLEY ND 58784
2454-20	DOROTHY DALMAN CHARITABLE FUND	\$	4,502 01	P O BOX 303 OKAWVILLE IL 62271-0303
2466-20	WAYNE AND NANCY DEFORGE FAMILY FDN I	\$	-	3269 S GRAYMOR PATH INVERNESS FL 34453
2467-20	WAYNE AND NANCY DEFORGE FAMILY FDN II	\$	1,499 73	3269 S GRAYMOR PATH INVERNESS FL 34453
2467-20	WAYNE & NANCY DEFORGE FAMILY FDN II	\$	-	3269 S GRAYMOR PATH INVERNESS FL 34453
2467-20	WAYNE & NANCY DEFORGE FAMILY FDN II	\$	642 75	3269 S GRAYMOR PATH INVERNESS FL 34453
2758-20	FRANCIS X QUINN CHAR FD II	\$	150,000 00	252 SOUTH 21ST STREET PHILADELPHIA PA 19103-4847
2762-20	HAROLD E CLEARY CHARITABLE FUND II	\$	48,481 44	588 BURLINGTON AVENUE BRISTOL CT 06010
2764-20	FRANCIS X QUINN CHARITABLE FUND III	\$	50,000 00	252 SOUTH 21ST STREET PHILADELPHIA PA 19103-4847
2847-20	SHEA SENESE CHARITABLE FUND	\$	-	21,560 00 P O BOX 3116 KENNEBUNKPORT ME 04046
2847-20	SHEA SENESE CHARITABLE FUND	\$	14 15	P O BOX 3116 KENNEBUNKPORT ME 04046
IBTOTAL DONOR ADVISED AND POOLED INCOME FUND		\$	8,591,057 81	\$ 8,253,518 62
IBTOTAL DONOR ADVISED FUND II		\$	7,358,833 45	\$ 8,260,924 98 (1)
IBTOTAL POOLED INCOME FUND II		\$	9,919,617 70	\$ 12,782,507 77 (2)
ANDTOTAL		\$	25,869,508 96	\$ 29,296,951 37