Form **8868** (Rev. January 2022)

## Application for Automatic Extension of Time To File an Exempt Organization Return

OMB No. 1545-0047

| Department of the Treasury |
|----------------------------|
| Internal Revenue Service   |

#### File a separate application for each return.

► Go to www.irs.gov/Form8868 for the latest information.

**Electronic filing (e-file).** You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit *www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits*.

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

| Туре о  | Name of exempt organization or other filer, see instru  | ctions.                                   |   | Taxpayer identification number (TIN) |   |                          | (TIN)    |
|---|---|---|---|--------------------------------------|---|--------------------------|----------|
| print   | THRIVENT CHARITABLE IMPACT  | & TNV                                     | ESTING  |                                      | 41-18   | 02412                    |          |
| File by the<br>due date for<br>filing your  | Number, street, and room or suite no. If a P.O. box, s  |   |   |                                      | 11 10   |                          |          |
| return. See   |   | oreign addı                               | ress, see instructions.   |                                      |   |                          |          |
| Enter th  | e Return Code for the return that this application is for (file   | e a separat                               | e application for each return)  |                                      |   |                          | 0 1      |
| Applica   | tion  | Return                                    | Application   |                                      |   | 1                        | Return   |
| Is For Code Is For  |   |   |   |                                      |   |                          | Code     |
| Form 99   | 00 or Form 990-EZ   | 01  | Form 1041-A   |                                      |   |                          | 08       |
| Form 47   | 720 (individual)  | 03  | Form 4720 (other than individual)   |                                      |   |                          | 09       |
| Form 99   | 90-PF   | 04  | Form 5227   |                                      |   |                          | 10       |
| Form 99   | 90-T (sec. 401(a) or 408(a) trust)  | 05  | Form 6069   |                                      |   |                          | 11       |
| Form 99   | 90-T (trust other than above)   | 06  | Form 8870   |                                      |   |                          | 12       |
| Form 99   | 00-T (corporation)<br>GREGORY ALLEN   | 07  |   |                                      |   |                          |          |
| • If this<br>box ><br>1 In<br>the<br>b  | e organization does not have an office or place of business<br>s is for a Group Return, enter the organization's four digit (<br> | Group Exe and atta NOVEN anization's , an | mption Number (GEN), I<br>ch a list with the names and TINs of<br><u>IBER 15, 2023</u> , to file<br>return for:<br>d ending | f this is fo<br>all memb             | r the whole g<br>ers the exten<br>npt organizat<br> | roup, che<br>sion is for | <u>.</u> |
|   | this application is for Forms 990-PF, 990-T, 4720, or 6069<br>ny nonrefundable credits. See instructions.                         | , enter the                               | tentative tax, less   | 3a                                   | \$  |                          | 0.       |
|   | this application is for Forms 990-PF, 990-T, 4720, or 6069  | . enter any                               | refundable credits and  |                                      | <b>–</b>  |                          |          |
| estimated tax payments made. Include any prior year overpayment allowed as a credit. <b>3b</b>  |   |   |   |                                      |   |                          | 0.       |
| estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b \$ c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by |   |   |   | - <del>-</del>                       |   | -                        |          |
| using EFTPS (Electronic Federal Tax Payment System). See  |   |   |   | 3c                                   | \$  |                          | 0.       |
|   | : If you are going to make an electronic funds withdrawal   |   |   | 153-TE and                           | d Form 8879   | -TE for pa               | yment    |
| LHA   | For Privacy Act and Paperwork Reduction Act Notice.   | see instru                                | ctions.   |                                      | Form 8  | 868 (Rev.                | 1-2022)  |

Form **990** 

### \*\* PUBLIC INSPECTION COPY \*\* Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public. Go to www.irs.gov/Form990 for instructions and the latest information. OMB No. 1545-0047

| Depa<br>Inter | artment o<br>nal Reve   | of the Treasury<br>nue Service | Go to www.irs.gov/Form990 for instructions and th  | ne lates    | t information.                    | Inspection                         |  |  |  |  |  |  |  |
|---------------|---|--------------------------------|--|-------------|-----------------------------------|------------------------------------|--|--|--|--|--|--|--|
| -             |   |                                | ar year, or tax year beginning and e   | ending      |                                   |                                    |  |  |  |  |  |  |  |
|               | Check if<br>applicabl   | e: <b>C</b> Name o             | forganization  |             | D Employer identified             | cation number                      |  |  |  |  |  |  |  |
|               | Addre   | THRI                           | VENT CHARITABLE IMPACT & INVESTING   |             |                                   |                                    |  |  |  |  |  |  |  |
|               | Name  |                                | usiness as   |             | 41-18024                          | 12                                 |  |  |  |  |  |  |  |
|               | Initial<br>return   |                                |  | Room/su     |                                   |                                    |  |  |  |  |  |  |  |
|               | Final<br>return   |                                | OX 8072  |             | 612-844-                          |                                    |  |  |  |  |  |  |  |
|               | termir<br>ated  | City or t                      | own, state or province, country, and ZIP or foreign postal code  |             | <b>G</b> Gross receipts \$        | 270,145,626.                       |  |  |  |  |  |  |  |
|               | Amen  | AFFL                           | ETON, WI 54912-8072  |             | H(a) Is this a group re           |                                    |  |  |  |  |  |  |  |
|               | Applica-<br>tion F Name and address of principal officer: MANDY TUONG for subordinates? |                                |  |             |                                   |                                    |  |  |  |  |  |  |  |
|               |   | SAME                           | AS C ABOVE   |             | H(b) Are all subordinates in      |                                    |  |  |  |  |  |  |  |
|               |   | empt status: [                 |  | r 📃 5       |                                   | list. See instructions             |  |  |  |  |  |  |  |
|               | Vebsi   |                                | VENTCHARITABLE.COM   |             | H(c) Group exemption              |                                    |  |  |  |  |  |  |  |
|               | orm of<br>art I   | Summary                        | X Corporation Trust Association Other  | <b>L</b> Ye | ear of formation: 1994 N          | State of legal domicile: MIN       |  |  |  |  |  |  |  |
|               |   |                                | e the organization's mission or most significant activities: SERVI   | -<br>אכי ח  | HE COMMINITY                      | THROUGH                            |  |  |  |  |  |  |  |
| e             | 1   |                                | BLE PLANNING, DONOR-ADVISED FUNDS,   |             |                                   | millitionen                        |  |  |  |  |  |  |  |
| Governance    | 2   | Check this bo                  |  |             |                                   | sets                               |  |  |  |  |  |  |  |
| veri          | 3   |                                |  |             | 3                                 | 12                                 |  |  |  |  |  |  |  |
| ŝ             | 4   |                                | lependent voting members of the governing body (Part VI, line 1b)  |             |                                   | 12                                 |  |  |  |  |  |  |  |
| ې<br>د        | I _   |                                | of individuals employed in calendar year 2022 (Part V, line 2a)  |             |                                   | 1                                  |  |  |  |  |  |  |  |
| Activities    | 6   |                                | of volunteers (estimate if necessary)  |             |                                   | 14                                 |  |  |  |  |  |  |  |
| cti           | 7 a   |                                |  |             | 7a                                | 0.                                 |  |  |  |  |  |  |  |
|               | b   | Net unrelated                  | business taxable income from Form 990-T, Part I, line 11   | <u></u>     | 7b                                | 0.                                 |  |  |  |  |  |  |  |
|               |   |                                |  |             | Prior Year                        | Current Year                       |  |  |  |  |  |  |  |
| Revenue       | 8   | Contributions                  | and grants (Part VIII, line 1h)  |             | 101,822,445.                      | 83,141,115.                        |  |  |  |  |  |  |  |
|               | 9   | Program servi                  | ce revenue (Part VIII, line 2g)  | ·····  -    | 0.                                | 0.                                 |  |  |  |  |  |  |  |
| se            | 10  |                                | come (Part VIII, column (A), lines 3, 4, and 7d)   |             | 36,838,968.                       | 18,520,007.                        |  |  |  |  |  |  |  |
| _             | 11  |                                | e (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)   |             | 151,362.                          | 166,948.                           |  |  |  |  |  |  |  |
|               |   |                                | - add lines 8 through 11 (must equal Part VIII, column (A), line 12)   |             | 138,812,775.                      | <u>101,828,070.</u><br>61,860,798. |  |  |  |  |  |  |  |
|               |   |                                | milar amounts paid (Part IX, column (A), lines 1-3)  |             | <u>58,724,090.</u><br>0.          | 01,800,798.                        |  |  |  |  |  |  |  |
|               | 14  |                                | to or for members (Part IX, column (A), line 4)  |             | 3,720,733.                        | 4,127,180.                         |  |  |  |  |  |  |  |
| Expenses      | 15  |                                | r compensation, employee benefits (Part IX, column (A), lines 5-10)<br>undraising fees (Part IX, column (A), line 11e) |             | 0.                                | 0.                                 |  |  |  |  |  |  |  |
| Sen           | h   |                                | ing expenses (Part IX, column (D), line 25)2,958,16  | 50.         |                                   |                                    |  |  |  |  |  |  |  |
| Ă             | 17  |                                | es (Part IX, column (A), lines 11a-11d, 11f-24e)   |             | 2,980,660.                        | 3,265,866.                         |  |  |  |  |  |  |  |
|               |   |                                | es. Add lines 13-17 (must equal Part IX, column (A), line 25)  |             | 65,425,483.                       | 69,253,844.                        |  |  |  |  |  |  |  |
|               |   | -                              | expenses. Subtract line 18 from line 12  |             | 73,387,292.                       | 32,574,226.                        |  |  |  |  |  |  |  |
| or            | 2   |                                |  |             | Beginning of Current Year         | End of Year                        |  |  |  |  |  |  |  |
| Net Assets or | 20  | Total assets (I                | Part X, line 16)   |             | 809,708,853.                      | 707,383,867.                       |  |  |  |  |  |  |  |
| AS            | 21  | Total liabilities              | e (Part X, line 26)  |             | 128,112,562.                      | 130,309,734.                       |  |  |  |  |  |  |  |
|               |   |                                | fund balances. Subtract line 21 from line 20   |             | 681,596,291.                      | 577,074,133.                       |  |  |  |  |  |  |  |
|               | art II  | Signatur                       |  |             |                                   |                                    |  |  |  |  |  |  |  |
| Und           | er pena   | alties of perjury,             | I declare that I have examined this return, including accompanying schedules   | and state   | ements, and to the best of my     | knowledge and belief, it is        |  |  |  |  |  |  |  |
| true          | , correc  | ct, and complete               | d by:<br>Declaration of preparer (other than officer) is based on all information of whi                               | ich prepa   | rer has any knowledge.<br>9/12/20 | 023                                |  |  |  |  |  |  |  |
|               |   | Mandi<br>Signatetike of o      |  |             | Date                              |                                    |  |  |  |  |  |  |  |
| Sig           |   |                                | UONG, PRESIDENT & CEO  |             | Duit                              |                                    |  |  |  |  |  |  |  |
| Hei           | e   | Type or print r                | •  |             |                                   |                                    |  |  |  |  |  |  |  |
|               |   | Print/Type pre                 |  |             | Date Check                        | PTIN                               |  |  |  |  |  |  |  |
| Paid          | 1   | 09/07/23 if self-employ        |  |             |                                   |                                    |  |  |  |  |  |  |  |
|               | parer   | Firm's name                    | Y ANDERSON KIMBERLY ANDERSO<br>CLIFTONLARSONALLEN LLP  |             |                                   | 1-0746749                          |  |  |  |  |  |  |  |
|               | Only  |                                | 8215 GREENWAY BOULEVARD, SUITE 60  | 0           |                                   |                                    |  |  |  |  |  |  |  |
| _             |   |                                | MIDDLETON, WI 53562  |             | Phone no. 60                      | 8-662-8600                         |  |  |  |  |  |  |  |
| Ma            | y the II  | RS discuss thi                 | s return with the preparer shown above? See instructions   |             |                                   | X Yes No                           |  |  |  |  |  |  |  |
| 2320          | 01 12-1   | 3-22 LHA                       | For Paperwork Reduction Act Notice, see the separate instruction   | ns.         |                                   | Form <b>990</b> (2022)             |  |  |  |  |  |  |  |

| Form   | 990 (2022) THRIVENT CHARITABLE IMPACT & INVESTING 41-1802412 Page 2  |
|--------|--|
| Par    | t III Statement of Program Service Accomplishments   |
|        | Check if Schedule O contains a response or note to any line in this Part III   |
| 1      | Briefly describe the organization's mission:   |
|        | THRIVENT CHARITABLE IMPACT & INVESTING BRINGS HOPE TO THE WORLD BY<br>EMPOWERING PEOPLE TO CREATE THE CHANGE THAT MATTERS MOST TO THEM. WE   |
|        | OPEN THE JOY OF GENEROSITY TO ALL BY MAKING IT EASY FOR ANYONE TO GIVE   |
|        | TO THE CAUSES THEY CHERISH. WE TAKE A HOLISTIC, PERSONALIZED APPROACH  |
| 2      | Did the organization undertake any significant program services during the year which were not listed on the   |
|        | prior Form 990 or 990-EZ?  |
|        | If "Yes," describe these new services on Schedule O.   |
| 3      | Did the organization cease conducting, or make significant changes in how it conducts, any program services?   |
|        | If "Yes," describe these changes on Schedule O.  |
| 4      | Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.   |
|        | Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported. |
| 4a     | (Code: ) (Expenses \$ 62,303,854 · including grants of \$ 61,860,798 · ) (Revenue \$ 0 · )   |
| Ĩ      | THRIVENT CHARITABLE'S MISSION IS DRIVEN BY A FAITH-FILLED TRADITION OF   |
|        | WORKING TOGETHER TO ADDRESS IMPORTANT AND DIVERSE SOCIETAL ISSUES WITH   |
|        | PASSION AND PURPOSE. IN 2022, \$62 MILLION WAS DISTRIBUTED TO OVER 8,000   |
|        | CHARITIES THROUGHOUT OUR LOCAL, NATIONAL AND GLOBAL COMMUNITIES.   |
|        | THROUGH DONOR ADVISED FUNDS, DONORS GRANT TO CHARITIES AT TIMES OF   |
|        | THEIR CHOOSING. THROUGH DESIGNATED FUNDS, DONORS DESIGNATE   |
|        | ORGANIZATIONS OR CAUSES TO RECEIVE AUTOMATIC ANNUAL GRANTS. AND THROUGH<br>OUR IMPACT FUNDS, DONORS MAKE GIFTS TO POOL WITH OTHER GENEROUS DONORS  |
|        | TO ACHIEVE A GREATER IMPACT ON AN ISSUE OR FIELD OF INTEREST. IN   |
|        | ADDITION, THRIVENT CHARITABLE SUPPORTS THE GENEROSITY OF DONORS  |
|        | AFFILIATED WITH THRIVENT BY PROCESSING DONATIONS MADE VIA THRIVENT'S   |
|        | PERSONAL GIVING PROGRAM.   |
| 4b     | (Code:) (Expenses \$ including grants of \$) (Revenue \$)  |
|        |  |
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| 4c     |  |
| 40     | (Code:) (Expenses \$ including grants of \$) (Revenue \$)  |
|        |  |
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|        |  |
| 4d     | Other program services (Describe on Schedule O.)   |
|        | (Expenses \$ including grants of \$ ) (Revenue \$ )  |
| 4e     | Total program service expenses     62,303,854.   |
|        | Form <b>990</b> (2022)   |
| 232002 | 12-13-22<br><b>2</b>   |

#### THRIVENT CHARITABLE IMPACT & INVESTING Form 990 (2022) Part IV Checklist of Required Schedules Yes No 1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? Х 1 If "Yes," complete Schedule A ..... Х 2 2 Is the organization required to complete Schedule B, Schedule of Contributors? See instructions Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for 3 Х public office? If "Yes," complete Schedule C, Part I 3 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect 4 х during the tax year? If "Yes," complete Schedule C, Part II 4 5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or Х 5 similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to 6 Х provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I 6 7 Did the organization receive or hold a conservation easement, including easements to preserve open space, Х the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II ..... 7 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete 8 Х 8 Schedule D, Part III Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for 9 amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? х If "Yes," complete Schedule D, Part IV 9 10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments 10 Х or in quasi endowments? If "Yes," complete Schedule D, Part V If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, IX, or X, 11 as applicable. a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Х 11a Part VI b Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total Х assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 11b Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total С Х assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 11c d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in х 11d Part X, line 16? If "Yes," complete Schedule D, Part IX Х 11e e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X ..... Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses f Х the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D. Part X 11f 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Х Schedule D, Parts XI and XII 12a b Was the organization included in consolidated, independent audited financial statements for the tax year? Х 12b If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional Х Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 13 Х **14a** Did the organization maintain an office, employees, or agents outside of the United States? 14a b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 Х 14b or more? If "Yes," complete Schedule F, Parts I and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any 15 Х foreign organization? If "Yes," complete Schedule F, Parts II and IV 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to 16 Х or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV 16 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, 17 х column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions 17 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 18 Х 1c and 8a? If "Yes," complete Schedule G, Part II 18 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes." Х 19 complete Schedule G, Part III х 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a **b** If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? 20b Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or 21 domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I. Parts I and II Х

232003 12-13-22

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Form 990 (2022)

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| Q | 02 | 11 | 2 | Deee |
|---|----|----|---|------|

| Form     | 990 (2022) THRIVENT CHARITABLE IMPACT & INVESTING 41-1802  | 412             | P   | age <b>4</b> |
|----------|--|-----------------|-----|--------------|
| Par      | t IV Checklist of Required Schedules (continued)   |                 |     |              |
|          |  |                 | Yes | No           |
| 22       | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on  |                 |     |              |
|          | Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III  | 22              |     | X            |
| 23       | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current  |                 |     |              |
|          | and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete   |                 | х   |              |
| 04-      | Schedule J   | 23              | Δ   | <u> </u>     |
| 24a      | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the  |                 |     |              |
|          | last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete   | 24a             |     | x            |
| h        | Schedule K. If "No," go to line 25a<br>Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?   | 24a             |     |              |
|          | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease   | 240             |     |              |
| •        | any tax-exempt bonds?  | 24c             |     |              |
| d        | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  | 24d             |     |              |
|          | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit   |                 |     |              |
|          | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I  | 25a             |     | X            |
| b        | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and   |                 |     |              |
|          | that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete  |                 |     |              |
|          | Schedule L, Part I   | 25b             |     | X            |
| 26       | Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current  |                 |     |              |
|          | or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%  |                 |     |              |
|          | controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II   | 26              |     | X            |
| 27       | Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,  |                 |     |              |
|          | creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled  |                 |     |              |
|          | entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III   | 27              |     | X            |
| 28       | Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,   |                 |     |              |
|          | instructions for applicable filing thresholds, conditions, and exceptions):  |                 |     |              |
| а        | A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If   |                 |     |              |
|          | "Yes," complete Schedule L, Part IV  | <u>28a</u>      |     | X            |
|          | A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV  | 28b             |     | x            |
| с        | A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If   |                 |     | 77           |
|          | "Yes," complete Schedule L, Part IV  | 28c             | v   | X            |
| 29       | Did the organization receive more than \$25,000 in non-cash contributions? <i>If</i> "Yes," <i>complete Schedule M</i>   | 29              | Х   | <u> </u>     |
| 30       | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation  |                 |     | x            |
| 04       | contributions? If "Yes," complete Schedule M   | <u>30</u><br>31 |     | X            |
| 31<br>22 | Did the organization liquidate, terminate, or dissolve and cease operations? <i>If</i> "Yes," <i>complete Schedule N, Part I</i><br>Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If</i> "Yes," <i>complete</i> | 31              |     |              |
| 32       |  | 32              |     | x            |
| 33       | Schedule N, Part II<br>Did the organization own 100% of an entity disregarded as separate from the organization under Regulations  | 32              |     | - 23         |
| 33       | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I  | 33              |     | x            |
| 34       | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and  | - 55            |     | <u> </u>     |
| 57       | Part V, line 1   | 34              | х   | 1            |
| 35a      | Did the organization have a controlled entity within the meaning of section 512(b)(13)?  | 35a             | X   |              |
|          | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity  |                 |     |              |
|          | within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2  | 35b             | х   | 1            |
| 36       | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?   |                 |     |              |
|          | If "Yes," complete Schedule R, Part V, line 2  | 36              |     | x            |
| 37       | Did the organization conduct more than 5% of its activities through an entity that is not a related organization   |                 |     |              |
|          | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI   | 37              |     | X            |
| 38       | Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?   |                 |     |              |
|          | Note: All Form 990 filers are required to complete Schedule O           t V         Statements Regarding Other IRS Filings and Tax Compliance  | 38              | Х   |              |
| Par      | t V Statements Regarding Other IRS Filings and Tax Compliance  |                 |     |              |
|          | Check if Schedule O contains a response or note to any line in this Part V   |                 |     |              |
|          |  |                 | Yes | No           |
|          | Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 15   |                 |     |              |
|          | Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b 0   |                 |     |              |
| с        | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming   |                 |     |              |
|          | (gambling) winnings to prize winners?  | 1c              | X   | L            |
| 232004   | 12-13-22   | Form            | 990 | (2022)       |

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|          |  | 1-18024                               | 412             | Р   | <sub>age</sub> 5 |  |  |  |  |  |  |  |
|----------|--|---------------------------------------|-----------------|-----|------------------|--|--|--|--|--|--|--|
| Par      | rt V Statements Regarding Other IRS Filings and Tax Compliance (continued)   |                                       |                 |     |                  |  |  |  |  |  |  |  |
|          |  | r                                     |                 | Yes | No               |  |  |  |  |  |  |  |
| 2a       | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,  |                                       |                 |     |                  |  |  |  |  |  |  |  |
|          | filed for the calendar year ending with or within the year covered by this return 2a   | 1                                     |                 |     |                  |  |  |  |  |  |  |  |
| b        | If at least one is reported on line 2a, did the organization file all required federal employment tax returns?                                   |                                       | 2b              | Х   | <u> </u>         |  |  |  |  |  |  |  |
| 3a       | Did the organization have unrelated business gross income of \$1,000 or more during the year?  |                                       | 3a              |     | X                |  |  |  |  |  |  |  |
| b        | <b>b</b> If "Yes," has it filed a Form 990-T for this year? <i>If</i> "No" to line 3b, provide an explanation on Schedule O                      |                                       |                 |     |                  |  |  |  |  |  |  |  |
| 4a       | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,                          |                                       |                 |     |                  |  |  |  |  |  |  |  |
|          | financial account in a foreign country (such as a bank account, securities account, or other financial account)?                                 |                                       | 4a              |     | X                |  |  |  |  |  |  |  |
| b        | If "Yes," enter the name of the foreign country  |                                       |                 |     |                  |  |  |  |  |  |  |  |
|          | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAF                                | · .                                   |                 |     |                  |  |  |  |  |  |  |  |
|          | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  |                                       | 5a              |     | X                |  |  |  |  |  |  |  |
|          | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?                                 | L L L L L L L L L L L L L L L L L L L | 5b              |     | X X              |  |  |  |  |  |  |  |
|          | If "Yes" to line 5a or 5b, did the organization file Form 8886-T?  |                                       | 5c              |     | <u> </u>         |  |  |  |  |  |  |  |
| 6a       | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization                              |                                       |                 |     |                  |  |  |  |  |  |  |  |
|          | any contributions that were not tax deductible as charitable contributions?  |                                       | 6a              |     | X X              |  |  |  |  |  |  |  |
| b        | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts                             |                                       |                 |     |                  |  |  |  |  |  |  |  |
|          | were not tax deductible?   |                                       | 6b              |     | <u> </u>         |  |  |  |  |  |  |  |
| 7        | Organizations that may receive deductible contributions under section 170(c).  |                                       |                 |     | 37               |  |  |  |  |  |  |  |
|          | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided t              | o the payor?                          | 7a              |     | X X              |  |  |  |  |  |  |  |
|          | If "Yes," did the organization notify the donor of the value of the goods or services provided?  |                                       | 7b              |     | <u> </u>         |  |  |  |  |  |  |  |
| С        | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required                                |                                       | _               |     | v                |  |  |  |  |  |  |  |
|          | to file Form 8282?   |                                       | 7c              |     | X                |  |  |  |  |  |  |  |
|          | If "Yes," indicate the number of Forms 8282 filed during the year  |                                       | -               |     | v                |  |  |  |  |  |  |  |
| -        | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?                                  |                                       | 7e              |     | X<br>X           |  |  |  |  |  |  |  |
| f        |  |                                       | 7f              |     | <u> </u>         |  |  |  |  |  |  |  |
| g        | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as re                        |                                       | 7g              |     | <u> </u>         |  |  |  |  |  |  |  |
| -        | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form                       | n 1098-0?                             | 7h              |     |                  |  |  |  |  |  |  |  |
| 8        | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the   |                                       | 0               |     | x                |  |  |  |  |  |  |  |
| •        | sponsoring organization have excess business holdings at any time during the year?   |                                       | 8               |     |                  |  |  |  |  |  |  |  |
| 9        | Sponsoring organizations maintaining donor advised funds.  |                                       | 0-              |     | x                |  |  |  |  |  |  |  |
|          | Did the sponsoring organization make any taxable distributions under section 4966?   |                                       | <u>9a</u><br>9b |     | X                |  |  |  |  |  |  |  |
| 10       | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? <b>Section 501(c)(7) organizations.</b> Enter: |                                       | 90              |     |                  |  |  |  |  |  |  |  |
|          | Initiation fees and capital contributions included on Part VIII, line 12 10a   |                                       |                 |     |                  |  |  |  |  |  |  |  |
|          | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b  |                                       |                 |     |                  |  |  |  |  |  |  |  |
| 11       | Section 501(c)(12) organizations. Enter:   |                                       |                 |     |                  |  |  |  |  |  |  |  |
| ·''<br>a | Gross income from members or shareholders  |                                       |                 |     |                  |  |  |  |  |  |  |  |
|          | Gross income from other sources. (Do not net amounts due or paid to other sources against  |                                       |                 |     |                  |  |  |  |  |  |  |  |
| ~        | amounts due or received from them.)  |                                       |                 |     |                  |  |  |  |  |  |  |  |
| 12a      | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?                                       |                                       | 12a             |     |                  |  |  |  |  |  |  |  |
|          | If "Yes," enter the amount of tax-exempt interest received or accrued during the year  |                                       |                 |     |                  |  |  |  |  |  |  |  |
| 13       | Section 501(c)(29) qualified nonprofit health insurance issuers.   |                                       |                 |     |                  |  |  |  |  |  |  |  |
|          | Is the organization licensed to issue qualified health plans in more than one state?   | ĺ                                     | 13a             |     |                  |  |  |  |  |  |  |  |
|          | Note: See the instructions for additional information the organization must report on Schedule O.  |                                       |                 |     |                  |  |  |  |  |  |  |  |
| b        | Enter the amount of reserves the organization is required to maintain by the states in which the   |                                       |                 |     |                  |  |  |  |  |  |  |  |
|          | organization is licensed to issue qualified health plans   |                                       |                 |     |                  |  |  |  |  |  |  |  |
| с        | Enter the amount of reserves on hand   |                                       |                 |     |                  |  |  |  |  |  |  |  |
|          | Did the organization receive any payments for indoor tanning services during the tax year?   |                                       | 14a             |     | X                |  |  |  |  |  |  |  |
|          | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O  | [                                     | 14b             |     |                  |  |  |  |  |  |  |  |
| 15       | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or                                    |                                       |                 |     |                  |  |  |  |  |  |  |  |
|          | excess parachute payment(s) during the year?   |                                       | 15              |     | X                |  |  |  |  |  |  |  |
|          | If "Yes," see the instructions and file Form 4720, Schedule N.   |                                       |                 |     |                  |  |  |  |  |  |  |  |
| 16       | Is the organization an educational institution subject to the section 4968 excise tax on net investment income?                                  |                                       | 16              |     | X                |  |  |  |  |  |  |  |
|          | If "Yes," complete Form 4720, Schedule O.  |                                       |                 |     |                  |  |  |  |  |  |  |  |
| 17       | Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities                                    |                                       |                 |     |                  |  |  |  |  |  |  |  |
|          | that would result in the imposition of an excise tax under section 4951, 4952 or 4953?   |                                       | 17              |     |                  |  |  |  |  |  |  |  |
|          | If "Yes," complete Form 6069.  |                                       |                 |     |                  |  |  |  |  |  |  |  |
| 232005   | 5 12-13-22   |                                       | Form            | 990 | (2022)           |  |  |  |  |  |  |  |

| 0        | Check if Schedule O contains a response or note to any line in this Part VI  | <u></u>   |          | X           |
|----------|--|-----------|----------|-------------|
| Sec      | tion A. Governing Body and Management  |           | Yes      | No          |
| 1a       | Enter the number of voting members of the governing body at the end of the tax year <b>1a</b> 12<br>If there are material differences in voting rights among members of the governing body, or if the governing<br>body delegated broad authority to an executive committee or similar committee, explain on Schedule 0.   |           | Tes      | No          |
| b        | Enter the number of voting members included on line 1a, above, who are independent 1b 12   |           |          |             |
| 2        | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?  | 2         |          | X           |
| 3        | Did the organization delegate control over management duties customarily performed by or under the direct supervision  |           |          |             |
|          | of officers, directors, trustees, or key employees to a management company or other person?  | 3         | Х        |             |
| 4        | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?   | 4         |          | X<br>X<br>X |
| 5        | Did the organization become aware during the year of a significant diversion of the organization's assets?   | 5         |          | X           |
| 6        | Did the organization have members or stockholders?   | 6         |          | <u>x</u>    |
| 7a       |  |           |          |             |
| b        |  | <u>7a</u> |          | <u>x</u>    |
| _        | persons other than the governing body?   | 7b        |          | X           |
| 8        | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:  |           | v        |             |
| a        | <b>o o ,</b>   | <u>8a</u> | X<br>X   |             |
| b        | Each committee with authority to act on behalf of the governing body?  | 8b        |          |             |
| 9        | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the   |           |          | x           |
| 800      | organization's mailing address? If "Yes," provide the names and addresses on Schedule O  | 9         |          |             |
|          | tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)   |           | Vac      | No          |
| 10-      | Did the organization have local chapters, branches, or affiliates?   | 10a       | Yes      | X           |
|          | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,   |           |          |             |
| b        | and branches to ensure their operations are consistent with the organization's exempt purposes?  | 10b       |          |             |
| 11a      | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  | 11a       | х        |             |
| b        |  |           |          |             |
| 12a      |  | 12a       | х        |             |
| b        | ···· ··· · · · · · · · · · · · · · · ·   | 12b       | Х        |             |
| с        | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe   |           |          |             |
|          | on Schedule O how this was done  | 12c       | Х        |             |
| 13       | Did the organization have a written whistleblower policy?  | 13        | Х        |             |
| 14       | Did the organization have a written document retention and destruction policy?   | 14        | Х        |             |
| 15       | Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?   |           |          |             |
| а        | The organization's CEO, Executive Director, or top management official   | 15a       | Х        |             |
| b        | Other officers or key employees of the organization  | 15b       | Х        |             |
|          | If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.   |           |          |             |
|          | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?  | 16a       |          | x           |
| b        | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation   |           |          |             |
|          | in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's   |           |          |             |
|          | exempt status with respect to such arrangements?   | 16b       |          |             |
|          | tion C. Disclosure   |           | <b>-</b> | -           |
| 17       | List the states with which a copy of this Form 990 is required to be filedAL, AK, AR, CA, CO, CT, DC, FL, GA   |           |          |             |
| 18<br>19 | Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3): for public inspection. Indicate how you made these available. Check all that apply.          Image: Ima |           |          | DIE         |
| 20       |  |           |          |             |
| 20       | <u>GREGORY ALLEN - 612-844-4110</u><br>PO BOX 8072, APPLETON, WI 54912-8072  |           |          |             |

|  |  |  |   |                                |  |                                |                              | INVESTING  | 41-1802  | 412 Page 7  |
|--|--|--|---|--------------------------------|--|--------------------------------|------------------------------|--|--|---|
| Part VII Compensation of Officers, D   |  |  |   | s, <b>f</b>                    | (ey                                    | En                             | nplo                         | oyees, Highest Co  | mpensated  |   |
| Employees, and Independen  |  |  |   |                                |  |                                |                              |  |  |   |
| Check if Schedule O contains a respo   |  |  |   |                                |  |                                |                              |  |  |   |
| Section A. Officers, Directors, Trustees, Key  |  |  |   |                                |  |                                |                              |  |  |   |
| <ul> <li>1a Complete this table for all persons required to</li> <li>List all of the organization's current officers</li> <li>Enter -0- in columns (D), (E), and (F) if no compense</li> </ul>   | s, directors, tru  | stee   |   |                                |  |                                |                              |  |  |   |
| <ul> <li>List all of the organization's current key en</li> </ul>  |  |  |   |                                |  |                                |                              | , , ,  |  |   |
| <ul> <li>List the organization's five current highest c<br/>who received reportable compensation (box 5 of<br/>\$100,000 from the organization and any related on<br/>List all of the organization's former officers<br/>reportable compensation from the organization and<br/>List all of the organization's former director<br/>more than \$10,000 of reportable compensation fr<br/>See the instructions for the order in which to list to<br/>Check this box if neither the organization not<br/>check the compensation check the organization not<br/>check the box if neither the organization not<br/>check the compensation check the organization not<br/>check the compensation check the compensation not<br/>check the compensation check the c</li></ul> | Form W-2, box<br>rganizations.<br>, key employee<br>nd any related<br><b>rs or trustees</b><br>om the organiz<br>he persons ab | 6 o<br>es, a<br>orga<br>tha<br>zatio<br>ove. | f For<br>nd h<br>aniza<br>t rec<br>on ar  | ighe<br>ition<br>eive<br>id ar | 099<br>est c<br>is.<br>ed, ir<br>ny re | -MIS<br>comp<br>n the<br>elate | eC, a<br>bens<br>cap<br>d or | nd/or box 1 of Form 10<br>ated employees who re<br>pacity as a former direct<br>ganizations. | 99-NEC) of more than<br>ceived more than \$100<br>or or trustee of the org |   |
| (A)  | (B)  | l  | inza  |                                |  | nper                           | isan                         | (D)  | (E)  | (F)   |
| Name and title   | Average<br>hours per   | box  | Position<br>not check more than one<br>s, unless person is both an<br>icer and a director (firster)<br>Reportable<br>compensation |                                |  |                                |                              |  | Reportable compensation  | Estimated amount of   |
|  | week<br>(list any<br>hours for<br>related<br>organizations<br>below<br>line)   | Individual trustee or director               | Institutional trustee   | Officer                        | Key employee                           | Highest compensated            |                              | from<br>the<br>organization<br>(W-2/1099-MISC/<br>1099-NEC)                                  | from related<br>organizations<br>(W-2/1099-MISC/<br>1099-NEC)              | other<br>compensation<br>from the<br>organization<br>and related<br>organizations |
| (1) MANDY TUONG  | 40.00  |  |   |                                |  |                                |                              |  |  | <b>F1</b> 010   |
| PRESIDENT & CEO  | 40.00  |  |   | X                              |  | -                              |                              | 570,144.   | 0.   | 51,248.   |
| (2) REBECCA STIBBE   | 40.00  |  |   |                                |  |                                |                              |  |  |   |
| SENIOR VICE PRESIDENT  | 40.00  |  |   | Х                              |  | -                              |                              | 0.   | 0.   | 0.  |
| (3) KIM BORTON<br>VICE PRESIDENT   | 40.00  |  |   | x                              |  |                                |                              | 0.   | 0.   | 0.  |
| (4) GREG SHAMEY  | 40.00  |  |   | ^                              |  |                                |                              | 0.   | 0.   | 0.  |
| VICE PRESIDENT   | 40.00  |  |   | x                              |  |                                |                              | 0.   | 0.   | 0.  |
| (5) NICKI SCHUMAN  | 5.00   |  |   | - 23                           |  | $\vdash$                       |                              | <b>Ŭ</b> •   |  | <b>Ŭ</b>  |
| TREASURER  |  |  |   | x                              |  |                                |                              | 0.   | 0.   | 0.  |
| (6) CINDY NIGBUR   | 2.00   |  |   |                                |  |                                |                              |  |  |   |
| SECRETARY  |  |  |   | x                              |  |                                |                              | 0.   | 0.   | 0.  |
| (7) GREGORY ALLEN  | 40.00  |  |   |                                |  |                                |                              |  |  |   |
| ASSISTANT TREASURER  |  |  |   | х                              |  |                                |                              | 0.   | 0.   | 0.  |
| (8) MAX ERICKSON   | 40.00  |  |   |                                |  |                                |                              |  |  |   |
| ASSISTANT SECRETARY  |  |  |   |                                |  |                                |                              |  |  |   |
| (9) KURT SENSKE  | 2.00   |  |   |                                |  |                                |                              |  |  |   |
| CHAIR  |  | х  |   | Х                              |  |                                |                              | 0.   | 0.   | 0.  |
| (10) JAMES H. SCOTT JR.  | 2.00   |  |   |                                |  |                                |                              | _  | _  |   |
| VICE CHAIR   | 0.00   | Х  |   | X                              |  | <u> </u>                       | <u> </u>                     | 0.   | 0.   | 0.  |
| (11) MICHELLE CLARY  | 2.00   |  | 1   |                                | 1                                      | 1                              | 1                            | 1  | 1  | 1   |

Form 990 (2022)

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(17) CAROLYN SASKSTRUP

(15) DARCY BERUBE JOHNSON

DIRECTOR

DIRECTOR

DIRECTOR

DIRECTOR

DIRECTOR

DIRECTOR

DIRECTOR

232007 12-13-22

(12) SHERI COOPER

(14) JIM HUSHAGEN

(16) JIM ODLAND

(13) ALESIA FRERICHS

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|---|------------------|--------------------------------|----------------------|----------------|---------------|---------------------------------|----------|----------------------------|-------------------|------------|----------|---------------|
| Part VII Section A. Officers, Directors, Trus                 |                  | ploy                           | ees,                 |                |               | ghest                           | C        | ompensated Employee        | s (continued)     |            |          |               |
| (A)   | (B)              | (C)                            |                      |                |               |                                 |          | (D)                        | (E)               |            | (        | F)            |
| Name and title  | Average          | (do                            |                      | Posi<br>beck n |               | than oi                         | ne       | Reportable                 | Reportable        | ;          | Estin    | nated         |
|   | hours per        | box                            | , unles              | s per          | son is        | s both                          | an       | compensation               | compensatio       | on         | amou     | unt of        |
|   | week             |                                | cer and              | d a dii        | rector        | r/truste                        | e)       | from                       | from related      | t          | ot       | ner           |
|   | (list any        | ector                          |                      |                |               |                                 |          | the                        | organization      | is         | compe    | nsation       |
|   | hours for        | or dire                        |                      |                |               | ted                             |          | organization               | (W-2/1099-MI      | SC/        | fron     | n the         |
|   | related          | stee c                         | ustei                |                |               | ensa                            |          | (W-2/1099-MISC/            | 1099-NEC)         |            | organ    | ization       |
|   | organizations    | l trus                         | nal tr               |                | oyee          | omp                             |          | 1099-NEC)                  |                   |            | and r    | elated        |
|   | below            | Individual trustee or director | nstitutional trustee | cer            | key employee  | Highest compensated<br>employee | Former   |                            |                   |            | organi   | zations       |
|   | line)            | Indi                           | Inst                 | Officer        | Key           | Higl<br>emp                     | Бп       |                            |                   |            |          |               |
| (18) ABE SHEIKH   | 2.00             |                                |                      |                |               |                                 |          |                            |                   |            |          |               |
| DIRECTOR  |                  | Х                              |                      |                |               |                                 |          | 0.                         |                   | 0.         |          | Ο.            |
| (19) MARK SMITH   | 2.00             |                                |                      |                |               |                                 |          |                            |                   |            |          |               |
| DIRECTOR  |                  | х                              |                      |                |               |                                 |          | 0.                         |                   | 0.         |          | 0.            |
| (20) KIMBERLY SPEARS  | 2.00             |                                |                      |                |               |                                 |          |                            |                   | <u> </u>   |          |               |
|   | 2.00             | 77                             |                      |                |               |                                 |          | 0                          |                   |            |          | 0             |
| DIRECTOR  |                  | Х                              |                      |                |               |                                 |          | 0.                         |                   | 0.         |          | 0.            |
|   |                  |                                |                      |                |               |                                 |          |                            |                   |            |          |               |
|   |                  |                                |                      |                |               |                                 |          |                            |                   |            |          |               |
|   |                  |                                |                      |                |               |                                 |          |                            |                   |            |          |               |
|   |                  |                                |                      |                |               |                                 |          |                            |                   |            |          |               |
|   |                  |                                |                      |                |               |                                 |          |                            |                   |            |          |               |
|   |                  |                                |                      |                |               |                                 |          |                            |                   |            |          |               |
|   |                  |                                |                      |                |               |                                 |          |                            |                   |            |          |               |
|   |                  |                                |                      |                |               |                                 |          |                            |                   |            |          |               |
|   |                  |                                |                      |                |               |                                 |          |                            |                   |            |          |               |
|   |                  |                                |                      |                |               |                                 |          |                            |                   |            |          |               |
|   |                  |                                |                      |                |               |                                 |          |                            |                   |            |          |               |
|   |                  |                                |                      |                |               |                                 |          |                            |                   |            |          |               |
|   |                  |                                |                      |                |               |                                 |          |                            |                   |            |          |               |
| dh. O-thatal  |                  |                                |                      |                |               |                                 |          | 570,144.                   |                   | 0.         | 51       | 248.          |
| 1b Subtotal   |                  |                                |                      |                |               |                                 |          |                            |                   |            | 51,      |               |
| c Total from continuation sheets to Part VI                   |                  |                                |                      |                |               |                                 |          | 0.                         |                   | 0.         |          | 0.            |
| d Total (add lines 1b and 1c)                                 |                  |                                |                      |                |               |                                 |          | 570,144.                   |                   | 0.         | 51,      | 248.          |
| 2 Total number of individuals (including but n                | ot limited to th | ose                            | listeo               | d ab           | ove)          | ) who                           | o re     | eceived more than \$100,   | 000 of reportable | э          |          |               |
| compensation from the organization                            |                  |                                |                      |                |               |                                 |          |                            |                   |            |          | 1             |
|   |                  |                                |                      |                |               |                                 |          |                            |                   |            | Y        | es No         |
| <b>3</b> Did the organization list any <b>former</b> officer, | director trust   | ا مد                           |                      | mple           | 0.000         | or                              | hia      | hest compensated empl      |                   | [          |          |               |
|   |                  |                                |                      |                |               |                                 |          |                            |                   |            | ~        | x             |
| line 1a? If "Yes," complete Schedule J for s                  |                  |                                |                      |                |               |                                 |          |                            |                   |            | 3        |               |
| 4 For any individual listed on line 1a, is the su             |                  |                                |                      |                |               |                                 |          |                            |                   |            |          | -             |
| and related organizations greater than \$150                  | ,000? If "Yes,   | " со                           | mple                 | ete S          | Sche          | dule                            | J f      | for such individual        |                   |            | 4 2      | <u>x</u>      |
| 5 Did any person listed on line 1a receive or a               | ccrue compen     | sati                           | on fr                | om a           | any           | unrel                           | ate      | ed organization or individ | lual for services |            |          |               |
| rendered to the organization? If "Yes," com                   | plete Schedule   | e J fo                         | or su                | ch p           | berso         | on                              |          |                            |                   |            | 5        | X             |
| Section B. Independent Contractors                            |                  |                                |                      |                |               |                                 |          |                            |                   |            |          |               |
| 1 Complete this table for your five highest con               | mpensated ind    | ana                            | ndor                 |                | ntra          | otor                            | - +k     | pat received more than \$  | 100 000 of com    | noncal     | ion from |               |
|   |                  |                                |                      |                |               |                                 |          |                            |                   | Jensai     |          |               |
| the organization. Report compensation for t                   | ne calendar ye   | ear e                          | nain                 | g wi           | th o          | or wit                          | nin<br>T |                            | ear.              |            |          |               |
| (A)   |                  |                                |                      |                |               |                                 |          | (B)                        |                   |            | (C)      |               |
| Name and business   | address          |                                |                      |                |               |                                 |          | Description of s           |                   |            | ompensa  | ation         |
| THRIVENT FINANCIAL  |                  |                                |                      |                |               |                                 |          | ADMIN & MANA               | GEMENT            |            |          |               |
| 600 PORTLAND AVE S, MINNE                                     | APOLIS,          | Μ                              | N !                  | 554            | 41!           | 5                               |          | SERVICES                   |                   | 3          | ,682,    | 431.          |
| CAMBRIDGE ASSOCIATES, LLC                                     |                  |                                |                      |                |               |                                 |          | INVESTMENT                 |                   |            |          |               |
| 125 HIGH STREET, BOSTON,                                      |                  | 0                              |                      |                |               |                                 |          | MANAGEMENT                 |                   |            | 438      | 583.          |
| STELLAR TECHNOLOGY SOLUTI                                     |                  |                                | 61                   | 2 1            | <u>vr</u> x - | тм                              | f        |                            |                   |            | 100      |               |
|   |                  | -                              |                      |                |               | T 1.4                           |          |                            |                   |            | 277      | 015           |
| STREET, STE 200, STROUDSE                                     |                  | 1                              | 030                  | 00             |               |                                 | -        | TECHNOLOGY SI              | ERVICES           |            | 411      | 845.          |
| THRIVENT INVESTMENT MANAG                                     |                  | _                              |                      |                |               | _                               |          | INVESTMENT                 |                   |            |          |               |
| 600 PORTLAND AVE S, MINNE                                     | APOLIS,          | Μ                              | N !                  | 554            | 41!           | 5                               |          | MANAGEMENT                 |                   |            | 165      | ,892.         |
| ROBERT HALF   |                  |                                |                      |                |               |                                 |          |                            |                   |            |          |               |
| PO BOX 743295, LOS ANGELE                                     | S, CA 9          | 00                             | 74                   |                |               |                                 |          | CONTRACTED SI              | ERVICES           |            | 148      | 745.          |
| 2 Total number of independent contractors (ir                 |                  |                                |                      | l to t         | hoc           |                                 |          |                            |                   |            |          |               |
| \$100,000 of compensation from the organiz                    | -                | . m                            | mou                  |                | 6             |                                 | Ju       |                            |                   |            |          |               |
|   | auuu             |                                |                      |                |               |                                 |          |                            |                   | (          |          |               |

Form **990** (2022)

232008 12-13-22

|   |   |      | 2022) THRIVENT CHAP   | RITABLE IN           | MPACT & IN                  | /ESTING           | 41-1802                       | 412 Page 9   |
|---|---|------|---|----------------------|-----------------------------|-------------------|-------------------------------|--|
| Pa  | rt \  | /111 |   |                      |                             |                   |                               |  |
|   |   |      | Check if Schedule O contains a response                                 | e or note to any lin |                             | (B)               | (C)                           | (D)  |
|   |   |      |   |                      | <b>(A)</b><br>Total revenue | Related or exempt | Unrelated<br>business revenue | Revenue excluded<br>from tax under<br>sections 512 - 514 |
| ა<br>ა  | 1   | 2    | Federated campaigns 1a  |                      |                             |                   |                               |  |
| anta  | '   |      | Membership dues 1b  |                      |                             |                   |                               |  |
| ٦<br>E  |   |      | Fundraising events 1c   |                      |                             |                   |                               |  |
| ifts<br>ar A  |   |      | Related organizations 1d  |                      |                             |                   |                               |  |
| Contributions, Gifts, Grants<br>and Other Similar Amounts |   |      | Government grants (contributions)                                       |                      |                             |                   |                               |  |
| ion   |   |      | All other contributions, gifts, grants, and                             |                      |                             |                   |                               |  |
| but   |   |      | similar amounts not included above 1f                                   | 83,141,115.          |                             |                   |                               |  |
| d Tri   |   | g    | Noncash contributions included in lines 1a-1f                           | 19,750,721.          |                             |                   |                               |  |
| аS  |   | h    | Total. Add lines 1a-1f  |                      | 83,141,115.                 |                   |                               |  |
|   |   |      |   | Business Code        |                             |                   |                               |  |
| e   | 2   | а    |   |                      |                             |                   |                               |  |
| Program Service<br>Revenue                                |   | b    |   |                      |                             |                   |                               |  |
| n Si  |   | С    |   |                      |                             |                   |                               |  |
| Jran<br>Bev   |   | d    |   |                      |                             |                   |                               |  |
| jo<br>L   |   | e    |   |                      |                             |                   |                               |  |
| <u>в</u>  |   |      | All other program service revenue                                       |                      |                             |                   |                               |  |
|   | 3   |      | Total. Add lines 2a-2f<br>Investment income (including dividends, inter |                      |                             |                   |                               |  |
|   | 3   |      |   |                      | 13,769,432.                 |                   |                               | 13769432.  |
|   | 4   |      | other similar amounts)<br>Income from investment of tax-exempt bond     |                      | ,,                          |                   |                               |  |
|   | 5   |      | Royalties   | -                    | 36,141.                     |                   |                               | 36,141.  |
|   | Ŭ   |      | (i) Real  | (ii) Personal        | , -                         |                   |                               | , -  |
|   | 6   | а    |   |                      |                             |                   |                               |  |
|   | 6 a Gross rents     6a       b Less: rental expenses     6b |      |   |                      |                             |                   |                               |  |
|   |   |      | Rental income or (loss) 6c  |                      |                             |                   |                               |  |
|   |   |      | Net rental income or (loss)   |                      |                             |                   |                               |  |
|   | 7   |      | Gross amount from sales of (i) Securities                               | (ii) Other           |                             |                   |                               |  |
|   |   |      | assets other than inventory <b>7a</b> 173,068,131                       | •                    |                             |                   |                               |  |
|   |   | b    | Less: cost or other basis   |                      |                             |                   |                               |  |
| ne  |   |      | and sales expenses <b>7b</b> 168 , 317 , 556                            |                      |                             |                   |                               |  |
| evenue  |   | с    | Gain or (loss)  | •                    |                             |                   |                               |  |
| Re  |   |      | Net gain or (loss)  |                      | 4,750,575.                  |                   |                               | 4750575.   |
| Other Re  | 8   | а    | Gross income from fundraising events (not including \$ of               |                      |                             |                   |                               |  |
|   |   |      | contributions reported on line 1c). See                                 |                      |                             |                   |                               |  |
|   |   |      | Part IV, line 18  |                      |                             |                   |                               |  |
|   |   |      | Less: direct expenses   | b                    |                             |                   |                               |  |
|   |   |      | Net income or (loss) from fundraising events                            |                      |                             |                   |                               |  |
|   | 9   | а    | Gross income from gaming activities. See                                |                      |                             |                   |                               |  |
|   |   |      | Part IV, line 19  |                      |                             |                   |                               |  |
|   |   |      | Less: direct expenses 9   |                      |                             |                   |                               |  |
|   | 40  |      | Net income or (loss) from gaming activities                             |                      |                             |                   |                               |  |
|   | 10  | а    | Gross sales of inventory, less returns                                  |                      |                             |                   |                               |  |
|   |   | h    | and allowances 10<br>Less: cost of goods sold 10                        |                      |                             |                   |                               |  |
|   |   |      | Net income or (loss) from sales of inventory                            |                      |                             |                   |                               |  |
|   |   | -    |   | Business Code        |                             |                   |                               |  |
| snc   | 11  | а    |   |                      |                             |                   |                               |  |
| nec   | ,   | b    |   |                      |                             |                   |                               |  |
| eve   |   | с    |   |                      |                             |                   |                               |  |
| Miscellaneous<br>Revenue                                  |   | d    | All other revenue   |                      | 130,807.                    |                   |                               | 130,807.   |
| 2   |   |      | Total. Add lines 11a-11d  |                      | 130,807.                    |                   |                               |  |
|   | 12  |      | Total revenue. See instructions   |                      | 101828070.                  | 0.                | 0.                            | 18686955.  |
| 232009  | 9 12  | -13- | 22  |                      |                             |                   |                               | Form <b>990</b> (2022)                                   |

# Form 990 (2022) THRIVENT CHARITABLE IMPACT & INVESTING 41-1802412 Page 10 Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

| Secu      | on 501(c)(3) and 501(c)(4) organizations must comp<br>Check if Schedule O contains a respon  |                                |   |                                 |                             |
|-----------|--|--------------------------------|---|---------------------------------|-----------------------------|
|           | not include amounts reported on lines 6b,  | (A)                            |   | (C)                             | (D)                         |
|           | 8b, 9b, and 10b of Part VIII.  | Total expenses                 | <b>(B)</b><br>Program service<br>expenses | Management and general expenses | Fundraising<br>expenses     |
| 1         | Grants and other assistance to domestic organizations  |                                |   |                                 |                             |
|           | and domestic governments. See Part IV, line 21   | 61,860,798.                    | 61,860,798.                               |                                 |                             |
| 2         | Grants and other assistance to domestic  |                                |   |                                 |                             |
|           | individuals. See Part IV, line 22  |                                |   |                                 |                             |
| 3         | Grants and other assistance to foreign   |                                |   |                                 |                             |
|           | organizations, foreign governments, and foreign  |                                |   |                                 |                             |
|           | individuals. See Part IV, lines 15 and 16  |                                |   |                                 |                             |
| 4         | Benefits paid to or for members  |                                |   |                                 |                             |
| 5         | Compensation of current officers, directors,   |                                |   |                                 |                             |
|           | trustees, and key employees  | 621,391.                       | 44,491.                                   | 405,085.                        | 171,815.                    |
| 6         | Compensation not included above to disqualified  |                                |   |                                 |                             |
|           | persons (as defined under section 4958(f)(1)) and  |                                |   |                                 |                             |
|           | persons described in section 4958(c)(3)(B)   |                                |   |                                 |                             |
| 7         | Other salaries and wages   | 2,691,312.                     | 192,698.                                  | 1,754,466.                      | 744,148.                    |
| 8         | Pension plan accruals and contributions (include   |                                |   |                                 |                             |
|           | section 401(k) and 403(b) employer contributions)  |                                |   |                                 |                             |
| 9         | Other employee benefits  | 605,891.                       | 43,382.                                   | 394,980.                        | 167,529.<br>57,674.         |
| 10        | Payroll taxes  | 208,586.                       | 14,935.                                   | 135,977.                        | 57,674.                     |
| 11        | Fees for services (nonemployees):  |                                |   |                                 |                             |
| а         | Management   |                                |   |                                 |                             |
| b         | Legal  | 12,367.                        | 1,235.                                    | 8,328.                          | 2,804.                      |
| с         | Accounting   | 69,000.                        |   | 69,000.                         |                             |
|           | Lobbying   |                                |   |                                 |                             |
|           | Professional fundraising services. See Part IV, line 17  |                                |   |                                 |                             |
| f         | Investment management fees   | 1,482,167.                     |   |                                 | 1,482,167.                  |
| g         |  |                                |   |                                 |                             |
|           | column (A), amount, list line 11g expenses on Sch O.)  | 481,660.                       | 55,011.                                   | 301,814.                        | 124,835.                    |
| 12        | Advertising and promotion  | 56,645.                        | 5,659.                                    | 38,145.                         | 12,841.                     |
| 13        | Office expenses  | 15,343.                        | 1,533.                                    | 10,332.                         | 3,478.                      |
| 14        | Information technology   | 498,486.                       | 49,799.                                   | 335,680.                        | 113,007.                    |
| 15        | Royalties  |                                |   |                                 |                             |
| 16        | Occupancy  | 100,000.                       | 9,990.                                    | 67,340.                         | 22,670.                     |
| 17        | Travel   | 142,057.                       | 14,192.                                   | 95,661.                         | 32,204.                     |
| 18        | Payments of travel or entertainment expenses   |                                |   |                                 |                             |
|           | for any federal, state, or local public officials  |                                |   |                                 |                             |
| 19        | Conferences, conventions, and meetings   |                                |   |                                 |                             |
| 20        | Interest   |                                |   |                                 |                             |
| 21        | Payments to affiliates   |                                |   |                                 |                             |
| 22        | Depreciation, depletion, and amortization  |                                |   |                                 |                             |
| 23        | Insurance  | 13,628.                        | 1,362.                                    | 9,177.                          | 3,089.                      |
| 24        | Other expenses. Itemize expenses not covered<br>above. (List miscellaneous expenses on line 24e. If<br>line 24e amount exceeds 10% of line 25, column (A), |                                |   |                                 |                             |
| -         | amount, list line 24e expenses on Schedule 0.)<br>DUES, FEES, & SUBSCRIPT  | 59,401.                        | 5,934.                                    | 40,001.                         | 13,466.                     |
| a         | SPECIAL PROJECTS   | 12,732.                        | 1,272.                                    | 8,574.                          | 2,886.                      |
| b         | PLECIAN LEONECIS   | 14,134.                        | 1,2/2.                                    | 0,3/4.                          | 4,000.                      |
| c         |  |                                |   |                                 |                             |
| d         | All all and a second second  | 300 200                        | 1 563                                     | 317,270.                        | 2 5/7                       |
|           | All other expenses   | <u>322,380.</u><br>69,253,844. | 1,563.<br>62,303,854.                     | 3,991,830.                      | <u>3,547.</u><br>2,958,160. |
| <u>25</u> | Total functional expenses. Add lines 1 through 24e   | 09,233,044.                    | 02,303,034.                               | J, JJI, OJU.                    | 2,330,100.                  |
| 26        | Joint costs. Complete this line only if the organization   |                                |   |                                 |                             |
|           | reported in column (B) joint costs from a combined   |                                |   |                                 |                             |
|           | educational campaign and fundraising solicitation.<br>Check hereif following SOP 98-2 (ASC 958-720)  |                                |   |                                 |                             |
| 020010    |  |                                |   |                                 | Earm <b>990</b> (2022)      |

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232010 12-13-22

Form 990 (2022)

| <u>m 990 (</u><br>art X          | 2022) THRIVENT CHARI   | TABLE        | IMPACT & IN       | NVESTING          | 41-      | 1802412 Page             |
|----------------------------------|--|--------------|-------------------|-------------------|----------|--------------------------|
|                                  | Check if Schedule O contains a response or not                             | te to any li | ne in this Part X |                   |          |                          |
|                                  |  |              |                   | (A)               |          | (B)                      |
| _                                |  |              |                   | Beginning of year |          | End of year              |
| 1                                | Cash - non-interest-bearing  |              |                   | 27,134,751.       | 1        | 20,450,12                |
| 2                                | Savings and temporary cash investments                                     |              |                   | 1,185,769.        | 2        | 4,692,60                 |
| 3                                | Pledges and grants receivable, net   |              |                   |                   | 3        |                          |
| 4                                | Accounts receivable, net   |              |                   |                   | 4        |                          |
| 5                                | Loans and other receivables from any current or former officer, director,  |              |                   |                   |          |                          |
|                                  | trustee, key employee, creator or founder, substantial contributor, or 35% |              |                   |                   |          |                          |
|                                  | controlled entity or family member of any of the                           |              | 5                 |                   |          |                          |
| 6                                | Loans and other receivables from other disquali                            | •            |                   |                   |          |                          |
|                                  | under section 4958(f)(1)), and persons described                           |              |                   |                   | 6        |                          |
| 7                                | Notes and loans receivable, net  |              |                   |                   | 7        |                          |
| 8                                | Inventories for sale or use  |              |                   |                   | 8        |                          |
| 9                                | <b>–</b>   |              |                   | 6,412.            | 9        | 35,32                    |
|                                  | Land, buildings, and equipment: cost or other                              |              |                   |                   | -        |                          |
|                                  | basis. Complete Part VI of Schedule D                                      | 10a          | 475,000.          |                   |          |                          |
| Ь                                | Less: accumulated depreciation   |              |                   | 891,100.          | 10c      | 475,00                   |
| 11                               | Investments - publicly traded securities                                   |              |                   | 708,381,773.      | 11       | 609,400,64               |
| 12                               | Investments - other securities. See Part IV, line                          |              |                   |                   | 12       |                          |
| 13                               | Investments - program-related. See Part IV, line                           |              |                   | 306,738.          | 13       |                          |
| 14                               | Intangible assets  |              |                   |                   | 14       |                          |
| 15                               | Other assets. See Part IV, line 11   |              |                   | 71,802,310.       | 15       | 72,330,17                |
| 16                               | Total assets. Add lines 1 through 15 (must equ                             |              |                   | 809,708,853.      | 16       | 707,383,86               |
| 17                               | Accounts payable and accrued expenses                                      |              |                   | 1,105,119.        | 17       | 1,282,45                 |
| 18                               | Grants payable   |              | 18                |                   |          |                          |
| 19                               | Deferred revenue   |              |                   |                   | 19       |                          |
| 20                               | Tax-exempt bond liabilities  |              |                   |                   | 20       |                          |
| 21                               | Escrow or custodial account liability. Complete                            |              |                   |                   | 21       |                          |
| 22                               | Loans and other payables to any current or form                            |              |                   |                   | 21       |                          |
| ~~~                              | trustee, key employee, creator or founder, subs                            |              |                   |                   |          |                          |
|                                  | controlled entity or family member of any of the                           |              |                   |                   | 22       |                          |
| 23                               | Secured mortgages and notes payable to unrela                              |              |                   |                   | 23       |                          |
| 23                               | Unsecured notes and loans payable to unrelate                              |              |                   |                   | 23<br>24 |                          |
| 24                               | Other liabilities (including federal income tax, pa                        |              |                   |                   | 24       |                          |
| 25                               | parties, and other liabilities not included on lines                       |              |                   |                   |          |                          |
|                                  |  | ,            | ·                 | 127,007,443.      | 25       | 129 027 27               |
| 26                               |  |              |                   | 128,112,562.      | 25       | 129,027,27<br>130,309,73 |
| 26                               | Organizations that follow FASB ASC 958, che                                |              | X                 | 120,112,502.      | 20       | 150,505,75               |
|                                  |  | eck nere     | 21                |                   |          |                          |
| 07                               | and complete lines 27, 28, 32, and 33.                                     |              |                   | 649,019,969.      | 07       | 548,625,83               |
| 27                               |  |              |                   | 32,576,322.       | 27<br>28 | 28,448,29                |
| 28                               |  |              |                   | 52,570,522.       | 28       | 20,440,29                |
|                                  | Organizations that do not follow FASB ASC 9                                | oo, check    |                   |                   |          |                          |
|                                  | and complete lines 29 through 33.  |              |                   |                   |          |                          |
| 27<br>28<br>29<br>30<br>31<br>32 | Capital stock or trust principal, or current funds                         |              |                   |                   | 29       |                          |
| 30                               | Paid-in or capital surplus, or land, building, or ed                       |              |                   |                   | 30       |                          |
| 31                               | Retained earnings, endowment, accumulated in                               |              |                   | 691 506 201       | 31       |                          |
|                                  | Total net assets or fund balances  |              |                   | 681,596,291.      | 32       | 577,074,13               |
| 33                               | Total liabilities and net assets/fund balances                             |              |                   | 809,708,853.      | 33       | 707,383,86               |

| Form | orm 990 (2022) THRIVENT CHARITABLE IMPACT & INVESTING 41-18024  |         |      |      |            |                |
|------|---|---------|------|------|------------|----------------|
| Pa   | rt XI Reconciliation of Net Assets  |         |      |      |            |                |
|      | Check if Schedule O contains a response or note to any line in this Part XI   |         |      |      |            | X              |
| 1    | Total revenue (must equal Part VIII, column (A), line 12)   | 1       | 101  | ,82  | 8 0        | 70.            |
| 2    | Total expenses (must equal Part IX, column (A), line 25)  | 2       |      | ,25  |            |                |
| 3    | Revenue less expenses. Subtract line 2 from line 1  | 3       | 32   | ,57  | <u>4</u> 2 | $\frac{1}{26}$ |
| 4    | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))                             | 4       |      | , 59 |            |                |
| 5    | Net unrealized gains (losses) on investments  | 5       | -117 | -    | -          |                |
| 6    | Donated services and use of facilities  | 6       | /    | ,    | - / -      |                |
| 7    | Investment expenses   | 7       |      |      |            |                |
| 8    | Prior period adjustments  | 8       |      |      |            |                |
| 9    | Other changes in net assets or fund balances (explain on Schedule O)  | 9       | -20  | ,09  | 2,9        | 47.            |
| 10   | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,                    |         |      |      | ,          |                |
|      | column (B))   | 10      | 577  | ,07  | 4,1        | 33.            |
| Pa   | rt XII Financial Statements and Reporting   |         |      | -    |            |                |
|      | Check if Schedule O contains a response or note to any line in this Part XII  |         |      |      |            | X              |
|      |   |         |      |      | Yes        | No             |
| 1    | Accounting method used to prepare the Form 990: Cash X Accrual Other  |         |      |      |            |                |
|      | If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule        | О.      |      |      |            |                |
| 2a   | Were the organization's financial statements compiled or reviewed by an independent accountant?                       |         |      | 2a   |            | X              |
|      | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed       | on a    |      |      |            |                |
|      | separate basis, consolidated basis, or both:  |         |      |      |            |                |
|      | Separate basis Consolidated basis Both consolidated and separate basis  |         |      |      |            |                |
| b    | Were the organization's financial statements audited by an independent accountant?                                    |         |      | 2b   | Х          | <u> </u>       |
|      | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate      | basis,  |      |      |            |                |
|      | consolidated basis, or both:  |         |      |      |            |                |
|      | X Separate basis Consolidated basis Both consolidated and separate basis  |         |      |      |            |                |
| С    | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the    |         |      |      |            |                |
|      | review, or compilation of its financial statements and selection of an independent accountant?                        |         |      | 2c   | Х          | <u> </u>       |
|      | If the organization changed either its oversight process or selection process during the tax year, explain on Sch     | edule C | ).   |      |            |                |
| 3a   | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the       |         |      |      |            |                |
|      | Uniform Guidance, 2 C.F.R. Part 200, Subpart F?   |         |      | 3a   |            | X              |
| b    | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required |         |      |      |            |                |
|      | or audits, explain why on Schedule O and describe any steps taken to undergo such audits                              |         |      | 3b   |            | L              |

Form **990** (2022)

| SCHEDULE A Public Charity Status and Public Support    |          |                   |  |   |  | OMB No. 1545-0047                   |                                 |                 |                |                              |
|--|----------|-------------------|--|---|--|-------------------------------------|---------------------------------|-----------------|----------------|------------------------------|
| (Fo  | rm 99    | 90)               |  | Complete if the organization is a section 501(c)(3) organization or a section |  |                                     |                                 |                 |                | 2022                         |
|  |          |                   | 4947(a)(1) nonexempt charitable trust. |   |  |                                     |                                 |                 | ZUZZ           |                              |
| Department of the Treasury<br>Internal Revenue Service |          |                   |  | Attach to Form 990 or Form 990-EZ.  |  |                                     |                                 |                 |                | Open to Public<br>Inspection |
|  |          | the organization  |  | Go to www.irs.gov/  | Form990 for instruction                                  | is and the                          | latest inf                      | ormation.       | Employer       | identification number        |
| Nan  |          | and of gamzad     |  | VENT CHART  | TABLE IMPACT   | & TN                                | /ESTIN                          | JC              |                | 1-1802412                    |
| Pa   | rt I     | Reason            | for Public C                           | Charity Status.   | (All organizations must c                                | omplete th                          | nis part.) S                    | ee instruction  | <br>S.         | 1 1002412                    |
| The  | oraar    |                   |  |   | For lines 1 through 12, c                                |                                     |                                 |                 |                |                              |
| 1  | Ŭ        |                   | -                                      |   | on of churches described                                 |                                     |                                 | I)(A)(i).       |                |                              |
| 2  |          | A school des      | cribed in <b>secti</b>                 | ion 170(b)(1)(A)(ii).   | Attach Schedule E (Forn                                  | า 990).)                            |                                 |                 |                |                              |
| 3  |          | A hospital or     | a cooperative                          | hospital service orga   | anization described in se                                | ection 170                          | (b)(1)(A)(ii                    | ii).            |                |                              |
| 4  |          | A medical res     | earch organiza                         | ation operated in co  | njunction with a hospital                                | described                           | in sectio                       | n 170(b)(1)(A   | )(iii). Enter  | the hospital's name,         |
|  |          | city, and state   |  |   |  |                                     |                                 |                 |                |                              |
| 5  |          | 0                 | •                                      |   | llege or university owned                                | l or operat                         | ed by a go                      | overnmental u   | nit describe   | ed in                        |
| 6  |          |                   |  | Complete Part II.)  | nental unit described in                                 | contion 1                           | 70/h)/1)/A)                     | 6.0             |                |                              |
| 7  | X        |                   |  | •   | ntial part of its support fr                             |                                     |                                 | .,              | ne deneral r   | oublic described in          |
| •  |          | •                 |  | omplete Part II.)   |  | oni a gove                          | , minoritar                     |                 | io gonora j    |                              |
| 8  |          | -                 |  |   | (1)(A)(vi). (Complete Par                                | t II.)                              |                                 |                 |                |                              |
| 9  |          | An agricultura    | al research org                        | anization described   | in section 170(b)(1)(A)(                                 | ix) operate                         | ed in conju                     | inction with a  | land-grant     | college                      |
|  |          | or university of  | or a non-land-g                        | grant college of agric  | ulture (see instructions).                               | Enter the I                         | name, city                      | , and state of  | the college    | or                           |
|  |          | university:       |  |   |  |                                     |                                 |                 |                |                              |
| 10   |          |                   |  |   | than 33 1/3% of its supp                                 |                                     |                                 |                 |                |                              |
|  |          |                   |  |   | t to certain exceptions; a<br>(less section 511 tax) fro |                                     |                                 |                 |                | -                            |
|  |          |                   |  | mplete Part III.)   |  |                                     | ses acqui                       |                 | jai lization a |                              |
| 11   |          |                   |  |   | ively to test for public sa                              | fety. See                           | section 50                      | 09(a)(4).       |                |                              |
| 12   |          | •                 | -                                      | -   | ively for the benefit of, to                             | •                                   |                                 |                 | rry out the    | purposes of one or           |
|  |          | more publicly     | supported or                           | ganizations describe  | ed in <b>section 509(a)(1)</b> o                         | r section                           | 509(a)(2).                      | See section     | 509(a)(3). 🤇   | Check the box on             |
|  | _        | lines 12a thro    | ugh 12d that o                         | describes the type o  | f supporting organizatior                                | n and com                           | plete lines                     | 12e, 12f, and   | 12g.           |                              |
| а  |          |                   |  |   | upervised, or controlled                                 | • • • •                             | -                               |                 |                |                              |
|  |          |                   | -                                      |   | gularly appoint or elect a                               | majority c                          | f the direc                     | tors or truste  | es of the su   | upporting                    |
| b  |          | ¬ ~               |  | complete Part IV, Se  | l or controlled in connect                               | ion with it                         | supporte                        | d organizatio   | n(c) by boy    | ing                          |
| N  |          |                   |  | -   | anization vested in the sa                               |                                     |                                 | -               |                | •                            |
|  |          |                   | •                                      | t complete Part IV,   |  |                                     |                                 |                 | 5              |                              |
| c  |          | Type III fur      | ctionally inte                         | grated. A supportin   | g organization operated                                  | in connect                          | ion with, a                     | and functional  | ly integrate   | ed with,                     |
|  |          | its supporte      | ed organizatior                        | n(s) (see instructions  | ). You must complete I                                   | Part IV, Se                         | ctions A,                       | D, and E.       |                |                              |
| d  |          | •••               | -                                      | • · ·   | porting organization oper                                |                                     |                                 | • •             | •              |                              |
|  |          |                   |  |   | zation generally must sat                                |                                     |                                 |                 | an attentiv    | /eness                       |
| _  |          | -                 |  |   | nplete Part IV, Sections                                 |                                     |                                 |                 |                |                              |
| e Check this box if the orga                           |          |                   | nally integrated supporti              |   |  | турет, туре                         | п, туре п                       |                 |                |                              |
| f Enter the number of supported of                     |          |                   |  |   |  |                                     |                                 |                 |                |                              |
|  |          |                   | • •                                    | about the supporte  |  |                                     |                                 |                 |                |                              |
|  |          | (i) Name of suppo |  | (ii) EIN  | (iii) Type of organization<br>(described on lines 1-10   | (iv) Is the orga<br>in your governi | nization listed<br>ng document? | (v) Amount o    |                | (vi) Amount of other         |
|  |          | organization      |  |   | above (see instructions))                                | Yes                                 | No                              | support (see ir | istructions)   | support (see instructions)   |
|  |          |                   |  |   |  |                                     |                                 |                 |                |                              |
|  |          |                   |  |   |  |                                     |                                 |                 |                |                              |
|  |          |                   |  |   |  |                                     |                                 |                 |                |                              |
|  |          |                   |  |   |  |                                     |                                 |                 |                |                              |
|  |          |                   |  |   |  |                                     |                                 |                 |                |                              |
|  |          |                   |  |   |  |                                     |                                 |                 |                |                              |
|  |          |                   |  |   |  |                                     |                                 |                 |                |                              |
|  |          |                   |  |   |  |                                     |                                 |                 |                |                              |
| Tat  | <b>.</b> |                   |  |   |  |                                     |                                 |                 |                |                              |
| Tota   | 41       |                   |  |   |  |                                     |                                 | I               |                | 1                            |

## Schedule A (Form 990) 2022 THRIVENT CHARITABLE IMPACT & INVESTING 41-1802412 Page 2 Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

| Sec  | tion A. Public Support  |                       |                      |                           |                                 |                      |                              |
|------|---|-----------------------|----------------------|---------------------------|---------------------------------|----------------------|------------------------------|
| Cale | ndar year (or fiscal year beginning in)                             | (a) 2018              | <b>(b)</b> 2019      | (c) 2020                  | (d) 2021                        | (e) 2022             | (f) Total                    |
| 1    | Gifts, grants, contributions, and                                   |                       |                      |                           |                                 |                      |                              |
|      | membership fees received. (Do not                                   |                       |                      |                           |                                 |                      |                              |
|      | include any "unusual grants.")                                      | 53824910.             | 70135758.            | 153140148                 | <u>96901460.</u>                | 83141115.            | 457143391                    |
| 2    | Tax revenues levied for the organ-                                  |                       |                      |                           |                                 |                      |                              |
|      | ization's benefit and either paid to                                |                       |                      |                           |                                 |                      |                              |
|      | or expended on its behalf   |                       |                      |                           |                                 |                      |                              |
| 3    | The value of services or facilities                                 |                       |                      |                           |                                 |                      |                              |
|      | furnished by a governmental unit to                                 |                       |                      |                           |                                 |                      |                              |
|      | the organization without charge                                     | E2024010              | 70125750             | 1 5 2 1 4 0 1 4 0         | 06001460                        | 021/1115             | 457142201                    |
|      | Total. Add lines 1 through 3  | 53824910.             | /0135/58.            | 153140148                 | 96901460.                       | 83141115.            | 45/143391                    |
| 5    | The portion of total contributions                                  |                       |                      |                           |                                 |                      |                              |
|      | by each person (other than a  |                       |                      |                           |                                 |                      |                              |
|      | governmental unit or publicly                                       |                       |                      |                           |                                 |                      |                              |
|      | supported organization) included                                    |                       |                      |                           |                                 |                      |                              |
|      | on line 1 that exceeds 2% of the                                    |                       |                      |                           |                                 |                      |                              |
|      | amount shown on line 11,  |                       |                      |                           |                                 |                      | 144 602                      |
| ~    | column (f)  |                       |                      |                           |                                 |                      | <u>144,603.</u><br>456998788 |
|      | Public support. Subtract line 5 from line 4.                        |                       |                      |                           |                                 |                      | 450990700                    |
|      | ndar year (or fiscal year beginning in)                             | (a) 2019              | (b) 2010             | (a) 2020                  | (4) 2021                        | (a) 2022             | (f) Total                    |
|      | Amounts from line 4   | (a) 2018<br>53824910. | (b) 2019<br>70135758 | (c) 2020                  | (d) 2021<br>96901460            | (e) 2022<br>83141115 | (f) Total<br>457143391       |
|      | Gross income from interest,   | 55024910.             | 10133730.            | 199140140                 | 50501400.                       | 03141113.            | <u> </u>                     |
| 0    | ,   |                       |                      |                           |                                 |                      |                              |
|      | dividends, payments received on securities loans, rents, royalties, |                       |                      |                           |                                 |                      |                              |
|      | and income from similar sources                                     | 11503725.             | 7392325.             | 12598301.                 | 23938482                        | 13805573.            | 69238406                     |
| 9    | Net income from unrelated business                                  | 11303723.             | 1552525.             | 123303011                 | 23530402.                       | 130033730            | 052504000                    |
| 9    | activities, whether or not the                                      |                       |                      |                           |                                 |                      |                              |
|      | business is regularly carried on                                    |                       |                      |                           |                                 |                      |                              |
| 10   | Other income. Do not include gain                                   |                       |                      |                           |                                 |                      |                              |
| 10   | or loss from the sale of capital                                    |                       |                      |                           |                                 |                      |                              |
|      | assets (Explain in Part VI.)  | 250,919.              | 790,387.             | 723,741.                  | 844,335.                        | 130,807.             | 2740189.                     |
| 11   | <b>Total support.</b> Add lines 7 through 10                        |                       |                      |                           |                                 |                      | 529121986                    |
|      | Gross receipts from related activities,                             | etc. (see instructio  | ons)                 |                           |                                 | 12                   |                              |
|      | First 5 years. If the Form 990 is for the                           |                       | ,                    |                           |                                 |                      |                              |
|      | organization, check this box and <b>sto</b>                         | -                     |                      |                           |                                 |                      |                              |
| Sec  | ction C. Computation of Publ  |                       |                      |                           |                                 |                      |                              |
|      | Public support percentage for 2022 (                                |                       |                      | column (f))               |                                 | 14                   | 86.37 %                      |
|      | Public support percentage from 2021                                 |                       | -                    |                           |                                 | 15                   | 86.07 %                      |
|      | 33 1/3% support test - 2022. If the                                 |                       |                      |                           |                                 | ore, check this bo   | x and                        |
|      | stop here. The organization qualifies                               |                       |                      |                           |                                 |                      | V                            |
| b    | 33 1/3% support test - 2021. If the                                 | organization did no   | t check a box on     |                           |                                 |                      |                              |
|      | and stop here. The organization qua                                 |                       |                      |                           |                                 |                      |                              |
| 17a  | 10% -facts-and-circumstances test                                   | t - 2022. If the org  | anization did not o  | check a box on line       | e 13, 16a, or 16b, a            | and line 14 is 10%   | or more,                     |
|      | and if the organization meets the fact                              | ts-and-circumstanc    | es test, check this  | box and stop he           | <b>re.</b> Explain in Part      | VI how the organiz   | zation                       |
|      | meets the facts-and-circumstances te                                | est. The organizatio  | n qualifies as a pu  | blicly supported o        | rganization                     |                      |                              |
| b    | 10% -facts-and-circumstances test                                   | t - 2021. If the org  | anization did not o  | check a box on line       | e 13, 16a, 16b, or <sup>-</sup> | 17a, and line 15 is  | 10% or                       |
|      | more, and if the organization meets the                             | he facts-and-circum   | nstances test, che   | ck this box and <b>st</b> | t <b>op here.</b> Explain i     | n Part VI how the    |                              |
|      | organization meets the facts-and-circ                               | umstances test. Th    | e organization qu    | alifies as a publicly     | supported organiz               | zation               |                              |
| 18   | Private foundation. If the organization                             | on did not check a    | box on line 13, 16   | a, 16b, 17a, or 17b       | o, check this box a             | nd see instructions  | s                            |
|      |   |                       |                      |                           |                                 | Schedule A           | (Form 990) 2022              |

232022 12-09-22

#### Schedule A (Form 990) 2022 THRIVENT CHARITABLE IMPACT & INVESTING 41-1802412 Page 3 Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

| Sec         | ction A. Public Support  |                          |                     |                      |                      |                    |                   |
|-------------|--|--------------------------|---------------------|----------------------|----------------------|--------------------|-------------------|
| Cale        | ndar year (or fiscal year beginning in)  | (a) 2018                 | <b>(b)</b> 2019     | (c) 2020             | (d) 2021             | (e) 2022           | (f) Total         |
| 1           | Gifts, grants, contributions, and  |                          |                     |                      |                      |                    |                   |
|             | membership fees received. (Do not  |                          |                     |                      |                      |                    |                   |
|             | include any "unusual grants.")   |                          |                     |                      |                      |                    |                   |
| 2           | Gross receipts from admissions,<br>merchandise sold or services per-<br>formed, or facilities furnished in<br>any activity that is related to the<br>organization's tax-exempt purpose |                          |                     |                      |                      |                    |                   |
| 3           | Gross receipts from activities that  |                          |                     |                      |                      |                    |                   |
|             | are not an unrelated trade or bus-   |                          |                     |                      |                      |                    |                   |
|             | iness under section 513  |                          |                     |                      |                      |                    |                   |
| 4           | Tax revenues levied for the organ-   |                          |                     |                      |                      |                    |                   |
|             | ization's benefit and either paid to   |                          |                     |                      |                      |                    |                   |
|             | or expended on its behalf  |                          |                     |                      |                      |                    |                   |
| 5           | The value of services or facilities  |                          |                     |                      |                      |                    |                   |
|             | furnished by a governmental unit to  |                          |                     |                      |                      |                    |                   |
|             | the organization without charge  |                          |                     |                      |                      |                    |                   |
| 6           | Total. Add lines 1 through 5   |                          |                     |                      |                      |                    | _                 |
| 7a          | Amounts included on lines 1, 2, and  |                          |                     |                      |                      |                    |                   |
|             | 3 received from disqualified persons   |                          |                     |                      |                      |                    |                   |
| b           | Amounts included on lines 2 and 3 received<br>from other than disqualified persons that<br>exceed the greater of \$5,000 or 1% of the<br>amount on line 13 for the year                |                          |                     |                      |                      |                    |                   |
| c           | Add lines 7a and 7b  |                          |                     |                      |                      |                    |                   |
|             | Public support. (Subtract line 7c from line 6.)  |                          |                     |                      |                      |                    |                   |
| Sec         | ction B. Total Support   |                          |                     |                      | _                    | _                  |                   |
| Cale        | ndar year (or fiscal year beginning in)  | (a) 2018                 | <b>(b)</b> 2019     | (c) 2020             | (d) 2021             | (e) 2022           | (f) Total         |
| 9           | Amounts from line 6  |                          |                     |                      |                      |                    |                   |
| 10a         | Gross income from interest,<br>dividends, payments received on<br>securities loans, rents, royalties,<br>and income from similar sources   |                          |                     |                      |                      |                    |                   |
| b           | Unrelated business taxable income  |                          |                     |                      |                      |                    |                   |
|             | (less section 511 taxes) from businesses   |                          |                     |                      |                      |                    |                   |
|             | acquired after June 30, 1975   |                          |                     |                      |                      |                    |                   |
| c           | Add lines 10a and 10b  |                          |                     |                      |                      |                    |                   |
| 11          | Net income from unrelated business<br>activities not included on line 10b,<br>whether or not the business is<br>regularly carried on   |                          |                     |                      |                      |                    |                   |
| 12          | Other income. Do not include gain<br>or loss from the sale of capital<br>assets (Explain in Part VI.)  |                          |                     |                      |                      |                    |                   |
| 13          | Total support. (Add lines 9, 10c, 11, and 12.)   |                          |                     |                      |                      |                    |                   |
| 14          | First 5 years. If the Form 990 is for the  | he organization's fi     | rst, second, third, | fourth, or fifth tax | year as a section 5  | 501(c)(3) organiza | tion,             |
|             | check this box and stop here   |                          |                     |                      |                      |                    |                   |
| Sec         | ction C. Computation of Public   | ic Support Per           | centage             |                      |                      |                    |                   |
| 15          | Public support percentage for 2022 (   | line 8, column (f), d    | livided by line 13, | column (f))          |                      | 15                 | %                 |
|             | Public support percentage from 2021  | ,                        | 1                   |                      |                      | 16                 | %                 |
| Sec         | ction D. Computation of Inves  | stment Income            | e Percentage        |                      |                      |                    |                   |
| 17          | Investment income percentage for 20  | 022 (line 10c, colur     | mn (f), divided by  | line 13, column (f)) |                      | 17                 | %                 |
|             | Investment income percentage from  |                          |                     |                      |                      | 18                 | %                 |
| <b>1</b> 9a | 33 1/3% support tests - 2022. If the   | erganization did r       | not check the box   | on line 14, and lin  | e 15 is more than 3  | 33 1/3%, and line  | 17 is not         |
|             | more than 33 1/3%, check this box a  | nd <b>stop here.</b> The | organization qua    | lifies as a publicly | supported organiza   | ation              |                   |
| b           | 33 1/3% support tests - 2021. If the   | erganization did r       | not check a box o   | n line 14 or line 19 | a, and line 16 is mo | ore than 33 1/3%   | and               |
|             | line 18 is not more than 33 1/3%, che  |                          |                     | •                    |                      | •                  | י ר               |
| 20          | Private foundation. If the organization  | on did not check a       | box on line 14, 19  | 9a, or 19b, check t  | his box and see ins  |                    |                   |
| 23202       | 23 12-09-22  |                          | 16                  | 5                    |                      | Schedule           | A (Form 990) 2022 |

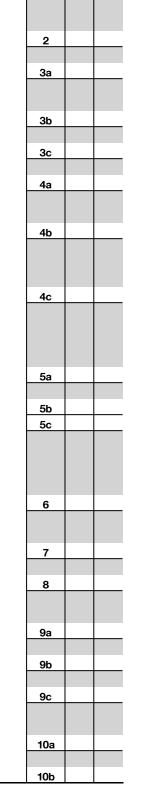
11210907 131839 A195465

# Schedule A (Form 990) 2022 THRIVENT CHARITABLE IMPACT INVESTING 41–1802412 Page 4 Part IV Supporting Organizations (Complete only if you checked a box on line 12 of Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

#### Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? *If* "Yes," *describe in* **Part VI** *how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.*
- **c** Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? *If* "Yes," *explain in* **Part VI** *what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.*
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? *If "Yes," provide detail in* Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? *If "Yes," complete Part I of Schedule L (Form 990).*
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in **Part VI.**
- **b** Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If* "Yes," *provide detail in* **Part VI.**
- c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- **10a** Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *If* "Yes," *answer line 10b below.*
- **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

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Yes No

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#### 41-1802412 Page 5 THRIVENT CHARITABLE IMPACT & INVESTING Schedule A (Form 990) 2022 Part IV Supporting Organizations (continued) Yes No 11 Has the organization accepted a gift or contribution from any of the following persons? a A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization? 11a b A family member of a person described on line 11a above? 11b c A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide <u>detail in P</u>art VI 11c Section B. Type I Supporting Organizations No Yes Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or 1 more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No." describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the 1 supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, upervised, or controlled the supporting organization. 2 Section C. Type II Supporting Organizations Yes No Were a majority of the organization's directors or trustees during the tax year also a majority of the directors 1 or trustees of each of the organization's supported organization(s)? If "No." describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed 1 the supported organization(s) Section D. All Type III Supporting Organizations No Yes 1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? 1 2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how 2 the organization maintained a close and continuous working relationship with the supported organization(s). 3 By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's 3 supported organizations played in this regard. Section E. Type III Functionally Integrated Supporting Organizations 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). The organization satisfied the Activities Test. Complete line 2 below. а b The organization is the parent of each of its supported organizations. Complete line 3 below. The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions) С

- 2 Activities Test. Answer lines 2a and 2b below.
- a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in **Part VI identify those supported organizations and explain** how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- **3** Parent of Supported Organizations. **Answer lines 3a and 3b below.**

a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? *If* "Yes" or "No" provide details in **Part VI.** 

b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? *If "Yes," describe in Part VI the role played by the organization in this regard.*232025 12-09-22

3b | | Schedule A (Form 990) 2022

2a

2b

3a

Yes No

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#### 2022.04020 THRIVENT CHARITABLE IMPAC A1954651

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| Sche<br>Pai | dule A (Form 990) 2022 THRIVENT CHARITABLE IMPA                                  |          |                           | 41-1802412 Page 6              |
|-------------|--|----------|---------------------------|--------------------------------|
| 1           | Check here if the organization satisfied the Integral Part Test as a qualifying  |          |                           | - Part VII) See instructions   |
| •           | All other Type III non-functionally integrated supporting organizations must of  |          |                           |                                |
| Sect        | ion A - Adjusted Net Income  | Joinpier | (A) Prior Year            | (B) Current Year<br>(optional) |
| 1           | Net short-term capital gain  | 1        |                           |                                |
| 2           | Recoveries of prior-year distributions   | 2        |                           |                                |
| 3           | Other gross income (see instructions)  | 3        |                           |                                |
| 4           | Add lines 1 through 3.   | 4        |                           |                                |
| 5           | Depreciation and depletion   | 5        |                           |                                |
| 6           | Portion of operating expenses paid or incurred for production or                 |          |                           |                                |
|             | collection of gross income or for management, conservation, or                   |          |                           |                                |
|             | maintenance of property held for production of income (see instructions)         | 6        |                           |                                |
| 7           | Other expenses (see instructions)  | 7        |                           |                                |
| 8           | Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)                     | 8        |                           |                                |
| Sect        | ion B - Minimum Asset Amount   |          | (A) Prior Year            | (B) Current Year<br>(optional) |
| 1           | Aggregate fair market value of all non-exempt-use assets (see                    |          |                           |                                |
|             | instructions for short tax year or assets held for part of year):                |          |                           |                                |
| а           | Average monthly value of securities  | 1a       |                           |                                |
| b           | Average monthly cash balances  | 1b       |                           |                                |
| с           | Fair market value of other non-exempt-use assets                                 | 1c       |                           |                                |
| d           | Total (add lines 1a, 1b, and 1c)   | 1d       |                           |                                |
| е           | Discount claimed for blockage or other factors                                   |          |                           |                                |
|             | (explain in detail in Part VI):  |          |                           |                                |
| 2           | Acquisition indebtedness applicable to non-exempt-use assets                     | 2        |                           |                                |
| 3           | Subtract line 2 from line 1d.  | 3        |                           |                                |
| 4           | Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,      |          |                           |                                |
|             | see instructions).   | 4        |                           |                                |
| 5           | Net value of non-exempt-use assets (subtract line 4 from line 3)                 | 5        |                           |                                |
| 6           | Multiply line 5 by 0.035.  | 6        |                           |                                |
| 7           | Recoveries of prior-year distributions   | 7        |                           |                                |
| 8           | Minimum Asset Amount (add line 7 to line 6)                                      | 8        |                           |                                |
| Sect        | ion C - Distributable Amount   |          |                           | Current Year                   |
| 1           | Adjusted net income for prior year (from Section A, line 8, column A)            | 1        |                           |                                |
| 2           | Enter 0.85 of line 1.  | 2        |                           |                                |
| 3           | Minimum asset amount for prior year (from Section B, line 8, column A)           | 3        |                           |                                |
| 4           | Enter greater of line 2 or line 3.   | 4        |                           |                                |
| 5           | Income tax imposed in prior year   | 5        |                           |                                |
| 6           | Distributable Amount. Subtract line 5 from line 4, unless subject to             |          |                           |                                |
|             | emergency temporary reduction (see instructions).                                | 6        |                           |                                |
| 7           | Check here if the current year is the organization's first as a non-functionally | integra  | ted Type III supporting o | rganization (see               |

instructions).

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|-------------|---|---|---------------------------------------|-----------|---|
|             | on D - Distributions  |   |                                       | ieu)      | Current Year                              |
| 1           | Amounts paid to supported organizations to accomplish exer            | mpt purposes                              |                                       | 1         |   |
| 2           | Amounts paid to perform activity that directly furthers exemp         |   |                                       |           |   |
|             | organizations, in excess of income from activity                      |   |                                       | 2         |   |
| 3           | Administrative expenses paid to accomplish exempt purpose             | es of supported organizations             | 3                                     | 3         |   |
| 4           | Amounts paid to acquire exempt-use assets                             |   |                                       | 4         |   |
| 5           | Qualified set-aside amounts (prior IRS approval required - pro        | ovide details in Part VI)                 |                                       | 5         |   |
| 6           | Other distributions ( <i>describe in Part VI</i> ). See instructions. |   |                                       | 6         |   |
| 7           | Total annual distributions. Add lines 1 through 6.                    |   |                                       | 7         |   |
| 8           | Distributions to attentive supported organizations to which the       | ne organization is responsive             |                                       |           |   |
|             | (provide details in Part VI). See instructions.                       |   |                                       | 8         |   |
| 9           | Distributable amount for 2022 from Section C, line 6                  |   |                                       | 9         |   |
| 10          | Line 8 amount divided by line 9 amount                                |   |                                       | 10        |   |
| Sect        | on E - Distribution Allocations (see instructions)                    | (i)<br>Excess Distributions               | (ii)<br>Underdistribution<br>Pre-2022 | IS        | (iii)<br>Distributable<br>Amount for 2022 |
| _1          | Distributable amount for 2022 from Section C, line 6                  |   |                                       |           |   |
| 2           | Underdistributions, if any, for years prior to 2022 (reason-          |   |                                       |           |   |
|             | able cause required - explain in Part VI). See instructions.          |   |                                       |           |   |
| 3           | Excess distributions carryover, if any, to 2022                       |   |                                       |           |   |
| a           | From 2017   |   |                                       |           |   |
| b           | From 2018   |   |                                       |           |   |
| C           | From 2019   |   |                                       |           |   |
| d           | From 2020   |   |                                       |           |   |
| e           | From 2021   |   |                                       |           |   |
| f           | Total of lines 3a through 3e  |   |                                       |           |   |
| g           | Applied to underdistributions of prior years                          |   |                                       |           |   |
| h           | Applied to 2022 distributable amount                                  |   |                                       |           |   |
| i           | Carryover from 2017 not applied (see instructions)                    |   |                                       |           |   |
| j_          | Remainder. Subtract lines 3g, 3h, and 3i from line 3f.                |   |                                       |           |   |
| 4           | Distributions for 2022 from Section D,                                |   |                                       |           |   |
|             | line 7: \$  |   |                                       |           |   |
| <u>a</u>    | Applied to underdistributions of prior years                          |   |                                       |           |   |
| b           | Applied to 2022 distributable amount                                  |   |                                       |           |   |
| C           | Remainder. Subtract lines 4a and 4b from line 4.                      |   |                                       |           |   |
| 5           | Remaining underdistributions for years prior to 2022, if              |   |                                       |           |   |
|             | any. Subtract lines 3g and 4a from line 2. For result greater         |   |                                       |           |   |
|             | than zero, explain in Part VI. See instructions.                      |   |                                       |           |   |
| 6           | Remaining underdistributions for 2022. Subtract lines 3h              |   |                                       |           |   |
|             | and 4b from line 1. For result greater than zero, explain in          |   |                                       |           |   |
|             | Part VI. See instructions.  |   |                                       |           |   |
| 7           | Excess distributions carryover to 2023. Add lines 3j                  |   |                                       |           |   |
|             | and 4c.   |   |                                       |           |   |
| _8          | Breakdown of line 7:  |   |                                       |           |   |
|             | Excess from 2018  |   |                                       |           |   |
|             | Excess from 2019  |   |                                       |           |   |
|             | Excess from 2020  |   |                                       |           |   |
|             | Excess from 2021  |   |                                       |           |   |
| e           | Excess from 2022  |   |                                       |           |   |

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 Part VI
 Supplemental Information.
 Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12;
 Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

#### SCHEDULE A, PART II, LINE 10, EXPLANATION FOR OTHER INCOME:

| MISCELLANEOUS IN | NCOME   |    |                            |
|------------------|---------|----|----------------------------|
| 2018 AMOUNT: \$  |         |    |                            |
| 2019 AMOUNT: \$  |         |    |                            |
| 2020 AMOUNT: \$  |         |    |                            |
| 2021 AMOUNT: \$  |         |    |                            |
| 2022 AMOUNT: \$  | 400.005 |    |                            |
|                  |         |    |                            |
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|                  |         |    |                            |
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## Schedule B

(Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Organization type (check one):

TΉ

## Schedule of Contributors

Attach to Form 990 or Form 990-PF. Go to www.irs.gov/Form990 for the latest information. OMB No. 1545-0047

2022

Employer identification number

|  | RIVENT | CHARITABLE | IMPACT | & | INVESTING |
|--|--------|------------|--------|---|-----------|
|--|--------|------------|--------|---|-----------|

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| Filers of:         | Section:   |
|--------------------|--|
| Form 990 or 990-EZ | $\boxed{X}$ 501(c)( 3 ) (enter number) organization                              |
|                    | 4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation |
|                    | 527 political organization   |
| Form 990-PF        | 501(c)(3) exempt private foundation  |
|                    | 4947(a)(1) nonexempt charitable trust treated as a private foundation            |
|                    | 501(c)(3) taxable private foundation   |

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

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

#### **General Rule**

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

#### **Special Rules**

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

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

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

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

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

Schedule B (Form 990) (2022)

Name of organization

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Employer identification number

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| Part I       | <b>Contributors</b> (see instructions). Use duplicate copies of Part I if a | dditional space is needed. |  |
|--------------|---|----------------------------|--|
| (a)<br>No.   | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution  |
| <u>    1</u> |   | \$ <u>3,288,220.</u>       | Person X<br>Payroll<br>Noncash<br>(Complete Part II for<br>noncash contributions.) |
| (a)<br>No.   | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution  |
| 2            |   | \$ <u>2,000,000</u>        | Person X<br>Payroll<br>Noncash<br>(Complete Part II for<br>noncash contributions.) |
| (a)<br>No.   | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution  |
| 3            |   | \$ <u>2,215,618.</u>       | Person X<br>Payroll<br>Noncash<br>(Complete Part II for<br>noncash contributions.) |
| (a)<br>No.   | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution  |
|              |   | \$                         | Person<br>Payroll<br>Noncash<br>(Complete Part II for<br>noncash contributions.)   |
| (a)<br>No.   | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution  |
|              |   | \$                         | Person<br>Payroll<br>Noncash<br>(Complete Part II for<br>noncash contributions.)   |
| (a)<br>No.   | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution  |
|              |   | \$                         | Person Payroll Noncash (Complete Part II for noncash contributions.)               |

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| Name of organization                   | Employer identification number |
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Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed. (a) (c) No. (b) (d) FMV (or estimate) from Description of noncash property given Date received (See instructions.) Part I \$ (a) (c) No. (b) (d) FMV (or estimate) from Description of noncash property given Date received (See instructions.) Part I \$ (a) (c) No. (b) (d) FMV (or estimate) from Description of noncash property given Date received (See instructions.) Part I \$ (a) (c) No. (d) (b) FMV (or estimate) from Description of noncash property given Date received (See instructions.) Part I \$ (a) (c) No. (b) (d) FMV (or estimate) from Description of noncash property given Date received (See instructions.) Part I \$ (a) (c) No. (b) (d) FMV (or estimate) from Description of noncash property given Date received (See instructions.) Part I \$

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|-----------------|--|---|--|--------------------------------|--|--|--|--|--|
| Name of c       | organization   |   |  | Employer identification number |  |  |  |  |  |
| THRIV           | ENT CHARITABLE IMPACT &  | INVESTING                                     |  | 41-1802412                     |  |  |  |  |  |
| Part III        | from any one contributor. Complete columns (a)   | through (e) and the following line er         | ntry. For organizations                  |                                |  |  |  |  |  |
|                 | completing Part III, enter the total of exclusively religious, of Use duplicate copies of Part III if additional s | charitable, etc., contributions of \$1,000 or | less for the year. (Enter this info      | . once.) \$                    |  |  |  |  |  |
| (a) No.<br>from | (b) Purpose of gift  | (c) Use of gift                               | (d) De                                   | scription of how gift is held  |  |  |  |  |  |
| Part I          |  |   | (4) 2 3                                  |                                |  |  |  |  |  |
|                 |  |   |  |                                |  |  |  |  |  |
|                 |  |   |  |                                |  |  |  |  |  |
|                 |  | (e) Transfer of gi                            | ift                                      |                                |  |  |  |  |  |
|                 | Transforce's name address a  | nd <b>7</b> ID + 4                            | Polationship of t                        | ransforor to transforoo        |  |  |  |  |  |
|                 | Transferee's name, address, a  |   |  | ransferor to transferee        |  |  |  |  |  |
|                 |  |   |  |                                |  |  |  |  |  |
|                 |  |   |  |                                |  |  |  |  |  |
| (a) No.<br>from | (b) Purpose of gift  | (c) Use of gift                               | (d) De                                   | scription of how gift is held  |  |  |  |  |  |
| Part I          |  |   |  |                                |  |  |  |  |  |
|                 |  |   |  |                                |  |  |  |  |  |
|                 |  |   |  |                                |  |  |  |  |  |
|                 | (e) Transfer of gift   |   |  |                                |  |  |  |  |  |
|                 | Transferee's name, address, a  | nd ZIP + 4                                    | Relationship of transferor to transferee |                                |  |  |  |  |  |
|                 |  |   |  |                                |  |  |  |  |  |
|                 |  |   |  |                                |  |  |  |  |  |
| (a) No.         |  |   |  |                                |  |  |  |  |  |
| from<br>Part I  | (b) Purpose of gift  | (c) Use of gift                               | (d) De                                   | scription of how gift is held  |  |  |  |  |  |
|                 |  |   |  |                                |  |  |  |  |  |
|                 |  |   |  |                                |  |  |  |  |  |
|                 |  |   |  |                                |  |  |  |  |  |
|                 |  | (e) Transfer of gi                            | π  |                                |  |  |  |  |  |
|                 | Transferee's name, address, a  | nd ZIP + 4                                    | Relationship of tr                       | ransferor to transferee        |  |  |  |  |  |
|                 |  |   |  |                                |  |  |  |  |  |
|                 |  |   |  |                                |  |  |  |  |  |
| (a) No.<br>from |  |   | (1) D                                    |                                |  |  |  |  |  |
| Part I          | (b) Purpose of gift  | (c) Use of gift                               | (d) De                                   | scription of how gift is held  |  |  |  |  |  |
|                 |  |   |  |                                |  |  |  |  |  |
|                 |  |   |  |                                |  |  |  |  |  |
|                 |  | e) Transfer of gi                             | ift                                      |                                |  |  |  |  |  |
|                 |  |   |  |                                |  |  |  |  |  |
|                 | Transferee's name, address, a  | nd ZIP + 4                                    | Relationship of tr                       | ransferor to transferee        |  |  |  |  |  |
|                 |  |   |  |                                |  |  |  |  |  |
|                 |  | [   |  |                                |  |  |  |  |  |
| 223454 11-1     | 5-22   |   |  | Schedule B (Form 990) (2022)   |  |  |  |  |  |
|                 |  | 25  |  |                                |  |  |  |  |  |

#### 11210907 131839 A195465

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|         | HEDULE D<br>n 990)     |   | al Financial Statements  | OMB No. 1545-0047                         |
|---------|------------------------|---|--|---|
| •       | ment of the Treasury   | Part IV, line 6, 7, 8, 9, 10                    | , 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.<br>ttach to Form 990. | Open to Public                            |
| Interna | Revenue Service        | Go to www.irs.gov/Form990                       | 0 for instructions and the latest information.                     | Inspection                                |
| Nam     | e of the organization  |   |  | Employer identification number 41-1802412 |
| Pa      | rt I Organiza          |   | E IMPACT & INVESTING<br>d Funds or Other Similar Funds or Ac       |   |
| . a     |                        | n answered "Yes" on Form 990, Part IV, lin      |  |   |
|         |                        |   | (a) Donor advised funds  | (b) Funds and other accounts              |
| 1       | Total number at er     | nd of year                                      | 5372   | 815                                       |
| 2       |                        | f contributions to (during year)                | 66,121,991.  | 17,526,089.                               |
| 3       | Aggregate value of     | f grants from (during year)                     | 50,208,334.  | 11,653,064.                               |
| 4       | Aggregate value at     | t end of year                                   | 432,450,107.   | 175,923,431.                              |
| 5       | -                      |   | writing that the assets held in donor advised fun                  |   |
|         |                        |   | exclusive legal control?   |   |
| 6       |                        |   | dvisors in writing that grant funds can be used o                  |   |
|         |                        |   | r donor advisor, or for any other purpose confer                   |   |
| Pa      | impermissible priva    |   | ganization answered "Yes" on Form 990, Part IV                     | X Yes No                                  |
| 1       |                        | servation easements held by the organization    |  | , 1110 7.                                 |
| •       |                        | of land for public use (for example, recreation |  | orically important land area              |
|         |                        | f natural habitat                               | ,  | ified historic structure                  |
|         | Preservation           | of open space                                   |  |   |
| 2       | Complete lines 2a      | through 2d if the organization held a qualif    | ied conservation contribution in the form of a co                  | nservation easement on the last           |
|         | day of the tax year    | r.  |  | Held at the End of the Tax Year           |
| а       | Total number of co     | onservation easements                           |  | 2a  |
| b       | •                      |   |  | 2b  |
| С       |                        |   | ucture included in (a)   | 2c  |
| d       |                        | vation easements included in (c) acquired a     |  |   |
| •       |                        |   |  | 2d  |
| 3       |                        | vation easements modified, transferred, rele    | eased, extinguished, or terminated by the organ                    | ization during the tax                    |
| 4       | year                   | <br>where property subject to conservation eas  | sement is located  |   |
| 5       |                        | tion have a written policy regarding the per    |  |   |
|         | •                      | orcement of the conservation easements it       |  | Yes No                                    |
| 6       |                        |   | handling of violations, and enforcing conservation                 |   |
|         |                        |   |  |   |
| 7       | Amount of expens       | es incurred in monitoring, inspecting, hand     | lling of violations, and enforcing conservation ea                 | sements during the year                   |
|         |                        |   |  |   |
| 8       |                        |   | e satisfy the requirements of section 170(h)(4)(B)                 |   |
| •       |                        |   |  |   |
| 9       | ,                      | 5   | on easements in its revenue and expense statem                     |   |
|         |                        | ounting for conservation easements.             | ote to the organization's financial statements th                  | at describes the                          |
| Pa      |                        |   | Art, Historical Treasures, or Other S                              | Similar Assets.                           |
|         |                        | the organization answered "Yes" on Form         |  |   |
| 1a      | If the organization    | elected, as permitted under FASB ASC 95         | 8, not to report in its revenue statement and bal                  | ance sheet works                          |
|         | of art, historical tre | easures, or other similar assets held for pub   | lic exhibition, education, or research in furthera                 | nce of public                             |
|         | service, provide in    | Part XIII the text of the footnote to its finan | ncial statements that describes these items.                       |   |
| b       | If the organization    | elected, as permitted under FASB ASC 95         | 8, to report in its revenue statement and balance                  | e sheet works of                          |
|         | art, historical treas  | sures, or other similar assets held for public  | exhibition, education, or research in furtherance                  | e of public service,                      |
|         | -                      | ng amounts relating to these items:             |  |   |
|         |                        |   |  |   |
| ~       | .,                     |   |  |   |
| 2       | •                      |   | asures, or other similar assets for financial gain,                | provide                                   |
| а       | -                      | unts required to be reported under FASB A       | SC 958 relating to these items:                                    | \$  |
|         |                        |   |  |   |
|         |                        | eduction Act Notice, see the Instructions       |  | Schedule D (Form 990) 2022                |
|         | 1 09-01-22             |   |  |   |
|         |                        |   | 26   |   |

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<sup>2022.04020</sup> THRIVENT CHARITABLE IMPAC A1954651

|      |   | T CHARITAB                 |                   |               |                |             |                     | 41-18      |           |         | age <b>2</b> |
|------|---|----------------------------|-------------------|---------------|----------------|-------------|---------------------|------------|-----------|---------|--------------|
| Par  | t III Organizations Maintaining C                 | ollections of Ar           | t, Histo          | rical Tre     | easures, o     | r Other     | Similar             | Assets     | (contin   | ued)    |              |
| 3    | Using the organization's acquisition, accession   | on, and other record       | ls, check a       | any of the    | following that | make sig    | nificant u          | ise of its |           |         |              |
|      | collection items (check all that apply):          |                            |                   |               |                |             |                     |            |           |         |              |
| а    | Public exhibition                                 | (                          | 1 🗌 L             | oan or exc    | hange progra   | am          |                     |            |           |         |              |
| b    | Scholarly research                                | (                          |                   |               |                |             |                     |            |           |         |              |
| с    | Preservation for future generations               |                            |                   |               |                |             |                     |            |           |         |              |
| 4    | Provide a description of the organization's co    | ollections and explai      | n how the         | ey further th | ne organizatio | n's exem    | pt purpos           | se in Part | XIII.     |         |              |
| 5    | During the year, did the organization solicit o   |                            |                   |               |                |             |                     |            |           |         |              |
|      | to be sold to raise funds rather than to be ma    | aintained as part of t     | he organi         | zation's co   | llection?      |             |                     |            | Yes       |         | No           |
| Par  | t IV Escrow and Custodial Arran                   |                            |                   |               |                |             |                     |            | ine 9, or |         |              |
|      | reported an amount on Form 990, Par               |                            |                   | 0             |                |             |                     | , ,        | ,         |         |              |
| 1a   | Is the organization an agent, trustee, custodi    | ian or other intermed      | liarv for co      | ontribution   | s or other ass | sets not in | cluded              |            |           |         |              |
|      | on Form 990, Part X?                              |                            | 2                 |               |                |             |                     |            | Yes       |         | No           |
| b    | If "Yes," explain the arrangement in Part XIII    |                            |                   |               |                |             |                     |            |           |         |              |
|      | ······································            |                            |                   |               |                |             |                     |            | Amount    | t       |              |
| с    | Beginning balance                                 |                            |                   |               |                |             | 1c                  |            |           |         |              |
|      | Additions during the year                         |                            |                   |               |                |             |                     |            |           |         |              |
|      | Distributions during the year                     |                            |                   |               |                |             |                     |            |           |         |              |
|      | Ending balance                                    |                            |                   |               |                |             | 1f                  |            |           |         |              |
|      | Did the organization include an amount on Fe      |                            |                   |               |                |             |                     |            | Yes       |         | No           |
|      | If "Yes," explain the arrangement in Part XIII.   |                            |                   |               |                |             | • • • • • • • • • • |            |           |         | 1            |
| Par  |   |                            |                   |               |                |             |                     |            |           |         |              |
|      |   | (a) Current year           |                   | ior year      | (c) Two yea    |             |                     | ears back  | (e) Four  | vears   | back         |
| 19   | Beginning of year balance                         |                            |                   | ,             |                |             | , ,                 |            | . ,       | ,       |              |
|      |   |                            |                   |               |                |             |                     |            |           |         |              |
|      | Contributions                                     |                            |                   |               |                |             |                     |            |           |         |              |
|      | Grants or scholarships                            |                            |                   |               |                |             |                     |            |           |         |              |
|      |   |                            |                   |               |                |             |                     |            |           |         |              |
| е    | Other expenditures for facilities                 |                            |                   |               |                |             |                     |            |           |         |              |
|      | and programs                                      |                            |                   |               |                |             |                     |            |           |         |              |
|      | Administrative expenses                           |                            |                   |               |                |             |                     |            |           |         |              |
| -    | End of year balance                               |                            | . (line 1 m       |               |                |             |                     |            |           |         |              |
| 2    | Provide the estimated percentage of the curr      |                            |                   | column (a     | )) neid as:    |             |                     |            |           |         |              |
|      | Board designated or quasi-endowment               |                            | _%                |               |                |             |                     |            |           |         |              |
|      | Permanent endowment                               | %                          |                   |               |                |             |                     |            |           |         |              |
| С    |   | <u>%</u>                   |                   |               |                |             |                     |            |           |         |              |
| -    | The percentages on lines 2a, 2b, and 2c show      | •                          |                   |               |                |             |                     |            |           |         |              |
| за   | Are there endowment funds not in the posse        | ession of the organization | ation that        | are held ar   | nd administer  | ed for the  | •                   |            | ſ         | Yes     | Na           |
|      | organization by:                                  |                            |                   |               |                |             |                     |            |           | res     | No           |
|      | (i) Unrelated organizations                       |                            |                   |               |                |             |                     |            | 3a(i)     |         |              |
| -    | (ii) Related organizations                        |                            |                   |               |                |             |                     |            | 3a(ii)    |         |              |
|      | If "Yes" on line 3a(ii), are the related organiza |                            |                   |               |                |             |                     |            | 3b        |         |              |
|      | Describe in Part XIII the intended uses of the    |                            | wment fu          | nds.          |                |             |                     |            |           |         |              |
| Fai  | <b>t VI</b> Land, Buildings, and Equipm           |                            |                   | line 11 - C   | Сал Башин 000  | Devit V II  | 10                  |            |           |         |              |
|      | Complete if the organization answere              |                            |                   |               |                |             |                     |            |           |         |              |
|      | Description of property                           | (a) Cost or o              |                   | • •           | t or other     | • •         | cumulate            | d          | (d) Bool  | < value | е            |
|      |   | basis (investi             | ,                 | Dasis         | (other)        | dep         | reciation           |            | 4 77 1    | - 0     | 0.0          |
|      | Land  |                            | 000.              |               |                |             |                     |            | 4/:       | 5,00    | 00.          |
|      | Buildings   |                            |                   |               |                |             |                     |            |           |         |              |
|      | Leasehold improvements                            |                            |                   |               |                |             |                     |            |           |         |              |
|      | Equipment   |                            |                   |               |                |             |                     |            |           |         |              |
|      | Other   |                            |                   |               |                |             |                     |            |           |         |              |
| Tota | . Add lines 1a through 1e. (Column (d) must e     | equal Form 990, Part       | <u>X. colum</u> ı | n (B), line 1 | 0c.)           |             |                     |            |           | 5,00    |              |
|      |   |                            |                   |               |                |             |                     | Schodulo   | D / C     | 000     | 0000         |

Schedule D (Form 990) 2022

232052 09-01-22

| Schedule D (Form 990) 2022         THRIVENT CHA           Part VII         Investments - Other Securities.           Complete if the organization answered "Yes" of the organization and the organization answered "Yes" of the organization answered "Yes" of the organization answered "Yes" of the organization and the organiz  |   | CT & INVESTING                               | 41-1802412 Page <b>3</b>                |
|--|---|--|---|
| (a) Description of security or category (including name of security)   | (b) Book value                            |  | ost or end-of-year market value         |
| (1) Financial derivatives  | . ,                                       |  | ,                                       |
| (2) Closely held equity interests  |   |  |   |
| (3) Other  |   |  |   |
| (A)  |   |  |   |
| (B)  |   |  |   |
| (C)  |   |  |   |
| (D)  |   |  |   |
| (E)  |   |  |   |
| (F)  |   |  |   |
| (G)  |   |  |   |
| (H)  |   |  |   |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) Part VIII Investments - Program Related. Complete if the organization answered "Yes" of   | n Form 990 Part IV line                   | 11c. See Form 990. Part X line 1             | 13                                      |
| (a) Description of investment  | (b) Book value                            | , ,  | ost or end-of-year market value         |
| (1)  | (-) = = = = = = = = = = = = = = = = = = = |  |   |
| (1)  |   |  |   |
| (3)  |   |  |   |
| (4)  |   |  |   |
| (5)  |   |  |   |
| (6)  |   |  |   |
| (7)  |   |  |   |
| (8)  |   |  |   |
| (9)  |   |  |   |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)         Part IX       Other Assets.         Complete if the organization answered "Yes" of the organization and the organizat | on Form 990, Part IV, line                | 11d. See Form 990, Part X, line <sup>-</sup> | 15.                                     |
| (a)  | Description                               |  | (b) Book value                          |
| (1) BENEFICIAL INTEREST IN TRU   | IST                                       |  | 520,751.                                |
| (2) CONTRIBUTIONS IN TRANSIT   |   |  | 3,107,745.                              |
| (3) INVESTMENT IN LIFE INSURAN   | ICE                                       |  | 68,675,108.                             |
| (4) OTHER RECEIVABLES  |   |  | 26,566.                                 |
| (5)  |   |  |   |
| (6)  |   |  |   |
| (7)  |   |  |   |
| (8)  |   |  |   |
|  | 4E )                                      |  | 72,330,170.                             |
| Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities.  |   |  |   |
| Complete if the organization answered "Yes" of liability   | on Form 990, Part IV, line                | TTE OF TIT. See Form 990, Part X             | ,                                       |
| <b>1.</b> (a) Description of liability   |   |  | (b) Book value                          |
| (1) Federal income taxes<br>(2) GIFT ANNUITIES   |   |  | 24,667,994.                             |
|  |   |  | 39,944.                                 |
|  | ידיי ריי                                  |  |   |
| (4) AMOUNTS HELD FOR THE BENEF<br>(5) OTH  | <u></u>                                   |  | 79,360,449.                             |
| (6) CHARITABLE REMAINDER TRUST   | 1   |  | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
| (7) AGREEMEN   |   |  | 24,958,891.                             |
| (8)  |   |  | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,    |
| (9)  |   |  |   |
|  |   |  |   |
| Total. (Column (b) must equal Form 990. Part X. col. (B) line  | 25)                                       |  | 129,027,278.                            |

organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII .

Schedule D (Form 990) 2022

232053 09-01-22

| Sche                                 | dule D (Form 990) 2022 THRIVENT CHARITABLE IMPACT  |  |                       |        | 1802412 Page 4                                       |
|--------------------------------------|--|--|-----------------------|--------|--|
| Pa                                   | rt XI Reconciliation of Revenue per Audited Financial Stateme  | ents Wit                                   | h Revenue per R       | eturn. |  |
|                                      | Complete if the organization answered "Yes" on Form 990, Part IV, line 12a   | ι.   |                       |        |  |
| 1                                    | Total revenue, gains, and other support per audited financial statements   |  |                       | 1      | -20,519,822.   |
| 2                                    | Amounts included on line 1 but not on Form 990, Part VIII, line 12:  |  |                       |        |  |
| а                                    | Net unrealized gains (losses) on investments   | 2a   | -117003437            | •      |  |
| b                                    | Donated services and use of facilities   | 2b   |                       |        |  |
| с                                    | Recoveries of prior year grants  | 2c   |                       |        |  |
| d                                    | Other (Describe in Part XIII.)   |  | -5,502,622            | •      |  |
| е                                    | Add lines 2a through 2d  |  |                       | 2e     | -122506059.  |
| 3                                    | Subtract line 2e from line 1   |  |                       | 3      | 101,986,237.   |
| 4                                    | Amounts included on Form 990, Part VIII, line 12, but not on line 1:   |  |                       |        |  |
| а                                    | Investment expenses not included on Form 990, Part VIII, line 7b   | . 4a                                       | 1,482,167             | •      |  |
| b                                    | Other (Describe in Part XIII.)   | . 4b                                       | -1,640,334            | •      |  |
| с                                    | Add lines <b>4a</b> and <b>4b</b>  |  |                       | 4c     | -158,167.  |
| 5                                    | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)  |  |                       | 5      | 101,828,070.   |
|                                      |  |  |                       |        |  |
| Pa                                   | rt XII Reconciliation of Expenses per Audited Financial Statem   | ents W                                     | ith Expenses per      | Retur  | 'n.  |
| Pa                                   | rt XII Reconciliation of Expenses per Audited Financial Statem<br>Complete if the organization answered "Yes" on Form 990, Part IV, line 12a   | ents W                                     | ith Expenses per      | Retur  | 'n.  |
| <b>Pa</b><br>1                       | rt XII Reconciliation of Expenses per Audited Financial Statem   | ents Wi<br>a.                              | ith Expenses per      | Retur  | n.   |
|                                      | rt XII Reconciliation of Expenses per Audited Financial Statem<br>Complete if the organization answered "Yes" on Form 990, Part IV, line 12a   | ents Wi<br>a.                              | ith Expenses per      | Retur  | 'n.  |
| 1                                    | Reconciliation of Expenses per Audited Financial Statem           Complete if the organization answered "Yes" on Form 990, Part IV, line 12a           Total expenses and losses per audited financial statements  | ents W                                     | ith Expenses per      | Retur  | 'n.  |
| 1 2                                  | <b>rt XII Reconciliation of Expenses per Audited Financial Statem</b> Complete if the organization answered "Yes" on Form 990, Part IV, line 12a         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:  | ents Wi                                    | ith Expenses per      | Retur  | 'n.  |
| 1<br>2<br>a                          | <b>rt XII Reconciliation of Expenses per Audited Financial Statem</b> Complete if the organization answered "Yes" on Form 990, Part IV, line 12a         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments  | ents W                                     | ith Expenses per      | Retur  | 'n.  |
| 1<br>2<br>a<br>b                     | <b>rt XII Reconciliation of Expenses per Audited Financial Statem</b> Complete if the organization answered "Yes" on Form 990, Part IV, line 12a         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities   | ents W                                     | ith Expenses per      | Retur  | 'n.  |
| 1<br>2<br>a<br>b                     | <b>TXII Reconciliation of Expenses per Audited Financial Statem</b> Complete if the organization answered "Yes" on Form 990, Part IV, line 12a         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         Other losses         Other (Describe in Part XIII.)  | ents W<br>2a<br>2b<br>2c<br>2d             | ith Expenses per      | Retur  | n.<br>67,948,711.<br>0.                              |
| 1<br>2<br>b<br>c<br>d                | <b>rt XII Reconciliation of Expenses per Audited Financial Statem</b> Complete if the organization answered "Yes" on Form 990, Part IV, line 12a         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         Other losses         Other (Describe in Part XIII.)         Add lines <b>2a</b> through <b>2d</b>  | ents W<br>2a<br>2b<br>2c<br>2d             | ith Expenses per      |        | n.<br>67,948,711.                                    |
| 1<br>2<br>b<br>c<br>d<br>e           | <b>TXII Reconciliation of Expenses per Audited Financial Statem</b> Complete if the organization answered "Yes" on Form 990, Part IV, line 12a         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         Other losses         Other (Describe in Part XIII.)  | ents W<br>2a<br>2b<br>2c<br>2d             | ith Expenses per      | Retur  | n.<br>67,948,711.<br>0.                              |
| 1<br>2<br>b<br>c<br>d<br>3           | <b>rt XII Reconciliation of Expenses per Audited Financial Statem</b> Complete if the organization answered "Yes" on Form 990, Part IV, line 12a         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         Other losses         Other (Describe in Part XIII.)         Add lines 2a through 2d         Subtract line 2e from line 1   | 2a<br>2b<br>2c<br>2d                       | 1,482,167             | Retur  | n.<br>67,948,711.<br>0.                              |
| 1<br>2<br>6<br>6<br>6<br>8<br>3<br>4 | <b>TXII Reconciliation of Expenses per Audited Financial Statem</b> Complete if the organization answered "Yes" on Form 990, Part IV, line 12a         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         Other losses         Other (Describe in Part XIII.)         Add lines 2a through 2d         Subtract line 2e from line 1         Amounts included on Form 990, Part IX, line 25, but not on line 1:  | ents W                                     | ith Expenses per      | Retur  | n.<br>67,948,711.<br>0.<br>67,948,711.               |
| 1<br>2<br>3<br>4<br>3                | <b>Reconciliation of Expenses per Audited Financial Statem</b> Complete if the organization answered "Yes" on Form 990, Part IV, line 12a         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         Other losses         Other (Describe in Part XIII.)         Add lines 2a through 2d         Subtract line 2e from line 1         Amounts included on Form 990, Part IX, line 25, but not on line 1:         Investment expenses not included on Form 990, Part VIII, line 7b  | ents W<br>2a<br>2b<br>2c<br>2d<br>         | 1,482,167<br>-177,034 | Retur  | n.<br>67,948,711.<br>0.<br>67,948,711.<br>1,305,133. |
| 1 2 a b c d e 3 4 a b c 5            | <b>t XII Reconciliation of Expenses per Audited Financial Statem</b> Complete if the organization answered "Yes" on Form 990, Part IV, line 12a         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         Other losses         Other (Describe in Part XIII.)         Add lines <b>2a</b> through <b>2d</b> Subtract line <b>2e</b> from line <b>1</b> Amounts included on Form 990, Part IX, line 25, but not on line 1:         Investment expenses not included on Form 990, Part VIII, line 7b         Other (Describe in Part XIII.) | ents W<br>2a<br>2b<br>2c<br>2d<br>4a<br>4b | 1,482,167<br>-177,034 | Retur  | n.<br>67,948,711.<br>0.<br>67,948,711.               |

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

#### PART X, LINE 2:

THE FOUNDATION IS A TAX-EXEMPT ORGANIZATION UNDER SECTION 501(C)(3) OF THE

INTERNAL REVENUE CODE AND ONLY UNRELATED BUSINESS INCOME IS SUBJECT TO

FEDERAL AND STATE INCOME TAX. THE FOUNDATION IS A NONPRIVATE FOUNDATION

AND CONTRIBUTIONS TO THE FOUNDATION QUALIFY AS A CHARITABLE TAX DEDUCTION

BY THE CONTRIBUTOR.

#### THE FOUNDATION FOLLOWS THE ACCOUNTING STANDARDS FOR CONTINGENCIES IN

EVALUATING UNCERTAIN TAX POSITIONS. THIS GUIDANCE PRESCRIBES RECOGNITION

THRESHOLD PRINCIPLES FOR THE FINANCIAL STATEMENT RECOGNITION OF TAX

POSITIONS TAKEN OR EXPECTED TO BE TAKEN ON A TAX RETURN THAT ARE NOT

#### CERTAIN TO BE REALIZED. NO LIABILITY HAS BEEN RECOGNIZED BY THE FOUNDATION

29

Schedule D (Form 990) 2022

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232054 09-01-22

| Schedule D (Form 990) 2022 THRIVENT CHARITABLE IMPACT & INVESTING 41-1802412 Page 5<br>Part XIII Supplemental Information (continued) |
|---|
| DUE TO THE IMPLEMENTATION OF THIS STANDARD. THE FOUNDATION'S TAX RETURNS  |
| ARE SUBJECT TO REVIEW AND EXAMINATION BY FEDERAL AND STATE AUTHORITIES.   |
|   |
| PART XI, LINE 2D - OTHER ADJUSTMENTS:   |
| CHANGE IN CASH SURRENDER VALUE OF LIFE INSURANCE CONTRACTS 4,424,821.   |
| CHANGE IN VALUE OF SPLIT-INTEREST AGREEMENTS -9,797,868.  |
| CHANGE IN PERPETUAL TRUST -129,575.   |
| TOTAL TO SCHEDULE D, PART XI, LINE 2D -5,502,622.   |
|   |
| PART XI, LINE 4B - OTHER ADJUSTMENTS:   |
| AMOUNTS HELD FOR THE BENEFIT OF OTHERS ACTIVITY -1,640,334.   |
|   |
| PART XII, LINE 4B - OTHER ADJUSTMENTS:  |
| PREMIUM ON LIFE INSURANCE CONTRACTS -6,168,158.   |
| GRANTS HELD FOR OTHERS 5,990,662.   |
| AGENCY BALANCES HELD IN PREMIUM ON LIFE INSURANCE CONTRACTS 462.  |
| TOTAL TO SCHEDULE D, PART XII, LINE 4B -177,034.  |
|   |
| FORM 990, SCHEDULE D, PART II AND PART XI   |
| FOR AUDITED FINANCIAL STATEMENT PURPOSES (TO SATISFY FAS 136), THE  |
| ORGANIZATION RECORDS CERTAIN CONTRIBUTIONS TO ORGANIZATIONAL DONOR ADVISED  |
| FUNDS AS AN AMOUNT HELD FOR THE BENEFIT OF OTHERS. THESE CONTRIBUTIONS,   |
| ALONG WITH INVESTMENT INCOME, GRANTS PAID, AND OTHER RELATED INCOME AND   |
| EXPENSES, ARE INCLUDED ON THE APPROPRIATE LINES OF FORM 990 AND ARE   |
| INCLUDED AS ADJUSTMENTS TO REVENUE AND EXPENSES ON SCHEDULE D, PART XI,   |
| LINE 4B AND SCHEDULE D, PART XII, LINE 4B .   |
|   |

Schedule D (Form 990) 2022

232055 09-01-22

| SCHEDULE F<br>(Form 990)                                |   |   | ivities Outside the Ur<br>nswered "Yes" on Form 990, Part IV,   |                       |   | OMB No. 1545-0047                      |
|---|---|---|---|-----------------------|---|--|
| Department of the Treasury                              |   |   | Attach to Form 990.   |                       |   | Open to Public                         |
| Internal Revenue Service                                | Go to <sub>W</sub>                        | ww.irs.gov/Form   | 990 for instructions and the latest i   | nformation.           |   | Inspection<br>Ientification number     |
| Name of the organization                                |   |   |   |                       | Employer id   |  |
| THRIVENT CHARIT.  |   |   |   |                       | 41-180  |  |
|   |   | ctivities Out   | side the United States. Compl   | ete if the organ      | ization answer  | ed "Yes" on                            |
| Form 990, Part IN<br><b>1 For grantmakers.</b> Does     | ,   | maintain record   | ds to substantiate the amount of its gra  | onts and other a      | esistance   |  |
| •   | •   |   | he selection criteria used to award the   |                       | -   | Yes No                                 |
| 2 For grantmakers. Desc<br>United States.               | ribe in Part V the                        | e organization's  | procedures for monitoring the use of its  | s grants and otl      | her assistance  | outside the                            |
|   |   |   | n be duplicated if additional space is r  |                       |   |  |
| (a) Region  | (b) Number of<br>offices<br>in the region | (c) Number of<br>employees,<br>agents, and<br>independent<br>contractors<br>in the region | (d) Activities conducted in the region<br>(by type) (such as, fundraising, pro-<br>gram services, investments, grants to<br>recipients located in the region) | is a prog<br>describe | vity listed in (d)<br>gram service,<br>specific type<br>(s) in the region | expenditures<br>for and<br>investments |
| CENTRAL AMERICA   | 0   | 0   | INVESTMENTS   | N/A                   |   | 22,749,005.                            |
|   |   |   |   |                       |   |  |
|   |   |   |   |                       |   |  |
| EUROPE  | 0   | 0   | INVESTMENTS   | N/A                   |   | 10,222,462.                            |
| EOROFE  | , , , , , , , , , , , , , , , , , , ,     | 0   |   |                       |   | 10,222,402.                            |
|   |   |   |   |                       |   |  |
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|   |   |   |   |                       |   |  |
|   | 0   | 0   |   |                       |   | 20 071 467                             |
| <b>3 a</b> Subtotal<br><b>b</b> Total from continuation |   | 0   |   |                       |   | 32,971,467.                            |
| sheets to Part I  | 0   | 0   |   |                       |   | 0.                                     |
| <b>c Totals</b> (add lines 3a and 3b)                   | 0   | 0   |   |                       |   | 32,971,467.                            |

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

Schedule F (Form 990) 2022

232071 10-17-22

#### Schedule F (Form 990) 2022 THRIVENT CHARITABLE IMPACT & INVESTING

41-1802412

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

| 1<br>(a) Name of organization | <b>(b)</b> IRS code section and EIN (if applicable) | (c) Region | <b>(d)</b> Purpose of grant     | <b>(e)</b> Amount of cash grant | (f) Manner of cash disbursement | <b>(g)</b> Amount of<br>noncash<br>assistance | <b>(h)</b> Description<br>of noncash<br>assistance | <b>(i)</b> Method of<br>valuation (book, FMV,<br>appraisal, other) |
|-------------------------------|---|------------|---------------------------------|---------------------------------|---------------------------------|---|--|--|
|                               |   |            |                                 |                                 |                                 |   |  |  |
|                               |   |            |                                 |                                 |                                 |   |  |  |
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|                               |   |            | ecognized as charities by the f |                                 |                                 |   |  | <u> </u>   |
|                               |   |            | or counsel has provided a sect  |                                 |                                 |   |  |  |

#### Schedule F (Form 990) 2022 THRIVENT CHARITABLE IMPACT & INVESTING

41-1802412

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16.

#### Part III can be duplicated if additional space is needed.

| (a) Type of grant or assistance | <b>(b)</b> Region | (c) Number of recipients | (d) Amount of cash grant | <b>(e)</b> Manner of cash disbursement | <b>(f)</b> Amount of noncash assistance | (g) Description of noncash assistance | <b>(h)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) |
|---------------------------------|-------------------|--------------------------|--------------------------|--|---|---------------------------------------|---|
|                                 |                   |                          |                          |  |   |                                       |   |
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Schedule F (Form 990) 2022

Page 3

| Schedu | Ile F (Form 990) 2022 THRIVENT CHARITABLE IMPACT & INVESTING   | 41-1802412 | Page 4 |
|--------|--|------------|--------|
| Part   | IV Foreign Forms   |            |        |
| 1      | Was the organization a U.S. transferor of property to a foreign corporation during the tax year? <i>If</i> "Yes," <i>the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)</i>   | X Yes      | No No  |
| 2      | Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may<br>be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and<br>Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a<br>U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990) | Yes        | X No   |
| 3      | Did the organization have an ownership interest in a foreign corporation during the tax year? <i>If</i> "Yes," <i>the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471)</i>   | Yes        | X No   |
| 4      | Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? <i>If</i> "Yes," <i>the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)</i>  | X Yes      | No No  |
| 5      | Did the organization have an ownership interest in a foreign partnership during the tax year? <i>If</i> "Yes," <i>the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)</i>   | X Yes      | No No  |
| 6      | Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)   | Yes        | X No   |

Schedule F (Form 990) 2022

| Schedule F   | F (Form 990) 2022  | THRIVENT              | CHARITABLE                | IMPACT &             | INVESTING                   | 41-1802412                     | Page 5   |
|--------------|--------------------|-----------------------|---------------------------|----------------------|-----------------------------|--------------------------------|----------|
| Part V       | Supplementa        | al Information        |                           |                      |                             |                                |          |
|              | Provide the inform | mation required by    | Part I, line 2 (monitorir | ng of funds); Part I | , line 3, column (f) (accou | unting method; amounts of      |          |
|              |                    |                       |                           |                      |                             | hod); and Part III, column (c) |          |
|              | (estimated numb    | er of recipients), as | applicable. Also comp     | plete this part to p | rovide any additional info  | ormation. See instructions.    |          |
|              | _                  |                       |                           |                      |                             |                                |          |
| PART :       | I, LINE 3:         |                       |                           |                      |                             |                                |          |
|              |                    |                       |                           |                      |                             |                                |          |
| ACCRUZ       | AL                 |                       |                           |                      |                             |                                |          |
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| 232075 10-17 | 7-22               |                       |                           | • =                  |                             | Schedule F (Form 9             | 90) 2022 |
|              |                    |                       |                           | 35                   |                             |                                |          |

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| SCHEDULE I   | Grants and Other Assistance to Organizations,   |                                    |                          |   |   |                                       |          | OMB No. 1545-0047                 |
|--|---|------------------------------------|--------------------------|---|---|---------------------------------------|----------|-----------------------------------|
| (Form 990) Governments, and Individuals in the United States<br>Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.   |   |                                    |                          |   |   |                                       |          | 2022                              |
| Department of the Treasury<br>Internal Revenue Service   | Attach to Form 990, Part IV, line 21 or 22.<br>Attach to Form 990.<br>Go to www.irs.gov/Form990 for the latest information. |                                    |                          |   |   |                                       |          |                                   |
| Name of the organization   | СНАРТФАВІ.І   | E IMPACT & I                       | TNVFSTTNC                |   |   |                                       | Employer | identification number 41-1802412  |
| Part I General Information on Grants a   | -   | I IMIACI & .                       | INVEDITING               |   |   |                                       |          | 41 1002412                        |
| 1 Does the organization maintain records t criteria used to award the grants or assis  | tance?  |                                    |                          |   |   |                                       |          | X Yes No                          |
| 2 Describe in Part IV the organization's pro   | cedures for monito  | oring the use of grant             | funds in the United      | States.                                 |   |                                       |          |                                   |
| Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. |   |                                    |                          |   |   |                                       |          |                                   |
| <b>1 (a)</b> Name and address of organization or government  | <b>(b)</b> EIN  | (c) IRC section<br>(if applicable) | (d) Amount of cash grant | <b>(e)</b> Amount of noncash assistance | <b>(f)</b> Method of<br>valuation (book,<br>FMV, appraisal,<br>other) | (g) Description of noncash assistance |          | Purpose of grant<br>or assistance |
| PACIFIC MISSION AVIATION<br>174 TUMON HEIGHTS RD   | 00 0024040  | 501 ( 5) ( 2)                      | 24.400                   |   |   |                                       |          |                                   |
| TAMUNING, GU 96913   | 98-0034842  | 501(C)(3)                          | 34,400.                  | 0.                                      | N/A   | N/A                                   | GENERAL  | SUPPORT                           |
| LUTHERAN BRAILLE WORKERS INC<br>PO BOX 5000<br>YUCAIPA, CA 92399   | 95-6048152  | 501(C)(3)                          | 34,795.                  | 0.                                      | N/A   | N/A                                   | GENERAL  | SUPPORT                           |
| CAMPUS CRUSADE FOR CHRIST INC<br>100 LAKE HART DR<br>ORLANDO, FL 32832   | 95-6006173  | 501(C)(3)                          | 250,973.                 | 0.                                      | N/A   | N/A                                   | GENERAL  | SUPPORT                           |
| HARVEST ROCK CHURCH<br>2555 E COLORADO BLVD STE 400<br>PASADENA, CA 91107  | 95-4494653  | 501(C)(3)                          | 35,000.                  | 0.                                      | N/A   | N/A                                   | GENERAL  | SUPPORT                           |
| WOMEN OF COLOR BREAST CANCER<br>SURVIVORS SUPPORT PROJECT - PO BOX<br>9026 - INGLEWOOD, CA 90305   | 95-4455930  | 501(C)(3)                          | 5,500.                   | 0.                                      | N/A   | N/A                                   | GENERAL  | SUPPORT                           |
| GLENDALE COMMUNITY COLLEGE<br>FOUNDATION - 1500 N VERDUGO ROAD -<br>GLENDALE, CA 91208   | 95-3876072  |                                    | 25,000.                  | 0.                                      | N/A   | N/A                                   | GENERAL  |                                   |
| <ul> <li>2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table</li> <li>2 , 114.</li> <li>3 Enter total number of other organizations listed in the line 1 table</li> <li>1.</li> </ul>  |   |                                    |                          |   |   |                                       |          |                                   |
|  |   |                                    |                          |   |   |                                       |          | • ۲                               |

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

Schedule I (Form 990) 2022

41-1802412 Page 1

| Part II Continuation of Grants and Other           | Assistance to Dor | nestic Organizations             | and Domestic Go          | vernments (Sch                         | edule I (Form 990), Pa  | rt II.)                                | 1                                     |
|--|-------------------|----------------------------------|--------------------------|--|---|--|---------------------------------------|
| (a) Name and address of organization or government | <b>(b)</b> EIN    | (c) IRC section<br>if applicable | (d) Amount of cash grant | (e) Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
|  |                   |                                  |                          |  |   |  |                                       |
| CHRIST COMMUNITY CHURCH<br>25384 MACKENZIE ST      |                   |                                  |                          |  |   |  |                                       |
| LAGUNA HILLS, CA 92653                             | 95-3736512        | 501(C)(3)                        | 6,200.                   | 0                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  | 55 5750512        | 501(0)(3)                        | 0,200.                   |  |   |  |                                       |
| FRONTIERS  |                   |                                  |                          |  |   |  |                                       |
| PO BOX 60730                                       |                   |                                  |                          |  |   |  |                                       |
| PHOENIX, AZ 85082                                  | 95-3731505        | 501(C)(3)                        | 8,500.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| ·  |                   |                                  |                          |  |   |  |                                       |
| LUTHERAN CHURCH OF THE                             |                   |                                  |                          |  |   |  |                                       |
| RESURRECTION - 9812 HAMILTON AVE -                 |                   |                                  |                          |  |   |  |                                       |
| HUNTINGTON BEACH, CA 92646                         | 95-3719697        | 501(C)(3)                        | 8,261.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| PEACE LUTHERAN CHURCH                              |                   |                                  |                          |  |   |  |                                       |
| 1000 W OCEAN AVE                                   |                   |                                  |                          |  |   |  |                                       |
| LOMPOC, CA 93436                                   | 95-3593292        | 501(C)(3)                        | 88,405.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| SHEPHERD OF THE VALLEY LUTHERAN                    |                   |                                  |                          |  |   |  |                                       |
| CHURCH OF SANTA YNEZ - 3550                        |                   |                                  |                          |  |   |  |                                       |
| BASELINE AVE - SANTA YNEZ, CA                      | 05 0500046        |                                  |                          |  |   |  |                                       |
| 93460  | 95-3503216        | 501(C)(3)                        | 38,800.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| NEW HOPE LUTHERAN CHURCH                           |                   |                                  |                          |  |   |  |                                       |
| 29295 AGOURA RD                                    |                   |                                  |                          |  |   |  |                                       |
| AGOURA HILLS, CA 91301                             | 95-3463503        | 501(C)(3)                        | 15,000.                  | 0                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  | 55 5405505        | 501(0)(3)                        | 15,000.                  |  |   |  |                                       |
| THE SHEEPFOLD                                      |                   |                                  |                          |  |   |  |                                       |
| PO BOX 4487  |                   |                                  |                          |  |   |  |                                       |
| ORANGE, CA 92863                                   | 95-3426900        | 501(C)(3)                        | 10,000.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| JONI AND FRIENDS                                   |                   |                                  |                          |  |   |  |                                       |
| PO BOX 3333  |                   |                                  |                          |  |   |  |                                       |
| AGOURA HILLS, CA 91376                             | 95-3402002        | 501(C)(3)                        | 6,700.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| INSIGHT FOR LIVING                                 |                   |                                  |                          |  |   |  |                                       |
| PO BOX 5000  |                   |                                  |                          |  |   |  |                                       |
| FRISCO, TX 75034                                   | 95-3392299        | 501(C)(3)                        | 9,079.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |

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| Part II Continuation of Grants and Other           | Assistance to Dor | nestic Organizations             | and Domestic Go          | vernments (Sch                                | edule I (Form 990), Pa  | rt II.)                                | 1                                     |
|--|-------------------|----------------------------------|--------------------------|---|---|--|---------------------------------------|
| (a) Name and address of organization or government | (b) EIN           | (c) IRC section<br>if applicable | (d) Amount of cash grant | <b>(e)</b> Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| INTERVAL HOUSE                                     |                   |                                  |                          |   |   |  |                                       |
| PO BOX 3356  |                   |                                  |                          |   |   |  |                                       |
| SEAL BEACH, CA 90740                               | 95-3389113        | 501(C)(3)                        | 6,939.                   | 0   | N/A   | N/A                                    | GENERAL SUPPORT                       |
| bline blinen, en 50740                             | 55 5505115        | 501(0)(3)                        | 0,555.                   |   |   |  |                                       |
| FIRST BAPTIST CHURCH OF CORONADO                   |                   |                                  |                          |   |   |  |                                       |
| 445 C AVE  |                   |                                  |                          |   |   |  |                                       |
| CORONADO, CA 92118                                 | 95-3370767        | 501(C)(3)                        | 14,000.                  | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |   |   |  |                                       |
| HOUSE OF PRAYER LUTHERAN CHURCH                    |                   |                                  |                          |   |   |  |                                       |
| 795 N ROSE ST                                      |                   |                                  |                          |   |   |  |                                       |
| ESCONDIDO, CA 92027                                | 95-3360279        | 501(C)(3)                        | 131,000.                 | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |   |   |  |                                       |
| VOYAGERS BIBLE CHURCH                              |                   |                                  |                          |   |   |  |                                       |
| 6000 IRVINE CENTER DR                              |                   |                                  |                          |   |   |  |                                       |
| IRVINE, CA 92618                                   | 95-3320213        | 501(C)(3)                        | 8,000.                   | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |   |   |  |                                       |
| USC VERDUGO HILLS HOSPITAL                         |                   |                                  |                          |   |   |  |                                       |
| FOUNDATION - 1812 VERDUGO BLVD FL                  |                   |                                  |                          |   |   |  |                                       |
| 4 - GLENDALE, CA 91208                             | 95-3247823        | 501(C)(3)                        | 34,000.                  | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |   |   |  |                                       |
| FOCUS ON THE FAMILY                                |                   |                                  |                          |   |   |  |                                       |
| 8605 EXPLORER DR                                   | 05 2100150        | F01(0)(2)                        | 29.409                   | 0   | AT / A  | NT / 3                                 | CENEDAL GUDDODE                       |
| COLORADO SPRINGS, CO 80920                         | 95-3188150        | 501(C)(3)                        | 38,498.                  | υ.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| SHEPHERD OF THE VALLEY LUTHERAN                    |                   |                                  |                          |   |   |  |                                       |
| CHURCH - PO BOX 406 - SAN LUIS                     |                   |                                  |                          |   |   |  |                                       |
| REY, CA 92068                                      | 95-3150621        | 501(C)(3)                        | 6,000.                   | 0   | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          | <b>`</b>                                      |   | .,                                     |                                       |
| BETHEL LUTHERAN CHURCH                             |                   |                                  |                          |   |   |  |                                       |
| 624 E CAMINO COLEGIO                               |                   |                                  |                          |   |   |  |                                       |
| SANTA MARIA, CA 93454                              | 95-3125207        | 501(C)(3)                        | 36,981.                  | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| ,  |                   |                                  | ,                        |   |   |  |                                       |
| GRACE LUTHERAN CHURCH                              |                   |                                  |                          |   |   |  |                                       |
| 6550 FAIRMONT BLVD                                 |                   |                                  |                          |   |   |  |                                       |
| YORBA LINDA, CA 92886                              | 95-3085225        | 501(C)(3)                        | 16,000.                  | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |

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| Part II Continuation of Grants and Othe                                       | r Assistance to Dor | mestic Organizations             | and Domestic Go          | vernments (Sch                         | edule I (Form 990), Pa  | rt II.)                                | 1  |
|---|---------------------|----------------------------------|--------------------------|--|---|--|--|
| (a) Name and address of organization or government                            | <b>(b)</b> EIN      | (c) IRC section<br>if applicable | (d) Amount of cash grant | (e) Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | <b>(h)</b> Purpose of grant<br>or assistance |
| NOUNT CROSS LUTHERAN CHURCH<br>02 CAMINO ESPLENDIDO<br>CAMARILLO, CA 93010    | 95-3063998          | 501(C)(3)                        | 6,000.                   | 0                                      | N/A   | N/A                                    | GENERAL SUPPORT                              |
| CALIFORNIA LUTHERAN UNIVERSITY  |                     | 501(0)(3)                        |                          |  |   |  |  |
| THOUSAND OAKS, CA 91360   | 95-2962604          | 501(C)(3)                        | 23,871.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                              |
| OCEAN VIEW CHURCH<br>2460 PALM AVE<br>SAN DIEGO, CA 92154                     | 95-2910969          | 501(C)(3)                        | 9,000.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                              |
| DLIVE CREST<br>2130 E 4TH ST STE 200<br>SANTA ANA, CA 92705                   | 95-2877102          | 501(C)(3)                        | 15,000.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                              |
| BETHLEHEM LUTHERAN CHURCH<br>25 BALOUR DR<br>ENCINITAS, CA 92024              | 95-2847819          | 501(C)(3)                        | 41,588.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                              |
| CONCORDIA UNIVERSITY IRVINE<br>530 CONCORDIA<br>RVINE, CA 92612               | 95-2798775          | 501(C)(3)                        | 17,948.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                              |
| REFORMATION LUTHERAN CHURCH<br>670 MOUNT ABERNATHY AVE<br>GAN DIEGO, CA 92117 | 95-2651210          | 501(C)(3)                        | 5,187.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                              |
| LUTHERAN BIBLE TRANSLATORS INC<br>PO BOX 789<br>CONCORDIA, MO 64020           | 95-2630437          | 501(C)(3)                        | 26,596.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                              |
| KING OF KINGS LUTHERAN CHURCH<br>2993 MACDONALD ST<br>DCEANSIDE, CA 92054     | 95-2625785          | 501(C)(3)                        | 5,350.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                              |

#### THRIVENT CHARITABLE IMPACT & INVESTING Schedule I (Form 990)

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| (a) Name and address of organization or government | <b>(b)</b> EIN | (c) IRC section if applicable | (d) Amount of<br>cash grant | (e) Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV, | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
|--|----------------|-------------------------------|-----------------------------|--|--|--|---------------------------------------|
|  |                |                               |                             | assistance                             | appraisal, other)                                |  |                                       |
| RACE EVANGELICAL LUTHERAN CHURCH                   |                |                               |                             |  |  |  |                                       |
| PO BOX 1530  |                |                               |                             |  |  |  |                                       |
| EL CENTRO, CA 92244                                | 95-2625658     | 501(C)(3)                     | 6,000.                      | 0.                                     | N/A  | N/A                                    | GENERAL SUPPORT                       |
| MT CALVARY LUTHERAN CHURCH                         |                |                               |                             |  |  |  |                                       |
| 23300 GOLDEN SPRINGS DR                            |                |                               |                             |  |  |  |                                       |
| DIAMOND BAR, CA 91765                              | 95-2624408     | 501(C)(3)                     | 19,030.                     | 0.                                     | N/A  | N/A                                    | GENERAL SUPPORT                       |
| INIVERSITY OF CALIFORNIA IRVINE                    |                |                               |                             |  |  |  |                                       |
| FOUNDATION - 100 THEORY STE 250 -                  |                |                               |                             |  |  |  |                                       |
| IRVINE, CA 92617                                   | 95-2540117     | 501(C)(3)                     | 50,000.                     | 0.                                     | N/A  | N/A                                    | GENERAL SUPPORT                       |
| ST LUKES EVANGELICAL LUTHERAN                      |                |                               |                             |  |  |  |                                       |
| CHURCH OF LONG BEACH - 5633 E                      |                |                               |                             |  |  |  |                                       |
| WARDLOW RD - LONG BEACH - 5055 E                   | 95-2506024     | 501(c)(3)                     | 11,435.                     | 0                                      | N/A  | N/A                                    | GENERAL SUPPORT                       |
| WARDLOW RD - LONG BEACH, CA 90800                  | 95-2500024     | 501(0)(5)                     | 11,455.                     | 0.                                     | N/A  | N/A                                    | GENERAL SUFFORT                       |
| DRANGE COUNTY RESCUE MISSION INC                   |                |                               |                             |  |  |  |                                       |
| L HOPE DR  |                |                               |                             |  |  |  |                                       |
| FUSTIN, CA 92782                                   | 95-2479552     | 501(C)(3)                     | 25,000.                     | 0.                                     | N/A  | N/A                                    | GENERAL SUPPORT                       |
| ST ANDREW LUTHERAN CHURCH                          |                |                               |                             |  |  |  |                                       |
| 3350 LAKE MURRAY BLVD                              |                |                               |                             |  |  |  |                                       |
| SAN DIEGO, CA 92119                                | 95-2468438     | 501(C)(3)                     | 11,504.                     | 0                                      | N/A  | N/A                                    | GENERAL SUPPORT                       |
| EASTSIDE CHRISTIAN CHURCH OF                       |                |                               | ,                           | ••                                     |  |  |                                       |
| FULLERTON CALIFORNIA - 3370 E                      |                |                               |                             |  |  |  |                                       |
| MIRALOMA AVE STE 101 - ANAHEIM, CA                 |                |                               |                             |  |  |  |                                       |
| 92806  | 95-2312232     | 501(C)(3)                     | 8,300.                      | 0.                                     | N/A  | N/A                                    | GENERAL SUPPORT                       |
|  |                |                               | ,                           |  |  |  |                                       |
| CHRIST LUTHERAN CHURCH                             |                |                               |                             |  |  |  |                                       |
| 320 W IMPERIAL HWY                                 |                |                               |                             |  |  |  |                                       |
| BREA, CA 92821                                     | 95-2305584     | 501(C)(3)                     | 9,873.                      | 0.                                     | N/A  | N/A                                    | GENERAL SUPPORT                       |
| ASCENSION LUTHERAN CHURCH SCHOOL                   |                |                               |                             |  |  |  |                                       |
| 1600 E HILLCREST DR                                |                |                               |                             |  |  |  |                                       |
| THOUSAND OAKS, CA 91362                            | 95-2243400     | 501(c)(3)                     | 151,097.                    | 0                                      | N/A  | N/A                                    | GENERAL SUPPORT                       |

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| Part II Continuation of Grants and Other           | Assistance to Dor | mestic Organizations             | and Domestic Go             | vernments (Sch                         | edule I (Form 990), Pa  | rt II.)                                |  |
|--|-------------------|----------------------------------|-----------------------------|--|---|--|--|
| (a) Name and address of organization or government | <b>(b)</b> EIN    | (c) IRC section<br>if applicable | (d) Amount of<br>cash grant | (e) Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | <b>(h)</b> Purpose of grant<br>or assistance |
|  |                   |                                  |                             |  |   |  |  |
| TRINITY LUTHERAN CHURCH                            |                   |                                  |                             |  |   |  |  |
| 191 S COLUMBIA ST                                  | 95-2158740        | F(1/a)/2)                        | 11,590.                     | 0                                      | N/A   | N/A                                    | GENERAL SUPPORT                              |
| HEMET, CA 92544                                    | 95-2158740        | 501(C)(3)                        | 11,590.                     | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                              |
| CHRIST LUTHERAN CHURCH                             |                   |                                  |                             |  |   |  |  |
| 311 S CITRUS ST                                    |                   |                                  |                             |  |   |  |  |
| WEST COVINA, CA 91791                              | 95-2142101        | 501(C)(3)                        | 11,066.                     | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                              |
| ,  |                   |                                  | ,                           |  |   |  |  |
| MAGNOLIA BAPTIST CHURCH                            |                   |                                  |                             |  |   |  |  |
| 720 S MAGNOLIA AVE                                 |                   |                                  |                             |  |   |  |  |
| ANAHEIM, CA 92804                                  | 95-2141805        | 501(C)(3)                        | 6,000.                      | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                              |
|  |                   |                                  |                             |  |   |  |  |
| CHRIST EVANGELICAL LUTHERAN CHURCH                 |                   |                                  |                             |  |   |  |  |
| 7929 LA MESA BLVD                                  |                   |                                  |                             |  |   |  |  |
| LA MESA, CA 91942                                  | 95-2119197        | 501(C)(3)                        | 27,297.                     | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                              |
|  |                   |                                  |                             |  |   |  |  |
| CHRIST LUTHERAN CHURCH                             |                   |                                  |                             |  |   |  |  |
| 760 VICTORIA ST                                    | 05 0111607        | E01(0)(2)                        | FF 000                      | 0                                      | AT / A  | NT / 3                                 |  |
| COSTA MESA, CA 92627                               | 95-2111697        | 501(C)(3)                        | 55,000.                     | υ.                                     | N/A   | N/A                                    | GENERAL SUPPORT                              |
| GRACE LUTHERAN CHURCH AND SCHOOL                   |                   |                                  |                             |  |   |  |  |
| 643 W 13TH AVE                                     |                   |                                  |                             |  |   |  |  |
| ESCONDIDO, CA 92025                                | 95-1957924        | 501(C)(3)                        | 14,010.                     | 0                                      | N/A   | N/A                                    | GENERAL SUPPORT                              |
|  |                   |                                  | , ••.                       | ••                                     |   |  |  |
| ST BRUNOS CATHOLIC SCHOOL                          |                   |                                  |                             |  |   |  |  |
| 15700 CITRUSTREE RD                                |                   |                                  |                             |  |   |  |  |
| WHITTIER, CA 90603                                 | 95-1957493        | 501(C)(3)                        | 26,047.                     | Ο.                                     | N/A   | N/A                                    | GENERAL SUPPORT                              |
| · · · ·  |                   |                                  |                             |  |   |  |  |
| WORLD VISION INC                                   |                   |                                  |                             |  |   |  |  |
| PO BOX 9716  |                   |                                  |                             |  |   |  |  |
| FEDERAL WAY, WA 98063                              | 95-1922279        | 501(C)(3)                        | 61,571.                     | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                              |
|  |                   |                                  |                             |  |   |  |  |
| MISSION AVIATION FELLOWSHIP                        |                   |                                  |                             |  |   |  |  |
| PO BOX 47  |                   |                                  |                             |  |   |  |  |
| NAMPA, ID 83653                                    | 95-1920983        | 501(C)(3)                        | 22,030.                     | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                              |

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| Part II Continuation of Grants and Other           | Assistance to Dor | nestic Organizations             | and Domestic Go          | vernments (Sch                         | edule I (Form 990), Pa  | rt II.)                                | 1                                     |
|--|-------------------|----------------------------------|--------------------------|--|---|--|---------------------------------------|
| (a) Name and address of organization or government | (b) EIN           | (c) IRC section<br>if applicable | (d) Amount of cash grant | (e) Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| SAN DIEGO RESCUE MISSION                           |                   |                                  |                          |  |   |  |                                       |
| PO BOX 80427                                       |                   |                                  |                          |  |   |  |                                       |
| SAN DIEGO, CA 92138                                | 95-1874073        | 501(C)(3)                        | 16,048.                  | 0                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  | 55 10/40/5        | 501(0)(3)                        | 10,040.                  |  | N/ 21   |  |                                       |
| RESURRECTION LUTHERAN CHURCH                       |                   |                                  |                          |  |   |  |                                       |
| 330 PALOS VERDES BLVD                              |                   |                                  |                          |  |   |  |                                       |
| REDONDO BEACH, CA 90277                            | 95-1855666        | 501(C)(3)                        | 31,000.                  | 0                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  | 55 1055000        | 301(0)(3)                        | 51,000.                  |  |   |  |                                       |
| DIRECT RELIEF INTERNATIONAL                        |                   |                                  |                          |  |   |  |                                       |
| 6100 WALLACE BECKNELL RD                           |                   |                                  |                          |  |   |  |                                       |
| SANTA BARBARA, CA 93117                            | 95-1831116        | 501(C)(3)                        | 38,496.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| ,  |                   |                                  | , ,                      |  |   |  |                                       |
| WYCLIFFE BIBLE TRANSLATORS INC                     |                   |                                  |                          |  |   |  |                                       |
| PO BOX 628200                                      |                   |                                  |                          |  |   |  |                                       |
| ORLANDO, FL 32862                                  | 95-1831097        | 501(C)(3)                        | 32,064.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| FIRST LUTHERAN CHURCH                              |                   |                                  |                          |  |   |  |                                       |
| 808 N LOS ROBLES AVE                               |                   |                                  |                          |  |   |  |                                       |
| PASADENA, CA 91104                                 | 95-1782312        | 501(C)(3)                        | 15,413.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| •  |                   |                                  | ,                        |  |   |  |                                       |
| SAN MARINO COMMUNITY CHURCH                        |                   |                                  |                          |  |   |  |                                       |
| 1750 VIRGINIA RD                                   |                   |                                  |                          |  |   |  |                                       |
| SAN MARINO, CA 91108                               | 95-1691779        | 501(C)(3)                        | 6,000.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| ,  |                   |                                  | ,                        |  |   |  |                                       |
| CALIFORNIA LUTHERAN HOMES                          |                   |                                  |                          |  |   |  |                                       |
| 800 N BRAND BLVD FL 19                             |                   |                                  |                          |  |   |  |                                       |
| GLENDALE, CA 91203                                 | 95-1690967        | 501(C)(3)                        | 13,946.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| CHURCH OF THE OPEN DOOR                            |                   |                                  |                          |  |   |  |                                       |
| 701 W SIERRA MADRE AVE                             |                   |                                  |                          |  |   |  |                                       |
| GLENDORA, CA 91741                                 | 95-1643995        | 501(C)(3)                        | 12,200.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| JNIVERSITY OF SOUTHERN CALIFORNIA                  |                   |                                  | , ,                      |  |   |  |                                       |
| JNIVERSITY PARK CAMPUS, AML 2ND                    |                   |                                  |                          |  |   |  |                                       |
| FLOOR, MC 0461 - LOS ANGELES, CA                   |                   |                                  |                          |  |   |  |                                       |
| ,<br>90089   | 95-1642394        | 501(C)(3)                        | 204,682.                 | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |

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| Part II Continuation of Grants and Other           | Assistance to Dor | nestic Organizations             | and Domestic Go          | vernments (Sch                         | edule I (Form 990), Pa  | rt II.)                                | 1                                     |
|--|-------------------|----------------------------------|--------------------------|--|---|--|---------------------------------------|
| (a) Name and address of organization or government | <b>(b)</b> EIN    | (c) IRC section<br>if applicable | (d) Amount of cash grant | (e) Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| GUIDE DOGS OF AMERICA                              |                   |                                  |                          |  |   |  |                                       |
| 13445 GLENOAKS BLVD                                |                   |                                  |                          |  |   |  |                                       |
| SYLMAR, CA 91342                                   | 95-1586088        | 501(C)(3)                        | 7,996.                   | 0                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| ST MARKS LUTHERAN CHURCH                           |                   |                                  |                          |  |   |  |                                       |
| 1111 OFARRELL ST                                   |                   |                                  |                          |  |   |  |                                       |
| SAN FRANCISCO, CA 94109                            | 95-1418294        | 501(C)(3)                        | 16,004.                  | ٥.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| · · · · · · · · · · · · · · · · · · ·              |                   |                                  |                          |  |   |  |                                       |
| BETHANY LUTHERAN CHURCH                            |                   |                                  |                          |  |   |  |                                       |
| 1011 ULATIS DR                                     |                   |                                  |                          |  |   |  |                                       |
| VACAVILLE, CA 95687                                | 94-6166873        | 501(C)(3)                        | 5,460.                   | ٥.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| ST LUKE LUTHERAN SCHOOL                            |                   |                                  |                          |  |   |  |                                       |
| 905 MENDOCINO AVE                                  |                   |                                  |                          |  |   |  |                                       |
| SANTA ROSA, CA 95401                               | 94-6097892        | 501(C)(3)                        | 10,923.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| OUR SAVIOR LUTHERAN CHURCH                         |                   |                                  |                          |  |   |  |                                       |
| 1385 S LIVERMORE AVE                               | 04 6000006        | F01 ( q) ( 2 )                   | 10 000                   |  | NT ( )  |  |                                       |
| LIVERMORE, CA 94550                                | 94-6092096        | 501(C)(3)                        | 10,600.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| IMMANUEL LUTHERAN CHURCH                           |                   |                                  |                          |  |   |  |                                       |
| 1715 GRANT RD                                      |                   |                                  |                          |  |   |  |                                       |
| LOS ALTOS, CA 94024                                | 94-6036991        | 501(C)(3)                        | 13,777.                  | 0                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  | 54 0030551        | 501(0)(3)                        | 13,111.                  | Ū.                                     |   |  |                                       |
| REGENTS OF THE UNIVERSITY OF                       |                   |                                  |                          |  |   |  |                                       |
| CALIFORNIA, DAVIS - 202 COUSTEAU                   |                   |                                  |                          |  |   |  |                                       |
| ,<br>PL STE 185 - DAVIS, CA 95618                  | 94-6036494        | 501(C)(3)                        | 10,000.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  | , ,                      |  |   |  |                                       |
| FAITHFUL FOOLS STREET MINISTRY                     |                   |                                  |                          |  |   |  |                                       |
| 234 HYDE ST  |                   |                                  |                          |  |   |  |                                       |
| SAN FRANCISCO, CA 94102                            | 94-3348396        | 501(C)(3)                        | 6,475.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| WINDSOR PRESBYTERIAN CHURCH                        |                   |                                  |                          |  |   |  |                                       |
| 251 WINDSOR RIVER RD                               |                   |                                  |                          |  |   |  |                                       |
| WINDSOR, CA 95492                                  | 94-3206398        | 501(C)(3)                        | 16,750.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |

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| Part II Continuation of Grants and Other           | Assistance to Dor | nestic Organizations             | and Domestic Go          | vernments (Sch                         | edule I (Form 990), Pa  | rt II.)                                | 1                                     |
|--|-------------------|----------------------------------|--------------------------|--|---|--|---------------------------------------|
| (a) Name and address of organization or government | (b) EIN           | (c) IRC section<br>if applicable | (d) Amount of cash grant | (e) Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| URLINGTONEDISON EDUCATION AND                      |                   |                                  |                          |  |   |  |                                       |
| LUMNI FOUNDATION - PO BOX 350 -                    |                   |                                  |                          |  |   |  |                                       |
| SURLINGTON, WA 98233                               | 94-3199980        | 501(C)(3)                        | 5,214.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| ·  |                   |                                  | ,                        |  |   |  |                                       |
| RIENDS OF SHARON ART STUDIO                        |                   |                                  |                          |  |   |  |                                       |
| .032 IRVING ST # 520                               |                   |                                  |                          |  |   |  |                                       |
| SAN FRANCISCO, CA 94122                            | 94-3143513        | 501(C)(3)                        | 10,000.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| UNIVERSITY OF WASHINGTON                           |                   |                                  |                          |  |   |  |                                       |
| FOUNDATION - PO BOX 359505 -                       |                   |                                  |                          |  |   |  |                                       |
| SEATTLE, WA 98195                                  | 94-3079432        | 501(C)(3)                        | 12,318.                  | 0                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
| ,  |                   |                                  |                          |  |   |  |                                       |
| SNOQUALMIE VALLEY MINISTERIAL                      |                   |                                  |                          |  |   |  |                                       |
| ASSOCIATION - PO BOX 2114 - NORTH                  |                   |                                  |                          |  |   |  |                                       |
| BEND, WA 98045                                     | 94-3073249        | 501(C)(3)                        | 32,500.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| EDUCATIONAL MEDIA FOUNDATION                       |                   |                                  |                          |  |   |  |                                       |
| PO BOX 2098  | 04.0016340        | F01 ( a) ( a)                    | 12 50                    |  |   |  |                                       |
| OMAHA, NE 68103                                    | 94-2816342        | 501(C)(3)                        | 13,760.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| HOLY TRINITY LUTHERAN CHURCH                       |                   |                                  |                          |  |   |  |                                       |
| 149 MANZANITA AVE                                  |                   |                                  |                          |  |   |  |                                       |
| SAN CARLOS, CA 94070                               | 94-2565470        | 501(C)(3)                        | 15,866.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| · · · ·  |                   |                                  |                          |  |   |  |                                       |
| CHRIST LUTHERAN CHURCH                             |                   |                                  |                          |  |   |  |                                       |
| 3830 W TULARE AVE                                  |                   |                                  |                          |  |   |  |                                       |
| VISALIA, CA 93277                                  | 94-2430343        | 501(C)(3)                        | 14,884.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| CALIFORNIA LUTHERAN HIGH SCHOOL                    |                   |                                  |                          |  |   |  |                                       |
| 31970 WILDOMAR TRL                                 | 04 0200016        | F01 ( 0) ( 2 )                   | 10 005                   | _                                      | NT / A  | NT / 2                                 |                                       |
| WILDOMAR, CA 92595                                 | 94-2320816        | 501(C)(3)                        | 13,687.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| ST JAMES LUTHERAN CHURCH                           |                   |                                  |                          |  |   |  |                                       |
| 2500 SHASTA VIEW DR                                |                   |                                  |                          |  |   |  |                                       |
| REDDING, CA 96002                                  | 94-2230467        | 501(C)(3)                        | 12,801.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |

#### THRIVENT CHARITABLE IMPACT & INVESTING Schedule I (Form 990)

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| (a) Name and address of organization or government | (b) EIN      | (c) IRC section<br>if applicable | (d) Amount of cash grant | (e) Amount of<br>noncash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
|--|--------------|----------------------------------|--------------------------|--|--|--|---------------------------------------|
| JEWS FOR JESUS                                     |              |                                  |                          |  |  |  |                                       |
| 60 HAIGHT ST                                       |              |                                  |                          |  |  |  |                                       |
| SAN FRANCISCO, CA 94102                            | 94-2222464   | 501(C)(3)                        | 12,925.                  | 0.                                     | N/A  | N/A                                    | GENERAL SUPPORT                       |
| CONGREGATION BET HAVERIM                           |              |                                  |                          |  |  |  |                                       |
| 1715 ANDERSON RD                                   |              |                                  |                          |  |  |  |                                       |
| DAVIS, CA 95616                                    | 94-2201134   | 501(C)(3)                        | 15,329.                  | 0.                                     | N/A  | N/A                                    | GENERAL SUPPORT                       |
| ROBBINSDALE WOMENS CENTER                          |              |                                  |                          |  |  |  |                                       |
| 3826 W BROADWAY AVE                                |              |                                  |                          |  |  |  |                                       |
| MINNEAPOLIS, MN 55422                              | 94-1762082   | 501(C)(3)                        | 9,580.                   | 0.                                     | N/A  | N/A                                    | GENERAL SUPPORT                       |
|  |              |                                  |                          |  |  |  |                                       |
| SANTA ROSA JUNIOR COLLEGE                          |              |                                  |                          |  |  |  |                                       |
| FOUNDATION - 1501 MENDOCINO AVE -                  |              |                                  |                          |  |  |  |                                       |
| SANTA ROSA, CA 95401                               | 94-1735861   | 501(C)(3)                        | 11,250.                  | 0.                                     | N/A  | N/A                                    | GENERAL SUPPORT                       |
| EARTHJUSTICE                                       |              |                                  |                          |  |  |  |                                       |
| 50 CALIFORNIA ST STE 500                           |              |                                  |                          |  |  |  |                                       |
| SAN FRANCISCO, CA 94111                            | 94-1730465   | 501(C)(3)                        | 7,240.                   | 0.                                     | N/A  | N/A                                    | GENERAL SUPPORT                       |
|  |              |                                  |                          |  |  |  |                                       |
| THE LEARNING TREE                                  |              |                                  |                          |  |  |  |                                       |
| 364 E BARSTOW AVE                                  |              |                                  |                          |  |  |  |                                       |
| FRESNO, CA 93710                                   | 94-1726283   | 501(C)(3)                        | 5,222.                   | 0.                                     | N/A  | N/A                                    | GENERAL SUPPORT                       |
| SAINT MARKS LUTHERAN CHURCH                        |              |                                  |                          |  |  |  |                                       |
| 7869 KINGSWOOD DR                                  |              |                                  |                          |  |  |  |                                       |
| CITRUS HEIGHTS, CA 95610                           | 94-1726253   | 501(C)(3)                        | 24,000.                  | 0                                      | N/A  | N/A                                    | GENERAL SUPPORT                       |
|  | 54 1720255   | 501(0)(5)                        | 24,000.                  |  | N/A  | N/A                                    | SENERAL SUFFORT                       |
| CALIFORNIA STATE PARKS FOUNDATION                  |              |                                  |                          |  |  |  |                                       |
| 33 NEW MONTGOMERY ST STE 520                       |              |                                  |                          |  |  |  |                                       |
| SAN FRANCISCO, CA 94105                            | 94-1707583   | 501(C)(3)                        | 8,424.                   | 0.                                     | N/A  | N/A                                    | GENERAL SUPPORT                       |
| ST JOHNS LUTHERAN CHURCH                           |              |                                  |                          |  |  |  |                                       |
| ST JOHNS LOTHERAN CHURCH<br>14310 MEMORY LN        |              |                                  |                          |  |  |  |                                       |
| CLEARLAKE, CA 95422                                | 94-1703909   | 501(C)(3)                        | 9,607.                   | ^                                      | N/A  | N/A                                    | GENERAL SUPPORT                       |
| CUERREARE, CA 33422                                | J 34=1/03909 |                                  | 9,007.                   | U.                                     | N/A  | N/A                                    | PEREKAL SUPPORT                       |

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| Part II Continuation of Grants and Other           | Assistance to Dor | mestic Organizations             | and Domestic Go          | vernments (Sch                          | edule I (Form 990), Pa  | rt II.)                                | 1                                     |
|--|-------------------|----------------------------------|--------------------------|---|---|--|---------------------------------------|
| (a) Name and address of organization or government | (b) EIN           | (c) IRC section<br>if applicable | (d) Amount of cash grant | <b>(e)</b> Amount of noncash assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| CUNNY VIER LUMPED NI HOVE                          |                   |                                  |                          |   |   |  |                                       |
| SUNNY VIEW LUTHERAN HOME<br>22445 CUPERTINO RD     |                   |                                  |                          |   |   |  |                                       |
| CUPERTINO, CA 95014                                | 94-1542379        | 501(C)(3)                        | 10,491.                  | 0                                       | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  | 54 1542575        | 501(0)(3)                        | 10,451.                  |   | N/ 21   |  |                                       |
| UNIVERSITY LUTHERAN CHAPEL                         |                   |                                  |                          |   |   |  |                                       |
| 2425 COLLEGE AVE                                   |                   |                                  |                          |   |   |  |                                       |
| BERKELEY, CA 94704                                 | 94-1542093        | 501(C)(3)                        | 27,402.                  | 0.                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |   |   |  |                                       |
| BIBLE STUDY FELLOWSHIP                             |                   |                                  |                          |   |   |  |                                       |
| 19001 HUEBNER RD                                   |                   |                                  |                          |   |   |  |                                       |
| SAN ANTONIO, TX 78258                              | 94-1514010        | 501(C)(3)                        | 8,050.                   | 0.                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |   |   |  |                                       |
| CITYTEAM MINISTRIES                                |                   |                                  |                          |   |   |  |                                       |
| 2306 ZANKER RD                                     |                   |                                  |                          |   |   |  |                                       |
| SAN JOSE, CA 95131                                 | 94-1501265        | 501(C)(3)                        | 10,000.                  | 0.                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |   |   |  |                                       |
| PRINCE OF PEACE LUTHERAN CHURCH                    |                   |                                  |                          |   |   |  |                                       |
| AND SCHOOL - 38451 FREMONT BLVD -                  | 04 1400000        | 501 ( 2) ( 2)                    | 24 500                   |   |   |  |                                       |
| FREMONT, CA 94536                                  | 94-1482839        | 501(C)(3)                        | 34,500.                  | υ.                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
| KQED INC   |                   |                                  |                          |   |   |  |                                       |
| 2601 MARIPOSA ST                                   |                   |                                  |                          |   |   |  |                                       |
| SAN FRANCISCO, CA 94110                            | 94-1241309        | 501(C)(3)                        | 9,468.                   | 0                                       | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  | ,                        | <b>·</b> ··                             |   |  |                                       |
| FIRST PRESBYTERIAN CHURCH OF SAN                   |                   |                                  |                          |   |   |  |                                       |
| LEANDRO - 180 ESTUDILLO AVE - SAN                  |                   |                                  |                          |   |   |  |                                       |
| LEANDRO, CA 94577                                  | 94-1236955        | 501(C)(3)                        | 14,400.                  | 0.                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  | ,                        |   |   |  |                                       |
| DAVIS COMMUNITY CHURCH                             |                   |                                  |                          |   |   |  |                                       |
| 412 C ST   |                   |                                  |                          |   |   |  |                                       |
| DAVIS, CA 95616                                    | 94-1231014        | 501(C)(3)                        | 25,300.                  | 0.                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |   |   |  |                                       |
| HOOVER INSTITUTION                                 |                   |                                  |                          |   |   |  |                                       |
| 434 GALVEZ MALL                                    |                   |                                  |                          |   |   |  |                                       |
| STANFORD, CA 94305                                 | 94-1156365        | 501(C)(3)                        | 6,000.                   | 0.                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |

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| Part II Continuation of Grants and Other           | Assistance to Dor | mestic Organizations             | and Domestic Go          | vernments (Sch                         | edule I (Form 990), Pa  | rt II.)                                | 1                                     |
|--|-------------------|----------------------------------|--------------------------|--|---|--|---------------------------------------|
| (a) Name and address of organization or government | (b) EIN           | (c) IRC section<br>if applicable | (d) Amount of cash grant | (e) Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| STANFORD UNIVERSITY                                |                   |                                  |                          |  |   |  |                                       |
| PO BOX 20466                                       |                   |                                  |                          |  |   |  |                                       |
| STANFORD, CA 94309                                 | 94-1156365        | 501(0)(3)                        | 10,100.                  | 0                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  | 54 1150505        | 501(0)(3)                        | 10,100.                  | •••                                    |   |  |                                       |
| THE SALVATION ARMY                                 |                   |                                  |                          |  |   |  |                                       |
| PO BOX 52177                                       |                   |                                  |                          |  |   |  |                                       |
| PHOENIX, AZ 85072                                  | 94-1156347        | 501(C)(3)                        | 9,404.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| ,,   |                   |                                  | - ,                      |  |   |  |                                       |
| FAITH LUTHERAN CHURCH                              |                   |                                  |                          |  |   |  |                                       |
| PO BOX 327   |                   |                                  |                          |  |   |  |                                       |
| MONMOUTH, OR 97361                                 | 93-6035501        | 501(C)(3)                        | 12,000.                  | ٥.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| GRACE EPISCOPAL CHURCH                             |                   |                                  |                          |  |   |  |                                       |
| 1545 FRANKLIN AVE                                  |                   |                                  |                          |  |   |  |                                       |
| ASTORIA, OR 97103                                  | 93-6027262        | 501(C)(3)                        | 20,040.                  | ٥.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| ST PAUL LUTHERAN CHURCH                            |                   |                                  |                          |  |   |  |                                       |
| 750 W KEADY CT                                     |                   |                                  |                          |  |   |  |                                       |
| ROSEBURG, OR 97471                                 | 93-6024387        | 501(C)(3)                        | 12,516.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| GALES CREEK CAMP FOUNDATION FOR                    |                   |                                  |                          |  |   |  |                                       |
| CHILDREN WITH DIABETES - 6950 SW                   |                   |                                  |                          |  |   |  |                                       |
| HAMPTON ST STE 242 - TIGARD, OR                    |                   |                                  |                          |  |   |  |                                       |
| 97223  | 93-6010464        | 501(C)(3)                        | 15,070.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| LEBANON COMMUNITY HOSPITAL                         |                   |                                  |                          |  |   |  |                                       |
| FOUNDATION INC - PO BOX 739 -                      |                   |                                  |                          |  | - / -   |  |                                       |
| LEBANON, OR 97355                                  | 93-1260080        | 501(C)(3)                        | 43,452.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| EXMIT V DITTIDING DI AGUA                          |                   |                                  |                          |  |   |  |                                       |
| FAMILY BUILDING BLOCKS                             |                   |                                  |                          |  |   |  |                                       |
| 2425 LANCASTER DR NE                               | 02 102227         | F(1/a)/2                         | C 000                    | •                                      | NT / 7  | NT / 7                                 |                                       |
| SALEM, OR 97305                                    | 93-1233373        | DUT(C)(3)                        | 6,000.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| AKRON CHILD CARE CENTER                            |                   |                                  |                          |  |   |  |                                       |
| PO BOX 762   |                   |                                  |                          |  |   |  |                                       |
| AKRON, IA 51001                                    | 93-1036663        | 501(C)(3)                        | 10,000.                  | n                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  | 1 33 T030003      | 501(0)(3)                        | 10,000.                  | υ.                                     |   | r*/ 21                                 |                                       |

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| Part II Continuation of Grants and Other           | Assistance to Dor | nestic Organizations             | and Domestic Go          | vernments (Sch                         | edule I (Form 990), Pa  | rt II.)                                | 1                                     |
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| (a) Name and address of organization or government | (b) EIN           | (c) IRC section<br>if applicable | (d) Amount of cash grant | (e) Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| ABITAT FOR HUMANITY OF THE                         |                   |                                  |                          |  |   |  |                                       |
| ADDILLAMETTE VALLEY - 1220 12TH                    |                   |                                  |                          |  |   |  |                                       |
| ST SE - SALEM, OR 97302                            | 93-1025497        | 501(C)(3)                        | 8,000.                   | 0                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   | .,                                     |                                       |
| OUR REDEEMER LUTHERAN CHURCH                       |                   |                                  |                          |  |   |  |                                       |
| 13401 SW BENISH ST                                 |                   |                                  |                          |  |   |  |                                       |
| TIGARD, OR 97223                                   | 93-0982581        | 501(C)(3)                        | 21,000.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| ST PETER THE FISHERMAN LUTHERAN                    |                   |                                  |                          |  |   |  |                                       |
| CHURCH - PO BOX 169 - LINCOLN                      |                   |                                  |                          |  |   |  |                                       |
| CITY, OR 97367                                     | 93-0916651        | 501(C)(3)                        | 5,521.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| ECUMENICAL MINISTRIES OF OREGON                    |                   |                                  |                          |  |   |  |                                       |
| 0245 SW BANCROFT ST STE B                          |                   |                                  |                          |  |   |  |                                       |
| PORTLAND, OR 97239                                 | 93-0625359        | 501(C)(3)                        | 20,000.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| HOPE LUTHERAN CHURCH<br>PO BOX 355                 |                   |                                  |                          |  |   |  |                                       |
| WOODBURN, OR 97071                                 | 93-0579959        | 501(C)(3)                        | 12,000.                  | 0                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
| WOODBORN, OK 97071                                 | 33-0373333        | 501(0/(5)                        | 12,000.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUFFORI                       |
| CALVARY LUTHERAN CHURCH                            |                   |                                  |                          |  |   |  |                                       |
| 198 FERN RIDGE RD                                  |                   |                                  |                          |  |   |  |                                       |
| STAYTON, OR 97383                                  | 93-0579261        | 501(C)(3)                        | 8,983.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  | , .                      |  |   |  |                                       |
| PROVIDENCE ST VINCENT MEDICAL                      |                   |                                  |                          |  |   |  |                                       |
| FOUNDATION - 9205 SW BARNES RD -                   |                   |                                  |                          |  |   |  |                                       |
| PORTLAND, OR 97225                                 | 93-0575982        | 501(C)(3)                        | 20,399.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| ST MATTHEW LUTHERAN CHURCH                         |                   |                                  |                          |  |   |  |                                       |
| 10390 SW CANYON RD                                 |                   |                                  |                          |  |   |  |                                       |
| BEAVERTON, OR 97005                                | 93-0498683        | 501(C)(3)                        | 11,000.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| ST LUKE LUTHERAN CHURCH                            |                   |                                  |                          |  |   |  |                                       |
| 4595 SW CALIFORNIA ST                              |                   |                                  |                          |  |   |  |                                       |
| PORTLAND, OR 97219                                 | 93-0493473        | 501(C)(3)                        | 29,593.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |

#### THRIVENT CHARITABLE IMPACT & INVESTING Schedule I (Form 990)

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| Part II Continuation of Grants and Other A                              | Assistance to Doi | mestic Organizations             | and Domestic Go          | vernments (Sch                         | ieaule I (Form 990), Pa<br>T  | irt II.)                               | 1                                     |
|---|-------------------|----------------------------------|--------------------------|--|---|--|---------------------------------------|
| (a) Name and address of organization or government                      | (b) EIN           | (c) IRC section<br>if applicable | (d) Amount of cash grant | (e) Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| CHRIST THE GOOD SHEPHERD LUTHERAN<br>CHURCH - 4440 STATE ST - SALEM, OR |                   |                                  |                          |  |   |  |                                       |
| 97301   | 93-0475178        | 501(C)(3)                        | 16,721.                  | ٥.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| TRINITY LUTHERAN CHURCH   |                   |                                  |                          |  |   |  |                                       |
| 507 W POWELL BLVD<br>GRESHAM, OR 97030                                  | 93-0467272        | 501(C)(3)                        | 15,600.                  | ٥.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| CHRIST LUTHERAN CHURCH  |                   |                                  |                          |  |   |  |                                       |
| 15029 2ND ST NE   |                   |                                  |                          |  |   |  |                                       |
| AURORA, OR 97002  | 93-0457169        | 501(C)(3)                        | 7,500.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| IMMANUEL LUTHERAN CHURCH  |                   |                                  |                          |  |   |  |                                       |
| 303 N CHURCH ST   |                   |                                  |                          |  |   |  |                                       |
| SILVERTON, OR 97381   | 93-0412491        | 501(C)(3)                        | 5,493.                   | ٥.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| LUTHERAN COMMUNITY SERVICES   |                   |                                  |                          |  |   |  |                                       |
| NORTHWEST - DONATIONS LOCKBOX   |                   |                                  |                          |  |   |  |                                       |
| #1034, PO BOX 35146 - SEATTLE, WA                                       |                   |                                  |                          |  |   |  |                                       |
| 99201   | 93-0386860        | 501(C)(3)                        | 16,538.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| FIRST IMMANUEL LUTHERAN CHURCH  |                   |                                  |                          |  |   |  |                                       |
| 1816 NW IRVING ST   |                   |                                  |                          |  |   |  |                                       |
| PORTLAND, OR 97209  | 93-0386829        | 501(C)(3)                        | 8,400.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| TRENT CHURCH OF CHRIST  |                   |                                  |                          |  |   |  |                                       |
| 186 65TH PL   |                   |                                  |                          |  |   |  |                                       |
| SPRINGFIELD, OR 97478   | 93-0002555        | 501(C)(3)                        | 12,000.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|   |                   |                                  | 1                        |  |   | 1                                      |                                       |
| OAK HARBOR LUTHERAN CHURCH  |                   |                                  |                          |  |   |  |                                       |
| 1253 NW 2ND AVE   |                   |                                  |                          |  |   |  |                                       |
| OAK HARBOR, WA 98277  | 91-6200388        | 501(C)(3)                        | 12,946.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| ADVENT LUTHERAN CHURCH  |                   |                                  |                          |  |   |  |                                       |
| 13009 E BROADWAY AVE  |                   |                                  |                          |  |   |  |                                       |
| SPOKANE VALLEY, WA 99216  | 91-6183046        | 501(C)(3)                        | 16,413.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |

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| Part II Continuation of Grants and Other A         | Assistance to Dor | nestic Organizations             | and Domestic Go          | vernments (Sch                         | edule I (Form 990), Pa  | rt II.)                                | 1                                     |
|--|-------------------|----------------------------------|--------------------------|--|---|--|---------------------------------------|
| (a) Name and address of organization or government | <b>(b)</b> EIN    | (c) IRC section<br>if applicable | (d) Amount of cash grant | (e) Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| MOUNTAIN VIEW LUTHERAN CHURCH                      |                   |                                  |                          |  |   |  |                                       |
| 3505 122ND AVE E                                   |                   |                                  |                          |  |   |  |                                       |
| EDGEWOOD, WA 98372                                 | 91-6057348        | 501(C)(3)                        | 21,659.                  | 0                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  | 51 0007010        | 301(0)(3)                        |                          | <b>.</b>                               |   |  |                                       |
| RICHLAND LUTHERAN CHURCH                           |                   |                                  |                          |  |   |  |                                       |
| 901 VAN GIESEN ST                                  |                   |                                  |                          |  |   |  |                                       |
| RICHLAND, WA 99354                                 | 91-6031819        | 501(C)(3)                        | 9,539.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| EMMANUEL EVANGELICAL LUTHERAN                      |                   |                                  |                          |  |   |  |                                       |
| CHURCH - PO BOX 207 - REARDAN, WA                  |                   |                                  |                          |  |   |  |                                       |
| 99029  | 91-6030642        | 501(C)(3)                        | 21,692.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| ALL SAINTS LUTHERAN CHURCH                         |                   |                                  |                          |  |   |  |                                       |
| 314 S SPRUCE ST                                    |                   |                                  |                          |  |   |  |                                       |
| SPOKANE, WA 99201                                  | 91-6017136        | 501(C)(3)                        | 5,632.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| IMMANUEL LUTHERAN CHURCH                           |                   |                                  |                          |  |   |  |                                       |
| 1215 THOMAS ST                                     | 01 6000700        | F01 ( 0) ( 2 )                   | 7 500                    | 0                                      | NT ( )  | NT ( 3                                 |                                       |
| SEATTLE, WA 98109                                  | 91-6000790        | 501(C)(3)                        | 7,500.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| LUTHERHAVEN MINISTRIES INC                         |                   |                                  |                          |  |   |  |                                       |
| 3258 W LUTHERHAVEN RD                              |                   |                                  |                          |  |   |  |                                       |
| COEUR D ALENE, ID 83814                            | 91-6000231        | 501(C)(3)                        | 10,187.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| ,,   |                   |                                  |                          |  |   |  |                                       |
| ST PHILOTHEA GREEK ORTHODOX CHURCH                 |                   |                                  |                          |  |   |  |                                       |
| 3761 MARS HILL RD                                  |                   |                                  |                          |  |   |  |                                       |
| WATKINSVILLE, GA 30677                             | 91-2188052        | 501(C)(3)                        | 9,996.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| SIGN FRACTURE CARE INTERNATIONAL                   |                   |                                  |                          |  |   |  |                                       |
| 451 HILLS ST STE B                                 |                   |                                  |                          |  |   |  |                                       |
| RICHLAND, WA 99354                                 | 91-1952283        | 501(C)(3)                        | 6,800.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| MISSION TO MISSIONARIES                            |                   |                                  |                          |  |   |  |                                       |
| PO BOX 1664  |                   |                                  |                          |  |   |  |                                       |
| FAIRFIELD GLADE, TN 38558                          | 91-1935474        | 501(C)(3)                        | 9,000.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |

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|   | Part II Continuation of Grants and Other | Assistance to Do | mestic Organizations | and Domestic Go | vernments (Sch | edule I (Form 990), Pa   | urt II.) | 1                                     |
|---|--|------------------|----------------------|-----------------|----------------|--------------------------|----------|---------------------------------------|
| 322 W LAMAR ST<br>AMERICUS, GA 31709     91-1914866     501(C)(3)     32,375.     0. N/A     N/A     SENERAL SUPPORT       TEAM SURVIVOR NORTHWEST<br>200 ND PACIFIC ST STE 101<br>SEATTLE, WA 98105     91-1743945     501(C)(3)     10,000.     0. N/A     N/A     SENERAL SUPPORT       EMMANUEL ORTHODOX PRESENTERIAN<br>CHURCH - 132 153RD FLACE SE -<br>BELLEVUE, WA 98007     91-1702891     501(C)(3)     17,300.     0. N/A     N/A     DENERAL SUPPORT       CHILDREN OF THE NATIONS<br>F0 BOX 3970     91-1702591     501(C)(3)     12,223.     0. N/A     N/A     DENERAL SUPPORT       REACH MINISTRIES<br>309 S G ST STE 3     31-1644321     501(C)(3)     6,200.     0. N/A     N/A     DENERAL SUPPORT       CHAS HEALTH<br>611 N IKON BRIDGE WAY<br>SPORAME, WA 99302     91-1641797     501(C)(3)     10,000.     0. N/A     N/A     DENERAL SUPPORT       TRICOUNTY PARTNERS HABITAT FOR<br>HUMANITY - 313 WELLSIAW WAY -<br>RICHUM, WA 99352     91-1591086     501(C)(3)     45,000.     0. N/A     N/A     DENERAL SUPPORT   |  | <b>(b)</b> EIN   |                      |                 | noncash        | valuation<br>(book, FMV, |          | (h) Purpose of grant<br>or assistance |
| 322 W LAMAR ST     91-1914868     501(C)(3)     32,375.     0. N/A     N/A     SENERAL SUPPORT       TEAM SURVIVOR NORTHWEST     200 NF PACIFIC ST STE 101     32,375.     0. N/A     N/A     SENERAL SUPPORT       TEAM SURVIVOR NORTHWEST     200 NF PACIFIC ST STE 101     310,000.     0. N/A     N/A     SENERAL SUPPORT       SEMATLE, WA 98105     91-1743945     501(C)(3)     10,000.     0. N/A     N/A     SENERAL SUPPORT       EMMANUEL ORTHOOX PRESEYTERIAN<br>CHUCKCH 132 IS3RD FLACE SE -<br>BELLEVUE, WA 98007     91-1702891     501(C)(3)     17,300.     0. N/A     N/A     SENERAL SUPPORT       CHILDREN OF THE NATIONS<br>PO EOX 1970     91-1702551     501(C)(3)     12,223.     0. N/A     N/A     SENERAL SUPPORT       SILVERDALE, WA 98383     91-1644321     501(C)(3)     12,223.     0. N/A     N/A     SENERAL SUPPORT       CHAS HEALTH<br>611 N IKON BRIDGE WAY<br>SPOKANE, WA 99202     91-1644321     501(C)(3)     6,200.     0. N/A     N/A     SENERAL SUPPORT       TRICOUNTY PARTNERS HABITAT FOR<br>HUMANITY - 313 WELLSIAN WAY -<br>RICHLAND, WA 39352     91-1591086     01(C)(3)     45,000.     0. N/A     N/A     SENERAL SUPPORT   |  |                  |                      |                 |                |                          |          |                                       |
| AMERICUS, GA 31709       91-1914868       501(C)(3)       32,375.       0. N/A       N/A       DENERAL SUPPORT         TEAM SURVIVOR NORTHWEST<br>200 NE PACIFIC ST STE 101<br>SEATTLE, WA 98105       91-1743945       501(C)(3)       10,000.       0. N/A       N/A       N/A       SENERAL SUPPORT         EMMANUEL ORTHODOX PRESENTERIAN<br>CHURCH. 132 153RD FLACE SE -<br>BELLEVUE, WA 98007       91-1702891       501(C)(3)       17,300.       0. N/A       N/A       SENERAL SUPPORT         CHILDREN OF THE NATIONS<br>PO BOX 3970       91-1702551       501(C)(3)       12,223.       0. N/A       N/A       SENERAL SUPPORT         REACH MINISTRIES<br>309 S G ST STE 3       501(C)(3)       12,223.       0. N/A       N/A       SENERAL SUPPORT         CHAS HEALTH<br>611 N IRON BRIDGE WAY<br>SPORAME, WA 98405       91-1644321       501(C)(3)       6,200.       0. N/A       N/A       DENERAL SUPPORT         TRICOUNTY PARTNERS HABITAT FOR<br>HUMANITY - 313       91-1641797       501(C)(3)       10,000.       0. N/A       N/A       DENERAL SUPPORT  |  |                  |                      |                 |                |                          |          |                                       |
| TEAM SURVIVOR NORTHWEST         200         D         D         D         D           200 NE PACIFIC ST STE 101         91-1743945 501(C)(3)         10,000.         0. N/A         N/A         SENERAL SUPPORT           EMMANUEL ORTHODOX FRESEYTERIAN<br>CULURCH - 132 153RD FLACE SE -<br>BELLEVUE, WA 98007         91-1702891 501(C)(3)         17,300.         0. N/A         N/A         SENERAL SUPPORT           CHILDREN OF THE NATIONS<br>PO BOX 3970<br>SILVERDALE, WA 98383         91-1702551 501(C)(3)         12,223.         0. N/A         N/A         SENERAL SUPPORT           REACH MINISTRIES<br>309 S G ST STE 3<br>TACOMA, WA 98405         91-1644321 501(C)(3)         6,200.         0. N/A         N/A         SENERAL SUPPORT           CHAS HEALTH<br>611 N IRON BRIDGE WAY<br>SPOKANE, WA 99202         91-1641797 501(C)(3)         10,000.         0. N/A         N/A         SENERAL SUPPORT           TRICOUNTY PARTNERS HABITAT FOR<br>HUMANITY - 313 WELLSIAN WAY -<br>RICHLAND, WA 99352         91-1591086 501(C)(3)         45,000.         0. N/A         N/A         SENERAL SUPPORT   |  | 91_1914868       | 501(C)(3)            | 32 375          | 0              | NT / Z                   | NI / A   | CENEDAL SUDDODT                       |
| 200 NE PACIFIC ST STE 101       91-1743945       901(c)(3)       10,000.       0. N/A       N/A       SENERAL SUPPORT         EMMANUEL ORTHODOX PRESBYTERIAN<br>CHURCH - 132 153RD PLACE SE -<br>BELLEVUE, WA 98007       91-1702891       501(c)(3)       17,300.       0. N/A       N/A       SENERAL SUPPORT         CHILDREN OF THE NATIONS<br>PO BOX 3970       91-1702551       501(c)(3)       12,223.       0. N/A       N/A       SENERAL SUPPORT         REACH MINISTRIES<br>309 S G ST STE 3       91-1644321       501(c)(3)       6,200.       0. N/A       N/A       SENERAL SUPPORT         CHAS HEALTH<br>611 N IRON BRIDGE WAY<br>SPOKANE, WA 99202       91-1641797       501(c)(3)       10,000.       0. N/A       N/A       SENERAL SUPPORT         TRICOUNTY PARTNERS HABITAT FOR<br>HUMANITY - 313 WELLSIAN WAY -<br>RUMANITY -<br>RUMANITY - 313 WELLSIAN WAY -<br>RUMANITY |  | 51 1514000       | 501(0)(5)            | 52,575.         |                | N/21                     |          |                                       |
| SEATTLE, WA 98105         91-1743945         501(C)(3)         10,000.         0.N/A         N/A         SENERAL SUPPORT           EMMANUEL ORTHODOX PRESBYTERIAN<br>CHURCH - 132 153RD FLACE SE -<br>BELLEVUE, WA 98007         91-1702891         501(C)(3)         17,300.         0.N/A         N/A         SENERAL SUPPORT           CHILDREN OF THE NATIONS<br>PO BOX 3970<br>SILVERALE, WA 98383         91-1702551         501(C)(3)         12,223.         0.N/A         N/A         SENERAL SUPPORT           REACH MINISTRIES<br>309 S G ST STE 3<br>TACOMA, WA 98405         91-1644321         501(C)(3)         6,200.         0.N/A         N/A         SENERAL SUPPORT           CHAS HEALTH<br>611 N IRON BRIDGE WAY<br>SPOKANE, WA 99202         91-1641797         501(C)(3)         10,000.         0.N/A         N/A         SENERAL SUPPORT           TRICOUNTY PARTNERS HABITAT FOR<br>HUMANITY - 313 WELLSIAN WAY -<br>RUMANITY -<br>RUMANITY - 313 WELLSIAN WAY -<br>RUMANITY -  | TEAM SURVIVOR NORTHWEST                  |                  |                      |                 |                |                          |          |                                       |
| EMMANUEL ORTHODOX PRESBYTERIAN<br>CHURCH - 132 153RD PLACE SE -<br>BELLEVUE, WA 98007       91-1702891 501(C)(3)       17,300.       0. N/A       N/A       SENERAL SUPPORT         CHILDREN OF THE NATIONS<br>PO BOX 3970       91-1702551 501(C)(3)       12,223.       0. N/A       N/A       SENERAL SUPPORT         REACH MINISTRIES<br>309 S G ST STE 3<br>TACOMA, WA 98405       91-1644321 501(C)(3)       6,200.       0. N/A       N/A       SENERAL SUPPORT         CHAS HEALTH<br>611 N IRON BRIDGE WAY<br>SPOKANE, WA 99202       91-1641797 501(C)(3)       10,000.       0. N/A       N/A       SENERAL SUPPORT         TRICOUNTY PARTNERS HABITAT FOR<br>HUMANITY - 313 WELLSIAN WAY -<br>RICHLAND, WA 99352       91-1591086 501(C)(3)       45,000.       0. N/A       N/A       SENERAL SUPPORT  |  |                  |                      |                 |                |                          |          |                                       |
| CHURCH - 132 153RD PLACE SE -<br>BELLEVUE, WA 9800791-1702891 501(C)(3)17,300.0.N/AN/ASENERAL SUPPORTCHILDREN OF THE NATIONS<br>PO BOX 3970<br>SILVERDALE, WA 9838391-1702551 501(C)(3)12,223.0.N/AN/AGENERAL SUPPORTREACH MINISTRIES<br>309 S G ST STE 3<br>TACOMA, WA 9840591-1644321 501(C)(3)6,200.0.N/AN/AGENERAL SUPPORTCHAS HEALTH<br>611 N IRON BRIDGE WAY<br>SPOKANE, WA 9920291-1641797 501(C)(3)10,000.0.N/AN/AGENERAL SUPPORTTRICOUNTY PARTNERS HABITAT FOR<br>HUMANITY - 313 WELLSIAN WAY -<br>RICHLAND, WA 9935291-1591086 501(C)(3)45,000.0.N/AN/AGENERAL SUPPORT  | SEATTLE, WA 98105                        | 91-1743945       | 501(C)(3)            | 10,000.         | 0.             | N/A                      | N/A      | GENERAL SUPPORT                       |
| CHURCH - 132 153RD PLACE SE -<br>BELLEVUE, WA 9800791-1702891 501(C)(3)17,300.0.N/AN/ASENERAL SUPPORTCHILDREN OF THE NATIONS<br>PO BOX 3970<br>SILVERDALE, WA 9838391-1702551 501(C)(3)12,223.0.N/AN/AGENERAL SUPPORTREACH MINISTRIES<br>309 S G ST STE 3<br>TACOMA, WA 9840591-1644321 501(C)(3)6,200.0.N/AN/AGENERAL SUPPORTCHAS HEALTH<br>611 N IRON BRIDGE WAY<br>SPOKANE, WA 9920291-1641797 501(C)(3)10,000.0.N/AN/AGENERAL SUPPORTTRICOUNTY PARTNERS HABITAT FOR<br>HUMANITY - 313 WELLSIAN WAY -<br>RICHLAND, WA 9935291-1591086 501(C)(3)45,000.0.N/AN/AGENERAL SUPPORT  | · · · · ·                                |                  |                      |                 |                |                          |          |                                       |
| BELLEVUE, WA 9800791-1702891501(C)(3)17,300.0. N/AN/ASENERAL SUPPORTCHILDREN OF THE NATIONS<br>PO BOX 397091-1702551501(C)(3)12,223.0. N/AN/ASENERAL SUPPORTREACH MINISTRIES<br>309 S G ST STE 3<br>TACOMA, WA 9840591-1644321501(C)(3)6,200.0. N/AN/ASENERAL SUPPORTCHAS HEALTH<br>611 N IRON BRIDGE WAY<br>SPOKANE, WA 9920291-1641797501(C)(3)10,000.0. N/AN/ASENERAL SUPPORTTRICOUNTY PARTNERS HABITAT FOR<br>HUMANITY - 31391-1591086501(C)(3)45,000.0. N/AN/ASENERAL SUPPORT  | EMMANUEL ORTHODOX PRESBYTERIAN           |                  |                      |                 |                |                          |          |                                       |
| CHILDREN OF THE NATIONS<br>PO BOX 3970<br>SILVERDALE, WA 98383 91-1702551 501(C)(3) 12,223. 0. N/A N/A SENERAL SUPPORT<br>REACH MINISTRIES<br>309 S G ST STE 3<br>TACOMA, WA 98405 91-1644321 501(C)(3) 6,200. 0. N/A N/A SENERAL SUPPORT<br>CHAS HEALTH<br>611 N IRON BRIDGE WAY<br>SPOKANE, WA 99202 91-1641797 501(C)(3) 10,000. 0. N/A N/A SENERAL SUPPORT<br>TRICOUNTY PARTNERS HABITAT FOR<br>HUMANITY - 313 WELLSIAN WAY -<br>RICHLAND, WA 99352 91-1591086 501(C)(3) 45,000. 0. N/A N/A SENERAL SUPPORT   | CHURCH - 132 153RD PLACE SE -            |                  |                      |                 |                |                          |          |                                       |
| PO BOX 3970<br>SILVERDALE, WA 98383 91-1702551 501(C)(3) 12,223. 0. N/A N/A GENERAL SUPPORT<br>REACH MINISTRIES<br>309 S G ST STE 3<br>TACOMA, WA 98405 91-1644321 501(C)(3) 6,200. 0. N/A N/A GENERAL SUPPORT<br>CHAS HEALTH<br>611 N IRON BRIDGE WAY<br>SPOKANE, WA 99202 91-1641797 501(C)(3) 10,000. 0. N/A N/A GENERAL SUPPORT<br>TRICOUNTY PARTNERS HABITAT FOR<br>HUMANITY - 313 WELLSIAN WAY -<br>RICHLAND, WA 99352 91-1591086 501(C)(3) 45,000. 0. N/A N/A GENERAL SUPPORT  | BELLEVUE, WA 98007                       | 91-1702891       | 501(C)(3)            | 17,300.         | 0.             | N/A                      | N/A      | GENERAL SUPPORT                       |
| PO BOX 3970<br>SILVERDALE, WA 98383 91-1702551 501(C)(3) 12,223. 0. N/A N/A GENERAL SUPPORT<br>REACH MINISTRIES<br>309 S G ST STE 3<br>TACOMA, WA 98405 91-1644321 501(C)(3) 6,200. 0. N/A N/A GENERAL SUPPORT<br>CHAS HEALTH<br>611 N IRON BRIDGE WAY<br>SPOKANE, WA 99202 91-1641797 501(C)(3) 10,000. 0. N/A N/A GENERAL SUPPORT<br>TRICOUNTY PARTNERS HABITAT FOR<br>HUMANITY - 313 WELLSIAN WAY -<br>RICHLAND, WA 99352 91-1591086 501(C)(3) 45,000. 0. N/A N/A GENERAL SUPPORT  |  |                  |                      |                 |                |                          |          |                                       |
| SILVERDALE, WA 9838391-1702551501(C)(3)12,223.0. N/AN/ASENERAL SUPPORTREACH MINISTRIES<br>309 S G ST STE 3<br>TACOMA, WA 9840591-1644321501(C)(3)6,200.0. N/AN/ASENERAL SUPPORTCHAS HEALTH<br>611 N IRON BRIDGE WAY<br>SPOKANE, WA 9920291-1641797501(C)(3)10,000.0. N/AN/ASENERAL SUPPORTTRICOUNTY PARTNERS HABITAT FOR<br>HUMANITY - 313 WELLSIAN WAY -<br>RICHLAND, WA 9935291-1591086501(C)(3)45,000.0. N/AN/ASENERAL SUPPORT   |  |                  |                      |                 |                |                          |          |                                       |
| REACH MINISTRIES<br>309 S G ST STE 3<br>TACOMA, WA 9840591-1644321 501(C)(3)6,200.0. N/AN/ASENERAL SUPPORTCHAS HEALTH<br>611 N IRON BRIDGE WAY<br>SPOKANE, WA 9920291-1641797 501(C)(3)10,000.0. N/AN/AGENERAL SUPPORTTRICOUNTY PARTNERS HABITAT FOR<br>HUMANITY - 313 WELLSIAN WAY -<br>RICHLAND, WA 9935291-1591086 501(C)(3)45,000.0. N/AN/AGENERAL SUPPORT  |  |                  |                      | 10.000          |                |                          |          |                                       |
| 309 S G ST STE 3<br>TACOMA, WA 9840591-1644321501(C)(3)6,200.0. N/AN/ASENERAL SUPPORTCHAS HEALTH<br>611 N IRON BRIDGE WAY<br>SPOKANE, WA 9920291-1641797501(C)(3)10,000.0. N/AN/ASENERAL SUPPORTTRICOUNTY PARTNERS HABITAT FOR<br>HUMANITY - 313 WELLSIAN WAY -<br>RICHLAND, WA 9935291-1591086501(C)(3)45,000.0. N/AN/ASENERAL SUPPORT   | SILVERDALE, WA 98383                     | 91-1/02551       | 501(C)(3)            | 12,223.         | 0.             | N/A                      | N/A      | GENERAL SUPPORT                       |
| 309 S G ST STE 3<br>TACOMA, WA 9840591-1644321501(C)(3)6,200.0. N/AN/ASENERAL SUPPORTCHAS HEALTH<br>611 N IRON BRIDGE WAY<br>SPOKANE, WA 9920291-1641797501(C)(3)10,000.0. N/AN/ASENERAL SUPPORTTRICOUNTY PARTNERS HABITAT FOR<br>HUMANITY - 313 WELLSIAN WAY -<br>RICHLAND, WA 9935291-1591086501(C)(3)45,000.0. N/AN/ASENERAL SUPPORT   | DEACH MINICUDIES                         |                  |                      |                 |                |                          |          |                                       |
| TACOMA, WA 9840591-1644321501(C)(3)6,200.0.N/AN/AGENERAL SUPPORTCHAS HEALTH<br>611 N IRON BRIDGE WAY<br>SPOKANE, WA 9920291-1641797501(C)(3)10,000.0.N/AN/AGENERAL SUPPORTTRICOUNTY PARTNERS HABITAT FOR<br>HUMANITY - 313 WELLSIAN WAY -<br>RICHLAND, WA 9935291-1591086501(C)(3)45,000.0.N/AN/AGENERAL SUPPORT  |  |                  |                      |                 |                |                          |          |                                       |
| CHAS HEALTH<br>611 N IRON BRIDGE WAY<br>SPOKANE, WA 99202 91-1641797 501(C)(3) 10,000. 0. N/A N/A GENERAL SUPPORT<br>TRICOUNTY PARTNERS HABITAT FOR<br>HUMANITY - 313 WELLSIAN WAY -<br>RICHLAND, WA 99352 91-1591086 501(C)(3) 45,000. 0. N/A N/A GENERAL SUPPORT  |  | 91-1644321       | 501(C)(3)            | 6 200.          | 0.             | N/A                      | N/A      | GENERAL SUPPORT                       |
| 611 N IRON BRIDGE WAY<br>SPOKANE, WA 9920291-1641797501(C)(3)10,000.0. N/AN/AGENERAL SUPPORTTRICOUNTY PARTNERS HABITAT FOR<br>HUMANITY - 313 WELLSIAN WAY -<br>RICHLAND, WA 9935291-1591086501(C)(3)45,000.0. N/AN/AGENERAL SUPPORT   | ,  |                  |                      |                 | - •            |                          |          |                                       |
| SPOKANE, WA 99202       91-1641797       501(C)(3)       10,000.       0. N/A       N/A       GENERAL SUPPORT         TRICOUNTY PARTNERS HABITAT FOR       HUMANITY - 313 WELLSIAN WAY -       91-1591086       501(C)(3)       45,000.       0. N/A       N/A       GENERAL SUPPORT  | CHAS HEALTH                              |                  |                      |                 |                |                          |          |                                       |
| TRICOUNTY PARTNERS HABITAT FOR<br>HUMANITY - 313 WELLSIAN WAY -<br>RICHLAND, WA 99352 91-1591086 501(C)(3) 45,000. 0. N/A N/A GENERAL SUPPORT   | 611 N IRON BRIDGE WAY                    |                  |                      |                 |                |                          |          |                                       |
| HUMANITY - 313 WELLSIAN WAY -<br>RICHLAND, WA 99352 91-1591086 501(C)(3) 45,000. 0.N/A N/A GENERAL SUPPORT  | SPOKANE, WA 99202                        | 91-1641797       | 501(C)(3)            | 10,000.         | 0.             | N/A                      | N/A      | GENERAL SUPPORT                       |
| HUMANITY - 313 WELLSIAN WAY -<br>RICHLAND, WA 99352 91-1591086 501(C)(3) 45,000. 0.N/A N/A GENERAL SUPPORT  |  |                  |                      |                 |                |                          |          |                                       |
| RICHLAND, WA 99352         91-1591086         501(C)(3)         45,000.         0. N/A         N/A         GENERAL SUPPORT  | TRICOUNTY PARTNERS HABITAT FOR           |                  |                      |                 |                |                          |          |                                       |
|   | HUMANITY - 313 WELLSIAN WAY -            |                  |                      |                 |                |                          |          |                                       |
| CASCADE CHRISTIAN SCHOOLS   | RICHLAND, WA 99352                       | 91-1591086       | 501(C)(3)            | 45,000.         | 0.             | N/A                      | N/A      | GENERAL SUPPORT                       |
| CASCADE CHRISTIAN SCHOOLS   |  |                  |                      |                 |                |                          |          |                                       |
|   |  |                  |                      |                 |                |                          |          |                                       |
| 815 21ST ST SE  |  | 01 1570000       | F01(0)(2)            | 0 500           |                |                          |          |                                       |
| PUYALLUP, WA 98372         91-1572300         501(C)(3)         9,500.         0. N/A         N/A         GENERAL SUPPORT   | PUYALLUP, WA 98372                       | 9T-T2,5300       | DUT(C)(3)            | 9,500.          | 0.             | N/A                      | N/A      | GENERAL SUPPORT                       |
| ST. ALOYSIUS SCHOOL   | ST ALOYSTIIS SCHOOL                      |                  |                      |                 |                |                          |          |                                       |
| 611 E MISSION AVE   |  |                  |                      |                 |                |                          |          |                                       |
| SPOKANE, WA 99202 91-1433780 501(C)(3) 44,000. 0.N/A N/A GENERAL SUPPORT  |  | 91-1433780       | 501(C)(3)            | 44 000.         | 0.             | N/A                      | N/A      | GENERAL SUPPORT                       |

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| Part II Continuation of Grants and Other           | Assistance to Dor | nestic Organizations             | and Domestic Go                 | vernments (Sch                                | edule I (Form 990), Pa  | rt II.)                                | 1                                     |
|--|-------------------|----------------------------------|---------------------------------|---|---|--|---------------------------------------|
| (a) Name and address of organization or government | <b>(b)</b> EIN    | (c) IRC section<br>if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
|  |                   |                                  |                                 |   |   |  |                                       |
| CLEAR LAKE COVENANT CHURCH<br>PO BOX 188           |                   |                                  |                                 |   |   |  |                                       |
| CLEARLAKE, WA 98235                                | 91-1361459        | 501(C)(3)                        | 21,010.                         | 0   | N/A   | N/A                                    | GENERAL SUPPORT                       |
| CHERRERARE, WA 90233                               | 51 1501455        | 501(0)(3)                        | 21,010.                         |   | N/A   | N/A                                    | SENERAL SUFFORT                       |
| SNOHOMISH COMMUNITY FOOD BANK                      |                   |                                  |                                 |   |   |  |                                       |
| PO BOX 1364, 1330 FERGUSON PARK RD                 |                   |                                  |                                 |   |   |  |                                       |
| ,<br>SNOHOMISH, WA 98290                           | 91-1334772        | 501(C)(3)                        | 25,860.                         | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                                 |   |   |  |                                       |
| EASTRIDGE CHURCH                                   |                   |                                  |                                 |   |   |  |                                       |
| 24205 SE ISSAQUAH FALL CITY RD                     |                   |                                  |                                 |   |   |  |                                       |
| ISSAQUAH, WA 98029                                 | 91-1322980        | 501(C)(3)                        | 107,500.                        | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                                 |   |   |  |                                       |
| ELCA EASTERN WASHINGTONIDAHO SYNOD                 |                   |                                  |                                 |   |   |  |                                       |
| 314 S SPRUCE ST                                    |                   |                                  |                                 |   |   |  |                                       |
| SPOKANE, WA 99201                                  | 91-1297846        | 501(C)(3)                        | 5,466.                          | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| ADVENT LUTHERAN CHURCH                             |                   |                                  |                                 |   |   |  |                                       |
| 4306 132ND ST SE                                   |                   |                                  |                                 |   |   |  |                                       |
| MILL CREEK, WA 98012                               | 91-1250069        | 501(C)(3)                        | 18,200.                         | 0   | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  | 51 1250005        | 501(0)(5)                        | 10,200.                         | 0.  | N/A   | N/A                                    | SEMERAL SUFFORT                       |
| NEW HEIGHTS CHURCH                                 |                   |                                  |                                 |   |   |  |                                       |
| 390 THAYER DR                                      |                   |                                  |                                 |   |   |  |                                       |
| RICHLAND, WA 99352                                 | 91-1232854        | 501(C)(3)                        | 87,500.                         | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  | ,                               |   |   |  |                                       |
| KCTS TELEVISION                                    |                   |                                  |                                 |   |   |  |                                       |
| 401 MERCER ST                                      |                   |                                  |                                 |   |   |  |                                       |
| SEATTLE, WA 98109                                  | 91-1221895        | 501(C)(3)                        | 8,134.                          | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                                 |   |   |  |                                       |
| SEATTLE CHILDRENS HOSPITAL                         |                   |                                  |                                 |   |   |  |                                       |
| FOUNDATION - M/S S-200, PO BOX                     |                   |                                  |                                 |   |   |  |                                       |
| 5371 - SEATTLE, WA 98145                           | 91-1156519        | 501(C)(3)                        | 5,142.                          | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                                 |   |   |  |                                       |
| MERCY CORPS  |                   |                                  |                                 |   |   |  |                                       |
| PO BOX 37800                                       | 01 1140100        | F01 ( a) ( 2)                    |                                 |   |   |  |                                       |
| BOONE, IA 50037                                    | 91-1148123        | PUT(C)(3)                        | 5,760.                          | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |

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| Part II Continuation of Grants and Other           | Assistance to Dor | mestic Organizations             | and Domestic Go          | vernments (Sch                                | edule I (Form 990), Pa  | rt II.)                                | 1                                     |
|--|-------------------|----------------------------------|--------------------------|---|---|--|---------------------------------------|
| (a) Name and address of organization or government | <b>(b)</b> EIN    | (c) IRC section<br>if applicable | (d) Amount of cash grant | <b>(e)</b> Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| NODEL CHOPE DIDLE CHUDCH                           |                   |                                  |                          |   |   |  |                                       |
| NORTH SHORE BIBLE CHURCH<br>PO BOX 391             |                   |                                  |                          |   |   |  |                                       |
| MANSON, WA 98831                                   | 91-1088380        | 501(C)(3)                        | 10,800.                  | 0   | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  | 51 1000500        | 501(0)(3)                        | 10,000.                  |   |   |  |                                       |
| WASHINGTON STATE UNIVERSITY                        |                   |                                  |                          |   |   |  |                                       |
| FOUNDATION - PO BOX 641925 -                       |                   |                                  |                          |   |   |  |                                       |
| PULLMAN, WA 99164                                  | 91-1075542        | 501(C)(3)                        | 6,765.                   | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |   |   |  |                                       |
| GLORIA DEI LUTHERAN CHURCH                         |                   |                                  |                          |   |   |  |                                       |
| 3215 LARCH WAY                                     |                   |                                  |                          |   |   |  |                                       |
| LYNNWOOD, WA 98036                                 | 91-1004520        | 501(C)(3)                        | 9,400.                   | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |   |   |  |                                       |
| ELISEO   |                   |                                  |                          |   |   |  |                                       |
| 1301 N HIGHLANDS PKWY<br>TACOMA, WA 98406          | 91-0963214        | 501(C)(3)                        | 5,491.                   | 0   | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  | 51 0505214        | 501(0)(3)                        | 5,451.                   | 0.  | N/A   | N/A                                    | SENERAL SUFFORT                       |
| LUTHERAN CHURCH IN THE SAN JUANS                   |                   |                                  |                          |   |   |  |                                       |
| PO BOX 933   |                   |                                  |                          |   |   |  |                                       |
| LOPEZ ISLAND, WA 98261                             | 91-0962810        | 501(C)(3)                        | 10,817.                  | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| i  |                   |                                  |                          |   |   |  |                                       |
| SAINT ANDREWS LUTHERAN CHURCH                      |                   |                                  |                          |   |   |  |                                       |
| 2650 148TH AVE SE                                  |                   |                                  |                          |   |   |  |                                       |
| BELLEVUE, WA 98007                                 | 91-0949638        | 501(C)(3)                        | 20,400.                  | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |   |   |  |                                       |
| OUR SAVIOR LUTHERAN CHURCH                         |                   |                                  |                          |   |   |  |                                       |
| 745 FRONT ST S                                     | 01 0070552        | F01(a)(2)                        | 5 640                    | 0   |   |  |                                       |
| ISSAQUAH, WA 98027                                 | 91-0878553        | 501(C)(3)                        | 5,649.                   | υ.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| SOUTHRIDGE CHURCH                                  |                   |                                  |                          |   |   |  |                                       |
| 3315 S SHERMAN ST                                  |                   |                                  |                          |   |   |  |                                       |
| KENNEWICK, WA 99338                                | 91-0877302        | 501(C)(3)                        | 17,081.                  | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   | , - , - ,                        |                          |   |   |  |                                       |
| KING OF KINGS LUTHERAN CHURCH                      |                   |                                  |                          |   |   |  |                                       |
| 18207 108TH AVE SE                                 |                   |                                  |                          |   |   |  |                                       |
| RENTON, WA 98055                                   | 91-0855996        | 501(C)(3)                        | 6,490.                   | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |

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| Part II Continuation of Grants and Other   | Assistance to Dor        | mestic Organizations             | and Domestic Go          | vernments (Sch                         | edule I (Form 990), Pa  | rt II.)                                |  |
|--|--------------------------|----------------------------------|--------------------------|--|---|--|--|
| (a) Name and address of organization or government   | <b>(b)</b> EIN           | (c) IRC section<br>if applicable | (d) Amount of cash grant | (e) Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | <b>(h)</b> Purpose of grant<br>or assistance |
| CROSSROADS NEIGHBORHOOD CHURCH<br>7555 OLD MILITARY RD NE<br>BREMERTON, WA 98311                     | 91-0853254               | 501(C)(3)                        | 7,200.                   | 0                                      | N/A   | N/A                                    | GENERAL SUPPORT                              |
| OUR SAVIOR LUTHERAN CHURCH<br>4519 112TH ST E  |                          |                                  |                          |  |   |  |  |
| TACOMA, WA 98446<br>PRINCE OF PEACE LUTHERAN CHURCH<br>10333 BRIDGEPORT WAY SW<br>LAKEWOOD, WA 98499 | 91-0850441<br>91-0849425 |                                  | 8,000.                   |  | N/A   | N/A                                    | GENERAL SUPPORT<br>GENERAL SUPPORT           |
| ,<br>FAITH LUTHERAN CHURCH<br>8208 18TH AVE NE<br>SEATTLE, WA 98115                                  | 91-0820539               |                                  | 16,900.                  |  | N/A   | N/A                                    | GENERAL SUPPORT                              |
| NORTH HILL CHRISTIAN CHURCH<br>908 S 200TH ST<br>DES MOINES, WA 98198                                | 91-0761446               | 501(C)(3)                        | 10,800.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                              |
| SILVERDALE LUTHERAN CHURCH<br>11701 RIDGEPOINT DR NW<br>SILVERDALE, WA 98383                         | 91-0754823               | 501(C)(3)                        | 6,000.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                              |
| LUTHERAN RETIREMENT HOME OF<br>GREATER SEATTLE INC - 6720 E GREEN<br>LAKE WAY N - SEATTLE, WA 98103  | 91-0743702               | 501(C)(3)                        | 8,022.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                              |
| KENT LUTHERAN CHURCH<br>336 2ND AVE S<br>KENT, WA 98032  | 91-0721842               | 501(C)(3)                        | 13,000.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                              |
| LAKERIDGE LUTHERAN CHURCH<br>7465 S 112TH ST<br>SEATTLE, WA 98178                                    | 91-0720895               | 501(C)(3)                        | 18,000.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                              |

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| Part II Continuation of Grants and Other           | Assistance to Dor | mestic Organizations             | and Domestic Go          | vernments (Sch                                | edule I (Form 990), Pa  | rt II.)                                | 1  |
|--|-------------------|----------------------------------|--------------------------|---|---|--|--|
| (a) Name and address of organization or government | <b>(b)</b> EIN    | (c) IRC section<br>if applicable | (d) Amount of cash grant | <b>(e)</b> Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | <b>(h)</b> Purpose of grant<br>or assistance |
| BETHLEHEM LUTHERAN CHURCH                          |                   |                                  |                          |   |   |  |  |
| 7215 51ST AVE NE                                   |                   |                                  |                          |   |   |  |  |
| MARYSVILLE, WA 98270                               | 91-0693440        | 501(C)(3)                        | 6,000.                   | 0   | N/A   | N/A                                    | GENERAL SUPPORT                              |
| MARISVIIIE, WA 90270                               | 51 0055440        | 501(0)(3)                        | 0,000.                   | 0.  | N/ A  | N/A                                    | SENERAL SUFFORT                              |
| HOLY SPIRIT PARISH                                 |                   |                                  |                          |   |   |  |  |
| 7409 W CLEARWATER AVE                              |                   |                                  |                          |   |   |  |  |
| KENNEWICK, WA 99336                                | 91-0664043        | 501(C)(3)                        | 5,400.                   | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                              |
| /  |                   |                                  |                          |   |   |  |  |
| ST FRANCES CABRINI CATHOLIC CHURCH                 |                   |                                  |                          |   |   |  |  |
| 5715 108TH ST SW                                   |                   |                                  |                          |   |   |  |  |
| LAKEWOOD, WA 98499                                 | 91-0634311        | 501(C)(3)                        | 7,920.                   | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                              |
|  |                   |                                  |                          |   |   |  |  |
| HOLY TRINITY LUTHERAN CHURCH                       |                   |                                  |                          |   |   |  |  |
| 301 LOPEZ AVE                                      |                   |                                  |                          |   |   |  |  |
| PORT ANGELES, WA 98362                             | 91-0586475        | 501(C)(3)                        | 12,000.                  | ٥.  | N/A   | N/A                                    | GENERAL SUPPORT                              |
|  |                   |                                  |                          |   |   |  |  |
| PHINNEY RIDGE LUTHERAN CHURCH                      |                   |                                  |                          |   |   |  |  |
| 7500 GREENWOOD AVE N                               |                   |                                  |                          |   |   |  |  |
| SEATTLE, WA 98103                                  | 91-0581656        | 501(C)(3)                        | 6,733.                   | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                              |
|  |                   |                                  |                          |   |   |  |  |
| COMPASS HOUSING ALLIANCE                           |                   |                                  |                          |   |   |  |  |
| 77 S WASHINGTON ST FL 5                            | 01 0550000        | 501 ( ( ) ( ) )                  | 14 500                   |   |   |  |  |
| SEATTLE, WA 98104                                  | 91-0578229        | 501(C)(3)                        | 14,583.                  | υ.  | N/A   | N/A                                    | GENERAL SUPPORT                              |
| COMPASS HOUSING ALLIANCE                           |                   |                                  |                          |   |   |  |  |
| 220 DEXTER AVE N                                   |                   |                                  |                          |   |   |  |  |
| SEATTLE, WA 98109                                  | 91-0578229        | 501(C)(3)                        | 6,393.                   | 0   | N/A   | N/A                                    | GENERAL SUPPORT                              |
|  | 91-0370229        | 501(0)(3)                        | 0,393.                   | 0.  | N/A   | N/A                                    | GENERAL SUFFORT                              |
| VOLUNTEERS OF AMERICA WESTERN                      |                   |                                  |                          |   |   |  |  |
| WASHINGTON - 2802 BROADWAY -                       |                   |                                  |                          |   |   |  |  |
| EVERETT, WA 98201                                  | 91-0577129        | 501(C)(3)                        | 7,825.                   | 0   | N/A   | N/A                                    | GENERAL SUPPORT                              |
| ,  |                   |                                  | ,,023.                   |   |   | ,                                      |  |
| GETHSEMANE LUTHERAN CHURCH                         |                   |                                  |                          |   |   |  |  |
| 911 STEWART ST                                     |                   |                                  |                          |   |   |  |  |
| SEATTLE, WA 98101                                  | 91-0575947        | 501(C)(3)                        | 12,500.                  | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                              |

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| Part II Continuation of Grants and Other           | r Assistance to Dor | nestic Organizations             | and Domestic Go          | vernments (Sch                         | edule I (Form 990), Pa  | rt II.)                                | 1                                     |
|--|---------------------|----------------------------------|--------------------------|--|---|--|---------------------------------------|
| (a) Name and address of organization or government | <b>(b)</b> EIN      | (c) IRC section<br>if applicable | (d) Amount of cash grant | (e) Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| OSS HOME & VILLAGE                                 |                     |                                  |                          |  |   |  |                                       |
| 13023 GREENWOOD AVE N                              |                     |                                  |                          |  |   |  |                                       |
| SEATTLE, WA 98133                                  | 91-0573114          | 501(C)(3)                        | 13,282.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| ,  |                     |                                  | ,                        | - •                                    |   |  |                                       |
| PACIFIC LUTHERAN UNIVERSITY                        |                     |                                  |                          |  |   |  |                                       |
| 12180 PARK AVE S                                   |                     |                                  |                          |  |   |  |                                       |
| TACOMA, WA 98447                                   | 91-0565571          | 501(C)(3)                        | 31,118.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                     |                                  |                          |  |   |  |                                       |
| TACOMA RESCUE MISSION                              |                     |                                  |                          |  |   |  |                                       |
| PO BOX 1912  |                     |                                  |                          |  |   |  |                                       |
| TACOMA, WA 98401                                   | 91-0565014          | 501(C)(3)                        | 5,132.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                     |                                  |                          |  |   |  |                                       |
| WHITWORTH UNIVERSITY                               |                     |                                  |                          |  |   |  |                                       |
| 300 W HAWTHORNE RD<br>SPOKANE, WA 99251            | 91-0473310          | 501(C)(3)                        | 35,000.                  | 0                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
| 510MMH, W1 55251                                   | 51 0475510          | 501(0)(3)                        |                          |  | N/ 21   |  |                                       |
| SPIRIT OF TRUTH LUTHERAN CHURCH                    |                     |                                  |                          |  |   |  |                                       |
| 112 E ANNABELLE ST                                 |                     |                                  |                          |  |   |  |                                       |
| BRANDON, SD 57005                                  | 90-0853456          | 501(C)(3)                        | 10,000.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                     |                                  |                          |  |   |  |                                       |
| KASH FOUNDATION                                    |                     |                                  |                          |  |   |  |                                       |
| 717 KING ST SUITE 200                              |                     |                                  |                          |  |   |  |                                       |
| ALEXANDRIA, VA 22314                               | 88-1807315          | 501(C)(3)                        | 20,000.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                     |                                  |                          |  |   |  |                                       |
| FRIENDS OF NATE                                    |                     |                                  |                          |  |   |  |                                       |
| 605 BELSON CT                                      | 88-0637513          | F(1/a)/2)                        | 5,425.                   | 0                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
| KIRKWOOD, MO 63122                                 | 88-0037513          | 501(C)(3)                        | 5,425.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| ST LUKES LUTHERAN CHURCH                           |                     |                                  |                          |  |   |  |                                       |
| PO BOX 21479                                       |                     |                                  |                          |  |   |  |                                       |
| RENO, NV 89515                                     | 88-0085836          | 501(C)(3)                        | 8,127.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| · ·  |                     | -                                | , ,                      |  |   |  |                                       |
| WEBER STATE UNIVERSITY                             |                     |                                  |                          |  |   |  |                                       |
| 3850 DIXON PKWY DEPT 1021                          |                     |                                  |                          |  |   |  |                                       |
| OGDEN, UT 84408                                    | 87-6000535          | 501(C)(3)                        | 9,285.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |

#### THRIVENT CHARITABLE IMPACT & INVESTING Schedule I (Form 990)

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| (a) Nama and adduces of                               |                |                                  | (a) A                    | (a) Ama a sumt - f                     | (f) Mathead - f  |  |                                       |
|---|----------------|----------------------------------|--------------------------|--|--|--|---------------------------------------|
| (a) Name and address of<br>organization or government | <b>(b)</b> EIN | (c) IRC section<br>if applicable | (d) Amount of cash grant | (e) Amount of<br>noncash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| EDU CHILD FOUNDATION                                  |                |                                  |                          |  |  |  |                                       |
| INTERNATIONAL, INC - 14 SUMMIT                        |                |                                  |                          |  |  |  |                                       |
| RIDGE DR - NORTH OAKS, MN 55127                       | 87-4307927     | 501(C)(3)                        | 12,750.                  | 0.                                     | N/A  | N/A                                    | GENERAL SUPPORT                       |
|   |                |                                  |                          |  |  |  |                                       |
| LEGACY BUILDERS MINISTRY                              |                |                                  |                          |  |  |  |                                       |
| 4835 HIGHWAY 109                                      |                |                                  |                          |  |  |  |                                       |
| EUREKA, MO 63025                                      | 87-3985961     | 501(C)(3)                        | 7,000.                   | 0.                                     | N/A  | N/A                                    | GENERAL SUPPORT                       |
| OFFERINGS FIRST UNITED METHODIST                      |                |                                  |                          |  |  |  |                                       |
| CHURCH - 200 W HIGH STREET -                          |                |                                  |                          |  |  |  |                                       |
| LEXINGTON, KY 40507                                   | 87-3849094     | 501(C)(3)                        | 8,400.                   | 0.                                     | N/A  | N/A                                    | GENERAL SUPPORT                       |
| ,   |                |                                  | ,                        |  |  |  |                                       |
| NAPERVOICE  |                |                                  |                          |  |  |  |                                       |
| PO BOX 293  |                |                                  |                          |  |  |  |                                       |
| NAPERVILLE, IL 60566                                  | 87-3845321     | 501(C)(3)                        | 10,000.                  | 0.                                     | N/A  | N/A                                    | GENERAL SUPPORT                       |
|   |                |                                  |                          |  |  |  |                                       |
| THE LUTHERAN SCHOLARSHIP GRANTING                     |                |                                  |                          |  |  |  |                                       |
| ORGANIZATION OF OHIO - 3870 LINDEN                    |                |                                  |                          |  |  |  |                                       |
| ROAD - ROCKY RIVER, OH 44116                          | 87-3374872     | 501(C)(3)                        | 10,000.                  | 0.                                     | N/A  | N/A                                    | GENERAL SUPPORT                       |
| THE EMERSON VETERAN'S MEMORIAL                        |                |                                  |                          |  |  |  |                                       |
| PARK COMMITTEE - 511 STATE ST, C/O                    |                |                                  |                          |  |  |  |                                       |
| LEGION POST 60, DAVE MAHLER -                         |                |                                  |                          |  |  |  |                                       |
| EMERSON, NE 68733                                     | 87-1881590     | 501(C)(3)                        | 10,000.                  | ٥.                                     | N/A  | N/A                                    | GENERAL SUPPORT                       |
|   |                |                                  |                          |  |  |  |                                       |
| GRACEPOINT CHURCH                                     |                |                                  |                          |  |  |  |                                       |
| 2351 RICE CREEK RD                                    |                |                                  |                          | _                                      |  |  |                                       |
| NEW BRIGHTON, MN 55112                                | 87-0963064     | 501(C)(3)                        | 10,000.                  | 0.                                     | N/A  | N/A                                    | GENERAL SUPPORT                       |
| PFLUGERVILLE PREGNANCY RESOURCE                       |                |                                  |                          |  |  |  |                                       |
| CENTER - PO BOX 482 -                                 |                |                                  |                          |  |  |  |                                       |
|   | 87-0789472     | 501(C)(3)                        | 50,000.                  | _                                      | N/A  | N/A                                    | GENERAL SUPPORT                       |
| PFLUGERVILLE, TX 78691                                | 0/-0/094/2     | 201(C)(2)                        | 50,000.                  | U.                                     | N/A  | IN/A                                   | GENERAL SUPPORT                       |
| SUNNY VIEW LUTHERAN COMMUNITIES                       |                |                                  |                          |  |  |  |                                       |
| AND SERVICES - 22445 CUPERTINO RD                     |                |                                  |                          |  |  |  |                                       |
| - CUPERTINO, CA 95014                                 | 87-0742846     | 501(C)(3)                        | 11,348.                  | 0.                                     | N/A  | N/A                                    | GENERAL SUPPORT                       |

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| Part II Continuation of Grants and Other           | Assistance to Dor | mestic Organizations             | and Domestic Go          | vernments (Sch                                | edule I (Form 990), Pa  | rt II.)                                | 1                                     |
|--|-------------------|----------------------------------|--------------------------|---|---|--|---------------------------------------|
| (a) Name and address of organization or government | <b>(b)</b> EIN    | (c) IRC section<br>if applicable | (d) Amount of cash grant | <b>(e)</b> Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| ANNE CARLSON CENTER                                |                   |                                  |                          |   |   |  |                                       |
| PO BOX 8000  |                   |                                  |                          |   |   |  |                                       |
| JAMESTOWN, ND 58402                                | 87-0694180        | 501(C)(3)                        | 8,575.                   | 0   | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  | 07 0034100        | 501(0)(3)                        | 0,575.                   |   |   |  |                                       |
| PREGNANCY RESOURCE CENTER OF SALT                  |                   |                                  |                          |   |   |  |                                       |
| LAKE CITY - 644 S 900 E - SALT                     |                   |                                  |                          |   |   |  |                                       |
| LAKE CITY, UT 84102                                | 87-0423659        | 501(C)(3)                        | 12,500.                  | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |   |   |  |                                       |
| FIRST PRESBYTERIAN CHURCH                          |                   |                                  |                          |   |   |  |                                       |
| 12 C ST  |                   |                                  |                          |   |   |  |                                       |
| SALT LAKE CITY, UT 84103                           | 87-0212927        | 501(C)(3)                        | 14,000.                  | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |   |   |  |                                       |
| PHOENIX RESCUE MISSION                             |                   |                                  |                          |   |   |  |                                       |
| PO BOX 6708  |                   |                                  |                          |   |   |  |                                       |
| PHOENIX, AZ 85005                                  | 86-6057771        | 501(C)(3)                        | 14,000.                  | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |   |   |  |                                       |
| SOUTHEAST IOWA AQUATIC RESTORATION                 |                   |                                  |                          |   |   |  |                                       |
| GROUP, INC 614 7TH STREET -                        |                   |                                  |                          |   |   |  |                                       |
| FORT MADISON, IA 52627                             | 86-3760007        | 501(C)(3)                        | 10,000.                  | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |   |   |  |                                       |
| CHEF TO THE SHELTERS INC                           |                   |                                  |                          |   |   |  |                                       |
| 1913 BRIDGEWATER DR                                | 96 2272569        | E01(0)(2)                        | 25 000                   | 0   | NT / 3  | NT / 3                                 | GENERAL GURRORM                       |
| ALLEN, TX 75013                                    | 86-3372568        | 501(C)(3)                        | 25,000.                  | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| GENERATIONS ACADEMY INC                            |                   |                                  |                          |   |   |  |                                       |
| 1446 116TH ST                                      |                   |                                  |                          |   |   |  |                                       |
| CHIPPEWA FALLS, WI 54729                           | 86-3299903        | 501(C)(3)                        | 125,300.                 | 0   | N/A   | N/A                                    | GENERAL SUPPORT                       |
| ,  |                   |                                  |                          | <b>·</b> ··                                   |   |  |                                       |
| LIFE CHURCH  |                   |                                  |                          |   |   |  |                                       |
| 20710 GOLD CIR                                     |                   |                                  |                          |   |   |  |                                       |
| ELKHORN, NE 68022                                  | 86-1685571        | 501(C)(3)                        | 10,000.                  | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  | , ,                      |   |   |  |                                       |
| HEROES OF TOMORROW                                 |                   |                                  |                          |   |   |  |                                       |
| 335 E GENEVA RD # 3131                             |                   |                                  |                          |   |   |  |                                       |
| CAROL STREAM, IL 60188                             | 86-1223461        | 501(C)(3)                        | 5,220.                   | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |

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| Part II Continuation of Grants and Other           | Assistance to Dor | mestic Organizations             | and Domestic Go          | vernments (Sch                                | edule I (Form 990), Pa  | urt II.)                               | 1                                     |
|--|-------------------|----------------------------------|--------------------------|---|---|--|---------------------------------------|
| (a) Name and address of organization or government | <b>(b)</b> EIN    | (c) IRC section<br>if applicable | (d) Amount of cash grant | <b>(e)</b> Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
|  |                   |                                  |                          |   |   |  |                                       |
| PEACE LUTHERAN CHURCH<br>71 LOMA DR                |                   |                                  |                          |   |   |  |                                       |
| CAMARILLO, CA 93010                                | 86-1069014        | 501(C)(3)                        | 6,200.                   | 0   | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  | 00 1005014        | 501(0)(3)                        | 0,200.                   |   |   |  |                                       |
| CROSS OF CHRIST LUTHERAN CHURCH                    |                   |                                  |                          |   |   |  |                                       |
| 39808 N GAVILAN PEAK PKWY                          |                   |                                  |                          |   |   |  |                                       |
| ANTHEM, AZ 85086                                   | 86-1047713        | 501(C)(3)                        | 24,700.                  | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| ,  |                   |                                  | ,                        |   |   |  |                                       |
| THE GARUNA FOUNDATION                              |                   |                                  |                          |   |   |  |                                       |
| 11034 N 36TH ST                                    |                   |                                  |                          |   |   |  |                                       |
| PHOENIX, AZ 85028                                  | 86-1037570        | 501(C)(3)                        | 5,776.                   | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |   |   |  |                                       |
| CROSS OF GLORY LUTHERAN SCHOOL                     |                   |                                  |                          |   |   |  |                                       |
| 10111 W JOMAX RD                                   |                   |                                  |                          |   |   |  |                                       |
| PEORIA, AZ 85383                                   | 86-1033081        | 501(C)(3)                        | 15,000.                  | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |   |   |  |                                       |
| LUTHERAN SOCIAL SERVICES OF NEVADA                 |                   |                                  |                          |   |   |  |                                       |
| 4323 BOULDER HWY                                   |                   |                                  | 10 - 500                 |   |   |  |                                       |
| LAS VEGAS, NV 89121                                | 86-0845241        | 501(C)(3)                        | 10,783.                  | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| GLORIA DE CRISTO LUTHERAN CHURCH                   |                   |                                  |                          |   |   |  |                                       |
| 11273 E 40TH ST                                    |                   |                                  |                          |   |   |  |                                       |
| YUMA, AZ 85367                                     | 86-0733232        | 501(C)(3)                        | 96,017.                  | 0   | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  | 00 0700202        | 501(0)(3)                        | 50,017.                  |   |   |  |                                       |
| PINNACLE PRESBYTERIAN CHURCH                       |                   |                                  |                          |   |   |  |                                       |
| 25150 N PIMA RD                                    |                   |                                  |                          |   |   |  |                                       |
| SCOTTSDALE, AZ 85255                               | 86-0708287        | 501(C)(3)                        | 12,000.                  | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| ·  |                   |                                  | , <u>,</u>               |   |   | 1                                      |                                       |
| ARROWHEAD CHRISTIAN ACADEMY                        |                   |                                  |                          |   |   |  |                                       |
| 4030 W YORKSHIRE DR                                |                   |                                  |                          |   |   |  |                                       |
| GLENDALE, AZ 85308                                 | 86-0656371        | 501(C)(3)                        | 10,000.                  | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |   |   |  |                                       |
| TUCSON FELLOWSHIP BIBLE CHURCH                     |                   |                                  |                          |   |   |  |                                       |
| 6721 E 12TH ST                                     |                   |                                  |                          |   |   |  |                                       |
| TUCSON, AZ 85710                                   | 86-0635842        | 501(C)(3)                        | 6,600.                   | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |

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| Part II Continuation of Grants and Other           | Assistance to Dor | mestic Organizations             | and Domestic Go          | vernments (Sch                                | edule I (Form 990), Pa  | rt II.)                                | 1                                     |
|--|-------------------|----------------------------------|--------------------------|---|---|--|---------------------------------------|
| (a) Name and address of organization or government | <b>(b)</b> EIN    | (c) IRC section<br>if applicable | (d) Amount of cash grant | <b>(e)</b> Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
|  |                   |                                  |                          |   |   |  |                                       |
| ROCK OF AGES LUTHERAN CHURCH                       |                   |                                  |                          |   |   |  |                                       |
| 204 W AIRPORT RD<br>PAYSON, AZ 85541               | 86-0600858        | F01(C)(2)                        | 7 600                    | 0   | N/A   | N/A                                    | GENERAL SUPPORT                       |
| PAISON, AZ 65541                                   | 86-0600858        | 501(C)(3)                        | 7,600.                   | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| ALIVE IN CHRIST CHURCH LUTHERAN                    |                   |                                  |                          |   |   |  |                                       |
| PO BOX 90685                                       |                   |                                  |                          |   |   |  |                                       |
| TUCSON, AZ 85752                                   | 86-0585270        | 501(C)(3)                        | 8,400.                   | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  | ,                        |   |   |  |                                       |
| MAKE A WISH FOUNDATION OF AMERICA                  |                   |                                  |                          |   |   |  |                                       |
| 1702 E HIGHLAND AVE STE 400                        |                   |                                  |                          |   |   |  |                                       |
| PHOENIX, AZ 85016                                  | 86-0481941        | 501(C)(3)                        | 13,438.                  | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |   |   |  |                                       |
| CHRIST GREENFIELD LUTHERAN CHURCH                  |                   |                                  |                          |   |   |  |                                       |
| SCHOOL - 425 N GREENFIELD RD -                     |                   |                                  |                          |   |   |  |                                       |
| GILBERT, AZ 85234                                  | 86-0431848        | 501(C)(3)                        | 6,000.                   | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |   |   |  |                                       |
| VICTORIOUS CHRISTIAN LIVING                        |                   |                                  |                          |   |   |  |                                       |
| INTERNATIONAL INC - 14900 W VAN                    | 96 0277071        | E01(0)(2)                        | 10.000                   | 0   | NT / 7  | NT / 3                                 |                                       |
| BUREN ST - GOODYEAR, AZ 85338                      | 86-0377071        | 501(C)(3)                        | 10,000.                  | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| FOUNTAIN OF LIFE LUTHERAN CHURCH                   |                   |                                  |                          |   |   |  |                                       |
| 15630 N DEL WEBB BLVD                              |                   |                                  |                          |   |   |  |                                       |
| SUN CITY, AZ 85351                                 | 86-0223415        | 501(C)(3)                        | 5,020.                   | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |   |   |  |                                       |
| SUNSHINE ACRES CHILDRENS HOME                      |                   |                                  |                          |   |   |  |                                       |
| 3405 N HIGLEY RD                                   |                   |                                  |                          |   |   |  |                                       |
| MESA, AZ 85215                                     | 86-0196532        | 501(C)(3)                        | 34,690.                  | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |   |   |  |                                       |
| NORTHERN ARIZONA UNIVERSITY                        |                   |                                  |                          |   |   |  |                                       |
| FOUNDATION - PO BOX 4094 -                         |                   |                                  |                          |   |   |  |                                       |
| FLAGSTAFF, AZ 86011                                | 86-0193726        | 501(C)(3)                        | 10,000.                  | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |   |   |  |                                       |
| ST PETER LUTHERAN CHURCH                           |                   |                                  |                          |   |   |  |                                       |
| 1844 E DANA AVE                                    |                   |                                  |                          |   |   |  |                                       |
| MESA, AZ 85204                                     | 86-0183665        | 501(C)(3)                        | 23,926.                  | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |

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| Part II Continuation of Grants and Other           | Assistance to Dor | mestic Organizations             | and Domestic Go                 | vernments (Sch                         | edule I (Form 990), Pa  | rt II.)                                |                                       |
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| THE WEATON AGOAT TON                               |                   |                                  |                                 |  |   |  |                                       |
| IMMANUEL MISSION ASSOCIATION<br>PO BOX 1080        |                   |                                  |                                 |  |   |  |                                       |
| TEEC NOS POS, AZ 86514                             | 86-0178476        | 501(C)(3)                        | 9,000.                          | 0                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  | 00 01/04/0        | 501(0)(3)                        | 5,000.                          | ••                                     | N/A   | N/A                                    | SEMERAL SOFFORT                       |
| NAVAJO EVANGELICAL LUTHERAN                        |                   |                                  |                                 |  |   |  |                                       |
| MISSION - ONE MISSION LANE, PO BOX                 |                   |                                  |                                 |  |   |  |                                       |
| 354 - ROCK POINT, AZ 86545                         | 86-0166564        | 501(C)(3)                        | 23,316.                         | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                                 |  |   |  |                                       |
| CHRIST LUTHERAN CHURCH AND SCHOOL                  |                   |                                  |                                 |  |   |  |                                       |
| 3901 E INDIAN SCHOOL RD                            |                   |                                  |                                 |  |   |  |                                       |
| PHOENIX, AZ 85018                                  | 86-0134466        | 501(C)(3)                        | 9,500.                          | ٥.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                                 |  |   |  |                                       |
| AKRON AREA MUSEUM                                  |                   |                                  |                                 |  |   |  |                                       |
| PO BOX 252   |                   |                                  |                                 |  |   |  |                                       |
| AKRON, IA 51001                                    | 85-4351513        | 501(C)(3)                        | 30,000.                         | ٥.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                                 |  |   |  |                                       |
| JOURNEY OF HOPE INC                                |                   |                                  |                                 |  |   |  |                                       |
| 3601 S JESSE JAMES DR                              |                   |                                  |                                 |  |   |  |                                       |
| SIOUX FALLS, SD 57103                              | 85-3189862        | 501(C)(3)                        | 13,100.                         | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                                 |  |   |  |                                       |
| DEFIANTLY HOPEFUL                                  |                   |                                  |                                 |  |   |  |                                       |
| 947 HERON CIR                                      |                   |                                  |                                 |  | - / -   |  |                                       |
| SEAL BEACH, CA 90740                               | 85-3042816        | 501(C)(3)                        | 20,000.                         | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| COMMUNITY BIBLE FELLOWSHIP                         |                   |                                  |                                 |  |   |  |                                       |
| PO BOX 295   |                   |                                  |                                 |  |   |  |                                       |
| WESTFIELD, IN 46074                                | 85-2096301        | 501(C)(3)                        | 40,000.                         | 0                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
| westrield, in 40074                                | 05-2090501        | 501(0)(3)                        | 40,000.                         | 0.                                     | N/A   | N/A                                    | SENERAL SUFFORT                       |
| CHRIST THE KING ANGLICAN CHURCH                    |                   |                                  |                                 |  |   |  |                                       |
| PO BOX 8265  |                   |                                  |                                 |  |   |  |                                       |
| MOSCOW, ID 83843                                   | 85-1360664        | 501(C)(3)                        | 9,900.                          | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| CENTER FOR LEADERSHIP AND                          |                   |                                  |                                 |  |   |  |                                       |
| NEIGHBORHOOD ENGAGEMENT - 4150                     |                   |                                  |                                 |  |   |  |                                       |
| DUPONT AVE N - MINNEAPOLIS, MN                     |                   |                                  |                                 |  |   |  |                                       |
| ,            | 85-1027484        | 501(C)(3)                        | 50,000.                         | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  | 1                 | 1                                | · · · ·                         | · · · · · · · · · · · · · · · · · · ·  | 1   | 1                                      | 1                                     |

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| Part II Continuation of Grants and Oth             | ner Assistance to Dor | nestic Organizations             | and Domestic Go          | vernments (Sch                         | edule I (Form 990), Pa  | ırt II.)                               | 1                                     |
|--|-----------------------|----------------------------------|--------------------------|--|---|--|---------------------------------------|
| (a) Name and address of organization or government | <b>(b)</b> EIN        | (c) IRC section<br>if applicable | (d) Amount of cash grant | (e) Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| ABIDE VINEYARD CHURCH                              |                       |                                  |                          |  |   |  |                                       |
| 17765 STATE HWY 34                                 |                       |                                  |                          |  |   |  |                                       |
| PARK RAPIDS, MN 56470                              | 85-0982019            | 501(C)(3)                        | 60,000.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                       |                                  |                          |  |   |  |                                       |
| FAITH COMES BY HEARING                             |                       |                                  |                          |  |   |  |                                       |
| 2421 AZTEC RD NE                                   |                       |                                  |                          |  |   |  |                                       |
| ALBUQUERQUE, NM 87107                              | 85-0223225            | 501(C)(3)                        | 35,010.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                       |                                  |                          |  |   |  |                                       |
| DENVER RESCUE MISSION                              |                       |                                  |                          |  |   |  |                                       |
| PO BOX 5206  |                       |                                  |                          |  |   |  |                                       |
| DENVER, CO 80217                                   | 84-6038762            | 501(C)(3)                        | 15,600.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| RAINBOW TRAIL LUTHERAN CAMP                        |                       |                                  |                          |  |   |  |                                       |
| 107 S 9TH ST STE B                                 |                       |                                  |                          |  |   |  |                                       |
| CANON CITY, CO 81212                               | 84-6011508            | 501(C)(3)                        | 9,907.                   | 0                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  | 04 0011300            | 501(0)(5)                        | 5,507.                   | 0.                                     | N/A   | N/A                                    | GENERAL SOFFORT                       |
| THE NAVIGATORS                                     |                       |                                  |                          |  |   |  |                                       |
| PO BOX 50500                                       |                       |                                  |                          |  |   |  |                                       |
| COLORADO SPRINGS, CO 80949                         | 84-6007896            | 501(C)(3)                        | 23,633.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| · · · ·  |                       |                                  |                          |  |   |  |                                       |
| LETS BUILD   |                       |                                  |                          |  |   |  |                                       |
| 9249 S RIVER RD                                    |                       |                                  |                          |  |   |  |                                       |
| WATERVILLE, OH 43566                               | 84-5123235            | 501(C)(3)                        | 18,000.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                       |                                  |                          |  |   |  |                                       |
| LETCHER COMMUNITY CHURCH                           |                       |                                  |                          |  |   |  |                                       |
| PO BOX 187   |                       |                                  | 10.000                   |  |   |  |                                       |
| LETCHER, SD 57359                                  | 84-3883443            | 5UI(C)(3)                        | 10,000.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| WINGS OF VALOR INC                                 |                       |                                  |                          |  |   |  |                                       |
| 45618 278TH ST                                     |                       |                                  |                          |  |   |  |                                       |
| PARKER, SD 57053                                   | 84-3711088            | 501(C)(3)                        | 10,000.                  | n                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  | 01 07 1000            | 301(0)(3)                        | 10,000.                  |  |   |  |                                       |
| RESTORING EDEN                                     |                       |                                  |                          |  |   |  |                                       |
| 1335 W MARIANA ST                                  |                       |                                  |                          |  |   |  |                                       |
| WEST COVINA, CA 91790                              | 84-2473252            | 501(C)(3)                        | 10,000.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |

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| Part II Continuation of Grants and Other           | Assistance to Dor | nestic Organizations             | and Domestic Go          | vernments (Sch                         | edule I (Form 990), Pa  | rt II.)                                | 1                                     |
|--|-------------------|----------------------------------|--------------------------|--|---|--|---------------------------------------|
| (a) Name and address of organization or government | <b>(b)</b> EIN    | (c) IRC section<br>if applicable | (d) Amount of cash grant | (e) Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| KASHALE ORPHANAGE INC                              |                   |                                  |                          |  |   |  |                                       |
| PO BOX 701   |                   |                                  |                          |  |   |  |                                       |
| SIOUX FALLS, SD 57101                              | 84-1725548        | 501(C)(3)                        | 6,000.                   | 0                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          | <b>`</b>                               |   |  |                                       |
| CHAPEL OF THE PLAINS                               |                   |                                  |                          |  |   |  |                                       |
| 41921 MARBLE AVE                                   |                   |                                  |                          |  |   |  |                                       |
| STONEHAM, CO 80754                                 | 84-1528371        | 501(C)(3)                        | 15,000.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| · · · ·  |                   |                                  |                          |  |   |  |                                       |
| ROCKY MOUNTAIN PRESBYTERIAN CHURCH                 |                   |                                  |                          |  |   |  |                                       |
| 4097 MAIN ST                                       |                   |                                  |                          |  |   |  |                                       |
| WESTMINSTER, CO 80031                              | 84-1514227        | 501(C)(3)                        | 7,350.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| GLOBAL ACTION                                      |                   |                                  |                          |  |   |  |                                       |
| PO BOX 117   |                   |                                  |                          |  |   |  |                                       |
| WHEATON, IL 60187                                  | 84-1471157        | 501(C)(3)                        | 5,200.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| TRI LAKES CHURCH OF CHRIST                         |                   |                                  |                          |  |   |  |                                       |
| 20450 BEACON LITE RD                               |                   |                                  |                          |  |   |  |                                       |
| MONUMENT, CO 80132                                 | 84-1436544        | 501(C)(3)                        | 9,100.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| THE COMMUNITY FOUNDATION SERVING                   |                   |                                  |                          |  |   |  |                                       |
| BOULDER COUNTY - 1123 SPRUCE ST -                  | 04 1171026        | E01(0)(2)                        | 25 200                   | 0                                      | NT / D  | NT / 3                                 |                                       |
| BOULDER, CO 80302                                  | 84-1171836        | 501(C)(3)                        | 25,300.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| SHEPHERD OF THE HILLS LUTHERAN                     |                   |                                  |                          |  |   |  |                                       |
| CHURCH - 801 SHERIDAN AVE - CANON                  |                   |                                  |                          |  |   |  |                                       |
| CITY, CO 81212                                     | 84-1156799        | 501(C)(3)                        | 11,520.                  | 0                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  | 04 1130755        | 501(0)(5)                        | 11,520.                  |  | N/A   | N/A                                    | SENERAL SUFFORT                       |
| ST LUKE ORTHODOX CHURCH                            |                   |                                  |                          |  |   |  |                                       |
| 722 AUSTIN AVE                                     |                   |                                  |                          |  |   |  |                                       |
| ERIE, CO 80516                                     | 84-1156349        | 501(C)(3)                        | 15,000.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| , 00010  |                   |                                  |                          | <b>```</b>                             | <u> </u>  |  |                                       |
| ROCKY MOUNTAIN LUTHERAN HIGH                       |                   |                                  |                          |  |   |  |                                       |
| SCHOOL - 10391 LUTHER CT -                         |                   |                                  |                          |  |   |  |                                       |
| COMMERCE CITY, CO 80022                            | 84-1130645        | 501(C)(3)                        | 16,650.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |

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| (a) Name and address of organization or government | <b>(b)</b> EIN | (c) IRC section<br>if applicable | (d) Amount of cash grant | (e) Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV, | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
|--|----------------|----------------------------------|--------------------------|--|--|--|---------------------------------------|
|  |                |                                  |                          |  | appraisal, other)                                |  |                                       |
| FOUNT OF LIFE LUTHERAN CHURCH                      |                |                                  |                          |  |  |  |                                       |
| 5650 OMAHA BLVD                                    |                |                                  |                          |  |  |  |                                       |
| COLORADO SPRINGS, CO 80915                         | 84-1130202     | 501(C)(3)                        | 5,500.                   | 0.                                     | N/A  | N/A                                    | GENERAL SUPPORT                       |
| NEW HORIZONS FOUNDATION                            |                |                                  |                          |  |  |  |                                       |
| 5550 TECH CENTER DR STE 303                        |                |                                  |                          |  |  |  |                                       |
| COLORADO SPRINGS, CO 80919                         | 84-1123082     | 501(C)(3)                        | 12,700.                  | 0.                                     | N/A  | N/A                                    | GENERAL SUPPORT                       |
| REDEEMER LUTHERAN CHURCH                           |                |                                  |                          |  |  |  |                                       |
| 7755 GREENSTONE TRL                                |                |                                  |                          |  |  |  |                                       |
| FORT COLLINS, CO 80525                             | 84-1122061     | 501(C)(3)                        | 20,300.                  | 0.                                     | N/A  | N/A                                    | GENERAL SUPPORT                       |
| COLORADO HORSE RESCUE                              |                |                                  |                          |  |  |  |                                       |
| L0386 N 65TH ST                                    |                |                                  |                          |  |  |  |                                       |
| LONGMONT, CO 80503                                 | 84-1095741     | 501(C)(3)                        | 7,500.                   | 0.                                     | N/A  | N/A                                    | GENERAL SUPPORT                       |
|  |                |                                  |                          |  |  |  |                                       |
| ABIDING HOPE LUTHERAN CHURCH                       |                |                                  |                          |  |  |  |                                       |
| 6337 S ROBB WAY<br>LITTLETON, CO 80127             | 84-1074390     | 501(C)(3)                        | 24,400.                  | 0                                      | N/A  | N/A                                    | GENERAL SUPPORT                       |
|  | 04 10/4350     | 501(0)(3)                        | 21,100.                  |  |  | 14/21                                  |                                       |
| RISEN SAVIOR LUTHERAN CHURCH                       |                |                                  |                          |  |  |  |                                       |
| 3031 W 144TH AVE                                   |                |                                  |                          |  |  |  |                                       |
| BROOMFIELD, CO 80023                               | 84-1040072     | 501(C)(3)                        | 39,000.                  | 0.                                     | N/A  | N/A                                    | GENERAL SUPPORT                       |
| ABIDING WORD LUTHERAN CHURCH                       |                |                                  |                          |  |  |  |                                       |
| 3391 BURNLEY CT                                    |                |                                  |                          |  |  |  |                                       |
| HIGHLANDS RANCH, CO 80126                          | 84-0937639     | 501(C)(3)                        | 10,404.                  | ٥.                                     | N/A  | N/A                                    | GENERAL SUPPORT                       |
|  |                |                                  |                          |  |  |  |                                       |
| ORD OF LIFE LUTHERAN CHURCH                        |                |                                  |                          |  |  |  |                                       |
| L2021 NORTHAVEN CIR<br>THORNTON, CO 80241          | 84-0922131     | 501(C)(3)                        | 19,022.                  | _                                      | N/A  | N/A                                    | GENERAL SUPPORT                       |
| TORNION, CO 00241                                  | 04-0322131     | 501(C/(5)                        | 19,022.                  | U.                                     | N/A  | u) / A                                 | SENERAL SUFFORI                       |
| BETHEL LUTHERAN CHURCH                             |                |                                  |                          |  |  |  |                                       |
| 1925 FARMINGDALE DR                                |                |                                  |                          |  |  |  |                                       |
| COLORADO SPRINGS, CO 80917                         | 84-0867099     | 501(C)(3)                        | 31,000.                  | 0.                                     | N/A  | N/A                                    | GENERAL SUPPORT                       |

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| Part II Continuation of Grants and Other           | r Assistance to Dor | nestic Organizations             | and Domestic Go          | vernments (Sch                                | edule I (Form 990), Pa  | ırt II.)                               | 1                                     |
|--|---------------------|----------------------------------|--------------------------|---|---|--|---------------------------------------|
| (a) Name and address of organization or government | <b>(b)</b> EIN      | (c) IRC section<br>if applicable | (d) Amount of cash grant | <b>(e)</b> Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| RESPITE CARE INC                                   |                     |                                  |                          |   |   |  |                                       |
| 6203 S LEMAY AVE                                   |                     |                                  |                          |   |   |  |                                       |
| FORT COLLINS, CO 80525                             | 84-0840653          | 501(C)(3)                        | 5,293.                   | 0   | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                     | 301(0)(3)                        | 5,255.                   |   |   |  |                                       |
| LUTHERAN FAMILY SERVICES ROCKY                     |                     |                                  |                          |   |   |  |                                       |
| MOUNTAINS - 363 S HARLAN ST STE                    |                     |                                  |                          |   |   |  |                                       |
| 200 - DENVER, CO 80226                             | 84-0775550          | 501(C)(3)                        | 14,000.                  | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                     |                                  | ,                        |   |   |  |                                       |
| CHRIST THE KING LUTHERAN CHURCH                    |                     |                                  |                          |   |   |  |                                       |
| 495 FLORIDA RD                                     |                     |                                  |                          |   |   |  |                                       |
| DURANGO, CO 81301                                  | 84-0774168          | 501(C)(3)                        | 22,600.                  | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| ,  |                     |                                  | , ,                      |   |   |  |                                       |
| BOULDER COMMUNITY HEALTH                           |                     |                                  |                          |   |   |  |                                       |
| FOUNDATION - PO BOX 9019 -                         |                     |                                  |                          |   |   |  |                                       |
| BOULDER, CO 80301                                  | 84-0772664          | 501(C)(3)                        | 10,000.                  | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                     |                                  |                          |   |   |  |                                       |
| ASCENSION LUTHERAN CHURCH                          |                     |                                  |                          |   |   |  |                                       |
| 2505 N CIRCLE DR                                   |                     |                                  |                          |   |   |  |                                       |
| COLORADO SPRINGS, CO 80909                         | 84-0673793          | 501(C)(3)                        | 42,291.                  | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| · · · ·  |                     |                                  |                          |   |   |  |                                       |
| HIGHLANDS LUTHERAN CHURCH                          |                     |                                  |                          |   |   |  |                                       |
| 3995 IRVING ST                                     |                     |                                  |                          |   |   |  |                                       |
| DENVER, CO 80211                                   | 84-0644470          | 501(C)(3)                        | 7,547.                   | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                     |                                  |                          |   |   |  |                                       |
| WEST UNION LUTHERAN CHURCH                         |                     |                                  |                          |   |   |  |                                       |
| 15820 MARKET AVE                                   |                     |                                  |                          |   |   |  |                                       |
| COLOGNE, MN 55322                                  | 84-0634234          | 501(C)(3)                        | 38,152.                  | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                     |                                  |                          |   |   |  |                                       |
| MT HOPE LUTHERAN CHURCH                            |                     |                                  |                          |   |   |  |                                       |
| 1345 S BROADWAY ST                                 |                     |                                  |                          |   |   |  |                                       |
| BOULDER, CO 80305                                  | 84-0596790          | 501(C)(3)                        | 5,539.                   | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                     |                                  |                          |   |   |  |                                       |
| HOLY CROSS LUTHERAN CHURCH                         |                     |                                  |                          |   |   |  |                                       |
| 4125 CONSTITUTION AVE                              |                     |                                  |                          |   |   |  |                                       |
| COLORADO SPRINGS, CO 80909                         | 84-0595845          | 501(C)(3)                        | 5,850.                   | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |

#### THRIVENT CHARITABLE IMPACT & INVESTING Schedule I (Form 990)

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| Part II Continuation of Grants and Other           | Assistance to Do | mestic Organizations             | and Domestic Go          | vernments (Sch                         | edule I (Form 990), Pa  | art II.)                               | 1                                     |
|--|------------------|----------------------------------|--------------------------|--|---|--|---------------------------------------|
| (a) Name and address of organization or government | (b) EIN          | (c) IRC section<br>if applicable | (d) Amount of cash grant | (e) Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| FIRST LUTHERAN CHURCH                              |                  |                                  |                          |  |   |  |                                       |
| 1515 N CASCADE AVE                                 |                  |                                  |                          |  |   |  |                                       |
| COLORADO SPRINGS, CO 80907                         | 84-0535815       | 501(C)(3)                        | 27,000.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| CROSS OF GLORY LUTHERAN CHURCH                     |                  |                                  |                          |  |   |  |                                       |
| 1991 S ONEIDA ST                                   |                  |                                  |                          |  |   |  |                                       |
| DENVER, CO 80224                                   | 84-0527366       | 501(C)(3)                        | 19,736.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| COLORADO BOYS RANCH FOUNDATION                     |                  |                                  |                          |  |   |  |                                       |
| 12567 W CEDAR DR STE 101                           |                  |                                  |                          |  |   |  |                                       |
| LAKEWOOD, CO 80228                                 | 84-0500375       | 501(C)(3)                        | 6,760.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| ,  |                  |                                  | ,                        |  |   |  |                                       |
| HOLY CROSS LUTHERAN CHURCH                         |                  |                                  |                          |  |   |  |                                       |
| 4500 WADSWORTH BLVD                                |                  |                                  |                          |  |   |  |                                       |
| WHEAT RIDGE, CO 80033                              | 84-0500018       | 501(C)(3)                        | 5,600.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| TIMBERLINE CHURCH                                  |                  |                                  |                          |  |   |  |                                       |
|  |                  |                                  |                          |  |   |  |                                       |
| 2908 S TIMBERLINE RD                               | 84-0470239       | F(1/2)/2                         | 21 610                   | 0                                      | NT / 7  | N/A                                    | GENERAL SUPPORT                       |
| FORT COLLINS, CO 80525                             | 84-0470239       | 501(C)(3)                        | 31,610.                  | υ.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| BETHEL LUTHERAN CHURCH                             |                  |                                  |                          |  |   |  |                                       |
| 328 WALNUT ST                                      |                  |                                  |                          |  |   |  |                                       |
| WINDSOR, CO 80550                                  | 84-0461087       | 501(C)(3)                        | 11,000.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| FIRST EVANGELICAL LUTHERAN CHURCH                  |                  |                                  |                          |  |   |  |                                       |
| PO BOX 327   |                  |                                  |                          |  |   |  |                                       |
|  | 84 04E2001       | E01(0)(2)                        | 22.000                   | 0                                      | NT / 7  | AT / A                                 |                                       |
| LONGMONT, CO 80502                                 | 84-0453901       | 501(C)(3)                        | 33,200.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| COLORADO BAPTIST GENERAL                           |                  |                                  |                          |  |   |  |                                       |
| CONVENTION - 10390 BRADFORD RD                     |                  |                                  |                          |  |   |  |                                       |
| LITTLETON, CO 80127                                | 84-0453847       | 501(C)(3)                        | 50,000.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| ,  |                  |                                  | , ,                      |  |   |  |                                       |
| OUR SAVIOR'S LUTHERAN CHURCH                       |                  |                                  |                          |  |   |  |                                       |
| 1800 21ST AVE                                      |                  |                                  |                          |  |   |  |                                       |
| GREELEY, CO 80631                                  | 84-0437962       | 501(C)(3)                        | 10,000.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |

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| Part II Continuation of Grants and Other           | Assistance to Dor | nestic Organizations             | and Domestic Go                 | vernments (Sch                         | edule I (Form 990), Pa  | rt II.)                                | 1                                     |
|--|-------------------|----------------------------------|---------------------------------|--|---|--|---------------------------------------|
| (a) Name and address of organization or government | (b) EIN           | (c) IRC section<br>if applicable | <b>(d)</b> Amount of cash grant | (e) Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| AUGUSTANA LUTHERAN CHURCH                          |                   |                                  |                                 |  |   |  |                                       |
| 5000 E ALAMEDA AVE                                 |                   |                                  |                                 |  |   |  |                                       |
| DENVER, CO 80246                                   | 84-0405576        | 501(C)(3)                        | 30,434.                         | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| /  |                   |                                  | ,                               |  |   |  |                                       |
| WE RAISE FOUNDATION                                |                   |                                  |                                 |  |   |  |                                       |
| 1 PIERCE PL STE 250E                               |                   |                                  |                                 |  |   |  |                                       |
| ITASCA, IL 60143                                   | 84-0404924        | 501(C)(3)                        | 6,190.                          | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                                 |  |   |  |                                       |
| YOUNG LIFE   |                   |                                  |                                 |  |   |  |                                       |
| P.O. BOX 5184                                      |                   |                                  |                                 |  |   |  |                                       |
| HARLAN, IA 51593                                   | 84-0385934        | 501(C)(3)                        | 5,300.                          | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| VOING LIFE   |                   |                                  |                                 |  |   |  |                                       |
| YOUNG LIFE<br>PO BOX 520                           |                   |                                  |                                 |  |   |  |                                       |
| COLORADO SPRINGS, CO 80901                         | 84-0385934        | 501(C)(3)                        | 25,000.                         | 0                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  | 04 0303334        | 501(0)(3)                        | 23,000.                         | 0.                                     |   |  |                                       |
| AAKOMA PROJECT                                     |                   |                                  |                                 |  |   |  |                                       |
| 4201 WILSON BLVD FL 3                              |                   |                                  |                                 |  |   |  |                                       |
| ARLINGTON, VA 22203                                | 83-4378040        | 501(C)(3)                        | 50,000.                         | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                                 |  |   |  |                                       |
| SANCTUARY VILLAGE                                  |                   |                                  |                                 |  |   |  |                                       |
| 2240 E ORVILLA RD                                  |                   |                                  |                                 |  |   |  |                                       |
| HATFIELD, PA 19440                                 | 83-4028001        | 501(C)(3)                        | 21,644.                         | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                                 |  |   |  |                                       |
| VICTORY INTERNATIONAL ASSOCIATED                   |                   |                                  |                                 |  |   |  |                                       |
| MINISTRIES INC 4 PORTER ST -                       | 92 2721056        | F01(a)(2)                        | 10 000                          | 0                                      | NT / 7  | NT / 3                                 |                                       |
| PRATTSBURGH, NY 14873                              | 83-3721056        | 501(C)(3)                        | 10,000.                         | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| LIGHT OF CHRIST LUTHERAN                           |                   |                                  |                                 |  |   |  |                                       |
| FELLOWSHIP - PO BOX 176 - BERLIN                   |                   |                                  |                                 |  |   |  |                                       |
| WI 54923   | 83-2353754        | 501(C)(3)                        | 5,100.                          | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                                 | •••                                    |   |  |                                       |
| LEADERS NETWORK COMMUNITY                          |                   |                                  |                                 |  |   |  |                                       |
| DEVELOPMENT CORPORATION - 22 S.                    |                   |                                  |                                 |  |   |  |                                       |
| KILDARE AVE CHICAGO, IL 60624                      | 83-1825613        | 501(C)(3)                        | 100,100.                        | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |

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| Part II Continuation of Grants and Other           | Assistance to Dor | mestic Organizations             | and Domestic Go                         | vernments (Sch                                | edule I (Form 990), Pa  | rt II.)                                | I                                     |
|--|-------------------|----------------------------------|---|---|---|--|---------------------------------------|
| (a) Name and address of organization or government | (b) EIN           | (c) IRC section<br>if applicable | (d) Amount of cash grant                | <b>(e)</b> Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
|  |                   |                                  |   |   |   |  |                                       |
| SALTBOX CHURCH<br>3233 BURNT MILL DR STE 1         |                   |                                  |   |   |   |  |                                       |
| WILMINGTON, NC 28403                               | 83-1574991        | 501(C)(3)                        | 38,000.                                 | 0   | N/A   | N/A                                    | GENERAL SUPPORT                       |
| MILMINGION, NC 20405                               | 05 15/4551        | 501(0)(3)                        | 50,000.                                 | 0.  | N/A   | N/A                                    | SENERAL SUFFORT                       |
| STUDENTS TODAY LEADERS FOREVER                     |                   |                                  |   |   |   |  |                                       |
| 1236 HARTFORD AVE                                  |                   |                                  |   |   |   |  |                                       |
| ST. PAUL, MN 55116                                 | 83-1314598        | 501(C)(3)                        | 12,092.                                 | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| ,  |                   |                                  |   |   |   |  |                                       |
| HONDURAS WELL PROJECT                              |                   |                                  |   |   |   |  |                                       |
| PO BOX 377   |                   |                                  |   |   |   |  |                                       |
| OREGON CITY, OR 97045                              | 83-0814737        | 501(C)(3)                        | 24,000.                                 | Ο.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |   |   |   |  |                                       |
| COMMUNITY FOUNDATION OF TETON                      |                   |                                  |   |   |   |  |                                       |
| VALLEY - PO BOX 1523 - DRIGGS, ID                  |                   |                                  |   |   |   |  |                                       |
| 83422  | 83-0308856        | 501(C)(3)                        | 5,250.                                  | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |   |   |   |  |                                       |
| VOLUNTEERS OF AMERICA NORTHERN                     |                   |                                  |   |   |   |  |                                       |
| ROCKIES – 1876 S SHERIDAN AVE –                    |                   |                                  |   |   |   |  |                                       |
| SHERIDAN, WY 82801                                 | 83-0280532        | 501(C)(3)                        | 11,280.                                 | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| DINGUED MODIEN AGNOOD DIGEDIGE                     |                   |                                  |   |   |   |  |                                       |
| PLUMMER WORLEY SCHOOL DISTRICT                     |                   |                                  |   |   |   |  |                                       |
| PO BOX 130   | 82-6000613        | F(1/2)/2                         | 10,000.                                 | 0   | N/A   | N/A                                    | GENERAL SUPPORT                       |
| PLUMMER, ID 83851                                  | 82-8000813        | 501(C)(3)                        | 10,000.                                 | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| 1 HOPE   |                   |                                  |   |   |   |  |                                       |
| PO BOX 1513  |                   |                                  |   |   |   |  |                                       |
| KENOSHA, WI 53141                                  | 82-5528627        | 501(C)(3)                        | 39,848.                                 | 0 -   | N/A   | N/A                                    | GENERAL SUPPORT                       |
| ,  |                   |                                  | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |   |   |  |                                       |
| ALL PEOPLES CHURCH                                 |                   |                                  |   |   |   |  |                                       |
| 2014 Е 36ТН ST                                     |                   |                                  |   |   |   |  |                                       |
| MINNEAPOLIS, MN 55407                              | 82-4993187        | 501(C)(3)                        | 9,900.                                  | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| · · · ·  |                   |                                  |   |   |   |  |                                       |
| CALIFORNIA SERVICE DOG ACADEMY                     |                   |                                  |   |   |   |  |                                       |
| 18701 LORT DRIVE                                   |                   |                                  |   |   |   |  |                                       |
| VISALIA, CA 93292                                  | 82-4033461        | 501(C)(3)                        | 7,500.                                  | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |

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| Part II Continuation of Grants and Othe            | er Assistance to Dor | nestic Organizations             | and Domestic Go          | vernments (Sch                                | edule I (Form 990), Pa  | rt II.)                                | 1                                     |
|--|----------------------|----------------------------------|--------------------------|---|---|--|---------------------------------------|
| (a) Name and address of organization or government | <b>(b)</b> EIN       | (c) IRC section<br>if applicable | (d) Amount of cash grant | <b>(e)</b> Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| DDT AUGUTN   |                      |                                  |                          |   |   |  |                                       |
| RBI AUSTIN   |                      |                                  |                          |   |   |  |                                       |
| PO BOX 14026<br>AUSTIN, TX 78761                   | 82-3961043           | 501(C)(3)                        | 10,000.                  | 0   | N/A   | N/A                                    | GENERAL SUPPORT                       |
| A0311N, 1X /0/01                                   | 02-3901043           | 501(0)(5)                        | 10,000.                  | 0.  | N/A   | N/A                                    | GENERAL SUFFORT                       |
| THRIVE GLOBAL PROJECT                              |                      |                                  |                          |   |   |  |                                       |
| PO BOX 11161                                       |                      |                                  |                          |   |   |  |                                       |
| CHARLOTTE, NC 28220                                | 82-3885977           | 501(C)(3)                        | 25,000.                  | 0   | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                      |                                  |                          |   |   | .,                                     |                                       |
| FIRST RESPONDERS 1ST                               |                      |                                  |                          |   |   |  |                                       |
| PO BOX 604   |                      |                                  |                          |   |   |  |                                       |
| HARRISBURG, NC 28075                               | 82-3817269           | 501(C)(3)                        | 6,300.                   | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| · · · · ·  |                      |                                  | ,                        |   |   |  |                                       |
| NDN COLLECTIVE INC                                 |                      |                                  |                          |   |   |  |                                       |
| 317 MAIN ST STE 1                                  |                      |                                  |                          |   |   |  |                                       |
| RAPID CITY, SD 57701                               | 82-3776329           | 501(C)(3)                        | 30,000.                  | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| i  |                      |                                  |                          |   |   |  |                                       |
| MEDICAL FITNESS EDUCATION                          |                      |                                  |                          |   |   |  |                                       |
| FOUNDATION - 2409 TUSTIN AVE -                     |                      |                                  |                          |   |   |  |                                       |
| COSTA MESA, CA 92627                               | 82-2113931           | 501(C)(3)                        | 300,000.                 | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                      |                                  |                          |   |   |  |                                       |
| CITY ON A HILL                                     |                      |                                  |                          |   |   |  |                                       |
| 2924 FISH HATCHERY RD                              |                      |                                  |                          |   |   |  |                                       |
| FITCHBURG, WI 53713                                | 82-1453793           | 501(C)(3)                        | 16,800.                  | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                      |                                  |                          |   |   |  |                                       |
| THE ORCHARD TUPELO                                 |                      |                                  |                          |   |   |  |                                       |
| PO BOX 3216  |                      |                                  |                          |   |   |  |                                       |
| TUPELO, MS 38803                                   | 82-1290155           | 501(C)(3)                        | 7,000.                   | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                      |                                  |                          |   |   |  |                                       |
| CLASSICAL CHRISTIAN ACADEMY                        |                      |                                  |                          |   |   |  |                                       |
| 6068 W HAYDEN AVE                                  |                      |                                  |                          |   |   |  |                                       |
| RATHDRUM, ID 83858                                 | 82-0483395           | 501(C)(3)                        | 7,100.                   | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                      |                                  |                          |   |   |  |                                       |
| EAGLE CHRISTIAN CHURCH                             |                      |                                  |                          |   |   |  |                                       |
| 100 S SHORT LN                                     |                      |                                  |                          |   |   |  |                                       |
| EAGLE, ID 83616                                    | 82-0481775           | 501(C)(3)                        | 20,000.                  | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |

#### THRIVENT CHARITABLE IMPACT & INVESTING Schedule I (Form 990)

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| (a) Name and address of            | (b) EIN    | (c) IRC section | (d) Amount of | (e) Amount of | (f) Method of                                 | (g) Description of  | (h) Purpose of grant |
|------------------------------------|------------|-----------------|---------------|---------------|---|---------------------|----------------------|
| organization or government         | (-,        | if applicable   | cash grant    | assistance    | valuation<br>(book, FMV,<br>appraisal, other) | non-cash assistance | or assistance        |
| HOPE LUTHERAN CHURCH               |            |                 |               |               |   |                     |                      |
| 331 N LINDER RD                    |            |                 |               |               |   |                     |                      |
| EAGLE, ID 83616                    | 82-0459762 | 501(C)(3)       | 15,050.       | 0.            | N/A   | N/A                 | GENERAL SUPPORT      |
| BOYS AND GIRLS CLUBS OF THE LEWIS  |            |                 | , -           |               |   |                     |                      |
| CLARK VALLEY INC ENDOWMENT TRUST - |            |                 |               |               |   |                     |                      |
| 1021 BURRELL AVE - LEWISTON, ID    |            |                 |               |               |   |                     |                      |
| 83501                              | 82-0367560 | 501(C)(3)       | 18,026.       | 0             | N/A   | N/A                 | GENERAL SUPPORT      |
|                                    |            |                 |               |               |   |                     |                      |
| ST JOHN LUTHERAN CHURCH            |            |                 |               |               |   |                     |                      |
| PO BOX 96                          |            |                 |               |               |   |                     |                      |
| NEZPERCE, ID 83543                 | 82-0349347 | 501(C)(3)       | 10,699.       | 0.            | N/A   | N/A                 | GENERAL SUPPORT      |
| ,,                                 |            |                 | ,             |               |   |                     |                      |
| HARMON KILLEBREW DANNY THOMPSON    |            |                 |               |               |   |                     |                      |
| MEMORIAL CANCER FOUNDATION INC -   |            |                 |               |               |   |                     |                      |
| PO BOX 232 - SUN VALLEY, ID 83353  | 82-0341683 | 501(C)(3)       | 11,000.       | 0.            | N/A   | N/A                 | GENERAL SUPPORT      |
| · · · · ·                          |            |                 | ,             |               |   |                     |                      |
| FIRST LUTHERAN CHURCH              |            |                 |               |               |   |                     |                      |
| PO BOX 100                         |            |                 |               |               |   |                     |                      |
| SPIRIT LAKE, ID 83869              | 82-0334125 | 501(C)(3)       | 10,000.       | 0.            | N/A   | N/A                 | GENERAL SUPPORT      |
|                                    |            |                 |               |               |   |                     |                      |
| GRACE LUTHERAN CHURCH              |            |                 |               |               |   |                     |                      |
| 2700 S KIMBALL AVE                 |            |                 |               |               |   |                     |                      |
| CALDWELL, ID 83605                 | 82-0251765 | 501(C)(3)       | 6,000.        | 0.            | N/A   | N/A                 | GENERAL SUPPORT      |
| ·                                  |            |                 |               |               |   |                     |                      |
| LEWIS CLARK ANIMAL SHELTER INC     |            |                 |               |               |   |                     |                      |
| 6 SHELTER RD                       |            |                 |               |               |   |                     |                      |
| LEWISTON, ID 83501                 | 82-0207503 | 501(C)(3)       | 17,496.       | 0.            | N/A   | N/A                 | GENERAL SUPPORT      |
|                                    |            |                 |               |               |   |                     |                      |
| FLATHEAD LUTHERAN BIBLE CAMP       |            |                 |               |               |   |                     |                      |
| 603 S MAIN ST                      |            |                 |               |               |   |                     |                      |
| KALISPELL, MT 59901                | 81-6013705 | 501(C)(3)       | 9,024.        | 0.            | N/A   | N/A                 | GENERAL SUPPORT      |
| ,                                  |            |                 | <u>,</u>      |               |   |                     |                      |
| MONTANA STATE UNIVERSITY           |            |                 |               |               |   |                     |                      |
| FOUNDATION - PO BOX 172750 -       |            |                 |               |               |   |                     |                      |
| BOZEMAN, MT 59717                  | 81-6001649 | 501(C)(3)       | 12,465.       | 0 -           | N/A   | N/A                 | GENERAL SUPPORT      |

#### THRIVENT CHARITABLE IMPACT & INVESTING Schedule I (Form 990)

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| Schedule I (Form 990) I HKIVENI                    | CHARITADL           | E IMPACI &                       | THAFPITHG                |  |   | 4                                      |                                       |
|--|---------------------|----------------------------------|--------------------------|--|---|--|---------------------------------------|
| Part II Continuation of Grants and Othe            | er Assistance to Do | mestic Organizations             | and Domestic Go          | vernments (Sch                         | edule I (Form 990), Pa  | art II.)                               | 1                                     |
| (a) Name and address of organization or government | (b) EIN             | (c) IRC section<br>if applicable | (d) Amount of cash grant | (e) Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| TEACH THE STORY                                    |                     |                                  |                          |  |   |  |                                       |
| 101 S COIT RD STE 36-293                           |                     |                                  |                          |  |   |  |                                       |
| RICHARDSON, TX 75080                               | 81-5472578          | 501(C)(3)                        | 20,000.                  | ٥.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| MILAS MIRACLE FOUNDATION INC.                      |                     |                                  |                          |  |   |  |                                       |
| 4060 PEBBLE BEACH DR                               |                     |                                  |                          |  |   |  |                                       |
| LONGMONT, CO 80503                                 | 81-4713372          | 501(C)(3)                        | 15,000.                  | 0                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  | 01-4/155/2          | 501(0)(3)                        | 15,000.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUFFORT                       |
| SOZO COALITION                                     |                     |                                  |                          |  |   |  |                                       |
| PO BOX 12213                                       |                     |                                  |                          |  |   |  |                                       |
| DALLAS, TX 75225                                   | 81-4593402          | 501(C)(3)                        | 14,700.                  | 0                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
| , ,  |                     |                                  |                          | <b>`</b> .                             |   |  |                                       |
| BETHLEHEM LUTHERAN CHURCH                          |                     |                                  |                          |  |   |  |                                       |
| 4100 LYNDALE AVE S                                 |                     |                                  |                          |  |   |  |                                       |
| MINNEAPOLIS, MN 55409                              | 81-4494302          | 501(C)(3)                        | 36,200.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| ,  |                     |                                  | ,                        |  |   |  |                                       |
| VENN FOUNDATION                                    |                     |                                  |                          |  |   |  |                                       |
| 1900 BOHLAND AVE                                   |                     |                                  |                          |  |   |  |                                       |
| SAINT PAUL, MN 55116                               | 81-4476503          | 501(C)(3)                        | 500,000.                 | ٥.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                     |                                  |                          |  |   |  |                                       |
| BUZZYS BEES  |                     |                                  |                          |  |   |  |                                       |
| 14705 NW RIDGETOP CT                               |                     |                                  |                          |  |   |  |                                       |
| BEAVERTON, OR 97006                                | 81-4353388          | 501(C)(3)                        | 5,150.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                     |                                  |                          |  |   |  |                                       |
| RISEN CHURCH                                       |                     |                                  |                          |  |   |  |                                       |
| 13140 LEAILA LN                                    |                     |                                  |                          |  |   |  |                                       |
| POWAY, CA 92064                                    | 81-3995369          | 501(C)(3)                        | 10,000.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                     |                                  |                          |  |   |  |                                       |
| WETSEMBEKILE MINISTRIES                            |                     |                                  |                          |  |   |  |                                       |
| PO BOX 2958  | 01 0501000          | 501 ( 2) ( 2)                    |                          |  |   |  |                                       |
| CENTENNIAL, CO 80161                               | 81-3591289          | DUT(C)(3)                        | 20,000.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| LAKE LAS VEGAS ROWING CLUB                         |                     |                                  |                          |  |   |  |                                       |
| 10 VIA RAVELLO                                     |                     |                                  |                          |  |   |  |                                       |
| HENDERSON, NV 89011                                | 81-2969733          | 501(C)(3)                        | 5,750.                   | •                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
| 1106701, NO 03011                                  | 01-2303/33          |                                  | 5,750.                   | ۰ <b>۰</b>                             | N/A   | м/ <b>л</b>                            | PENERAL SUFFORT                       |

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| Part II Continuation of Grants and Other            | Assistance to Dor | nestic Organizations             | and Domestic Go          | vernments (Sch                         | edule I (Form 990), Pa  | rt II.)                                | 1                                     |
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| (a) Name and address of organization or government  | <b>(b)</b> EIN    | (c) IRC section<br>if applicable | (d) Amount of cash grant | (e) Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
|   |                   |                                  |                          |  |   |  |                                       |
| HER FOUNDATION<br>O BOX 22359                       |                   |                                  |                          |  |   |  |                                       |
| ASHVILLE, TN 37202                                  | 81-2894755        | 501(C)(3)                        | 8,425.                   | 0                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
|   | 01 200 1700       | 301(0)(3)                        | 0,123.                   |  |   |  |                                       |
| AIDTOWN COMMUNITY SERVICES                          |                   |                                  |                          |  |   |  |                                       |
| 202 S BOYLE AVE                                     |                   |                                  |                          |  |   |  |                                       |
| ST. LOUIS, MO 63110                                 | 81-2818972        | 501(C)(3)                        | 7,860.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|   |                   |                                  | ,                        |  |   |  |                                       |
| INDEPENDENT CHARITABLE GIFT FUND                    |                   |                                  |                          |  |   |  |                                       |
| 110 W. STREETSBORO STREET, STE 2A                   |                   |                                  |                          |  |   |  |                                       |
| HUDSON, OH 44236                                    | 81-2576201        | 501(C)(3)                        | 1,744,694.               | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|   |                   |                                  |                          |  |   |  |                                       |
| FAITH SEEDS INTERNATIONAL                           |                   |                                  |                          |  |   |  |                                       |
| PO BOX 696  |                   |                                  |                          |  |   |  |                                       |
| MAUMEE, OH 43537                                    | 81-2485146        | 501(C)(3)                        | 6,160.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|   |                   |                                  |                          |  |   |  |                                       |
| LIFESPRING COMMUNITY CHRISTIAN                      |                   |                                  |                          |  |   |  |                                       |
| CHURCH - 9850 CAROLINA TRACE RD -                   |                   |                                  |                          |  |   |  |                                       |
| HARRISON, OH 45030                                  | 81-2328664        | 501(C)(3)                        | 5,973.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| CONTRACT ANADOUN INC                                |                   |                                  |                          |  |   |  |                                       |
| GOATS OF ANARCHY, INC.<br>10 LOWER WEST STREET #453 |                   |                                  |                          |  |   |  |                                       |
| ANNANDALE, NJ 08801                                 | 81-2325062        | 501(C)(3)                        | 16,600.                  | 0                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
| ANNANDALE, NO 00001                                 | 01-2323002        | 501(C)(5)                        | 10,000.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUFFORI                       |
| CHRISTUS MINISTRIES                                 |                   |                                  |                          |  |   |  |                                       |
| PO BOX 4525   |                   |                                  |                          |  |   |  |                                       |
| CULVER CITY, CA 90231                               | 81-2282255        | 501(C)(3)                        | 20,445.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| ·····   |                   |                                  |                          |  |   |  |                                       |
| DOC'S RECOVERY HOUSE                                |                   |                                  |                          |  |   |  |                                       |
| 1821 RESTORATION RD SW                              |                   |                                  |                          |  |   |  |                                       |
| ROCHESTER, MN 55902                                 | 81-2012220        | 501(C)(3)                        | 11,295.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| · ·   |                   |                                  | , ,                      |  |   |  |                                       |
| BREAD OF LIFE LUTHERAN CHURCH INC                   |                   |                                  |                          |  |   |  |                                       |
| 700 CLAYTON AVE                                     |                   |                                  |                          |  |   |  |                                       |
| GEORGETOWN, KY 40324                                | 81-1985655        | 501(C)(3)                        | 8,250.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |

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| Part II Continuation of Grants and Othe            | r Assistance to Dor | nestic Organizations             | and Domestic Go          | vernments (Sch                         | edule I (Form 990), Pa  | irt II.)                               |                                       |
|--|---------------------|----------------------------------|--------------------------|--|---|--|---------------------------------------|
| (a) Name and address of organization or government | <b>(b)</b> EIN      | (c) IRC section<br>if applicable | (d) Amount of cash grant | (e) Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| BLOOM IN THE DARK                                  |                     |                                  |                          |  |   |  |                                       |
| PO BOX 681341                                      |                     |                                  |                          |  |   |  |                                       |
| FRANKLIN, TN 37068                                 | 81-1872124          | 501(C)(3)                        | 50,000.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| THEFT OF WHOM                                      |                     |                                  |                          |  |   |  |                                       |
| JUSTICE KNOX<br>PO BOX 14619                       |                     |                                  |                          |  |   |  |                                       |
| KNOXVILLE, TN 37914                                | 81-1705290          | 501(C)(3)                        | 7,000.                   | 0                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  | 01-1705250          | 501(0)(3)                        | 7,000.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUFFORI                       |
| FAITH LUTHERAN HIGH SCHOOL OF                      |                     |                                  |                          |  |   |  |                                       |
| CENTRAL TEXAS - PO BOX 138 -                       |                     |                                  |                          |  |   |  |                                       |
| WARDA, TX 78960                                    | 81-1247636          | 501(C)(3)                        | 12,000.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| i  |                     |                                  |                          |  |   |  |                                       |
| LIFT UP UGANDA                                     |                     |                                  |                          |  |   |  |                                       |
| 950 10TH ST  |                     |                                  |                          |  |   |  |                                       |
| BERTHOUD, CO 80513                                 | 81-0809638          | 501(C)(3)                        | 20,000.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                     |                                  |                          |  |   |  |                                       |
| BIO GIRLS  |                     |                                  |                          |  |   |  |                                       |
| 4225 38TH ST S STE 202                             | 01 0500140          | 501 ( 2) ( 2)                    | 5 220                    |  |   |  |                                       |
| FARGO, ND 58104                                    | 81-0792142          | 501(C)(3)                        | 5,330.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| WHITEFISH COMMUNITY FOUNDATION                     |                     |                                  |                          |  |   |  |                                       |
| PO BOX 1060  |                     |                                  |                          |  |   |  |                                       |
| WHITEFISH, MT 59937                                | 81-0533002          | 501(C)(3)                        | 10,000.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                     |                                  |                          | <b>·</b> ··                            |   |  |                                       |
| NORTH VALLEY MUSIC SCHOOL                          |                     |                                  |                          |  |   |  |                                       |
| PO BOX 4446  |                     |                                  |                          |  |   |  |                                       |
| WHITEFISH, MT 59937                                | 81-0515034          | 501(C)(3)                        | 10,000.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                     |                                  |                          |  |   |  |                                       |
| MONTANA FOOD BANK NETWORK                          |                     |                                  |                          |  |   |  |                                       |
| 5625 EXPRESSWAY                                    |                     |                                  |                          |  |   |  |                                       |
| MISSOULA, MT 59808                                 | 81-0421243          | 501(C)(3)                        | 5,309.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                     |                                  |                          |  |   |  |                                       |
| LIFE CHURCH BOULDER                                |                     |                                  |                          |  |   |  |                                       |
| PO BOX 572   | 01 0412502          | F01(C)(2)                        | C 100                    | •                                      | NT / A  | NT / 7                                 | CENEDAL GUDDOD                        |
| BOULDER, MT 59632                                  | 81-0413523          | DOT(C)(2)                        | 6,180.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |

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| Part II Continuation of Grants and Othe            | r Assistance to Dor | nestic Organizations             | and Domestic Go          | vernments (Sch                         | edule I (Form 990), Pa  | rt II.)                                | I                                     |
|--|---------------------|----------------------------------|--------------------------|--|---|--|---------------------------------------|
| (a) Name and address of organization or government | <b>(b)</b> EIN      | (c) IRC section<br>if applicable | (d) Amount of cash grant | (e) Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| DRY CREEK BIBLE CHURCH                             |                     |                                  |                          |  |   |  |                                       |
| 8465 DRY CREEK RD                                  |                     |                                  |                          |  |   |  |                                       |
| BELGRADE, MT 59714                                 | 81-0373765          | 501(C)(3)                        | 600,000.                 | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                     |                                  |                          |  |   |  |                                       |
| IMMANUEL LUTHERAN CHURCH                           |                     |                                  |                          |  |   |  |                                       |
| 830 SOUTH AVE W                                    |                     |                                  |                          |  |   |  |                                       |
| MISSOULA, MT 59801                                 | 81-0340005          | 501(C)(3)                        | 37,200.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                     |                                  |                          |  |   |  |                                       |
| EMMAUS CAMPUS MINISTRY                             |                     |                                  |                          |  |   |  |                                       |
| 538 UNIVERSITY AVE                                 |                     |                                  |                          |  |   |  |                                       |
| MISSOULA, MT 59801                                 | 81-0330540          | 501(C)(3)                        | 6,500.                   | ٥.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                     |                                  |                          |  |   |  |                                       |
| FIRST LUTHERAN CHURCH                              |                     |                                  |                          |  |   |  |                                       |
| 2231 E BROADWAY ST                                 |                     |                                  |                          |  |   |  |                                       |
| HELENA, MT 59601                                   | 81-0305138          | 501(C)(3)                        | 11,100.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                     |                                  |                          |  |   |  |                                       |
| YELLOWSTONE BOYS GIRLS RANCH                       |                     |                                  |                          |  |   |  |                                       |
| FOUNDATION - 1732 S 72ND ST W -                    | 81-0262019          | $E_{01}(a)(2)$                   | 0.244                    | 0                                      | NT / 3  | NT / 3                                 |                                       |
| BILLINGS, MT 59106                                 | 01-0202019          | 501(C)(3)                        | 9,244.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| ST LABRE INDIAN SCHOOL                             |                     |                                  |                          |  |   |  |                                       |
| PO BOX 216   |                     |                                  |                          |  |   |  |                                       |
| ASHLAND, MT 59003                                  | 81-0244542          | 501(C)(3)                        | 8,007.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                     |                                  |                          |  |   |  |                                       |
| EVERY MEAL   |                     |                                  |                          |  |   |  |                                       |
| 2723 PATTON RD                                     |                     |                                  |                          |  |   |  |                                       |
| ROSEVILLE, MN 55113                                | 80-0919680          | 501(C)(3)                        | 10,300.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| ·  |                     |                                  |                          |  |   |  |                                       |
| GRACE KLEIN COMMUNITY INC                          |                     |                                  |                          |  |   |  |                                       |
| 1678 MONTGOMERY HWY STE 104                        |                     |                                  |                          |  |   |  |                                       |
| BIRMINGHAM, AL 35216                               | 80-0569639          | 501(C)(3)                        | 14,985.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                     |                                  |                          |  |   |  |                                       |
| THE TIMOTHY INITIATIVE                             |                     |                                  |                          |  |   |  |                                       |
| PO BOX 98177                                       |                     |                                  |                          |  |   |  |                                       |
| RALEIGH, NC 27624                                  | 80-0472803          | 501(C)(3)                        | 20,000.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |

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|  | CHRICITADE       | L IMPACI &                              | 1110101110                      |   |   |  | EI-I0024I2 P                                 |
|--|------------------|---|---------------------------------|---|---|--|--|
| Part II Continuation of Grants and Other   | Assistance to Do | mestic Organizations                    | and Domestic Go                 | vernments (Sch                                | edule I (Form 990), Pa  | rt II.)                                |  |
| (a) Name and address of organization or government   | <b>(b)</b> EIN   | <b>(c)</b> IRC section<br>if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | <b>(h)</b> Purpose of grant<br>or assistance |
| OMMUNITY FOOD BANK OF CITRUS<br>OUNTY - 5259 W CARDINAL ST BLDG B                              |                  |   |                                 |   |   |  |  |
| HOMOSASSA, FL 34446  | 80-0459100       | 501(C)(3)                               | 25,000.                         | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                              |
| ST JOHNS LUTHERAN CHURCH<br>959 VALLEY RD<br>ARROYO GRANDE, CA 93420                           | 77-0005017       | 501(C)(3)                               | 8,120.                          | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                              |
| CONSTRUCTION CAREER TRAINING<br>PROGRAM - 5500 WAYZATA BLVD STE<br>500 - MINNEAPOLIS, MN 55416 | 76-0788162       | 501(C)(3)                               | 30,000.                         | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                              |
| ELWOOD AREA FOUNDATION<br>PO BOX 303   |                  |   |                                 |   |   |  |  |
| ELWOOD, NE 68937   | 76-0741866       | 501(C)(3)                               | 24,976.                         | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                              |
| TEXAS LOUISIANA GULF COAST SYNOD<br>DUTDOOR AND RETREAT MINISTRIES INC                         |                  |   |                                 |   |   |  |  |
| - PO BOX 99 - LA GRANGE, TX 78945  | 76-0576423       | 501(C)(3)                               | 12,157.                         | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                              |
| COVENANT HOUSE TEXAS<br>1111 LOVETT BLVD<br>HOUSTON, TX 77006                                  | 76-0050882       | 501(C)(3)                               | 11,937.                         | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                              |
| DLNEY INDEPENDENT SCHOOL DISTRICT<br>309 W HAMILTON ST   |                  |   |                                 |   |   |  |  |
| OLNEY, TX 76374  | 75-6002165       | 501(C)(3)                               | 10,812.                         | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                              |
| JOURNEY COMMUNITY CHURCH<br>1801 N PEARL ST  |                  |   |                                 |   |   |  |  |
| TACOMA, WA 98406   | 75-3128466       | 501(C)(3)                               | 6,600.                          | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                              |
| HOPE FOR YOUTH INTERNATIONAL<br>1911 SW CAMPUS DR STE 274                                      |                  |   |                                 |   |   |  |  |
| FEDERAL WAY, WA 98023  | 75-3107472       | 501(C)(3)                               | 15,000.                         | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                              |

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|  |              |                                  |   | (O-1-                                  |   |   | EI-1002412 P                          |  |  |  |
|--|--------------|----------------------------------|---|--|---|---|---------------------------------------|--|--|--|
| Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) |              |                                  |   |  |   |   |                                       |  |  |  |
| (a) Name and address of organization or government   | (b) EIN      | (c) IRC section<br>if applicable | (d) Amount of cash grant                | (e) Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | <b>(g)</b> Description of non-cash assistance | (h) Purpose of grant<br>or assistance |  |  |  |
| MERCY SHIPS INTERNATIONAL  |              |                                  |   |  |   |   |                                       |  |  |  |
| PO BOX 1930  |              |                                  |   |  |   |   |                                       |  |  |  |
| LINDALE, TX 75771  | 75-2685233   | 501(C)(3)                        | 7,276.                                  | 0                                      | N/A   | N/A   | GENERAL SUPPORT                       |  |  |  |
|  |              |                                  | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | <b>`</b>                               | ,   |   |                                       |  |  |  |
| EASTWEST MINISTRIES INTERNATIONAL  |              |                                  |   |  |   |   |                                       |  |  |  |
| 2001 W PLANO PKWY STE 3000   |              |                                  |   |  |   |   |                                       |  |  |  |
| PLANO, TX 75075  | 75-2486132   | 501(C)(3)                        | 6,200.                                  | ٥.                                     | N/A   | N/A   | GENERAL SUPPORT                       |  |  |  |
|  |              |                                  |   |  |   |   |                                       |  |  |  |
| FAITH LUTHERAN CHURCH  |              |                                  |   |  |   |   |                                       |  |  |  |
| 6000 MORRISS RD  |              |                                  |   |  |   |   |                                       |  |  |  |
| FLOWER MOUND, TX 75028   | 75-2176205   | 501(C)(3)                        | 13,480.                                 | 0.                                     | N/A   | N/A   | GENERAL SUPPORT                       |  |  |  |
|  |              |                                  |   |  |   |   |                                       |  |  |  |
| LORD OF LIFE LUTHERAN CHURCH   |              |                                  |   |  |   |   |                                       |  |  |  |
| 3601 W 15TH ST   |              | 501 ( 7) ( 2)                    |   |  |   |   |                                       |  |  |  |
| PLANO, TX 75075  | 75-2109773   | 501(C)(3)                        | 24,227.                                 | 0.                                     | N/A   | N/A   | GENERAL SUPPORT                       |  |  |  |
| THE SUSAN G KOMEN BREAST CANCER  |              |                                  |   |  |   |   |                                       |  |  |  |
| FOUNDATION - PO BOX 801889 -   |              |                                  |   |  |   |   |                                       |  |  |  |
| DALLAS, TX 75380   | 75-1835298   | 501(C)(3)                        | 9,545.                                  | 0                                      | N/A   | N/A   | GENERAL SUPPORT                       |  |  |  |
|  |              |                                  | ,                                       | <b>`</b>                               | ,   |   |                                       |  |  |  |
| TARRANT AREA FOOD BANK   |              |                                  |   |  |   |   |                                       |  |  |  |
| 2600 CULLEN ST   |              |                                  |   |  |   |   |                                       |  |  |  |
| FT WORTH, TX 76107   | 75-1822473   | 501(C)(3)                        | 12,100.                                 | 0.                                     | N/A   | N/A   | GENERAL SUPPORT                       |  |  |  |
|  |              |                                  |   |  |   |   |                                       |  |  |  |
| ST. JOHN LUTHERAN CHURCH   |              |                                  |   |  |   |   |                                       |  |  |  |
| 1218 E DEBBIE LN   |              |                                  |   |  |   |   |                                       |  |  |  |
| MANSFIELD, TX 76063  | 75-1751416   | 501(C)(3)                        | 87,215.                                 | ٥.                                     | N/A   | N/A   | GENERAL SUPPORT                       |  |  |  |
|  |              |                                  |   |  |   |   |                                       |  |  |  |
| OUR SAVIOR LUTHERAN CHURCH   |              |                                  |   |  |   |   |                                       |  |  |  |
| 2708 VIRGINIA PKWY   |              |                                  |   |  |   |   |                                       |  |  |  |
| MCKINNEY, TX 75071   | 75-1645345   | 501(C)(3)                        | 14,323.                                 | 0.                                     | N/A   | N/A   | GENERAL SUPPORT                       |  |  |  |
| CALVARY LUMBERAN CHIDCH  |              |                                  |   |  |   |   |                                       |  |  |  |
| CALVARY LUTHERAN CHURCH  |              |                                  |   |  |   |   |                                       |  |  |  |
| 7620 BAKER BLVD<br>FORT WORTH, TX 76118  | 75-1637653   | 501(C)(3)                        | 5,749.                                  | _                                      | N/A   | N/A   | GENERAL SUPPORT                       |  |  |  |
|  | 1 12 1031033 | 501(0/(5/                        | 5,145.                                  | U. 0.                                  | P/ A  | P/A   | PHABIAN BOFFORI                       |  |  |  |

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| Part II Continuation of Grants and Other           | Assistance to Dor | nestic Organizations             | and Domestic Go                       | vernments (Sch                         | edule I (Form 990), Pa<br>I   | ırt II.)<br>T                          | 1                                     |
|--|-------------------|----------------------------------|---------------------------------------|--|---|--|---------------------------------------|
| (a) Name and address of organization or government | <b>(b)</b> EIN    | (c) IRC section<br>if applicable | (d) Amount of cash grant              | (e) Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| OLY TRINITY LUTHERAN CHURCH                        |                   |                                  |                                       |  |   |  |                                       |
| 3325 MOREFIELD RD                                  |                   |                                  |                                       |  |   |  |                                       |
| HERMITAGE, PA 16148                                | 75-1622478        | 501(C)(3)                        | 7,011.                                | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  | , , , , , , , , , , , , , , , , , , , |  |   |  |                                       |
| HIGHLAND MEADOWS CHRISTIAN CHURCH                  |                   |                                  |                                       |  |   |  |                                       |
| 2600 HALL JOHNSON RD                               |                   |                                  |                                       |  |   |  |                                       |
| COLLEYVILLE, TX 76034                              | 75-1446386        | 501(C)(3)                        | 8,400.                                | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                                       |  |   |  |                                       |
| MIDWESTERN STATE UNIVERSITY                        |                   |                                  |                                       |  |   |  |                                       |
| FOUNDATION INC - 807 8TH ST FL 2 -                 |                   |                                  |                                       |  |   |  |                                       |
| WICHITA FALLS, TX 76301                            | 75-1101337        | 501(C)(3)                        | 50,000.                               | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                                       |  |   |  |                                       |
| GRACE BIBLE CHURCH                                 |                   |                                  |                                       |  |   |  |                                       |
| 11306 INWOOD RD                                    |                   |                                  |                                       | _                                      |   |  |                                       |
| DALLAS, TX 75229                                   | 75-1090510        | 501(C)(3)                        | 33,000.                               | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                                       |  |   |  |                                       |
| TRINITY LUTHERAN CHURCH<br>3621 TULSA WAY          |                   |                                  |                                       |  |   |  |                                       |
| FORT WORTH, TX 76107                               | 75-0945942        | 501(C)(3)                        | 6,299.                                | 0                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
| FORT WORTH, TX /610/                               | 75-0945942        | 501(C)(3)                        | 0,299.                                | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| GRACE BIBLE CHURCH                                 |                   |                                  |                                       |  |   |  |                                       |
| 700 ANDERSON ST                                    |                   |                                  |                                       |  |   |  |                                       |
| COLLEGE STATION, TX 77840                          | 74-6072966        | 501(C)(3)                        | 58,485.                               | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| ,  |                   | ,                                | ,                                     |  |   |  |                                       |
| REDEEMER LUTHERAN CHURCH                           |                   |                                  |                                       |  |   |  |                                       |
| 1500 W ANDERSON LN                                 |                   |                                  |                                       |  |   |  |                                       |
| AUSTIN, TX 78757                                   | 74-6017253        | 501(C)(3)                        | 8,000.                                | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                                       |  |   |  |                                       |
| MD ANDERSON CANCER CENTER                          |                   |                                  |                                       |  |   |  |                                       |
| PO BOX 4486  |                   |                                  |                                       |  |   |  |                                       |
| HOUSTON, TX 77210                                  | 74-6001118        | 501(C)(3)                        | 6,100.                                | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                                       |  |   |  |                                       |
| PENNSYLVANIA WOUNDED WARRIORS INC                  |                   |                                  |                                       |  |   |  |                                       |
| 1117 COUNTRY CLUB RD                               |                   |                                  |                                       |  |   |  |                                       |
| CAMP HILL, PA 17011                                | 74-3225326        | 501(C)(3)                        | 6,617.                                | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |

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| Part II Continuation of Grants and Othe            | er Assistance to Dor | mestic Organizations             | and Domestic Go          | vernments (Sch                         | edule I (Form 990), Pa  | rt II.)                                | 1                                     |
|--|----------------------|----------------------------------|--------------------------|--|---|--|---------------------------------------|
| (a) Name and address of organization or government | <b>(b)</b> EIN       | (c) IRC section<br>if applicable | (d) Amount of cash grant | (e) Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| WATER OF LIFE LUTHERAN CHURCH                      |                      |                                  |                          |  |   |  |                                       |
| PO BOX 2146  |                      |                                  |                          |  |   |  |                                       |
| FORNEY, TX 75126                                   | 74-3164283           | 501(C)(3)                        | 11,500.                  | 0                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                      |                                  |                          |  |   |  |                                       |
| AMAZING GRACE LUTHERAN CHURCH                      |                      |                                  |                          |  |   |  |                                       |
| 111 E 4TH ST                                       |                      |                                  |                          |  |   |  |                                       |
| ABERDEEN, WA 98520                                 | 74-3041531           | 501(C)(3)                        | 168,580.                 | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                      |                                  |                          |  |   |  |                                       |
| ACTS CHURCH LAKEWAY                                |                      |                                  |                          |  |   |  |                                       |
| 1304 RANCH ROAD 620 N                              |                      |                                  |                          |  |   |  |                                       |
| LAKEWAY, TX 78734                                  | 74-3017234           | 501(C)(3)                        | 6,250.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                      |                                  |                          |  |   |  |                                       |
| FOOD BANK FOR LARIMER COUNTY                       |                      |                                  |                          |  |   |  |                                       |
| 5706 WRIGHT DR                                     | 74 0006171           | F01(0)(2)                        | 10 700                   | 0                                      | NT / D  | NT / 3                                 |                                       |
| LOVELAND, CO 80538                                 | 74-2336171           | 501(C)(3)                        | 12,700.                  | · ·                                    | N/A   | N/A                                    | GENERAL SUPPORT                       |
| CROWN OF LIFE LUTHERAN CHURCH                      |                      |                                  |                          |  |   |  |                                       |
| 19291 STONE OAK PKWY                               |                      |                                  |                          |  |   |  |                                       |
| SAN ANTONIO, TX 78258                              | 74-2276121           | 501(C)(3)                        | 11,000.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  | /                    |                                  | ,                        |  | ,   |  |                                       |
| ARVADA COVENANT CHURCH                             |                      |                                  |                          |  |   |  |                                       |
| 5555 WARD RD                                       |                      |                                  |                          |  |   |  |                                       |
| ARVADA, CO 80002                                   | 74-2267120           | 501(C)(3)                        | 8,726.                   | ٥.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                      |                                  |                          |  |   |  |                                       |
| TEXAS A&M FOUNDATION                               |                      |                                  |                          |  |   |  |                                       |
| 401 GEORGE BUSH DR                                 |                      |                                  |                          |  |   |  |                                       |
| COLLEGE STATION, TX 77840                          | 74-2245072           | 501(C)(3)                        | 8,333.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                      |                                  |                          |  |   |  |                                       |
| FIRST BAPTIST CHURCH -                             |                      |                                  |                          |  |   |  |                                       |
| PFLUGERVILLE - 306 S 10TH ST -                     |                      |                                  |                          |  |   |  |                                       |
| PFLUGERVILLE, TX 78660                             | 74-2229583           | 501(C)(3)                        | 7,200.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                      |                                  |                          |  |   |  |                                       |
| ALTERNATIVES PREGNANCY CENTER                      |                      |                                  |                          |  |   |  |                                       |
| 23 INVERNESS WAY E STE 101                         | 74 0010100           | F01 ( 0) ( 2 )                   | 12 000                   | _                                      | NT / 3  | NT / 7                                 |                                       |
| ENGLEWOOD, CO 80112                                | 74-2218129           | DUT(C)(3)                        | 13,200.                  | Ο.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |

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| Part II Continuation of Grants and Other           | Assistance to Dor | mestic Organizations             | and Domestic Go          | vernments (Sch                                | edule I (Form 990), Pa  | rt II.)                                | 1                                     |
|--|-------------------|----------------------------------|--------------------------|---|---|--|---------------------------------------|
| (a) Name and address of organization or government | <b>(b)</b> EIN    | (c) IRC section<br>if applicable | (d) Amount of cash grant | <b>(e)</b> Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| WOIDING AND    |                   |                                  |                          |   |   |  |                                       |
| MOUNTAIN MINISTRIES<br>205 SUMMIT DR               |                   |                                  |                          |   |   |  |                                       |
| DILLON, CO 80435                                   | 74-2139163        | 501(C)(3)                        | 7,000.                   | 0   | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  | 74 2135103        | 501(0)(3)                        | 7,000.                   | 0.  | N/A   | N/A                                    | SENERAL SOFFORT                       |
| BETHANY UNITED METHODIST CHURCH                    |                   |                                  |                          |   |   |  |                                       |
| 10010 ANDERSON MILL RD                             |                   |                                  |                          |   |   |  |                                       |
| AUSTIN, TX 78750                                   | 74-2086912        | 501(C)(3)                        | 17,073.                  | Ο.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  | ,                        |   |   |  |                                       |
| ST PAUL LUTHERAN CHURCH OF REHBURG                 |                   |                                  |                          |   |   |  |                                       |
| 4450 FM 1948 RD N                                  |                   |                                  |                          |   |   |  |                                       |
| BURTON, TX 77835                                   | 74-2036980        | 501(C)(3)                        | 12,000.                  | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |   |   |  |                                       |
| GRACE LUTHERAN CHURCH                              |                   |                                  |                          |   |   |  |                                       |
| 708 BLUFF DR                                       |                   |                                  |                          |   |   |  |                                       |
| ROUND ROCK, TX 78681                               | 74-1958567        | 501(C)(3)                        | 16,700.                  | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |   |   |  |                                       |
| PEACE LUTHERAN CHURCH                              |                   |                                  |                          |   |   |  |                                       |
| PO BOX 171047                                      | 74-1898677        | E01(0)(2)                        | 15 000                   | 0   | N/A   | NT / 3                                 |                                       |
| AUSTIN, TX 78717                                   | /4-10900//        | 501(C)(3)                        | 15,000.                  | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| REDEEMER LUTHERAN CHURCH                           |                   |                                  |                          |   |   |  |                                       |
| 4330 CROW RD                                       |                   |                                  |                          |   |   |  |                                       |
| BEAUMONT, TX 77706                                 | 74-1599214        | 501(C)(3)                        | 13,500.                  | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |   |   |  |                                       |
| THE UNIVERSITY OF TEXAS FOUNDATION                 |                   |                                  |                          |   |   |  |                                       |
| INC - 9011 MOUNTAIN RIDGE DR STE                   |                   |                                  |                          |   |   |  |                                       |
| 150 - AUSTIN, TX 78759                             | 74-1587488        | 501(C)(3)                        | 5,889.                   | ٥.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |   |   |  |                                       |
| KERR COUNTY UNITED WAY                             |                   |                                  |                          |   |   |  |                                       |
| PO BOX 290561                                      |                   |                                  |                          |   |   |  |                                       |
| KERRVILLE, TX 78029                                | 74-1475945        | 501(C)(3)                        | 30,000.                  | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |   |   |  |                                       |
| ST PETER LUTHERAN CHURCH                           |                   |                                  |                          |   |   |  |                                       |
| 100 N PROMENADE ST                                 |                   |                                  |                          |   |   |  |                                       |
| HALLETTSVILLE, TX 77964                            | 74-1456809        | 501(C)(3)                        | 5,400.                   | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |

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| Part II Continuation of Grants and Other           | Assistance to Dor | mestic Organizations             | and Domestic Go          | vernments (Sch                                | edule I (Form 990), Pa  | rt II.)                                |  |
|--|-------------------|----------------------------------|--------------------------|---|---|--|--|
| (a) Name and address of organization or government | (b) EIN           | (c) IRC section<br>if applicable | (d) Amount of cash grant | <b>(e)</b> Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | <b>(h)</b> Purpose of grant<br>or assistance |
| IMMANUEL LUTHERAN CHURCH SCHOOL                    |                   |                                  |                          |   |   |  |  |
| 300 N GRIMES ST                                    |                   |                                  |                          |   |   |  |  |
| GIDDINGS, TX 78942                                 | 74-1311219        | 501(C)(3)                        | 23,503.                  | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                              |
| ST MARTINS LUTHERAN CHURCH                         |                   |                                  |                          |   |   |  |  |
| 606 W 15TH ST                                      |                   |                                  |                          |   |   |  |  |
| AUSTIN, TX 78701                                   | 74-1272408        | 501(C)(3)                        | 30,139.                  | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                              |
| CONCORDIA UNIVERSITY AT AUSTIN                     |                   |                                  |                          |   |   |  |  |
| 11400 CONCORDIA UNIVERSITY DR                      |                   |                                  |                          |   |   |  |  |
| AUSTIN, TX 78726                                   | 74-1161941        | 501(C)(3)                        | 5,212.                   | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                              |
|  |                   |                                  |                          |   |   |  |  |
| SUNSHINE COTTAGE SCHOOL FOR DEAF                   |                   |                                  |                          |   |   |  |  |
| CHILDREN - 603 E HILDEBRAND AVE -                  | 74 1142120        | F01(G)(2)                        | 10.000                   | 0   |   | hT / 3                                 |  |
| SAN ANTONIO, TX 78212                              | 74-1143132        | 501(C)(3)                        | 10,000.                  | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                              |
| TEXAS LUTHERAN UNIVERSITY                          |                   |                                  |                          |   |   |  |  |
| 1000 W COURT ST                                    |                   |                                  |                          |   |   |  |  |
| SEGUIN, TX 78155                                   | 74-1109748        | 501(C)(3)                        | 40,489.                  | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                              |
| UPBRING  |                   |                                  |                          |   |   |  |  |
| 8305 CROSS PARK DR                                 |                   |                                  |                          |   |   |  |  |
| AUSTIN, TX 78754                                   | 74-1109745        | 501(C)(3)                        | 8,918.                   | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                              |
|  |                   |                                  |                          |   |   |  |  |
| FEED THE CHILDREN                                  |                   |                                  |                          |   |   |  |  |
| PO BOX 36  | 73-6108657        | F(1/c)/2                         | 7,989.                   | 0   | N/A   | N/A                                    | GENERAL SUPPORT                              |
| OKLAHOMA CITY, OK 73101                            | 73-0108057        | 501(C)(3)                        | 7,383.                   | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                              |
| ARTS AND LEARNING CONSERVATORY                     |                   |                                  |                          |   |   |  |  |
| 151 KALMUS DR STE G3                               |                   |                                  |                          |   |   |  |  |
| COSTA MESA, CA 92626                               | 73-1724164        | 501(C)(3)                        | 200,000.                 | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                              |
| THE EDGE CHRISTIAN FELLOWSHIP                      |                   |                                  |                          |   |   |  |  |
| P.O. BOX 44  |                   |                                  |                          |   |   |  |  |
| RODGERS, MN 55374                                  | 73-1681183        | 501(C)(3)                        | 25,000.                  | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                              |

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| Assistance to Dor                       | mestic Organizations  | and Domestic Go          | vernments (Sch   | edule I (Form 990), Pa  | rt II.)  |   |
|---|---|--------------------------|--|---|--|---|
| <b>(b)</b> EIN                          | (c) IRC section<br>if applicable  | (d) Amount of cash grant | <b>(e)</b> Amount of<br>noncash<br>assistance  | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other)   | (g) Description of non-cash assistance   | <b>(h)</b> Purpose of grant<br>or assistance  |
|   |   |                          |  |   |  |   |
|   |   |                          |  |   |  |   |
| 73-1453921                              | 501(C)(3)   | 80 200                   | 0  | NT / A  | NI / A   | GENERAL SUPPORT   |
| /3 1433521                              | 501(0)(3)   |                          | ۰.   |   |  |   |
|   |   |                          |  |   |  |   |
| 73-1434243                              | 501(C)(3)   | 40,000.                  | 0.   | N/A   | N/A  | GENERAL SUPPORT   |
|   |   | , , , ,                  |  |   |  |   |
|   |   |                          |  |   |  |   |
|   |   |                          |  |   |  |   |
| 73-1419279                              | 501(C)(3)   | 7,000.                   | 0.   | N/A   | N/A  | GENERAL SUPPORT   |
|   |   |                          |  |   |  |   |
|   |   |                          |  |   |  |   |
|   |   |                          |  |   |  |   |
| 73-1412608                              | 501(C)(3)   | 10,196.                  | 0.   | N/A   | N/A  | GENERAL SUPPORT   |
| 1                                       |   |                          |  |   |  |   |
|   |   |                          |  |   |  |   |
|   |   |                          |  |   |  |   |
| 73-1395057                              | 501(C)(3)   | 14,832.                  | 0.   | N/A   | N/A  | GENERAL SUPPORT   |
|   |   |                          |  |   |  |   |
|   |   |                          |  |   |  |   |
| 72 1124667                              | F01/(0)/(0)   | 6 207                    | 0  |   |  |   |
| /3-112466/                              | 501(C)(3)   | 6,307.                   | υ.   | N/A   | N/A  | GENERAL SUPPORT   |
|   |   |                          |  |   |  |   |
| 1                                       |   |                          |  |   |  |   |
| 73-0785944                              | 501(C)(3)   | 23 1/1                   | 0  | NI / A  | NT / A   | GENERAL SUPPORT   |
| 75-0705944                              | 501(0)(3)   | 23,141.                  | 0.   | N/A   |  | SEMERAL SUFFURT   |
|   |   |                          |  |   |  |   |
|   |   |                          |  |   |  |   |
| 73-0717995                              | 501(C)(3)   | 9 3 2 4                  | ٥  | N/A   | N/A  | GENERAL SUPPORT   |
| ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |   | 5,524.                   | 0.   |   | L. ( 2 )   | SERENTE BOLLOKI   |
|   |   |                          |  |   |  |   |
| 1                                       |   |                          |  |   |  |   |
| , · · · · · · · · · · · · · · · · · · · | 1   |                          |  | N/A   | 1  |   |
|   | (b) EIN<br>73-1453921<br>73-1434243<br>73-1419279<br>73-1419279<br>73-1412608<br>73-1395057<br>73-1395057<br>73-1124667 | (b) EIN (c) IRC section  | (b) EIN       (c) IRC section<br>if applicable       (d) Amount of<br>cash grant         73-1453921       501(C) (3)       80,200.         73-1434243       501(C) (3)       40,000.         73-1419279       501(C) (3)       7,000.         73-1412608       501(C) (3)       10,196.         73-1412608       501(C) (3)       14,832.         73-1395057       501(C) (3)       6,307.         73-0785944       501(C) (3)       23,141. | (b) EIN         (c) IRC section<br>if applicable         (d) Amount of<br>cash grant         (e) Amount of<br>noncash<br>assistance           73-1453921         501(C) (3)         80,200.         0.           73-1434243         501(C) (3)         40,000.         0.           73-1419279         501(C) (3)         7,000.         0.           73-1419279         501(C) (3)         7,000.         0.           73-1419279         501(C) (3)         10,196.         0.           73-1419268         501(C) (3)         14,832.         0.           73-142608         501(C) (3)         6,307.         0.           73-1124667         501(C) (3)         23,141.         0. | (b) EIN         (c) IRC section<br>if applicable         (d) Amount of<br>cash grant         (e) Amount of<br>noncash<br>assistance         (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other)           73-1453921         501 (c) (3)         80,200         0         N/A           73-1453921         501 (c) (3)         80,200         0         N/A           73-1434243         501 (c) (3)         40,000         0         N/A           73-1419279         501 (c) (3)         7,000         0         N/A           73-1412608         501 (c) (3)         10,196         0         N/A           73-1395057         501 (c) (3)         14,832         0         N/A           73-1124667         501 (c) (3)         6,307         0         N/A           73-0785944         501 (c) (3)         23,141         0         N/A | if applicable         cash grant         noncash<br>assistance         valuation<br>(book, FMV,<br>appraisal, other)         noncash assistance           73-1453921         501(C) (3)         80,200.         0.         N/A         N/A           73-1434243         501(C) (3)         40,000.         0.         N/A         N/A           73-1434243         501(C) (3)         40,000.         0.         N/A         N/A           73-1434243         501(C) (3)         7,000.         0.         N/A         N/A           73-1419279         501(C) (3)         7,000.         0.         N/A         N/A           73-1412608         501(C) (3)         10,196.         0.         N/A         N/A           73-1395057         501(C) (3)         14,832.         0.         N/A         N/A           73-1124667         501(C) (3)         6,307.         0.         N/A         N/A           73-0785944         501(C) (3)         23,141.         0.         N/A         N/A |

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| Part II Continuation of Grants and Other           | Assistance to Dor | mestic Organizations             | and Domestic Go          | vernments (Sch                                | edule I (Form 990), Pa  | rt II.)                                | 1                                     |
|--|-------------------|----------------------------------|--------------------------|---|---|--|---------------------------------------|
| (a) Name and address of organization or government | <b>(b)</b> EIN    | (c) IRC section<br>if applicable | (d) Amount of cash grant | <b>(e)</b> Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| EDONMIED ACADENY ECHNDANION                        |                   |                                  |                          |   |   |  |                                       |
| FRONTIER ACADEMY FOUNDATION<br>2560 W 29TH ST      |                   |                                  |                          |   |   |  |                                       |
| GREELEY, CO 80631                                  | 72-1524256        | 501(C)(3)                        | 10,000.                  | 0   | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |   |   |  |                                       |
| PEACE EVANGELICAL LUTHERAN CHURCH                  |                   |                                  |                          |   |   |  |                                       |
| 1320 GAUSE BLVD W                                  |                   |                                  |                          |   |   |  |                                       |
| SLIDELL, LA 70460                                  | 72-0883736        | 501(C)(3)                        | 8,680.                   | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |   |   |  |                                       |
| CEDARCREST BAPTIST CHURCH                          |                   |                                  |                          |   |   |  |                                       |
| 2020 CEDARCREST AVE                                |                   |                                  |                          |   |   |  |                                       |
| BATON ROUGE, LA 70816                              | 72-0862466        | 501(C)(3)                        | 10,082.                  | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| XAVIER UNIVERSITY OF LOUISIANA                     |                   |                                  |                          |   |   |  |                                       |
| PO BOX 56308                                       |                   |                                  |                          |   |   |  |                                       |
| NEW ORLEANS, LA 70156                              | 72-0635884        | 501(C)(3)                        | 5,085.                   | 0   | N/A   | N/A                                    | GENERAL SUPPORT                       |
| ,,   |                   |                                  | -,                       |   |   |  |                                       |
| UNIVERSITY OF ARKANSAS FOUNDATION                  |                   |                                  |                          |   |   |  |                                       |
| 535 W RESEARCH CENTER BLVD STE 120                 |                   |                                  |                          |   |   |  |                                       |
| FAYETTEVILLE, AR 72701                             | 71-6056774        | 501(C)(3)                        | 5,431.                   | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |   |   |  |                                       |
| LOVE JUSTICE INTERNATIONAL                         |                   |                                  |                          |   |   |  |                                       |
| PO BOX 67195                                       |                   |                                  |                          |   |   |  |                                       |
| LINCOLN, NE 68506                                  | 71-0982808        | 501(C)(3)                        | 15,750.                  | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| WAY DO ODOM  |                   |                                  |                          |   |   |  |                                       |
| WAY TO GROW<br>201 IRVING AVE N STE 100            |                   |                                  |                          |   |   |  |                                       |
| MINNEAPOLIS, MN 55405                              | 71-0956749        | 501(C)(3)                        | 25,974.                  | 0   | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  | ,1 0,30,13        | 561(6)(5)                        | 20,0,1                   |   |   |  |                                       |
| HEIFER INTERNATIONAL FOUNDATION                    |                   |                                  |                          |   |   |  |                                       |
| 1 WORLD AVE  |                   |                                  |                          |   |   |  |                                       |
| LITTLE ROCK, AR 72202                              | 71-0699939        | 501(C)(3)                        | 6,574.                   | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |   |   |  |                                       |
| ROGERS DEVELOPMENT FOUNDATION INC                  |                   |                                  |                          |   |   |  |                                       |
| 317 W WALNUT ST                                    |                   |                                  |                          |   |   |  |                                       |
| ROGERS, AR 72756                                   | 71-0684375        | 501(C)(3)                        | 9,389.                   | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |

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| Part II Continuation of Grants and Other           | Assistance to Dor | mestic Organizations             | and Domestic Go          | vernments (Sch                         | edule I (Form 990), Pa  | rt II.)                                | I                                     |
|--|-------------------|----------------------------------|--------------------------|--|---|--|---------------------------------------|
| (a) Name and address of organization or government | <b>(b)</b> EIN    | (c) IRC section<br>if applicable | (d) Amount of cash grant | (e) Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
|  |                   |                                  |                          |  |   |  |                                       |
| LUTHERAN CAMP ON PETIT JEAN                        |                   |                                  |                          |  |   |  |                                       |
| 110 MONTGOMERY TRCE                                | 71-0665791        | F(1/2)/2                         | 41 922                   | 0                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
| MORRILTON, AR 72110                                | /1-0005/91        | 501(C)(3)                        | 41,822.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| TRINITY LUTHERAN CHURCH                            |                   |                                  |                          |  |   |  |                                       |
| 801 DRYER ST                                       |                   |                                  |                          |  |   |  |                                       |
| MOUNTAIN HOME, AR 72653                            | 71-0641859        | 501(C)(3)                        | 15,650.                  | 0                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
| FELLOWSHIP BIBLE CHURCH OF                         |                   |                                  |                          | <b>·</b> ·                             |   |  |                                       |
| NORTHWEST ARKANSAS - 1051 W                        |                   |                                  |                          |  |   |  |                                       |
| PLEASANT GROVE RD - ROGERS, AR                     |                   |                                  |                          |  |   |  |                                       |
| 72758  | 71-0605274        | 501(C)(3)                        | 6,000.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| NORTH HEIGHTS CHURCH OF CHRIST                     |                   |                                  |                          |  |   |  |                                       |
| 200 WARRIOR RD                                     |                   |                                  |                          |  |   |  |                                       |
| BATESVILLE, AR 72501                               | 71-0569125        | 501(C)(3)                        | 13,000.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| HUMANE SOCIETY OF NORTH CENTRAL                    |                   |                                  |                          |  |   |  |                                       |
| ARKANSAS INC - 2656 HIGHWAY 201 N                  |                   |                                  |                          |  |   |  |                                       |
| - MOUNTAIN HOME, AR 72653                          | 71-0523058        | 501(C)(3)                        | 6,716.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| FELLOWSHIP BIBLE CHURCH                            |                   |                                  |                          |  |   |  |                                       |
| 1401 KIRK RD                                       |                   |                                  |                          | _                                      |   |  |                                       |
| LITTLE ROCK, AR 72223                              | 71-0502452        | 501(C)(3)                        | 11,000.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| CONVOV OF HODE                                     |                   |                                  |                          |  |   |  |                                       |
| CONVOY OF HOPE                                     |                   |                                  |                          |  |   |  |                                       |
| 330 S PATTERSON AVE                                | 68-0051386        | F(1/2)/2                         | 64 520                   | 0                                      | N/A   | NT / 7                                 | GENERAL SUPPORT                       |
| SPRINGFIELD, MO 65802                              | 00-0051300        | 501(C)(3)                        | 64,520.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| LUTHERAN CHURCH OF THE                             |                   |                                  |                          |  |   |  |                                       |
| RESURRECTION - 6365 DOUGLAS BLVD -                 |                   |                                  |                          |  |   |  |                                       |
| GRANITE BAY, CA 95746                              | 68-0002298        | 501(C)(3)                        | 6,000.                   | n                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  | 50 0002250        |                                  |                          |  |   |  |                                       |
| FRIENDS OF THE VIRGIN ISLANDS                      |                   |                                  |                          |  |   |  |                                       |
| NATIONAL PARK - PO BOX 811 - ST                    |                   |                                  |                          |  |   |  |                                       |
| JOHN, VI 00831                                     | 66-0463113        | 501(C)(3)                        | 5,100.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |

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| Part II Continuation of Grants and Other           | Assistance to Dor | nestic Organizations             | and Domestic Go          | vernments (Sch                         | edule I (Form 990), Pa  | rt II.)                                | 1                                     |
|--|-------------------|----------------------------------|--------------------------|--|---|--|---------------------------------------|
| (a) Name and address of organization or government | (b) EIN           | (c) IRC section<br>if applicable | (d) Amount of cash grant | (e) Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| NPH USA  |                   |                                  |                          |  |   |  |                                       |
| 134 N LA SALLE ST STE 500                          |                   |                                  |                          |  |   |  |                                       |
| CHICAGO, IL 60602                                  | 65-1229309        | 501(C)(3)                        | 6,266.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| ·····  |                   |                                  |                          |  |   |  |                                       |
| FRIENDS OF SIX MILE CYPRESS SLOUGH                 |                   |                                  |                          |  |   |  |                                       |
| PRESERVE - 7791 PENZANCE BLVD -                    |                   |                                  |                          |  |   |  |                                       |
| FORT MYERS, FL 33966                               | 65-1136073        | 501(C)(3)                        | 20,000.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| PEACE LUTHERAN CHURCH                              |                   |                                  |                          |  |   |  |                                       |
| 15840 MCGREGOR BLVD                                |                   |                                  |                          |  |   |  |                                       |
| FORT MYERS, FL 33908                               | 65-0941158        | 501(C)(3)                        | 5,200.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| FLORIDA REPERTORY THEATRE                          |                   |                                  |                          |  |   |  |                                       |
| PO BOX 2483  | 65-0827621        | F01 ( g) ( 2 )                   | 10.000                   | 0                                      |   |  |                                       |
| FORT MYERS, FL 33902                               | 05-002/021        | 501(C)(3)                        | 10,000.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| CORAL RIDGE MINISTRIES MEDIA INC                   |                   |                                  |                          |  |   |  |                                       |
| PO BOX 11184                                       |                   |                                  |                          |  |   |  |                                       |
| FORT LAUDERDALE, FL 33339                          | 65-0496702        | 501(C)(3)                        | 6,423.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| ,  |                   |                                  |                          |  |   |  |                                       |
| CHRIST LUTHERAN CHURCH                             |                   |                                  |                          |  |   |  |                                       |
| 1955 E OAKLAND PARK BLVD                           |                   |                                  |                          |  |   |  |                                       |
| FORT LAUDERDALE, FL 33306                          | 65-0461224        | 501(C)(3)                        | 6,600.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| CREUTZFELDTJAKOB DISEASE                           |                   |                                  |                          |  |   |  |                                       |
| FOUNDATION INC - 3610 W MARKET ST                  |                   |                                  |                          |  |   |  |                                       |
| STE 110 - AKRON, OH 44333                          | 65-0404623        | 501(C)(3)                        | 74,753.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| ADVENEUDED IN MIGGIONS                             |                   |                                  |                          |  |   |  |                                       |
| ADVENTURES IN MISSIONS<br>PO BOX 742570            |                   |                                  |                          |  |   |  |                                       |
| ATLANTA, GA 30374                                  | 65-0133113        | 501(C)(3)                        | 48,800.                  | 0                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  | 33-0133113        | 501(C)(3)                        | 40,000.                  | 0.                                     | м/д   | ш/ <b>д</b>                            | SEMERAL SUFFORI                       |
| SACRED HEART SOUTHERN MISSIONS                     |                   |                                  |                          |  |   |  |                                       |
| PO BOX 190   |                   |                                  |                          |  |   |  |                                       |
| WALLS, MS 38680                                    | 64-0854543        | 501(C)(3)                        | 6,393.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |

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| Part II Continuation of Grants and Other   | Assistance to Dor | nestic Organizations             | and Domestic Go                 | vernments (Sch                                | edule I (Form 990), Pa  | rt II.)                                | 1                                     |
|--|-------------------|----------------------------------|---------------------------------|---|---|--|---------------------------------------|
| (a) Name and address of organization or government                                 | <b>(b)</b> EIN    | (c) IRC section<br>if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| TRUEVINE CHURCH  |                   |                                  |                                 |   |   |  |                                       |
| 124 VINE DR  |                   |                                  |                                 |   |   |  |                                       |
| BRANDON, MS 39047  | 64-0693282        | 501(C)(3)                        | 6,000.                          | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| AMERICAN FAMILY ASSOCIATION INC<br>PO BOX 2440                                     |                   |                                  |                                 |   |   |  |                                       |
| TUPELO, MS 38803   | 64-0607275        | 501(C)(3)                        | 6,700.                          | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| MISSISSIPPI CHRISTIAN FAMILY<br>SERVICE - PO BOX 487 - ROLLING<br>FORK, MS 39159   | 64-0576709        | 501(C)(3)                        | 5,617.                          | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| CHRISTUS VICTOR LUTHERAN CHURCH<br>2755 BIENVILLE BLVD<br>OCEAN SPRINGS, MS 39564  | 64-0470485        | 501(C)(3)                        | 14,400.                         | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| ST. PAUL'S EVANGELICAL LUTHERAN<br>CHURCH - PO BOX 1603 - FOLEY, AL<br>36536       | 63-6063622        | 501(C)(3)                        | 20,000.                         | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| AUBURN UNIVERSITY FOUNDATION<br>317 S COLLEGE ST<br>AUBURN, AL 36849               | 63-6022422        | 501(C)(3)                        | 10,000.                         | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| SHEPHERD OF THE HILLS LUTHERAN<br>CHURCH - PO BOX 381121 -<br>BIRMINGHAM, AL 35238 | 63-1083870        | 501(C)(3)                        | 14,000.                         | 0   | N/A   | N/A                                    | GENERAL SUPPORT                       |
| CHOOSE LIFE OF NORTH ALABAMA INC<br>220 RANDS AVE SE                               |                   |                                  | 11,000.                         |   |   |  |                                       |
| HUNTSVILLE, AL 35801   | 63-0825378        | 501(C)(3)                        | 53,600.                         | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| SOUTHERN POVERTY LAW CENTER INC<br>400 WASHINGTON AVE<br>MONTGOMERY, AL 36104      | 63-0598743        | 501(C)(3)                        | 11,095.                         | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |

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| Part II Continuation of Grants and Other           | Assistance to Dor | mestic Organizations             | and Domestic Go          | vernments (Sch                                | edule I (Form 990), Pa  | rt II.)                                | 1                                     |
|--|-------------------|----------------------------------|--------------------------|---|---|--|---------------------------------------|
| (a) Name and address of organization or government | <b>(b)</b> EIN    | (c) IRC section<br>if applicable | (d) Amount of cash grant | <b>(e)</b> Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| CDAGE LUMPEDAN COUCCI                              |                   |                                  |                          |   |   |  |                                       |
| GRACE LUTHERAN SCHOOL                              |                   |                                  |                          |   |   |  |                                       |
| 3321 MEMORIAL PKWY SW                              | 63-0476341        | F(1/2)/2                         | 108 420                  | 0   | N/A   | N/A                                    | GENERAL SUPPORT                       |
| HUNTSVILLE, AL 35801                               | 03-04/0341        | 501(C)(3)                        | 108,429.                 | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| GRACE LUTHERAN CHURCH                              |                   |                                  |                          |   |   |  |                                       |
| 3321 MEMORIAL PKWY SW                              |                   |                                  |                          |   |   |  |                                       |
| HUNTSVILLE, AL 35801                               | 63-0476341        | 501(C)(3)                        | 11,250.                  | 0   | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  | 00 01/0011        | 561(6)(5)                        | 11,200.                  |   |   |  |                                       |
| GROUND ZERO MINISTRIES INC                         |                   |                                  |                          |   |   |  |                                       |
| PO BOX 8279  |                   |                                  |                          |   |   |  |                                       |
| MYRTLE BEACH, SC 29578                             | 62-1751085        | 501(C)(3)                        | 6,600.                   | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| ,  |                   |                                  | , ,                      |   |   |  |                                       |
| GRACEWORKS MINISTRIES                              |                   |                                  |                          |   |   |  |                                       |
| 104 SOUTHEAST PARKWAY STE 100                      |                   |                                  |                          |   |   |  |                                       |
| FRANKLIN, TN 37064                                 | 62-1584204        | 501(C)(3)                        | 36,350.                  | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |   |   |  |                                       |
| PEGRAM CHURCH OF CHRIST                            |                   |                                  |                          |   |   |  |                                       |
| PO BOX 439   |                   |                                  |                          |   |   |  |                                       |
| PEGRAM, TN 37143                                   | 62-1348603        | 501(C)(3)                        | 7,300.                   | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |   |   |  |                                       |
| OAK VALLEY BAPTIST CHURCH                          |                   |                                  |                          |   |   |  |                                       |
| 1161 LEWISBURG PIKE                                |                   |                                  |                          |   |   |  |                                       |
| FRANKLIN, TN 37064                                 | 62-1253326        | 501(C)(3)                        | 30,753.                  | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |   |   |  |                                       |
| PEACE LUTHERAN CHURCH                              |                   |                                  |                          |   |   |  |                                       |
| PO BOX 100   | CO 110C001        |                                  | 10.050                   | 0   |   |  |                                       |
| SILVANA, WA 98287                                  | 62-1186221        | 501(C)(3)                        | 10,276.                  | υ.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| BRENTWOOD HILLS CHURCH OF CHRIST                   |                   |                                  |                          |   |   |  |                                       |
| 5120 FRANKLIN PIKE                                 |                   |                                  |                          |   |   |  |                                       |
| NASHVILLE, TN 37220                                | 62-1184181        | 501(C)(3)                        | 8,850.                   | n   | N/A   | N/A                                    | GENERAL SUPPORT                       |
| MADIIVILLE, IN J/220                               | 02-1104101        | 501(0)(3)                        | 0,050.                   | 0.  | м/д   | N/A                                    | SEMERAL SUFFORI                       |
| SAINT MATTHEW CATHOLIC CHURCH                      |                   |                                  |                          |   |   |  |                                       |
| 533 SNEED RD W                                     |                   |                                  |                          |   |   |  |                                       |
| FRANKLIN, TN 37069                                 | 62-1180433        | 501(C)(3)                        | 7,000.                   | 0   | N/A   | N/A                                    | GENERAL SUPPORT                       |

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|  |                   | L IMPACI &                       |                          |  |   |  | <b>1 1002412</b> Pa                   |
|--|-------------------|----------------------------------|--------------------------|--|---|--|---------------------------------------|
| Part II Continuation of Grants and Other           | Assistance to Dor | mestic Organizations             | and Domestic Go          | vernments (Sch                         | edule I (Form 990), Pa  | art II.)                               | 1                                     |
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| UP CAULOR LUMUERAN CUUDCU                          |                   |                                  |                          |  |   |  |                                       |
| DUR SAVIOR LUTHERAN CHURCH                         |                   |                                  |                          |  |   |  |                                       |
| PO BOX 511   | 62 1106620        | E01(G)(2)                        | 0.600                    | 0                                      | N/A   | AT / A                                 | GENERAL GURRORM                       |
| GATLINBURG, TN 37738                               | 62-1106639        | 501(C)(3)                        | 9,600.                   | υ.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| FAIRHAVEN MINISTRIES                               |                   |                                  |                          |  |   |  |                                       |
| 2198 RIPSHIN MOUNTAIN RD                           |                   |                                  |                          |  |   |  |                                       |
| ROAN MOUNTAIN, TN 37687                            | 62-1074266        | 501(C)(3)                        | 20,000.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| ,  |                   |                                  | , ,                      |  |   |  |                                       |
| PRISON FELLOWSHIP MINISTRIES                       |                   |                                  |                          |  |   |  |                                       |
| PO BOX 1550  |                   |                                  |                          |  |   |  |                                       |
| MERRIFIELD, VA 22116                               | 62-0988294        | 501(C)(3)                        | 30,800.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| LAKESHORE CHRISTIAN CHURCH                         |                   |                                  |                          |  |   |  |                                       |
| 5434 BELL FORGE LN E                               |                   |                                  |                          |  |   |  |                                       |
| ANTIOCH, TN 37013                                  | 62-0961318        | 501(C)(3)                        | 21,926.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| OUR SAVIOR LUTHERAN CHURCH                         |                   |                                  |                          |  |   |  |                                       |
| 5110 FRANKLIN PIKE                                 |                   |                                  |                          |  |   |  |                                       |
| NASHVILLE, TN 37220                                | 62-0812737        | 501(C)(3)                        | 43,600.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| MESSIAH EVANGELICAL LUTHERAN                       |                   |                                  |                          |  |   |  |                                       |
| CHURCH - 6900 KINGSTON PIKE -                      |                   |                                  |                          |  |   |  |                                       |
|  | 62-0788306        | 501(C)(3)                        | 145,813.                 | 0                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
| KNOXVILLE, TN 37919                                | 02-0700500        | 501(0)(3)                        | 145,815.                 | 0.                                     | N/A   | N/A                                    | GENERAL SUFFORI                       |
| ADVENT LUTHERAN CHURCH                             |                   |                                  |                          |  |   |  |                                       |
| 1700 IRBY LN                                       |                   |                                  |                          |  |   |  |                                       |
| MURFREESBORO, TN 37127                             | 62-0700168        | 501(C)(3)                        | 15,650.                  | 0                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  | 10,000.                  |  |   |  |                                       |
| ST JUDE CHILDRENS RESEARCH                         |                   |                                  |                          |  |   |  |                                       |
| HOSPITAL - 501 SAINT JUDE PL -                     |                   |                                  |                          |  |   |  |                                       |
| MEMPHIS, TN 38105                                  | 62-0646012        | 501(C)(3)                        | 224,495.                 | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| ST JUDE CHILDRENS RESEARCH                         |                   |                                  | ,                        |  |   |  |                                       |
| HOSPITAL MINNESOTA - 5353 WAYZATA                  |                   |                                  |                          |  |   |  |                                       |
| BLVD STE 500 - MINNEAPOLIS, MN                     |                   |                                  |                          |  |   |  |                                       |
| 55416  | 62-0646012        | 501(C)(3)                        | 8,250.                   | 0                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |

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|  |                   |                                  |                          |  |   |  |                                       |
| FIRST LUTHERAN SCHOOL                              |                   |                                  |                          |  |   |  |                                       |
| 1207 N BROADWAY ST<br>KNOXVILLE, TN 37917          | 62-0553429        | 501(C)(3)                        | 9,000.                   | 0                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  | 02 0333425        | 501(0)(3)                        | 5,000.                   |  |   |  |                                       |
| BELVOIR CHRISTIAN ACADEMY                          |                   |                                  |                          |  |   |  |                                       |
| 800 BELVOIR AVE                                    |                   |                                  |                          |  |   |  |                                       |
| CHATTANOOGA, TN 37412                              | 62-0481795        | 501(C)(3)                        | 15,000.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| VANDERBILT UNIVERSITY                              |                   |                                  |                          |  |   |  |                                       |
| 2301 VANDERBILT PL                                 |                   |                                  |                          |  |   |  |                                       |
| NASHVILLE, TN 37240                                | 62-0476822        | 501(C)(3)                        | 5,590.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| SOUTHLAND CHRISTIAN CHURCH                         |                   |                                  |                          |  |   |  |                                       |
| PO BOX 23338                                       |                   |                                  |                          |  |   |  |                                       |
| LEXINGTON, KY 40523                                | 61-6013200        | 501(C)(3)                        | 39,000.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| CHRIST LUTHERAN CHURCH                             |                   |                                  |                          |  |   |  |                                       |
| 9212 TAYLORSVILLE RD<br>JEFFERSONTOWN, KY 40299    | 61-6010122        | 501(C)(3)                        | 8,105.                   | 0                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  | 01-0010122        | 501(0)(3)                        | 8,105.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUFFORI                       |
| UNIVERSITY OF KENTUCKY                             |                   |                                  |                          |  |   |  |                                       |
| STURGILL PHILANTHROPY BUILDING, 450                |                   |                                  |                          |  |   |  |                                       |
| LEXINGTON, KY 40506                                | 61-6001218        | 501(C)(3)                        | 13,550.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| ,  |                   |                                  | , ,                      |  |   |  |                                       |
| VICTORY LUTHERAN CHURCH                            |                   |                                  |                          |  |   |  |                                       |
| 2885 RIO DOSA DR                                   |                   |                                  |                          |  |   |  |                                       |
| LEXINGTON, KY 40509                                | 61-1376091        | 501(C)(3)                        | 7,000.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| CENTRAL CHURCH OF GOD                              |                   |                                  |                          |  |   |  |                                       |
| 224 NEW COLEMAN LN                                 |                   |                                  |                          |  |   |  |                                       |
| GEORGETOWN, KY 40324                               | 61-1227865        | 501(C)(3)                        | 23,600.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| CATHEDRAL OF CHRIST THE KING                       |                   |                                  |                          |  |   |  |                                       |
| 412 COCHRAN RD                                     | (1 1120004        | F01(0)(0)                        |                          | <u>^</u>                               | AT / 3  |  |                                       |
| LEXINGTON, KY 40502                                | 61-1132894        | DOT(C)(2)                        | 7,400.                   | U. 0.                                  | N/A   | N/A                                    | GENERAL SUPPORT                       |

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| Part II Continuation of Grants and Other           | Assistance to Dor | nestic Organizations             | and Domestic Go          | vernments (Sch                         | edule I (Form 990), Pa  | rt II.)                                | 1                                     |
|--|-------------------|----------------------------------|--------------------------|--|---|--|---------------------------------------|
| (a) Name and address of organization or government | <b>(b)</b> EIN    | (c) IRC section<br>if applicable | (d) Amount of cash grant | (e) Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| JOURNEY CHURCH OF VERSAILLES                       |                   |                                  |                          |  |   |  |                                       |
| 320 HOPE LN  |                   |                                  |                          |  |   |  |                                       |
| VERSAILLES, KY 40383                               | 61-1051773        | 501(C)(3)                        | 30,600.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| DIVINE SAVIOR LUTHERAN CHURCH                      |                   |                                  |                          |  |   |  |                                       |
| 1025 N BUCKMAN ST                                  |                   |                                  |                          |  |   |  |                                       |
| SHEPHERDSVILLE, KY 40165                           | 61-1049243        | 501(C)(3)                        | 7,470.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| · · · · · · · · · · · · · · · · · · ·              |                   |                                  |                          |  |   |  |                                       |
| HOPE FIRST CHURCH OF GOD                           |                   |                                  |                          |  |   |  |                                       |
| PO BOX 404   |                   |                                  |                          |  |   |  |                                       |
| MT STERLING, KY 40353                              | 61-1035825        | 501(C)(3)                        | 8,490.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| FIRST UNITED METHODIST CHURCH OF                   |                   |                                  |                          |  |   |  |                                       |
| GEORGETOWN - PO BOX 1089 -                         |                   |                                  |                          |  |   |  |                                       |
| GEORGETOWN, KY 40324                               | 61-1011877        | 501(C)(3)                        | 8,400.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| FAITH LUTHERAN CHURCH                              |                   |                                  |                          |  |   |  |                                       |
| 1000 TATES CREEK RD                                | 61 0055105        |                                  |                          |  | - / -   |  |                                       |
| LEXINGTON, KY 40502                                | 61-0857105        | 501(C)(3)                        | 6,000.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| CHRISTIAN STUDENT FELLOWSHIP                       |                   |                                  |                          |  |   |  |                                       |
| 507 COLUMBIA AVE                                   |                   |                                  |                          |  |   |  |                                       |
| LEXINGTON, KY 40508                                | 61-0711889        | 501(C)(3)                        | 11,480.                  | 0                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  | 01 0/11005        | 501(0)(5)                        | 11,400.                  | 0.                                     | N/ 21   |  |                                       |
| OUR REDEEMER LUTHERAN CHURCH                       |                   |                                  |                          |  |   |  |                                       |
| 2255 EASTLAND PKWY                                 |                   |                                  |                          |  |   |  |                                       |
| LEXINGTON, KY 40505                                | 61-0711717        | 501(C)(3)                        | 24,100.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  | , -                      |  |   |  |                                       |
| ST JOHNS LUTHERAN CHURCH                           |                   |                                  |                          |  |   |  |                                       |
| 516 PASADENA DR                                    |                   |                                  |                          |  |   |  |                                       |
| LEXINGTON, KY 40503                                | 61-0702759        | 501(C)(3)                        | 40,665.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| CHRISTIAN APPALACHIAN PROJECT                      |                   |                                  |                          |  |   |  |                                       |
| PO BOX 55911                                       |                   |                                  |                          |  |   |  |                                       |
| LEXINGTON, KY 40555                                | 61-0661137        | 501(C)(3)                        | 53,689.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |

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| Part II Continuation of Grants and Other           | Assistance to Dor | nestic Organizations             | and Domestic Go          | vernments (Sch                         | edule I (Form 990), Pa  | rt II.)                                | 1                                     |
|--|-------------------|----------------------------------|--------------------------|--|---|--|---------------------------------------|
| (a) Name and address of organization or government | (b) EIN           | (c) IRC section<br>if applicable | (d) Amount of cash grant | (e) Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| BROADWAY CHRISTIAN CHURCH                          |                   |                                  |                          |  |   |  |                                       |
| 187 N BROADWAY                                     |                   |                                  |                          |  |   |  |                                       |
| LEXINGTON, KY 40507                                | 61-0525159        | 501(C)(3)                        | 54,600.                  | 0                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  | ,                        |  |   |  |                                       |
| IMMANUEL BAPTIST CHURCH                            |                   |                                  |                          |  |   |  |                                       |
| 3100 TATES CREEK RD                                |                   |                                  |                          |  |   |  |                                       |
| LEXINGTON, KY 40502                                | 61-0510936        | 501(C)(3)                        | 30,000.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| i  |                   |                                  |                          |  |   |  |                                       |
| THE CHURCH OF CHRIST UNION                         |                   |                                  |                          |  |   |  |                                       |
| 200 PROSPECT ST                                    |                   |                                  |                          |  |   |  |                                       |
| BEREA, KY 40403                                    | 61-0444677        | 501(C)(3)                        | 8,800.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| IOLY TRINITY LUTHERAN CHURCH                       |                   |                                  |                          |  |   |  |                                       |
| 20735 LEONARD RD                                   |                   |                                  |                          |  |   |  |                                       |
| LUTZ, FL 33558                                     | 59-6603549        | 501(C)(3)                        | 7,550.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| TRINITY LUTHERAN CHURCH                            |                   |                                  |                          |  |   |  |                                       |
| 1001 W 11TH ST                                     | 59-6179357        | F(1/2)/2                         | 25 270                   | 0                                      | NT / 7  | N/A                                    | GENERAL SUPPORT                       |
| PANAMA CITY, FL 32401                              | 59-6179357        | 501(C)(3)                        | 25,278.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| COOKSON HILL FAMILY MINISTRIES OF                  |                   |                                  |                          |  |   |  |                                       |
| FLORIDA INC - 131 NEW LEGACY DR -                  |                   |                                  |                          |  |   |  |                                       |
| SEFFNER, FL 33584                                  | 59-3653025        | 501(C)(3)                        | 25,000.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| · · · · · · · · · · · · · · · · · · ·              |                   |                                  |                          |  |   |  |                                       |
| CITRUS COUNTY BLESSINGS                            |                   |                                  |                          |  |   |  |                                       |
| PO BOX 82  |                   |                                  |                          |  |   |  |                                       |
| LECANTO, FL 34460                                  | 59-3575428        | 501(C)(3)                        | 25,000.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| GRACE CHURCH OF LAKELAND INC                       |                   |                                  |                          |  |   |  |                                       |
| 2320 SLEEPY HILL RD                                |                   |                                  |                          |  |   |  |                                       |
| LAKELAND, FL 33810                                 | 59-3095606        | 501(C)(3)                        | 785,000.                 | ٥.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| ABIDING SAVIOR LUTHERAN CHURCH                     |                   |                                  |                          |  |   |  |                                       |
| 9700 W NEWBERRY RD                                 |                   |                                  |                          | _                                      |   |  |                                       |
| GAINESVILLE, FL 32606                              | 59-3081174        | 501(C)(3)                        | 5,353.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |

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| (a) Name and address of organization or government  | <b>(b)</b> EIN | (c) IRC section<br>if applicable | (d) Amount of<br>cash grant | (e) Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
|---|----------------|----------------------------------|-----------------------------|--|---|--|---------------------------------------|
| GOUTH SHORE TRINITY LUTHERAN<br>CHURCH – 2480 S SHORE BLVD – WHITE<br>BEAR LAKE, MN 55110       | 59-3081174     | 501(C)(3)                        | 10,520.                     | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| FRIENDS OF TAMPA RECREATION INC<br>PO BOX 173192<br>TAMPA, FL 33672                             | 59-2920852     | 501(C)(3)                        | 37,500.                     | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| COALITION FOR THE HOMELESS OF<br>CENTRAL FLORIDA - 18 N TERRY AVE -<br>DRLANDO, FL 32801        | 59-2814255     | 501(C)(3)                        | 7,000.                      | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| FAITH LUTHERAN CHURCH<br>4150 GOODLETTE-FRANK RD N<br>NAPLES, FL 34103                          | 59-2610472     | 501(C)(3)                        | 7,582.                      | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| JOHNS HOPKINS ALL CHILDRENS<br>HOSPITAL FOUNDATION - 500 7TH AVE<br>S - ST PETERSBURG, FL 33701 | 59-2481738     | 501(C)(3)                        | 50,000.                     | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| CHOICES WOMENS CLINIC<br>1851 W COLONIAL DR<br>ORLANDO, FL 32804                                | 59-2343999     | 501(C)(3)                        | 10,200.                     | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| SEVEN RIVERS PRESBYTERIAN CHURCH<br>4221 W GULF TO LAKE HWY<br>LECANTO, FL 34461                | 59-2276512     | 501(C)(3)                        | 250,000.                    | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| SEVEN RIVERS CHRISTIAN SCHOOL<br>4221 W GULF TO LAKE HWY<br>LECANTO, FL 34461                   | 59-2276512     | 501(C)(3)                        | 100,000.                    | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| SOUTHEASTERN GUIDE DOGS INC<br>4210 77TH ST E<br>PALMETTO, FL 34221                             | 59-2252352     | 501(C)(3)                        | 36,022.                     | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |

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|  |                   |                                  |                                 |   |   |  | F 1002412 P                           |
|--|-------------------|----------------------------------|---------------------------------|---|---|--|---------------------------------------|
| Part II Continuation of Grants and Other           | Assistance to Dor | nestic Organizations             | and Domestic Go                 | vernments (Sch                                | edule I (Form 990), Pa  | irt II.)                               | 1                                     |
| (a) Name and address of organization or government | <b>(b)</b> EIN    | (c) IRC section<br>if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
|  |                   |                                  |                                 |   |   |  |                                       |
| FOOD FOR THE POOR INC                              |                   |                                  |                                 |   |   |  |                                       |
| 6401 LYONS RD                                      | 50 01 54510       |                                  | 11.005                          |   |   |  |                                       |
| COCONUT CREEK, FL 33073                            | 59-2174510        | 501(C)(3)                        | 11,825.                         | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| ST PAUL LUTHERAN CHURCH                            |                   |                                  |                                 |   |   |  |                                       |
| 1407 JOHN SIMS PKWY E                              |                   |                                  |                                 |   |   |  |                                       |
| NICEVILLE, FL 32578                                | 59-1962181        | 501(C)(3)                        | 6,000.                          | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| ,  |                   |                                  | , -                             |   |   |  |                                       |
| HOPE LUTHERAN CHURCH                               |                   |                                  |                                 |   |   |  |                                       |
| 2001 N PARK RD                                     |                   |                                  |                                 |   |   |  |                                       |
| PLANT CITY, FL 33563                               | 59-1775008        | 501(C)(3)                        | 20,958.                         | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                                 |   |   |  |                                       |
| FIRST LUTHERAN CHURCH                              |                   |                                  |                                 |   |   |  |                                       |
| 1644 NURSERY RD                                    |                   |                                  |                                 |   |   |  |                                       |
| CLEARWATER, FL 33756                               | 59-1568111        | 501(C)(3)                        | 11,852.                         | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                                 |   |   |  |                                       |
| BOYS & GIRLS CLUBS OF THE SUNCOAST                 |                   |                                  |                                 |   |   |  |                                       |
| 4625 E BAY DR STE 103                              |                   | F01 ( a) ( a)                    | E 100                           |   |   |  |                                       |
| CLEARWATER, FL 33764                               | 59-1566799        | 501(C)(3)                        | 5,100.                          | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| ADVENT LUTHERAN CHURCH                             |                   |                                  |                                 |   |   |  |                                       |
| 2156 LOCH RANE BLVD                                |                   |                                  |                                 |   |   |  |                                       |
| ORANGE PARK, FL 32073                              | 59-1559144        | 501(C)(3)                        | 10,000.                         | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                                 |   |   |  |                                       |
| METROPOLITAN MINISTRIES INC                        |                   |                                  |                                 |   |   |  |                                       |
| 2002 N FLORIDA AVE                                 |                   |                                  |                                 |   |   |  |                                       |
| TAMPA, FL 33602                                    | 59-1477007        | 501(C)(3)                        | 10,100.                         | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| ,  |                   |                                  | ,                               |   |   |  |                                       |
| IMMANUEL LUTHERAN CHURCH                           |                   |                                  |                                 |   |   |  |                                       |
| 2913 JOHN MOORE RD                                 |                   |                                  |                                 |   |   |  |                                       |
| BRANDON, FL 33511                                  | 59-1295945        | 501(C)(3)                        | 14,757.                         | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                                 |   |   |  |                                       |
| OUR SAVIOR LUTHERAN CHURCH                         |                   |                                  |                                 |   |   |  |                                       |
| 301 58TH ST S                                      |                   |                                  |                                 |   |   |  |                                       |
| ST PETERSBURG, FL 33707                            | 59-1156402        | 501(C)(3)                        | 81,000.                         | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |

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| Part II Continuation of Grants and Other A         | Assistance to Dor | nestic Organizations             | and Domestic Go          | vernments (Sch                         | edule I (Form 990), Pa  | rt II.)                                | 1                                     |
|--|-------------------|----------------------------------|--------------------------|--|---|--|---------------------------------------|
| (a) Name and address of organization or government | <b>(b)</b> EIN    | (c) IRC section<br>if applicable | (d) Amount of cash grant | (e) Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| T LUKES EVANGELICAL LUTHERAN                       |                   |                                  |                          |  |   |  |                                       |
| CHURCH - 2021 W STATE ROAD 426 -                   |                   |                                  |                          |  |   |  |                                       |
| DVIEDO, FL 32765                                   | 59-1153406        | 501(C)(3)                        | 9,000.                   | 0                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| LUTHERAN CHURCH OF THE CROSS                       |                   |                                  |                          |  |   |  |                                       |
| 4545 CHANCELLOR ST NE                              |                   |                                  |                          |  |   |  |                                       |
| SAINT PETERSBURG, FL 33703                         | 59-1116429        | 501(C)(3)                        | 6,000.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| CORAL RIDGE PRESBYTERIAN CHURCH                    |                   |                                  |                          |  |   |  |                                       |
| 5555 N FEDERAL HWY                                 |                   |                                  |                          |  |   |  |                                       |
| FORT LAUDERDALE, FL 33308                          | 59-1026547        | 501(C)(3)                        | 9,059.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| FIRST BAPTIST CHURCH OF FERNANDINA                 |                   |                                  |                          |  |   |  |                                       |
| BEACH - 1600 S 8TH ST - FERNANDINA                 | 50 0001000        | F01 ( a) ( 2 )                   | 05.000                   |  |   |  |                                       |
| BEACH, FL 32034                                    | 59-0931262        | 501(C)(3)                        | 25,000.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| GOOD SHEPHERD LUTHERAN CHURCH OF                   |                   |                                  |                          |  |   |  |                                       |
| TAMPA - 501 S DALE MABRY HWY -                     |                   |                                  |                          |  |   |  |                                       |
| TAMPA, FL 33609                                    | 59-0910351        | 501(C)(3)                        | 6,754.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| THE EPISCOPAL CHURCH OF BETHESDA                   |                   |                                  |                          |  |   |  |                                       |
| BY THE SEA - PO BOX 1057 - PALM                    |                   |                                  |                          |  |   |  |                                       |
| BEACH, FL 33480                                    | 59-0689700        | 501(C)(3)                        | 5,627.                   | ٥.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| LIVING FAITH LUTHERAN CHURCH                       |                   |                                  |                          |  |   |  |                                       |
| 1171 ATLANTA HWY                                   |                   |                                  |                          |  |   |  |                                       |
| CUMMING, GA 30040                                  | 58-2596731        | 501(C)(3)                        | 9,800.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| GRACE CHURCH OF THE ISLANDS                        |                   |                                  |                          |  |   |  |                                       |
| 6901 CONCORD RD                                    |                   | F01 ( q) ( 2 )                   | 10.000                   | _                                      | NT / D  | NT / D                                 |                                       |
| SAVANNAH, GA 31410                                 | 58-2593512        | SUT(C)(3)                        | 10,800.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| THE PLACE OF FORSYTH COUNTY                        |                   |                                  |                          |  |   |  |                                       |
| PO BOX 2607  |                   |                                  |                          |  |   |  |                                       |
| CUMMING, GA 30028                                  | 58-2355072        | 501(C)(3)                        | 5,400.                   | 0                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
| ,  | 10 20000/2        |                                  | 5,100.                   | ••                                     | F <sup>-,</sup>   | F''                                    |                                       |

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| Part II Continuation of Grants and Other           | Assistance to Dor | mestic Organizations             | and Domestic Go          | vernments (Sch                         | edule I (Form 990), Pa  | rt II.)                                | 1                                     |
|--|-------------------|----------------------------------|--------------------------|--|---|--|---------------------------------------|
| (a) Name and address of organization or government | <b>(b)</b> EIN    | (c) IRC section<br>if applicable | (d) Amount of cash grant | (e) Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| URE INTERNATIONAL                                  |                   |                                  |                          |  |   |  |                                       |
| 70 IONIA AVE SW STE 200                            |                   |                                  |                          |  |   |  |                                       |
| GRAND RAPIDS, MI 49503                             | 58-2248383        | 501(C)(3)                        | 23,400.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| ST PAUL LUTHERAN CHURCH                            |                   |                                  |                          |  |   |  |                                       |
| 700 ARDENLEE PKWY                                  |                   |                                  |                          |  |   |  |                                       |
| PEACHTREE CITY, GA 30269                           | 58-2236991        | 501(C)(3)                        | 6,000.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| THE BARNABAS CENTER FOR COUNSELING                 |                   |                                  |                          |  |   |  |                                       |
| L OGLETHORPE PROFESSIONAL BLVD STE                 | 50 01 50 00       | 501(0)(0)                        | 25.014                   |  |   |  |                                       |
| SAVANNAH, GA 31406                                 | 58-2172397        | 501(C)(3)                        | 35,914.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| POSTOLIC CHRISTIAN CHURCH OF                       |                   |                                  |                          |  |   |  |                                       |
| TLANTA - 202 ROBINSON RD -                         |                   |                                  |                          |  |   |  |                                       |
| PEACHTREE CITY, GA 30269                           | 58-2134510        | 501(C)(3)                        | 8,834.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| ALL SAINTS EVANGELICAL LUTHERAN                    |                   |                                  |                          |  |   |  |                                       |
| CHURCH - 83 EARL SHELTON RD -                      | 50 1018610        | 501(0)(0)                        |                          |  |   |  |                                       |
| BLAIRSVILLE, GA 30512                              | 58-1917610        | 501(C)(3)                        | 9,000.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| CHRIST THE SHEPHERD LUTHERAN                       |                   |                                  |                          |  |   |  |                                       |
| CHURCH - 4655 WEBB BRIDGE RD -                     |                   |                                  |                          |  |   |  |                                       |
| LPHARETTA, GA 30005                                | 58-1915005        | 501(C)(3)                        | 15,735.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| IOVUS WAY  |                   |                                  |                          |  |   |  |                                       |
| PO BOX 830   | 58-1911780        | E01(0)(2)                        | 13 500                   | 0                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
| RDEN, NC 28704                                     | 58-1911780        | 501(C)(3)                        | 13,522.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| QUINN HOUSE MINISTRY                               |                   |                                  |                          |  |   |  |                                       |
| 555 HURRICANE SHOALS RD NW                         |                   |                                  |                          |  |   |  |                                       |
| LAWRENCEVILLE, GA 30046                            | 58-1859186        | 501(C)(3)                        | 5,550.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| T MARY MAGDALENE CHURCH<br>625 FORT HOWARD RD      |                   |                                  |                          |  |   |  |                                       |
| RINCON, GA 31326                                   | 58-1824008        | 501(C)(3)                        | 7,465.                   | 0                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
| (1100h, 0h 01020                                   |                   |                                  | /,=03.                   | U.                                     | P*/ **  | r1/ 21                                 |                                       |

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| Part II Continuation of Grants and Other           | Assistance to Dor | mestic Organizations             | and Domestic Go          | vernments (Sch                                | edule I (Form 990), Pa  | rt II.)                                |  |
|--|-------------------|----------------------------------|--------------------------|---|---|--|--|
| (a) Name and address of organization or government | <b>(b)</b> EIN    | (c) IRC section<br>if applicable | (d) Amount of cash grant | <b>(e)</b> Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | <b>(h)</b> Purpose of grant<br>or assistance |
| 12 CROWE OWNERS INC                                |                   |                                  |                          |   |   |  |  |
| 12STONE CHURCH INC<br>1322 BUFORD DR               |                   |                                  |                          |   |   |  |  |
| LAWRENCEVILLE, GA 30043                            | 58-1744164        | 501(C)(3)                        | 11,500.                  | 0   | N/A   | N/A                                    | GENERAL SUPPORT                              |
|  | 50 1/1101         | 501(0)(3)                        | 11,500.                  |   | N/ 21   |  |  |
| REFORMED UNIVERSITY FELLOWSHIP                     |                   |                                  |                          |   |   |  |  |
| PO BOX 890004                                      |                   |                                  |                          |   |   |  |  |
| CHARLOTTE, NC 28289                                | 58-1713181        | 501(C)(3)                        | 7,000.                   | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                              |
|  |                   |                                  |                          |   |   |  |  |
| CHILDREN'S HEALTHCARE OF ATLANTA                   |                   |                                  |                          |   |   |  |  |
| 1575 NORTHEAST EXPRESSWAY                          |                   |                                  |                          |   |   |  |  |
| ATLANTA, GA 30329                                  | 58-1710601        | 501(C)(3)                        | 10,000.                  | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                              |
|  |                   |                                  |                          |   |   |  |  |
| CATAWBA MEDICAL FOUNDATION INC                     |                   |                                  |                          |   |   |  |  |
| 810 FAIRGROVE CHURCH RD                            |                   |                                  |                          |   |   |  |  |
| HICKORY, NC 28602                                  | 58-1680281        | 501(C)(3)                        | 6,250.                   | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                              |
|  |                   |                                  |                          |   |   |  |  |
| ST. JAMES LUTHERAN CHURCH                          |                   |                                  |                          |   |   |  |  |
| 2229 STARLING ST                                   | E9 162E029        | E01(0)(2)                        | 7,600.                   | 0   | NT / 3  | NT / 3                                 |  |
| BRUNSWICK, GA 31520                                | 58-1625938        | 501(C)(3)                        | 7,800.                   | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                              |
| LUTHERAN CHURCH OF THE REDEEMER                    |                   |                                  |                          |   |   |  |  |
| 51 WILMINGTON ISLAND RD                            |                   |                                  |                          |   |   |  |  |
| SAVANNAH, GA 31410                                 | 58-1524679        | 501(C)(3)                        | 6,000.                   | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                              |
| ,  |                   |                                  |                          |   |   |  |  |
| MANNA FOODBANK INC                                 |                   |                                  |                          |   |   |  |  |
| 627 SWANNANOA RIVER RD                             |                   |                                  |                          |   |   |  |  |
| ASHEVILLE, NC 28805                                | 58-1514800        | 501(C)(3)                        | 6,850.                   | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                              |
|  |                   |                                  |                          |   |   |  |  |
| TRINITY LUTHERAN CHURCH                            |                   |                                  |                          |   |   |  |  |
| PO BOX 1154  |                   |                                  |                          |   |   |  |  |
| TOCCOA, GA 30577                                   | 58-1505307        | 501(C)(3)                        | 6,000.                   | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                              |
|  |                   |                                  |                          |   |   |  |  |
| IN TOUCH MINISTRIES                                |                   |                                  |                          |   |   |  |  |
| PO BOX 7900  |                   |                                  |                          |   |   |  |  |
| ATLANTA, GA 30357                                  | 58-1495310        | 501(C)(3)                        | 7,228.                   | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                              |

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| Part II Continuation of Grants and Other                    | Assistance to Do | mestic Organizations             | and Domestic Go          | vernments (Sch                         | edule I (Form 990), Pa  | rt II.)                                | 1                                     |
|---|------------------|----------------------------------|--------------------------|--|---|--|---------------------------------------|
| (a) Name and address of organization or government          | <b>(b)</b> EIN   | (c) IRC section<br>if applicable | (d) Amount of cash grant | (e) Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| NAMIONAL GURIGHTAN BOUNDAMION                               |                  |                                  |                          |  |   |  |                                       |
| NATIONAL CHRISTIAN FOUNDATION<br>11625 RAINWATER DR STE 500 |                  |                                  |                          |  |   |  |                                       |
| ALPHARETTA, GA 30009  | 58-1493949       | 501(C)(3)                        | 3,070,261.               | 0                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
|   | 50 1155515       | 501(0)(3)                        | 5,0,0,2011               | <b>.</b>                               |   |  |                                       |
| WESTERN NORTH CAROLINA PUBLIC                               |                  |                                  |                          |  |   |  |                                       |
| RADIO INC - 73 BROADWAY ST -                                |                  |                                  |                          |  |   |  |                                       |
| ASHEVILLE, NC 28801   | 58-1445328       | 501(C)(3)                        | 7,500.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| · · · · ·   |                  |                                  |                          |  |   |  |                                       |
| SECOND HARVEST FOOD BANK OF                                 |                  |                                  |                          |  |   |  |                                       |
| COASTAL GEORGIA INC - 2501 E                                |                  |                                  |                          |  |   |  |                                       |
| PRESIDENT ST - SAVANNAH, GA 31404                           | 58-1442013       | 501(C)(3)                        | 6,000.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|   |                  |                                  |                          |  |   |  |                                       |
| SAMARITANS PURSE  |                  |                                  |                          |  |   |  |                                       |
| PO BOX 3000   |                  |                                  |                          |  |   |  |                                       |
| BOONE, NC 28607   | 58-1437002       | 501(C)(3)                        | 283,714.                 | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|   |                  |                                  |                          |  |   |  |                                       |
| WORLD OUTREACH MINISTRIES                                   |                  |                                  |                          |  |   |  |                                       |
| PO BOX B  | 50 1005500       | 501 ( 2) ( 2)                    |                          |  |   |  |                                       |
| MARIETTA, GA 30061  | 58-1387722       | 501(C)(3)                        | 7,500.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| TRINITY LUTHERAN CHURCH                                     |                  |                                  |                          |  |   |  |                                       |
| 1826 KILLIAN HILL RD SW                                     |                  |                                  |                          |  |   |  |                                       |
| LILBURN, GA 30047   | 58-1358783       | 501(C)(3)                        | 67,385.                  | 0                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
|   | 50 1000/00       | 501(0)(3)                        |                          | <b>.</b>                               |   |  |                                       |
| EASTMINSTER PRESBYTERIAN CHURCH                             |                  |                                  |                          |  |   |  |                                       |
| 3125 SEWELL MILL RD   |                  |                                  |                          |  |   |  |                                       |
| MARIETTA, GA 30062  | 58-1287255       | 501(C)(3)                        | 7,200.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|   |                  |                                  | ,                        |  |   |  |                                       |
| HOLY TRINITY LUTHERAN CHURCH OF                             |                  |                                  |                          |  |   |  |                                       |
| MARIETTA GA - 2922 SANDY PLAINS RD                          |                  |                                  |                          |  |   |  |                                       |
| - MARIETTA, GA 30066  | 58-1182395       | 501(C)(3)                        | 9,459.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|   |                  |                                  |                          |  |   |  |                                       |
| CROSS OF LIFE LUTHERAN CHURCH                               |                  |                                  |                          |  |   |  |                                       |
| 1000 HEMBREE RD   |                  |                                  |                          |  |   |  |                                       |
| ROSWELL, GA 30076   | 58-1182259       | 501(C)(3)                        | 9,200.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |

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|  |                   | L IMPACI &                       |                             |   |   |  | 41-1002412 F                          |
|--|-------------------|----------------------------------|-----------------------------|---|---|--|---------------------------------------|
| Part II Continuation of Grants and Other           | Assistance to Dor | mestic Organizations             | and Domestic Go             | vernments (Sch                                | edule I (Form 990), Pa  | rt II.)                                | 1                                     |
| (a) Name and address of organization or government | <b>(b)</b> EIN    | (c) IRC section<br>if applicable | (d) Amount of<br>cash grant | <b>(e)</b> Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
|  |                   |                                  |                             |   |   |  |                                       |
| THE SALVATION ARMY SAVANNAH GA                     |                   |                                  |                             |   |   |  |                                       |
| 3100 MONTGOMERY ST                                 |                   | F01(0)(2)                        | 10.000                      |   |   |  |                                       |
| SAVANNAH, GA 31405                                 | 58-0660607        | 501(C)(3)                        | 10,000.                     | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| THE SALVATION ARMY<br>WISCONSIN/UPPER MICHIGAN     |                   |                                  |                             |   |   |  |                                       |
|  |                   |                                  |                             |   |   |  |                                       |
| DIVISIONAL HEADQUARTERS, 11315                     | 58-0660607        | 501(C)(3)                        | 28 037                      | 0   | N/A   | N/A                                    | GENERAL SUPPORT                       |
| WATERTOWN PLANK RD -                               | 38-000007         | 501(C)(3)                        | 28,937.                     | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| WESLEY MONUMENTAL UNITED METHODIST                 |                   |                                  |                             |   |   |  |                                       |
| CHURCH - 429 ABERCORN ST                           |                   |                                  |                             |   |   |  |                                       |
| SAVANNAH, GA 31401                                 | 58-0659898        | 501(C)(3)                        | 23,000.                     | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                             |   |   |  |                                       |
| SAVANNAH COUNTRY DAY SCHOOL                        |                   |                                  |                             |   |   |  |                                       |
| 824 STILLWOOD DRIVE                                |                   |                                  |                             |   |   |  |                                       |
| SAVANNAH, GA 31419                                 | 58-0655290        | 501(C)(3)                        | 12,500.                     | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                             |   |   |  |                                       |
| TELFAIR MUSEUMS                                    |                   |                                  |                             |   |   |  |                                       |
| PO BOX 10081                                       |                   |                                  |                             |   |   |  |                                       |
| SAVANNAH, GA 31412                                 | 58-0610074        | 501(C)(3)                        | 32,500.                     | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                             |   |   |  |                                       |
| LUTHERAN CHURCH OF THE REDEEMER                    |                   |                                  |                             |   |   |  |                                       |
| 731 PEACHTREE ST NE                                |                   |                                  |                             |   |   |  |                                       |
| ATLANTA, GA 30308                                  | 58-0593421        | 501(C)(3)                        | 8,400.                      | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                             |   |   |  |                                       |
| MESSIAH LUTHERAN CHURCH                            |                   |                                  |                             |   |   |  |                                       |
| 1106 YEAMANS HALL RD                               |                   |                                  |                             |   |   |  |                                       |
| HANAHAN, SC 29410                                  | 57-6079861        | 501(C)(3)                        | 16,276.                     | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                             |   |   |  |                                       |
| BOB JONES UNIVERSITY                               |                   |                                  |                             |   |   |  |                                       |
| 1700 WADE HAMPTON BLVD                             |                   |                                  | 0                           | _   |   |  |                                       |
| GREENVILLE, SC 29614                               | 57-1088101        | DUT(C)(3)                        | 27,000.                     | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| LOWCOUNTRY COMMUNITY CHURCH                        |                   |                                  |                             |   |   |  |                                       |
| 801 BUCKWALTER PKWY                                |                   |                                  |                             |   |   |  |                                       |
| BLUFFTON, SC 29910                                 | 57-0999533        | 501(C)(3)                        | 6,250.                      | 0   | N/A   | N/A                                    | GENERAL SUPPORT                       |
| BLOFFTON, SC 23310                                 | 51-0333533        |                                  | 0,200.                      | υ.  | N/A   | N/A                                    | PENERAL SUPPORT                       |

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| Part II Continuation of Grants and Other                           | Assistance to Dor | mestic Organizations             | and Domestic Go          | vernments (Sch                         | edule I (Form 990), Pa  | rt II.)                                | 1                                     |
|--|-------------------|----------------------------------|--------------------------|--|---|--|---------------------------------------|
| (a) Name and address of organization or government                 | <b>(b)</b> EIN    | (c) IRC section<br>if applicable | (d) Amount of cash grant | (e) Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| METRO NORTH PRESBYTERIAN CHURCH<br>INC - 109 CENTRAL AVE - GOOSE   |                   |                                  |                          |  |   |  |                                       |
| CREEK, SC 29445  | 57-0987243        | 501(C)(3)                        | 6,000.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| AREA CHURCHES SERVING TOGETHER<br>340 PARK AVE SW                  |                   |                                  |                          |  |   |  |                                       |
| AIKEN, SC 29801  | 57-0826271        | 501(C)(3)                        | 12,000.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| CUMBEE CENTER<br>254 BEAUFORT ST NE                                | 55 000000         |                                  |                          |  |   |  |                                       |
| AIKEN, SC 29801  | 57-0697237        | 501(C)(3)                        | 10,000.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| LUTHERAN HOMES OF SOUTH CAROLINA<br>FOUNDATION - 300 MINISTRY DR - |                   |                                  |                          |  |   |  |                                       |
| IRMO, SC 29063   | 57-0342978        | 501(C)(3)                        | 7,763.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| LAKE WALES LUTHERAN CHURCH<br>640 S SCENIC HWY                     |                   |                                  |                          |  |   |  |                                       |
| LAKE WALES, FL 33853   | 56-6141397        | 501(C)(3)                        | 9,190.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| MT PLEASANT UNITED METHODIST<br>CHURCH – 4136 MOUNT PLEASANT RD –  |                   |                                  |                          |  |   |  |                                       |
| SHERRILLS FORD, NC 28673   | 56-6133290        | 501(C)(3)                        | 47,000.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| UNION EVANGELICAL LUTHERAN CHURCH<br>4770 BRINGLE FERRY RD         |                   |                                  |                          |  |   |  |                                       |
| SALISBURY, NC 28146  | 56-6124159        | 501(C)(3)                        | 5,648.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| OTTER CREEK LUTHERAN CHURCH<br>PO BOX 33                           |                   |                                  |                          |  |   |  |                                       |
| EDMUND, WI 53535   | 56-2609449        | 501(C)(3)                        | 14,073.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| GLACIER NATIONAL PARK CONCERVANCY<br>PO BOX 2749                   |                   |                                  |                          |  |   |  |                                       |
| COLUMBIA FALLS, MT 59912   | 56-2579734        | 501(C)(3)                        | 10,000.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |

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|--|-------------------|----------------------------------|---------------------------------|---|---|--|---------------------------------------|
| Part II Continuation of Grants and Other           | Assistance to Dor | mestic Organizations             | and Domestic Go                 | vernments (Sch                                | edule I (Form 990), Pa  | rt II.)                                | 1                                     |
| (a) Name and address of organization or government | <b>(b)</b> EIN    | (c) IRC section<br>if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
|  |                   |                                  |                                 |   |   |  |                                       |
| SUMMIT CROSSING COMMUNITY CHURCH                   |                   |                                  |                                 |   |   |  |                                       |
| PO BOX 148   |                   | F01(a)(2)                        | 22.400                          |   |   |  |                                       |
| MADISON, AL 35758                                  | 56-2368786        | 501(C)(3)                        | 32,400.                         | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| DOOR INTERNATIONAL                                 |                   |                                  |                                 |   |   |  |                                       |
| DEPT 9012, PO BOX 30516                            |                   |                                  |                                 |   |   |  |                                       |
| LANSING, MI 48909                                  | 56-2151149        | 501(C)(3)                        | 90,000.                         | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                                 | - •   |   |  |                                       |
| ST PAULS LUTHERAN CHURCH                           |                   |                                  |                                 |   |   |  |                                       |
| 205 SAINT PAUL CHURCH RD                           |                   |                                  |                                 |   |   |  |                                       |
| SALISBURY, NC 28146                                | 56-1899184        | 501(C)(3)                        | 9,000.                          | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                                 |   |   |  |                                       |
| CROSS AND CROWN LUTHERAN CHURCH                    |                   |                                  |                                 |   |   |  |                                       |
| 300 PINEVILLE MATTHEWS RD                          |                   |                                  |                                 |   |   |  |                                       |
| MATTHEWS, NC 28105                                 | 56-1636547        | 501(C)(3)                        | 8,000.                          | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                                 |   |   |  |                                       |
| CHRIST THE KING LUTHERAN CHURCH OF                 |                   |                                  |                                 |   |   |  |                                       |
| CARY NC INC - 600 WALNUT ST -                      |                   |                                  |                                 |   |   |  |                                       |
| CARY, NC 27511                                     | 56-1507378        | 501(C)(3)                        | 23,350.                         | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| IMMANUEL LUTHERAN CHURCH                           |                   |                                  |                                 |   |   |  |                                       |
| 255 GOLDPARK RD                                    |                   |                                  |                                 |   |   |  |                                       |
|  | 56-1303910        | 501(C)(3)                        | 28,562.                         | 0   | N/A   | N/A                                    | GENERAL SUPPORT                       |
| GOLD HILL, NC 28071                                | 30 1303910        | 501(0)(5)                        | 20,302.                         | U.  | рі/ А   | M/ A                                   | SERENCE SUFFORT                       |
| LUTHERAN FAMILY SERVICES IN THE                    |                   |                                  |                                 |   |   |  |                                       |
| CAROLINAS - PO BOX 2369 -                          |                   |                                  |                                 |   |   |  |                                       |
| SALISBURY, NC 28145                                | 56-1286323        | 501(C)(3)                        | 34,343.                         | 0   | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                                 | <b>```</b>                                    |   |  |                                       |
| FOOD BANK OF CENTRAL EASTERN                       |                   |                                  |                                 |   |   |  |                                       |
| NORTH CAROLINA - 1924 CAPITAL BLVD                 |                   |                                  |                                 |   |   |  |                                       |
| - RALEIGH, NC 27604                                | 56-1283426        | 501(C)(3)                        | 20,040.                         | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| · ·  |                   |                                  | ,                               |   |   |  |                                       |
| HOLY COMFORTER LUTHERAN CHURCH                     |                   |                                  |                                 |   |   |  |                                       |
| 216 N MAIN ST                                      |                   |                                  |                                 |   |   |  |                                       |
| BELMONT, NC 28012                                  | 56-1261513        | 501(C)(3)                        | 15,000.                         | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |

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|-------------------|--|--------------------------------------|--|--|--|--|
| Assistance to Dor | nestic Organizations   | and Domestic Go                      | vernments (Sch   | edule I (Form 990), Pa   | rt II.)  |  |
| <b>(b)</b> EIN    | (c) IRC section<br>if applicable   | <b>(d)</b> Amount of cash grant      | (e) Amount of<br>noncash<br>assistance   | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other)  | (g) Description of non-cash assistance   | (h) Purpose of grant<br>or assistance  |
|                   |  |                                      |  |  |  |  |
|                   |  |                                      |  |  |  |  |
| 56-1242198        | 501(C)(3)  | 15 000                               | 0  | N / A  | NT / A   | GENERAL SUPPORT  |
| 50 1242150        | 501(0)(5)  | 15,000.                              |  | N/A  | N/A  | SENERAL SUFFORT  |
|                   |  |                                      |  |  |  |  |
|                   |  |                                      |  |  |  |  |
| 56-1211728        | 501(C)(3)  | 7,815.                               | 0.   | N/A  | N/A  | GENERAL SUPPORT  |
|                   |  |                                      |  |  |  |  |
|                   |  |                                      |  |  |  |  |
|                   |  |                                      |  |  | - /-   |  |
| 56-1156095        | 501(C)(3)  | 7,203.                               | 0.   | N/A  | N/A  | GENERAL SUPPORT  |
|                   |  |                                      |  |  |  |  |
|                   |  |                                      |  |  |  |  |
| 56-1139998        | 501(C)(3)  | 7,610.                               | 0.   | N/A  | N/A  | GENERAL SUPPORT  |
|                   |  |                                      |  |  |  |  |
|                   |  |                                      |  |  |  |  |
|                   |  |                                      |  |  |  |  |
| 56-1080200        | 501(C)(3)  | 6,827.                               | 0.   | N/A  | N/A  | GENERAL SUPPORT  |
|                   |  |                                      |  |  |  |  |
|                   |  |                                      |  |  |  |  |
| 56-0953324        | 501(C)(3)  | 9 3 9 6                              | 0  | N/A  | N/A  | GENERAL SUPPORT  |
| 50 0500524        |  | 5,350.                               |  |  |  |  |
|                   |  |                                      |  |  |  |  |
|                   |  |                                      |  |  |  |  |
| 56-0945001        | 501(C)(3)  | 6,500.                               | 0.   | N/A  | N/A  | GENERAL SUPPORT  |
|                   |  |                                      |  |  |  |  |
|                   |  |                                      |  |  |  |  |
|                   |  |                                      | _  |  |  |  |
| 56-0898264        | 501(C)(3)  | 12,435.                              | 0.   | N/A  | N/A  | GENERAL SUPPORT  |
|                   |  |                                      |  |  |  |  |
|                   |  |                                      |  |  |  |  |
| 56-0615191        | 501(C)(3)  | 20 000.                              | 0 -  | N/A  | N/A  | GENERAL SUPPORT  |
|                   | Assistance to Dor<br>(b) EIN<br>56-1242198<br>56-1211728<br>56-1156095<br>56-1139998<br>56-1080200<br>56-0953324<br>56-0945001<br>56-0945001 | Assistance to Domestic Organizations | (b) EIN         (c) IRC section<br>if applicable         (d) Amount of<br>cash grant           56-1242198         501(C)(3)         15,000.           56-1211728         501(C)(3)         7,815.           56-1156095         501(C)(3)         7,203.           56-1139998         501(C)(3)         7,610.           56-1080200         501(C)(3)         6,827.           56-0953324         501(C)(3)         9,396.           56-0945001         501(C)(3)         6,500.           56-0898264         501(C)(3)         12,435. | Assistance to Domestic Organizations and Domestic Governments (Sch           (b) EIN         (c) IRC section<br>if applicable         (d) Amount of<br>cash grant         (e) Amount of<br>noncash<br>assistance           56-1242198         501(C) (3)         15,000.         0.           56-1211728         501(C) (3)         7,815.         0.           56-1156095         501(C) (3)         7,203.         0.           56-1139998         501(C) (3)         7,610.         0.           56-1080200         501(C) (3)         6,827.         0.           56-0953324         501(C) (3)         9,396.         0.           56-0945001         501(C) (3)         6,500.         0.           56-0988264         501(C) (3)         12,435.         0. | Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Pa           (b) EIN         (c) IRC section<br>if applicable         (d) Amount of<br>cash grant         (e) Amount of<br>noncash<br>assistance         (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other)           56-1242198         501(C) (3)         15,000.         0.         N/A           56-1211728         501(C) (3)         7,815.         0.         N/A           56-1136095         501(C) (3)         7,203.         0.         N/A           56-1136095         501(C) (3)         7,610.         0.         N/A           56-1080200         501(C) (3)         6,827.         0.         N/A           56-0953324         501(C) (3)         9,396.         0.         N/A           56-0945001         501(C) (3)         6,500.         0.         N/A | Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)         (c) IRC section<br>if applicable         (d) Amount of<br>cash grant         (e) Amount of<br>noncash<br>assistance         (f) Method of<br>valuation<br>(b, KFW,<br>appraisal, other)         (g) Description of<br>noncash assistance           56-1242198         501(C) (3)         15,000.         0.         N/A         N/A           56-1211728         501(C) (3)         7,815.         0.         N/A         N/A           56-1136095         501(C) (3)         7,203.         0.         N/A         N/A           56-1136095         501(C) (3)         7,610.         0.         N/A         N/A           56-1139998         501(C) (3)         6,827.         0.         N/A         N/A           56-0953324         501(C) (3)         9,396.         0.         N/A         N/A           56-0945001         501(C) (3)         6,500.         0.         N/A         N/A           56-0898264         501(C) (3)         12,435.         0.         N/A         N/A |

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| Part II Continuation of Grants and Other           | Assistance to Dor | nestic Organizations             | and Domestic Go          | vernments (Sch                         | edule I (Form 990), Pa  | art II.)                               | 1                                     |
|--|-------------------|----------------------------------|--------------------------|--|---|--|---------------------------------------|
| (a) Name and address of organization or government | (b) EIN           | (c) IRC section<br>if applicable | (d) Amount of cash grant | (e) Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| HARLOTTE RESCUE MISSION                            |                   |                                  |                          |  |   |  |                                       |
| PO BOX 33000                                       |                   |                                  |                          |  |   |  |                                       |
| CHARLOTTE, NC 28233                                | 56-0571223        | 501(C)(3)                        | 25,000.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| ,  |                   |                                  |                          |  |   |  |                                       |
| LENOIRRHYNE UNIVERSITY                             |                   |                                  |                          |  |   |  |                                       |
| 625 7TH AVE NE                                     |                   |                                  |                          |  |   |  |                                       |
| HICKORY, NC 28601                                  | 56-0556753        | 501(C)(3)                        | 56,939.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| CALVARY CHRISTIAN MINISTRIES                       |                   |                                  |                          |  |   |  |                                       |
| 4221 E MAIN ST STE C                               |                   |                                  |                          |  |   |  |                                       |
| VENTURA, CA 93003                                  | 55-0912533        | 501(C)(3)                        | 12,500.                  | ٥.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| GRACE EVANGELICAL LUTHERAN CHURCH                  |                   |                                  |                          |  |   |  |                                       |
| PO BOX 385   |                   |                                  |                          |  |   |  |                                       |
| PETERSBURG, WV 26847                               | 55-0634436        | 501(C)(3)                        | 19,600.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| SIGMA NU EDUCATIONAL FOUNDATION                    |                   |                                  |                          |  |   |  |                                       |
| INC - PO BOX 1869 - LEXINGTON, VA                  | F4 (025725        | F01 ( q) ( 2 )                   | 5 262                    |  |   |  |                                       |
| 24450  | 54-6035735        | 501(C)(3)                        | 5,363.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| INTERNATIONAL JUSTICE MISSION                      |                   |                                  |                          |  |   |  |                                       |
| PO BOX 96961                                       |                   |                                  |                          |  |   |  |                                       |
| WASHINGTON, DC 20090                               | 54-1722887        | 501(C)(3)                        | 9,728.                   | 0                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
| WASHINGTON, DC 20090                               | 54-1722007        | 501(0/(5)                        | 5,720.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUFFORI                       |
| ALLIANCE DEFENDING FREEDOM                         |                   |                                  |                          |  |   |  |                                       |
| 15100 N 90TH ST                                    |                   |                                  |                          |  |   |  |                                       |
| SCOTTSDALE, AZ 85260                               | 54-1660459        | 501(C)(3)                        | 17,087.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| AMERICAN CENTER FOR LAW AND                        |                   |                                  |                          |  |   |  |                                       |
| JUSTICE - PO BOX 90555 -                           |                   |                                  |                          |  |   |  |                                       |
| WASHINGTON, DC 20090                               | 54-1586817        | 501(C)(3)                        | 5,271.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   | ,                                |                          |  |   |  |                                       |
| RUN MINISTRIES                                     |                   |                                  |                          |  |   |  |                                       |
| PO BOX 6543  |                   |                                  |                          |  |   |  |                                       |
| VIRGINIA BEACH, VA 23456                           | 54-1563242        | 501(C)(3)                        | 20,000.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |

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| Part II Continuation of Grants and Other           | Assistance to Dor | mestic Organizations             | and Domestic Go          | vernments (Sch                         | edule I (Form 990), Pa  | rt II.)                                | 1                                     |
|--|-------------------|----------------------------------|--------------------------|--|---|--|---------------------------------------|
| (a) Name and address of organization or government | <b>(b)</b> EIN    | (c) IRC section<br>if applicable | (d) Amount of cash grant | (e) Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| KING OF GLODY LUMUEDAN GUUDGU                      |                   |                                  |                          |  |   |  |                                       |
| KING OF GLORY LUTHERAN CHURCH<br>4897 LONGHILL RD  |                   |                                  |                          |  |   |  |                                       |
|  | 54-1544804        | F(1/2)/2                         | 29,300.                  | 0                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
| WILLIAMSBURG, VA 23188                             | 54-1544804        | 501(C)(3)                        | 29,300.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| AMERICAN BATTLEFIELD TRUST                         |                   |                                  |                          |  |   |  |                                       |
| PO BOX 1751  |                   |                                  |                          |  |   |  |                                       |
| MERRIFIELD, VA 22116                               | 54-1426643        | 501(C)(3)                        | 7,450.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| ,  |                   |                                  | .,                       |  |   |  |                                       |
| VICTORY CHURCH & VICTORY                           |                   |                                  |                          |  |   |  |                                       |
| MINISTRIES HOLDINGS LLC - 410 E                    |                   |                                  |                          |  |   |  |                                       |
| YORKTOWN RD - YORKTOWN, VA 23693                   | 54-1214983        | 501(C)(3)                        | 196,661.                 | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| · · · · · ·  |                   |                                  | ,                        |  |   |  |                                       |
| ST ANDREW LUTHERAN CHURCH                          |                   |                                  |                          |  |   |  |                                       |
| 14640 SOUCY PL                                     |                   |                                  |                          |  |   |  |                                       |
| CENTREVILLE, VA 20120                              | 54-1116202        | 501(C)(3)                        | 9,258.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| BETHEL LUTHERAN CHURCH                             |                   |                                  |                          |  |   |  |                                       |
| 8712 PLANTATION LN                                 |                   |                                  |                          |  |   |  |                                       |
| MANASSAS, VA 20110                                 | 54-1109779        | 501(C)(3)                        | 5,460.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| · · · ·  |                   |                                  | ,                        |  |   |  |                                       |
| LUTHER MEMORIAL LUTHERAN CHURCH                    |                   |                                  |                          |  |   |  |                                       |
| 600 PRICES FORK RD                                 |                   |                                  |                          |  |   |  |                                       |
| BLACKSBURG, VA 24060                               | 54-0857187        | 501(C)(3)                        | 10,374.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| PEACE LUTHERAN CHURCH                              |                   |                                  |                          |  |   |  |                                       |
| 6362 LINCOLNIA RD                                  |                   |                                  |                          |  |   |  |                                       |
| ALEXANDRIA, VA 22312                               | 54-0842276        | 501(C)(3)                        | 26,760.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| CAROLINE FURNACE LUTHERAN CAMP AND                 |                   |                                  |                          |  |   |  |                                       |
| RETREAT CENTER INC - 2239 CAMP                     |                   |                                  |                          |  |   |  |                                       |
| ROOSEVELT RD - FORT VALLEY, VA                     |                   |                                  |                          |  |   |  |                                       |
| 22652  | 54-0737108        | 501(C)(3)                        | 25,000.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| TRINITY LUTHERAN CHURCH                            |                   |                                  |                          |  |   |  |                                       |
| 2315 N PARHAM RD                                   |                   |                                  |                          |  |   |  |                                       |
| RICHMOND, VA 23229                                 | 54-0680526        | 501(C)(3)                        | 10,000.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |

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| Part II Continuation of Grants and Other A         | Assistance to Dou | mestic Organizations             | and Domestic Go          | vernments (Sch                         | edule I (Form 990), Pa<br>I   | irt II.)                               | 1                                     |
|--|-------------------|----------------------------------|--------------------------|--|---|--|---------------------------------------|
| (a) Name and address of organization or government | <b>(b)</b> EIN    | (c) IRC section<br>if applicable | (d) Amount of cash grant | (e) Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| ROANOKE COLLEGE                                    |                   |                                  |                          |  |   |  |                                       |
| 221 COLLEGE LN                                     |                   |                                  |                          |  |   |  |                                       |
| SALEM, VA 24153                                    | 54-0505945        | 501(C)(3)                        | 16,000.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| CLARENDON UNITED METHODIST CHURCH                  |                   |                                  |                          |  |   |  |                                       |
| 606 N IRVING ST                                    |                   |                                  |                          |  |   |  |                                       |
| ARLINGTON, VA 22201                                | 54-0505887        | 501(C)(3)                        | 15,600.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| THE NATURE CONSERVANCY                             |                   |                                  |                          |  |   |  |                                       |
| 4245 FAIRFAX DR STE 100                            |                   |                                  |                          |  |   |  |                                       |
| ARLINGTON, VA 22203                                | 53-0242652        | 501(C)(3)                        | 25,044.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| THE HUMANE SOCIETY OF THE UNITED                   |                   |                                  |                          |  |   |  |                                       |
| STATES - 1255 23RD ST NW STE 450 -                 |                   |                                  |                          |  |   |  |                                       |
| WASHINGTON, DC 20037                               | 53-0225390        | 501(C)(3)                        | 8,972.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| LUTHERAN CHURCH OF THE REFORMATION                 |                   |                                  |                          |  |   |  |                                       |
| 212 E CAPITOL ST NE                                |                   |                                  |                          |  |   |  |                                       |
| WASHINGTON, DC 20003                               | 53-0205695        | 501(C)(3)                        | 7,300.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| AUGUSTANA LUTHERAN CHURCH                          |                   |                                  |                          |  |   |  |                                       |
| 2100 NEW HAMPSHIRE AVE NW                          |                   |                                  |                          |  |   |  |                                       |
| WASHINGTON, DC 20009                               | 53-0204709        | 501(C)(3)                        | 16,000.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| NATIONAL WILDLIFE FEDERATION                       |                   |                                  |                          |  |   |  |                                       |
| PO BOX 1691  |                   |                                  |                          |  |   |  |                                       |
| MERRIFIELD, VA 22116                               | 53-0204616        | 501(C)(3)                        | 7,297.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| ,  |                   | , ,                              | .,,                      |  |   |  |                                       |
| AMERICAN NATIONAL RED CROSS                        |                   |                                  |                          |  |   |  |                                       |
| PO BOX 37839                                       |                   |                                  |                          |  |   |  |                                       |
| BOONE, IA 50037                                    | 53-0196605        | 501(C)(3)                        | 172,322.                 | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| AMERICAN RED CROSS OF GREATER                      |                   |                                  |                          |  |   |  |                                       |
| CHICAGO - 2200 W HARRISON ST -                     |                   |                                  |                          |  |   |  |                                       |
| CHICAGO, IL 60612                                  | 53-0196605        | 501(C)(3)                        | 28,759.                  | n                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
| CHICAGO, IL OUOIZ                                  | 22-0120002        |                                  | 20,759.                  | υ.                                     | N/A   | P/A                                    | PENERAL SUPPORT                       |

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| Part II Continuation of Grants and Other           | Assistance to Dor | mestic Organizations             | and Domestic Go                 | vernments (Sch                                | edule I (Form 990), Pa  | rt II.)                                | 1  |
|--|-------------------|----------------------------------|---------------------------------|---|---|--|--|
| (a) Name and address of organization or government | <b>(b)</b> EIN    | (c) IRC section<br>if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | <b>(h)</b> Purpose of grant<br>or assistance |
| AMERICAN RED CROSS                                 |                   |                                  |                                 |   |   |  |  |
| ORANGE COUNTY CHAPTER, 601 N                       |                   |                                  |                                 |   |   |  |  |
| GOLDEN CIRCLE DR - SANTA ANA, CA                   |                   |                                  |                                 |   |   |  |  |
| 92705  | 53-0196605        | 501(C)(3)                        | 6,939.                          | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                              |
| AMERICAN RED CROSS CASCADES REGION                 |                   |                                  |                                 |   |   |  |  |
| 3131 N VANCOUVER AVE                               |                   |                                  |                                 |   |   |  |  |
| PORTLAND, OR 97227                                 | 53-0196605        | 501(C)(3)                        | 5,200.                          | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                              |
| UNIVERSITY OF MARYLAND COLLEGE                     |                   |                                  |                                 |   |   |  |  |
| PARK FOUNDATION - PO BOX 49013 -                   |                   |                                  |                                 |   |   |  |  |
| BALTIMORE, MD 21297                                | 52-2197313        | 501(C)(3)                        | 6,110.                          | 0   | N/A   | N/A                                    | GENERAL SUPPORT                              |
| ,,   |                   |                                  | -,                              |   |   |  |  |
| FUSION PARTNERSHIPS INC                            |                   |                                  |                                 |   |   |  |  |
| 1601 GUILFORD AVE                                  |                   |                                  |                                 |   |   |  |  |
| BALTIMORE, MD 21202                                | 52-2148413        | 501(C)(3)                        | 30,000.                         | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                              |
| ,  |                   |                                  | ,                               |   |   |  |  |
| SOUTHEAST MINISTRY                                 |                   |                                  |                                 |   |   |  |  |
| 212 E CAPITOL ST NE                                |                   |                                  |                                 |   |   |  |  |
| WASHINGTON, DC 20003                               | 52-1900851        | 501(C)(3)                        | 61,257.                         | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                              |
| RELIANT MISSION INC                                |                   |                                  |                                 |   |   |  |  |
| 11002 LAKE HART DR STE 100                         |                   |                                  |                                 |   |   |  |  |
| ORLANDO, FL 32832                                  | 52-1707002        | 501(C)(3)                        | 8,900.                          | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                              |
|  |                   |                                  |                                 |   |   |  |  |
| WORLD WILDLIFE FUND INC                            |                   |                                  |                                 |   |   |  |  |
| PO BOX 97180                                       |                   |                                  |                                 |   |   |  |  |
| WASHINGTON, DC 20090                               | 52-1693387        | 501(C)(3)                        | 19,038.                         | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                              |
| ,  |                   |                                  | ,                               |   |   |  |  |
| DISABLED AMERICAN VETERANS                         |                   |                                  |                                 |   |   |  |  |
| CHARITABLE SERVICE TRUST INC - 360                 |                   |                                  |                                 |   |   |  |  |
| DOLWICK DR - ERLANGER, KY 41014                    | 52-1521276        | 501(C)(3)                        | 34,496.                         | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                              |
|  |                   |                                  |                                 |   |   |  |  |
| TRINITY LUTHERAN CHURCH SCHOOL                     |                   |                                  |                                 |   |   |  |  |
| 419 E PARK AVE                                     |                   |                                  |                                 |   |   |  |  |
| RIVERTON, WY 82501                                 | 52-1483148        | 501(C)(3)                        | 46,340.                         | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                              |

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|  |                  | E IMFACI &                       |                                 |   |   |  | EI-1002412 F                          |
|--|------------------|----------------------------------|---------------------------------|---|---|--|---------------------------------------|
| Part II Continuation of Grants and Other           | Assistance to Do | mestic Organizations             | and Domestic Go                 | vernments (Sch                                | edule I (Form 990), Pa  | irt II.)                               | 1                                     |
| (a) Name and address of organization or government | (b) EIN          | (c) IRC section<br>if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
|  |                  |                                  |                                 |   |   |  |                                       |
| THE MARFAN FOUNDATION                              |                  |                                  |                                 |   |   |  |                                       |
| 22 MANHASSET AVE                                   | 52-1265361       | 501(C)(3)                        | 6,808.                          | 0   | N/A   | N/A                                    | GENERAL SUPPORT                       |
| PORT WASHINGTON, NY 11050                          | 52-1205501       | 501(C)(3)                        | 0,000.                          | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| MARYLAND SYMPHONY ORCHESTRA                        |                  |                                  |                                 |   |   |  |                                       |
| 21 S POTOMAC ST                                    |                  |                                  |                                 |   |   |  |                                       |
| HAGERSTOWN, MD 21740                               | 52-1259358       | 501(C)(3)                        | 7,260.                          | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| ,  |                  |                                  | ,                               |   |   |  |                                       |
| BETHEL LUTHERAN CHURCH                             |                  |                                  |                                 |   |   |  |                                       |
| 325 E QUEENWOOD RD                                 |                  |                                  |                                 |   |   |  |                                       |
| MORTON, IL 61550                                   | 52-1250205       | 501(C)(3)                        | 34,800.                         | ٥.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                  |                                  |                                 |   |   |  |                                       |
| PETERS-MULVEY DANCE INSTITUTE                      |                  |                                  |                                 |   |   |  |                                       |
| 28404 FELIX VALDEZ AVE                             |                  |                                  |                                 |   |   |  |                                       |
| TEMECULA, CA 92590                                 | 52-1219080       | 501(C)(3)                        | 6,480.                          | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| PIONEERS INC                                       |                  |                                  |                                 |   |   |  |                                       |
| 10123 WILLIAM CAREY DR                             |                  |                                  |                                 |   |   |  |                                       |
| ORLANDO, FL 32832                                  | 52-1206938       | 501(C)(3)                        | 14,900.                         | 0   | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  | 52 1200550       | 501(0)(3)                        | 14,500.                         |   |   |  |                                       |
| HOSPICE OF FREDERICK COUNTY INC                    |                  |                                  |                                 |   |   |  |                                       |
| 1 FREDERICK HEALTH WAY                             |                  |                                  |                                 |   |   |  |                                       |
| FREDERICK, MD 21701                                | 52-1164513       | 501(C)(3)                        | 18,335.                         | ٥.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                  |                                  |                                 |   |   |  |                                       |
| HOWARD JARVIS TAXPAYER FOUNDATION                  |                  |                                  |                                 |   |   |  |                                       |
| 921 11TH ST STE 1201                               |                  |                                  |                                 |   |   |  |                                       |
| SACRAMENTO, CA 95814                               | 52-1155794       | 501(C)(3)                        | 26,000.                         | ٥.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                  |                                  |                                 |   |   |  |                                       |
| US NAVY MEMORIAL FOUNDATION                        |                  |                                  |                                 |   |   |  |                                       |
| 701 PENNSYLVANIA AVE NW                            |                  |                                  |                                 | _   |   |  |                                       |
| WASHINGTON, DC 20004                               | 52-1104476       | 501(C)(3)                        | 5,363.                          | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| CROSSWALK CHURCH                                   |                  |                                  |                                 |   |   |  |                                       |
| 8940 ROUTE 108 STE D                               |                  |                                  |                                 |   |   |  |                                       |
| COLUMBIA, MD 21045                                 | 52-1089717       | 501(C)(3)                        | 19,000.                         | 0   | N/A   | N/A                                    | GENERAL SUPPORT                       |
| ID 21015   | 32 1005/11/      | 551(0)(3)                        | 1,000.                          | ۰.  |   |  |                                       |

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| Assistance to Dor | nestic Organizations  | and Domestic Go          | vernments (Sch  | edule I (Form 990), Pa  | rt II.)   | 1   |
|-------------------|---|--------------------------|---|---|---|---|
| <b>(b)</b> EIN    | (c) IRC section<br>if applicable  | (d) Amount of cash grant | (e) Amount of<br>noncash<br>assistance  | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other)   | (g) Description of non-cash assistance  | (h) Purpose of grant<br>or assistance   |
|                   |   |                          |   |   |   |   |
|                   |   |                          |   |   |   |   |
| 52-1071754        | 501(C)(3)   | 8,489.                   | 0.  | N/A   | N/A   | GENERAL SUPPORT   |
| 52-0908482        | 501(C)(3)   | 15 000                   | 0   | N/A   | N/A   | GENERAL SUPPORT   |
| 51 0500101        | 301(0)(0)   | 10,000.                  |   |   |   |   |
| 52-0885553        | 501(C)(3)   | 40,000.                  | 0.  | N/A   | N/A   | GENERAL SUPPORT   |
|                   |   |                          |   |   |   |   |
|                   |   |                          |   |   |   |   |
|                   |   |                          |   |   |   |   |
| 52-0853501        | 501(C)(3)   | 15,200.                  | 0.  | N/A   | N/A   | GENERAL SUPPORT   |
|                   |   |                          |   |   |   |   |
| 52-0851555        | 501(C)(3)   | 5,766.                   | 0.  | N/A   | N/A   | GENERAL SUPPORT   |
| 52-0735885        | 501(C)(3)   | 8,468.                   | 0.  | N/A   | N/A   | GENERAL SUPPORT   |
|                   |   |                          |   |   |   |   |
| 52-0696203        | 501(C)(3)   | 11,000.                  | 0.  | N/A   | N/A   | GENERAL SUPPORT   |
| 52-0613669        | 501(C)(3)   | 75,000.                  | 0.  | N/A   | N/A   | GENERAL SUPPORT   |
| 52-0607965        | 501(C)(3)   | 14 550                   | 0   | N/A   | N/A   | GENERAL SUPPORT   |
|                   | (b) EIN<br>52-1071754<br>52-0908482<br>52-0855553<br>52-0853501<br>52-0851555<br>52-0735885<br>52-0735885<br>52-0696203<br>52-0696203 | (b) EIN (c) IRC section  | (b) EIN         (c) IRC section<br>if applicable         (d) Amount of<br>cash grant           52-1071754         501(C) (3)         8,489.           52-0908482         501(C) (3)         15,000.           52-0885553         501(C) (3)         40,000.           52-0853501         501(C) (3)         15,200.           52-0853501         501(C) (3)         15,200.           52-0853555         501(C) (3)         5,766.           52-0735885         501(C) (3)         8,468.           52-0696203         501(C) (3)         11,000.           52-0613669         501(C) (3)         75,000. | (b) EIN         (c) IRC section<br>if applicable         (d) Amount of<br>cash grant         (e) Amount of<br>noncash<br>assistance           52-1071754         501(c) (3)         8,489.         0.           52-0908482         501(c) (3)         15,000.         0.           52-0885553         501(c) (3)         15,200.         0.           52-0885553         501(c) (3)         15,200.         0.           52-0853501         501(c) (3)         15,200.         0.           52-0853555         501(c) (3)         5,766.         0.           52-0853555         501(c) (3)         8,468.         0.           52-0696203         501(c) (3)         11,000.         0.           52-0696203         501(c) (3)         75,000.         0. | (b) EIN         (c) RC section<br>if applicable         (d) Amount of<br>cash grant         (e) Amount of<br>noncash<br>assistance         (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other)           52-1071754         501(C) (3)         8,489.         0.         N/A           52-0908482         501(C) (3)         15,000.         0.         N/A           52-0885553         501(C) (3)         40,000.         0.         N/A           52-0885553         501(C) (3)         15,200.         0.         N/A           52-0853501         501(C) (3)         15,200.         0.         N/A           52-0853555         501(C) (3)         5,766.         0.         N/A           52-0735885         501(C) (3)         8,468.         0.         N/A           52-0696203         501(C) (3)         11,000.         0.         N/A           52-0613669         501(C) (3)         75,000.         0.         N/A | if applicable     cash grant     noncash<br>assistance     valuation<br>(book, FMV,<br>appraisal, other)     non-cash assistance       52-1071754     \$01(c) (3)     8,489.     0.     N/A     N/A       52-0908482     \$01(c) (3)     15,000.     0.     N/A     N/A       52-0908482     \$01(c) (3)     15,000.     0.     N/A     N/A       52-0885553     \$01(c) (3)     40,000.     0.     N/A     N/A       52-0885553     \$01(c) (3)     15,200.     0.     N/A     N/A       52-0853501     \$01(c) (3)     15,200.     0.     N/A     N/A       52-0853555     \$01(c) (3)     5,766.     0.     N/A     N/A       52-0853555     \$01(c) (3)     8,468.     0.     N/A     N/A       52-0696203     \$01(c) (3)     11,000.     0.     N/A     N/A       52-0613669     \$01(c) (3)     75,000.     0.     N/A     N/A |

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| (a) Name and address of organization or government   | <b>(b)</b> EIN | (c) IRC section<br>if applicable | (d) Amount of<br>cash grant | (e) Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
|--|----------------|----------------------------------|-----------------------------|--|---|--|---------------------------------------|
| WASHINGTON COUNTY MUSEUM OF FINE<br>ARTS - PO BOX 423 - HAGERSTOWN, MD<br>21741                            | 52-0607950     | 501(0)(2)                        | 7 255                       | 0                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
| AMP SINOQUIPE<br>BOY SCOUTS OF AMERICA -<br>MASON-DIXON COUNCIL, 18600                                     | 52-0007950     | 501(0)(3)                        | 7,255.                      | 0.                                     | N/A   | N/A                                    | GENERAL SUFFORI                       |
| CRESTWOOD DR - HAGERSTOWN  | 52-0591680     | 501(C)(3)                        | 10,000.                     | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| CONCORDIA LUTHERAN CHURCH OF UPPER<br>MARLBORO QUEST - 8677 CRAIN HWY -<br>UPPER MARLBORO, MD 20772        | 52-0172510     | 501(C)(3)                        | 20,000.                     | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| JNIVERSITY OF DELAWARE<br>83 E MAIN ST FL 3  |                |                                  |                             |  |   |  |                                       |
| NEWARK, DE 19716<br>HILLTOP LUTHERAN NEIGHBORHOOD<br>CENTER, INC - 1018 W 6TH ST -<br>WILMINGTON, DE 19805 | 51-6000297     |                                  | 9,600.                      |  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| AMERICAN STUDIES CENTER<br>1100 N GLEBE RD STE 910<br>ARLINGTON, VA 22201                                  | 51-0232804     |                                  | 7,088.                      |  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| PLYMOUTH COVENANT CHURCH<br>4300 VICKSBURG LN N  |                |                                  |                             |  |   |  |                                       |
| PLYMOUTH, MN 55446   | 51-0221812     | 501(C)(3)                        | 30,515.                     | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| BREAD FOR THE WORLD INSTITUTE<br>PO BOX 96416  |                |                                  |                             |  |   |  |                                       |
| WASHINGTON, DC 20090<br>GREATER INDIANAPOLIS ASSOCIATION<br>FOR LUTHERAN SECONDARY EDUCATION -             | 51-0175510     | 501(C)(3)                        | 12,405.                     | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| 5555 S ARLINGTON AVE -<br>INDIANAPOLIS, IN 46237   | 51-0143084     | 501(C)(3)                        | 10,882.                     | 0 -                                    | N/A   | N/A                                    | GENERAL SUPPORT                       |

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| Part II Continuation of Grants and Other                             | Assistance to Dor | nestic Organizations             | and Domestic Go          | vernments (Sch                         | edule I (Form 990), Pa  | rt II.)                                | 1                                     |
|--|-------------------|----------------------------------|--------------------------|--|---|--|---------------------------------------|
| (a) Name and address of organization or government                   | <b>(b)</b> EIN    | (c) IRC section<br>if applicable | (d) Amount of cash grant | (e) Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| NUMBER CONNEY CONCENTRY COLLEGE                                      |                   |                                  |                          |  |   |  |                                       |
| BUTLER COUNTY COMMUNITY COLLEGE<br>FOUNDATION - 901 S HAVERHILL RD - |                   |                                  |                          |  |   |  |                                       |
| EL DORADO, KS 67042  | 48-6123855        | 501(C)(3)                        | 15,629.                  | 0                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   | 301(0)(3)                        | 10,020.                  |  |   |  |                                       |
| GARDEN STATE FILM FESTIVAL   |                   |                                  |                          |  |   |  |                                       |
| 711 BOSTON BLVD  |                   |                                  |                          |  |   |  |                                       |
| SEA GIRT, NJ 08750   | 48-1280505        | 501(C)(3)                        | 10,000.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| PRINCE OF PEACE LUTHERAN CHURCH                                      |                   |                                  |                          |  |   |  |                                       |
| 3625 SW WANAMAKER RD   |                   |                                  |                          |  |   |  |                                       |
| TOPEKA, KS 66614   | 48-1050567        | 501(C)(3)                        | 13,000.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| ELYRIA CHRISTIAN SCHOOL INC  |                   |                                  |                          |  |   |  |                                       |
| 1644 COMANCHE RD   |                   |                                  |                          |  |   |  |                                       |
| MCPHERSON, KS 67460  | 48-0941584        | 501(C)(3)                        | 10,000.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| ZION LUTHERAN SCHOOL   |                   |                                  |                          |  |   |  |                                       |
| 301 S 11TH ST  |                   |                                  |                          |  | - / -   |  |                                       |
| INDEPENDENCE, KS 67301   | 48-0898820        | 501(C)(3)                        | 20,700.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| FAITH EVANGELICAL LUTHERAN CHURCH                                    |                   |                                  |                          |  |   |  |                                       |
| 404 N YORK AVE   |                   |                                  |                          |  |   |  |                                       |
| OBERLIN, KS 67749  | 48-0761935        | 501(C)(3)                        | 6,000.                   | 0                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  | 40 0701955        | 501(0)(5)                        | 0,000.                   |  | N/ 21   |  |                                       |
| FAITH LUTHERAN CHURCH  |                   |                                  |                          |  |   |  |                                       |
| 1716 SW GAGE BLVD  |                   |                                  |                          |  |   |  |                                       |
| TOPEKA, KS 66604   | 48-0678481        | 501(C)(3)                        | 8,400.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| HOLY CROSS LUTHERAN SCHOOL   |                   |                                  |                          |  |   |  |                                       |
| 600 N GREENWICH RD   |                   |                                  |                          |  |   |  |                                       |
| EASTBOROUGH, KS 67206  | 48-0634291        | 501(C)(3)                        | 15,700.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| ·  |                   |                                  | · · ·                    |  |   |  |                                       |
| TOPEKA LUTHERAN SCHOOL   |                   |                                  |                          |  |   |  |                                       |
| 701 SW ROOSEVELT ST  |                   |                                  |                          |  |   |  |                                       |
| TOPEKA, KS 66606   | 48-0626766        | 501(C)(3)                        | 5,709.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |

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|  | CHART LADD.       | G IMPACI &                       | THAPTING                        |  |   | -                                      | 1-1002412 P                                  |
|--|-------------------|----------------------------------|---------------------------------|--|---|--|--|
| Part II Continuation of Grants and Other           | Assistance to Dor | mestic Organizations             | and Domestic Go                 | vernments (Sch                         | edule I (Form 990), Pa  | rt II.)                                |  |
| (a) Name and address of organization or government | <b>(b)</b> EIN    | (c) IRC section<br>if applicable | <b>(d)</b> Amount of cash grant | (e) Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | <b>(h)</b> Purpose of grant<br>or assistance |
|  |                   |                                  |                                 |  |   |  |  |
| MOST PURE HEART OF MARY CATHOLIC                   |                   |                                  |                                 |  |   |  |  |
| CHURCH - 1800 SW STONE AVE -                       | 40.0504011        | F01 ( d) ( 2 )                   | C 000                           |  |   |  |  |
| TOPEKA, KS 66604                                   | 48-0584211        | 501(C)(3)                        | 6,000.                          | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                              |
| ST JOHNS LUTHERAN CHURCH                           |                   |                                  |                                 |  |   |  |  |
| 901 SW FILLMORE ST                                 |                   |                                  |                                 |  |   |  |  |
| FOPEKA, KS 66606                                   | 48-0566680        | 501(C)(3)                        | 30,000.                         | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                              |
|  |                   |                                  |                                 |  |   |  |  |
| KANSAS UNIVERSITY ENDOWMENT                        |                   |                                  |                                 |  |   |  |  |
| ASSOCIATION - PO BOX 928 -                         |                   |                                  |                                 |  |   |  |  |
| LAWRENCE, KS 66044                                 | 48-0547734        | 501(C)(3)                        | 12,650.                         | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                              |
|  |                   |                                  |                                 |  |   |  |  |
| BETHANY HOME ASSOCIATION OF                        |                   |                                  |                                 |  |   |  |  |
| LINDSBORG KANSAS - 321 N CHESTNUT                  |                   |                                  |                                 |  |   |  |  |
| ST - LINDSBORG, KS 67456                           | 48-0547716        | 501(C)(3)                        | 9,757.                          | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                              |
|  |                   |                                  |                                 |  |   |  |  |
| BETHANY COLLEGE                                    |                   |                                  |                                 |  |   |  |  |
| 335 E SWENSSON AVE                                 |                   |                                  |                                 |  | - / -   |  |  |
| LINDSBORG, KS 67456                                | 48-0543734        | 501(C)(3)                        | 40,150.                         | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                              |
| OMAHA SYMPHONY                                     |                   |                                  |                                 |  |   |  |  |
| 1905 HARNEY ST STE 400                             |                   |                                  |                                 |  |   |  |  |
| OMAHA, NE 68102                                    | 47-6039304        | 501(C)(3)                        | 7,500.                          | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                              |
| ······, ···· ····                                  |                   |                                  | .,                              |  |   |  |  |
| ST ISIDORE CATHOLIC CHURCH                         |                   |                                  |                                 |  |   |  |  |
| 3921 20TH ST                                       |                   |                                  |                                 |  |   |  |  |
| COLUMBUS, NE 68601                                 | 47-6035381        | 501(C)(3)                        | 9,915.                          | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                              |
|  |                   |                                  |                                 |  |   |  |  |
| THE WORD AND SONG MINISTRIES INC                   |                   |                                  |                                 |  |   |  |  |
| 2808 ASTON WOODS CT                                |                   |                                  |                                 |  |   |  |  |
| THOMPSONS STATION, TN 37179                        | 47-5475886        | 501(C)(3)                        | 6,000.                          | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                              |
|  |                   |                                  |                                 |  |   |  |  |
| CALL TO FREEDOM INC                                |                   |                                  |                                 |  |   |  |  |
| 1915 E 8TH ST STE 100                              |                   |                                  |                                 |  |   |  |  |
| SIOUX FALLS, SD 57103                              | 47-5469817        | 501(C)(3)                        | 8,000.                          | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                              |

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| Part II Continuation of Grants and Other           | Assistance to Dor | nestic Organizations             | and Domestic Go          | vernments (Sch                         | edule I (Form 990), Pa  | rt II.)                                | 1                                     |
|--|-------------------|----------------------------------|--------------------------|--|---|--|---------------------------------------|
| (a) Name and address of organization or government | <b>(b)</b> EIN    | (c) IRC section<br>if applicable | (d) Amount of cash grant | (e) Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| TRELLIS INTERNATIONAL                              |                   |                                  |                          |  |   |  |                                       |
| 711 W 17TH ST STE E5                               |                   |                                  |                          |  |   |  |                                       |
| COSTA MESA, CA 92627                               | 47-5324236        | 501(C)(3)                        | 19,450.                  | 0                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  | 47 5524250        | 501(0)(3)                        | 15,450.                  |  |   |  |                                       |
| SERVANTS OF CHRIST LUTHERAN CHURCH                 |                   |                                  |                          |  |   |  |                                       |
| 855 WHITE PINE CIR                                 |                   |                                  |                          |  |   |  |                                       |
| ROBINS, IA 52328                                   | 47-5126489        | 501(C)(3)                        | 5,200.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| ····· , ···· , ····                                |                   |                                  | ,                        |  |   |  |                                       |
| BRANCH LUTHERAN SCHOOLS OF HAITI                   |                   |                                  |                          |  |   |  |                                       |
| INC - 2101 FAIRWAYS LN -                           |                   |                                  |                          |  |   |  |                                       |
| ROSEVILLE, MN 55113                                | 47-4887791        | 501(C)(3)                        | 13,470.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| STEPHEN C ROSE LEGACY FOUNDATION                   |                   |                                  |                          |  |   |  |                                       |
| 138 GOVERNOR ST                                    |                   |                                  |                          |  |   |  |                                       |
| PROVIDENCE, RI 02906                               | 47-4730275        | 501(C)(3)                        | 50,000.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| NORTHWOOD VOLUNTEER FIRE AND                       |                   |                                  |                          |  |   |  |                                       |
| RESCUE COMPANY - 96 8TH STREET                     |                   |                                  |                          |  |   |  |                                       |
| NORTH - NORTHWOOD, IA 50459                        | 47-3905335        | 501(C)(3)                        | 6,500.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| ROBYNE'S NEST                                      |                   |                                  |                          |  |   |  |                                       |
| 7602 TALBERT AVE UNIT F                            | 45 2025405        | F01 ( a) ( 2)                    | 6 000                    | 0                                      |   |  |                                       |
| HUNTINGTON BEACH, CA 92648                         | 47-3837497        | 501(C)(3)                        | 6,000.                   | υ.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| THREE ROOTS INTERNATIONAL                          |                   |                                  |                          |  |   |  |                                       |
| PO BOX 1382  |                   |                                  |                          |  |   |  |                                       |
| FAIRFAX, VA 22038                                  | 47-3677208        | 501(C)(3)                        | 6,500.                   | 0                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  | 47 5077200        | 501(0)(3)                        | 0,500.                   |  |   |  |                                       |
| REFUGE CHURCH                                      |                   |                                  |                          |  |   |  |                                       |
| 830 GLENWOOD AVE SE STE 510                        |                   |                                  |                          |  |   |  |                                       |
| ATLANTA, GA 30316                                  | 47-3534223        | 501(C)(3)                        | 5,400.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   | /                                | , =                      |  |   |  |                                       |
| SHERIFF PAL PROGRAM                                |                   |                                  |                          |  |   |  |                                       |
| 1200 N TELEGRAPH RD BLDG 38                        |                   |                                  |                          |  |   |  |                                       |
| PONTIAC, MI 48341                                  | 47-3158769        | 501(C)(3)                        | 6,005.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |

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|  | CHARTIADD         | L IMPACI &                            | THARDITHA                |   |   |  | EI-I0024I2 P                          |
|--|-------------------|---------------------------------------|--------------------------|---|---|--|---------------------------------------|
| Part II Continuation of Grants and Other           | Assistance to Dor | nestic Organizations                  | and Domestic Go          | vernments (Sch                                | edule I (Form 990), Pa  | art II.)                               |                                       |
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|  |                   |                                       |                          |   |   |  |                                       |
| TRANSFORM SCOTT COUNTY                             |                   |                                       |                          |   |   |  |                                       |
| PO BOX 919   | 47 2000551        | F(1/q)/2                              | 14 100                   | 0   | NT / 3  | AT / A                                 |                                       |
| GEORGETOWN, KY 40324                               | 47-3080551        | 501(C)(3)                             | 14,100.                  | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| FIREARMS POLICY FOUNDATION                         |                   |                                       |                          |   |   |  |                                       |
| 5550 PAINTED MIRAGE RD STE 320                     |                   |                                       |                          |   |   |  |                                       |
| LAS VEGAS, NV 89149                                | 47-2471253        | 501(C)(3)                             | 1,000,000.               | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| /  |                   |                                       |                          |   |   |  |                                       |
| FAMILIES ON MISSIONS INTERNATIONAL                 |                   |                                       |                          |   |   |  |                                       |
| INC - 7735 DERBY GATE RD -                         |                   |                                       |                          |   |   |  |                                       |
| KNOXVILLE, TN 37920                                | 47-2334044        | 501(C)(3)                             | 16,000.                  | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                       |                          |   |   |  |                                       |
| OPEN DOORS FOR YOUTH                               |                   |                                       |                          |   |   |  |                                       |
| 554 3RD ST NW STE 201                              |                   |                                       |                          |   |   |  |                                       |
| ELK RIVER, MN 55330                                | 47-2291925        | 501(C)(3)                             | 7,000.                   | ٥.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                       |                          |   |   |  |                                       |
| GREAT PLAINS FOOD BANK                             |                   |                                       |                          |   |   |  |                                       |
| 1720 3RD AVE N                                     |                   |                                       |                          |   |   |  |                                       |
| FARGO, ND 58102                                    | 47-2229589        | 501(C)(3)                             | 6,000.                   | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| CARBON VALLEY LUTHERAN CHURCH                      |                   |                                       |                          |   |   |  |                                       |
| 10916 CIMARRON ST                                  |                   |                                       |                          |   |   |  |                                       |
| FIRESTONE, CO 80504                                | 47-2143731        | 501(C)(3)                             | 18,870.                  | 0   | N/A   | N/A                                    | GENERAL SUPPORT                       |
| IIABIONE, CO 00304                                 | -1 774212T        | 501(0/(5/                             | 10,070.                  | 0.  | N/A   |  | SERENAL SUFFORT                       |
| CITIES CHURCH                                      |                   |                                       |                          |   |   |  |                                       |
| 1524 SUMMIT AVE                                    |                   |                                       |                          |   |   |  |                                       |
| SAINT PAUL, MN 55105                               | 47-2037527        | 501(C)(3)                             | 30,000.                  | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   | · · · · · · · · · · · · · · · · · · · |                          |   |   |  |                                       |
| WACONIA UNITED FOOD SHELF                          |                   |                                       |                          |   |   |  |                                       |
| PO BOX 577   |                   |                                       |                          |   |   |  |                                       |
| WACONIA, MN 55387                                  | 47-1667774        | 501(C)(3)                             | 5,605.                   | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                       | , ,                      |   |   |  |                                       |
| SMOKY MOUNTAIN RESORT MINISTRIES                   |                   |                                       |                          |   |   |  |                                       |
| PO BOX 114   |                   |                                       |                          |   |   |  |                                       |
| GATLINBURG, TN 37738                               | 47-1641762        | 501(C)(3)                             | 28,700.                  | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |

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| Part II Continuation of Grants and Other           | Assistance to Dor | mestic Organizations             | and Domestic Go          | vernments (Sch                         | edule I (Form 990), Pa  | rt II.)                                | I  |
|--|-------------------|----------------------------------|--------------------------|--|---|--|--|
| (a) Name and address of organization or government | <b>(b)</b> EIN    | (c) IRC section<br>if applicable | (d) Amount of cash grant | (e) Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | <b>(h)</b> Purpose of grant<br>or assistance |
| THE DAILY BREAD COMMUNITY FOOD                     |                   |                                  |                          |  |   |  |  |
| PANTRY - PO BOX 131 -                              |                   |                                  |                          |  |   |  |  |
| SCHWENKSVILLE, PA 19473                            | 47-1481813        | 501(C)(3)                        | 15,000.                  | 0                                      | N/A   | N/A                                    | GENERAL SUPPORT                              |
| SCHWERRSVILLE, IN 19475                            | 47 1401015        | 501(0/(3/                        | 13,000.                  | 0.                                     | N/A   | N/A                                    | SENERAL SUFFORT                              |
| RIP MEDICAL DEBT                                   |                   |                                  |                          |  |   |  |  |
| 2807 JACKSON AVE FL 5                              |                   |                                  |                          |  |   |  |  |
| LONG ISLAND CITY, NY 11101                         | 47-1442997        | 501(C)(3)                        | 10,000.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                              |
| ,  |                   |                                  |                          | ·                                      |   |  |  |
| DREAM CENTERS OF MICHIGAN                          |                   |                                  |                          |  |   |  |  |
| 150 OSMUN ST                                       |                   |                                  |                          |  |   |  |  |
| PONTIAC, MI 48342                                  | 47-1103865        | 501(C)(3)                        | 26,375.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                              |
| · · · ·  |                   |                                  | ,                        |  |   |  |  |
| ABANDONED PET PROJECT                              |                   |                                  |                          |  |   |  |  |
| PO BOX 2413  |                   |                                  |                          |  |   |  |  |
| BOERNE, TX 78006                                   | 47-1067342        | 501(C)(3)                        | 25,750.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                              |
|  |                   |                                  |                          |  |   |  |  |
| OMAHA PERFORMING ARTS                              |                   |                                  |                          |  |   |  |  |
| 1200 DOUGLAS ST                                    |                   |                                  |                          |  |   |  |  |
| OMAHA, NE 68102                                    | 47-0832480        | 501(C)(3)                        | 6,350.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                              |
|  |                   |                                  |                          |  |   |  |  |
| NEBRASKA CASA ASSOCIATION                          |                   |                                  |                          |  |   |  |  |
| 3701 SUMNER STREET                                 |                   |                                  |                          |  |   |  |  |
| LINCOLN, NE 68506                                  | 47-0812726        | 501(C)(3)                        | 27,690.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                              |
| LODD OF HOUSE WORLD ONEDED ON THE                  |                   |                                  |                          |  |   |  |  |
| LORD OF HOSTS WORLD OUTREACH INC                   |                   |                                  |                          |  |   |  |  |
| PO BOX 391157                                      | 48 0000051        |                                  | 10.000                   | <u> </u>                               |   |  |  |
| OMAHA, NE 68139                                    | 47-0806951        | 501(C)(3)                        | 18,380.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                              |
| FLATLAND CHURCH                                    |                   |                                  |                          |  |   |  |  |
|  |                   |                                  |                          |  |   |  |  |
| 4801 N 144TH ST                                    | 47 0705010        | F(1/2)/2                         | E7 100                   | ^                                      | NT / A  | NT / 7                                 | CENEDAL CUDDOD                               |
| OMAHA, NE 68116                                    | 47-0795919        | SOT(C)(S)                        | 57,122.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                              |
| ST ANDREWS UNITED METHODIST CHURCH                 |                   |                                  |                          |  |   |  |  |
| 15050 W MAPLE RD                                   |                   |                                  |                          |  |   |  |  |
| OMAHA, NE 68116                                    | 47-0761542        | 501(C)(3)                        | 20,000.                  | 0                                      | N/A   | N/A                                    | GENERAL SUPPORT                              |
| MANA, NE UUIIU                                     | 4/-0/0104Z        | 201(C)(2)                        | 20,000.                  | U.                                     | P/A   | P/ A                                   | SEMERAL SUFFORT                              |

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| (a) Name and address of organization or government | (b) EIN    | (c) IRC section<br>if applicable | (d) Amount of<br>cash grant | (e) Amount of<br>noncash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
|--|------------|----------------------------------|-----------------------------|--|--|--|---------------------------------------|
| T PAUL LUTHERAN CHURCH                             |            |                                  |                             |  |  |  |                                       |
| PO BOX 235   |            |                                  |                             |  |  |  |                                       |
| HOMER, NE 68030                                    | 47-0717549 | 501(C)(3)                        | 7,500.                      | 0.                                     | N/A  | N/A                                    | GENERAL SUPPORT                       |
| MESSIAH LUTHERAN                                   |            |                                  |                             |  |  |  |                                       |
| 1800 S 84TH ST                                     |            |                                  |                             |  |  |  |                                       |
| LINCOLN, NE 68506                                  | 47-0717241 | 501(C)(3)                        | 7,500.                      | 0.                                     | N/A  | N/A                                    | GENERAL SUPPORT                       |
| BETHEL LUTHERAN CHURCH                             |            |                                  |                             |  |  |  |                                       |
| 702 W ALCOTT AVE                                   |            |                                  |                             |  |  |  |                                       |
| FERGUS FALLS, MN 56537                             | 47-0713018 | 501(C)(3)                        | 10,306.                     | 0.                                     | N/A  | N/A                                    | GENERAL SUPPORT                       |
|  |            |                                  |                             |  |  |  |                                       |
| ASSURE WOMENS CENTER                               |            |                                  |                             |  |  |  |                                       |
| 6510 SORENSEN PKWY                                 |            |                                  |                             |  |  |  |                                       |
| OMAHA, NE 68152                                    | 47-0700371 | 501(C)(3)                        | 5,750.                      | 0.                                     | N/A  | N/A                                    | GENERAL SUPPORT                       |
| TRINITY LUTHERAN CHURCH                            |            |                                  |                             |  |  |  |                                       |
| 2200 25TH ST                                       |            |                                  |                             |  |  |  |                                       |
| COLUMBUS, NE 68601                                 | 47-0667764 | 501(C)(3)                        | 9,300.                      | 0.                                     | N/A  | N/A                                    | GENERAL SUPPORT                       |
| FOOD BANK FOR THE HEARTLAND                        |            |                                  |                             |  |  |  |                                       |
| 10525 J ST   |            |                                  |                             |  |  |  |                                       |
| OMAHA, NE 68127                                    | 47-0637701 | 501(C)(3)                        | 6,700.                      | 0.                                     | N/A  | N/A                                    | GENERAL SUPPORT                       |
| · · · ·  |            |                                  |                             |  |  |  |                                       |
| EDENSBURG LUTHERAN CHURCH                          |            |                                  |                             |  |  |  |                                       |
| PO BOX 17  |            |                                  |                             |  |  |  |                                       |
| MALMO, NE 68040                                    | 47-0630454 | 501(C)(3)                        | 8,944.                      | 0.                                     | N/A  | N/A                                    | GENERAL SUPPORT                       |
| ST TIMOTHY LUTHERAN CHURCH                         |            |                                  |                             |  |  |  |                                       |
| 538 W 16TH ST                                      |            |                                  |                             |  |  |  |                                       |
| FREMONT, NE 68025                                  | 47-0620346 | 501(C)(3)                        | 7,000.                      | 0.                                     | N/A  | N/A                                    | GENERAL SUPPORT                       |
| NELTON GENTOD GIWIGEN DECODAY                      |            |                                  |                             |  |  |  |                                       |
| NELIGH SENIOR CITIZEN PROGRAM<br>204 MAIN ST       |            |                                  |                             |  |  |  |                                       |
| NELIGH, NE 68756                                   | 47-0562779 | E01(0)(2)                        | 10,000.                     |  | N/A  | N/A                                    | GENERAL SUPPORT                       |

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| Part II Continuation of Grants and Other           | Assistance to Dor | nestic Organizations             | and Domestic Go          | vernments (Sch                         | edule I (Form 990), Pa  | rt II.)                                | I                                     |
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| (a) Name and address of organization or government | (b) EIN           | (c) IRC section<br>if applicable | (d) Amount of cash grant | (e) Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| DINITRY LUMPEDAN OUTDOU                            |                   |                                  |                          |  |   |  |                                       |
| TRINITY LUTHERAN CHURCH<br>848 GOLD COAST RD       |                   |                                  |                          |  |   |  |                                       |
| PAPILLION, NE 68046                                | 47-0546608        | 501(C)(3)                        | 19,862.                  | 0                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  | 47 0340000        | 501(0)(3)                        | 19,002.                  |  |   |  |                                       |
| WESTSIDE CHURCH                                    |                   |                                  |                          |  |   |  |                                       |
| 15050 W DODGE RD                                   |                   |                                  |                          |  |   |  |                                       |
| OMAHA, NE 68154                                    | 47-0545004        | 501(C)(3)                        | 10,000.                  | Ο.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| i  |                   |                                  |                          |  |   |  |                                       |
| CHRIST LUTHERAN CHURCH                             |                   |                                  |                          |  |   |  |                                       |
| 4325 SUMNER ST                                     |                   |                                  |                          |  |   |  |                                       |
| LINCOLN, NE 68506                                  | 47-0519511        | 501(C)(3)                        | 57,459.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| NEBRASKA LUTHERAN OUTDOOR                          |                   |                                  |                          |  |   |  |                                       |
| MINISTRIES - 27416 RANCH RD -                      |                   |                                  |                          | _                                      |   |  |                                       |
| ASHLAND, NE 68003                                  | 47-0488319        | 501(C)(3)                        | 5,255.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| HOLY GROUG BUANGELLOAL LUMUEDAN                    |                   |                                  |                          |  |   |  |                                       |
| HOLY CROSS EVANGELICAL LUTHERAN                    |                   |                                  |                          |  |   |  |                                       |
| CHURCH - 4117 TERRACE DR - OMAHA,<br>NE 68134      | 47-0487213        | 501(C)(3)                        | 11,440.                  | 0                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
| - 00154<br>-                                       | 47-0407213        | 501(0)(5)                        | 11,440.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUFFORI                       |
| PILGRIM LUTHERAN CHURCH                            |                   |                                  |                          |  |   |  |                                       |
| 2311 FAIRVIEW ROAD                                 |                   |                                  |                          |  |   |  |                                       |
| BELLEVUE, NE 68123                                 | 47-0484421        | 501(C)(3)                        | 8,400.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| ,  |                   |                                  | ,                        |  |   |  |                                       |
| OPEN DOOR MISSION                                  |                   |                                  |                          |  |   |  |                                       |
| PO BOX 8340  |                   |                                  |                          |  |   |  |                                       |
| OMAHA, NE 68108                                    | 47-0411375        | 501(C)(3)                        | 6,000.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| ST PATRICK CATHOLIC CHURCH                         |                   |                                  |                          |  |   |  |                                       |
| 422 E 4TH ST                                       |                   |                                  |                          |  |   |  |                                       |
| FREMONT, NE 68025                                  | 47-0395798        | 501(C)(3)                        | 6,500.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| ANTELOPE MEMORIAL HOSPITAL                         |                   |                                  |                          |  |   |  |                                       |
| PO BOX 229   | 47 0202455        | F01 ( d) ( 2 )                   | 25 000                   | •                                      |   | hT / 3                                 |                                       |
| NELIGH, NE 68756                                   | 47-0393176        | DUT(C)(3)                        | 35,000.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |

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| Part II Continuation of Grants and Other A             | Assistance to Dor | mestic Organizations             | and Domestic Go          | vernments (Sch                         | edule I (Form 990), Pa  | rt II.)                                | 1                                     |
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| TRANSPORT LUMPERAN CHURCH AND COUCOL                   |                   |                                  |                          |  |   |  |                                       |
| TRINITY LUTHERAN CHURCH AND SCHOOL<br>1546 N LUTHER RD |                   |                                  |                          |  |   |  |                                       |
| FREMONT, NE 68025                                      | 47-0382678        | 501(C)(3)                        | 7,000.                   | 0                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  | 47 0302070        | 501(0)(5)                        | ,,                       |  | N/21  |  |                                       |
| KOUNTZE MEMORIAL LUTHERAN CHURCH                       |                   |                                  |                          |  |   |  |                                       |
| 2650 FARNAM ST   |                   |                                  |                          |  |   |  |                                       |
| OMAHA, NE 68131  | 47-0379757        | 501(C)(3)                        | 8,601.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  | ,                        |  |   |  |                                       |
| CONCORDIA UNIVERSITY                                   |                   |                                  |                          |  |   |  |                                       |
| FINANCIAL AID OFFICE, 800 N COLUMBI                    |                   |                                  |                          |  |   |  |                                       |
| SEWARD, NE 68434                                       | 47 - 0378777      | 501(C)(3)                        | 177,453.                 | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| BOYS TOWN  |                   |                                  |                          |  |   |  |                                       |
| PO BOX 6000  |                   |                                  |                          |  |   |  |                                       |
| BOYS TOWN, NE 68010                                    | 47-0376606        | 501(C)(3)                        | 48,580.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| MIDLAND UNIVERSITY                                     |                   |                                  |                          |  |   |  |                                       |
| 900 N CLARKSON ST                                      |                   |                                  | 5 4 60                   |  |   |  |                                       |
| FREMONT, NE 68025                                      | 47-0376551        | 501(C)(3)                        | 5,168.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| WEST NIDAROS LUTHERAN CHURCH                           |                   |                                  |                          |  |   |  |                                       |
| 25403 471ST AVE  |                   |                                  |                          |  |   |  |                                       |
| CROOKS, SD 57020                                       | 46-6011973        | 501(C)(3)                        | 10,521.                  | 0                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  | 10 0011975        | 501(0)(3)                        | 10,021.                  |  |   |  |                                       |
| OUR SAVIOR LUTHERAN CHURCH                             |                   |                                  |                          |  |   |  |                                       |
| 624 N JAY ST   |                   |                                  |                          |  |   |  |                                       |
| ABERDEEN, SD 57401                                     | 46-6011474        | 501(C)(3)                        | 7,528.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  | ,                        |  |   |  |                                       |
| FLORENCE COUNTY DOLLARS FOR                            |                   |                                  |                          |  |   |  |                                       |
| SCHOLARS - PO BOX 685 - FLORENCE,                      |                   |                                  |                          |  |   |  |                                       |
| WI 54121   | 46-5718049        | 501(C)(3)                        | 6,477.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| ROBERT IRVINE FOUNDATION INC                           |                   |                                  |                          |  |   |  |                                       |
| 1227 N FRANKLIN ST                                     |                   |                                  |                          |  |   |  |                                       |
| TAMPA, FL 33602  | 46-5420676        | 501(C)(3)                        | 77,911.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |

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| Part II Continuation of Grants and Other A   | Assistance to Dor | nestic Organizations             | and Domestic Go          | vernments (Sch                         | edule I (Form 990), Pa  | rt II.)                                | 1                                     |
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| SUMMIT CHURCH SPOKANE<br>1801 E 29TH AVE   |                   |                                  |                          |  |   |  |                                       |
| SPOKANE, WA 99203  | 46-4565045        | 501(C)(3)                        | 8,400.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| HEARTS AND HOPE FOUNDATION INC<br>PO BOX 596   |                   |                                  |                          |  |   |  |                                       |
| TERRELL, NC 28682  | 46-4371072        | 501(C)(3)                        | 9,000.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| CROSSPURPOSE<br>PO BOX 2483  |                   |                                  |                          |  |   |  |                                       |
| DENVER, CO 80201   | 46-3862392        | 501(C)(3)                        | 37,035.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| OPERATION UNDERGROUND RAILROAD<br>PO BOX 560902  |                   |                                  |                          |  |   |  |                                       |
| DENVER, CO 80256   | 46-3614979        | 501(C)(3)                        | 5,200.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| MISSIO CHRIST NETWORK (DBA:<br>MISSION OF CHRIST NETWORK) - PO                             |                   |                                  |                          |  |   |  |                                       |
| BOX 533 - CONCORDIA, MO 64020  | 46-3595407        | 501(C)(3)                        | 68,270.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| LOVE IS FUR EVER DOG RESCUE INC<br>21301 S TAMIAMI TRL STE 320 PMB 258<br>ESTERO, FL 33928 | 46-3588569        | 501(0)(3)                        | 7,000.                   | 0                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
| ESTERO, FE 55520   | 40 3300303        | 501(0)(3)                        | 7,000.                   | 0.                                     | N/A   | N/A                                    | SENERAL SOFFORT                       |
| VETS RETURNING HOME<br>17955 E 11 MILE RD  |                   |                                  |                          |  |   |  |                                       |
| ROSEVILLE, MI 48066  | 46-3272647        | 501(C)(3)                        | 7,000.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| GRACE PRESBYTERIAN CHURCH<br>1515 W CHARLESTON BLVD  |                   |                                  |                          |  |   |  |                                       |
| LAS VEGAS, NV 89102  | 46-2909257        | 501(C)(3)                        | 11,104.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| FIRST PRESBYTERIAN CHURCH OOSTBURG<br>118 S 8TH ST   |                   |                                  |                          |  |   |  |                                       |
| OOSTBURG, WI 53070   | 46 - 2640886      | 501(C)(3)                        | 11,450.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |

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| Part II Continuation of Grants and Oth             | er Assistance to Dor | mestic Organizations             | and Domestic Go          | vernments (Sch                         | edule I (Form 990), Pa  | rt II.)                                | 1                                     |
|--|----------------------|----------------------------------|--------------------------|--|---|--|---------------------------------------|
| (a) Name and address of organization or government | <b>(b)</b> EIN       | (c) IRC section<br>if applicable | (d) Amount of cash grant | (e) Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| LIFELIGHT COMMUNICATIONS INC                       |                      |                                  |                          |  |   |  |                                       |
| 420 S DULUTH AVE                                   |                      |                                  |                          |  |   |  |                                       |
| SIOUX FALLS, SD 57104                              | 46-0460742           | 501(C)(3)                        | 15,000.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| THE BANQUET  |                      |                                  |                          |  |   |  |                                       |
| 900 E 8TH ST                                       |                      |                                  |                          |  |   |  |                                       |
| SIOUX FALLS, SD 57103                              | 46-0387495           | 501(C)(3)                        | 5,471.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                      |                                  |                          |  |   |  |                                       |
| RAPID CITY CHRISTIAN SCHOOL                        |                      |                                  |                          |  |   |  |                                       |
| 23757 ARENA DR                                     |                      |                                  |                          |  |   |  |                                       |
| RAPID CITY, SD 57702                               | 46-0363353           | 501(C)(3)                        | 6,000.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| BROOKINGS FOUNDATION                               |                      |                                  |                          |  |   |  |                                       |
| 1028 7TH AVE                                       |                      |                                  |                          |  |   |  |                                       |
| BROOKINGS, SD 57006                                | 46-0342366           | 501(C)(3)                        | 8,741.                   | 0                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  | 10 0012000           | 501(0)(3)                        | 0,,11.                   | <b>.</b>                               |   |  |                                       |
| FAITH UNITED CHURCH                                |                      |                                  |                          |  |   |  |                                       |
| PO BOX 49  |                      |                                  |                          |  |   |  |                                       |
| BRANDON, SD 57005                                  | 46-0337783           | 501(C)(3)                        | 32,000.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| ,  |                      |                                  | ,                        |  |   |  |                                       |
| CHAPEL IN THE HILLS                                |                      |                                  |                          |  |   |  |                                       |
| 3788 CHAPEL LN                                     |                      |                                  |                          |  |   |  |                                       |
| RAPID CITY, SD 57702                               | 46-0336040           | 501(C)(3)                        | 6,098.                   | ٥.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                      |                                  |                          |  |   |  |                                       |
| NESODAK BIBLE CAMP                                 |                      |                                  |                          |  |   |  |                                       |
| 2001 S SUMMIT AVE                                  | 46-0320561           | F(1/2)/2                         | 0 559                    | 0                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
| SIOUX FALLS, SD 57197                              | 40-0320501           | 501(C)(3)                        | 9,558.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| MOUNT CALVARY LUTHERAN CHURCH                      |                      |                                  |                          |  |   |  |                                       |
| 629 9TH AVE  |                      |                                  |                          |  |   |  |                                       |
| BROOKINGS, SD 57006                                | 46-0306489           | 501(C)(3)                        | 23,650.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                      |                                  | ,                        |  |   |  |                                       |
| UNION GOSPEL MISSION                               |                      |                                  |                          |  |   |  |                                       |
| 701 E 8TH ST                                       |                      |                                  |                          |  |   |  |                                       |
| SIOUX FALLS, SD 57103                              | 46-0281018           | 501(C)(3)                        | 9,826.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |

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| Part II Continuation of Grants and Othe            | er Assistance to Dor | nestic Organizations             | and Domestic Go          | vernments (Sch                                | edule I (Form 990), Pa  | art II.)                               | 1                                     |
|--|----------------------|----------------------------------|--------------------------|---|---|--|---------------------------------------|
| (a) Name and address of organization or government | <b>(b)</b> EIN       | (c) IRC section<br>if applicable | (d) Amount of cash grant | <b>(e)</b> Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| RED CLOUD INDIAN SCHOOL                            |                      |                                  |                          |   |   |  |                                       |
| 100 MISSION DR                                     |                      |                                  |                          |   |   |  |                                       |
| PINE RIDGE, SD 57770                               | 46-0275071           | 501(C)(3)                        | 8,085.                   | 0   | N/A   | N/A                                    | GENERAL SUPPORT                       |
| ,,,  |                      |                                  |                          |   |   |  |                                       |
| SOUTH DAKOTA STATE UNIVERSITY                      |                      |                                  |                          |   |   |  |                                       |
| FOUNDATION - 815 MEDARY AVE -                      |                      |                                  |                          |   |   |  |                                       |
| BROOKINGS, SD 57006                                | 46-0273801           | 501(C)(3)                        | 36,105.                  | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                      |                                  |                          |   |   |  |                                       |
| ZION LUTHERAN CHURCH                               |                      |                                  |                          |   |   |  |                                       |
| 4550 MOUNT RUSHMORE RD                             |                      |                                  |                          |   |   |  |                                       |
| RAPID CITY, SD 57701                               | 46-0252889           | 501(C)(3)                        | 20,400.                  | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                      |                                  |                          |   |   |  |                                       |
| LUTHERAN MEMORIAL CHURCH                           |                      |                                  |                          |   |   |  |                                       |
| 320 E PROSPECT AVE                                 |                      |                                  |                          |   |   |  |                                       |
| PIERRE, SD 57501                                   | 46-0251888           | 501(C)(3)                        | 10,500.                  | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| TRANSPORT  |                      |                                  |                          |   |   |  |                                       |
| TRINITY LUTHERAN CHURCH<br>402 KANSAS CITY ST      |                      |                                  |                          |   |   |  |                                       |
| RAPID CITY, SD 57701                               | 46-0250306           | 501(C)(3)                        | 6,373.                   | 0   | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  | 40-0250500           | 501(0)(5)                        | 0,373.                   | 0.  | N/A   | N/A                                    | GENERAL SOFFORI                       |
| TRINITY LUTHERAN CHURCH                            |                      |                                  |                          |   |   |  |                                       |
| PO BOX 146   |                      |                                  |                          |   |   |  |                                       |
| ESTELLINE, SD 57234                                | 46-0248758           | 501(C)(3)                        | 5,503.                   | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                      |                                  | ,                        |   |   |  |                                       |
| WILMOT LUTHERAN CHURCH                             |                      |                                  |                          |   |   |  |                                       |
| PO BOX 130   |                      |                                  |                          |   |   |  |                                       |
| WILMOT, SD 57279                                   | 46-0247236           | 501(C)(3)                        | 28,536.                  | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                      |                                  |                          |   |   |  |                                       |
| ST JOHNS LUTHERAN CHURCH                           |                      |                                  |                          |   |   |  |                                       |
| PO BOX 36  |                      |                                  |                          |   |   |  |                                       |
| WEBSTER, SD 57274                                  | 46-0243300           | 501(C)(3)                        | 10,286.                  | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                      |                                  |                          |   |   |  |                                       |
| ST JOSEPHS INDIAN SCHOOL                           |                      |                                  |                          |   |   |  |                                       |
| PO BOX 100   |                      |                                  |                          | _   |   |  |                                       |
| CHAMBERLAIN, SD 57325                              | 46-0235912           | 501(C)(3)                        | 13,304.                  | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |

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| Part II Continuation of Grants and Other                           | Assistance to Dor | mestic Organizations             | and Domestic Go          | vernments (Sch                         | edule I (Form 990), Pa  | rt II.)                                |                                       |
|--|-------------------|----------------------------------|--------------------------|--|---|--|---------------------------------------|
| (a) Name and address of organization or government                 | <b>(b)</b> EIN    | (c) IRC section<br>if applicable | (d) Amount of cash grant | (e) Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| PIDAM DADMIAM AUTODIL OF GIAIN                                     |                   |                                  |                          |  |   |  |                                       |
| FIRST BAPTIST CHURCH OF SIOUX<br>FALLS - 1401 S COVELL AVE - SIOUX |                   |                                  |                          |  |   |  |                                       |
|  | 46-0225868        | F(1/2)/2                         | 7 200                    | 0                                      | NT / 7  | N/A                                    | GENERAL SUPPORT                       |
| FALLS, SD 57105  | 40-0225888        | 501(C)(3)                        | 7,200.                   | υ.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| LUTHERAN SOCIAL SERVICES OF SOUTH                                  |                   |                                  |                          |  |   |  |                                       |
| DAKOTA INC - 705 E 41ST ST STE 200                                 |                   |                                  |                          |  |   |  |                                       |
| - SIOUX FALLS, SD 57105  | 46-0224731        | 501(C)(3)                        | 12,635.                  | 0                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  | 10 0221701        | 501(0)(0)                        | 12,000.                  |  |   |  |                                       |
| AUGUSTANA UNIVERSITY   |                   |                                  |                          |  |   |  |                                       |
| 2001 S SUMMIT AVE  |                   |                                  |                          |  |   |  |                                       |
| SIOUX FALLS, SD 57197  | 46-0224588        | 501(C)(3)                        | 19,335.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| ,  |                   |                                  | , ,                      |  |   |  |                                       |
| TRINITY LUTHERAN CHURCH  |                   |                                  |                          |  |   |  |                                       |
| PO BOX 128   |                   |                                  |                          |  |   |  |                                       |
| TIOGA, ND 58852  | 45-6026333        | 501(C)(3)                        | 5,448.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| PETERSBURG LUTHERAN CHURCH   |                   |                                  |                          |  |   |  |                                       |
| PO BOX 68  |                   |                                  |                          |  |   |  |                                       |
| PETERSBURG, ND 58272   | 45-6011944        | 501(C)(3)                        | 5,151.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| TIOGA PUBLIC SCHOOL  |                   |                                  |                          |  |   |  |                                       |
| PO BOX 279   |                   |                                  |                          |  |   |  |                                       |
| TIOGA, ND 58852  | 45-6001946        | 501(C)(3)                        | 13,290.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| LMBM INC   |                   |                                  |                          |  |   |  |                                       |
| 8584 WASHINGTON ST STE 108   |                   |                                  |                          |  |   |  |                                       |
| CHAGRIN FALLS, OH 44023  | 45-5590090        | 501(C)(3)                        | 7,000.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| GRACE COMMUNITY PRESBYTERIAN                                       |                   |                                  |                          |  |   |  |                                       |
| CHURCH - 916 VENETA AVE -  |                   |                                  |                          |  |   |  |                                       |
| BREMERTON, WA 98337  | 45-5147676        | 501(C)(3)                        | 10,000.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| LUTHERAN SCHOLARSHIP GRANTING                                      |                   |                                  |                          |  |   |  |                                       |
| ORGANIZATION OF INDIANA INC - PO                                   |                   |                                  |                          |  |   |  |                                       |
| BOX 5174 - FORT WAYNE, IN 46895                                    | 45-4856406        | 501(C)(3)                        | 6,000.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |

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| (a) Name and address of organization or government | (b) EIN    | (c) IRC section<br>if applicable | (d) Amount of<br>cash grant | (e) Amount of<br>noncash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
|--|------------|----------------------------------|-----------------------------|--|--|--|---------------------------------------|
| BEARINGS BIKE SHOP                                 |            |                                  |                             |  |  |  |                                       |
| 982 MURPHY AVE SW                                  |            |                                  |                             |  |  |  |                                       |
| ATLANTA, GA 30310                                  | 45-4335893 | 501(C)(3)                        | 10,000.                     | 0.                                     | N/A  | N/A                                    | GENERAL SUPPORT                       |
| ELEVATIONS A CHILDRENS THERAPY                     |            |                                  | , ,                         |  |  |  |                                       |
| RESOURCE FOUNDATION - 325 S                        |            |                                  |                             |  |  |  |                                       |
| UNIVERSITY RD STE 203 - SPOKANE                    |            |                                  |                             |  |  |  |                                       |
| VALLEY, WA 99206                                   | 45-4130330 | 501(C)(3)                        | 21,140.                     | 0.                                     | N/A  | N/A                                    | GENERAL SUPPORT                       |
|  |            |                                  |                             |  |  |  |                                       |
| EMBRACE FAMILIES SOLUTIONS INC                     |            |                                  |                             |  |  |  |                                       |
| 4001 PELEE ST                                      |            |                                  |                             |  |  |  |                                       |
| ORLANDO, FL 32817                                  | 45-2843994 | 501(C)(3)                        | 8,900.                      | 0.                                     | N/A  | N/A                                    | GENERAL SUPPORT                       |
|  |            |                                  |                             |  |  |  |                                       |
| NATIONAL DIAPER BANK NETWORK                       |            |                                  |                             |  |  |  |                                       |
| 155 EAST STREET NO 101                             |            |                                  |                             |  |  |  |                                       |
| NEW HAVEN, CT 06511                                | 45-2823935 | 501(C)(3)                        | 10,000.                     | 0.                                     | N/A  | N/A                                    | GENERAL SUPPORT                       |
|  |            |                                  |                             |  |  |  |                                       |
| FORWARD CHURCH WORSHIP CENTER INC                  |            |                                  |                             |  |  |  |                                       |
| 341 VINCENNES ST                                   | 45 07(0050 | F01 ( g) ( 2 )                   | 10.000                      | 0                                      |  |  |                                       |
| NEW ALBANY, IN 47150                               | 45-2762259 | 501(C)(3)                        | 10,000.                     | 0.                                     | N/A  | N/A                                    | GENERAL SUPPORT                       |
| REFUGE CITY  |            |                                  |                             |  |  |  |                                       |
| PO BOX 832631                                      |            |                                  |                             |  |  |  |                                       |
| RICHARDSON, TX 75083                               | 45-2632172 | 501(C)(3)                        | 12,000.                     | 0.                                     | N/A  | N/A                                    | GENERAL SUPPORT                       |
|  |            |                                  | ,                           | •                                      |  |  |                                       |
| BILLY GRAHAM EVANGELISTIC                          |            |                                  |                             |  |  |  |                                       |
| ASSOCIATION - 1 BILLY GRAHAM PKWY                  |            |                                  |                             |  |  |  |                                       |
| - CHARLOTTE, NC 28201                              | 45-2588350 | 501(C)(3)                        | 25,140.                     | 0.                                     | N/A  | N/A                                    | GENERAL SUPPORT                       |
| ·  |            |                                  | ,                           |  |  |  |                                       |
| YMCA OF THE NORTH                                  |            |                                  |                             |  |  |  |                                       |
| P.O. BOX 1450, NW 5901                             |            |                                  |                             |  |  |  |                                       |
| MINNEAPOLIS, MN 55485                              | 45-2563299 | 501(C)(3)                        | 9,200.                      | 0.                                     | N/A  | N/A                                    | GENERAL SUPPORT                       |
|  |            |                                  |                             |  |  |  |                                       |
| NASHVILLE RESCUE MISSION                           |            |                                  |                             |  |  |  |                                       |
| 639 LAFAYETTE STREET                               |            |                                  |                             |  |  |  |                                       |
| NASHVILLE, TN 37203                                | 45-2424130 | 501(C)(3)                        | 5,200.                      | 0.                                     | N/A  | N/A                                    | GENERAL SUPPORT                       |

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| Part II Continuation of Grants and Other           | Assistance to Dor | mestic Organizations             | and Domestic Go          | vernments (Sch                         | edule I (Form 990), Pa  | rt II.)                                | 1                                     |
|--|-------------------|----------------------------------|--------------------------|--|---|--|---------------------------------------|
| (a) Name and address of organization or government | <b>(b)</b> EIN    | (c) IRC section<br>if applicable | (d) Amount of cash grant | (e) Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| KING OF GLORY CHURCH                               |                   |                                  |                          |  |   |  |                                       |
| 1001 E 17TH ST                                     |                   |                                  |                          |  |   |  |                                       |
| SIOUX FALLS, SD 57104                              | 45-2247326        | 501(C)(3)                        | 14,360.                  | 0                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  | ,                        |  |   |  |                                       |
| WELLS OF LIFE INC                                  |                   |                                  |                          |  |   |  |                                       |
| 200 SPECTRUM CENTER DR STE 300                     |                   |                                  |                          |  |   |  |                                       |
| IRVINE, CA 92618                                   | 45-1496631        | 501(C)(3)                        | 16,000.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| ASPIRE   |                   |                                  |                          |  |   |  |                                       |
| PO BOX 44  |                   |                                  |                          |  |   |  |                                       |
| LECANTO, FL 34460                                  | 45-1346057        | 501(C)(3)                        | 25,000.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| HOPE LIFE CENTER INC<br>605 S 24TH AVE STE 20      |                   |                                  |                          |  |   |  |                                       |
| WAUSAU, WI 54401                                   | 45-0474297        | 501(C)(3)                        | 36,000.                  | 0                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  | 45 04/425/        | 501(0)(3)                        | 50,000.                  | 0.                                     | N/A   | N/A                                    | SEMERAL SUITORI                       |
| WILLISTON TRINITY CHRISTIAN SCHOOL                 |                   |                                  |                          |  |   |  |                                       |
| 2419 9TH AVE W                                     |                   |                                  |                          |  |   |  |                                       |
| WILLISTON, ND 58801                                | 45-0426088        | 501(C)(3)                        | 7,000.                   | Ο.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| SANFORD HEALTH FOUNDATION WEST                     |                   |                                  |                          |  |   |  |                                       |
| PO BOX 5525  |                   |                                  |                          |  |   |  |                                       |
| BISMARCK, ND 58506                                 | 45-0397196        | 501(C)(3)                        | 40,000.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| EMMANUEL FREE LUTHERAN CHURCH                      |                   |                                  |                          |  |   |  |                                       |
| 1213 3RD AVE W                                     | 45 0004005        | 501 ( 2) ( 2)                    |                          | 0                                      |   |  |                                       |
| WILLISTON, ND 58801                                | 45-0364885        | 501(C)(3)                        | 20,000.                  | υ.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| FIRST LUTHERAN CHURCH                              |                   |                                  |                          |  |   |  |                                       |
| PO BOX 128   |                   |                                  |                          |  |   |  |                                       |
| TIOGA, ND 58852                                    | 45-0351261        | 501(C)(3)                        | 5,288.                   | 0 -                                    | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| DAKOTA BOYS AND GIRLS RANCH                        |                   |                                  |                          |  |   |  |                                       |
| PO BOX 5007  |                   |                                  |                          |  |   |  |                                       |
| MINOT, ND 58702                                    | 45-0333670        | 501(C)(3)                        | 28,033.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |

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| Part II Continuation of Grants and Other           | Assistance to Dor | nestic Organizations             | and Domestic Go          | vernments (Sch                         | edule I (Form 990), Pa  | rt II.)                                | 1                                     |
|--|-------------------|----------------------------------|--------------------------|--|---|--|---------------------------------------|
| (a) Name and address of organization or government | <b>(b)</b> EIN    | (c) IRC section<br>if applicable | (d) Amount of cash grant | (e) Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| RED WILLOW BIBLE CAMP ASSOCIATION                  |                   |                                  |                          |  |   |  |                                       |
| 1651 JACOB DR                                      |                   |                                  |                          |  |   |  |                                       |
| BINFORD, ND 58416                                  | 45-0310862        | 501(C)(3)                        | 10,643.                  | 0                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  | ,                        |  |   |  |                                       |
| UPPER MISSOURI LUTHERAN BIBLE CAMP                 |                   |                                  |                          |  |   |  |                                       |
| PO BOX 111   |                   |                                  |                          |  |   |  |                                       |
| EPPING, ND 58843                                   | 45-0310465        | 501(C)(3)                        | 32,693.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| ENGLISH LUTHERAN CHURCH                            |                   |                                  |                          |  |   |  |                                       |
| PO BOX 441   |                   |                                  |                          |  |   |  |                                       |
| HAZEN, ND 58545                                    | 45-0306056        | 501(C)(3)                        | 13,400.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| TIOGA PARK BOARD                                   |                   |                                  |                          |  |   |  |                                       |
| PO BOX 218   |                   |                                  |                          |  |   |  |                                       |
| TIOGA, ND 58852                                    | 45-0278932        | 501(C)(3)                        | 5,288.                   | 0                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  | 10 01/0701        |                                  |                          |  |   |  |                                       |
| FARGOMOORHEAD SYMPHONY ORCHESTRA                   |                   |                                  |                          |  |   |  |                                       |
| 808 3RD AVE S STE 300                              |                   |                                  |                          |  |   |  |                                       |
| FARGO, ND 58103                                    | 45-0275135        | 501(C)(3)                        | 10,000.                  | ٥.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| ST JOHN LUTHERAN CHURCH                            |                   |                                  |                          |  |   |  |                                       |
| 146 6TH AVE W                                      |                   |                                  |                          |  |   |  |                                       |
| DICKINSON, ND 58601                                | 45-0273224        | 501(C)(3)                        | 14,400.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| FIRST LUTHERAN CHURCH                              |                   |                                  |                          |  |   |  |                                       |
| 619 BROADWAY N                                     | 45-0231178        | 501(C)(3)                        | 200,000.                 | 0                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
| FARGO, ND 58102                                    | 45-0251178        | 501(C)(3)                        | 200,000.                 | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| ST. JOSEPH'S PARISH                                |                   |                                  |                          |  |   |  |                                       |
| P.O. BOX K   |                   |                                  |                          |  |   |  |                                       |
| WILLISTON, ND 58801                                | 45-0229242        | 501(C)(3)                        | 25,000.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  | , ,                      |  |   |  |                                       |
| FARGO UNION MISSION INC                            |                   |                                  |                          |  |   |  |                                       |
| PO BOX 1067  |                   |                                  |                          |  |   |  |                                       |
| FARGO, ND 58107                                    | 45-0228056        | 501(C)(3)                        | 5,100.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |

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| Part II Continuation of Grants and Other                         | Assistance to Dor | nestic Organizations             | and Domestic Go          | vernments (Sch                         | edule I (Form 990), Pa  | rt II.)                                | 1                                     |
|--|-------------------|----------------------------------|--------------------------|--|---|--|---------------------------------------|
| (a) Name and address of organization or government               | (b) EIN           | (c) IRC section<br>if applicable | (d) Amount of cash grant | (e) Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| THE EVANCEL CALL LUTIDEAN COOD                                   |                   |                                  |                          |  |   |  |                                       |
| THE EVANGELICAL LUTHERAN GOOD<br>SAMARITAN SOCIETY - 17121 E 8TH |                   |                                  |                          |  |   |  |                                       |
| AVE - SPOKANE VALLEY, WA 99016                                   | 45-0228055        | 501(C)(3)                        | 10,000.                  | 0                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  | 15 0110055        | 301(0)(3)                        | 10,000.                  |  |   |  |                                       |
| OAK GROVE LUTHERAN SCHOOL  |                   |                                  |                          |  |   |  |                                       |
| 124 N TERRACE N  |                   |                                  |                          |  |   |  |                                       |
| FARGO, ND 58102  | 45-0226473        | 501(C)(3)                        | 6,042.                   | Ο.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| FELLOWSHIP OF CHRISTIAN ATHLETES                                 |                   |                                  |                          |  |   |  |                                       |
| 8701 LEEDS RD  |                   |                                  |                          |  |   |  |                                       |
| KANSAS CITY, MO 64129  | 44-0610626        | 501(C)(3)                        | 15,480.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| GENERAL COUNCIL OF THE ASSEMBLIES                                |                   |                                  |                          |  |   |  |                                       |
| OF GOD - 1445 N BOONVILLE AVE -                                  |                   |                                  |                          |  |   |  |                                       |
| SPRINGFIELD, MO 65802  | 44-0577787        | 501(C)(3)                        | 20,952.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| COMMUNITY OF CHRIST  |                   |                                  |                          |  |   |  |                                       |
| 1001 W WALNUT ST   | 44-0552038        | $E_{01}(a)(2)$                   | 20.000                   | 0                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
| INDEPENDENCE, MO 64050   | 44-0552036        | 501(C)(3)                        | 20,000.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| IOTA DEVELOPMENT FOUNDATION                                      |                   |                                  |                          |  |   |  |                                       |
| 14492 SOHO DR  |                   |                                  |                          |  |   |  |                                       |
| FLORISSANT, MO 63034   | 43-1942972        | 501(C)(3)                        | 25,000.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  | ,                        |  |   |  |                                       |
| CONNECTIONS TO SUCCESS   |                   |                                  |                          |  |   |  |                                       |
| 3000 LITTLE HILLS EXPY STE 102                                   |                   |                                  |                          |  |   |  |                                       |
| SAINT CHARLES, MO 63301  | 43-1859283        | 501(C)(3)                        | 13,367.                  | Ο.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| ST PAUL LUTHERAN HIGH SCHOOL                                     |                   |                                  |                          |  |   |  |                                       |
| PO BOX 719   |                   |                                  |                          |  |   |  |                                       |
| CONCORDIA, MO 64020  | 43-1845883        | 501(C)(3)                        | 6,500.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| STRAY RESCUE OF SAINT LOUIS                                      |                   |                                  |                          |  |   |  |                                       |
| 2320 PINE ST   |                   |                                  |                          |  |   |  |                                       |
| SAINT LOUIS, MO 63103  | 43-1823801        | 501(C)(3)                        | 20,000.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |

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| (a) Name and address of               | (b) EIN    | (c) IRC section | (d) Amount of | (e) Amount of         | (f) Method of  | (g) Description of  | (h) Purpose of grant |
|---------------------------------------|------------|-----------------|---------------|-----------------------|--|---------------------|----------------------|
| organization or government            |            | if applicable   | cash grant    | noncash<br>assistance | (b) Wethod of<br>valuation<br>(book, FMV,<br>appraisal, other) | non-cash assistance | or assistance        |
| ASTORAL LEADERSHIP INSTITUTE          |            |                 |               |                       |  |                     |                      |
| PO BOX 972                            |            |                 |               |                       |  |                     |                      |
| WHEATON, IL 60187                     | 43-1806114 | 501(C)(3)       | 11,300.       | 0.                    | N/A  | N/A                 | GENERAL SUPPORT      |
|                                       |            |                 |               |                       |  |                     |                      |
| LUTHERAN HOUR MINISTRIES              |            |                 |               |                       |  |                     |                      |
| 660 MASON RIDGE CENTER DR             |            |                 |               |                       |  |                     |                      |
| SAINT LOUIS, MO 63141                 | 43-1732163 | 501(C)(3)       | 55,266.       | 0.                    | N/A  | N/A                 | GENERAL SUPPORT      |
|                                       |            |                 |               |                       |  |                     |                      |
| CHRIST THE KING LUTHERAN CHURCH       |            |                 |               |                       |  |                     |                      |
| 1700 BAGNELL DAM BLVD                 | 42 1500004 | F01 ( a) ( a)   | 6.045         | 0                     |  |                     |                      |
| LAKE OZARK, MO 65049                  | 43-1728004 | 501(C)(3)       | 6,947.        | υ.                    | N/A  | N/A                 | GENERAL SUPPORT      |
| FOOTPRINTS                            |            |                 |               |                       |  |                     |                      |
| 2017 E. LINWOOD BLVD                  |            |                 |               |                       |  |                     |                      |
| KANSAS CITY, MO 64109                 | 43-1648039 | 501(C)(3)       | 7,925.        | 0                     | N/A  | N/A                 | GENERAL SUPPORT      |
|                                       |            |                 | .,            |                       |  |                     |                      |
| MAKEAWISH FOUNDATION OF MISSOURI      |            |                 |               |                       |  |                     |                      |
| KANSAS - 13523 BARRETT PARKWAY DR     |            |                 |               |                       |  |                     |                      |
| STE 241 - BALLWIN, MO 63021           | 43-1550697 | 501(C)(3)       | 5,004.        | 0.                    | N/A  | N/A                 | GENERAL SUPPORT      |
| · · · · · · · · · · · · · · · · · · · |            |                 |               |                       |  |                     |                      |
| THE CROSSINGS COMMUNITY INC           |            |                 |               |                       |  |                     |                      |
| PO BOX 7011                           |            |                 |               |                       |  |                     |                      |
| CHESTERFIELD, MO 63006                | 43-1309124 | 501(C)(3)       | 34,100.       | 0.                    | N/A  | N/A                 | GENERAL SUPPORT      |
|                                       |            |                 |               |                       |  |                     |                      |
| OUR SAVIOR LUTHERAN CHURCH            |            |                 |               |                       |  |                     |                      |
| 2800 ELM ST                           |            |                 |               |                       |  |                     |                      |
| SAINT CHARLES, MO 63301               | 43-1208362 | 501(C)(3)       | 9,420.        | 0.                    | N/A  | N/A                 | GENERAL SUPPORT      |
| IMMUEDAN UTOU COUCOL ACCOCTANTON      |            |                 |               |                       |  |                     |                      |
| LUTHERAN HIGH SCHOOL ASSOCIATION      |            |                 |               |                       |  |                     |                      |
| OF ST CHARLES COUNTY INC - 5100       | 42 1004110 | F(1/a)/2        | C 040         | ^                     | AT / A   | NT / 7              | CENEDAL CUDDOD       |
| MEXICO RD - ST PETERS, MO 63376       | 43-1204110 | DOT(C)(2)       | 6,848.        | υ.                    | N/A  | N/A                 | GENERAL SUPPORT      |
| NAMI                                  |            |                 |               |                       |  |                     |                      |
| 4301 WILSON BLVD STE 300              |            |                 |               |                       |  |                     |                      |
| ARLINGTON, VA 22203                   | 43-1201653 | 501(C)(3)       | 50,600.       | ٥                     | N/A  | N/A                 | GENERAL SUPPORT      |

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|  |                  | L IMPACI &                       |                          |   |   |  | EI-1002412 P                          |
|--|------------------|----------------------------------|--------------------------|---|---|--|---------------------------------------|
| Part II Continuation of Grants and Other           | Assistance to Do | mestic Organizations             | and Domestic Go          | vernments (Sch                                | edule I (Form 990), Pa  | art II.)                               | Γ                                     |
| (a) Name and address of organization or government | <b>(b)</b> EIN   | (c) IRC section<br>if applicable | (d) Amount of cash grant | <b>(e)</b> Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
|  |                  |                                  |                          |   |   |  |                                       |
| LUTHERAN HIGH SCHOOL ASSOCIATION                   |                  |                                  |                          |   |   |  |                                       |
| OF GREATER KANSAS CITY - 12411                     | 42 1172692       | E01(0)(2)                        | 01 017                   | 0   | AT / A  | NT / 7                                 | CENERAL GURDOR                        |
| WORNALL RD - KANSAS CITY, MO 64145                 | 43-1172683       | 501(C)(3)                        | 21,017.                  | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| BEAUTIFUL SAVIOR LUTHERAN CHUR                     |                  |                                  |                          |   |   |  |                                       |
| 615 SE TODD GEORGE PKWY                            |                  |                                  |                          |   |   |  |                                       |
| LEES SUMMIT, MO 64063                              | 43-1152450       | 501(C)(3)                        | 7,500.                   | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                  |                                  |                          |   |   |  |                                       |
| HOLY TRINITY LUTHERAN CHURCH                       |                  |                                  |                          |   |   |  |                                       |
| 5901 E 135TH ST                                    |                  |                                  |                          |   |   |  |                                       |
| GRANDVIEW, MO 64030                                | 43-0925678       | 501(C)(3)                        | 9,000.                   | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                  |                                  |                          |   |   |  |                                       |
| ZION LUTHERAN CHURCH                               |                  |                                  |                          |   |   |  |                                       |
| 3866 S OLD HIGHWAY 94                              |                  |                                  |                          |   |   |  |                                       |
| SAINT CHARLES, MO 63304                            | 43-0763530       | 501(C)(3)                        | 6,000.                   | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| IMMANUEL LUTHERAN CHURCH                           |                  |                                  |                          |   |   |  |                                       |
| 632 E HIGHWAY N                                    |                  |                                  |                          |   |   |  |                                       |
|  | 43-0741010       | F(1/2)/2                         | 20 000                   | 0   | NT / 7  | N/A                                    | GENERAL SUPPORT                       |
| WENTZVILLE, MO 63385                               | 43-0741010       | 501(C)(3)                        | 28,800.                  | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| ST JOHN LUTHERAN CHURCH                            |                  |                                  |                          |   |   |  |                                       |
| 15800 MANCHESTER RD                                |                  |                                  |                          |   |   |  |                                       |
| ELLISVILLE, MO 63011                               | 43-0731521       | 501(C)(3)                        | 5,212.                   | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                  |                                  | , -                      |   |   |  |                                       |
| IMMANUEL LUTHERAN CHURCH AND                       |                  |                                  |                          |   |   |  |                                       |
| SCHOOL - 214 W 5TH ST -                            |                  |                                  |                          |   |   |  |                                       |
| WASHINGTON, MO 63090                               | 43-0703647       | 501(C)(3)                        | 13,555.                  | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| · · · · ·  |                  |                                  |                          |   |   |  |                                       |
| LUTHERAN WOMENS MISSIONARY LEAGUE                  |                  |                                  |                          |   |   |  |                                       |
| 801 SEMINARY PL STE L010                           |                  |                                  |                          |   |   |  |                                       |
| SAINT LOUIS, MO 63105                              | 43-0670932       | 501(C)(3)                        | 7,959.                   | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                  |                                  |                          |   |   |  |                                       |
| LUTHERAN HIGH SCHOOL ASSOCIATION                   |                  |                                  |                          |   |   |  |                                       |
| OF ST LOUIS - 5401 LUCAS AND HUNT                  |                  |                                  |                          |   |   |  |                                       |
| RD - SAINT LOUIS, MO 63121                         | 43-0662478       | 501(C)(3)                        | 64,471.                  | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |

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| (a) Name and address of organization or government                                       | <b>(b)</b> EIN | (c) IRC section<br>if applicable | (d) Amount of<br>cash grant | (e) Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
|--|----------------|----------------------------------|-----------------------------|--|---|--|---------------------------------------|
| MISSION CENTRAL LCMS WORLD<br>MISSION - 40718 COUNTY HIGHWAY E16<br>- MAPLETON, IA 51034 | 43-0658188     | 501(C)(3)                        | 45,373.                     | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| CMS MINNESOTA SOUTH DISTRICT<br>4301 GRAND AVE<br>SURNSVILLE, MN 55306                   | 43-0658188     | 501(C)(3)                        | 9,162.                      | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| LCMS DISASTER RESPONSE<br>1333 S KIRKWOOD RD<br>SAINT LOUIS, MO 63122                    | 43-0658188     | 501(C)(3)                        | 225,116.                    | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| LCMS JOINT SEMINARY FUND<br>1333 S KIRKWOOD RD<br>SAINT LOUIS, MO 63122                  | 43-0658188     | 501(C)(3)                        | 87,524.                     | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| LCMS GLOBAL MISSION<br>1333 S KIRKWOOD RD<br>SAINT LOUIS, MO 63122                       | 43-0658188     | 501(C)(3)                        | 43,594.                     | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| LUTHERAN CHURCH MISSOURI SYNOD<br>1333 S KIRKWOOD RD<br>SAINT LOUIS, MO 63122            | 43-0658188     | 501(C)(3)                        | 40,966.                     | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| LCMS WORLD RELIEF AND HUMAN CARE<br>1333 S KIRKWOOD RD<br>SAINT LOUIS, MO 63122          | 43-0658188     | 501(C)(3)                        | 34,959.                     | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| LCMS FOUNDATION<br>L333 S KIRKWOOD RD<br>SAINT LOUIS, MO 63122                           | 43-0658188     | 501(C)(3)                        | 32,203.                     | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| LCMS MINISTRY TO THE ARMED FORCES<br>PO BOX 66861<br>SAINT LOUIS, MO 63166               | 43-0658188     | 501(C)(3)                        | 27,627.                     | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |

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| Part II Continuation of Grants and Othe            | er Assistance to Dor | nestic Organizations             | and Domestic Go          | vernments (Sch                                | edule I (Form 990), Pa  | art II.)                               | 1                                     |
|--|----------------------|----------------------------------|--------------------------|---|---|--|---------------------------------------|
| (a) Name and address of organization or government | <b>(b)</b> EIN       | (c) IRC section<br>if applicable | (d) Amount of cash grant | <b>(e)</b> Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| LONG MENNA DIGMDIGM                                |                      |                                  |                          |   |   |  |                                       |
| LCMS TEXAS DISTRICT<br>7900 E HIGHWAY 290          |                      |                                  |                          |   |   |  |                                       |
| AUSTIN, TX 78724                                   | 43-0658188           | 501(C)(3)                        | 18,466.                  | 0   | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  | 15 0050100           | 301(0)(3)                        | 10,100.                  |   |   |  |                                       |
| PILGRIM LUTHERAN SCHOOL                            |                      |                                  |                          |   |   |  |                                       |
| 5650 SW HALL BLVD                                  |                      |                                  |                          |   |   |  |                                       |
| BEAVERTON, OR 97005                                | 43-0658188           | 501(C)(3)                        | 9,800.                   | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                      |                                  |                          |   |   |  |                                       |
| SAINT MICHAEL LUTHERAN CHURCH                      |                      |                                  |                          |   |   |  |                                       |
| 6700 NE 29TH AVE                                   |                      |                                  |                          |   |   |  |                                       |
| PORTLAND, OR 97211                                 | 43-0658188           | 501(C)(3)                        | 26,126.                  | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                      |                                  |                          |   |   |  |                                       |
| CONCORDIA SEMINARY                                 |                      |                                  |                          |   |   |  |                                       |
| 801 SEMINARY PL                                    |                      |                                  |                          | _   |   |  |                                       |
| SAINT LOUIS, MO 63105                              | 43-0655869           | 501(C)(3)                        | 234,516.                 | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| WA CHINAMAN INITYED ATMY                           |                      |                                  |                          |   |   |  |                                       |
| WASHINGTON UNIVERSITY<br>1 BROOKINGS DR            |                      |                                  |                          |   |   |  |                                       |
| SAINT LOUIS, MO 63130                              | 43-0653611           | 501(C)(3)                        | 12,295.                  | 0   | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  | 43-0055011           | 501(0)(5)                        | 12,295.                  | 0.  | N/A   | N/A                                    | SENERAL SUFFORI                       |
| LUTHERAN HOUR MINISTRIES                           |                      |                                  |                          |   |   |  |                                       |
| 660 MASON RIDGE CENTER DR                          |                      |                                  |                          |   |   |  |                                       |
| SAINT LOUIS, MO 63141                              | 43-0653365           | 501(C)(3)                        | 106,215.                 | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| · · · ·  |                      |                                  | , ,                      |   |   |  |                                       |
| TRINITY LUTHERAN CHURCH                            |                      |                                  |                          |   |   |  |                                       |
| 223 S WATER AVE                                    |                      |                                  |                          |   |   |  |                                       |
| NEW HAMPTON, IA 50659                              | 42-6168269           | 501(C)(3)                        | 9,688.                   | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                      |                                  |                          |   |   |  |                                       |
| ST PAULS EVANGELICAL LUTHERAN                      |                      |                                  |                          |   |   |  |                                       |
| CHURCH - 1112 BAILEY ST - SAC                      |                      |                                  |                          |   |   |  |                                       |
| CITY, IA 50583                                     | 42-6140428           | 501(C)(3)                        | 47,024.                  | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                      |                                  |                          |   |   |  |                                       |
| OUR SAVIORS LUTHERAN CHURCH                        |                      |                                  |                          |   |   |  |                                       |
| 420 HARWOOD AVE                                    |                      |                                  |                          | _   |   |  |                                       |
| WATERLOO, IA 50701                                 | 42-6123997           | 5UI(C)(3)                        | 5,147.                   | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |

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| Part II Continuation of Grants and Other A          |            | mestic Organizations             |                             | vernments (Sch                         | edule I (Form 990) Pa  |  | 1-1002412 F                           |
|---|------------|----------------------------------|-----------------------------|--|--|--|---------------------------------------|
| (a) Name and address of organization or government  | (b) EIN    | (c) IRC section<br>if applicable | (d) Amount of<br>cash grant | (e) Amount of<br>noncash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| BELMOND UNITED METHODIST CHURCH                     |            |                                  |                             |  |  |  |                                       |
| 1031 1ST ST SE                                      |            |                                  |                             |  |  |  |                                       |
| BELMOND, IA 50421                                   | 42-6096982 | 501(C)(3)                        | 5,043.                      | 0.                                     | N/A  | N/A                                    | GENERAL SUPPORT                       |
| VESTERHEIM NORWEGIAN AMERICAN                       |            |                                  |                             |  |  |  |                                       |
| MUSEUM - PO BOX 379 - DECORAH, IA                   |            |                                  |                             |  |  |  |                                       |
| ,<br>52101  | 42-6081638 | 501(C)(3)                        | 17,500.                     | 0.                                     | N/A  | N/A                                    | GENERAL SUPPORT                       |
| OUR REDEEMER LUTHERAN CHURCH                        |            |                                  |                             |  |  |  |                                       |
| 2301 E COURT ST                                     |            |                                  |                             |  |  |  |                                       |
| IOWA CITY, IA 52245                                 | 42-6068883 | 501(C)(3)                        | 7,327.                      | 0                                      | N/A  | N/A                                    | GENERAL SUPPORT                       |
| 10WA CIII, IA 52245                                 | 42 0000005 | 501(0/(3)                        | 1,527.                      | 0.                                     | N/A  | N/A                                    | SENERAL SUFFORT                       |
| COMMUNITY FOUNDATION OF NORTHEAST                   |            |                                  |                             |  |  |  |                                       |
| IOWA - 3117 GREENHILL CIR - CEDAR                   |            |                                  |                             |  |  |  |                                       |
| FALLS, IA 50613                                     | 42-6060414 | 501(C)(3)                        | 11,000.                     | 0                                      | N/A  | N/A                                    | GENERAL SUPPORT                       |
| 111110, 111 30013                                   | 42 0000414 | 501(0)(3)                        | 11,000.                     | ••                                     | N/ 21  |  |                                       |
| UNIVERSITY OF NORTHERN IOWA                         |            |                                  |                             |  |  |  |                                       |
| FOUNDATION - 121 COMMONS - CEDAR                    |            |                                  |                             |  |  |  |                                       |
| FOUNDATION = 121 COMMONS = CEDAR<br>FALLS, IA 50614 | 42-6058591 | 501(C)(3)                        | 66,955.                     | 0                                      | N/A  | N/A                                    | GENERAL SUPPORT                       |
| FALLS, 1A 50014                                     | 42-0030391 | 501(0)(3)                        | 00,955.                     | 0.                                     | N/A  | N/A                                    | GENERAL SUFFORI                       |
| ZION LUTHERAN CHURCH                                |            |                                  |                             |  |  |  |                                       |
| 1000 MAURER ST                                      |            |                                  |                             |  |  |  |                                       |
|   | 42-6005804 | E01(0)(2)                        | 20.280                      | 0                                      | N/A  | AT / A                                 | GENERAL SUPPORT                       |
| WILTON, IA 52778                                    | 42-6005804 | 501(C)(3)                        | 20,280.                     | 0.                                     | N/A  | N/A                                    | GENERAL SUPPORT                       |
| CIEV OF OGDEN                                       |            |                                  |                             |  |  |  |                                       |
| CITY OF OGDEN                                       |            |                                  |                             |  |  |  |                                       |
| 513 W WALNUT ST # 694                               | 40 0005000 | F01(0)(2)                        | 04.005                      | <u>^</u>                               |  |  |                                       |
| OGDEN, IA 50212                                     | 42-6005060 | DUT(C)(3)                        | 24,995.                     | 0.                                     | N/A  | N/A                                    | GENERAL SUPPORT                       |
|   |            |                                  |                             |  |  |  |                                       |
| NORTHWOODKENSETT COMMUNITY SCHOOLS                  |            |                                  |                             |  |  |  |                                       |
| PO BOX 289  |            |                                  |                             | _                                      |  |  |                                       |
| NORTHWOOD, IA 50459                                 | 42-6002974 | 501(C)(3)                        | 25,933.                     | 0.                                     | N/A  | N/A                                    | GENERAL SUPPORT                       |
|   |            |                                  |                             |  |  |  |                                       |
| BETHESDA URBAN COMMUNITY                            |            |                                  |                             |  |  |  |                                       |
| DEVELOPMENT CORPORATION - 5116                      |            |                                  |                             | _                                      |  |  |                                       |
| TERRACE DR - OMAHA, NE 68134                        | 42-1594043 | 501(C)(3)                        | 26,005.                     | 0.                                     | N/A  | N/A                                    | GENERAL SUPPORT                       |

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|  | CHARTIADD         | L IMPACI &                       | THARDITHA                       |  |   | -                                      | 1 1002412 P                           |
|--|-------------------|----------------------------------|---------------------------------|--|---|--|---------------------------------------|
| Part II Continuation of Grants and Other           | Assistance to Dor | mestic Organizations             | and Domestic Go                 | vernments (Sch                         | edule I (Form 990), Pa  | rt II.)                                |                                       |
| (a) Name and address of organization or government | <b>(b)</b> EIN    | (c) IRC section<br>if applicable | <b>(d)</b> Amount of cash grant | (e) Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
|  |                   |                                  |                                 |  |   |  |                                       |
| NEW PROVIDENCE FIRE DEPARTMENT                     |                   |                                  |                                 |  |   |  |                                       |
| PO BOX 211   | 42-1373584        | F(1/c)/2                         | 16,510.                         | 0                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
| NEW PROVIDENCE, IA 50206                           | 42-13/3584        | 501(C)(3)                        | 10,510.                         | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| SALEM LUTHERAN HOMES CHARITABLE                    |                   |                                  |                                 |  |   |  |                                       |
| FOUNDATION - 2027 COLLEGE ST - ELK                 |                   |                                  |                                 |  |   |  |                                       |
| HORN, IA 51531                                     | 42-1306694        | 501(C)(3)                        | 53,000.                         | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| /  |                   |                                  | , .                             |  |   |  |                                       |
| HOSPICE OF CENTRAL IOWA FOUNDATION                 |                   |                                  |                                 |  |   |  |                                       |
| DBA EVERYSTEP FOUNDATION - 3000                    |                   |                                  |                                 |  |   |  |                                       |
| EASTON BLVD - DES MOINES, IA 50317                 | 42-1239748        | 501(C)(3)                        | 10,000.                         | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                                 |  |   |  |                                       |
| FAITH EVANGELICAL CHURCH                           |                   |                                  |                                 |  |   |  |                                       |
| 26902 COUNTY HIGHWAY 27 S                          |                   |                                  |                                 |  |   |  |                                       |
| RADCLIFFE, IA 50230                                | 42-1232088        | 501(C)(3)                        | 22,300.                         | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                                 |  |   |  |                                       |
| FOOD BANK OF IOWA                                  |                   |                                  |                                 |  |   |  |                                       |
| 2220 E 17TH ST                                     | 40.1155000        | F01 ( a) ( a)                    | 5                               |  |   |  |                                       |
| DES MOINES, IA 50316                               | 42-1177880        | 501(C)(3)                        | 5,200.                          | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| AGAPE CHRISTIAN FAMILY CHURCH                      |                   |                                  |                                 |  |   |  |                                       |
| 2810 US HIGHWAY 18 W                               |                   |                                  |                                 |  |   |  |                                       |
| CLEAR LAKE, IA 50428                               | 42-1149484        | 501(C)(3)                        | 10,600.                         | 0                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  | 12 1119 101       | 501(0)(3)                        | 10,000.                         |  |   |  |                                       |
| IOWA STATE UNIVERSITY FOUNDATION                   |                   |                                  |                                 |  |   |  |                                       |
| PO BOX 2230  |                   |                                  |                                 |  |   |  |                                       |
| AMES, IA 50010                                     | 42-1143702        | 501(C)(3)                        | 55,293.                         | ٥.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  | 1                               |  |   |  |                                       |
| GRACE LUTHERAN CHURCH                              |                   |                                  |                                 |  |   |  |                                       |
| PO BOX 266   |                   |                                  |                                 |  |   |  |                                       |
| OSKALOOSA, IA 52577                                | 42-1120868        | 501(C)(3)                        | 11,050.                         | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                                 |  |   |  |                                       |
| SOLDIER LUTHERAN CHURCH                            |                   |                                  |                                 |  |   |  |                                       |
| PO BOX 66  |                   |                                  |                                 |  |   |  |                                       |
| SOLDIER, IA 51572                                  | 42-1117532        | 501(C)(3)                        | 5,497.                          | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |

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|  | CHARTINDI.       | L IMPACI &                       | THARDATING                      |  |   |  | EI-1002412 P                                 |
|--|------------------|----------------------------------|---------------------------------|--|---|--|--|
| Part II Continuation of Grants and Other           | Assistance to Do | mestic Organizations             | and Domestic Go                 | overnments (Sch                        | edule I (Form 990), Pa  | rt II.)                                |  |
| (a) Name and address of organization or government | <b>(b)</b> EIN   | (c) IRC section<br>if applicable | <b>(d)</b> Amount of cash grant | (e) Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | <b>(h)</b> Purpose of grant<br>or assistance |
| Ton  |                  |                                  |                                 |  |   |  |  |
| LION LUTHERAN CHURCH                               |                  |                                  |                                 |  |   |  |  |
| PO BOX 476   | 42-1069467       | F(1/2)(2)                        | 21,200.                         | 0                                      | N/A   | N/A                                    | GENERAL SUPPORT                              |
| DYSART, IA 52224                                   | 42-1009407       | 501(0)(5)                        | 21,200.                         | 0.                                     | N/A   | N/A                                    | GENERAL SOFFORI                              |
| FELLOWSHIP BAPTIST CHURCH                          |                  |                                  |                                 |  |   |  |  |
| 1008 E OLIVE ST                                    |                  |                                  |                                 |  |   |  |  |
| MARSHALLTOWN, IA 50158                             | 42-1012401       | 501(C)(3)                        | 12,000.                         | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                              |
| i  |                  |                                  |                                 |  |   |  |  |
| AKRON CARE CENTER                                  |                  |                                  |                                 |  |   |  |  |
| 991 HIGHWAY 3                                      |                  |                                  |                                 |  |   |  |  |
| AKRON, IA 51001                                    | 42-1005323       | 501(C)(3)                        | 15,000.                         | ٥.                                     | N/A   | N/A                                    | GENERAL SUPPORT                              |
|  |                  |                                  |                                 |  |   |  |  |
| GOOD SHEPHERD LUTHERAN CHURCH                      |                  |                                  |                                 |  |   |  |  |
| 2900 42ND ST NE                                    |                  |                                  |                                 |  |   |  |  |
| CEDAR RAPIDS, IA 52402                             | 42-0999253       | 501(C)(3)                        | 14,131.                         | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                              |
| WANNERS CONSTRUCTION OF THE POOL                   |                  |                                  |                                 |  |   |  |  |
| KANAWHA COMMUNITY SWIMMING POOL<br>PO BOX 33       |                  |                                  |                                 |  |   |  |  |
| KANAWHA, IA 50447                                  | 42-0955794       | 501(C)(3)                        | 5,754.                          | 0                                      | N/A   | N/A                                    | GENERAL SUPPORT                              |
| ANAWAA, IA 50447                                   | 42-0955794       | 501(0)(5)                        | 5,754.                          | 0.                                     | N/A   | N/A                                    | GENERAL SOFFORI                              |
| BETHANY LUTHERAN CHURCH                            |                  |                                  |                                 |  |   |  |  |
| PO BOX A   |                  |                                  |                                 |  |   |  |  |
| MC CALLSBURG, IA 50154                             | 42-0932991       | 501(C)(3)                        | 6,000.                          | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                              |
|  |                  |                                  | ,                               |  |   |  |  |
| SAINT ANDREW PRESBYTERIAN CHURCH                   |                  |                                  |                                 |  |   |  |  |
| 140 GATHERING PLACE LANE                           |                  |                                  |                                 |  |   |  |  |
| IOWA CITY, IA 52246                                | 42-0869916       | 501(C)(3)                        | 8,600.                          | ٥.                                     | N/A   | N/A                                    | GENERAL SUPPORT                              |
|  |                  |                                  |                                 |  |   |  |  |
| CAMP EWALU RETREAT CENTER                          |                  |                                  |                                 |  |   |  |  |
| 37776 ALPHA AVE                                    |                  |                                  |                                 |  |   |  |  |
| STRAWBERRY POINT, IA 52076                         | 42-0865245       | 501(C)(3)                        | 65,157.                         | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                              |
|  |                  |                                  |                                 |  |   |  |  |
| ST JOHNS LUTHERAN CHURCH                           |                  |                                  |                                 |  |   |  |  |
| 104 S MARKET ST                                    |                  | F01(0)(2)                        | 10.005                          |  | AT / 3  |  |  |
| MADRID, IA 50156                                   | 42-0840886       | DOT(C)(3)                        | 10,285.                         | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                              |

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| Part II Continuation of Grants and Other           | Assistance to Dor | mestic Organizations             | and Domestic Go          | vernments (Sch                         | edule I (Form 990), Pa  | rt II.)                                | 1                                     |
|--|-------------------|----------------------------------|--------------------------|--|---|--|---------------------------------------|
| (a) Name and address of organization or government | (b) EIN           | (c) IRC section<br>if applicable | (d) Amount of cash grant | (e) Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| WAYNE ZION LUTHERAN CHURCH                         |                   |                                  |                          |  |   |  |                                       |
| 15531 COUNTY ROAD E17                              |                   |                                  |                          |  |   |  |                                       |
| MONTICELLO, IA 52310                               | 42-0816104        | 501(C)(3)                        | 14,651.                  | 0                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   | 501(0)(0)                        |                          |  |   |  |                                       |
| UNIVERSITY OF IOWA CENTER FOR                      |                   |                                  |                          |  |   |  |                                       |
| ADVANCEMENT - PO BOX 4550 - IOWA                   |                   |                                  |                          |  |   |  |                                       |
| CITY, IA 52244                                     | 42-0796760        | 501(C)(3)                        | 179,074.                 | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| ZION LUTHERAN CHURCH                               |                   |                                  |                          |  |   |  |                                       |
| 319 W ELM ST                                       |                   |                                  |                          |  |   |  |                                       |
| OGDEN, IA 50212                                    | 42-0761081        | 501(C)(3)                        | 26,679.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| ST PAULS LUTHERAN SCHOOL                           |                   |                                  |                          |  |   |  |                                       |
| 301 1ST ST NW                                      |                   |                                  |                          | _                                      |   |  |                                       |
| WAVERLY, IA 50677                                  | 42-0754662        | 501(C)(3)                        | 10,000.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| ODAGE ENANGELIGAL LUMUEDAN GUUDGU                  |                   |                                  |                          |  |   |  |                                       |
| GRACE EVANGELICAL LUTHERAN CHURCH<br>PO BOX 156    |                   |                                  |                          |  |   |  |                                       |
| DE WITT, IA 52742                                  | 42-0752632        | 501(C)(3)                        | 8,000.                   | 0                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  | 42 0752052        | 501(0)(3)                        | 0,000.                   | 0.                                     | N/A   | N/A                                    | SENERAL SUFFORT                       |
| DES MOINES COMMUNITY PLAYHOUSE                     |                   |                                  |                          |  |   |  |                                       |
| 831 42ND ST  |                   |                                  |                          |  |   |  |                                       |
| DES MOINES, IA 50312                               | 42-0710259        | 501(C)(3)                        | 10,000.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| LUTHERAN FAMILY SERVICE                            |                   |                                  | , ,                      |  |   |  |                                       |
| LUTHERAN FAMILY SERVICE, 409                       |                   |                                  |                          |  |   |  |                                       |
| KENYON RD STE C - FORT DODGE, IA                   |                   |                                  |                          |  |   |  |                                       |
| 50501  | 42-0702558        | 501(C)(3)                        | 42,350.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| LUTHERAN SERVICES IN IOWA                          |                   |                                  |                          |  |   |  |                                       |
| PO BOX 848   |                   |                                  |                          |  |   |  |                                       |
| WAVERLY, IA 50677                                  | 42-0698267        | 501(C)(3)                        | 39,670.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| TRINITY LUTHERAN CHURCH                            |                   |                                  |                          |  |   |  |                                       |
| 1122 W CENTRAL PARK AVE                            |                   | 501 ( a) ( a)                    |                          | _                                      |   |  |                                       |
| DAVENPORT, IA 52804                                | 42-0698224        | DUT(C)(3)                        | 5,360.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |

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| Part II Continuation of Grants and Other           | r Assistance to Dor | nestic Organizations             | and Domestic Go          | vernments (Sch                         | edule I (Form 990), Pa   | art II.)                               | 1                                     |
|--|---------------------|----------------------------------|--------------------------|--|--|--|---------------------------------------|
| (a) Name and address of organization or government | <b>(b)</b> EIN      | (c) IRC section<br>if applicable | (d) Amount of cash grant | (e) Amount of<br>noncash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| VARTBURG THEOLOGICAL SEMINARY                      |                     |                                  |                          |  |  |  |                                       |
| 333 WARTBURG PL                                    |                     |                                  |                          |  |  |  |                                       |
| DUBUQUE, IA 52003                                  | 42-0681105          | 501(C)(3)                        | 28,293.                  | 0.                                     | N/A  | N/A                                    | GENERAL SUPPORT                       |
|  |                     |                                  | ,                        |  |  |  |                                       |
| GRAND VIEW UNIVERSITY                              |                     |                                  |                          |  |  |  |                                       |
| 1200 GRANDVIEW AVE                                 |                     |                                  |                          |  |  |  |                                       |
| DES MOINES, IA 50316                               | 42-0681049          | 501(C)(3)                        | 82,628.                  | 0.                                     | N/A  | N/A                                    | GENERAL SUPPORT                       |
|  |                     |                                  |                          |  |  |  |                                       |
| LUTHER COLLEGE                                     |                     |                                  |                          |  |  |  |                                       |
| 700 COLLEGE DR                                     |                     |                                  |                          |  |  |  |                                       |
| DECORAH, IA 52101                                  | 42-0680466          | 501(C)(3)                        | 75,680.                  | 0.                                     | N/A  | N/A                                    | GENERAL SUPPORT                       |
| NORWINGGINE GOLLEGE                                |                     |                                  |                          |  |  |  |                                       |
| MORNINGSIDE COLLEGE                                |                     |                                  |                          |  |  |  |                                       |
| 1501 MORNINGSIDE AVE                               | 42-0680400          | F01 ( g) ( 2 )                   | 11.001                   |  |  |  |                                       |
| SIOUX CITY, IA 51106                               | 42-0680400          | 501(C)(3)                        | 11,261.                  | U.                                     | N/A  | N/A                                    | GENERAL SUPPORT                       |
| GRINNELL COLLEGE                                   |                     |                                  |                          |  |  |  |                                       |
| 733 BROAD ST                                       |                     |                                  |                          |  |  |  |                                       |
| GRINNELL, IA 50112                                 | 42-0680387          | 501(C)(3)                        | 32,072.                  | 0                                      | N/A  | N/A                                    | GENERAL SUPPORT                       |
|  |                     | 301(0)(3)                        | 52,072.                  |  |  |  |                                       |
| WARTBURG COLLEGE                                   |                     |                                  |                          |  |  |  |                                       |
| 100 WARTBURG BLVD                                  |                     |                                  |                          |  |  |  |                                       |
| WAVERLY, IA 50677                                  | 42-0680351          | 501(C)(3)                        | 146,188.                 | ٥.                                     | N/A  | N/A                                    | GENERAL SUPPORT                       |
|  |                     |                                  |                          |  |  |  |                                       |
| CHRIST LUTHERAN CHURCH                             |                     |                                  |                          |  |  |  |                                       |
| 641 89TH AVE NE                                    |                     |                                  |                          |  |  |  |                                       |
| BLAINE, MN 55434                                   | 41-9540923          | 501(C)(3)                        | 9,179.                   | 0.                                     | N/A  | N/A                                    | GENERAL SUPPORT                       |
|  |                     |                                  |                          |  |  |  |                                       |
| VOLUNTEERS ENLISTED TO ASSIST                      |                     |                                  |                          |  |  |  |                                       |
| PEOPLE - 9600 ALDRICH AVE S -                      |                     |                                  |                          |  |  |  |                                       |
| BLOOMINGTON, MN 55420                              | 41-6175999          | 501(C)(3)                        | 5,200.                   | 0.                                     | N/A  | N/A                                    | GENERAL SUPPORT                       |
|  |                     |                                  |                          |  |  |  |                                       |
| CROSS OF CHRIST LUTHERAN CHURCH                    |                     |                                  |                          |  |  |  |                                       |
| 9931 FOLEY BLVD NW                                 | 41 6167060          | $E_{01}(a)(a)$                   | 16.000                   | _                                      | NT / 3   | NT ( )                                 |                                       |
| COON RAPIDS, MN 55433                              | 41-6167968          | 501(C)(3)                        | 16,000.                  | υ.                                     | N/A  | N/A                                    | GENERAL SUPPORT                       |

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| Part II Continuation of Grants and Other                      | Assistance to Dor | nestic Organizations             | and Domestic Go          | vernments (Sch                         | edule I (Form 990), Pa  | rt II.)                                | 1                                     |
|---|-------------------|----------------------------------|--------------------------|--|---|--|---------------------------------------|
| (a) Name and address of organization or government            | <b>(b)</b> EIN    | (c) IRC section<br>if applicable | (d) Amount of cash grant | (e) Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
|   |                   |                                  |                          |  |   |  |                                       |
| INSTITUTE FOR ECUMENICAL CULTURAL<br>RESEARCH - PO BOX 2000 - |                   |                                  |                          |  |   |  |                                       |
| COLLEGEVILLE, MN 56321  | 41-6057644        | 501(C)(3)                        | 52,000.                  | 0                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
|   | 41 003/044        | 501(0)(3)                        | 52,000.                  |  | N/A   | N/A                                    | SENERAL SOFFORT                       |
| OPERATION BOOTSTRAP AFRICA                                    |                   |                                  |                          |  |   |  |                                       |
| 5701 KENTUCKY AVE N STE 200                                   |                   |                                  |                          |  |   |  |                                       |
| MINNEAPOLIS, MN 55428   | 41-6051952        | 501(C)(3)                        | 438,433.                 | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| · · · · ·   |                   |                                  |                          |  |   |  |                                       |
| IMMANUEL LUTHERAN CHURCH                                      |                   |                                  |                          |  |   |  |                                       |
| 1816 5TH ST SW  |                   |                                  |                          |  |   |  |                                       |
| WILLMAR, MN 56201   | 41-6050738        | 501(C)(3)                        | 12,929.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|   |                   |                                  |                          |  |   |  |                                       |
| UNIVERSITY OF MINNESOTA FOUNDATION                            |                   |                                  |                          |  |   |  |                                       |
| 200 OAK ST SE STE 500   |                   |                                  |                          |  |   |  |                                       |
| MINNEAPOLIS, MN 55455   | 41-6042488        | 501(C)(3)                        | 38,500.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|   |                   |                                  |                          |  |   |  |                                       |
| REDWOOD COUNTY 4H FEDERATION                                  |                   |                                  |                          |  |   |  |                                       |
| PO BOX 130  | 41 6040675        | F01 ( g) ( 2 )                   |                          | 0                                      | AT / 3  |  |                                       |
| REDWOOD FALLS, MN 56283                                       | 41-6040675        | 501(C)(3)                        | 7,000.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| EAST CHAIN LUTHERAN CHURCH                                    |                   |                                  |                          |  |   |  |                                       |
| 411 280TH AVE   |                   |                                  |                          |  |   |  |                                       |
| BLUE EARTH, MN 56013  | 41-6033424        | 501(C)(3)                        | 10,000.                  | 0                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
|   | 11 0000121        | 501(0)(0)                        | 10,000.                  |  |   |  |                                       |
| NORDLAND LUTHERAN CHURCH                                      |                   |                                  |                          |  |   |  |                                       |
| 18510 180TH AVE NE  |                   |                                  |                          |  |   |  |                                       |
| PAYNESVILLE, MN 56362   | 41-6031867        | 501(C)(3)                        | 10,100.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|   |                   |                                  | , ,                      |  |   |  |                                       |
| MESSIAH UNITED METHODIST CHURCH                               |                   |                                  |                          |  |   |  |                                       |
| 17805 COUNTY ROAD 6   |                   |                                  |                          |  |   |  |                                       |
| PLYMOUTH, MN 55447  | 41-6027261        | 501(C)(3)                        | 6,490.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|   |                   |                                  |                          |  |   |  |                                       |
| ST PETER EVANGELICAL LUTHERAN                                 |                   |                                  |                          |  |   |  |                                       |
| CHURCH - PO BOX 7 - NEW YORK                                  |                   |                                  |                          |  |   |  |                                       |
| MILLS, MN 56567   | 41-6025051        | 501(C)(3)                        | 19,530.                  | ٥.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |

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| (a) Name and address of                               |                | (a) IDC section                  | (d) Amount of               | (a) Amazinat -f                        | (f) Mathead of   |  | (b) Purpose of grant                  |
|---|----------------|----------------------------------|-----------------------------|--|--|--|---------------------------------------|
| (a) Name and address of<br>organization or government | <b>(b)</b> EIN | (c) IRC section<br>if applicable | (d) Amount of<br>cash grant | (e) Amount of<br>noncash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| F CLOUD STATE UNIVERSITY                              |                |                                  |                             |  |  |  |                                       |
| OUNDATION - 720 4TH AVE S - SAINT                     |                |                                  |                             |  |  |  |                                       |
| CLOUD, MN 56301                                       | 41-6019040     | 501(C)(3)                        | 5,531.                      | 0.                                     | N/A  | N/A                                    | GENERAL SUPPORT                       |
| AYO FOUNDATION FOR MEDICAL                            |                |                                  |                             |  |  |  |                                       |
| DUCATION AND RESEARCH - 200 1ST                       |                |                                  |                             |  |  |  |                                       |
| ST SW - ROCHESTER, MN 55905                           | 41-6011702     | 501(C)(3)                        | 5,200.                      | 0.                                     | N/A  | N/A                                    | GENERAL SUPPORT                       |
| ALL SAINTS LUTHERAN CHURCH                            |                |                                  |                             |  |  |  |                                       |
| L5915 EXCELSIOR BLVD                                  |                |                                  |                             |  |  |  |                                       |
| AINNETONKA, MN 55345                                  | 41-6009076     | 501(C)(3)                        | 11,196.                     | ٥.                                     | N/A  | N/A                                    | GENERAL SUPPORT                       |
| OUR REDEEMER EVANGELICAL LUTHERAN                     |                |                                  |                             |  |  |  |                                       |
| CHURCH - 1390 LARPENTEUR AVE E -                      |                |                                  |                             |  |  |  |                                       |
| SAINT PAUL, MN 55109                                  | 41-6009055     | 501(C)(3)                        | 8,500.                      | 0                                      | N/A  | N/A                                    | GENERAL SUPPORT                       |
| SAINI FAOL, MN 55105                                  | 41-0009033     | 501(0)(5)                        | 8,500.                      | 0.                                     | N/A  | N/A                                    | GENERAL SUFFORI                       |
| RALPH REEDER FOOD SHELF                               |                |                                  |                             |  |  |  |                                       |
| 2544 MOUNDS VIEW BLVD                                 |                |                                  |                             |  |  |  |                                       |
| AOUNDS VIEW, MN 55112                                 | 41-6008084     | 501(C)(3)                        | 7,875.                      | 0.                                     | N/A  | N/A                                    | GENERAL SUPPORT                       |
| ,   |                |                                  | , -                         |  |  |  |                                       |
| ST JOHNS LUTHERAN CHURCH                              |                |                                  |                             |  |  |  |                                       |
| 9141 COUNTY ROAD 101                                  |                |                                  |                             |  |  |  |                                       |
| CORCORAN, MN 55340                                    | 41-6006493     | 501(C)(3)                        | 8,500.                      | 0.                                     | N/A  | N/A                                    | GENERAL SUPPORT                       |
|   |                |                                  |                             |  |  |  |                                       |
| CITY OF REDWOOD FALLS PARKS AND                       |                |                                  |                             |  |  |  |                                       |
| RECREATION DEPARTMENT - 901 E COOK                    |                |                                  |                             |  |  |  |                                       |
| ST - REDWOOD FALLS, MN 56283                          | 41-6005484     | 501(C)(3)                        | 30,000.                     | 0.                                     | N/A  | N/A                                    | GENERAL SUPPORT                       |
| AVE SUDEDTOD COUCH DIGMPTOM NO                        |                |                                  |                             |  |  |  |                                       |
| AKE SUPERIOR SCHOOL DISTRICT NO                       |                |                                  |                             |  |  |  |                                       |
| 381 - 1640 HIGHWAY 2 - TWO                            | 41 6001806     | F01(C)(2)                        | E 000                       | _                                      | NT / 7   | NT / 7                                 | CENEDAL CUDDOD                        |
| HARBORS, MN 55616                                     | 41-6001896     | DOT(C)(D)                        | 5,990.                      | U.                                     | N/A  | N/A                                    | GENERAL SUPPORT                       |
| ASTINGS HIGH SCHOOL                                   |                |                                  |                             |  |  |  |                                       |
| 200 GENERAL SIEBEN DR                                 |                |                                  |                             |  |  |  |                                       |
| ASTINGS, MN 55033                                     | 41-6000810     | 501(C)(3)                        | 10,000.                     | 0.                                     | N/A  | N/A                                    | GENERAL SUPPORT                       |

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| Part II Continuation of Grants and Other   | Assistance to Dor | nestic Organizations             | and Domestic Go          | vernments (Sch                          | edule I (Form 990), Pa  | rt II.)                                |                                       |
|--|-------------------|----------------------------------|--------------------------|---|---|--|---------------------------------------|
| (a) Name and address of organization or government   | <b>(b)</b> EIN    | (c) IRC section<br>if applicable | (d) Amount of cash grant | <b>(e)</b> Amount of noncash assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| TANZANIA HEALTH PARTNERSHIP<br>7520 GOLDEN VALLEY RD   |                   |                                  |                          |   |   |  |                                       |
| MINNEAPOLIS, MN 55427  | 41-2086667        | 501(C)(3)                        | 95,200.                  | 0.                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
| CALVARY LUTHERAN CHURCH<br>PO BOX 176  |                   |                                  |                          |   |   |  |                                       |
| ORR, MN 55771  | 41-1980420        | 501(C)(3)                        | 8,500.                   | 0.                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
| FRIENDS NETWORK<br>PO BOX 18038  |                   |                                  |                          |   |   |  |                                       |
| SAINT PAUL, MN 55118   | 41-1973985        | 501(C)(3)                        | 14,353.                  | 0.                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
| GREATER TWIN CITIES UNITED WAY<br>PO BOX 856213  |                   |                                  |                          |   |   |  |                                       |
| MINNEAPOLIS, MN 55485  | 41-1973442        | 501(C)(3)                        | 23,600.                  | 0.                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
| PEOPLE SERVING PEOPLE<br>614 S 3RD ST  |                   |                                  |                          |   |   |  |                                       |
| MINNEAPOLIS, MN 55415  | 41-1965067        | 501(C)(3)                        | 6,200.                   | 0.                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
| HOPE ACADEMY<br>2300 CHICAGO AVE   |                   |                                  |                          |   |   |  |                                       |
| MINNEAPOLIS, MN 55404  | 41-1962874        | 501(C)(3)                        | 24,500.                  | 0.                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
| BEACON INTERFAITH HOUSING<br>COLLABORATIVE - 2610 UNIVERSITY<br>AVE W STE 100 - SAINT PAUL, MN |                   |                                  |                          |   |   |  |                                       |
| 55114  | 41-1953599        | 501(C)(3)                        | 23,913.                  | 0.                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
| HOLY TRINITY LUTHERAN CHURCH AND<br>SCHOOL - 4240 GETTYSBURG AVE N -                           |                   |                                  |                          |   |   |  |                                       |
| MINNEAPOLIS, MN 55428  | 41-1925313        | 501(C)(3)                        | 5,900.                   | 0.                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
| HABITAT FOR HUMANITY OF MINNESOTA<br>2171 UNIVERSITY AVE W STE 200                             |                   |                                  |                          |   |   |  |                                       |
| SAINT PAUL, MN 55114   | 41-1889904        | 501(C)(3)                        | 5,457.                   | 0.                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |

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| (a) Name and address of                            |                |                                  | (d) Amount of               | (a) Amount of                          | (f) Mathad of  | (a) Description of                     | (b) Durpage of grant                  |
|--|----------------|----------------------------------|-----------------------------|--|--|--|---------------------------------------|
| (a) Name and address of organization or government | (b) EIN        | (c) IRC section<br>if applicable | (d) Amount of<br>cash grant | (e) Amount of<br>noncash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| PROVIDENCE ACADEMY                                 |                |                                  |                             |  |  |  |                                       |
| 15100 SCHMIDT LAKE RD                              |                |                                  |                             |  |  |  |                                       |
| PLYMOUTH, MN 55446                                 | 41-1883866     | 501(C)(3)                        | 77,500.                     | 0.                                     | N/A  | N/A                                    | GENERAL SUPPORT                       |
| LUTHERAN INTERCITY NETWORK                         |                |                                  | , -                         |  |  |  |                                       |
| COALITION TWIN CITIES - 670                        |                |                                  |                             |  |  |  |                                       |
| WHEELOCK PKWY W - SAINT PAUL, MN                   |                |                                  |                             |  |  |  |                                       |
| 55117  | 41-1879631     | 501(C)(3)                        | 16,696.                     | 0                                      | N/A  | N/A                                    | GENERAL SUPPORT                       |
|  | 11 10,2001     |                                  |                             |  |  | .,                                     |                                       |
| EMMANUEL MENNONITE CHURCH                          |                |                                  |                             |  |  |  |                                       |
| PO BOX 8227  |                |                                  |                             |  |  |  |                                       |
| SAINT PAUL, MN 55108                               | 41-1858000     | 501(C)(3)                        | 7,250.                      | 0                                      | N/A  | N/A                                    | GENERAL SUPPORT                       |
|  |                |                                  | ,,2001                      |  |  | .,                                     |                                       |
| MIDWEST FOOD CONNECTION                            |                |                                  |                             |  |  |  |                                       |
| 3336 31ST AVE S                                    |                |                                  |                             |  |  |  |                                       |
| MINNEAPOLIS, MN 55406                              | 41-1839791     | 501(C)(3)                        | 15,500.                     | 0.                                     | N/A  | N/A                                    | GENERAL SUPPORT                       |
|  |                |                                  |                             |  |  |  |                                       |
| OLIVIA HOSPITAL & CLINIC                           |                |                                  |                             |  |  |  |                                       |
| FOUNDATION - 100 HEALTHY WAY -                     |                |                                  |                             |  |  |  |                                       |
| OLIVIA, MN 56277                                   | 41-1839619     | 501(C)(3)                        | 9,235.                      | 0                                      | N/A  | N/A                                    | GENERAL SUPPORT                       |
|  |                |                                  | 5,200.                      |  |  | .,                                     |                                       |
| CROSSROADS EVANGELICAL FREE CHURCH                 |                |                                  |                             |  |  |  |                                       |
| OF ALBERT LEA MINNESOTA - 3402                     |                |                                  |                             |  |  |  |                                       |
| HOEGER LN - ALBERT LEA, MN 56007                   | 41-1839021     | 501(C)(3)                        | 20,000.                     | 0                                      | N/A  | N/A                                    | GENERAL SUPPORT                       |
|  | 11 1005021     |                                  | 20,000.                     | 0.                                     |  |  |                                       |
| LUTHERAN PARTNERS IN GLOBAL                        |                |                                  |                             |  |  |  |                                       |
| MINISTRY - 4570 W 77TH ST STE 124                  |                |                                  |                             |  |  |  |                                       |
| - MINNEAPOLIS, MN 55435                            | 41-1818525     | 501(C)(3)                        | 11,118.                     | 0                                      | N/A  | N/A                                    | GENERAL SUPPORT                       |
| MINNEALOLIS, MN 33433                              |                | 501(0)(3)                        |                             | 0.                                     | N/A  |  | SEMERAL SUFFORT                       |
| FRIENDS OF THE MISSISSIPPI RIVER                   |                |                                  |                             |  |  |  |                                       |
|  |                |                                  |                             |  |  |  |                                       |
| 101 5TH ST E STE 200                               | 41 1762006     | F01(C)(2)                        | 26 400                      | _                                      | NT / 7   | NT / 3                                 | CENEDAL CUDDODE                       |
| SAINT PAUL, MN 55101                               | 41-1763226     | DUT(C)(3)                        | 26,400.                     | 0.                                     | N/A  | N/A                                    | GENERAL SUPPORT                       |
|  |                |                                  |                             |  |  |  |                                       |
| NEIGHBORHOOD DEVELOPMENT CENTER                    |                |                                  |                             |  |  |  |                                       |
| 625 UNIVERSITY AVE                                 | 44 4 5 5 5 5 5 |                                  |                             |  |  |  |                                       |
| SAINT PAUL, MN 55104                               | 41-1738791     | 501(C)(3)                        | 6,000.                      | 0.                                     | N/A  | N/A                                    | GENERAL SUPPORT                       |

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|  |                   |                                  |                                 |   |   |  | EI-1002412 P                          |
|--|-------------------|----------------------------------|---------------------------------|---|---|--|---------------------------------------|
| Part II Continuation of Grants and Other           | Assistance to Dou | mestic Organizations             | and Domestic Go                 | vernments (Sch                                | edule I (Form 990), Pa  | irt II.)                               | 1                                     |
| (a) Name and address of organization or government | <b>(b)</b> EIN    | (c) IRC section<br>if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
|  |                   |                                  |                                 |   |   |  |                                       |
| FRESH ENERGY                                       |                   |                                  |                                 |   |   |  |                                       |
| 408 SAINT PETER ST STE 350                         |                   |                                  |                                 |   |   |  |                                       |
| SAINT PAUL, MN 55102                               | 41-1735501        | 501(C)(3)                        | 32,500.                         | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| MACPHAIL CENTER FOR MUSIC                          |                   |                                  |                                 |   |   |  |                                       |
| 501 S 2ND ST                                       |                   |                                  |                                 |   |   |  |                                       |
| MINNEAPOLIS, MN 55401                              | 41-1729340        | 501(C)(3)                        | 30,100.                         | 0   | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                                 |   |   |  |                                       |
| VENTURE EXPEDITIONS                                |                   |                                  |                                 |   |   |  |                                       |
| 511 E TRAVELERS TRL                                |                   |                                  |                                 |   |   |  |                                       |
| BURNSVILLE, MN 55337                               | 41-1720155        | 501(C)(3)                        | 7,894.                          | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  | , ,                             |   |   |  |                                       |
| REDEEMER LUTHERAN CHURCH                           |                   |                                  |                                 |   |   |  |                                       |
| 9200 ELM CREEK BLVD N                              |                   |                                  |                                 |   |   |  |                                       |
| MAPLE GROVE, MN 55369                              | 41-1716829        | 501(C)(3)                        | 11,764.                         | ٥.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| ,  |                   |                                  | ,                               |   |   |  |                                       |
| REDWOOD AREA LIBRARY FOUNDATION                    |                   |                                  |                                 |   |   |  |                                       |
| PO BOX 84  |                   |                                  |                                 |   |   |  |                                       |
| REDWOOD FALLS, MN 56283                            | 41-1699755        | 501(C)(3)                        | 6,508.                          | ٥.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                                 |   |   |  |                                       |
| ANOKA-HENNEPIN EDUCATIONAL                         |                   |                                  |                                 |   |   |  |                                       |
| FOUNDATION - 2727 N FERRY ST -                     |                   |                                  |                                 |   |   |  |                                       |
| ANOKA, MN 55303                                    | 41-1691433        | 501(C)(3)                        | 7,500.                          | Ο.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                                 |   |   |  |                                       |
| OPEN ARMS OF MINNESOTA                             |                   |                                  |                                 |   |   |  |                                       |
| 2500 BLOOMINGTON AVE                               |                   |                                  |                                 |   |   |  |                                       |
| MINNEAPOLIS, MN 55404                              | 41-1681317        | 501(C)(3)                        | 11,941.                         | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                                 |   |   |  |                                       |
| MOUNT CALVARY LUTHERAN CHURCH                      |                   |                                  |                                 |   |   |  |                                       |
| 301 COUNTY ROAD 19                                 |                   |                                  |                                 |   |   |  |                                       |
| EXCELSIOR, MN 55331                                | 41-1652585        | 501(C)(3)                        | 21,820.                         | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                                 |   |   |  |                                       |
| LANCASTER EVANGELICAL FREE CHURCH                  |                   |                                  |                                 |   |   |  |                                       |
| 419 PIERSON RD                                     |                   |                                  |                                 |   |   |  |                                       |
| LITITZ, PA 17543                                   | 41-1647878        | 501(C)(3)                        | 12,100.                         | ٥.  | N/A   | N/A                                    | GENERAL SUPPORT                       |

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|                   |   |   | /O - I-  |   |   |   |
|-------------------|---|---|--|---|---|---|
| Assistance to Don | nestic Organizations  | and Domestic Go   | vernments (Sch   | edule I (Form 990), Pa<br>T   | rt II.)<br>T  | 1   |
| <b>(b)</b> EIN    | (c) IRC section<br>if applicable  | (d) Amount of cash grant  | <b>(e)</b> Amount of<br>noncash<br>assistance  | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other)   | (g) Description of non-cash assistance  | (h) Purpose of grant<br>or assistance   |
|                   |   |   |  |   |   |   |
|                   |   |   |  |   |   |   |
| 41 1 6 4 7 6 9 1  | F01(0)(2)   | C 000   | 0  |   |   |   |
| 41-164/621        | 501(C)(3)   | 6,000.  | 0.   | N/A   | N/A   | GENERAL SUPPORT   |
|                   |   |   |  |   |   |   |
|                   |   |   |  |   |   |   |
| 41-1601449        | 501(C)(3)   | 90 635  | 0  | N/A   | N/A   | GENERAL SUPPORT   |
|                   | 501(0)(0)   |   |  |   |   |   |
|                   |   |   |  |   |   |   |
|                   |   |   |  |   |   |   |
| 41-1597085        | 501(C)(3)   | 17 996.   | 0.   | N/A   | N/A   | GENERAL SUPPORT   |
|                   |   |   |  |   |   |   |
|                   |   |   |  |   |   |   |
|                   |   |   |  |   |   |   |
| 41-1584741        | 501(C)(3)   | 8,000.  | 0.   | N/A   | N/A   | GENERAL SUPPORT   |
| 1                 |   |   |  |   |   |   |
|                   |   |   |  |   |   |   |
|                   |   |   |  |   |   |   |
| 41-1577937        | 501(C)(3)   | 11,488.   | 0.   | N/A   | N/A   | GENERAL SUPPORT   |
|                   |   |   |  |   |   |   |
|                   |   |   |  |   |   |   |
|                   |   |   |  |   |   |   |
| 41-1568278        | 501(C)(3)   | 28,086.   | 0.   | N/A   | N/A   | GENERAL SUPPORT   |
| 1                 |   |   |  |   |   |   |
|                   |   |   |  |   |   |   |
|                   |   |   |  |   |   |   |
| 41-1568278        | 501(C)(3)   | 8 000.  | 0 -  | N/A   | N/A   | GENERAL SUPPORT   |
| +                 |   |   | <b>```</b>   |   |   |   |
|                   |   |   |  |   |   |   |
|                   |   |   |  |   |   |   |
| 41-1568278        | 501(C)(3)   | 7 260   | n  | N/A   | N/A   | GENERAL SUPPORT   |
| 11 1300270        |   | 7,200.  |  | .,  | p.,   |   |
|                   |   |   |  |   |   |   |
|                   |   |   |  |   |   |   |
|                   |   |   |  |   |   |   |
|                   | Assistance to Dor         (b) EIN         41-1647621         41-1601449         41-1597085         41-1597085         41-1584741         41-1577937         41-1568278         41-1568278 | Assistance to Domestic Organizations<br>(b) EIN (c) IRC section | Assistance to Domestic Organizations and Domestic Go           (b) EIN         (c) IRC section<br>if applicable         (d) Amount of<br>cash grant           41-1647621         501(C)(3)         6,000.           41-1601449         501(C)(3)         90,635.           41-1597085         501(C)(3)         17,996.           41-1584741         501(C)(3)         8,000.           41-1577937         501(C)(3)         11,488.           41-1568278         501(C)(3)         8,000. | Assistance to Domestic Organizations and Domestic Governments (Sch           (b) EIN         (c) IRC section<br>if applicable         (d) Amount of<br>cash grant         (e) Amount of<br>noncash<br>assistance           41-1647621         501(c) (3)         6,000.         0.           41-1601449         501(c) (3)         90,635.         0.           41-1597085         501(c) (3)         17,996.         0.           41-1584741         501(c) (3)         8,000.         0.           41-1577937         501(c) (3)         11,488.         0.           41-1568278         501(c) (3)         8,000.         0.           41-1568278         501(c) (3)         8,000.         0. | Assistance to Domestic Organizations and Domestic Governments         (Schedule I (Form 990), Pa           (b) EIN         (c) IRC section<br>if applicable         (d) Amount of<br>cash grant         (e) Amount of<br>noncash<br>assistance         (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other)           41-1647621         501(C) (3)         6,000.         0.         N/A           41-1601449         501(C) (3)         90,635.         0.         N/A           41-1597085         501(C) (3)         17,996.         0.         N/A           41-1584741         501(C) (3)         8,000.         0.         N/A           41-1584741         501(C) (3)         11,488.         0.         N/A           41-1568278         501(C) (3)         28,086.         0.         N/A | Assistance to Domestic Organizations and Domestic Governments         (Schedule I (Form 990), Part II.)           (b) EIN         (c) IRC section<br>if applicable         (d) Amount of<br>cash grant         (e) Amount of<br>noncash<br>assistance         (f) Method of<br>yaluation<br>(book, FMV,<br>appraisal, other)         (g) Description of<br>non-cash assistance           41-1647621         501(c) (3)         6,000.         0.         N/A         N/A           41-1601449         501(c) (3)         90,635.         0.         N/A         N/A           41-1597085         501(c) (3)         17,996.         0.         N/A         N/A           41-1584741         501(c) (3)         17,996.         0.         N/A         N/A           41-1584741         501(c) (3)         11,488.         0.         N/A         N/A           41-1568278         501(c) (3)         28,086.         0.         N/A         N/A |

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| (b) EIN   | (c) IRC section<br>if applicable   | <b>(d)</b> Amount of cash grant  | (e) Amount of<br>noncash   | <b>(f)</b> Method of valuation  | (g) Description of non-cash assistance  | (h) Purpose of grant  |
|-----------|--|--|--|---|---|---|
|           |  |  | assistance   | (book, FMV,<br>appraisal, other)  |   | or assistance   |
|           |  |  |  |   |   |   |
|           |  |  |  |   |   |   |
| 1-1568278 | 501(C)(3)  | 129,609.   | 0.   | N/A   | N/A   | GENERAL SUPPORT   |
|           |  |  |  |   |   |   |
|           |  |  |  |   |   |   |
| 1-1568278 | 501(C)(3)  | 102,554.   | 0.   | N/A   | N/A   | GENERAL SUPPORT   |
|           |  |  |  |   |   |   |
|           |  |  |  |   |   |   |
| 1 1560270 | $E_{01}(c)(2)$   | 95 091   | 0  | NT / 7  | NT / 7  | GENERAL SUPPORT   |
| 1-12002/0 | 501(C)(3)  | 05,001.  | υ.   | N/A   | N/A   | GENERAL SUPPORT   |
|           |  |  |  |   |   |   |
|           |  |  |  |   |   |   |
| 1-1568278 | 501(C)(3)  | 23,375.  | 0.   | N/A   | N/A   | GENERAL SUPPORT   |
|           |  |  |  |   |   |   |
|           |  |  |  |   |   |   |
|           |  |  |  |   |   |   |
| 1-1568278 | 501(C)(3)  | 16,855.  | 0.   | N/A   | N/A   | GENERAL SUPPORT   |
|           |  |  |  |   |   |   |
|           |  |  |  |   |   |   |
| 1-1568278 | 501(C)(3)  | 16 508   | 0  | N/A   | N/A   | GENERAL SUPPORT   |
| 1 1300270 | 301(0)(3)  | 10,000.  | •••  |   |   |   |
|           |  |  |  |   |   |   |
|           |  |  |  |   |   |   |
| 1-1568278 | 501(C)(3)  | 11,922.  | 0.   | N/A   | N/A   | GENERAL SUPPORT   |
|           |  |  |  |   |   |   |
|           |  |  |  |   |   |   |
|           |  |  |  |   |   |   |
| 1-1568278 | 501(C)(3)  | 12,600.  | 0.   | N/A   | N/A   | GENERAL SUPPORT   |
|           |  |  |  |   |   |   |
|           |  |  |  |   |   |   |
| 1-1568278 | 501(C)(3)  | 16 179.  | 0 -  | N/A   | N/A   | GENERAL SUPPORT   |
|           | L-1568278<br>L-1568278<br>L-1568278<br>L-1568278<br>L-1568278<br>L-1568278 | L-1568278 501(C)(3)<br>L-1568278 501(C)(3)<br>L-1568278 501(C)(3)<br>L-1568278 501(C)(3)<br>L-1568278 501(C)(3)<br>L-1568278 501(C)(3)<br>L-1568278 501(C)(3)<br>L-1568278 501(C)(3) | L-1568278 501(C)(3) 102,554.<br>L-1568278 501(C)(3) 85,081.<br>L-1568278 501(C)(3) 23,375.<br>L-1568278 501(C)(3) 16,855.<br>L-1568278 501(C)(3) 16,508.<br>L-1568278 501(C)(3) 11,922.<br>L-1568278 501(C)(3) 12,600. | L-1568278 501(C)(3) 102,554. 0.<br>L-1568278 501(C)(3) 85,081. 0.<br>L-1568278 501(C)(3) 23,375. 0.<br>L-1568278 501(C)(3) 16,855. 0.<br>L-1568278 501(C)(3) 16,508. 0.<br>L-1568278 501(C)(3) 11,922. 0.<br>L-1568278 501(C)(3) 11,922. 0. | L-1568278 501(C)(3) 102,554. 0. N/A<br>L-1568278 501(C)(3) 85,081. 0. N/A<br>L-1568278 501(C)(3) 23,375. 0. N/A<br>L-1568278 501(C)(3) 16,855. 0. N/A<br>L-1568278 501(C)(3) 16,508. 0. N/A<br>L-1568278 501(C)(3) 11,922. 0. N/A<br>L-1568278 501(C)(3) 11,922. 0. N/A | L-1568278 501(C)(3) 102,554. 0. N/A N/A<br>L-1568278 501(C)(3) 85,081. 0. N/A N/A<br>L-1568278 501(C)(3) 23,375. 0. N/A N/A<br>L-1568278 501(C)(3) 16,855. 0. N/A N/A<br>L-1568278 501(C)(3) 16,508. 0. N/A N/A<br>L-1568278 501(C)(3) 11,922. 0. N/A N/A |

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| Part II Continuation of Grants and Other           | Assistance to Dor | mestic Organizations             | and Domestic Go          | vernments (Sch                         | edule I (Form 990), Pa  | rt II.)                                | 1                                     |
|--|-------------------|----------------------------------|--------------------------|--|---|--|---------------------------------------|
| (a) Name and address of organization or government | <b>(b)</b> EIN    | (c) IRC section<br>if applicable | (d) Amount of cash grant | (e) Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| OF TOUND LUMURDAN CUUDOU                           |                   |                                  |                          |  |   |  |                                       |
| ST JOHNS LUTHERAN CHURCH                           |                   |                                  |                          |  |   |  |                                       |
| 12523 N DEARBORN RD                                | 41-1568278        | F(1/2)/2                         | 6,980.                   | 0                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
| SUNMAN, IN 47041                                   | 41-1508278        | 501(C)(3)                        | 6,980.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| CROSSWAYS CAMPING MINISTRIES                       |                   |                                  |                          |  |   |  |                                       |
| 912 N ONEIDA ST                                    |                   |                                  |                          |  |   |  |                                       |
| APPLETON, WI 54911                                 | 41-1568278        | 501(C)(3)                        | 6,250.                   | 0                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  | 11 1300270        | 501(0)(3)                        | 0,200.                   |  |   |  |                                       |
| ST PAUL LUTHERAN CHURCH                            |                   |                                  |                          |  |   |  |                                       |
| 609 5TH ST S                                       |                   |                                  |                          |  |   |  |                                       |
| STILLWATER, MN 55082                               | 41-1568278        | 501(C)(3)                        | 7,500.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  | , ,                      |  |   |  |                                       |
| ST MICHAELS LUTHERAN CHURCH                        |                   |                                  |                          |  |   |  |                                       |
| 1660 COUNTY ROAD B W                               |                   |                                  |                          |  |   |  |                                       |
| ROSEVILLE, MN 55113                                | 41-1568278        | 501(C)(3)                        | 11,922.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| ATONEMENT LUTHERAN CHURCH                          |                   |                                  |                          |  |   |  |                                       |
| 1144 29TH AVE N                                    |                   |                                  |                          |  |   |  |                                       |
| SAINT CLOUD, MN 56303                              | 41-1568278        | 501(C)(3)                        | 5,100.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| SAINT JOHNS EVANGELICAL LUTHERAN                   |                   |                                  |                          |  |   |  |                                       |
| CHURCH - 1000 HELENA AVE - HELENA,                 |                   |                                  |                          |  |   |  |                                       |
| MT 59601   | 41-1568278        | 501(C)(3)                        | 9,700.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| LUTHERAN DISASTER RESPONSE                         |                   |                                  |                          |  |   |  |                                       |
| 8765 W HIGGINS RD                                  | 41 15 600 50      | F01 ( a) ( ) )                   | 201 045                  |  |   |  |                                       |
| CHICAGO, IL 60631                                  | 41-1568278        | 501(C)(3)                        | 301,247.                 | υ.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| OUD CAUTOD LUMUEDAN CUUDCU                         |                   |                                  |                          |  |   |  |                                       |
| OUR SAVIOR LUTHERAN CHURCH<br>2223 SHERIDAN RD     |                   |                                  |                          |  |   |  |                                       |
|  | 41-1568278        | 501(C)(3)                        | 14 450                   | 0                                      | N/A   | NT / 7                                 | CENERAL SUDDODT                       |
| PEKIN, IL 61554                                    | 41-13007/2        | SOT(C)(3)                        | 14,459.                  | U.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| COMMON HOPE  |                   |                                  |                          |  |   |  |                                       |
| 1410 ENERGY PARK DR STE 4                          |                   |                                  |                          |  |   |  |                                       |
| SAINT PAUL, MN 55108                               | 41-1560297        | 501(C)(3)                        | 9,169.                   | n                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  | 41 1300237        | 501(0)(3)                        | J,109.                   | · ·                                    | r / 21  | N/ 21                                  |                                       |

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| (a) Name and address of            | (b) EIN    | (c) IRC section | RC section (d) Amount of | (e) Amount of (f) Method of |   | (g) Description of  | (h) Purpose of grant |
|------------------------------------|------------|-----------------|--------------------------|-----------------------------|---|---------------------|----------------------|
| organization or government         |            | if applicable   | cash grant               | noncash<br>assistance       | valuation<br>(book, FMV,<br>appraisal, other) | non-cash assistance | or assistance        |
| AEON                               |            |                 |                          |                             |   |                     |                      |
| 901 N 3RD ST STE 150               |            |                 |                          |                             |   |                     |                      |
| MINNEAPOLIS, MN 55401              | 41-1558711 | 501(C)(3)       | 5,750.                   | 0.                          | N/A   | N/A                 | GENERAL SUPPORT      |
| ST BARNABAS LUTHERAN CHURCH        |            |                 |                          |                             |   |                     |                      |
| 15600 OLD ROCKFORD RD              |            |                 |                          |                             |   |                     |                      |
| PLYMOUTH, MN 55446                 | 41-1528638 | 501(C)(3)       | 5,350.                   | 0.                          | N/A   | N/A                 | GENERAL SUPPORT      |
| JESSE LAKE LUTHERAN CHURCH         |            |                 |                          |                             |   |                     |                      |
| 45834 COUNTY ROAD 4                |            |                 |                          |                             |   |                     |                      |
| TALMOON, MN 56637                  | 41-1518610 | 501(C)(3)       | 14,000.                  | 0.                          | N/A   | N/A                 | GENERAL SUPPORT      |
| ,                                  |            |                 | ,                        |                             |   |                     |                      |
| MINNESOTA ADULT TEEN CHALLENGE     |            |                 |                          |                             |   |                     |                      |
| INC - 740 E 24TH ST - MINNEAPOLIS, |            |                 |                          |                             |   |                     |                      |
| MN 55404                           | 41-1517351 | 501(C)(3)       | 9,000.                   | 0.                          | N/A   | N/A                 | GENERAL SUPPORT      |
| IMMANUEL AMERICAN LUTHERAN CHURCH  |            |                 |                          |                             |   |                     |                      |
| 27980 130TH ST                     |            |                 |                          |                             |   |                     |                      |
| FULDA, MN 56131                    | 41-1514505 | 501(C)(3)       | 5,497.                   | 0.                          | N/A   | N/A                 | GENERAL SUPPORT      |
| ,                                  |            |                 |                          |                             |   |                     |                      |
| HOPE EVANGELICAL FREE CHURCH       |            |                 |                          |                             |   |                     |                      |
| 7910 15TH ST N                     |            |                 |                          |                             |   |                     |                      |
| SAINT PAUL, MN 55128               | 41-1508543 | 501(C)(3)       | 6,000.                   | 0.                          | N/A   | N/A                 | GENERAL SUPPORT      |
| FOOTPRINTS FOUNDATION              |            |                 |                          |                             |   |                     |                      |
| PO BOX 278                         |            |                 |                          |                             |   |                     |                      |
| NEW YORK MILLS, MN 56567           | 41-1503849 | 501(C)(3)       | 5,073.                   | 0                           | N/A   | N/A                 | GENERAL SUPPORT      |
|                                    |            |                 |                          |                             |   |                     |                      |
| ST MARK LUTHERAN CHURCH            |            |                 |                          |                             |   |                     |                      |
| 1 NORTH RD                         |            |                 |                          |                             |   |                     |                      |
| CIRCLE PINES, MN 55014             | 41-1479285 | 501(C)(3)       | 23,800.                  | 0.                          | N/A   | N/A                 | GENERAL SUPPORT      |
| PEACE LUTHERAN CHURCH              |            |                 |                          |                             |   |                     |                      |
| 161 2ND AVE E                      |            |                 |                          |                             |   |                     |                      |
| ECHO, MN 56237                     | 41-1477445 | 501(C)(3)       | 14,135.                  | n                           | N/A   | N/A                 | GENERAL SUPPORT      |

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| Part II Continuation of Grants and Other           | Assistance to Dor | mestic Organizations             | and Domestic Go          | vernments (Sch                         | edule I (Form 990), Pa   | urt II.)                               | 1                                     |
|--|-------------------|----------------------------------|--------------------------|--|--|--|---------------------------------------|
| (a) Name and address of organization or government | <b>(b)</b> EIN    | (c) IRC section<br>if applicable | (d) Amount of cash grant | (e) Amount of<br>noncash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| T PETERS LUTHERAN CHURCH                           |                   |                                  |                          |  |  |  |                                       |
| PO BOX 415   |                   |                                  |                          |  |  |  |                                       |
| VERNON CENTER, MN 56090                            | 41-1472991        | 501(C)(3)                        | 5,200.                   | 0.                                     | N/A  | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |  |  |                                       |
| ST JOHN LUTHERAN CHURCH                            |                   |                                  |                          |  |  |  |                                       |
| 119 W BROADWAY ST                                  |                   |                                  |                          |  |  |  |                                       |
| REDWOOD FALLS, MN 56283                            | 41-1472882        | 501(C)(3)                        | 29,396.                  | 0.                                     | N/A  | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |  |  |                                       |
| ST JOHN LUTHERAN ELEMENTARY SCHOOL                 |                   |                                  |                          |  |  |  |                                       |
| 34719 COUNTY HIGHWAY 24                            |                   |                                  |                          |  |  |  |                                       |
| REDWOOD FALLS, MN 56283                            | 41-1472882        | 501(C)(3)                        | 6,157.                   | 0.                                     | N/A  | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |  |  |                                       |
| ZION LUTHERAN CHURCH                               |                   |                                  |                          |  |  |  |                                       |
| PO BOX 147   |                   |                                  |                          |  |  |  |                                       |
| MORTON, MN 56270                                   | 41-1466868        | 501(C)(3)                        | 7,388.                   | 0.                                     | N/A  | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |  |  |                                       |
| PRESBYTERIAN HOMES FOUNDATION                      |                   |                                  |                          |  |  |  |                                       |
| 2845 HAMLINE AVE N                                 | 41 1465224        | F01 ( a) ( a)                    |                          |  |  |  |                                       |
| ROSEVILLE, MN 55113                                | 41-1465334        | 501(C)(3)                        | 23,200.                  | 0.                                     | N/A  | N/A                                    | GENERAL SUPPORT                       |
| KONGSVINGER LUTHERAN CHURCH                        |                   |                                  |                          |  |  |  |                                       |
| PO BOX 97  |                   |                                  |                          |  |  |  |                                       |
| DONNELLY, MN 56235                                 | 41-1461987        | 501(C)(3)                        | 11,517.                  | 0                                      | N/A  | N/A                                    | GENERAL SUPPORT                       |
| DONNELLI, MN 30235                                 | 41 1401907        | 501(0/(3)                        | 11,517.                  | 0.                                     | N/A  | N/A                                    | SENERAL SUITORI                       |
| PEOPLE RESPONDING IN SOCIAL                        |                   |                                  |                          |  |  |  |                                       |
| MINISTRY - 1220 ZANE AVE N -                       |                   |                                  |                          |  |  |  |                                       |
| GOLDEN VALLEY, MN 55422                            | 41-1442049        | 501(C)(3)                        | 31,000.                  | 0.                                     | N/A  | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          | ••                                     |  |  |                                       |
| SHEPHERD OF THE VALLEY LUTHERAN                    |                   |                                  |                          |  |  |  |                                       |
| CHURCH - 12650 JOHNNY CAKE RIDGE                   |                   |                                  |                          |  |  |  |                                       |
| RD - APPLE VALLEY, MN 55124                        | 41-1439981        | 501(C)(3)                        | 10,000.                  | 0.                                     | N/A  | N/A                                    | GENERAL SUPPORT                       |
|  |                   | · · ·                            | , , ,                    |  |  | 1                                      |                                       |
| LUTHER SEMINARY                                    |                   |                                  |                          |  |  |  |                                       |
| 2481 COMO AVE                                      |                   |                                  |                          |  |  |  |                                       |
| SAINT PAUL, MN 55108                               | 41-1425961        | 501(C)(3)                        | 126,303.                 | 0.                                     | N/A  | N/A                                    | GENERAL SUPPORT                       |

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| Part II Continuation of Grants and Other           | Assistance to Dor | nestic Organizations             | and Domestic Go          | vernments (Sch                                | edule I (Form 990), Pa  | rt II.)                                | 1                                     |
|--|-------------------|----------------------------------|--------------------------|---|---|--|---------------------------------------|
| (a) Name and address of organization or government | (b) EIN           | (c) IRC section<br>if applicable | (d) Amount of cash grant | <b>(e)</b> Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| UMUED CENTRADY BOUNDARTON                          |                   |                                  |                          |   |   |  |                                       |
| LUTHER SEMINARY FOUNDATION                         |                   |                                  |                          |   |   |  |                                       |
| 2481 COMO AVE                                      | 41-1425961        | F(1/a)/2)                        | 5,297.                   | 0   | N/A   | N/A                                    | GENERAL SUPPORT                       |
| SAINT PAUL, MN 55108                               | 41-1425961        | 501(C)(3)                        | 5,297.                   | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| JUNIOR ACHIEVEMENT NORTH -                         |                   |                                  |                          |   |   |  |                                       |
| OWATONNA - PO BOX 844 - OWATONNA,                  |                   |                                  |                          |   |   |  |                                       |
| MN 55060   | 41-1424988        | 501(C)(3)                        | 5,366.                   | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |   |   |  |                                       |
| LOAVES AND FISHES TOO                              |                   |                                  |                          |   |   |  |                                       |
| 721 KASOTA AVE SE                                  |                   |                                  |                          |   |   |  |                                       |
| MINNEAPOLIS, MN 55414                              | 41-1421522        | 501(C)(3)                        | 15,600.                  | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |   |   |  |                                       |
| COMMUNITY AID OF ELK RIVER                         |                   |                                  |                          |   |   |  |                                       |
| 12621 ELK LAKE RD NW                               |                   |                                  |                          |   |   |  |                                       |
| ELK RIVER, MN 55330                                | 41-1415484        | 501(C)(3)                        | 15,500.                  | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |   |   |  |                                       |
| PEACE LUTHERAN CHURCH OF PLYMOUTH                  |                   |                                  |                          |   |   |  |                                       |
| 3695 COUNTY ROAD 101 N                             |                   |                                  |                          |   |   |  |                                       |
| PLYMOUTH, MN 55446                                 | 41-1414749        | 501(C)(3)                        | 54,906.                  | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |   |   |  |                                       |
| WESTGATE CHURCH                                    |                   |                                  |                          |   |   |  |                                       |
| 705 COUNTY ROAD 101 N                              | 41 1407110        | $E_{01}(a)(2)$                   | E0 100                   | 0   | NT / 3  | NT / 3                                 | GENERAL GURRORE                       |
| PLYMOUTH, MN 55447                                 | 41-1407119        | 501(C)(3)                        | 59,100.                  | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| WORD OF PEACE LUTHERAN CHURCH                      |                   |                                  |                          |   |   |  |                                       |
| 21705 129TH AVE N                                  |                   |                                  |                          |   |   |  |                                       |
| ROGERS, MN 55374                                   | 41-1395987        | 501(C)(3)                        | 5,800.                   | 0   | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  | 11 1353507        |                                  | 5,000.                   | 0.  |   |  | Series Soutowi                        |
| LUTHERANS FOR LIFE                                 |                   |                                  |                          |   |   |  |                                       |
| 1101 5TH ST  |                   |                                  |                          |   |   |  |                                       |
| NEVADA, IA 50201                                   | 41-1374293        | 501(C)(3)                        | 12,719.                  | 0 -   | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   | , ,                              | ,                        |   |   |  |                                       |
| NORTH WASECA LUTHERAN CHURCH                       |                   |                                  |                          |   |   |  |                                       |
| 40430 120TH ST                                     |                   |                                  |                          |   |   |  |                                       |
| WASECA, MN 56093                                   | 41-1359172        | 501(C)(3)                        | 17,556.                  | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |

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| (a) Name and address of organization or government | <b>(b)</b> EIN | (c) IRC section<br>if applicable | (d) Amount of cash grant | (e) Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
|--|----------------|----------------------------------|--------------------------|--|---|--|---------------------------------------|
| SOMEPLACE SAFE                                     |                |                                  |                          |  |   |  |                                       |
| PO BOX 815   |                |                                  |                          |  |   |  |                                       |
| FERGUS FALLS, MN 56538                             | 41-1358654     | 501(C)(3)                        | 6,200.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| MINNESOTA VALLEY LUTHERAN HIGH                     |                |                                  |                          |  |   |  |                                       |
| SCHOOL - 45638 561ST AVE - NEW                     |                |                                  |                          |  |   |  |                                       |
| ULM, MN 56073                                      | 41-1351315     | 501(C)(3)                        | 63,134.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| CORMORANT LUTHERAN CHURCH                          |                |                                  |                          |  |   |  |                                       |
| 14314 COUNTY HIGHWAY 4                             |                |                                  |                          |  |   |  |                                       |
| LAKE PARK, MN 56554                                | 41-1347086     | 501(C)(3)                        | 10,500.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                |                                  |                          |  |   |  |                                       |
| CROW RIVER LUTHERAN CHURCH                         |                |                                  |                          |  |   |  |                                       |
| PO BOX 10  |                |                                  |                          |  |   |  |                                       |
| BELGRADE, MN 56312                                 | 41-1346518     | 501(C)(3)                        | 5,548.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| TRINITY LUTHERAN CHURCH                            |                |                                  |                          |  |   |  |                                       |
| 2060 COUNTY ROAD 6                                 |                |                                  |                          |  |   |  |                                       |
| LONG LAKE, MN 55356                                | 41-1339425     | 501(C)(3)                        | 24,300.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| ,  |                |                                  |                          |  |   |  |                                       |
| BUFFALO COVENANT CHURCH BUFFALO MN                 |                |                                  |                          |  |   |  |                                       |
| 1601 HIGHWAY 25 N                                  |                |                                  |                          |  |   |  |                                       |
| BUFFALO, MN 55313                                  | 41-1332397     | 501(C)(3)                        | 6,000.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| HOPE LUTHERAN CHURCH                               |                |                                  |                          |  |   |  |                                       |
| 201 HOPE AVE                                       |                |                                  |                          |  |   |  |                                       |
| JORDAN, MN 55352                                   | 41-1331909     | 501(C)(3)                        | 12,500.                  | 0                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  | 11 1331909     |                                  | 12,500.                  | 0.                                     |   | <b>••</b> /••                          |                                       |
| CHILDRENS SHELTER OF CEBU                          |                |                                  |                          |  |   |  |                                       |
| PO BOX 247   |                |                                  |                          |  |   |  |                                       |
| CAMBRIDGE, MN 55008                                | 41-1330241     | 501(C)(3)                        | 15,300.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| CHRIST THE KING LUTHERAN                           |                |                                  |                          |  |   |  |                                       |
| 1660 BIRCH LAKE AVE                                |                |                                  |                          |  |   |  |                                       |
| TOTO DIRCH DIRE HVE                                |                | 501(C)(3)                        | 23,050.                  |  | N/A   | N/A                                    | GENERAL SUPPORT                       |

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|  |                   | L IMPACI &                              |                                 |   |   |  | EI-1002412 P                          |
|--|-------------------|---|---------------------------------|---|---|--|---------------------------------------|
| Part II Continuation of Grants and Other           | Assistance to Dor | mestic Organizations                    | and Domestic Go                 | vernments (Sch                                | edule I (Form 990), Pa  | irt II.)                               |                                       |
| (a) Name and address of organization or government | <b>(b)</b> EIN    | <b>(c)</b> IRC section<br>if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
|  |                   |   |                                 |   |   |  |                                       |
| OUR SAVIORS LUTHERAN CHURCH OF                     |                   |   |                                 |   |   |  |                                       |
| CIRCLE PINES - 9185 LEXINGTON AVE                  |                   |   | 1                               |   |   |  |                                       |
| N - CIRCLE PINES, MN 55014                         | 41-1324348        | 501(C)(3)                               | 17,495.                         | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| PEACE LUTHERAN CHURCH                              |                   |   |                                 |   |   |  |                                       |
| 100 4TH AVE SW                                     |                   |   |                                 |   |   |  |                                       |
| NEW LONDON, MN 56273                               | 41-1315825        | 501(C)(3)                               | 10,000.                         | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| ,  |                   | ,                                       |                                 |   |   | 1                                      |                                       |
| ST PAUL LUTHERAN CHURCH                            |                   |   |                                 |   |   |  |                                       |
| PO BOX 93  |                   |   |                                 |   |   |  |                                       |
| STEWART, MN 55385                                  | 41-1314059        | 501(C)(3)                               | 77,027.                         | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| · · · ·  |                   |   |                                 |   |   |  |                                       |
| PEACE EVANGELICAL LUTHERAN CHURCH                  |                   |   |                                 |   |   |  |                                       |
| 8600 E BUSH LAKE RD                                |                   |   |                                 |   |   |  |                                       |
| BLOOMINGTON, MN 55438                              | 41-1313476        | 501(C)(3)                               | 43,298.                         | ٥.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |   |                                 |   |   |  |                                       |
| CHURCH OF ST JOHN NEUMAN                           |                   |   |                                 |   |   |  |                                       |
| 4030 PILOT KNOB RD                                 |                   |   |                                 |   |   |  |                                       |
| EAGAN, MN 55122                                    | 41-1311105        | 501(C)(3)                               | 9,600.                          | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| CATHOLIC CHARITIES OF THE                          |                   |   |                                 |   |   |  |                                       |
| ARCHDIOCESE OF ST PAUL                             |                   |   |                                 |   |   |  |                                       |
| MINNEAPOLIS - SDS 12-2961, PO BOX                  |                   |   |                                 |   |   |  |                                       |
| 86 - MINNEAPOLIS, MN 55486                         | 41-1302487        | 501(C)(3)                               | 10,250.                         | ٥.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |   |                                 |   |   |  |                                       |
| MOUNT OLIVET LUTHERAN CHURCH                       |                   |   |                                 |   |   |  |                                       |
| 12235 OLD ROCKFORD RD                              |                   |   |                                 |   |   |  |                                       |
| PLYMOUTH, MN 55441                                 | 41-1293255        | 501(C)(3)                               | 8,250.                          | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |   |                                 |   |   |  |                                       |
| ST ANDREW LUTHERAN CHURCH                          |                   |   |                                 |   |   |  |                                       |
| 13600 TECHNOLOGY DR                                |                   |   |                                 |   |   |  |                                       |
| EDEN PRAIRIE, MN 55344                             | 41-1289679        | 501(C)(3)                               | 41,344.                         | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |   |                                 |   |   |  |                                       |
| COMMONBOND COMMUNITIES                             |                   |   |                                 |   |   |  |                                       |
| 1080 MONTREAL AVE                                  | 41 1000400        | F01(0)(2)                               |                                 | _   |   |  |                                       |
| SAINT PAUL, MN 55116                               | 41-1260469        | DOT(C)(3)                               | 6,600.                          | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |

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| (a) Name and address of            | <b>(b)</b> EIN | (c) IRC section | (d) Amount of | (e) Amount of         | (f) Method of  | (g) Description of  | (h) Purpose of grant |
|------------------------------------|----------------|-----------------|---------------|-----------------------|--|---------------------|----------------------|
| organization or government         | (b) Ein        | if applicable   | cash grant    | noncash<br>assistance | (i) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | non-cash assistance | or assistance        |
| UR SAVIOURS LUTHERAN CHURCH        |                |                 |               |                       |  |                     |                      |
| 19001 JACKSON ST NE                |                |                 |               |                       |  |                     |                      |
| EAST BETHEL, MN 55011              | 41-1252541     | 501(C)(3)       | 17,684.       | 0.                    | N/A  | N/A                 | GENERAL SUPPORT      |
|                                    |                |                 |               |                       |  |                     |                      |
| ST. JOHN LUTHERAN SCHOOL           |                |                 |               |                       |  |                     |                      |
| 9231 VIKING BLVD NW                |                |                 |               |                       |  |                     |                      |
| ELK RIVER, MN 55330                | 41-1244491     | 501(C)(3)       | 15,000.       | 0.                    | N/A  | N/A                 | GENERAL SUPPORT      |
| LUTHER CREST BIBLE CAMP            |                |                 |               |                       |  |                     |                      |
| ASSOCIATION - 8231 COUNTY ROAD 11  |                |                 |               |                       |  |                     |                      |
| NE - ALEXANDRIA, MN 56308          | 41-1237314     | 501(C)(3)       | 18,870.       | 0                     | N/A  | N/A                 | GENERAL SUPPORT      |
| NE - ALEXANDRIA, MN 50500          | 41-123/314     | 501(0)(3)       | 18,870.       | 0.                    | N/A  | N/A                 | GENERAL SUFFORI      |
| EASTER LUTHERAN CHURCH             |                |                 |               |                       |  |                     |                      |
| 4200 PILOT KNOB RD                 |                |                 |               |                       |  |                     |                      |
| EAGAN, MN 55122                    | 41-1234842     | 501(C)(3)       | 26,200.       | 0.                    | N/A  | N/A                 | GENERAL SUPPORT      |
| ,                                  |                |                 | , .           |                       |  |                     |                      |
| CHURCH OF ST PATRICK               |                |                 |               |                       |  |                     |                      |
| 19921 NIGHTINGALE ST NW            |                |                 |               |                       |  |                     |                      |
| OAK GROVE, MN 55011                | 41-1230136     | 501(C)(3)       | 10,000.       | 0.                    | N/A  | N/A                 | GENERAL SUPPORT      |
|                                    |                |                 |               |                       |  |                     |                      |
| LUTHERAN ISLAND CAMP INC           |                |                 |               |                       |  |                     |                      |
| 45011 230TH ST                     |                |                 |               |                       |  |                     |                      |
| HENNING, MN 56551                  | 41-1000566     | 501(C)(3)       | 10,001.       | 0.                    | N/A  | N/A                 | GENERAL SUPPORT      |
| IMMANUEL LUTHERAN CHURCH           |                |                 |               |                       |  |                     |                      |
|                                    |                |                 |               |                       |  |                     |                      |
| 16515 LUTHER WAY                   | 11_0060065     | 501(C)(3)       | < 0.00        | _                     | NT / 7   | NT / A              | CENEDAL CUDDODM      |
| EDEN PRAIRIE, MN 55346             | 41-0968965     | 201(C)(2)       | 6,000.        | U.                    | N/A  | N/A                 | GENERAL SUPPORT      |
| ST JAMES EVANGELICAL LUTHERAN      |                |                 |               |                       |  |                     |                      |
| CHURCH - 460 ANNAPOLIS ST W - WEST |                |                 |               |                       |  |                     |                      |
| ST PAUL, MN 55118                  | 41-0962701     | 501(C)(3)       | 22,451.       | n                     | N/A  | N/A                 | GENERAL SUPPORT      |
|                                    | 11 0502701     |                 | 22,331.       |                       |  |                     | Section Softon       |
| REDEEMER LUTHERAN CHURCH           |                |                 |               |                       |  |                     |                      |
| 1401 6TH ST SW                     |                |                 |               |                       |  |                     |                      |
| WILLMAR, MN 56201                  | 41-0956958     | 501(C)(3)       | 10,000.       | 0.                    | N/A  | N/A                 | GENERAL SUPPORT      |

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|--|------------------|----------------------------------|---------------------------------|--|---|--|---------------------------------------|
| Part II Continuation of Grants and Other A         | Assistance to Do | mestic Organizations             | and Domestic Go                 | vernments (Sch                         | edule I (Form 990), Pa  | ırt II.)                               |                                       |
| (a) Name and address of organization or government | <b>(b)</b> EIN   | (c) IRC section<br>if applicable | <b>(d)</b> Amount of cash grant | (e) Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
|  |                  |                                  |                                 |  |   |  |                                       |
| CROSS VIEW LUTHERAN CHURCH                         |                  |                                  |                                 |  |   |  |                                       |
| 6645 MCCAULEY TRL W                                | 41-0955379       | F(1/2)(2)                        | 13,000.                         | 0                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
| EDINA, MN 55439                                    | 41-0955579       | 501(C)(3)                        | 13,000.                         | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| CROWN CHRISTIAN SCHOOL                             |                  |                                  |                                 |  |   |  |                                       |
| 7515 269TH AVE NW                                  |                  |                                  |                                 |  |   |  |                                       |
| ST FRANCIS, MN 55070                               | 41-0955007       | 501(C)(3)                        | 6,585.                          | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                  |                                  | ,<br>                           |  |   |  |                                       |
| MINNESOTA PUBLIC RADIO / AMERICAN                  |                  |                                  |                                 |  |   |  |                                       |
| PUBLIC MEDIA - PO BOX 860294 -                     |                  |                                  |                                 |  |   |  |                                       |
| MINNEAPOLIS, MN 55486                              | 41-0953924       | 501(C)(3)                        | 19,617.                         | ٥.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                  |                                  |                                 |  |   |  |                                       |
| FIRST UNITED METHODIST CHURCH                      |                  |                                  |                                 |  |   |  |                                       |
| 601 VEDA DR  |                  |                                  |                                 |  |   |  |                                       |
| REDWOOD FALLS, MN 56283                            | 41-0951035       | 501(C)(3)                        | 9,500.                          | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| CLEN CARY LUMUERAN CUUDCU                          |                  |                                  |                                 |  |   |  |                                       |
| GLEN CARY LUTHERAN CHURCH<br>15531 CENTRAL AVE NE  |                  |                                  |                                 |  |   |  |                                       |
| ANDOVER, MN 55304                                  | 41-0948894       | 501(C)(3)                        | 12,500.                         | 0                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
| MDOVER, MY 55504                                   | 11 0310031       | 501(0)(5)                        | 12,500.                         |  |   |  |                                       |
| HOLY NATIVITY LUTHERAN CHURCH                      |                  |                                  |                                 |  |   |  |                                       |
| 3900 WINNETKA AVE N                                |                  |                                  |                                 |  |   |  |                                       |
| NEW HOPE, MN 55427                                 | 41-0948618       | 501(C)(3)                        | 24,500.                         | ٥.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                  |                                  |                                 |  |   |  |                                       |
| PLANNED PARENTHOOD MINNESOTA NORTH                 |                  |                                  |                                 |  |   |  |                                       |
| DAKOTA SOUTH DAKOTA - 671 VANDALIA                 |                  |                                  |                                 |  |   |  |                                       |
| ST - SAINT PAUL, MN 55114                          | 41-0948382       | 501(C)(3)                        | 8,758.                          | ٥.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                  |                                  |                                 |  |   |  |                                       |
| ST JOHN LUTHERAN CHURCH                            |                  |                                  |                                 |  |   |  |                                       |
| 421 EAST AVE                                       |                  |                                  |                                 |  |   |  |                                       |
| RED WING, MN 55066                                 | 41-0943111       | 501(C)(3)                        | 21,888.                         | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| ADVENT LUTHERAN CHURCH                             |                  |                                  |                                 |  |   |  |                                       |
| 9475 JEFFERSON HWY                                 |                  |                                  |                                 |  |   |  |                                       |
| MAPLE GROVE, MN 55369                              | 41-0942431       | 501(C)(3)                        | 79,163.                         | n                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
| THILL GROVE, THE JJJ09                             |                  |                                  | 13,103.                         | U.                                     | P/A   | P'A                                    | PHABIAN BUFFORI                       |

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| schedule I (Form 990) IIIICI V EIN I               | CHART LADD.       | L IMPACI &                       |                                 |   |   |  |                                       |
|--|-------------------|----------------------------------|---------------------------------|---|---|--|---------------------------------------|
| Part II Continuation of Grants and Other           | Assistance to Dor | mestic Organizations             | and Domestic Go                 | vernments (Sch                                | edule I (Form 990), Pa  | irt II.)                               |                                       |
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|  |                   |                                  |                                 |   |   |  |                                       |
| REDEEMER LUTHERAN CHURCH                           |                   |                                  |                                 |   |   |  |                                       |
| 3770 BELLAIRE AVE<br>WHITE BEAR LAKE, MN 55110     | 41-0941936        | 501(C)(3)                        | 10,000.                         | 0   | N/A   | N/A                                    | GENERAL SUPPORT                       |
| MITTE BEAK BARE, MN 35110                          | 41 0541550        | 501(0)(5)                        | 10,000.                         |   | N/A   | N/A                                    | SENERAL SUITORI                       |
| CAMP SHAMINEAU OF THE EVANGELICAL                  |                   |                                  |                                 |   |   |  |                                       |
| FREE CHURCH - PO BOX 244 - MOTLEY,                 |                   |                                  |                                 |   |   |  |                                       |
| ,<br>MN 56466                                      | 41-0941920        | 501(C)(3)                        | 8,803.                          | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                                 |   |   |  |                                       |
| CHRIST THE KING LUTHERAN CHURCH                    |                   |                                  |                                 |   |   |  |                                       |
| 1900 7TH ST NW                                     |                   |                                  |                                 |   |   |  |                                       |
| NEW BRIGHTON, MN 55112                             | 41-0919295        | 501(C)(3)                        | 27,677.                         | ٥.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                                 |   |   |  |                                       |
| ANIMAL ALLIES HUMANE SOCIETY                       |                   |                                  |                                 |   |   |  |                                       |
| 4006 AIRPORT RD                                    | 41 0017262        | F01(0)(2)                        | 0.000                           |   | AT / 3  |  |                                       |
| DULUTH, MN 55811                                   | 41-0917362        | 501(C)(3)                        | 8,200.                          | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| CHRIST MEMORIAL LUTHERAN CHURCH                    |                   |                                  |                                 |   |   |  |                                       |
| 13501 SUNSET TRL                                   |                   |                                  |                                 |   |   |  |                                       |
| PLYMOUTH, MN 55441                                 | 41-0912147        | 501(C)(3)                        | 32,800.                         | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| ,,   |                   |                                  |                                 |   |   |  |                                       |
| ST. MICHAEL'S LUTHERAN CHURCH                      |                   |                                  |                                 |   |   |  |                                       |
| 9201 NORMANDALE BLVD                               |                   |                                  |                                 |   |   |  |                                       |
| BLOOMINGTON, MN 55437                              | 41-0907786        | 501(C)(3)                        | 18,000.                         | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                                 |   |   |  |                                       |
| NATIVITY LUTHERAN CHURCH                           |                   |                                  |                                 |   |   |  |                                       |
| 3312 SILVER LAKE RD NE                             |                   |                                  |                                 |   |   |  |                                       |
| ST ANTHONY, MN 55418                               | 41-0903528        | 501(C)(3)                        | 10,960.                         | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                                 |   |   |  |                                       |
| RESTORATION CHURCH OF ANOKA                        |                   |                                  |                                 |   |   |  |                                       |
| 503 POLK ST  | 41 0000000        | E01(0)(2)                        | 0.005                           |   | NT / 3  | NT / 3                                 | GENERAL GURRADE                       |
| ANOKA, MN 55303                                    | 41-0900658        | DUT(C)(3)                        | 8,295.                          | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| INCARNATION LUTHERAN CHURCH                        |                   |                                  |                                 |   |   |  |                                       |
| 4880 HODGSON RD                                    |                   |                                  |                                 |   |   |  |                                       |
| SHOREVIEW, MN 55126                                | 41-0889988        | 501(C)(3)                        | 47,950.                         | 0   | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                                 | •••   | F=  | T=                                     |                                       |

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| Part II Continuation of Grants and Other           | Assistance to Dor | nestic Organizations             | and Domestic Go          | vernments (Sch                                | edule I (Form 990), Pa  | rt II.)                                | Ι                                     |
|--|-------------------|----------------------------------|--------------------------|---|---|--|---------------------------------------|
| (a) Name and address of organization or government | <b>(b)</b> EIN    | (c) IRC section<br>if applicable | (d) Amount of cash grant | <b>(e)</b> Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
|  |                   |                                  |                          |   |   |  |                                       |
| PRINCE OF PEACE LUTHERAN CHURCH                    |                   |                                  |                          |   |   |  |                                       |
| 7217 W BROADWAY AVE                                | 41 0007150        | F(1)(a)(2)                       | 127 567                  | 0   | N/A   | NT / 3                                 |                                       |
| BROOKLYN PARK, MN 55428                            | 41-0887152        | 501(C)(3)                        | 137,567.                 | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| ASSOCIATION OF FREE LUTHERAN                       |                   |                                  |                          |   |   |  |                                       |
| CONGREGATIONS - 3110 E MEDICINE                    |                   |                                  |                          |   |   |  |                                       |
| LAKE BLVD - MINNEAPOLIS, MN 55441                  | 41-0884943        | 501(C)(3)                        | 136,923.                 | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| ,  |                   |                                  |                          |   |   |  |                                       |
| ST ANDREWS LUTHERAN CHURCH                         |                   |                                  |                          |   |   |  |                                       |
| 900 STILLWATER RD                                  |                   |                                  |                          |   |   |  |                                       |
| MAHTOMEDI, MN 55115                                | 41-0880458        | 501(C)(3)                        | 9,000.                   | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |   |   |  |                                       |
| LAKEVIEW METHODIST HEALTH CARE                     |                   |                                  |                          |   |   |  |                                       |
| CENTER - 610 SUMMIT DR - FAIRMONT,                 |                   |                                  |                          |   |   |  |                                       |
| MN 56031   | 41-0874740        | 501(C)(3)                        | 59,056.                  | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |   |   |  |                                       |
| OUR SAVIOR LUTHERAN CHURCH                         |                   |                                  |                          |   |   |  |                                       |
| 23290 MN HWY 7                                     | 41 0054455        | F01 ( a) ( a)                    | 10.000                   | 0   |   |  |                                       |
| EXCELSIOR, MN 55331                                | 41-0874477        | 501(C)(3)                        | 10,000.                  | υ.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| LUTHERAN SOCIAL SERVICES OF                        |                   |                                  |                          |   |   |  |                                       |
| MINNESOTA - SDS 12-2054, PO BOX 86                 |                   |                                  |                          |   |   |  |                                       |
| - MINNEAPOLIS, MN 55486                            | 41-0872993        | 501(C)(3)                        | 108,757.                 | 0   | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          | ••  |   |  |                                       |
| LUTHERAN SOCIAL SERVICES - MANKATO                 |                   |                                  |                          |   |   |  |                                       |
| 710 S 2ND ST                                       |                   |                                  |                          |   |   |  |                                       |
| MANKATO, MN 56001                                  | 41-0872993        | 501(C)(3)                        | 6,000.                   | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |   |   |  |                                       |
| EAGLE BROOK CHURCH                                 |                   |                                  |                          |   |   |  |                                       |
| 7015 20TH AVE                                      |                   |                                  |                          |   |   |  |                                       |
| CENTERVILLE, MN 55038                              | 41-0872884        | 501(C)(3)                        | 15,500.                  | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |   |   |  |                                       |
| RIVERVIEW BAPTIST CHURCH                           |                   |                                  |                          |   |   |  |                                       |
| 14 MORELAND AVE E # 2416                           |                   |                                  |                          |   |   |  |                                       |
| WEST ST PAUL, MN 55118                             | 41-0871255        | 501(C)(3)                        | 25,000.                  | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |

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| organization or governmentif applicablecash grantnoncash<br>assistancevaluation<br>(book, FMV,<br>appraisal, other)non-cash assistanceHOSPITALITY HOUSE YOUTH<br>DEVELOPMENT - 1220 LOGAN AVE N -<br>MINNEAPOLIS, MN 5541141-0858664501(C)(3)6,500.0.N/AN/AgeneralTRINITY LUTHERAN CHURCH<br>PO BOX J<br>NEW YORK MILLS, MN 5656741-0855254501(C)(3)19,530.0.N/AN/AgeneralIMMANUEL LUTHERAN CHURCH<br>PO BOX 69<br>WADENA, MN 5648241-0851420501(C)(3)10,000.0.N/AN/AgeneralZION LUTHERAN CHURCHZION LUTHERAN CHURCHZION LUTHERAN CHURCHXXXXXXX  | ) Purpose of grant<br>or assistance |
|--|-------------------------------------|
| DEVELOPMENT - 1220 LOGAN AVE N -<br>MINNEAPOLIS, MN 55411 41-0858664 501(C)(3) 6,500. 0. N/A N/A GENERAL<br>TRINITY LUTHERAN CHURCH<br>PO BOX J<br>NEW YORK MILLS, MN 56567 41-0855254 501(C)(3) 19,530. 0. N/A N/A GENERAL<br>IMMANUEL LUTHERAN CHURCH<br>PO BOX 69<br>WADENA, MN 56482 41-0851420 501(C)(3) 10,000. 0. N/A N/A GENERAL<br>ZION LUTHERAN CHURCH   | SUPPORT                             |
| DEVELOPMENT - 1220 LOGAN AVE N -<br>MINNEAPOLIS, MN 55411 41-0858664 501(C)(3) 6,500. 0. N/A N/A GENERAL<br>TRINITY LUTHERAN CHURCH<br>PO BOX J<br>NEW YORK MILLS, MN 56567 41-0855254 501(C)(3) 19,530. 0. N/A N/A GENERAL<br>IMMANUEL LUTHERAN CHURCH<br>PO BOX 69<br>WADENA, MN 56482 41-0851420 501(C)(3) 10,000. 0. N/A N/A GENERAL<br>ZION LUTHERAN CHURCH   | SUPPORT                             |
| MINNEAPOLIS, MN 5541141-0858664501(C)(3)6,500.0.N/AN/AGENERALTRINITY LUTHERAN CHURCH<br>PO BOX J<br>NEW YORK MILLS, MN 5656741-0855254501(C)(3)19,530.0.N/AN/AGENERALIMMANUEL LUTHERAN CHURCH<br>PO BOX 69<br>WADENA, MN 5648241-0851420501(C)(3)10,000.0.N/AN/AGENERALZION LUTHERAN CHURCHControlControlControlControlControlControlControlControl  | SUPPORT                             |
| TRINITY LUTHERAN CHURCH         PO BOX J         NEW YORK MILLS, MN 56567       41-0855254 501(C)(3)         IMMANUEL LUTHERAN CHURCH         PO BOX 69         WADENA, MN 56482         41-0851420         501(C)(3)         10,000.         0. N/A         N/A         GENERAL   | SUPPORT                             |
| PO BOX J<br>NEW YORK MILLS, MN 56567 41-0855254 501(C)(3) 19,530. 0. N/A N/A GENERAL<br>IMMANUEL LUTHERAN CHURCH<br>PO BOX 69<br>WADENA, MN 56482 41-0851420 501(C)(3) 10,000. 0. N/A N/A GENERAL<br>ZION LUTHERAN CHURCH  |                                     |
| PO BOX J       A1-0855254       501(C)(3)       19,530.       0. N/A       N/A       GENERAL         IMMANUEL LUTHERAN CHURCH       41-0851420       501(C)(3)       10,000.       0. N/A       N/A       GENERAL         ZION LUTHERAN CHURCH       41-0851420       501(C)(3)       10,000.       0. N/A       N/A       GENERAL   |                                     |
| NEW YORK MILLS, MN 56567 41-0855254 501(C)(3) 19,530. 0. N/A N/A GENERAL<br>IMMANUEL LUTHERAN CHURCH<br>PO BOX 69<br>WADENA, MN 56482 41-0851420 501(C)(3) 10,000. 0. N/A N/A GENERAL<br>ZION LUTHERAN CHURCH  |                                     |
| IMMANUEL LUTHERAN CHURCH     41-0851420     501(C)(3)     10,000.     0. N/A     N/A     GENERAL       ZION LUTHERAN CHURCH     Image: Constraint of the second | SUPPORT                             |
| PO BOX 69<br>WADENA, MN 56482 41-0851420 501(C)(3) 10,000. 0. N/A N/A GENERAL<br>ZION LUTHERAN CHURCH  |                                     |
| PO BOX 69         41-0851420         501(C)(3)         10,000.         0. N/A         N/A         GENERAL           ZION LUTHERAN CHURCH   |                                     |
| ZION LUTHERAN CHURCH   |                                     |
|  | SUPPORT                             |
|  |                                     |
|  |                                     |
| 128 W 33RD ST STE 1  |                                     |
| MINNEAPOLIS, MN 55408 41-0851265 501(C)(3) 196,712. 0. N/A N/A GENERAL   | SUPPORT                             |
|  |                                     |
| MAYER LUTHERAN HIGH SCHOOL   |                                     |
| 306 7TH ST NE  |                                     |
| MAYER, MN 55360 41-0849152 501(C)(3) 14,508. 0.N/A N/A GENERAL   | SUPPORT                             |
|  |                                     |
| BEAUTIFUL SAVIOR LUTHERAN CHURCH   |                                     |
| 5005 NORTHWEST BLVD  |                                     |
| PLYMOUTH, MN 55442 41-0847700 501(C)(3) 87,000. 0. N/A N/A GENERAL   | SUPPORT                             |
|  |                                     |
| PEACE LUTHERAN CHURCH  |                                     |
| 20 NORTHDALE BLVD NW   | au Doom                             |
| MINNEAPOLIS, MN 55448 41-0845732 501(C)(3) 13,542. 0. N/A N/A GENERAL  | SUPPORT                             |
| CONCORDIA ACADEMY  |                                     |
| 2400 DALE ST N   |                                     |
|  | SUPPORT                             |
|  | BULLORI                             |
| NORMANDALE LUTHERAN CHURCH   |                                     |
| 6100 NORMANDALE RD   |                                     |
| EDINA, MN 55436 41-0838961 501(C)(3) 6,603. 0.N/A N/A GENERAL  |                                     |

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|  | CHARTIADD.        | L IMPACI &                              | THARDITHG                       |  |   |  | 1-1002412 P                           |
|--|-------------------|---|---------------------------------|--|---|--|---------------------------------------|
| Part II Continuation of Grants and Other           | Assistance to Dor | mestic Organizations                    | and Domestic Go                 | overnments (Sch                        | edule I (Form 990), Pa  | rt II.)                                |                                       |
| (a) Name and address of organization or government | <b>(b)</b> EIN    | <b>(c)</b> IRC section<br>if applicable | <b>(d)</b> Amount of cash grant | (e) Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
|  |                   |   |                                 |  |   |  |                                       |
| EDINA COMMUNITY LUTHERAN CHURCH                    |                   |   |                                 |  |   |  |                                       |
| 4113 W 54TH ST                                     | 41 0020020        | F01(0)(2)                               | 15 000                          |  |   |  |                                       |
| EDINA, MN 55424                                    | 41-0836936        | 501(C)(3)                               | 15,800.                         | <u> </u>                               | N/A   | N/A                                    | GENERAL SUPPORT                       |
| MESSIAH LUTHERAN CHURCH                            |                   |   |                                 |  |   |  |                                       |
| 8590 ENTERPRISE DR S                               |                   |   |                                 |  |   |  |                                       |
| MOUNTAIN IRON, MN 55768                            | 41-0835841        | 501(C)(3)                               | 20,300.                         | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| ,,   |                   |   |                                 |  |   |  |                                       |
| ST JOHNS LUTHERAN CHURCH                           |                   |   |                                 |  |   |  |                                       |
| 9231 VIKING BLVD NW                                |                   |   |                                 |  |   |  |                                       |
| ELK RIVER, MN 55330                                | 41-0834566        | 501(C)(3)                               | 51,809.                         | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |   |                                 |  |   |  |                                       |
| ST. JOHN LUTHERAN CHURCH                           |                   |   |                                 |  |   |  |                                       |
| 9231 VIKING BLVD NW                                |                   |   |                                 |  |   |  |                                       |
| ELK RIVER, MN 55330                                | 41-0834566        | 501(C)(3)                               | 33,525.                         | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |   |                                 |  |   |  |                                       |
| FAITH LUTHERAN CHURCH OF COON                      |                   |   |                                 |  |   |  |                                       |
| RAPIDS INC - 11115 HANSON BLVD NW                  |                   |   |                                 |  |   |  |                                       |
| - COON RAPIDS, MN 55433                            | 41-0834565        | 501(C)(3)                               | 10,300.                         | ٥.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |   |                                 |  |   |  |                                       |
| COKATO EVANGELICAL LUTHERAN CHURCH                 |                   |   |                                 |  |   |  |                                       |
| PO BOX 448   |                   |   |                                 |  |   |  |                                       |
| COKATO, MN 55321                                   | 41-0829540        | 501(C)(3)                               | 17,300.                         | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |   |                                 |  |   |  |                                       |
| REDEMPTION LUTHERAN CHURCH                         |                   |   |                                 |  |   |  |                                       |
| 927 E OLD SHAKOPEE RD                              | 41 0000005        | E01(0)(2)                               | 15 000                          |  | AT / A  | NT / 3                                 |                                       |
| BLOOMINGTON, MN 55420                              | 41-0828925        | DUT(C)(3)                               | 15,200.                         | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| ZION EVANGELICAL LUTHERAN CHURCH                   |                   |   |                                 |  |   |  |                                       |
| PO BOX 367   |                   |   |                                 |  |   |  |                                       |
|  | 41-0807592        | 501(C)(3)                               | 9,912.                          |  | N/A   | NT / 7                                 | GENERAL SUPPORT                       |
| MORGAN, MN 56266                                   | 41-000/392        | 201(C)(2)                               | 9,912.                          | 0.                                     | N/A   | N/A                                    | SENERAL SUPPORT                       |
| NOKOMIS HEIGHTS LUTHERAN CHURCH                    |                   |   |                                 |  |   |  |                                       |
| 5300 10TH AVE S                                    |                   |   |                                 |  |   |  |                                       |
|  | 41-0807586        | 501(C)(3)                               | 10,000.                         |  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| MINNEAPOLIS, MN 55417                              |                   | 201(0)(3)                               | 10,000.                         | U.                                     | н/ <b>л</b>   | ۳/A                                    | PENERAL SUFFORI                       |

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| Part II Continuation of Grants and Other A   |            | mestic Organizations             |                          | vernments (Sch                         | edule I (Form 990). Pa   | rt II.)                                | EI-1002412 F                          |
|--|------------|----------------------------------|--------------------------|--|--|--|---------------------------------------|
| (a) Name and address of organization or government   | (b) EIN    | (c) IRC section<br>if applicable | (d) Amount of cash grant | (e) Amount of<br>noncash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| EMANUEL EVANGELICAL LUTHERAN<br>CHURCH - PO BOX 359 - FAIRFAX, MN<br>55332                       | 41-0807580 | 501(C)(3)                        | 8,313.                   | 0.                                     | N/A  | N/A                                    | GENERAL SUPPORT                       |
| MOUNT OLIVET CAREVIEW HOME<br>5517 LYNDALE AVE S<br>MINNEAPOLIS, MN 55419                        | 41-0802697 | 501(C)(3)                        | 8,496.                   | 0.                                     | N/A  | N/A                                    | GENERAL SUPPORT                       |
| NORLD MISSION PRAYER LEAGUE<br>232 CLIFTON AVE<br>MINNEAPOLIS, MN 55403                          | 41-0786986 | 501(C)(3)                        | 33,877.                  | 0.                                     | N/A  | N/A                                    | GENERAL SUPPORT                       |
| COMMUNITY OF GRACE LUTHERAN CHURCH<br>4000 LINDEN ST<br>WHITE BEAR LAKE, MN 55110                | 41-0782876 | 501(C)(3)                        | 25,750.                  | 0.                                     | N/A  | N/A                                    | GENERAL SUPPORT                       |
| REDEEMER CHURCH<br>61 MISSISSIPPI ST NE<br>FRIDLEY, MN 55432                                     | 41-0782869 | 501(C)(3)                        | 21,000.                  | 0.                                     | N/A  | N/A                                    | GENERAL SUPPORT                       |
| DUR SAVIORS LUTHERAN CHURCH<br>PO BOX 176<br>BIRD ISLAND, MN 55310                               | 41-0777942 | 501(C)(3)                        | 21,886.                  | 0.                                     | N/A  | N/A                                    | GENERAL SUPPORT                       |
| CALVARY LUTHERAN CHURCH OF GOLDEN<br>VALLEY – 7520 GOLDEN VALLEY RD –<br>GOLDEN VALLEY, MN 55427 | 41-0773808 | 501(C)(3)                        | 10,791.                  | 0.                                     | N/A  | N/A                                    | GENERAL SUPPORT                       |
| TWIN CITIES PUBLIC TELEVISION<br>172 4TH ST E<br>SAINT PAUL, MN 55101                            | 41-0769851 | 501(C)(3)                        | 7,335.                   | 0.                                     | N/A  | N/A                                    | GENERAL SUPPORT                       |
| MOUNT OLIVE LUTHERAN CHURCH<br>3045 CHICAGO AVE<br>MINNEAPOLIS, MN 55407                         | 41-0760819 | 501(C)(3)                        | 54,528.                  | 0.                                     | N/A  | N/A                                    | GENERAL SUPPORT                       |

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| (a) Name and address of           | (b) EIN (c) IRC se | (c) IRC section | tion (d) Amount of | (e) Amount of (f) Method |  | (g) Description of  | (h) Purpose of grant |
|-----------------------------------|--------------------|-----------------|--------------------|--------------------------|--|---------------------|----------------------|
| organization or government        |                    | if applicable   | cash grant         | noncash<br>assistance    | (b) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | non-cash assistance | or assistance        |
| LION LUTHERAN CHURCH              |                    |                 |                    |                          |  |                     |                      |
| 23 E ROONEY AVE                   |                    |                 |                    |                          |  |                     |                      |
| APPLETON, MN 56208                | 41-0757892         | 501(C)(3)       | 10,000.            | 0.                       | N/A  | N/A                 | GENERAL SUPPORT      |
| TRINITY LUTHERAN CHURCH           |                    |                 |                    |                          |  |                     |                      |
| PO BOX 339                        |                    |                 |                    |                          |  |                     |                      |
| STILLWATER, MN 55082              | 41-0757885         | 501(C)(3)       | 7,376.             | 0.                       | N/A  | N/A                 | GENERAL SUPPORT      |
| ELIM BAPTIST CHURCH               |                    |                 |                    |                          |  |                     |                      |
| 685 13TH AVE NE                   |                    |                 |                    |                          |  |                     |                      |
| MINNEAPOLIS, MN 55413             | 41-0747177         | 501(C)(3)       | 10,000.            | 0                        | N/A  | N/A                 | GENERAL SUPPORT      |
|                                   |                    |                 |                    |                          |  |                     |                      |
| BETHANY LUTHERAN COLLEGE AND      |                    |                 |                    |                          |  |                     |                      |
| SEMINARY INC - 700 LUTHER DR -    |                    |                 |                    |                          |  |                     |                      |
| MANKATO, MN 56001                 | 41-0747165         | 501(C)(3)       | 23,986.            | Ο.                       | N/A  | N/A                 | GENERAL SUPPORT      |
|                                   |                    |                 |                    |                          |  |                     |                      |
| CATHOLIC CHARITIES OF THE DIOCESE |                    |                 |                    |                          |  |                     |                      |
| OF ST CLOUD - 1726 7TH AVE S -    |                    |                 |                    |                          |  |                     |                      |
| SAINT CLOUD, MN 56301             | 41-0737799         | 501(C)(3)       | 5,390.             | 0.                       | N/A  | N/A                 | GENERAL SUPPORT      |
|                                   |                    |                 |                    |                          |  |                     |                      |
| BETHLEHEM LUTHERAN CHURCH ELCA    |                    |                 |                    |                          |  |                     |                      |
| 4310 CO RD 137                    |                    |                 |                    |                          |  |                     |                      |
| ST CLOUD, MN 56301                | 41-0737233         | 501(C)(3)       | 7,000.             | 0.                       | N/A  | N/A                 | GENERAL SUPPORT      |
| BETHLEHEM LUTHERAN CHURCH         |                    |                 |                    |                          |  |                     |                      |
| 4310 COUNTY ROAD 137              |                    |                 |                    |                          |  |                     |                      |
| SAINT CLOUD, MN 56301             | 41-0737233         | 501(C)(3)       | 6,000.             | 0                        | N/A  | N/A                 | GENERAL SUPPORT      |
| SATAI CLOOD, MA 30301             | 41-0131233         | 501(0)(3)       | 0,000.             | 0.                       | м/д  | N/A                 | SENERAL SUFFORT      |
| NATIVITY OF MARY CATHOLIC CHURCH  |                    |                 |                    |                          |  |                     |                      |
| 9900 LYNDALE AVE S                |                    |                 |                    |                          |  |                     |                      |
| BLOOMINGTON, MN 55420             | 41-0735359         | 501(C)(3)       | 9,000.             | 0.                       | N/A  | N/A                 | GENERAL SUPPORT      |
|                                   |                    |                 |                    |                          |  |                     |                      |
| WESTWOOD LUTHERAN CHURCH          |                    |                 |                    |                          |  |                     |                      |
| 9001 CEDAR LAKE RD S              |                    |                 |                    |                          |  |                     |                      |
| ST LOUIS PARK, MN 55426           | 41-0734779         | 501(C)(3)       | 30,000.            | 0.                       | N/A  | N/A                 | GENERAL SUPPORT      |

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| Part II Continuation of Grants and Other           | Assistance to Dor | mestic Organizations             | and Domestic Go          | vernments (Sch                         | edule I (Form 990), Pa  | rt II.)                                |                                       |
|--|-------------------|----------------------------------|--------------------------|--|---|--|---------------------------------------|
| (a) Name and address of organization or government | (b) EIN           | (c) IRC section<br>if applicable | (d) Amount of cash grant | (e) Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| CURRENT LUMURENN NEWSCORE FR                       |                   |                                  |                          |  |   |  |                                       |
| SHETEK LUTHERAN MINISTRIES                         |                   |                                  |                          |  |   |  |                                       |
| 14 KEELEY ISLAND DR                                | 41-0726175        | F01 ( g) ( 2 )                   | F 075                    | 0                                      |   | NT ( 3                                 |                                       |
| SLAYTON, MN 56172                                  | 41-0/261/5        | 501(C)(3)                        | 5,075.                   | υ.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| ST PAUL LUTHERAN CHURCH                            |                   |                                  |                          |  |   |  |                                       |
| 101 W CHANDLER ST                                  |                   |                                  |                          |  |   |  |                                       |
| ARLINGTON, MN 55307                                | 41-0726162        | 501(C)(3)                        | 33,270.                  | 0                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  | 11 0720102        | 501(0)(0)                        |                          |  |   |  |                                       |
| ST JAMES LUTHERAN CHURCH                           |                   |                                  |                          |  |   |  |                                       |
| 1000 7TH AVE                                       |                   |                                  |                          |  |   |  |                                       |
| HOWARD LAKE, MN 55349                              | 41-0724076        | 501(C)(3)                        | 5,729.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| · · · · ·  |                   |                                  | ,                        |  |   |  |                                       |
| FIRST EVANGELICAL LUTHERAN CHURCH                  |                   |                                  |                          |  |   |  |                                       |
| 925 13TH ST E                                      |                   |                                  |                          |  |   |  |                                       |
| GLENCOE, MN 55336                                  | 41-0724073        | 501(C)(3)                        | 7,800.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| FOURTH BAPTIST CHURCH                              |                   |                                  |                          |  |   |  |                                       |
| 900 FORESTVIEW LN N                                |                   |                                  |                          |  |   |  |                                       |
| PLYMOUTH, MN 55441                                 | 41-0724044        | 501(C)(3)                        | 6,100.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| DIAMOND LAKE LUTHERAN CHURCH                       |                   |                                  |                          |  |   |  |                                       |
| 5760 PORTLAND AVE                                  |                   |                                  |                          |  |   |  |                                       |
| MINNEAPOLIS, MN 55417                              | 41-0724043        | 501(C)(3)                        | 59,775.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| GLORIA DEI LUTHERAN CHURCH                         |                   |                                  |                          |  |   |  |                                       |
| 700 SNELLING AVE S                                 | 41 0501505        | F01 ( a) ( 2 )                   |                          | 0                                      |   |  |                                       |
| SAINT PAUL, MN 55116                               | 41-0721707        | 501(C)(3)                        | 8,000.                   | υ.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| AIIMINAN DIDOR CUIDOU                              |                   |                                  |                          |  |   |  |                                       |
| AUTUMN RIDGE CHURCH                                |                   |                                  |                          |  |   |  |                                       |
| 3611 SALEM RD SW                                   | 41-0721677        | 501(C)(3)                        | 15 000                   | 0                                      | N/A   | NT / A                                 | CENEDAL CUDDODT                       |
| ROCHESTER, MN 55902                                | 41-0/210//        | JUT(C)(3)                        | 15,000.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| MINNESOTA HISTORICAL SOCIETY                       |                   |                                  |                          |  |   |  |                                       |
| 345 KELLOGG BLVD W                                 |                   |                                  |                          |  |   |  |                                       |
| SAINT PAUL, MN 55102                               | 41-0713907        | 501(C)(3)                        | 26,200.                  | n                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  | 41 0/13907        | 501(0)(3)                        | 20,200.                  | ٥.                                     | N / 21  | 11/21                                  |                                       |

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| Part II Continuation of Grants and Other            | Assistance to Dor | mestic Organizations             | and Domestic Go          | vernments (Sch                         | edule I (Form 990), Pa  | rt II.)                                |                                       |
|---|-------------------|----------------------------------|--------------------------|--|---|--|---------------------------------------|
| (a) Name and address of organization or government  | <b>(b)</b> EIN    | (c) IRC section<br>if applicable | (d) Amount of cash grant | (e) Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| SEND INTERNATIONAL                                  |                   |                                  |                          |  |   |  |                                       |
| PO BOX 513  |                   |                                  |                          |  |   |  |                                       |
| FARMINGTON, MI 48332                                | 41-0713904        | 501(C)(3)                        | 8,450.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| TRINITY LUTHERAN CHURCH                             |                   |                                  |                          |  |   |  |                                       |
| 601 E 2ND ST  |                   |                                  |                          |  |   |  |                                       |
| WACONIA, MN 55387                                   | 41-0713894        | 501(C)(3)                        | 17,000.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| CHURCH OF ST JOSEPH THE WORKER                      |                   |                                  |                          |  |   |  |                                       |
| 7180 HEMLOCK LN N                                   |                   |                                  |                          |  |   |  |                                       |
| MAPLE GROVE, MN 55369                               | 41-0713871        | 501(C)(3)                        | 6,900.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| ,   |                   |                                  |                          |  |   |  |                                       |
| UNION CONGREGATIONAL UCC                            |                   |                                  |                          |  |   |  |                                       |
| PO BOX 16089  |                   |                                  |                          |  |   |  |                                       |
| ST LOUIS PARK, MN 55416                             | 41-0712859        | 501(C)(3)                        | 6,000.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|   |                   |                                  |                          |  |   |  |                                       |
| UNIVERSITY OF NORTHWESTERN ST PAUL<br>PO BOX 130517 |                   |                                  |                          |  |   |  |                                       |
| SAINT PAUL, MN 55113                                | 41-0711610        | 501(C)(3)                        | 23,388.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|   |                   |                                  | ,                        |  |   |  |                                       |
| AMERICAN SWEDISH INSTITUTE                          |                   |                                  |                          |  |   |  |                                       |
| 2600 PARK AVE                                       |                   |                                  |                          |  |   |  |                                       |
| MINNEAPOLIS, MN 55407                               | 41-0711603        | 501(C)(3)                        | 25,500.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|   |                   |                                  |                          |  |   |  |                                       |
| FIRST LUTHERAN CHURCH                               |                   |                                  |                          |  |   |  |                                       |
| 1100 E SUPERIOR ST<br>DULUTH, MN 55802              | 41-0711483        | 501(C)(3)                        | 14,900.                  | 0                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
| D010111, MX 33002                                   | 41 0711405        | 501(0)(3)                        | 14,500.                  | 0.                                     |   | 11/21                                  |                                       |
| FIRST LUTHERAN CHURCH OF AITKIN                     |                   |                                  |                          |  |   |  |                                       |
| 107 2ND ST SE                                       |                   |                                  |                          |  |   |  |                                       |
| AITKIN, MN 56431                                    | 41-0711461        | 501(C)(3)                        | 10,000.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|   |                   |                                  |                          |  |   |  |                                       |
| THE LUTHERAN HOME ASSOCIATION                       |                   |                                  |                          |  |   |  |                                       |
| 337 S MERIDIAN ST<br>BELLE PLAINE, MN 56011         | 41-0706147        | 501(C)(3)                        | 19,287.                  | 0                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
| DELLE FLAINE, MN 30011                              | 41-0/0014/        |                                  | 1,20/.                   | υ.                                     | N/A   | M/A                                    | DENERAL SUPPORT                       |

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|  |                   |                                  |                          | · (0-1-                                       |   |  |                                       |
|--|-------------------|----------------------------------|--------------------------|---|---|--|---------------------------------------|
| Part II Continuation of Grants and Other A         | Assistance to Dor | nestic Organizations             | and Domestic Go          | vernments (Sch                                | iedule I (Form 990), Pa   | irt II.)                               |                                       |
| (a) Name and address of organization or government | <b>(b)</b> EIN    | (c) IRC section<br>if applicable | (d) Amount of cash grant | <b>(e)</b> Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
|  |                   |                                  |                          |   |   |  |                                       |
| JESUS CARES MINISTRIES<br>337 S MERIDIAN ST        |                   |                                  |                          |   |   |  |                                       |
| BELLE PLAINE, MN 56011                             | 41-0706147        | 501(C)(3)                        | 12,414.                  | 0   | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  | 11 0,0011,        | 501(0)(0)                        |                          |   |   |  |                                       |
| TRINITY LUTHERAN CHURCH                            |                   |                                  |                          |   |   |  |                                       |
| 412 N MAIN ST                                      |                   |                                  |                          |   |   |  |                                       |
| JANESVILLE, MN 56048                               | 41-0705855        | 501(C)(3)                        | 13,105.                  | ٥.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |   |   |  |                                       |
| UNION GOSPEL MISSION TWIN CITIES                   |                   |                                  |                          |   |   |  |                                       |
| 376 WESTERN AVE N                                  |                   |                                  |                          |   |   |  |                                       |
| SAINT PAUL, MN 55103                               | 41-0705847        | 501(C)(3)                        | 79,300.                  | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| UNIVERSITY LUTHERAN CHURCH OF HOPE                 |                   |                                  |                          |   |   |  |                                       |
| 601 13TH AVE SE                                    |                   |                                  |                          |   |   |  |                                       |
| MINNEAPOLIS, MN 55414                              | 41-0705840        | 501(C)(3)                        | 19,504.                  | 0   | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  | 41 0703040        | 501(0/(5)                        | 15,504.                  |   | N/A   | N/A                                    | SENERAL SUITORI                       |
| TRINITY LUTHERAN CHURCH OF                         |                   |                                  |                          |   |   |  |                                       |
| MINNEHAHA FALLS - 5212 41ST AVE S                  |                   |                                  |                          |   |   |  |                                       |
| - MINNEAPOLIS, MN 55417                            | 41-0705839        | 501(C)(3)                        | 8,900.                   | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |   |   |  |                                       |
| BETHLEHEM BAPTIST CHURCH NORTH                     |                   |                                  |                          |   |   |  |                                       |
| CAMPUS - 5151 PROGRAM AVE - MOUNDS                 |                   |                                  |                          |   |   |  |                                       |
| VIEW, MN 55112                                     | 41-0705831        | 501(C)(3)                        | 20,000.                  | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |   |   |  |                                       |
| CAMPUS OUTREACH MINNEAPOLIS                        |                   |                                  |                          |   |   |  |                                       |
| 720 13TH AVE S                                     |                   |                                  |                          |   |   |  |                                       |
| MINNEAPOLIS, MN 55415                              | 41-0705831        | 501(C)(3)                        | 8,800.                   | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| BETHLEHEM BAPTIST CHURCH                           |                   |                                  |                          |   |   |  |                                       |
| 720 13TH AVE S                                     |                   |                                  |                          |   |   |  |                                       |
| MINNEAPOLIS, MN 55415                              | 41-0705831        | 501(C)(3)                        | 7,200.                   | 0   | N/A   | N/A                                    | GENERAL SUPPORT                       |
| MINIMULIS, MU 33413                                | -11 0/05051       | 501(0/(5/                        | , 200.                   | 0.  |   | LV / Z1                                |                                       |
| TRINITY LUTHERAN CONGREGATION                      |                   |                                  |                          |   |   |  |                                       |
| 2001 RIVERSIDE AVE                                 |                   |                                  |                          |   |   |  |                                       |
| MINNEAPOLIS, MN 55454                              | 41-0705808        | 501(C)(3)                        | 25,000.                  | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |

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| Part II Continuation of Grants and Other           | Assistance to Dor | mestic Organizations             | and Domestic Go             | vernments (Sch                                | edule I (Form 990), Pa  | urt II.)                               | 1                                     |
|--|-------------------|----------------------------------|-----------------------------|---|---|--|---------------------------------------|
| (a) Name and address of organization or government | <b>(b)</b> EIN    | (c) IRC section<br>if applicable | (d) Amount of<br>cash grant | <b>(e)</b> Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| CALVADY LUMBEDAN OUTDON                            |                   |                                  |                             |   |   |  |                                       |
| CALVARY LUTHERAN CHURCH<br>3901 CHICAGO AVE        |                   |                                  |                             |   |   |  |                                       |
|  | 41-0705762        | 501(C)(3)                        | 45,600.                     | 0   | N/A   | N/A                                    | GENERAL SUPPORT                       |
| MINNEAPOLIS, MN 55407                              | 41-0703702        | 501(0)(3)                        | 45,000.                     | 0.  | N/A   | N/A                                    | GENERAL SUFFORI                       |
| COMO PARK LUTHERAN CHURCH                          |                   |                                  |                             |   |   |  |                                       |
| 1376 HOYT AVE W                                    |                   |                                  |                             |   |   |  |                                       |
| SAINT PAUL, MN 55108                               | 41-0705751        | 501(C)(3)                        | 5,450.                      | 0   | N/A   | N/A                                    | GENERAL SUPPORT                       |
| ,,   |                   |                                  |                             |   |   |  |                                       |
| CHRIST CHURCH LUTHERAN                             |                   |                                  |                             |   |   |  |                                       |
| 3244 34TH AVE S                                    |                   |                                  |                             |   |   |  |                                       |
| MINNEAPOLIS, MN 55406                              | 41-0704439        | 501(C)(3)                        | 13,100.                     | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  | ,                           |   |   |  |                                       |
| CONCORDIA UNIVERSITY ST PAUL                       |                   |                                  |                             |   |   |  |                                       |
| 1282 CONCORDIA AVE                                 |                   |                                  |                             |   |   |  |                                       |
| ST. PAUL, MN 55104                                 | 41-0696906        | 501(C)(3)                        | 130,886.                    | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| GUSTAVUS ADOLPHUS COLLEGE                          |                   |                                  |                             |   |   |  |                                       |
| OFFICE OF INSTITUTIONAL                            |                   |                                  |                             |   |   |  |                                       |
| ADVANCEMENT, 800 W COLLEGE AVE -                   |                   |                                  |                             |   |   |  |                                       |
| ST PETER, MN 56082                                 | 41-0695524        | 501(C)(3)                        | 62,888.                     | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                             |   |   |  |                                       |
| MARTIN LUTHER COLLEGE                              |                   |                                  |                             |   |   |  |                                       |
| 1995 LUTHER CT                                     |                   |                                  |                             |   |   |  |                                       |
| NEW ULM, MN 56073                                  | 41-0695520        | 501(C)(3)                        | 39,296.                     | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                             |   |   |  |                                       |
| WESTMINSTER PRESBYTERIAN CHURCH                    |                   |                                  |                             |   |   |  |                                       |
| 1200 MARQUETTE AVE                                 |                   |                                  |                             |   |   |  |                                       |
| MINNEAPOLIS, MN 55403                              | 41-0695506        | 501(C)(3)                        | 21,300.                     | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                             |   |   |  |                                       |
| INTERFAITH ACTION OF GREATER SAINT                 |                   |                                  |                             |   |   |  |                                       |
| PAUL - 1041 GRAND AVE # 312 -                      |                   |                                  |                             |   |   |  |                                       |
| SAINT PAUL, MN 55105                               | 41-0694741        | 501(C)(3)                        | 31,000.                     | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                             |   |   |  |                                       |
| AUGSBURG UNIVERSITY                                |                   |                                  |                             |   |   |  |                                       |
| 2211 RIVERSIDE AVE                                 |                   |                                  |                             |   |   |  |                                       |
| MINNEAPOLIS, MN 55454                              | 41-0694721        | 501(C)(3)                        | 8,666.                      | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |

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| Part II Continuation of Grants and Other A         | Assistance to Dor | mestic Organizations             | and Domestic Go          | vernments (Sch                                | edule I (Form 990), Pa  | rt II.)                                |                                       |
|--|-------------------|----------------------------------|--------------------------|---|---|--|---------------------------------------|
| (a) Name and address of organization or government | <b>(b)</b> EIN    | (c) IRC section<br>if applicable | (d) Amount of cash grant | <b>(e)</b> Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
|  |                   |                                  |                          |   |   |  |                                       |
| NORTH PRESBYTERIAN CHURCH                          |                   |                                  |                          |   |   |  |                                       |
| 2675 HIGHWAY 36 E                                  | 41-0693991        | F01 ( g) ( 2 )                   |                          | 0   |   | NT ( 3                                 |                                       |
| NORTH ST PAUL, MN 55109                            | 41-0693991        | 501(C)(3)                        | 7,074.                   | υ.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| ST OLAF COLLEGE                                    |                   |                                  |                          |   |   |  |                                       |
| DEVELOPMENT OFFICE, ALUMNI HALL 366                |                   |                                  |                          |   |   |  |                                       |
| NORTHFIELD, MN 55057                               | 41-0693979        | 501(C)(3)                        | 54,197.                  | 0   | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  | 41 0000070        | 501(0)(3)                        | 54,157.                  |   |   |  |                                       |
| CONCORDIA COLLEGE                                  |                   |                                  |                          |   |   |  |                                       |
| 901 8TH ST S                                       |                   |                                  |                          |   |   |  |                                       |
| MOORHEAD, MN 56562                                 | 41-0693977        | 501(C)(3)                        | 55,777.                  | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| /  |                   |                                  |                          |   |   |  |                                       |
| UNIVERSITY OF ST THOMAS                            |                   |                                  |                          |   |   |  |                                       |
| PO BOX 64947                                       |                   |                                  |                          |   |   |  |                                       |
| SAINT PAUL, MN 55164                               | 41-0693970        | 501(C)(3)                        | 5,400.                   | Ο.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| · · · ·  |                   |                                  |                          |   |   |  |                                       |
| PLYMOUTH CONGREGATIONAL CHURCH                     |                   |                                  |                          |   |   |  |                                       |
| 1900 NICOLLET AVE                                  |                   |                                  |                          |   |   |  |                                       |
| MINNEAPOLIS, MN 55403                              | 41-0693946        | 501(C)(3)                        | 6,000.                   | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |   |   |  |                                       |
| YWCA MINNEAPOLIS                                   |                   |                                  |                          |   |   |  |                                       |
| 1130 NICOLLET MALL                                 |                   |                                  |                          |   |   |  |                                       |
| MINNEAPOLIS, MN 55403                              | 41-0693891        | 501(C)(3)                        | 7,640.                   | Ο.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |   |   |  |                                       |
| MINNESOTA COUNCIL OF CHURCHES                      |                   |                                  |                          |   |   |  |                                       |
| 122 W FRANKLIN AVE STE 100                         |                   |                                  |                          |   |   |  |                                       |
| MINNEAPOLIS, MN 55404                              | 41-0693871        | 501(C)(3)                        | 30,000.                  | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |   |   |  |                                       |
| MINNEHAHA ACADEMY                                  |                   |                                  |                          |   |   |  |                                       |
| 3100 W RIVER PKWY                                  |                   |                                  |                          |   |   |  |                                       |
| MINNEAPOLIS, MN 55406                              | 41-0693870        | 501(C)(3)                        | 7,650.                   | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |   |   |  |                                       |
| DUNWOODY COLLEGE OF TECHNOLOGY                     |                   |                                  |                          |   |   |  |                                       |
| 818 DUNWOODY BLVD                                  |                   |                                  |                          |   |   |  |                                       |
| MINNEAPOLIS, MN 55403                              | 41-0693856        | 501(C)(3)                        | 6,100.                   | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |

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| Part II Continuation of Grants and Othe            | r Assistance to Dor | nestic Organizations             | and Domestic Go          | vernments (Sch                         | edule I (Form 990), Pa  | rt II.)                                | 1                                     |
|--|---------------------|----------------------------------|--------------------------|--|---|--|---------------------------------------|
| (a) Name and address of organization or government | <b>(b)</b> EIN      | (c) IRC section<br>if applicable | (d) Amount of cash grant | (e) Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| ANIMAL HUMANE SOCIETY                              |                     |                                  |                          |  |   |  |                                       |
| 845 MEADOW LN N                                    |                     |                                  |                          |  |   |  |                                       |
| GOLDEN VALLEY, MN 55422                            | 41-0693842          | 501(C)(3)                        | 12,471.                  | 0                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                     |                                  | ,                        |  |   |  |                                       |
| GRACE LUTHERAN CHURCH                              |                     |                                  |                          |  |   |  |                                       |
| 1302 CLAY ST                                       |                     |                                  |                          |  |   |  |                                       |
| DARLINGTON, WI 53530                               | 39-6292962          | 501(C)(3)                        | 6,000.                   | ٥.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                     |                                  |                          |  |   |  |                                       |
| CHRIST LUTHERAN CHURCH                             |                     |                                  |                          |  |   |  |                                       |
| 300 HIGH ST  |                     |                                  |                          |  |   |  |                                       |
| CLINTON, WI 53525                                  | 39-6140761          | 501(C)(3)                        | 9,000.                   | ٥.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                     |                                  |                          |  |   |  |                                       |
| BETHLEHEM LUTHERAN CHURCH                          |                     |                                  |                          |  |   |  |                                       |
| 470 N OAK CREST DR                                 |                     |                                  |                          |  |   |  |                                       |
| WALES, WI 53183                                    | 39-6136692          | 501(C)(3)                        | 7,100.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                     |                                  |                          |  |   |  |                                       |
| ST JOHN LUTHERAN CHURCH                            |                     |                                  |                          |  |   |  |                                       |
| 558 WATER ST                                       |                     |                                  |                          |  | - / -   |  |                                       |
| KNOWLES, WI 53048                                  | 39-6100102          | 501(C)(3)                        | 12,240.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| WELS FOUNDATION                                    |                     |                                  |                          |  |   |  |                                       |
| N16W23377 STONE RIDGE DR                           |                     |                                  |                          |  |   |  |                                       |
| WAUKESHA, WI 53188                                 | 39-6084446          | 501(C)(3)                        | 36,941.                  | 0                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  | 55 0004440          | 501(0)(5)                        | 50,541.                  | Ū.                                     |   |  |                                       |
| ST JOHN LUTHERAN CHURCH                            |                     |                                  |                          |  |   |  |                                       |
| 410 W VETERANS WAY                                 |                     |                                  |                          |  |   |  |                                       |
| MUKWONAGO, WI 53149                                | 39-6083353          | 501(C)(3)                        | 7,000.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| · · ·  |                     |                                  | , ,                      |  |   |  |                                       |
| CONCORDIA UNIVERSITY WISCONSIN                     |                     |                                  |                          |  |   |  |                                       |
| 12800 N LAKE SHORE DR                              |                     |                                  |                          |  |   |  |                                       |
| MEQUON, WI 53097                                   | 39-6077337          | 501(C)(3)                        | 6,314.                   | ٥.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                     |                                  |                          |  |   |  |                                       |
| CALVARY COMMUNITY CHURCH                           |                     |                                  |                          |  |   |  |                                       |
| PO BOX 1200  |                     |                                  |                          |  |   |  |                                       |
| WILLIAMS BAY, WI 53191                             | 39-6062924          | 501(C)(3)                        | 5,400.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |

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| Part II Continuation of Grants and Othe            | r Assistance to Dor | mestic Organizations             | and Domestic Go          | vernments (Sch                         | edule I (Form 990), Pa  | rt II.)                                | 1                                     |
|--|---------------------|----------------------------------|--------------------------|--|---|--|---------------------------------------|
| (a) Name and address of organization or government | <b>(b)</b> EIN      | (c) IRC section<br>if applicable | (d) Amount of cash grant | (e) Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| OF TOTAL LUMUEDAN OUTDOU                           |                     |                                  |                          |  |   |  |                                       |
| ST JOHNS LUTHERAN CHURCH<br>W3565 COUNTY ROAD M    |                     |                                  |                          |  |   |  |                                       |
|  | 39-6056380          | F(1/C)/2                         | 15 500                   | 0                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
| LA CROSSE, WI 54601                                | 39-0050500          | 501(C)(3)                        | 15,582.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| BROOKFIELD LUTHERAN CHURCH                         |                     |                                  |                          |  |   |  |                                       |
| 18500 W BURLEIGH RD                                |                     |                                  |                          |  |   |  |                                       |
| BROOKFIELD, WI 53045                               | 39-6031643          | 501(C)(3)                        | 7,300.                   | 0                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                     | 501(0)(3)                        | ,,                       |  |   |  |                                       |
| MANITOWOC LUTHERAN HIGH SCHOOL                     |                     |                                  |                          |  |   |  |                                       |
| 4045 LANCER CIR                                    |                     |                                  |                          |  |   |  |                                       |
| MANITOWOC, WI 54220                                | 39-6027108          | 501(C)(3)                        | 5,075.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| · · ·  |                     |                                  | , ,                      |  |   |  |                                       |
| ETHNOS360 INC                                      |                     |                                  |                          |  |   |  |                                       |
| 312 W 1ST ST                                       |                     |                                  |                          |  |   |  |                                       |
| SANFORD, FL 32771                                  | 39-6024926          | 501(C)(3)                        | 6,100.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                     |                                  |                          |  |   |  |                                       |
| HALES CORNERS LUTHERAN CHURCH                      |                     |                                  |                          |  |   |  |                                       |
| 12300 W JANESVILLE RD                              |                     |                                  |                          |  |   |  |                                       |
| HALES CORNERS, WI 53130                            | 39-6020915          | 501(C)(3)                        | 6,000.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                     |                                  |                          |  |   |  |                                       |
| BRUCE HIGH SCHOOL                                  |                     |                                  |                          |  |   |  |                                       |
| 104 W WASHINGTON AVE                               |                     |                                  |                          |  |   |  |                                       |
| BRUCE, WI 54819                                    | 39-6008353          | 501(C)(3)                        | 6,857.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                     |                                  |                          |  |   |  |                                       |
| VILLAGE OF ETTRICK                                 |                     |                                  |                          |  |   |  |                                       |
| PO BOX 125   | 20 0000000          | F01 ( a) ( 2)                    | 0.100                    | 0                                      |   |  |                                       |
| ETTRICK, WI 54627                                  | 39-6008336          | 501(C)(3)                        | 8,190.                   | υ.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| DALDUIN CURTEMIAN COUCOL                           |                     |                                  |                          |  |   |  |                                       |
| BALDWIN CHRISTIAN SCHOOL                           |                     |                                  |                          |  |   |  |                                       |
| 896 US HIGHWAY 63                                  | 39-6007549          | 501(C)(3)                        | 25 000                   | 0                                      | NT / 7  | NT / A                                 | CENEDAL CILDDOD                       |
| BALDWIN, WI 54002                                  | 39-000/549          | DOT(C)(2)                        | 25,000.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| LA CROSS COUNTY LIBRARY                            |                     |                                  |                          |  |   |  |                                       |
| PO BOX 220   |                     |                                  |                          |  |   |  |                                       |
| HOLMEN, WI 54636                                   | 39-6005709          | 501(C)(3)                        | 5,194.                   | 0                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
| NOTHIN, MI 24030                                   |                     | 501(0)(3)                        | J,194.                   | ٥.                                     | r1/21   | P1/21                                  |                                       |

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|  | CHART TADE.      | L IMPACI &                       | THATTHO                  |  |   | -                                      | EI-1002412 F                          |
|--|------------------|----------------------------------|--------------------------|--|---|--|---------------------------------------|
| art II Continuation of Grants and Other  | Assistance to Do | mestic Organizations             | and Domestic Go          | vernments (Sch                         | edule I (Form 990), Pa  | rt II.)                                |                                       |
| (a) Name and address of organization or government                                     | <b>(b)</b> EIN   | (c) IRC section<br>if applicable | (d) Amount of cash grant | (e) Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| TOUGHTON AREA SCHOOL DISTRICT<br>20 NORTH ST   |                  |                                  |                          |  |   |  |                                       |
| TOUGHTON, WI 53589   | 39-6004688       | 501(C)(3)                        | 16,474.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| MOUNT OLIVE EV LUTHERAN CHURCH &<br>SCHOOL – 930 E FLORIDA AVE –<br>APPLETON, WI 54911 | 39-6000011       | 501(0)(3)                        | 25,700.                  | 0                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
| NEW HORIZONS BAND OF NORTHERN<br>COLORADO - 5929 PALMER COURT -                        |                  |                                  |                          |  |   |  |                                       |
| FORT COLLINS, CO 80528   | 39-2071351       | 501(C)(3)                        | 10,220.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| ANCHOR POINT CHURCH<br>611 BROADWAY AVE STE 77<br>WABASHA, MN 55981                    | 39-2051193       | 501(C)(3)                        | 17,850.                  | 0                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
| TRINITY FREE LUTHERAN CHURCH<br>2727 HOLIDAY DR  |                  |                                  |                          |  |   |  |                                       |
| JANESVILLE, WI 53545   | 39-2038648       | 501(C)(3)                        | 10,702.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| CITY ON A HILL<br>2224 W KILBOURN AVE  | 39-2017873       | E01(C)(2)                        | 10.200                   |  | N/A   | N / D                                  | CENEDAL CUDDOD                        |
| MILWAUKEE, WI 53233<br>LIVING HOPE INTERNATIONAL INC<br>PO BOX 116                     | 39-2017873       | 501(C)(3)                        | 10,200.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| WEST BEND, WI 53095  | 39-2000544       | 501(C)(3)                        | 5,224.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| LIVING BY PRECEPTS MINISTRIES<br>PO BOX 270408   |                  |                                  |                          |  |   |  |                                       |
| HARTFORD, WI 53027   | 39-1986498       | 501(C)(3)                        | 5,025.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| FOX CITIES PERFORMING ARTS CENTER<br>NNC - 400 W COLLEGE AVE -                         |                  |                                  |                          |  |   |  |                                       |
| APPLETON, WI 54911   | 39-1977839       | 501(C)(3)                        | 25,740.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |

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| Part II Continuation of Grants and Other           | Assistance to Dor | mestic Organizations             | and Domestic Go          | vernments (Sch                         | edule I (Form 990), Pa  | rt II.)                                |                                       |
|--|-------------------|----------------------------------|--------------------------|--|---|--|---------------------------------------|
| (a) Name and address of organization or government | (b) EIN           | (c) IRC section<br>if applicable | (d) Amount of cash grant | (e) Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| AGUINDETON CAENOLICO GOUCOLO                       |                   |                                  |                          |  |   |  |                                       |
| ASSUMPTION CATHOLIC SCHOOLS<br>445 CHESTNUT ST     |                   |                                  |                          |  |   |  |                                       |
| WISCONSIN RAPIDS, WI 54494                         | 39-1951797        | 501(C)(3)                        | 9,000.                   | 0                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  | 33 1331737        | 501(0)(3)                        | 5,000.                   |  |   | 11/21                                  |                                       |
| ATTIC ANGEL PLACE INC                              |                   |                                  |                          |  |   |  |                                       |
| 8301 OLD SAUK RD                                   |                   |                                  |                          |  |   |  |                                       |
| MIDDLETON, WI 53562                                | 39-1919667        | 501(C)(3)                        | 6,975.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| BLAIR AREA FOUNDATION INC                          |                   |                                  |                          |  |   |  |                                       |
| PO BOX 12  |                   |                                  |                          |  |   |  |                                       |
| BLAIR, WI 54616                                    | 39-1919640        | 501(C)(3)                        | 8,190.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| CELEBRATION LUTHERAN SCHOOL                        |                   |                                  |                          |  |   |  |                                       |
| 3100 E EVERGREEN DR                                |                   |                                  |                          |  |   |  |                                       |
| APPLETON, WI 54913                                 | 39-1868544        | 501(C)(3)                        | 20,100.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| CUP O JOY MINISTRIES INC                           |                   |                                  |                          |  |   |  |                                       |
| 525 N TAYLOR ST                                    | 20 1806580        | 501 ( 2) ( 2)                    | C 000                    |  |   |  |                                       |
| GREEN BAY, WI 54303                                | 39-1706579        | 501(C)(3)                        | 6,290.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| SHEPHERD OF THE HILLS LUTHERAN                     |                   |                                  |                          |  |   |  |                                       |
| CHURCH - N36W24130 PEWAUKEE RD -                   |                   |                                  |                          |  |   |  |                                       |
| PEWAUKEE, WI 53072                                 | 39-1693568        | 501(C)(3)                        | 36,800.                  | 0                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   | 501(0)(0)                        |                          |  |   |  |                                       |
| ASSOCIATION RETREAT CENTER, INC.                   |                   |                                  |                          |  |   |  |                                       |
| 2372 30TH AVE                                      |                   |                                  |                          |  |   |  |                                       |
| OSCEOLA, WI 54020                                  | 39-1689156        | 501(C)(3)                        | 7,800.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  | , ,                      |  |   |  |                                       |
| KINGDOM WORKERS                                    |                   |                                  |                          |  |   |  |                                       |
| N19W24075 RIVERWOOD DR STE 200                     |                   |                                  |                          |  |   |  |                                       |
| WAUKESHA, WI 53188                                 | 39-1656073        | 501(C)(3)                        | 5,765.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| KINSHIP OF RICE LAKE INC 24 W                      |                   |                                  |                          |  |   |  |                                       |
| MARSHALL - PO BOX 291 - RICE LAKE,                 |                   |                                  |                          |  |   |  |                                       |
| WI 54868   | 39-1645496        | 501(C)(3)                        | 5,579.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |

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| Part II Continuation of Grants and Other           | Assistance to Do | mestic Organizations             | and Domestic Go          | vernments (Sch                                | edule I (Form 990), Pa  | rt II.)                                | 1                                     |
|--|------------------|----------------------------------|--------------------------|---|---|--|---------------------------------------|
| (a) Name and address of organization or government | <b>(b)</b> EIN   | (c) IRC section<br>if applicable | (d) Amount of cash grant | <b>(e)</b> Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| DINTE THURSE HEAD CONCOL                           |                  |                                  |                          |   |   |  |                                       |
| BLAIR TAYLOR HIGH SCHOOL<br>PO BOX 107             |                  |                                  |                          |   |   |  |                                       |
| BLAIR, WI 54616                                    | 39-1642297       | 501(C)(3)                        | 21,839.                  | 0   | N/A   | N/A                                    | GENERAL SUPPORT                       |
| BLAIR, WI 54010                                    | 55 1042257       | 501(0)(3)                        | 21,000.                  | 0.  | N/A   | N/A                                    | SENERAL SUFFORT                       |
| AMERY FREE LUTHERAN CHURCH                         |                  |                                  |                          |   |   |  |                                       |
| 647 113TH ST                                       |                  |                                  |                          |   |   |  |                                       |
| AMERY, WI 54001                                    | 39-1637915       | 501(C)(3)                        | 13,650.                  | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| · · · ·  |                  |                                  |                          |   |   |  |                                       |
| CORNERSTONE CHURCH LAKE COUNTRY                    |                  |                                  |                          |   |   |  |                                       |
| 354 N OAKWOOD AVE                                  |                  |                                  |                          |   |   |  |                                       |
| OCONOMOWOC, WI 53066                               | 39-1587143       | 501(C)(3)                        | 16,000.                  | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                  |                                  |                          |   |   |  |                                       |
| COMMUNITY CHURCH                                   |                  |                                  |                          |   |   |  |                                       |
| 3516 STANLEY ST                                    |                  |                                  |                          |   |   |  |                                       |
| STEVENS POINT, WI 54481                            | 39-1586620       | 501(C)(3)                        | 10,800.                  | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                  |                                  |                          |   |   |  |                                       |
| GOSPEL TLC   |                  |                                  |                          |   |   |  |                                       |
| 3404 CROSS POINTE BLVD                             | 39-1577472       | E01(0)(2)                        | 22.000                   | 0   | N/A   | NT / 3                                 | GENERAL SUPPORT                       |
| WESTON, WI 54476                                   | 39-15/14/2       | 501(C)(3)                        | 33,000.                  | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| BEREAN FAMILY WORSHIP CENTER INC                   |                  |                                  |                          |   |   |  |                                       |
| 3920 N 51ST BLVD                                   |                  |                                  |                          |   |   |  |                                       |
| MILWAUKEE, WI 53216                                | 39-1551608       | 501(C)(3)                        | 55,715.                  | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                  |                                  |                          |   |   |  |                                       |
| COMMUNITY FOUNDATION FOR THE FOX                   |                  |                                  |                          |   |   |  |                                       |
| VALLEY REGION - 4455 W LAWRENCE ST                 |                  |                                  |                          |   |   |  |                                       |
| - APPLETON, WI 54914                               | 39-1548450       | 501(C)(3)                        | 2,607,191.               | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                  |                                  |                          |   |   |  |                                       |
| HIGHLAND COMMUNITY CHURCH                          |                  |                                  |                          |   |   |  |                                       |
| 1005 N 28TH AVE                                    |                  |                                  |                          |   |   |  |                                       |
| WAUSAU, WI 54401                                   | 39-1530890       | 501(C)(3)                        | 14,000.                  | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                  |                                  |                          |   |   |  |                                       |
| LUTHERAN INDIAN MINISTRIES                         |                  |                                  |                          |   |   |  |                                       |
| 15350 W CAPITOL DR                                 |                  |                                  |                          |   |   |  |                                       |
| BROOKFIELD, WI 53005                               | 39-1509253       | 501(C)(3)                        | 30,227.                  | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |

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| Assistance to Dor | nestic Organizations  | and Domestic Go          | vernments (Sch   | edule I (Form 990), Pa   | rt II.)   | Ι   |
|-------------------|---|--------------------------|--|--|---|---|
| <b>(b)</b> EIN    | (c) IRC section<br>if applicable  | (d) Amount of cash grant | (e) Amount of<br>noncash<br>assistance   | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other)  | (g) Description of non-cash assistance  | <b>(h)</b> Purpose of grant<br>or assistance  |
|                   |   |                          |  |  |   |   |
|                   |   |                          |  |  |   |   |
| 39-1490691        | 501(C)(3)   | 129,995.                 | 0.   | N/A  | N/A   | GENERAL SUPPORT   |
|                   |   |                          |  |  |   |   |
|                   |   |                          |  |  |   |   |
| 39-1485975        | 501(C)(3)   | 5,513.                   | 0.   | N/A  | N/A   | GENERAL SUPPORT   |
|                   |   |                          |  |  |   |   |
|                   |   |                          |  |  |   |   |
| 39-1469054        | 501(C)(3)   | 10,000.                  | 0.   | N/A  | N/A   | GENERAL SUPPORT   |
|                   |   |                          |  |  |   |   |
|                   |   |                          |  |  |   |   |
| 20 1464250        | $E_{01}(a)(2)$  | 5 250                    | 0  | AT / A   | NT / A  |   |
| 39-1404350        | 501(C)(3)   | 5,350.                   | 0.   | N/A  | N/A   | GENERAL SUPPORT   |
|                   |   |                          |  |  |   |   |
|                   |   |                          |  |  |   |   |
| 39-1456054        | 501(C)(3)   | 12 000.                  | 0.   | N/A  | N/A   | GENERAL SUPPORT   |
|                   |   | ,                        |  |  |   |   |
|                   |   |                          |  |  |   |   |
|                   |   |                          |  |  |   |   |
| 39-1455301        | 501(C)(3)   | 16,800.                  | 0.   | N/A  | N/A   | GENERAL SUPPORT   |
|                   |   |                          |  |  |   |   |
|                   |   |                          |  |  |   |   |
| 39-1454989        | 501(C)(3)   | 94 566                   | 0  | N/A  | N/A   | GENERAL SUPPORT   |
|                   |   |                          | ••   |  |   |   |
|                   |   |                          |  |  |   |   |
|                   |   |                          |  |  |   |   |
| 39-1430204        | 501(C)(3)   | 25,000.                  | 0.   | N/A  | N/A   | GENERAL SUPPORT   |
|                   |   |                          |  |  |   |   |
|                   |   |                          |  |  |   |   |
| 39-1423226        |   | 1                        |  |  |   |   |
|                   | (b) EIN<br>39-1490691<br>39-1485975<br>39-1469054<br>39-1464350<br>39-1456054<br>39-1455301<br>39-1454989 | (b) EIN (c) IRC section  | (b) EIN         (c) IRC section<br>if applicable         (d) Amount of<br>cash grant           39-1490691         501(C) (3)         129,995.           39-1485975         501(C) (3)         5,513.           39-1469054         501(C) (3)         5,513.           39-1469054         501(C) (3)         10,000.           39-1464350         501(C) (3)         5,350.           39-1456054         501(C) (3)         12,000.           39-1456054         501(C) (3)         16,800.           39-1454989         501(C) (3)         94,566. | (b) EIN         (c) IRC section<br>if applicable         (d) Amount of<br>cash grant         (e) Amount of<br>noncash<br>assistance           39-1490691         501(C) (3)         129,995.         0.           39-1485975         501(C) (3)         5,513.         0.           39-1469054         501(C) (3)         10,000.         0.           39-1469054         501(C) (3)         5,350.         0.           39-1469054         501(C) (3)         5,350.         0.           39-1469054         501(C) (3)         12,000.         0.           39-1464350         501(C) (3)         12,000.         0.           39-1456054         501(C) (3)         16,800.         0.           39-1455301         501(C) (3)         94,566.         0. | (b) EIN         (c) IRC section<br>if applicable         (d) Amount of<br>cash grant         (e) Amount of<br>noncash<br>assistance         (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other)           39-1490691         501(C) (3)         129,995.         0.         N/A           39-1485975         501(C) (3)         5,513.         0.         N/A           39-1469054         501(C) (3)         10,000.         0.         N/A           39-1464350         501(C) (3)         5,350.         0.         N/A           39-1466054         501(C) (3)         12,000.         0.         N/A           39-1456054         501(C) (3)         12,000.         0.         N/A           39-1456054         501(C) (3)         16,800.         0.         N/A           39-1456054         501(C) (3)         94,566.         0.         N/A | if applicable         cash grant         noncash<br>assistance         valuation<br>(pook, FMV,<br>appraisal, other)         noncash assistance           39-1490691         501(C)(3)         129,995.         0.         N/A         N/A           39-1485975         501(C)(3)         5,513.         0.         N/A         N/A           39-1469054         501(C)(3)         5,513.         0.         N/A         N/A           39-1469054         501(C)(3)         10,000.         0.         N/A         N/A           39-1464350         501(C)(3)         5,350.         0.         N/A         N/A           39-1456054         501(C)(3)         12,000.         0.         N/A         N/A           39-1456054         501(C)(3)         16,800.         0.         N/A         N/A           39-1456054         501(C)(3)         16,800.         0.         N/A         N/A           39-1455301         501(C)(3)         94,566.         0.         N/A         N/A |

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|--|-------------------|----------------------------------|--------------------------|---|---|--|---------------------------------------|
| Part II Continuation of Grants and Other           | Assistance to Dor | mestic Organizations             | and Domestic Go          | vernments (Sch                                | edule I (Form 990), Pa  | rt II.)                                |                                       |
| (a) Name and address of organization or government | <b>(b)</b> EIN    | (c) IRC section<br>if applicable | (d) Amount of cash grant | <b>(e)</b> Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
|  |                   |                                  |                          |   |   |  |                                       |
| ST NORBERT COLLEGE                                 |                   |                                  |                          |   |   |  |                                       |
| 100 GRANT ST                                       | 20 1200106        | F01(G)(2)                        | 40.000                   |   |   |  |                                       |
| DE PERE, WI 54115                                  | 39-1399196        | 501(C)(3)                        | 40,000.                  | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| FEEDING AMERICA EASTERN WISCONSIN                  |                   |                                  |                          |   |   |  |                                       |
| INC - 2911 W EVERGREEN DR -                        |                   |                                  |                          |   |   |  |                                       |
| APPLETON, WI 54913                                 | 39-1384593        | 501(C)(3)                        | 95,862.                  | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |   |   |  |                                       |
| LIFE PROMOTIONS                                    |                   |                                  |                          |   |   |  |                                       |
| 3000 N POINTER RD                                  |                   |                                  |                          |   |   |  |                                       |
| APPLETON, WI 54911                                 | 39-1372893        | 501(C)(3)                        | 27,447.                  | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |   |   |  |                                       |
| ROGERS BEHAVIORAL HEALTH                           |                   |                                  |                          |   |   |  |                                       |
| FOUNDATION - 34700 VALLEY RD -                     |                   |                                  |                          |   |   |  |                                       |
| OCONOMOWOC, WI 53066                               | 39-1363507        | 501(C)(3)                        | 6,000.                   | ٥.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |   |   |  |                                       |
| SHEPHERD OF THE HILLS LUTHERAN                     |                   |                                  |                          |   |   |  |                                       |
| CHURCH - 1215 REDWOOD ST -                         |                   |                                  |                          |   |   |  |                                       |
| ONALASKA, WI 54650                                 | 39-1358599        | 501(C)(3)                        | 8,100.                   | ٥.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |   |   |  |                                       |
| ST MATTHIAS EPISCOPAL CHURCH                       |                   |                                  |                          |   |   |  |                                       |
| PO BOX 936   |                   |                                  |                          |   |   |  |                                       |
| MINOCQUA, WI 54548                                 | 39-1345979        | 501(C)(3)                        | 9,500.                   | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |   |   |  |                                       |
| AGRACE HOSPICECARE INCORPORATED                    |                   |                                  |                          |   |   |  |                                       |
| 5395 E CHERYL PKWY                                 |                   |                                  |                          |   |   |  |                                       |
| FITCHBURG, WI 53711                                | 39-1319537        | 501(C)(3)                        | 6,975.                   | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |   |   |  |                                       |
| NORTHWOOD TECHNICAL COLLEGE                        |                   |                                  |                          |   |   |  |                                       |
| 1900 COLLEGE DR                                    |                   | 501 ( 2) ( 2)                    |                          | _   |   |  |                                       |
| RICE LAKE, WI 54868                                | 39-1313438        | 501(C)(3)                        | 5,579.                   | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| ST JOHNS LUTHERAN CHURCH                           |                   |                                  |                          |   |   |  |                                       |
| 2881 DIVISION RD                                   |                   |                                  |                          |   |   |  |                                       |
| JACKSON, WI 53037                                  | 39-1303274        | 501(C)(3)                        | 5,050.                   | _   | N/A   | N/A                                    | GENERAL SUPPORT                       |
| UACRON, WI 33037                                   | 39-13032/4        | 201(0)(3)                        | 5,050.                   | υ.  | N/A   | M/A                                    | PENERAL SUPPORT                       |

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| Part II Continuation of Grants and Other             | Assistance to Dor | nestic Organizations             | and Domestic Go          | vernments (Sch                         | edule I (Form 990), Pa  | rt II.)                                |                                       |
|--|-------------------|----------------------------------|--------------------------|--|---|--|---------------------------------------|
| (a) Name and address of organization or government   | (b) EIN           | (c) IRC section<br>if applicable | (d) Amount of cash grant | (e) Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| OF DALL & LEDDOW LUMUEDAN CUUDCU                     |                   |                                  |                          |  |   |  |                                       |
| ST PAULS LIBERTY LUTHERAN CHURCH<br>3494 OAK PARK RD |                   |                                  |                          |  |   |  |                                       |
| DEERFIELD, WI 53531                                  | 39-1303119        | 501(C)(3)                        | 18,000.                  | 0                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   | 301(0)(3)                        | 10,000.                  |  |   |  |                                       |
| NEW SCANDINAVIA LUTHERAN CHURCH                      |                   |                                  |                          |  |   |  |                                       |
| PO BOX 157   |                   |                                  |                          |  |   |  |                                       |
| DALLAS, WI 54733                                     | 39-1301812        | 501(C)(3)                        | 5,022.                   | Ο.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| ;  |                   |                                  |                          |  |   |  |                                       |
| ALLIANCE BIBLE CHURCH                                |                   |                                  |                          |  |   |  |                                       |
| 13939 N CEDARBURG RD                                 |                   |                                  |                          |  |   |  |                                       |
| MEQUON, WI 53097                                     | 39-1300214        | 501(C)(3)                        | 15,000.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| WISCONSIN LUTHERAN CHAPEL                            |                   |                                  |                          |  |   |  |                                       |
| 220 W GILMAN ST                                      |                   |                                  |                          |  |   | - /-                                   |                                       |
| MADISON, WI 53703                                    | 39-1299134        | 501(C)(3)                        | 13,200.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| FAITH COMMUNITY CHURCH                               |                   |                                  |                          |  |   |  |                                       |
| W5949 HACKBARTH RD                                   |                   |                                  |                          |  |   |  |                                       |
| FORT ATKINSON, WI 53538                              | 39-1289055        | 501(C)(3)                        | 11,414.                  | 0                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
| FORT ATRINSON, WI 55550                              | 55 1205055        | 501(0)(3)                        |                          | 0.                                     | N/A   | N/A                                    | SEMERAL SOFFORT                       |
| PEACE LUTHERAN CHURCH                                |                   |                                  |                          |  |   |  |                                       |
| PO BOX 309   |                   |                                  |                          |  |   |  |                                       |
| AMHERST, WI 54406                                    | 39-1267921        | 501(C)(3)                        | 7,500.                   | Ο.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| · · ·  |                   |                                  | ,                        |  |   |  |                                       |
| ST PAUL EVANGELICAL LUTHERAN                         |                   |                                  |                          |  |   |  |                                       |
| CHURCH - 799 SAINT PAUL DR -                         |                   |                                  |                          |  |   |  |                                       |
| SLINGER, WI 53086                                    | 39-1258294        | 501(C)(3)                        | 5,163.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| ST PETER LUTHERAN CHURCH                             |                   |                                  |                          |  |   |  |                                       |
| 1351 GRAND AVE                                       |                   |                                  |                          |  |   |  |                                       |
| SCHOFIELD, WI 54476                                  | 39-1210224        | 501(C)(3)                        | 8,000.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| ST PAUL'S LUTHERAN CHURCH AND                        |                   |                                  |                          |  |   |  |                                       |
| SCHOOL - 1201 MAIN ST - ONALASKA,                    | 20 100000         | F01 ( d) ( 2 )                   |                          | •                                      |   | hT / 3                                 |                                       |
| WI 54650   | 39-1208234        | DUT(C)(3)                        | 7,200.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |

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| Part II Continuation of Grants and Other           | Assistance to Dor | nestic Organizations             | and Domestic Go          | vernments (Sch                         | edule I (Form 990), Pa  | rt II.)                                | 1                                     |
|--|-------------------|----------------------------------|--------------------------|--|---|--|---------------------------------------|
| (a) Name and address of organization or government | <b>(b)</b> EIN    | (c) IRC section<br>if applicable | (d) Amount of cash grant | (e) Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
|  |                   |                                  |                          |  |   |  |                                       |
| KETTLE MORAINE LUTHERAN HIGH                       |                   |                                  |                          |  |   |  |                                       |
| SCHOOL FEDERATION INC - 3399                       | 39-1207366        | F01 ( g) ( 2 )                   | 6 500                    | 0                                      | AT / 3  |  |                                       |
| DIVISION RD - JACKSON, WI 53037                    | 39-1207300        | 501(C)(3)                        | 6,500.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| IMMANUEL EVANGELICAL LUTHERAN                      |                   |                                  |                          |  |   |  |                                       |
| CHURCH - W7265 SCHOOL RD -                         |                   |                                  |                          |  |   |  |                                       |
| GREENVILLE, WI 54942                               | 39-1199578        | 501(C)(3)                        | 7,800.                   | 0                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
| MAYO CLINIC HEALTH SYSTEM                          |                   |                                  | ,,                       | ••                                     |   | .,                                     |                                       |
| FRANCISCAN HEALTHCARE FOUNDATION -                 |                   |                                  |                          |  |   |  |                                       |
| 200 FIRST ST SW - ROCHERST, MN                     |                   |                                  |                          |  |   |  |                                       |
| 55905  | 39-1186647        | 501(C)(3)                        | 5,469.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  | , ,                      |  |   |  |                                       |
| JOY LUTHERAN CHURCH                                |                   |                                  |                          |  |   |  |                                       |
| 1435 SAINT CROIX ST                                |                   |                                  |                          |  |   |  |                                       |
| PRESCOTT, WI 54021                                 | 39-1179288        | 501(C)(3)                        | 8,000.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| ELMBROOK CHURCH                                    |                   |                                  |                          |  |   |  |                                       |
| 777 S BARKER RD                                    |                   |                                  |                          |  |   |  |                                       |
| BROOKFIELD, WI 53045                               | 39-1159457        | 501(C)(3)                        | 9,300.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| FIRST FREE CHURCH                                  |                   |                                  |                          |  |   |  |                                       |
| 123 MASON ST                                       |                   |                                  |                          |  |   |  |                                       |
| ONALASKA, WI 54650                                 | 39-1148976        | 501(C)(3)                        | 113,200.                 | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| OLIVET LUTHERAN CHURCH                             |                   |                                  |                          |  |   |  |                                       |
| 2100 BAINBRIDGE ST                                 | 20 1142510        | F01 ( g) ( 2 )                   | F (F0                    | 0                                      | AT / 3  |  |                                       |
| LA CROSSE, WI 54603                                | 39-1143518        | 501(C)(3)                        | 5,658.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| JUDA ZION UNITED METHODIST CHURCH                  |                   |                                  |                          |  |   |  |                                       |
| PO BOX 118   |                   |                                  |                          |  |   |  |                                       |
| JUDA, WI 53550                                     | 39-1132665        | 501(C)(3)                        | 8,830.                   | n                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
| <u> </u>   | 55 1152005        |                                  | 0,000.                   | 0.                                     |   |  |                                       |
| PEACE LUTHERAN CHURCH                              |                   |                                  |                          |  |   |  |                                       |
| W240N6145 MAPLE AVE                                |                   |                                  |                          |  |   |  |                                       |
| SUSSEX, WI 53089                                   | 39-1092097        | 501(C)(3)                        | 12,000.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |

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| Part II Continuation of Grants and Other           | Assistance to Dor | mestic Organizations             | and Domestic Go          | vernments (Sch                          | edule I (Form 990), Pa  | rt II.)                                | 1                                     |
|--|-------------------|----------------------------------|--------------------------|---|---|--|---------------------------------------|
| (a) Name and address of organization or government | <b>(b)</b> EIN    | (c) IRC section<br>if applicable | (d) Amount of cash grant | <b>(e)</b> Amount of noncash assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| MORRISON ZION LUTHERAN CHURCH                      |                   |                                  |                          |   |   |  |                                       |
| 7395 COUNTY RD W                                   |                   |                                  |                          |   |   |  |                                       |
| GREENLEAF, WI 54126                                | 39-1053005        | 501(C)(3)                        | 42,110.                  | 0                                       | N/A   | N/A                                    | GENERAL SUPPORT                       |
| ,  |                   |                                  | ,                        |   |   |  |                                       |
| GOOD SHEPHERD LUTHERAN CHURCH                      |                   |                                  |                          |   |   |  |                                       |
| 5701 RAYMOND RD                                    |                   |                                  |                          |   |   |  |                                       |
| MADISON, WI 53711                                  | 39-1032545        | 501(C)(3)                        | 18,584.                  | 0.                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
| ;  |                   |                                  |                          |   |   |  |                                       |
| ST PAUL ELDER SERVICES INC                         |                   |                                  |                          |   |   |  |                                       |
| 316 E 14TH ST                                      |                   |                                  |                          |   |   |  |                                       |
| KAUKAUNA, WI 54130                                 | 39-1029149        | 501(C)(3)                        | 7,000.                   | 0.                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |   |   |  |                                       |
| FAITH LUTHERAN CHURCH                              |                   |                                  |                          |   |   |  |                                       |
| 601 E GLENDALE AVE                                 |                   |                                  |                          |   |   |  |                                       |
| APPLETON, WI 54911                                 | 39-1027724        | 501(C)(3)                        | 8,123.                   | 0.                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |   |   |  |                                       |
| PEACE LUTHERAN CHURCH AND SCHOOL                   |                   |                                  |                          |   |   |  |                                       |
| 1025 PEACE LUTHERAN DR                             |                   |                                  |                          |   |   |  |                                       |
| HARTFORD, WI 53027                                 | 39-1025896        | 501(C)(3)                        | 18,000.                  | 0.                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |   |   |  |                                       |
| THE CORE   |                   |                                  |                          |   |   |  |                                       |
| 820 W COLLEGE AVE                                  | 39-1019369        | F(1/2)/2                         | 10 000                   | 0                                       | N/A   | N/A                                    | GENERAL SUPPORT                       |
| APPLETON, WI 54914                                 | 39-1019309        | 501(C)(3)                        | 10,000.                  | 0.                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
| IMMANUEL LUTHERAN CHURCH                           |                   |                                  |                          |   |   |  |                                       |
| W61N498 WASHINGTON AVE                             |                   |                                  |                          |   |   |  |                                       |
| CEDARBURG, WI 53012                                | 39-0990600        | 501(C)(3)                        | 11,364.                  | 0                                       | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   | 501(0)(3)                        | 11,001.                  |   |   |  |                                       |
| FIRST IMMANUEL LUTHERAN CHURCH                     |                   |                                  |                          |   |   |  |                                       |
| W67N622 EVERGREEN BLVD                             |                   |                                  |                          |   |   |  |                                       |
| CEDARBURG, WI 53012                                | 39-0990600        | 501(C)(3)                        | 8,868.                   | 0.                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
| ,  |                   |                                  | , -                      |   |   |  |                                       |
| FOX VALLEY LUTHERAN HIGH SCHOOL                    |                   |                                  |                          |   |   |  |                                       |
| 5300 N MEADE ST                                    |                   |                                  |                          |   |   |  |                                       |
| APPLETON, WI 54913                                 | 39-0988994        | 501(C)(3)                        | 15,195.                  | 0.                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |

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| Part II Continuation of Grants and Other A         | Assistance to Dor | mestic Organizations             | and Domestic Go          | vernments (Sch                         | edule I (Form 990), Pa  | rt II.)                                | T                                     |
|--|-------------------|----------------------------------|--------------------------|--|---|--|---------------------------------------|
| (a) Name and address of organization or government | <b>(b)</b> EIN    | (c) IRC section<br>if applicable | (d) Amount of cash grant | (e) Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| TRINITY EVANGELICAL LUTHERAN                       |                   |                                  |                          |  |   |  |                                       |
| CHURCH - 7104 39TH AVE - KENOSHA,                  |                   |                                  |                          |  |   |  |                                       |
| WI 53142   | 39-0988896        | 501(C)(3)                        | 12,000.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  | ,                        | - •                                    |   |  |                                       |
| LAKE WAPOGASSET LUTHERAN BIBLE                     |                   |                                  |                          |  |   |  |                                       |
| CAMP INC - 738 HICKORY POINT LN -                  |                   |                                  |                          |  |   |  |                                       |
| AMERY, WI 54001                                    | 39-0973783        | 501(C)(3)                        | 18,068.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| FIRST GERMAN EVANGELICAL LUTHERAN                  |                   |                                  |                          |  |   |  |                                       |
| CHURCH - 1033 S 8TH ST -                           |                   |                                  |                          |  |   |  |                                       |
| MANITOWOC, WI 54220                                | 39-0972352        | 501(C)(3)                        | 5,600.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| UNIVERSITY OF WISCONSIN EAU CLAIRE                 |                   |                                  |                          |  |   |  |                                       |
| FOUNDATION INC - PO BOX 1208 - EAU                 | 20.0050250        |                                  | 11.050                   |  |   | - /-                                   |                                       |
| CLAIRE, WI 54702                                   | 39-0972350        | 501(C)(3)                        | 11,958.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| BETHEL LUTHERAN CHURCH                             |                   |                                  |                          |  |   |  |                                       |
| 920 3RD ST   |                   |                                  |                          |  |   |  |                                       |
| HUDSON, WI 54016                                   | 39-0963084        | 501(C)(3)                        | 40,100.                  | 0                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  | 33 0303004        | 501(0)(3)                        | 40,100.                  |  |   |  |                                       |
| ZION LUTHERAN CHURCH                               |                   |                                  |                          |  |   |  |                                       |
| 221 N LOCKWOOD ST                                  |                   |                                  |                          |  |   |  |                                       |
| WOODVILLE, WI 54028                                | 39-0941085        | 501(C)(3)                        | 6,500.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| ST PAUL LUTHERAN CHURCH AND SCHOOL                 |                   |                                  |                          |  |   |  |                                       |
| N4118 COUNTY ROAD AB                               |                   |                                  |                          |  |   |  |                                       |
| LUXEMBURG, WI 54217                                | 39-0939413        | 501(C)(3)                        | 6,210.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| ST JOHNS LUTHERAN SCHOOL                           |                   |                                  |                          |  |   |  |                                       |
| 515 5TH ST   |                   |                                  |                          |  |   |  |                                       |
| BARABOO, WI 53913                                  | 39-0935472        | 501(C)(3)                        | 6,756.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| ST JOHNS EVANGELICAL LUTHERAN                      |                   |                                  |                          |  |   |  |                                       |
| CHURCH - 624 EAST ST - BARABOO, WI                 | 20 0025472        | F01/(0)/(2)                      | 6 5 6 7                  | •                                      | AT / A  | NT / 2                                 |                                       |
| 53913  | 39-0935472        | DUT(C)(3)                        | 6,567.                   | υ.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |

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| Part II Continuation of Grants and Other           | Assistance to Dor | nestic Organizations             | and Domestic Go          | vernments (Sch                         | edule I (Form 990), Pa  | rt II.)                                | 1                                     |
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| (a) Name and address of organization or government | (b) EIN           | (c) IRC section<br>if applicable | (d) Amount of cash grant | (e) Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| T LUKES LUTHERAN CHURCH                            |                   |                                  |                          |  |   |  |                                       |
| 337 HUBBARD AVE                                    |                   |                                  |                          |  |   |  |                                       |
| MIDDLETON, WI 53562                                | 39-0928316        | 501(C)(3)                        | 30,882.                  | 0                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  | ,                        |  |   |  |                                       |
| EXPERIMENTAL AIRCRAFT ASSOCIATION                  |                   |                                  |                          |  |   |  |                                       |
| INC - PO BOX 3816 - OSHKOSH, WI                    |                   |                                  |                          |  |   |  |                                       |
| 54903  | 39-0917537        | 501(C)(3)                        | 7,500.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| FRENCH CREEK LUTHERAN CHURCH                       |                   |                                  |                          |  |   |  |                                       |
| N23007 COUNTY ROAD T                               |                   |                                  |                          |  |   |  |                                       |
| ETTRICK, WI 54627                                  | 39-0914936        | 501(C)(3)                        | 36,399.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| TRINITY LUTHERAN CHURCH                            |                   |                                  |                          |  |   |  |                                       |
| 206 E BADGER ST                                    |                   |                                  |                          |  |   |  |                                       |
| WAUPACA, WI 54981                                  | 39-0913824        | 501(C)(3)                        | 37,853.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| ELM GROVE LUTHERAN CHURCH                          |                   |                                  |                          |  |   |  |                                       |
| 945 TERRACE DR                                     |                   |                                  |                          |  |   |  |                                       |
| ELM GROVE, WI 53122                                | 39-0908369        | 501(C)(3)                        | 6,000.                   | 0                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  | 33 0300303        | 501(0)(3)                        | 0,000.                   |  | N/21  |  | Shaham Borrowr                        |
| TRINITY LUTHERAN CHURCH                            |                   |                                  |                          |  |   |  |                                       |
| N6080 W RIVER RD                                   |                   |                                  |                          |  |   |  |                                       |
| HILBERT, WI 54129                                  | 39-0907589        | 501(C)(3)                        | 10,000.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| · · · ·  |                   |                                  |                          |  |   |  |                                       |
| SAINT PAUL EV LUTHERAN CHURCH                      |                   |                                  |                          |  |   |  |                                       |
| 225 E HARRIS ST                                    |                   |                                  |                          |  |   |  |                                       |
| APPLETON, WI 54911                                 | 39-0902201        | 501(C)(3)                        | 30,000.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| WISCONSIN LUTHERAN SEMINARY                        |                   |                                  |                          |  |   |  |                                       |
| 11831 N SEMINARY DR                                |                   |                                  |                          |  |   |  |                                       |
| MEQUON, WI 53092                                   | 39-0901950        | 501(C)(3)                        | 21,225.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| IMMANUEL LUTHERAN CHURCH                           |                   |                                  |                          |  |   |  |                                       |
| N4095 COUNTY B                                     | 30 000035         | F(1/a)/2                         | 0.000                    | ^                                      | NT / A  | NT / 7                                 | CENEDAL CUDDOD                        |
| JOHNSON CREEK, WI 53038                            | 39-0900935        | DUT(C)(3)                        | 9,600.                   | υ.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |

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|  |                   |                                  |                          | . (2.)  |   |  | EI-1002412 F                          |
|--|-------------------|----------------------------------|--------------------------|---|---|--|---------------------------------------|
| Part II Continuation of Grants and Other A         | Assistance to Dor | nestic Organizations             | and Domestic Go          | vernments (Sch                                | edule I (Form 990), Pa  | irt II.)                               | 1                                     |
| (a) Name and address of organization or government | <b>(b)</b> EIN    | (c) IRC section<br>if applicable | (d) Amount of cash grant | <b>(e)</b> Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
|  |                   |                                  |                          |   |   |  |                                       |
| IMMANUEL LUTHERAN CHURCH                           |                   |                                  |                          |   |   |  |                                       |
| 420 LINCOLN ST                                     | 20 0004601        | F01 ( g) ( 2 )                   | 0.000                    |   |   |  |                                       |
| MEDFORD, WI 54451                                  | 39-0884601        | 501(C)(3)                        | 8,800.                   | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| TRINITY LUTHERAN CHURCH                            |                   |                                  |                          |   |   |  |                                       |
| 10729 W FREISTADT RD                               |                   |                                  |                          |   |   |  |                                       |
| MEQUON, WI 53097                                   | 39-0878683        | 501(C)(3)                        | 11,731.                  | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  | ,·                       | - •   |   |  |                                       |
| FIRST ENGLISH EVANGELICAL LUTHERAN                 |                   |                                  |                          |   |   |  |                                       |
| CHURCH - 215 W PINE ST -                           |                   |                                  |                          |   |   |  |                                       |
| PLATTEVILLE, WI 53818                              | 39-0872450        | 501(C)(3)                        | 8,050.                   | ٥.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |   |   |  |                                       |
| ZION EVANGELICAL LUTHERAN CHURCH                   |                   |                                  |                          |   |   |  |                                       |
| 3600 S CHICAGO AVE                                 |                   |                                  |                          |   |   |  |                                       |
| SOUTH MILWAUKEE, WI 53172                          | 39-0872179        | 501(C)(3)                        | 154,617.                 | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |   |   |  |                                       |
| GRACE EVANGELICAL LUTHERAN CHURCH                  |                   |                                  |                          |   |   |  |                                       |
| OF RIPON - 430 W GRISWOLD ST -                     |                   |                                  |                          |   |   |  |                                       |
| RIPON, WI 54971                                    | 39-0866370        | 501(C)(3)                        | 19,698.                  | ٥.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |   |   |  |                                       |
| TRINITY LUTHERAN CHURCH AND SCHOOL                 |                   |                                  |                          |   |   |  |                                       |
| 601 E NATIONAL AVE                                 |                   |                                  |                          |   |   |  |                                       |
| BRILLION, WI 54110                                 | 39-0860696        | 501(C)(3)                        | 13,000.                  | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |   |   |  |                                       |
| ST PAUL LUTHERAN CHURCH                            |                   |                                  |                          |   |   |  |                                       |
| 742 DEPOT ST                                       | 20.0044040        |                                  |                          |   | AT / 3  |  |                                       |
| MANAWA, WI 54949                                   | 39-0844849        | DUT(C)(3)                        | 84,265.                  | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| WISCONSIN EVANGELICAL LUTHERAN                     |                   |                                  |                          |   |   |  |                                       |
| SYNOD - N16W23377 STONE RIDGE DR -                 |                   |                                  |                          |   |   |  |                                       |
|  | 39-0842084        | 501(C)(3)                        | 40,022.                  | _   | N/A   | NT / 7                                 | GENERAL SUPPORT                       |
| WAUKESHA, WI 53188                                 | 33-0042004        | 201(C)(2)                        | 40,022.                  | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| WELS MISSION FOR THE VISUALLY                      |                   |                                  |                          |   |   |  |                                       |
| IMPAIRED - N16W23377 STONE RIDGE                   |                   |                                  |                          |   |   |  |                                       |
| DR - WAUKESHA, WI 53188                            | 39-0842084        | 501(C)(3)                        | 6,157.                   | n   | N/A   | N/A                                    | GENERAL SUPPORT                       |
| DK MIONEDIA, MI JJIOO                              |                   | 501(0)(3)                        | 0,107.                   | ۰ <b>۰</b>                                    |   | P*/ 21                                 |                                       |

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| Part II Continuation of Grants and Other           | Assistance to Dor | mestic Organizations             | and Domestic Go          | vernments (Sch                         | edule I (Form 990), Pa  | rt II.)                                | 1                                     |
|--|-------------------|----------------------------------|--------------------------|--|---|--|---------------------------------------|
| (a) Name and address of organization or government | <b>(b)</b> EIN    | (c) IRC section<br>if applicable | (d) Amount of cash grant | (e) Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| FIRST ENGLISH LUTHERAN CHURCH                      |                   |                                  |                          |  |   |  |                                       |
| 326 E NORTH ST                                     |                   |                                  |                          |  |   |  |                                       |
| APPLETON, WI 54911                                 | 39-0826293        | 501(C)(3)                        | 11,700.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| /  |                   |                                  |                          |  |   |  |                                       |
| MILWAUKEE RESCUE MISSION                           |                   |                                  |                          |  |   |  |                                       |
| 830 N 19TH ST                                      |                   |                                  |                          |  |   |  |                                       |
| MILWAUKEE, WI 53233                                | 39-0816851        | 501(C)(3)                        | 8,470.                   | ٥.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| LUTHERAN SOCIAL SERVICES OF                        |                   |                                  |                          |  |   |  |                                       |
| WISCONSIN AND UPPER MICHIGAN - PO                  |                   |                                  |                          |  |   |  |                                       |
| BOX 88738 - MILWAUKEE, WI 53288                    | 39-0816846        | 501(C)(3)                        | 9,368.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| OUD LADY OUTEN OF UTAVEN                           |                   |                                  |                          |  |   |  |                                       |
| OUR LADY QUEEN OF HEAVEN<br>750 10TH AVE S         |                   |                                  |                          |  |   |  |                                       |
|  | 39-0808531        | 501(C)(3)                        | 5,800.                   | 0                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
| WISCONSIN RAPIDS, WI 54495                         | 39-0000331        | 501(0)(3)                        | 5,800.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUFFORI                       |
| DIOCESE OF LACROSSE                                |                   |                                  |                          |  |   |  |                                       |
| PO BOX 4004  |                   |                                  |                          |  |   |  |                                       |
| LACROSSE, WI 54602                                 | 39-0807229        | 501(C)(3)                        | 10,000.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| ,  |                   |                                  | , ,                      |  |   |  |                                       |
| ABLELIGHT INC                                      |                   |                                  |                          |  |   |  |                                       |
| 600 HOFFMANN DR                                    |                   |                                  |                          |  |   |  |                                       |
| WATERTOWN, WI 53094                                | 39-0806446        | 501(C)(3)                        | 115,530.                 | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| UNIVERSITY OF WISCONSIN FOUNDATION                 |                   |                                  |                          |  |   |  |                                       |
| U.S. BANK LOCKBOX 78807                            |                   |                                  |                          |  |   |  |                                       |
| MILWAUKEE, WI 53278                                | 39-0743975        | 501(C)(3)                        | 98,338.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| ST JOHNS EVANGELICAL LUTHERAN                      |                   |                                  |                          |  |   |  |                                       |
| CHURCH OF THE UAC BURR OAK - PO                    | 20 6186615        | F01(d)(2)                        | 1.000                    | _                                      | NT / 3  | hT / D                                 |                                       |
| BOX 72 - BURR OAK, MI 49030                        | 38-6176617        | POT(C)(3)                        | 16,000.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| GRACE LUTHERAN CHURCH                              |                   |                                  |                          |  |   |  |                                       |
| 528 N MARTIN LUTHER KING JR BLVD                   |                   |                                  |                          |  |   |  |                                       |
| LANSING, MI 48915                                  | 38-6174538        | 501(C)(3)                        | 12,200.                  | 0                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  | 1 20 0T/#220      | 501(0/(5/                        | 12,200.                  | U.                                     | <b>N/A</b>  | <b>1</b> / <b>1</b>                    |                                       |

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|  |                  | L IMPACI &                       |                                 |   |   |  | 41-1002412 P                          |
|--|------------------|----------------------------------|---------------------------------|---|---|--|---------------------------------------|
| art II Continuation of Grants and Other            | Assistance to Do | mestic Organizations             | and Domestic Go                 | vernments (Sch                                | edule I (Form 990), Pa  | rt II.)                                | 1                                     |
| (a) Name and address of organization or government | <b>(b)</b> EIN   | (c) IRC section<br>if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
|  |                  |                                  |                                 |   |   |  |                                       |
| ST PAULS EVANGELICAL LUTHERAN                      |                  |                                  |                                 |   |   |  |                                       |
| CHURCH - 1409 RIDGE AVE - MASS                     | 20 6115515       | 501 ( 7) ( 2)                    |                                 |   |   |  |                                       |
| CITY, MI 49948                                     | 38-6115715       | 501(C)(3)                        | 20,000.                         | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| PEACE LUTHERAN CHURCH                              |                  |                                  |                                 |   |   |  |                                       |
| 1225 12 MILE RD NW                                 |                  |                                  |                                 |   |   |  |                                       |
| SPARTA, MI 49345                                   | 38-6081771       | 501(C)(3)                        | 8,300.                          | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| ,  |                  |                                  | ,                               |   |   |  |                                       |
| MARTIN LUTHER CHAPEL                               |                  |                                  |                                 |   |   |  |                                       |
| 444 ABBOT RD                                       |                  |                                  |                                 |   |   |  |                                       |
| EAST LANSING, MI 48823                             | 38-6038269       | 501(C)(3)                        | 5,100.                          | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                  |                                  |                                 |   |   |  |                                       |
| ABIDING PRESENCE LUTHERAN CHURCH                   |                  |                                  |                                 |   |   |  |                                       |
| 1550 WALTON BLVD                                   |                  |                                  |                                 |   |   |  |                                       |
| ROCHESTER HILLS, MI 48309                          | 38-6035703       | 501(C)(3)                        | 8,000.                          | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| ST PAUL LUTHERAN CHURCH                            |                  |                                  |                                 |   |   |  |                                       |
| 2550 EDSEL ST                                      |                  |                                  |                                 |   |   |  |                                       |
| TRENTON, MI 48183                                  | 38-6030924       | 501(C)(3)                        | 12,242.                         | 0   | N/A   | N/A                                    | GENERAL SUPPORT                       |
| IRENION, MI 40105                                  | 38-8030924       | 501(C)(3)                        | 12,242.                         | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| UNIVERSITY OF MICHIGAN                             |                  |                                  |                                 |   |   |  |                                       |
| 3003 S STATE ST STE 8000                           |                  |                                  |                                 |   |   |  |                                       |
| ANN ARBOR, MI 48109                                | 38-6006309       | 501(C)(3)                        | 13,015.                         | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                  |                                  | ,                               |   |   |  |                                       |
| FIRST UNITED METHODIST CHURCH                      |                  |                                  |                                 |   |   |  |                                       |
| 777 W 8 MILE RD                                    |                  |                                  |                                 |   |   |  |                                       |
| NORTHVILLE, MI 48167                               | 38-6005242       | 501(C)(3)                        | 8,000.                          | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                  |                                  |                                 |   |   |  |                                       |
| THRIVE NETWORK                                     |                  |                                  |                                 |   |   |  |                                       |
| 225 N WEBER ST                                     |                  |                                  |                                 |   |   |  |                                       |
| COLORADO SPRINGS, CO 80903                         | 38-4068622       | 501(C)(3)                        | 6,100.                          | ٥.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                  |                                  |                                 |   |   |  |                                       |
| LUTHERAN LATINO MINISTRIES INC                     |                  |                                  |                                 |   |   |  |                                       |
| PO BOX 293   |                  | 501(2)(2)                        |                                 |   |   |  |                                       |
| MOUNT ANGEL, OR 97362                              | 38-3674241       | DOT(C)(3)                        | 33,525.                         | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |

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| (a) Name and address of      | <b>(b)</b> EIN | (c) IRC section | (d) Amount of | (e) Amount of         | (f) Method of                                 | (g) Description of  | (h) Purpose of grant<br>or assistance |
|------------------------------|----------------|-----------------|---------------|-----------------------|---|---------------------|---------------------------------------|
| organization or government   |                | if applicable   | cash grant    | noncash<br>assistance | valuation<br>(book, FMV,<br>appraisal, other) | non-cash assistance |                                       |
| BOYS GIRLS CLUB OF LANAWEE   |                |                 |               |                       |   |                     |                                       |
| 340 E CHURCH ST # A          |                |                 |               |                       |   |                     |                                       |
| ADRIAN, MI 49221             | 38-3558470     | 501(C)(3)       | 7,000.        | 0.                    | N/A   | N/A                 | GENERAL SUPPORT                       |
| DAILY BREAD OF LENAWEE INC   |                |                 |               |                       |   |                     |                                       |
| PO BOX 894                   |                |                 |               |                       |   |                     |                                       |
| ADRIAN, MI 49221             | 38-3531414     | 501(C)(3)       | 6,500.        | 0.                    | N/A   | N/A                 | GENERAL SUPPORT                       |
| PAINT A MIRACLE              |                |                 |               |                       |   |                     |                                       |
| 400 WATER ST STE LL4         |                |                 |               |                       |   |                     |                                       |
| ROCHESTER, MI 48307          | 38-3413275     | 501(C)(3)       | 28,650.       | 0.                    | N/A   | N/A                 | GENERAL SUPPORT                       |
|                              |                |                 |               |                       |   |                     |                                       |
| REDFORD INTERFAITH RELIEF    |                |                 |               |                       |   |                     |                                       |
| 18499 BEECH DALY RD          |                |                 |               |                       |   |                     |                                       |
| REDFORD, MI 48240            | 38-3390350     | 501(C)(3)       | 50,000.       | 0.                    | N/A   | N/A                 | GENERAL SUPPORT                       |
| LUTHERAN HERITAGE FOUNDATION |                |                 |               |                       |   |                     |                                       |
| 51474 ROMEO PLANK RD         |                |                 |               |                       |   |                     |                                       |
| MACOMB, MI 48042             | 38-3106702     | 501(C)(3)       | 10,755.       | 0.                    | N/A   | N/A                 | GENERAL SUPPORT                       |
| EMMANUEL LUTHERAN CHURCH     |                |                 |               |                       |   |                     |                                       |
| 34567 7 MILE RD              |                |                 |               |                       |   |                     |                                       |
| LIVONIA, MI 48152            | 38-3031480     | 501(C)(3)       | 24,000.       | 0.                    | N/A   | N/A                 | GENERAL SUPPORT                       |
|                              |                |                 |               |                       |   |                     |                                       |
| LAKES BIBLE CHURCH           |                |                 |               |                       |   |                     |                                       |
| 309 DECKER RD                |                | 501 ( 3) ( 3)   |               |                       |   |                     |                                       |
| WALLED LAKE, MI 48390        | 38-2821162     | 5U1(C)(3)       | 51,750.       | 0.                    | N/A   | N/A                 | GENERAL SUPPORT                       |
| HISTORIC TRINITY INC         |                |                 |               |                       |   |                     |                                       |
| 1345 GRATIOT AVE             |                |                 |               |                       |   |                     |                                       |
| DETROIT, MI 48207            | 38-2605271     | 501(C)(3)       | 7,500.        | 0.                    | N/A   | N/A                 | GENERAL SUPPORT                       |
| ST LUKES LUTHERAN CHURCH     |                |                 |               |                       |   |                     |                                       |
| 3215 4 MILE RD NE            |                |                 |               |                       |   |                     |                                       |
| GRAND RAPIDS, MI 49525       | 38-2417683     | E01(0)(2)       | 17,000.       | •                     | N/A   | N/A                 | GENERAL SUPPORT                       |

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| Part II Continuation of Grants and Other           | Assistance to Do | mestic Organizations             | and Domestic Go          | vernments (Sch                         | edule I (Form 990), Pa  | rt II.)                                | 1                                     |
|--|------------------|----------------------------------|--------------------------|--|---|--|---------------------------------------|
| (a) Name and address of organization or government | (b) EIN          | (c) IRC section<br>if applicable | (d) Amount of cash grant | (e) Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| ST MATTHEW LUTHERAN CHURCH                         |                  |                                  |                          |  |   |  |                                       |
| 2040 S COMMERCE RD                                 |                  |                                  |                          |  |   |  |                                       |
| WALLED LAKE, MI 48390                              | 38-2268780       | 501(C)(3)                        | 16,900.                  | 0                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                  |                                  | ,                        | •                                      |   |  |                                       |
| MESSIAH LUTHERAN CHURCH                            |                  |                                  |                          |  |   |  |                                       |
| 5740 HOLT RD                                       |                  |                                  |                          |  |   |  |                                       |
| HOLT, MI 48842                                     | 38-2266777       | 501(C)(3)                        | 9,000.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                  |                                  |                          |  |   |  |                                       |
| CHRIST OUR SAVIOR LUTHERAN CHURCH                  |                  |                                  |                          |  |   |  |                                       |
| 14175 FARMINGTON RD                                |                  |                                  |                          | _                                      |   |  |                                       |
| LIVONIA, MI 48154                                  | 38-2161630       | 501(C)(3)                        | 15,000.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| SAMARITAN CENTER                                   |                  |                                  |                          |  |   |  |                                       |
| 1850 COLFAX AVE                                    |                  |                                  |                          |  |   |  |                                       |
| BENTON HARBOR, MI 49022                            | 38-2032501       | 501(C)(3)                        | 9,436.                   | 0                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  | 50 2002001       | 561(6)(5)                        | 5,150.                   |  |   |  |                                       |
| ROCHESTER AREA NEIGHBORHOOD HOUSE                  |                  |                                  |                          |  |   |  |                                       |
| INC - 1720 S LIVERNOIS RD -                        |                  |                                  |                          |  |   |  |                                       |
| ROCHESTER HILLS, MI 48307                          | 38-1956214       | 501(C)(3)                        | 12,000.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                  |                                  |                          |  |   |  |                                       |
| MAMRELUND LUTHERAN CHURCH                          |                  |                                  |                          |  |   |  |                                       |
| 4085 LUTHERAN CHURCH RD                            |                  |                                  |                          |  |   |  |                                       |
| KENT CITY, MI 49330                                | 38-1842157       | 501(C)(3)                        | 13,237.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                  |                                  |                          |  |   |  |                                       |
| ST PETERS LUTHERAN CHURCH                          |                  |                                  |                          |  |   |  |                                       |
| 1343 PENNIMAN AVE                                  | 20 1041060       | F01 ( g) ( ) )                   | 25 100                   | 0                                      | AT / 3  |  |                                       |
| PLYMOUTH, MI 48170                                 | 38-1841869       | 501(C)(3)                        | 35,100.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| HOLY TRINITY LUTHERAN CHURCH                       |                  |                                  |                          |  |   |  |                                       |
| 39020 5 MILE RD                                    |                  |                                  |                          |  |   |  |                                       |
| LIVONIA, MI 48154                                  | 38-1840607       | 501(C)(3)                        | 10,000.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| ,  |                  | ,                                | _ ~ , ~ •                |  |   |  |                                       |
| CALVARY BAPTIST CHURCH                             |                  |                                  |                          |  |   |  |                                       |
| 6100 PERRINE RD                                    |                  |                                  |                          |  |   |  |                                       |
| MIDLAND, MI 48640                                  | 38-1804702       | 501(C)(3)                        | 6,930.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |

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| Part II Continuation of Grants and Other           | Assistance to Dor | mestic Organizations             | and Domestic Go          | vernments (Sch                                | edule I (Form 990), Pa  | rt II.)                                | 1                                     |
|--|-------------------|----------------------------------|--------------------------|---|---|--|---------------------------------------|
| (a) Name and address of organization or government | <b>(b)</b> EIN    | (c) IRC section<br>if applicable | (d) Amount of cash grant | <b>(e)</b> Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
|  |                   |                                  |                          |   |   |  |                                       |
| ST JAMES LUTHERAN CHURCH<br>8945 STEBBINS ST       |                   |                                  |                          |   |   |  |                                       |
| MONTAGUE, MI 49437                                 | 38-1794184        | 501(C)(3)                        | 13,353.                  | 0   | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  | 30 1794104        | 501(0)(3)                        | 15,555.                  |   | N/A   | N/A                                    | GENERAL SOFFORT                       |
| AMERICAN LUTHERAN CHURCH                           |                   |                                  |                          |   |   |  |                                       |
| 38795 MULBERRY ST                                  |                   |                                  |                          |   |   |  |                                       |
| CLINTON TOWNSHIP, MI 48036                         | 38-1782660        | 501(C)(3)                        | 7,682.                   | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  | ,                        |   |   |  |                                       |
| ST. JOHN LUTHERAN CHURCH                           |                   |                                  |                          |   |   |  |                                       |
| 232255 GILL ROAD                                   |                   |                                  |                          |   |   |  |                                       |
| FARMINGTON HILLS, MI 48335                         | 38-1751929        | 501(C)(3)                        | 15,000.                  | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |   |   |  |                                       |
| CAMP CONCORDIA                                     |                   |                                  |                          |   |   |  |                                       |
| 13400 PINEWOOD ST                                  |                   |                                  |                          |   |   |  |                                       |
| GOWEN, MI 49326                                    | 38-1743014        | 501(C)(3)                        | 5,681.                   | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |   |   |  |                                       |
| ARC-SERVICE OF MACOMB INC                          |                   |                                  |                          |   |   |  |                                       |
| 44050 NORTH GRATIOT AVE                            | 38-1738601        | 501(C)(3)                        | 10 000                   | 0   | N/A   | N/A                                    | GENERAL SUPPORT                       |
| CLINTON TOWNSHIP, MI 48036                         | 38-1738601        | 501(C)(3)                        | 10,000.                  | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| WORLD RENEW  |                   |                                  |                          |   |   |  |                                       |
| 8970 BYRON COMMERCE DR                             |                   |                                  |                          |   |   |  |                                       |
| BYRON CENTER, MI 49315                             | 38-1708140        | 501(C)(3)                        | 9,800.                   | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  | , ,                      |   |   |  |                                       |
| FIRST BAPTIST CHURCH OF BIRMINGHAM                 |                   |                                  |                          |   |   |  |                                       |
| 300 WILLITS ST                                     |                   |                                  |                          |   |   |  |                                       |
| BIRMINGHAM, MI 48009                               | 38-1652840        | 501(C)(3)                        | 17,800.                  | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |   |   |  |                                       |
| HOSANNA TABOR LUTHERAN CHURCH                      |                   |                                  |                          |   |   |  |                                       |
| 9600 LEVERNE                                       |                   |                                  |                          |   |   |  |                                       |
| REDFORD, MI 48239                                  | 38-1557402        | 501(C)(3)                        | 70,000.                  | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |   |   |  |                                       |
| CONCORDIA LUTHERAN SCHOOL                          |                   |                                  |                          |   |   |  |                                       |
| 9600 LEVERNE                                       |                   |                                  |                          | _   |   |  |                                       |
| REDFORD, MI 48239                                  | 38-1557402        | 501(C)(3)                        | 9,500.                   | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |

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| Part II Continuation of Grants and Other                | Assistance to Dor | mestic Organizations             | and Domestic Go          | vernments (Sch                         | edule I (Form 990), Pa  | rt II.)                                | 1                                     |
|---|-------------------|----------------------------------|--------------------------|--|---|--|---------------------------------------|
| (a) Name and address of organization or government      | <b>(b)</b> EIN    | (c) IRC section<br>if applicable | (d) Amount of cash grant | (e) Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
|   |                   |                                  |                          |  |   |  |                                       |
| IMMANUEL LUTHERAN CHURCH SCHOOL<br>47120 ROMEO PLANK RD |                   |                                  |                          |  |   |  |                                       |
| MACOMB, MI 48044  | 38-1547022        | 501(C)(3)                        | 47,700.                  | 0                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
|   | 50 151/022        | 501(0)(3)                        | 1,,,                     |  |   |  |                                       |
| ST MICHAELS LUTHERAN CHURCH                             |                   |                                  |                          |  |   |  |                                       |
| 3455 S VAN BUREN RD                                     |                   |                                  |                          |  |   |  |                                       |
| REESE, MI 48757   | 38-1508504        | 501(C)(3)                        | 20,909.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|   |                   |                                  |                          |  |   |  |                                       |
| ST PETERS EVANGELICAL LUTHERAN                          |                   |                                  |                          |  |   |  |                                       |
| CHURCH - 23000 GRATIOT AVE -                            |                   |                                  |                          |  |   |  |                                       |
| EASTPOINTE, MI 48021                                    | 38-1474951        | 501(C)(3)                        | 19,139.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| ZION LUTHERAN CHURCH                                    |                   |                                  |                          |  |   |  |                                       |
| 510 W IVY ST  |                   |                                  |                          |  |   |  |                                       |
| BAY CITY, MI 48706                                      | 38-1381299        | 501(C)(3)                        | 20,000.                  | 0                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
|   |                   |                                  |                          |  |   | .,                                     |                                       |
| HILLSDALE COLLEGE                                       |                   |                                  |                          |  |   |  |                                       |
| 33 E COLLEGE ST   |                   |                                  |                          |  |   |  |                                       |
| HILLSDALE, MI 49242                                     | 38-1374230        | 501(C)(3)                        | 13,961.                  | ٥.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|   |                   |                                  |                          |  |   |  |                                       |
| LEADER DOGS FOR THE BLIND                               |                   |                                  |                          |  |   |  |                                       |
| 1039 S ROCHESTER RD                                     |                   |                                  |                          |  |   |  |                                       |
| ROCHESTER HILLS, MI 48307                               | 38-1366931        | 501(C)(3)                        | 7,590.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|   |                   |                                  |                          |  |   |  |                                       |
| SAMARITAS   |                   |                                  |                          |  |   |  |                                       |
| 2080 UNION AVE  | 38-1360553        | F01 ( 0) ( 2 )                   | 7 104                    | 0                                      | AT / A  | NT / 3                                 | GENERAL SUPPORT                       |
| GRAND RAPIDS, MI 49507                                  | 30-1300555        | 501(C)(3)                        | 7,184.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| ST PAUL LUTHERAN CHURCH                                 |                   |                                  |                          |  |   |  |                                       |
| 7292 KILMANAGH RD                                       |                   |                                  |                          |  |   |  |                                       |
| PIGEON, MI 48755  | 38-1044724        | 501(C)(3)                        | 6,143.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| ,   |                   | /                                | ,                        |  |   |  |                                       |
| CALVARY LUTHERAN CHURCH                                 |                   |                                  |                          |  |   |  |                                       |
| 120 E HICKORY ST  |                   |                                  |                          |  |   |  |                                       |
| WATSEKA, IL 60970                                       | 37-6034515        | 501(C)(3)                        | 13,200.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |

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| Part II Continuation of Grants and Other                 | Assistance to Dor | nestic Organizations             | and Domestic Go          | vernments (Sch                         | edule I (Form 990), Pa  | rt II.)                                | 1                                     |
|--|-------------------|----------------------------------|--------------------------|--|---|--|---------------------------------------|
| (a) Name and address of organization or government       | (b) EIN           | (c) IRC section<br>if applicable | (d) Amount of cash grant | (e) Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| INTURDATES OF THE MOTO FOUNDATION                        |                   |                                  |                          |  |   |  |                                       |
| UNIVERSITY OF ILLINOIS FOUNDATION<br>1747 W ROOSEVELT RD |                   |                                  |                          |  |   |  |                                       |
| CHICAGO, IL 60608  | 37-6006007        | 501(C)(3)                        | 8,100.                   | 0                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  | 37 000007         | 501(0)(3)                        | 0,100.                   |  | N/ 21   |  |                                       |
| TOGETHER MAKING CHANGES                                  |                   |                                  |                          |  |   |  |                                       |
| 8477 S SUNCOAST BLVD                                     |                   |                                  |                          |  |   |  |                                       |
| HOMOSASSA, FL 34446                                      | 37-1706309        | 501(C)(3)                        | 10,000.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| HIAWATHA CHURCH OF MINNEAPOLIS                           |                   |                                  |                          |  |   |  |                                       |
| 4155 41ST AVE S  |                   |                                  |                          |  |   |  |                                       |
| MINNEAPOLIS, MN 55406                                    | 37-1573951        | 501(C)(3)                        | 5,400.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| SOUTHEASTERN ILLINOIS COMMUNITY                          |                   |                                  |                          |  |   |  |                                       |
| FOUNDATION - PO BOX 1211 -                               |                   |                                  |                          |  |   |  |                                       |
| EFFINGHAM, IL 62401                                      | 37-1390271        | 501(C)(3)                        | 5,425.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| NATIONAL CHILDRENS CANCER SOCIETY                        |                   |                                  |                          |  |   |  |                                       |
| INC - 500 N BROADWAY STE 1850 -                          |                   |                                  |                          |  | - / -   |  |                                       |
| SAINT LOUIS, MO 63102                                    | 37-1227890        | 501(C)(3)                        | 12,988.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| ST JOHNS LUTHERAN CHURCH SCHOOL                          |                   |                                  |                          |  |   |  |                                       |
| 808 S MAIN ST  |                   |                                  |                          |  |   |  |                                       |
| RED BUD, IL 62278  | 37-1217701        | 501(C)(3)                        | 7,172.                   | 0                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  | 57-1217701        | 501(C)(5)                        | /,1/2.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUFFORT                       |
| GOOD SHEPHERD LUTHERAN SCHOOL                            |                   |                                  |                          |  |   |  |                                       |
| 3201 COURT ST  |                   |                                  |                          |  |   |  |                                       |
| PEKIN, IL 61554  | 37-1103619        | 501(C)(3)                        | 5,447.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| LUTHERAN HIGH SCHOOL ASSOCIATION                         |                   |                                  | ,                        |  |   |  |                                       |
| OF THE GREATER SPRINGFIELD AREA -                        |                   |                                  |                          |  |   |  |                                       |
| 5200 S 6TH ST FRONTAGE RD EAST -                         |                   |                                  |                          |  |   |  |                                       |
| SPRINGFIELD, IL 62703                                    | 37-1067705        | 501(C)(3)                        | 31,249.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| · · · · ·  |                   |                                  |                          |  |   |  |                                       |
| ZION LUTHERAN CHURCH                                     |                   |                                  |                          |  |   |  |                                       |
| 625 CHURCH DR  |                   |                                  |                          |  |   |  |                                       |
| BETHALTO, IL 62010                                       | 37-0817694        | 501(C)(3)                        | 12,023.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |

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| Part II Continuation of Grants and Other           | Assistance to Dor | mestic Organizations             | and Domestic Go          | vernments (Sch                         | edule I (Form 990), Pa  | rt II.)                                | 1                                     |
|--|-------------------|----------------------------------|--------------------------|--|---|--|---------------------------------------|
| (a) Name and address of organization or government | (b) EIN           | (c) IRC section<br>if applicable | (d) Amount of cash grant | (e) Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| LINE OF COR LUMPERAL CURRENT                       |                   |                                  |                          |  |   |  |                                       |
| LAMB OF GOD LUTHERAN CHURCH                        |                   |                                  |                          |  |   |  |                                       |
| 12509 27TH AVE NE<br>SEATTLE, WA 98125             | 37-0817694        | 501(C)(3)                        | 22,647.                  | 0                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
| SEATTLE, WA JOI25                                  | 57 0017054        | 501(0)(3)                        | 22,047.                  | 0.                                     | N/A   | N/A                                    | SENERAL SUFFORT                       |
| CONCORDIA LUTHERAN SCHOOL                          |                   |                                  |                          |  |   |  |                                       |
| 2300 E WILSHIRE RD                                 |                   |                                  |                          |  |   |  |                                       |
| SPRINGFIELD, IL 62703                              | 37-0817073        | 501(C)(3)                        | 8,134.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| · · · ·  |                   |                                  |                          |  |   |  |                                       |
| OUR SAVIORS LUTHERAN CHURCH                        |                   |                                  |                          |  |   |  |                                       |
| SCHOOL - 2645 OLD JACKSONVILLE RD                  |                   |                                  |                          |  |   |  |                                       |
| - SPRINGFIELD, IL 62704                            | 37-0815361        | 501(C)(3)                        | 9,643.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| IMMANUEL LUTHERAN CHURCH                           |                   |                                  |                          |  |   |  |                                       |
| 2750 E SANGAMON AVE                                |                   |                                  |                          |  |   |  |                                       |
| SPRINGFIELD, IL 62702                              | 37-0811648        | 501(C)(3)                        | 8,134.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| CONCORDIA LUTHERAN SCHOOL                          |                   |                                  |                          |  |   |  |                                       |
| 2000 W GLEN AVE                                    | 25 0504020        | F01 ( a) ( 2)                    | 21 500                   | 0                                      |   |  |                                       |
| PEORIA, IL 61614                                   | 37-0794232        | 501(C)(3)                        | 31,500.                  | υ.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| ST. JOHN'S LUTHERAN CHURCH                         |                   |                                  |                          |  |   |  |                                       |
| 901 W JEFFERSON AVE                                |                   |                                  |                          |  |   |  |                                       |
| EFFINGHAM, IL 62401                                | 37-0793895        | 501(C)(3)                        | 5,700.                   | 0                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  | 37 0753055        | 501(0)(3)                        | 5,700.                   |  |   |  |                                       |
| MT CALVARY LUTHERAN CHURCH                         |                   |                                  |                          |  |   |  |                                       |
| 908 W HANSSLER PL                                  |                   |                                  |                          |  |   |  |                                       |
| PEORIA, IL 61604                                   | 37-0765526        | 501(C)(3)                        | 17,000.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| SOUTHERN ILLINOIS DISTRICT OF THE                  |                   |                                  |                          |  |   |  |                                       |
| LUTHERN CHURCH MISSOURI SYNOD -                    |                   |                                  |                          |  |   |  |                                       |
| 2408 LEBANON AVE - BELLEVILLE, IL                  |                   |                                  |                          |  |   |  |                                       |
| 62221  | 37-0756358        | 501(C)(3)                        | 13,850.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| ST JOHN LUTHERAN CHURCH                            |                   |                                  |                          |  |   |  |                                       |
| 13443 TOWNLINE RD                                  |                   |                                  |                          |  |   |  |                                       |
| GREEN VALLEY, IL 61534                             | 37-0742450        | 501(C)(3)                        | 5,447.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |

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|  | CHART I ADD.     | L IMPACI &                       | THAPTING                        |   |   | -                                      | EI-1002412 F                          |
|--|------------------|----------------------------------|---------------------------------|---|---|--|---------------------------------------|
| Part II Continuation of Grants and Other           | Assistance to Do | mestic Organizations             | and Domestic Go                 | vernments (Sch                                | edule I (Form 990), Pa  | art II.)                               |                                       |
| (a) Name and address of organization or government | <b>(b)</b> EIN   | (c) IRC section<br>if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
|  |                  |                                  |                                 |   |   |  |                                       |
| TRINITY LUTHERAN SCHOOL                            |                  |                                  |                                 |   |   |  |                                       |
| 515 S MACARTHUR BLVD<br>SPRINGFIELD, IL 62704      | 37-0681520       | 501(C)(3)                        | 15,435.                         | 0   | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  | 57-0001520       | 501(0)(5)                        | 15,455.                         | 0.  | N/A   | N/A                                    | GENERAL SUFFORT                       |
| CONCORDIA THEOLOGICAL SEMINARY                     |                  |                                  |                                 |   |   |  |                                       |
| 6600 N CLINTON ST                                  |                  |                                  |                                 |   |   |  |                                       |
| FORT WAYNE, IN 46825                               | 37-0673478       | 501(C)(3)                        | 175,526.                        | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| ,  |                  |                                  | , -                             |   |   |  |                                       |
| ST FRANCIS MEDICAL CENTER COLLEGE                  |                  |                                  |                                 |   |   |  |                                       |
| OF NURSING - 511 NE GREENLEAF ST -                 |                  |                                  |                                 |   |   |  |                                       |
| PEORIA, IL 61603                                   | 37-0662569       | 501(C)(3)                        | 14,459.                         | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                  |                                  |                                 |   |   |  |                                       |
| ILLINOIS COLLEGE                                   |                  |                                  |                                 |   |   |  |                                       |
| 1101 W COLLEGE AVE                                 |                  |                                  |                                 |   |   |  |                                       |
| JACKSONVILLE, IL 62650                             | 37-0661211       | 501(C)(3)                        | 8,325.                          | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                  |                                  |                                 |   |   |  |                                       |
| ST JOHNS EVANGELICAL LUTHERAN                      |                  |                                  |                                 |   |   |  |                                       |
| CHURCH - 2477 W WASHINGTON ST -                    | 27 0661152       | F01(0)(2)                        | 11 547                          |   | AT / 3  |  |                                       |
| SPRINGFIELD, IL 62702                              | 37-0661153       | 501(C)(3)                        | 11,547.                         | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| GENEVA LUTHERAN CHURCH                             |                  |                                  |                                 |   |   |  |                                       |
| 301 S 3RD ST                                       |                  |                                  |                                 |   |   |  |                                       |
| GENEVA, IL 60134                                   | 36-9003383       | 501(C)(3)                        | 7,000.                          | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                  |                                  | .,                              | - •   |   |  |                                       |
| HOLY CROSS LUTHERAN CHURCH                         |                  |                                  |                                 |   |   |  |                                       |
| 802 E GENEVA RD                                    |                  |                                  |                                 |   |   |  |                                       |
| WHEATON, IL 60187                                  | 36-6096795       | 501(C)(3)                        | 12,240.                         | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                  |                                  |                                 |   |   |  |                                       |
| ST JOHNS LUTHERAN CHURCH                           |                  |                                  |                                 |   |   |  |                                       |
| 1450 30TH AVE                                      |                  |                                  |                                 |   |   |  |                                       |
| EAST MOLINE, IL 61244                              | 36-6094581       | 501(C)(3)                        | 10,660.                         | ٥.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                  |                                  |                                 |   |   |  |                                       |
| ST JAMES LUTHERAN CHURCH                           |                  |                                  |                                 |   |   |  |                                       |
| 1380 N WAUKEGAN RD                                 |                  |                                  |                                 |   |   |  |                                       |
| LAKE FOREST, IL 60045                              | 36-6081935       | 501(C)(3)                        | 6,250.                          | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |

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| (a) Name and address of organization or government | <b>(b)</b> EIN    | (c) IRC section<br>if applicable | (d) Amount of cash grant | <b>(e)</b> Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| TON LUMUEDAN CUUDCU                                |                   |                                  |                          |   |   |  |                                       |
| ZION LUTHERAN CHURCH<br>11007 BOOK RD              |                   |                                  |                          |   |   |  |                                       |
| NAPERVILLE, IL 60564                               | 36-6069131        | 501(C)(3)                        | 8,400.                   | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |   |   |  |                                       |
| ST MATTHEW LUTHERAN CHURCH                         |                   |                                  |                          |   |   |  |                                       |
| 720 DUNDEE AVE                                     |                   |                                  |                          |   |   |  |                                       |
| BARRINGTON, IL 60010                               | 36-6067248        | 501(C)(3)                        | 60,683.                  | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| CROSS LUTHERAN CHURCH AND SCHOOL                   |                   |                                  |                          |   |   |  |                                       |
| 3609 STATE ROUTE 47                                |                   |                                  |                          |   |   |  |                                       |
| YORKVILLE, IL 60560                                | 36-6007819        | 501(C)(3)                        | 29,742.                  | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| ,  |                   |                                  | ,                        | - •   |   |  |                                       |
| AITH UNITED METHODIST CHURCH                       |                   |                                  |                          |   |   |  |                                       |
| 440 S WALNUT AVE                                   |                   |                                  |                          |   |   |  |                                       |
| FREEPORT, IL 61032                                 | 36-6007367        | 501(C)(3)                        | 32,941.                  | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |   |   |  |                                       |
| JOLIET TOWNSHIP HIGH SCHOOL DIST                   |                   |                                  |                          |   |   |  |                                       |
| 204 - 300 CATERPILLAR DR - JOLIET,<br>IL 60436     | 36-6005690        | F(1/a)/2)                        | 8,000.                   | 0   | N/A   | N/A                                    | GENERAL SUPPORT                       |
| 11 00430   | 30-0003030        | 501(C)(3)                        | 8,000.                   | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| SALEM LUTHERAN CHURCH                              |                   |                                  |                          |   |   |  |                                       |
| 18324 ASHLAND AVE                                  |                   |                                  |                          |   |   |  |                                       |
| HOMEWOOD, IL 60430                                 | 36-6003984        | 501(C)(3)                        | 10,009.                  | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |   |   |  |                                       |
| IMMANUEL EVANGELICAL LUTHERAN                      |                   |                                  |                          |   |   |  |                                       |
| CHURCH - 1993 W CHURCH ST -                        |                   |                                  |                          |   |   |  |                                       |
| REEPORT, IL 61032                                  | 36-6003461        | 501(C)(3)                        | 11,875.                  | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| EAMMATES IN MINISTRY                               |                   |                                  |                          |   |   |  |                                       |
| L637 RED FOX RUN SW                                |                   |                                  |                          |   |   |  |                                       |
| LILBURN, GA 30047                                  | 36-4547005        | 501(C)(3)                        | 6,000.                   | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| ·  |                   |                                  |                          |   |   |  |                                       |
| ANTELOPE COUNTY AG SOCIETY                         |                   |                                  |                          |   |   |  |                                       |
| PO BOX 127   |                   |                                  |                          |   |   |  |                                       |
| NELIGH, NE 68756                                   | 36-4542056        | 501(C)(3)                        | 40,000.                  | ٥.  | N/A   | N/A                                    | GENERAL SUPPORT                       |

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| Part II Continuation of Grants and Other           | Assistance to Dor | mestic Organizations             | and Domestic Go          | vernments (Sch                         | edule I (Form 990), Pa  | rt II.)                                |                                       |
|--|-------------------|----------------------------------|--------------------------|--|---|--|---------------------------------------|
| (a) Name and address of organization or government | (b) EIN           | (c) IRC section<br>if applicable | (d) Amount of cash grant | (e) Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| HILLEL AM DAVIE AND CACDAMENMO                     |                   |                                  |                          |  |   |  |                                       |
| HILLEL AT DAVIS AND SACRAMENTO<br>328 A ST         |                   |                                  |                          |  |   |  |                                       |
| DAVIS, CA 95616                                    | 36-4499099        | 501(C)(3)                        | 63,000.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| JOSIAH VENTURE NFP                                 |                   |                                  |                          |  |   |  |                                       |
| PO BOX 4317  |                   |                                  |                          |  |   |  |                                       |
| WHEATON, IL 60189                                  | 36-4469008        | 501(C)(3)                        | 6,100.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| ILLINOIS VIPASSANA ASSOCIATION                     |                   |                                  |                          |  |   |  |                                       |
| 10076 FISH HATCHERY RD                             |                   |                                  |                          |  |   |  |                                       |
| PECATONICA, IL 61063                               | 36-4340723        | 501(C)(3)                        | 50,000.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| THE CHAPEL OF LAKE COUNTY<br>1200 AMERICAN WAY     |                   |                                  |                          |  |   |  |                                       |
|  | 36-3963071        | 501(C)(3)                        | 54,200.                  | 0                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
| LIBERTYVILLE, IL 60048                             | 30-3903071        | 501(0)(3)                        | 54,200.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUFFORT                       |
| JOY LUTHERAN CHURCH                                |                   |                                  |                          |  |   |  |                                       |
| 749 S HUNT CLUB RD                                 |                   |                                  |                          |  |   |  |                                       |
| GURNEE, IL 60031                                   | 36-3804616        | 501(C)(3)                        | 16,455.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| ,  |                   |                                  | ,                        |  |   |  |                                       |
| GLOBAL LEADERSHIP NETWORK                          |                   |                                  |                          |  |   |  |                                       |
| 67 ALGONQUIN RD                                    |                   |                                  |                          |  |   |  |                                       |
| BARRINGTON, IL 60010                               | 36-3799040        | 501(C)(3)                        | 100,000.                 | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| LOAVES FISHES COMMUNITY SERVICES                   |                   |                                  |                          |  |   |  |                                       |
| 1871 HIGH GROVE LN                                 |                   |                                  |                          |  |   |  |                                       |
| NAPERVILLE, IL 60540                               | 36-3786777        | 501(C)(3)                        | 12,084.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| ANIMALS DESERVING OF PROPER                        |                   |                                  |                          |  |   |  |                                       |
| TREATMENT - PO BOX 2528 -                          | 26 2602004        | 501(0)(2)                        | E 200                    | ^                                      | NT / 7  | NT / 7                                 |                                       |
| NAPERVILLE, IL 60567                               | 36-3683984        | DUT(C)(3)                        | 5,300.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| PRINCE OF PEACE LUTHERAN CHURCH                    |                   |                                  |                          |  |   |  |                                       |
| 2336 FREEPORT RD                                   |                   |                                  |                          |  |   |  |                                       |
| ROCKTON, IL 61072                                  | 36-3679572        | 501(C)(3)                        | 10,000.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| ······································             |                   |                                  |                          | · ·                                    |   | F                                      |                                       |

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| (a) Nome and address of                            |            |                                  | (d) A mount of              | (a) Amount of                          | (f) Mathad of  | (m) Description of                     | (h) Diversion of event                |
|--|------------|----------------------------------|-----------------------------|--|--|--|---------------------------------------|
| (a) Name and address of organization or government | (b) EIN    | (c) IRC section<br>if applicable | (d) Amount of<br>cash grant | (e) Amount of<br>noncash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| FEEDING AMERICA                                    |            |                                  |                             |  |  |  |                                       |
| PO BOX 96749                                       |            |                                  |                             |  |  |  |                                       |
| WASHINGTON, DC 20090                               | 36-3673599 | 501(C)(3)                        | 37,324.                     | 0.                                     | N/A  | N/A                                    | GENERAL SUPPORT                       |
| NAMI SOUTH DAKOTA                                  |            |                                  |                             |  |  |  |                                       |
| PO BOX 88808                                       |            |                                  |                             |  |  |  |                                       |
| SIOUX FALLS, SD 57109                              | 36-3593027 | 501(C)(3)                        | 5,361.                      | 0.                                     | N/A  | N/A                                    | GENERAL SUPPORT                       |
| MSLCC FOUNDATION                                   |            |                                  |                             |  |  |  |                                       |
| 2425 HILLVIEW AVE                                  |            |                                  |                             |  |  |  |                                       |
| BISMARCK, ND 58501                                 | 36-3589734 | 501(C)(3)                        | 5,138.                      | 0.                                     | N/A  | N/A                                    | GENERAL SUPPORT                       |
|  |            |                                  |                             |  |  |  |                                       |
| FRIENDS OF THE HENNEPIN COUNTY                     |            |                                  |                             |  |  |  |                                       |
| LIBRARY - 300 NICOLLET MALL -                      |            |                                  |                             |  |  |  |                                       |
| MINNEAPOLIS, MN 55401                              | 36-3579536 | 501(C)(3)                        | 10,090.                     | 0.                                     | N/A  | N/A                                    | GENERAL SUPPORT                       |
| PARACLETE MISSION GROUP                            |            |                                  |                             |  |  |  |                                       |
| PO BOX 912576                                      |            |                                  |                             |  |  |  |                                       |
| DENVER, CO 80291                                   | 36-3559944 | 501(C)(3)                        | 8,000.                      | 0.                                     | N/A  | N/A                                    | GENERAL SUPPORT                       |
| URBAN VENTURES LEADERSHIP                          |            |                                  |                             |  |  |  |                                       |
| FOUNDATION - 2924 4TH AVE S -                      |            |                                  |                             |  |  |  |                                       |
| MINNEAPOLIS, MN 55408                              | 36-3558710 | 501(C)(3)                        | 10,250.                     | 0                                      | N/A  | N/A                                    | GENERAL SUPPORT                       |
|  |            |                                  | 10,200.                     | ••                                     |  |  |                                       |
| BETHANIA KIDS                                      |            |                                  |                             |  |  |  |                                       |
| PO BOX 2140  |            |                                  |                             |  |  |  |                                       |
| WINCHESTER, VA 22604                               | 36-3557140 | 501(C)(3)                        | 10,077.                     | 0.                                     | N/A  | N/A                                    | GENERAL SUPPORT                       |
| CLODAL URAL MU MENICONDIES                         |            |                                  |                             |  |  |  |                                       |
| GLOBAL HEALTH MINISTRIES                           |            |                                  |                             |  |  |  |                                       |
| 7831 HICKORY ST NE                                 |            | F01 ( a) ( a)                    |                             | _                                      |  |  |                                       |
| FRIDLEY, MN 55432                                  | 36-3532234 | 5UT(C)(3)                        | 45,033.                     | 0.                                     | N/A  | N/A                                    | GENERAL SUPPORT                       |
| NORTHERN GREAT LAKES SYNOD OF THE                  |            |                                  |                             |  |  |  |                                       |
| ELCA - 1029 N 3RD ST - MARQUETTE,                  |            |                                  |                             |  |  |  |                                       |
| MI 49855   | 36-3514629 | 501(C)(3)                        | 5,911.                      | 0.                                     | N/A  | N/A                                    | GENERAL SUPPORT                       |

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| Part II Continuation of Grants and Other            | Assistance to Dor | nestic Organizations             | and Domestic Go                 | vernments (Sch                         | edule I (Form 990), Pa  | art II.)                               | I                                     |
|---|-------------------|----------------------------------|---------------------------------|--|---|--|---------------------------------------|
| (a) Name and address of organization or government  | <b>(b)</b> EIN    | (c) IRC section<br>if applicable | <b>(d)</b> Amount of cash grant | (e) Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
|   |                   |                                  |                                 |  |   |  |                                       |
| NORTHEASTERN OHIO SYNOD OF THE                      |                   |                                  |                                 |  |   |  |                                       |
| ELCA - 1890 BAILEY RD - CUYAHOGA<br>FALLS, OH 44221 | 36-3514294        | F(1/a)/2)                        | 15 000                          | 0                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
| NORTH CAROLINA SYNOD OF THE                         | 50-5514294        | 501(0)(3)                        | 15,909.                         | 0.                                     | N/A   | N/A                                    | GENERAL SUFFORI                       |
| EVANGELICAL LUTHERAN CHURCH IN                      |                   |                                  |                                 |  |   |  |                                       |
| AMERICA - 1988 LUTHERAN SYNOD DR -                  |                   |                                  |                                 |  |   |  |                                       |
| SALISBURY, NC 28144                                 | 36-3514275        | 501(C)(3)                        | 17,906.                         | 0                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
|   | 50 5511275        | 301(0)(3)                        | 17,500.                         |  |   |  |                                       |
| FLORIDA BAHAMAS SYNOD ELCA                          |                   |                                  |                                 |  |   |  |                                       |
| 3838 W CYPRESS ST                                   |                   |                                  |                                 |  |   |  |                                       |
| TAMPA, FL 33607                                     | 36-3514266        | 501(C)(3)                        | 8,300.                          | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|   |                   |                                  | , -                             |  |   |  |                                       |
| MINNEAPOLIS AREA SYNOD OF THE ELCA                  |                   |                                  |                                 |  |   |  |                                       |
| 122 W FRANKLIN AVE STE 600                          |                   |                                  |                                 |  |   |  |                                       |
| MINNEAPOLIS, MN 55404                               | 36-3514262        | 501(C)(3)                        | 35,000.                         | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|   |                   |                                  |                                 |  |   |  |                                       |
| NEW ENGLAND SYNOD ELCA                              |                   |                                  |                                 |  |   |  |                                       |
| PO BOX 901  |                   |                                  |                                 |  |   |  |                                       |
| WORCESTER, MA 01613                                 | 36-3512765        | 501(C)(3)                        | 9,442.                          | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|   |                   |                                  |                                 |  |   |  |                                       |
| GRACE CHURCH ROSEVILLE                              |                   |                                  |                                 |  |   |  |                                       |
| 1310 COUNTY ROAD B2 W                               |                   |                                  |                                 |  |   |  |                                       |
| ROSEVILLE, MN 55113                                 | 36-3506866        | 501(C)(3)                        | 13,000.                         | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|   |                   |                                  |                                 |  |   |  |                                       |
| NATIONAL LUTHERAN CHOIR                             |                   |                                  |                                 |  |   |  |                                       |
| PO BOX 4395   |                   |                                  |                                 |  |   |  |                                       |
| SAINT PAUL, MN 55104                                | 36-3490571        | 501(C)(3)                        | 30,200.                         | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|   |                   |                                  |                                 |  |   |  |                                       |
| INTERFAITH OUTREACH AND COMMUNITY                   |                   |                                  |                                 |  |   |  |                                       |
| PARTNERS - 1605 COUNTY ROAD 101 N                   |                   |                                  |                                 |  |   |  |                                       |
| - PLYMOUTH, MN 55447                                | 36-3482724        | 501(C)(3)                        | 6,685.                          | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|   |                   |                                  |                                 |  |   |  |                                       |
| WEST CENTRAL INITIATIVE                             |                   |                                  |                                 |  |   |  |                                       |
| PO BOX 318  | 26 2452454        | F01 ( g) ( 2 )                   |                                 | •                                      |   |  |                                       |
| FERGUS FALLS, MN 56538                              | 36-3453471        | 501(C)(3)                        | 6,161.                          | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |

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| Part II Continuation of Grants and Other A                         | Assistance to Dor | nestic Organizations             | and Domestic Go          | vernments (Sch                         | edule I (Form 990), Pa   | irt II.)                               | 1                                     |
|--|-------------------|----------------------------------|--------------------------|--|--|--|---------------------------------------|
| (a) Name and address of organization or government                 | <b>(b)</b> EIN    | (c) IRC section<br>if applicable | (d) Amount of cash grant | (e) Amount of<br>noncash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| SHARING AND CARING HANDS   |                   |                                  |                          |  |  |  |                                       |
| 525 N 7TH ST   |                   |                                  |                          |  |  |  |                                       |
| MINNEAPOLIS, MN 55405  | 36-3412619        | 501(C)(3)                        | 15,046.                  | 0.                                     | N/A  | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  | ,                        |  |  |  |                                       |
| CENTER FOR VICTIMS OF TORTURE                                      |                   |                                  |                          |  |  |  |                                       |
| 2356 UNIVERSITY AVE W STE 430                                      |                   |                                  |                          |  |  |  |                                       |
| SAINT PAUL, MN 55114   | 36-3383933        | 501(C)(3)                        | 7,860.                   | 0.                                     | N/A  | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |  |  |                                       |
| LUTHERAN HOME AND SERVICES FOR THE                                 |                   |                                  |                          |  |  |  |                                       |
| AGED - 800 W OAKTON ST - ARLINGTON                                 |                   |                                  |                          |  |  |  |                                       |
| HEIGHTS, IL 60004  | 36-3375902        | 501(C)(3)                        | 10,458.                  | 0.                                     | N/A  | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |  |  |                                       |
| TWIN CITIES HABITAT FOR HUMANITY                                   |                   |                                  |                          |  |  |  |                                       |
| 1954 UNIVERSITY AVE W  | 26 2262171        | E01(0)(2)                        | 20.266                   | 0                                      | NT / 3   | NT / N                                 |                                       |
| SAINT PAUL, MN 55104   | 36-3363171        | 501(C)(3)                        | 29,366.                  | · ·                                    | N/A  | N/A                                    | GENERAL SUPPORT                       |
| HEADWATERS FOUNDATION FOR JUSTICE                                  |                   |                                  |                          |  |  |  |                                       |
| 2801 21ST AVE S STE 132B   |                   |                                  |                          |  |  |  |                                       |
| MINNEAPOLIS, MN 55407  | 36-3359386        | 501(C)(3)                        | 20,000.                  | 0.                                     | N/A  | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  | ,                        |  |  |  |                                       |
| LUTHERAN SERVICES IN AMERICA                                       |                   |                                  |                          |  |  |  |                                       |
| 100 MARYLAND AVE NE STE 500  |                   |                                  |                          |  |  |  |                                       |
| WASHINGTON, DC 20002   | 36-3304707        | 501(C)(3)                        | 20,000.                  | 0.                                     | N/A  | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |  |  |                                       |
| CHRISTIAN CUPBOARD EMERGENCY FOOD                                  |                   |                                  |                          |  |  |  |                                       |
| SHELF - 8264 4TH ST N - OAKDALE,                                   |                   |                                  |                          |  |  |  |                                       |
| MN 55128   | 36-3298764        | 501(C)(3)                        | 11,750.                  | 0.                                     | N/A  | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |  |  |                                       |
| TREEHOUSE INC  |                   |                                  |                          |  |  |  |                                       |
| 5757 WAYZATA BLVD  |                   |                                  |                          | _                                      |  |  |                                       |
| ST LOUIS PARK, MN 55416  | 36-3287099        | 501(C)(3)                        | 6,590.                   | 0.                                     | N/A  | N/A                                    | GENERAL SUPPORT                       |
| MUE DOMARY FOUNDARTON OF DOMARY                                    |                   |                                  |                          |  |  |  |                                       |
| THE ROTARY FOUNDATION OF ROTARY                                    |                   |                                  |                          |  |  |  |                                       |
| INTERNATIONAL - 14280 COLLECTIONS<br>CENTER DR - CHICAGO, IL 60693 | 36-3245072        | 501(C)(3)                        | 5,238.                   | 0                                      | N/A  | N/A                                    | GENERAL SUPPORT                       |
| CENTER DR - CHICAGO, IL 00095                                      | JU-JZ4JU/Z        | 001(0)(0)                        | 5,230.                   | υ.                                     | P/A  | ۳/A                                    | PENERAL SUFFORT                       |

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|  |                   | L IMPACI &                       |                                 |   |   |  | EI-1002412 P                          |
|--|-------------------|----------------------------------|---------------------------------|---|---|--|---------------------------------------|
| Part II Continuation of Grants and Other           | Assistance to Dor | nestic Organizations             | and Domestic Go                 | vernments (Sch                                | edule I (Form 990), Pa  | rt II.)                                | 1                                     |
| (a) Name and address of organization or government | <b>(b)</b> EIN    | (c) IRC section<br>if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
|  |                   |                                  |                                 |   |   |  |                                       |
| ALIGHT   |                   |                                  |                                 |   |   |  |                                       |
| PO BOX 1002<br>MINNEAPOLIS, MN 55480               | 36-3241033        | 501(C)(3)                        | 16,282.                         | 0   | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  | 50 5241055        | 501(0)(5)                        | 10,202.                         |   |   | 17/21                                  |                                       |
| RECONCILINGWORKS                                   |                   |                                  |                                 |   |   |  |                                       |
| PO BOX 8070  |                   |                                  |                                 |   |   |  |                                       |
| SAINT PAUL, MN 55108                               | 36-3209636        | 501(C)(3)                        | 5,834.                          | ٥.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                                 |   |   |  |                                       |
| NORTHERN ILLINOIS FOOD BANK                        |                   |                                  |                                 |   |   |  |                                       |
| 273 DEARBORN CT                                    |                   |                                  |                                 |   |   |  |                                       |
| GENEVA, IL 60134                                   | 36-3203648        | 501(C)(3)                        | 59,018.                         | ٥.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                                 |   |   |  |                                       |
| CALVARY CHAPEL ELK GROVE VILLAGE                   |                   |                                  |                                 |   |   |  |                                       |
| PO BOX 68156                                       | 26.2162054        | 501 ( 2) ( 2)                    | 50.000                          |   |   |  |                                       |
| SCHAUMBURG, IL 60168                               | 36-3163274        | 501(C)(3)                        | 50,000.                         | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| ST TIMOTHY LUTHERAN CHURCH                         |                   |                                  |                                 |   |   |  |                                       |
| 1313 N MILL ST                                     |                   |                                  |                                 |   |   |  |                                       |
| NAPERVILLE, IL 60563                               | 36-3158908        | 501(C)(3)                        | 22,350.                         | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| ,,   |                   |                                  |                                 |   |   |  |                                       |
| ST THOMAS LUTHERAN CHURCH                          |                   |                                  |                                 |   |   |  |                                       |
| 17007 Q ST   |                   |                                  |                                 |   |   |  |                                       |
| OMAHA, NE 68135                                    | 36-3152037        | 501(C)(3)                        | 20,500.                         | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                                 |   |   |  |                                       |
| VILLAGE CHURCH OF BARTLETT                         |                   |                                  |                                 |   |   |  |                                       |
| 601 W BARTLETT RD                                  |                   |                                  |                                 |   |   |  |                                       |
| BARTLETT, IL 60103                                 | 36-3121192        | 501(C)(3)                        | 5,880.                          | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                                 |   |   |  |                                       |
| GRACE LUTHERAN CHURCH                              |                   |                                  |                                 |   |   |  |                                       |
| 501 VALLEY PARK DR                                 |                   |                                  |                                 |   | AT / 3  | NT / D                                 |                                       |
| LIBERTYVILLE, IL 60048                             | 36-3008308        | DUT(C)(3)                        | 7,800.                          | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| OUR SAVIOR'S LUTHERAN CHURCH                       |                   |                                  |                                 |   |   |  |                                       |
| 300 E UNION ST                                     |                   |                                  |                                 |   |   |  |                                       |
| SENECA, IL 61360                                   | 36-3008305        | 501(C)(3)                        | 41,200.                         | 0   | N/A   | N/A                                    | GENERAL SUPPORT                       |
| SENECA, IL 01300                                   | 30-3000305        | 501(0)(3)                        | 41,200.                         | ٥.  | N/A   | N/A                                    | GENERAL SUPPORT                       |

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|  |                   | L IMPACI &                       |                             |   |   |  | EI-1002412 P                          |
|--|-------------------|----------------------------------|-----------------------------|---|---|--|---------------------------------------|
| Part II Continuation of Grants and Other           | Assistance to Dor | mestic Organizations             | and Domestic Go             | vernments (Sch                                | edule I (Form 990), Pa  | rt II.)                                | 1                                     |
| (a) Name and address of organization or government | <b>(b)</b> EIN    | (c) IRC section<br>if applicable | (d) Amount of<br>cash grant | <b>(e)</b> Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
|  |                   |                                  |                             |   |   |  |                                       |
| GOOD SHEPHERD LUTHERAN CHURCH                      |                   |                                  |                             |   |   |  |                                       |
| 1310 SHEPHERD DR                                   | 26 2044256        | E01(0)(2)                        | 26.820                      | 0   | AT / A  | NT / 3                                 |                                       |
| NAPERVILLE, IL 60565                               | 36-2944356        | 501(C)(3)                        | 36,829.                     | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| HOPE EVANGELICAL LUTHERAN CHURCH                   |                   |                                  |                             |   |   |  |                                       |
| 1575 RECKINGER RD                                  |                   |                                  |                             |   |   |  |                                       |
| AURORA, IL 60505                                   | 36-2898789        | 501(C)(3)                        | 8,400.                      | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| · ·  |                   |                                  |                             |   |   |  |                                       |
| TRINITY UNITED CHURCH OF CHRIST                    |                   |                                  |                             |   |   |  |                                       |
| 400 W 95TH ST                                      |                   |                                  |                             |   |   |  |                                       |
| CHICAGO, IL 60628                                  | 36-2879787        | 501(C)(3)                        | 10,000.                     | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                             |   |   |  |                                       |
| ST MARKS LUTHERAN CHURCH                           |                   |                                  |                             |   |   |  |                                       |
| 27 S EDGELAWN DR                                   |                   |                                  |                             |   |   |  |                                       |
| AURORA, IL 60506                                   | 36-2809480        | 501(C)(3)                        | 8,100.                      | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| LORD OF LIFE LUTHERAN CHURCH                       |                   |                                  |                             |   |   |  |                                       |
| 119 W WISE RD                                      |                   |                                  |                             |   |   |  |                                       |
| SCHAUMBURG, IL 60193                               | 36-2801227        | 501(C)(3)                        | 11,070.                     | 0   | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   | 501(0)(0)                        | 11,070.                     |   |   |  |                                       |
| FIRST CHRISTIAN CHURCH OF DOWNERS                  |                   |                                  |                             |   |   |  |                                       |
| GROVE - 801 63RD ST - DOWNERS                      |                   |                                  |                             |   |   |  |                                       |
| GROVE, IL 60516                                    | 36-2736766        | 501(C)(3)                        | 37,596.                     | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| · · · ·  |                   |                                  |                             |   |   |  |                                       |
| LITTLE FRIENDS INC                                 |                   |                                  |                             |   |   |  |                                       |
| 27555 DIEHL RD                                     |                   |                                  |                             |   |   |  |                                       |
| WARRENVILLE, IL 60555                              | 36-2698644        | 501(C)(3)                        | 7,500.                      | ٥.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                             |   |   |  |                                       |
| BISHOP HILL HERITAGE ASSOCIATION                   |                   |                                  |                             |   |   |  |                                       |
| 103 NORTH BISHOP HILL STREET                       |                   |                                  |                             |   |   |  |                                       |
| BISHOP HILL, IL 61419                              | 36-2688618        | 501(C)(3)                        | 11,878.                     | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| OUD CAUTOUDC LUMUEDAN CUUDCU                       |                   |                                  |                             |   |   |  |                                       |
| OUR SAVIOURS LUTHERAN CHURCH                       |                   |                                  |                             |   |   |  |                                       |
| 815 S WASHINGTON ST                                | 36-2681151        | 501(C)(3)                        | 18,665.                     |   | NT / A  | N/A                                    | GENERAL SUPPORT                       |
| NAPERVILLE, IL 60540                               | 36-2684454        | DOT(C)(2)                        | 18,005.                     | U.  | N/A   | N/A                                    | PENERAL SUPPORT                       |

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| Part II Continuation of Grants and Other           | Assistance to Dor | nestic Organizations             | and Domestic Go          | vernments (Sch                         | edule I (Form 990), Pa  | rt II.)                                | 1                                     |
|--|-------------------|----------------------------------|--------------------------|--|---|--|---------------------------------------|
| (a) Name and address of organization or government | <b>(b)</b> EIN    | (c) IRC section<br>if applicable | (d) Amount of cash grant | (e) Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| MAP INTERNATIONAL                                  |                   |                                  |                          |  |   |  |                                       |
| 4700 GLYNCO PKWY                                   |                   |                                  |                          |  |   |  |                                       |
| BRUNSWICK, GA 31525                                | 36-2586390        | 501(C)(3)                        | 30,150.                  | 0                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  | ,                        |  |   |  |                                       |
| LUTHERAN SOCIAL SERVICES OF                        |                   |                                  |                          |  |   |  |                                       |
| ILLINOIS - 1001 E TOUHY AVE STE 50                 |                   |                                  |                          |  |   |  |                                       |
| - DES PLAINES, IL 60018                            | 36-2584799        | 501(C)(3)                        | 35,494.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| GLORIA DEI LUTHERAN CHURCH                         |                   |                                  |                          |  |   |  |                                       |
| 1133 PFINGSTEN RD                                  |                   |                                  |                          | _                                      |   |  |                                       |
| NORTHBROOK, IL 60062                               | 36-2498898        | 501(C)(3)                        | 135,386.                 | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| REDEEMER LUTHERAN CHURCH                           |                   |                                  |                          |  |   |  |                                       |
| 620 W GROVE AVE                                    |                   |                                  |                          |  |   |  |                                       |
| WAUKEGAN, IL 60085                                 | 36-2493777        | 501(C)(3)                        | 6,600.                   | 0                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  | 50 2155777        | 301(0)(3)                        |                          |  |   |  |                                       |
| ZION LUTHERAN CHURCH                               |                   |                                  |                          |  |   |  |                                       |
| 1610 MAIN ST                                       |                   |                                  |                          |  |   |  |                                       |
| CRETE, IL 60417                                    | 36-2440840        | 501(C)(3)                        | 10,000.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| COMPASSION INTERNATIONAL INC                       |                   |                                  |                          |  |   |  |                                       |
| 12290 VOYAGER PKWY                                 |                   |                                  |                          |  |   |  |                                       |
| COLORADO SPRINGS, CO 80921                         | 36-2423707        | 501(C)(3)                        | 341,914.                 | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| NORTHWEST COVENANT CHURCH                          |                   |                                  |                          |  |   |  |                                       |
| 300 N ELMHURST AVE<br>MOUNT PROSPECT, IL 60056     | 36-2420977        | 501(C)(3)                        | 19,200.                  | 0                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
| MOUNT PROSPECT, TH 00050                           | 30-2420377        | 501(0)(5)                        | 19,200.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUFFORT                       |
| ST LUKES LUTHERAN CHURCH OF LOGAN                  |                   |                                  |                          |  |   |  |                                       |
| SQUARE - 3325 W WRIGHTWOOD AVE -                   |                   |                                  |                          |  |   |  |                                       |
| CHICAGO, IL 60647                                  | 36-2412450        | 501(C)(3)                        | 90,000.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| <i>.</i>   |                   |                                  | , ,                      |  |   |  |                                       |
| IMMANUEL LUTHERAN CHURCH                           |                   |                                  |                          |  |   |  |                                       |
| 200 N PLUM GROVE RD                                |                   |                                  |                          |  |   |  |                                       |
| PALATINE, IL 60067                                 | 36-2358087        | 501(C)(3)                        | 50,000.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |

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| Part II Continuation of Grants and Other           | Assistance to Dor | mestic Organizations             | and Domestic Go          | vernments (Sch                          | edule I (Form 990), Pa  | rt II.)                                | 1                                     |
|--|-------------------|----------------------------------|--------------------------|---|---|--|---------------------------------------|
| (a) Name and address of organization or government | <b>(b)</b> EIN    | (c) IRC section<br>if applicable | (d) Amount of cash grant | <b>(e)</b> Amount of noncash assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| TRACTON  |                   |                                  |                          |   |   |  |                                       |
| GREATER EUROPE MISSION                             |                   |                                  |                          |   |   |  |                                       |
| PO BOX 1669  | 36-2345199        | E01(0)(2)                        | 15 600                   | 0                                       | N/A   | NT / 3                                 | GENERAL SUPPORT                       |
| MONUMENT, CO 80132                                 | 36-2345199        | 501(C)(3)                        | 15,600.                  | 0.                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
| HELMAR LUTHERAN CHURCH                             |                   |                                  |                          |   |   |  |                                       |
| 11935 LISBON RD                                    |                   |                                  |                          |   |   |  |                                       |
| NEWARK, IL 60541                                   | 36-2332044        | 501(C)(3)                        | 43,720.                  | 0                                       | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  | 50 2552011        | 501(0)(3)                        | 10,720.                  |   |   |  |                                       |
| IMMANUEL LUTHERAN CHURCH                           |                   |                                  |                          |   |   |  |                                       |
| 148 E 3RD ST                                       |                   |                                  |                          |   |   |  |                                       |
| ELMHURST, IL 60126                                 | 36-2307743        | 501(C)(3)                        | 13,500.                  | 0.                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
| ,  |                   |                                  |                          |   |   |  |                                       |
| THE GIDEONS INTERNATIONAL                          |                   |                                  |                          |   |   |  |                                       |
| 32384 CO HWY 143                                   |                   |                                  |                          |   |   |  |                                       |
| WADENA, MN 56482                                   | 36-2270051        | 501(C)(3)                        | 15,946.                  | 0.                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |   |   |  |                                       |
| LUTHERAN SCHOOL OF THEOLOGY AT                     |                   |                                  |                          |   |   |  |                                       |
| CHICAGO - 1100 E 55TH ST -                         |                   |                                  |                          |   |   |  |                                       |
| CHICAGO, IL 60615                                  | 36-2246704        | 501(C)(3)                        | 28,315.                  | 0.                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |   |   |  |                                       |
| WINDOW TO THE WORLD COMMUNICATIONS                 |                   |                                  |                          |   |   |  |                                       |
| INC - 5400 N SAINT LOUIS AVE -                     |                   |                                  |                          |   |   |  |                                       |
| CHICAGO, IL 60625                                  | 36-2246703        | 501(C)(3)                        | 21,300.                  | 0.                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |   |   |  |                                       |
| WHEATON BIBLE CHURCH                               |                   |                                  |                          |   |   |  |                                       |
| 27W500 NORTH AVE                                   |                   |                                  |                          |   |   |  |                                       |
| WEST CHICAGO, IL 60185                             | 36-2233546        | 501(C)(3)                        | 52,800.                  | 0.                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |   |   |  |                                       |
| WORLDVENTURE                                       |                   |                                  |                          |   |   |  |                                       |
| 20 INVERNESS PL E                                  |                   |                                  |                          |   |   |  |                                       |
| ENGLEWOOD, CO 80112                                | 36-2216163        | 501(C)(3)                        | 6,800.                   | 0.                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |   |   |  |                                       |
| LUTHERAN CHURCH CHARITIES FUND                     |                   |                                  |                          |   |   |  |                                       |
| 3020 MILWAUKEE AVE                                 |                   |                                  |                          |   |   |  |                                       |
| NORTHBROOK, IL 60062                               | 36-2212704        | 501(C)(3)                        | 13,112.                  | 0.                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |

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| Part II Continuation of Grants and Other                     | Assistance to Dor | mestic Organizations             | and Domestic Go                 | vernments (Sch                                | edule I (Form 990), Pa  | rt II.)                                | 1                                     |
|--|-------------------|----------------------------------|---------------------------------|---|---|--|---------------------------------------|
| (a) Name and address of organization or government           | (b) EIN           | (c) IRC section<br>if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| MANUEL EVANCELICAL LUMBERAN                                  |                   |                                  |                                 |   |   |  |                                       |
| IMMANUEL EVANGELICAL LUTHERAN<br>CHURCH - 300 S PATHWAY CT - |                   |                                  |                                 |   |   |  |                                       |
| CRYSTAL LAKE, IL 60014                                       | 36-2196430        | 501(C)(3)                        | 69,000.                         | 0   | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                                 | <b>`</b>                                      |   | .,                                     |                                       |
| GREATER OMAHA YOUTH FOR CHRIST                               |                   |                                  |                                 |   |   |  |                                       |
| 5062 S 108TH ST # 160  |                   |                                  |                                 |   |   |  |                                       |
| OMAHA, NE 68137  | 36-2193619        | 501(C)(3)                        | 7,500.                          | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                                 |   |   |  |                                       |
| SHRINERS HOSPITALS FOR CHILDREN                              |                   |                                  |                                 |   |   |  |                                       |
| CINCINNATI UNIT, 3229 BURNET AVE                             |                   |                                  |                                 |   |   |  |                                       |
| CINCINNATI, OH 45229   | 36-2193608        | 501(C)(3)                        | 9,338.                          | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                                 |   |   |  |                                       |
| SHRINERS HOSPITAL FOR CHILDREN                               |                   |                                  |                                 |   |   |  |                                       |
| 4400 CLAYTON AVE   |                   |                                  |                                 |   |   |  |                                       |
| SAINT LOUIS, MO 63110  | 36-2193608        | 501(C)(3)                        | 44,472.                         | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| CONCORDIA UNIVERSITY CHICAGO                                 |                   |                                  |                                 |   |   |  |                                       |
| 7400 AUGUSTA ST  |                   |                                  |                                 |   |   |  |                                       |
| RIVER FOREST, IL 60305                                       | 36-2191242        | 501(C)(3)                        | 20,236.                         | 0   | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  | 50 2151242        | 501(0)(5)                        | 20,230.                         |   |   |  |                                       |
| THE MOODY CHURCH   |                   |                                  |                                 |   |   |  |                                       |
| 1635 N LA SALLE DR   |                   |                                  |                                 |   |   |  |                                       |
| CHICAGO, IL 60614  | 36-2182069        | 501(C)(3)                        | 5,700.                          | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| ,  |                   |                                  | , ,                             |   |   |  |                                       |
| INTERVARSITY CHRISTIAN FELLOWSHIP                            |                   |                                  |                                 |   |   |  |                                       |
| PO BOX 7895  |                   |                                  |                                 |   |   |  |                                       |
| MADISON, WI 53707  | 36-2171714        | 501(C)(3)                        | 26,950.                         | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                                 |   |   |  |                                       |
| NORTH CENTRAL COLLEGE  |                   |                                  |                                 |   |   |  |                                       |
| 30 N BRAINARD ST   |                   |                                  |                                 |   |   |  |                                       |
| NAPERVILLE, IL 60540   | 36-2169157        | 501(C)(3)                        | 21,040.                         | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                                 |   |   |  |                                       |
| ST JOHNS LUTHERAN CHURCH                                     |                   |                                  |                                 |   |   |  |                                       |
| 215 S LINCOLN ST   |                   |                                  |                                 |   | - / -   |  |                                       |
| LOMBARD, IL 60148  | 36-2167873        | 501(C)(3)                        | 5,229.                          | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |

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| Part II Continuation of Grants and Other           | Assistance to Do | mestic Organizations             | and Domestic Go          | vernments (Sch                         | edule I (Form 990), Pa  | rt II.)                                | 1  |
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| (a) Name and address of organization or government | <b>(b)</b> EIN   | (c) IRC section<br>if applicable | (d) Amount of cash grant | (e) Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | <b>(h)</b> Purpose of grant<br>or assistance |
| LAKE FOREST COLLEGE                                |                  |                                  |                          |  |   |  |  |
| 555 N SHERIDAN RD                                  |                  |                                  |                          |  |   |  |  |
| LAKE FOREST, IL 60045                              | 36-2167770       | 501(C)(3)                        | 30,000.                  | 0                                      | N/A   | N/A                                    | GENERAL SUPPORT                              |
|  |                  |                                  |                          |  |   |  |  |
| GRACE LUTHERAN CHURCH                              |                  |                                  |                          |  |   |  |  |
| 7300 DIVISION ST                                   |                  |                                  |                          |  |   |  |  |
| RIVER FOREST, IL 60305                             | 36-2167089       | 501(C)(3)                        | 13,500.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                              |
|  |                  |                                  |                          |  |   |  |  |
| DEPAUL UNIVERSITY                                  |                  |                                  |                          |  |   |  |  |
| ADVANCEMENT GIFTS, 1 E JACKSON BLVD                |                  |                                  |                          |  |   |  |  |
| CHICAGO, IL 60604                                  | 36-2167048       | 501(C)(3)                        | 5,051.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                              |
|  |                  |                                  |                          |  |   |  |  |
| AUGUSTANA COLLEGE                                  |                  |                                  |                          |  |   |  |  |
| 639 38TH ST  |                  |                                  |                          |  |   |  |  |
| ROCK ISLAND, IL 61201                              | 36-2166962       | 501(C)(3)                        | 35,533.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                              |
|  |                  |                                  |                          |  |   |  |  |
| SHRINERS HOSPITAL FOR CHILDREN                     |                  |                                  |                          |  |   |  |  |
| 2211 N OAK PARK AVE                                | 26.0162600       | 501 ( 2) ( 2)                    | 00.007                   |  |   |  |  |
| CHICAGO, IL 60707                                  | 36-2163608       | 501(C)(3)                        | 28,937.                  | υ.                                     | N/A   | N/A                                    | GENERAL SUPPORT                              |
| HEARTLAND ALLIANCE FOR HUMAN NEEDS                 |                  |                                  |                          |  |   |  |  |
| HUMAN RIGHTS - 208 LA SALLE ST STE                 |                  |                                  |                          |  |   |  |  |
| 1300 - CHICAGO, IL 60604                           | 36-1877640       | 501(C)(3)                        | 6,000.                   | 0                                      | N/A   | N/A                                    | GENERAL SUPPORT                              |
|  | 50 1077010       | 501(0)(3)                        |                          |  |   |  |  |
| FEED MY PEOPLE INC                                 |                  |                                  |                          |  |   |  |  |
| 2610 ALPINE RD                                     |                  |                                  |                          |  |   |  |  |
| EAU CLAIRE, WI 54703                               | 36-1488941       | 501(C)(3)                        | 53,127.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                              |
|  |                  |                                  |                          |  |   |  |  |
| GOOD SHEPHERD EPISCOPAL CHURCH                     |                  |                                  |                          |  |   |  |  |
| 1098 COLLINGSWOOD PKWY                             |                  |                                  |                          |  |   |  |  |
| LABELLE, FL 33935                                  | 36-0300283       | 501(C)(3)                        | 7,200.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                              |
|  |                  |                                  |                          |  |   |  |  |
| ST PETERS LUTHERAN CHURCH                          |                  |                                  |                          |  |   |  |  |
| 7810 MAYSVILLE RD                                  |                  |                                  |                          |  |   |  |  |
| FORT WAYNE, IN 46815                               | 35-7001002       | 501(C)(3)                        | 12,000.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                              |

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| Part II Continuation of Grants and Other           | Assistance to Dor | mestic Organizations             | and Domestic Go          | vernments (Sch                         | edule I (Form 990), Pa  | irt II.)                               | 1                                     |
|--|-------------------|----------------------------------|--------------------------|--|---|--|---------------------------------------|
| (a) Name and address of organization or government | <b>(b)</b> EIN    | (c) IRC section<br>if applicable | (d) Amount of cash grant | (e) Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| UTHERAN CAMP ASSOCIATION INC                       |                   |                                  |                          |  |   |  |                                       |
| 1596 S 150 W                                       |                   |                                  |                          |  |   |  |                                       |
| ALBION, IN 46701                                   | 35-6059591        | 501(C)(3)                        | 10,000.                  | 0                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| LAKEVIEW MINISTRIES                                |                   |                                  |                          |  |   |  |                                       |
| 13500 W LAKE RD                                    |                   |                                  |                          |  |   |  |                                       |
| SEYMOUR, IN 47274                                  | 35-6043092        | 501(C)(3)                        | 7,180.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| CONCORDIA EDUCATIONAL FOUNDATION                   |                   |                                  |                          |  |   |  |                                       |
| 1601 SAINT JOE RIVER DR                            |                   |                                  |                          |  |   |  |                                       |
| FORT WAYNE, IN 46805                               | 35-6033883        | 501(C)(3)                        | 6,500.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| ST JOHNS LUTHERAN CHURCH                           |                   |                                  |                          |  |   |  |                                       |
| 16270 s 300 w                                      |                   |                                  |                          |  |   |  |                                       |
| COLUMBUS, IN 47201                                 | 35-6033105        | 501(C)(3)                        | 11,425.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| ST MARKS EVANGELICAL LUTHERAN                      |                   |                                  |                          |  |   |  |                                       |
| CHURCH - 208 W PEARL ST -                          |                   |                                  |                          |  |   |  |                                       |
| BATESVILLE, IN 47006                               | 35-6026294        | 501(C)(3)                        | 6,200.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| FRIEDENS UNITED CHURCH OF CHRIST                   |                   |                                  |                          |  |   |  |                                       |
| 8300 S MERIDIAN ST                                 |                   |                                  |                          |  |   |  |                                       |
| INDIANAPOLIS, IN 46217                             | 35-6020751        | 501(C)(3)                        | 17,996.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| ST JOHN LUTHERAN CHURCH                            |                   |                                  |                          |  |   |  |                                       |
| 11555 N US HIGHWAY 27                              |                   |                                  |                          |  |   |  |                                       |
| DECATUR, IN 46733                                  | 35-6006555        | 501(C)(3)                        | 12,493.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| PURDUE UNIVERSITY                                  |                   |                                  |                          |  |   |  |                                       |
| THE CONSUMER SCIENCE DEPARTMENT,                   |                   |                                  |                          |  |   |  |                                       |
| 403 WEST WOOD STREET - WEST                        |                   |                                  |                          |  |   |  |                                       |
| LAFAYETTE, IN 4                                    | 35-6002041        | 501(C)(3)                        | 7,192.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| CALVARY LUTHERAN CHURCH SCHOOL                     |                   |                                  |                          |  |   |  |                                       |
| 6111 SHELBY ST                                     |                   |                                  |                          |  |   |  |                                       |
| INDIANAPOLIS, IN 46227                             | 35-6000607        | 501(C)(3)                        | 10,979.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |

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| Part II Continuation of Grants and Other                  | Assistance to Dor | mestic Organizations             | and Domestic Go          | vernments (Sch                                | edule I (Form 990), Pa  | rt II.)                                | 1                                     |
|---|-------------------|----------------------------------|--------------------------|---|---|--|---------------------------------------|
| (a) Name and address of organization or government        | <b>(b)</b> EIN    | (c) IRC section<br>if applicable | (d) Amount of cash grant | <b>(e)</b> Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
|   |                   |                                  |                          |   |   |  |                                       |
| CALVARY EVANGELICAL LUTHERAN<br>CHURCH - 6111 SHELBY ST - |                   |                                  |                          |   |   |  |                                       |
| INDIANAPOLIS, IN 46227                                    | 35-6000607        | 501(C)(3)                        | 8,757.                   | 0   | N/A   | N/A                                    | GENERAL SUPPORT                       |
|   | 33 0000007        | 501(0)(3)                        | 0,131.                   | 0.  | N/A   | N/A                                    | SENERAL SOFFORT                       |
| GRACE COMMUNITY CHURCH OF SARASOTA                        |                   |                                  |                          |   |   |  |                                       |
| FL - 4080 LAKEWOOD RANCH BLVD N -                         |                   |                                  |                          |   |   |  |                                       |
| SARASOTA, FL 34240  | 35-2388990        | 501(C)(3)                        | 15,000.                  | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| ,   |                   |                                  | ,                        |   |   |  |                                       |
| GOOD SHEPHERD LUTHERAN CHURCH                             |                   |                                  |                          |   |   |  |                                       |
| PO BOX 671  |                   |                                  |                          |   |   |  |                                       |
| MORRIS, MN 56267  | 35-2383194        | 501(C)(3)                        | 9,892.                   | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|   |                   |                                  |                          |   |   |  |                                       |
| KNOX LIONS CLUB   |                   |                                  |                          |   |   |  |                                       |
| PO BOX 512  |                   |                                  |                          |   |   |  |                                       |
| KNOX, PA 16232  | 35-2361599        | 501(C)(3)                        | 7,647.                   | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|   |                   |                                  |                          |   |   |  |                                       |
| HUNTINGTON BEACH LIONS FOUNDATION                         |                   |                                  |                          |   |   |  |                                       |
| 9151 ATLANTA AVE UNIT 7894                                | 25 0000014        | 501 ( 2) ( 2)                    | 15 000                   | 0   |   |  |                                       |
| HUNTINGTON BEACH, CA 92615                                | 35-2283314        | 501(C)(3)                        | 15,000.                  | υ.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| RENAISSANCE CHARITABLE FOUNDATION                         |                   |                                  |                          |   |   |  |                                       |
| INC - 8910 PURDUE RD STE 555 -                            |                   |                                  |                          |   |   |  |                                       |
| INC - 8910 PORDOL RD SIL 555 -<br>INDIANAPOLIS, IN 46268  | 35-2129262        | 501(C)(3)                        | 11,234.                  | 0   | N/A   | N/A                                    | GENERAL SUPPORT                       |
| INDIANAFOLIS, IN 40200                                    | 55-2129202        | 501(0)(3)                        | 11,254.                  | 0.  | N/A   | N/A                                    | GENERAL SUFFORT                       |
| HABITAT FOR HUMANITY OF PORTER                            |                   |                                  |                          |   |   |  |                                       |
| COUNTY - 2411 BEECH STREET SUITE L                        |                   |                                  |                          |   |   |  |                                       |
| - VALPARAISO, IN 46383                                    | 35-1939152        | 501(C)(3)                        | 11,720.                  | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|   |                   |                                  | ,                        |   |   |  |                                       |
| HEARTS IN MOTION INC                                      |                   |                                  |                          |   |   |  |                                       |
| 2210 US HIGHWAY 41  |                   |                                  |                          |   |   |  |                                       |
| SCHERERVILLE, IN 46375                                    | 35-1887934        | 501(C)(3)                        | 8,040.                   | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| · ·   |                   |                                  |                          |   |   |  |                                       |
| COMMUNITY CHURCH OF COLUMBUS                              |                   |                                  |                          |   |   |  |                                       |
| 3850 N MARR RD  |                   |                                  |                          |   |   |  |                                       |
| COLUMBUS, IN 47203  | 35-1847110        | 501(C)(3)                        | 29,701.                  | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |

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| Part II Continuation of Grants and Other           | Assistance to Do | nestic Organizations             | and Domestic Go          | vernments (Sch                         | edule I (Form 990), Pa  | rt II.)                                | 1                                     |
|--|------------------|----------------------------------|--------------------------|--|---|--|---------------------------------------|
| (a) Name and address of organization or government | (b) EIN          | (c) IRC section<br>if applicable | (d) Amount of cash grant | (e) Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| RESURRECTION LUTHERAN CHURCH                       |                  |                                  |                          |  |   |  |                                       |
| 14318 LIMA RD                                      |                  |                                  |                          |  |   |  |                                       |
| FORT WAYNE, IN 46818                               | 35-1644243       | 501(C)(3)                        | 17,800.                  | 0                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                  | 501(0)(3)                        | 1,,000.                  |  |   |  |                                       |
| CHRIST CHURCH                                      |                  |                                  |                          |  |   |  |                                       |
| 600 N FORD RD                                      |                  |                                  |                          |  |   |  |                                       |
| ZIONSVILLE, IN 46077                               | 35-1615191       | 501(C)(3)                        | 10,020.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| · · ·  |                  |                                  | ,                        |  |   |  |                                       |
| BETHEL CHURCH                                      |                  |                                  |                          |  |   |  |                                       |
| 10202 BROADWAY                                     |                  |                                  |                          |  |   |  |                                       |
| CROWN POINT, IN 46307                              | 35-1553026       | 501(C)(3)                        | 12,220.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                  |                                  |                          |  |   |  |                                       |
| CHRIST THE SAVIOR LUTHERAN CHURCH                  |                  |                                  |                          |  |   |  |                                       |
| 10500 E 126TH ST                                   |                  |                                  |                          |  |   |  |                                       |
| FISHERS, IN 46038                                  | 35-1546177       | 501(C)(3)                        | 8,500.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                  |                                  |                          |  |   |  |                                       |
| LIFEWAY WESLEYAN CHURCH                            |                  |                                  |                          |  |   |  |                                       |
| 7722 MOELLER RD                                    |                  |                                  |                          |  | - / -   |  |                                       |
| FORT WAYNE, IN 46806                               | 35-1511190       | 501(C)(3)                        | 20,000.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| CARMEL LUTHERAN CHURCH                             |                  |                                  |                          |  |   |  |                                       |
| 4850 E MAIN ST                                     |                  |                                  |                          |  |   |  |                                       |
| CARMEL, IN 46033                                   | 35-1404519       | 501(C)(3)                        | 10,700.                  | 0                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                  | 501(0)(3)                        | 10,,000                  |  |   |  |                                       |
| FAITH EVANGELICAL LUTHERAN CHURCH                  |                  |                                  |                          |  |   |  |                                       |
| 9251 E STATE ROAD 205                              |                  |                                  |                          |  |   |  |                                       |
| CHURUBUSCO, IN 46723                               | 35-1361337       | 501(C)(3)                        | 6,000.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                  |                                  | ,                        |  |   |  |                                       |
| CHRIST LUTHERAN CHURCH                             |                  |                                  |                          |  |   |  |                                       |
| 10055 E 186TH ST                                   |                  |                                  |                          |  |   |  |                                       |
| NOBLESVILLE, IN 46060                              | 35-1163575       | 501(C)(3)                        | 10,800.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                  |                                  |                          |  |   |  |                                       |
| TRINITY LUTHERAN CHURCH                            |                  |                                  |                          |  |   |  |                                       |
| 1801 N MAIN ST                                     |                  |                                  |                          |  |   |  |                                       |
| AUBURN, IN 46706                                   | 35-1129944       | 501(C)(3)                        | 10,000.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |

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| Part II Continuation of Grants and Other           | Assistance to Dor | nestic Organizations             | and Domestic Go          | vernments (Sch                                | edule I (Form 990), Pa  | rt II.)                                | I                                     |
|--|-------------------|----------------------------------|--------------------------|---|---|--|---------------------------------------|
| (a) Name and address of organization or government | <b>(b)</b> EIN    | (c) IRC section<br>if applicable | (d) Amount of cash grant | <b>(e)</b> Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
|  |                   |                                  |                          |   |   |  |                                       |
| FAITH LUTHERAN CHURCH                              |                   |                                  |                          |   |   |  |                                       |
| 2200 S HIGH ST                                     | 25 1100000        | F01 ( g) ( 2 )                   |                          | 0   |   | NT ( 3                                 |                                       |
| BLOOMINGTON, IN 47401                              | 35-1102883        | 501(C)(3)                        | 7,000.                   | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| GREENWOOD CHRISTIAN CHURCH                         |                   |                                  |                          |   |   |  |                                       |
| 2045 AVERITT RD                                    |                   |                                  |                          |   |   |  |                                       |
| GREENWOOD, IN 46143                                | 35-1095331        | 501(C)(3)                        | 5,200.                   | 0   | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  | 33 1033331        | 501(0)(3)                        | 5,200.                   |   |   |  |                                       |
| EMANUEL LUTHERAN CHURCH                            |                   |                                  |                          |   |   |  |                                       |
| 800 GREEN ST                                       |                   |                                  |                          |   |   |  |                                       |
| NEW HAVEN, IN 46774                                | 35-1068654        | 501(C)(3)                        | 18,000.                  | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  | , ,                      |   |   |  |                                       |
| THE FORT WAYNE RESCUE MISSION                      |                   |                                  |                          |   |   |  |                                       |
| MINISTRIES INC - PO BOX 11116 -                    |                   |                                  |                          |   |   |  |                                       |
| FORT WAYNE, IN 46855                               | 35-1054670        | 501(C)(3)                        | 16,150.                  | ٥.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |   |   |  |                                       |
| NORTHMINSTER PRESBYTERIAN CHURCH                   |                   |                                  |                          |   |   |  |                                       |
| 1660 KESSLER BOULEVARD EAST DR                     |                   |                                  |                          |   |   |  |                                       |
| INDIANAPOLIS, IN 46220                             | 35-1045079        | 501(C)(3)                        | 7,000.                   | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |   |   |  |                                       |
| ST JOHNS LUTHERAN CHURCH                           |                   |                                  |                          |   |   |  |                                       |
| 1108 S COUNTY ROAD 460 E                           |                   |                                  |                          |   |   |  |                                       |
| SEYMOUR, IN 47274                                  | 35-1021200        | 501(C)(3)                        | 6,336.                   | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |   |   |  |                                       |
| HEIFER PROJECT INTERNATIONAL                       |                   |                                  |                          |   |   |  |                                       |
| PO BOX 8058  | 25 1010477        | F01 ( g) ( 2 )                   | 0.001                    | 0   |   | NT ( 3                                 |                                       |
| LITTLE ROCK, AR 72203                              | 35-1019477        | 501(C)(3)                        | 9,081.                   | υ.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| PEACE LUTHERAN CHURCH                              |                   |                                  |                          |   |   |  |                                       |
| 4900 FAIRFIELD AVE                                 |                   |                                  |                          |   |   |  |                                       |
| FORT WAYNE, IN 46807                               | 35-1018958        | 501(C)(3)                        | 18,000.                  | 0   | N/A   | N/A                                    | GENERAL SUPPORT                       |
| TOKI WAINE, IN 40007                               | 33-1010950        | 501(C)(3)                        | 10,000.                  | 0.  | N/A   | ш/ A                                   | SEMERAL SUFFORI                       |
| ST MICHAEL EVANGELICAL LUTHERAN                    |                   |                                  |                          |   |   |  |                                       |
| CHURCH - 2131 GETZ RD - FORT                       |                   |                                  |                          |   |   |  |                                       |
| WAYNE, IN 46804                                    | 35-1002443        | 501(C)(3)                        | 24,674.                  | n   | N/A   | N/A                                    | GENERAL SUPPORT                       |
| , IN 10001   | 33 1002443        |                                  | 27,0/4.                  | ۰.  | <b>,</b> , , , ,  | r'/ **                                 |                                       |

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| Part II Continuation of Grants and Other           | Assistance to Dor | mestic Organizations             | and Domestic Go          | vernments (Sch                         | edule I (Form 990), Pa  | rt II.)                                |                                       |
|--|-------------------|----------------------------------|--------------------------|--|---|--|---------------------------------------|
| (a) Name and address of organization or government | <b>(b)</b> EIN    | (c) IRC section<br>if applicable | (d) Amount of cash grant | (e) Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| YOUTH FOR CHRIST USA INC                           |                   |                                  |                          |  |   |  |                                       |
| 1641 E MICHIGAN ST                                 |                   |                                  |                          |  |   |  |                                       |
| INDIANAPOLIS, IN 46201                             | 35-0992753        | 501(C)(3)                        | 41,525.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| ENCOMPASS WORLD PARTNERS                           |                   |                                  |                          |  |   |  |                                       |
| PO BOX 3298  |                   |                                  |                          |  |   |  |                                       |
| MONUMENT, CO 80132                                 | 35-0992713        | 501(C)(3)                        | 6,000.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| LUTHERAN DIACONAL ASSOCIATION                      |                   |                                  |                          |  |   |  |                                       |
| 1304 LAPORTE AVE                                   |                   |                                  |                          |  |   |  |                                       |
| VALPARAISO, IN 46383                               | 35-0976804        | 501(C)(3)                        | 5,919.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| ,  |                   |                                  | ,                        |  |   |  |                                       |
| WORLD GOSPEL MISSION                               |                   |                                  |                          |  |   |  |                                       |
| PO BOX 948   |                   |                                  |                          |  |   |  |                                       |
| MARION, IN 46952                                   | 35-0911947        | 501(C)(3)                        | 16,200.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| TRINITY LUTHERAN CHURCH<br>250 S INDIANA AVE       |                   |                                  |                          |  |   |  |                                       |
| CROWN POINT, IN 46307                              | 35-0901293        | 501(C)(3)                        | 6,683.                   | 0                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
| crown forni, in 40507                              | 55 0501255        | 501(0)(3)                        | 0,005.                   |  | N/A   | N/A                                    | SEMERAL SOFFORT                       |
| IMMANUEL LUTHERAN CHURCH                           |                   |                                  |                          |  |   |  |                                       |
| 1700 MONTICELLO PARK DR                            |                   |                                  |                          |  |   |  |                                       |
| VALPARAISO, IN 46383                               | 35-0896900        | 501(C)(3)                        | 43,614.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| ZION LUTHERAN CHURCH                               |                   |                                  |                          |  |   |  |                                       |
| 2313 S HANNA ST<br>FORT WAYNE, IN 46803            | 35-0895833        | 501(C)(3)                        | 10,000.                  | 0                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
| FORT WAINE, IN 40005                               | 33-0893833        | 501(C)(3)                        | 10,000.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| TRINITY EVANGELICAL LUTHERAN                       |                   |                                  |                          |  |   |  |                                       |
| CHURCH - 1636 SAINT MARYS AVE -                    |                   |                                  |                          |  |   |  |                                       |
| FORT WAYNE, IN 46808                               | 35-0885585        | 501(C)(3)                        | 6,095.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| EMMANUEL LUTHERAN CHURCH                           |                   |                                  |                          |  |   |  |                                       |
| 917 W JEFFERSON BLVD                               |                   |                                  |                          |  |   |  |                                       |
| FORT WAYNE, IN 46802                               | 35-0877562        | 501(C)(3)                        | 10,500.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |

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| Part II Continuation of Grants and Other A                        | Assistance to Dor | nestic Organizations             | and Domestic Go          | vernments (Sch                         | edule I (Form 990), Pa  | rt II.)                                | 1                                     |
|---|-------------------|----------------------------------|--------------------------|--|---|--|---------------------------------------|
| (a) Name and address of organization or government                | <b>(b)</b> EIN    | (c) IRC section<br>if applicable | (d) Amount of cash grant | (e) Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| DINITY ENGLICH EVANCELICAL  |                   |                                  |                          |  |   |  |                                       |
| TRINITY ENGLISH EVANGELICAL<br>LUTHERAN CHURCH - 450 W WASHINGTON |                   |                                  |                          |  |   |  |                                       |
| BLVD - FORT WAYNE, IN 46802                                       | 35-0876356        | 501(C)(3)                        | 12,607.                  | 0                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
|   |                   |                                  | ,,                       |  |   |  |                                       |
| TAYLOR UNIVERSITY   |                   |                                  |                          |  |   |  |                                       |
| 236 W READE AVE   |                   |                                  |                          |  |   |  |                                       |
| UPLAND, IN 46989  | 35-0868181        | 501(C)(3)                        | 25,000.                  | ٥.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|   |                   |                                  |                          |  |   |  |                                       |
| VALPARAISO UNIVERSITY   |                   |                                  |                          |  |   |  |                                       |
| 1100 CAMPUS DR  |                   |                                  |                          |  |   |  |                                       |
| VALPARAISO, IN 46383  | 35-0868125        | 501(C)(3)                        | 33,466.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|   |                   |                                  |                          |  |   |  |                                       |
| UNIVERSITY OF AKRON FOUNDATION                                    |                   |                                  |                          |  |   |  |                                       |
| PO BOX 2203, THE DEPARTMENT OF DEVE                               |                   | $E_{01}(a)(2)$                   | 15 000                   | 0                                      | AT / A  | NT / N                                 |                                       |
| AKRON, OH 44325   | 34-6575496        | 501(C)(3)                        | 15,000.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| ZIONS LUTHERAN CHURCH   |                   |                                  |                          |  |   |  |                                       |
| 1801 E 2ND ST   |                   |                                  |                          |  |   |  |                                       |
| DEFIANCE, OH 43512  | 34-6408697        | 501(C)(3)                        | 19,679.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|   |                   |                                  | ,                        |  |   |  |                                       |
| OHIO COUNCIL OF THE BLIND INC                                     |                   |                                  |                          |  |   |  |                                       |
| 6922 MURRAY RIDGE RD  |                   |                                  |                          |  |   |  |                                       |
| ELYRIA, OH 44035  | 34-6049584        | 501(C)(3)                        | 7,235.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|   |                   |                                  |                          |  |   |  |                                       |
| TRINITY LUTHERAN CHURCH AND SCHOOL                                |                   |                                  |                          |  |   |  |                                       |
| 4560 GLENDALE AVE   |                   |                                  |                          |  |   |  |                                       |
| TOLEDO, OH 43614  | 34-4438635        | 501(C)(3)                        | 40,000.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| BRETHREN RETIREMENT COMMUNITY                                     |                   |                                  |                          |  |   |  |                                       |
| 750 CHESTNUT ST   |                   |                                  |                          |  |   |  |                                       |
| GREENVILLE, OH 45331  | 34-4431168        | 501(C)(3)                        | 5,413.                   | n                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
|   | 24 4421100        |                                  | 5,413.                   | 0.                                     |   |  |                                       |
| FIRST CONGREGATIONAL CHURCH OF                                    |                   |                                  |                          |  |   |  |                                       |
| WELLFLEET UCC - PO BOX 1300 -                                     |                   |                                  |                          |  |   |  |                                       |
| WELLFLEET, MA 02667   | 34-1927041        | 501(C)(3)                        | 8,040.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |

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|--|-------------------|----------------------------------|---------------------------------|---|---|--|---------------------------------------|
| Part II Continuation of Grants and Other           | Assistance to Dor | mestic Organizations             | and Domestic Go                 | vernments (Sch                                | edule I (Form 990), Pa  | rt II.)                                |                                       |
| (a) Name and address of organization or government | <b>(b)</b> EIN    | (c) IRC section<br>if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
|  |                   |                                  |                                 |   |   |  |                                       |
| LUTHERAN OUTDOOR MINISTRIES IN                     |                   |                                  |                                 |   |   |  |                                       |
| OHIO - 863 EASTWIND DR -                           |                   |                                  |                                 |   |   |  |                                       |
| WESTERVILLE, OH 43081                              | 34-1570977        | 501(C)(3)                        | 5,250.                          | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| LAKEWOOD RANGERS EDUCATION                         |                   |                                  |                                 |   |   |  |                                       |
| FOUNDATION - 14100 FRANKLIN BLVD -                 |                   |                                  |                                 |   |   |  |                                       |
| LAKEWOOD, OH 44107                                 | 34-1432628        | 501(C)(3)                        | 9,000.                          | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                                 |   |   |  |                                       |
| GLORIA DEI LUTHERAN CHURCH                         |                   |                                  |                                 |   |   |  |                                       |
| 2113 RAVENNA ST                                    |                   |                                  |                                 |   |   |  |                                       |
| HUDSON, OH 44236                                   | 34-1417547        | 501(C)(3)                        | 5,250.                          | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                                 |   |   |  |                                       |
| EVERYDAY HOPE                                      |                   |                                  |                                 |   |   |  |                                       |
| 1471 N SHOOP AVE                                   |                   |                                  |                                 |   |   |  |                                       |
| WAUSEON, OH 43567                                  | 34-1379762        | 501(C)(3)                        | 10,200.                         | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                                 |   |   |  |                                       |
| LIFECARE HOSPICE                                   |                   |                                  |                                 |   |   |  |                                       |
| 1900 AKRON RD                                      |                   |                                  |                                 |   |   |  |                                       |
| WOOSTER, OH 44691                                  | 34-1352875        | 501(C)(3)                        | 15,909.                         | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| MAUMEE ROTARY SERVICE FOUNDATION                   |                   |                                  |                                 |   |   |  |                                       |
| PO BOX 1088  |                   |                                  |                                 |   |   |  |                                       |
|  | 34-1260588        | 501(C)(3)                        | 10 000                          | 0   | NT / 7  | NT / 7                                 |                                       |
| MAUMEE, OH 43537                                   | 34-1200300        | 501(0)(3)                        | 10,000.                         | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| BETHEL LUTHERAN CHURCH                             |                   |                                  |                                 |   |   |  |                                       |
| 3852 EVERETT RD.                                   |                   |                                  |                                 |   |   |  |                                       |
| BATH, OH 44210                                     | 34-1255375        | 501(C)(3)                        | 50,100.                         | n   | N/A   | N/A                                    | GENERAL SUPPORT                       |
| , <b></b>  |                   |                                  |                                 |   |   |  |                                       |
| BETHEL LUTHERAN CHURCH                             |                   |                                  |                                 |   |   |  |                                       |
| 32410 WILLOWICK DR                                 |                   |                                  |                                 |   |   |  |                                       |
| WILLOWICK, OH 44095                                | 34-1053683        | 501(C)(3)                        | 10,000.                         | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| ,  |                   |                                  |                                 |   |   |  |                                       |
| CASE WESTERN RESERVE UNIVERSITY                    |                   |                                  |                                 |   |   |  |                                       |
| 10900 EUCLID AVE                                   |                   |                                  |                                 |   |   |  |                                       |
| CLEVELAND, OH 44106                                | 34-1018992        | 501(C)(3)                        | 25,794.                         | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |

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| Part II Continuation of Grants and Other           | Assistance to Dor | nestic Organizations             | and Domestic Go          | vernments (Sch                         | edule I (Form 990), Pa  | rt II.)                                | 1                                     |
|--|-------------------|----------------------------------|--------------------------|--|---|--|---------------------------------------|
| (a) Name and address of organization or government | <b>(b)</b> EIN    | (c) IRC section<br>if applicable | (d) Amount of cash grant | (e) Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| CLEVELAND LUTHERAN HIGH SCHOOL                     |                   |                                  |                          |  |   |  |                                       |
| ASSOCIATION - 3870 LINDEN RD -                     |                   |                                  |                          |  |   |  |                                       |
| ROCKY RIVER, OH 44116                              | 34-0748496        | 501(C)(3)                        | 6,808.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| ACHIEVEMENT CENTERS FOR CHILDREN                   |                   |                                  |                          |  |   |  |                                       |
| 4255 NORTHFIELD RD                                 |                   |                                  |                          |  |   |  |                                       |
| HIGHLAND HILLS, OH 44128                           | 34-0714766        | 501(C)(3)                        | 16,300.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| ASHLAND UNIVERSITY                                 |                   |                                  |                          |  |   |  |                                       |
| 910 CENTER ST                                      |                   |                                  |                          |  |   |  |                                       |
| ASHLAND, OH 44805                                  | 34-0714626        | 501(C)(3)                        | 5,413.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| ,  |                   |                                  | , -                      |  |   |  |                                       |
| OBERLIN COLLEGE                                    |                   |                                  |                          |  |   |  |                                       |
| PO BOX 72110                                       |                   |                                  |                          |  |   |  |                                       |
| CLEVELAND, OH 44192                                | 34-0714363        | 501(C)(3)                        | 24,798.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| BUILDING HOPE IN THE CITY                          |                   |                                  |                          |  |   |  |                                       |
| PO BOX 93568                                       | 33-1072830        | 501(C)(3)                        | 12 000                   | 0                                      | NT / 7  | N/A                                    | GENERAL SUPPORT                       |
| CLEVELAND, OH 44101                                | 33-1072830        | 501(C)(3)                        | 12,000.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| HILLCREST LUTHERAN ACADEMY                         |                   |                                  |                          |  |   |  |                                       |
| 610 HILLCREST DR                                   |                   |                                  |                          |  |   |  |                                       |
| FERGUS FALLS, MN 56537                             | 33-1042787        | 501(C)(3)                        | 19,956.                  | ٥.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| SOLUTIONS FOR CHANGE                               |                   |                                  |                          |  |   |  |                                       |
| 722 W. CALIFORNIA AVE.                             |                   |                                  |                          |  |   |  |                                       |
| VISTA, CA 92083                                    | 33-0902617        | 501(C)(3)                        | 40,000.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| FAMILY ACCIEMANCE MINICADIES                       |                   |                                  |                          |  |   |  |                                       |
| FAMILY ASSISTANCE MINISTRIES<br>1030 CALLE NEGOCIO |                   |                                  |                          |  |   |  |                                       |
| SAN CLEMENTE, CA 92673                             | 33-0864870        | 501(C)(3)                        | 5,255.                   | 0                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  | -,200.                   | <b>.</b>                               |   |  |                                       |
| SOWING CIRCLE                                      |                   |                                  |                          |  |   |  |                                       |
| 29 RANCHO CIR                                      |                   |                                  |                          |  |   |  |                                       |
| LAKE FOREST, CA 92630                              | 33-0754078        | 501(C)(3)                        | 10,000.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |

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| Part II Continuation of Grants and Other            | Assistance to Dor | mestic Organizations             | and Domestic Go          | vernments (Sch                         | edule I (Form 990), Pa  | rt II.)                                | I                                     |
|---|-------------------|----------------------------------|--------------------------|--|---|--|---------------------------------------|
| (a) Name and address of organization or government  | <b>(b)</b> EIN    | (c) IRC section<br>if applicable | (d) Amount of cash grant | (e) Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| VIDUTUODO OF MODMUDE TAMEDNAMIONAL                  |                   |                                  |                          |  |   |  |                                       |
| SURVIVORS OF TORTURE INTERNATIONAL<br>PO BOX 151240 |                   |                                  |                          |  |   |  |                                       |
| SAN DIEGO, CA 92175                                 | 33-0743869        | 501(C)(3)                        | 6,000.                   | 0                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
|   | 33 0,13003        | 501(0)(3)                        |                          |  |   |  |                                       |
| THE CHURCH AT RANCHO BERNARDO                       |                   |                                  |                          |  |   |  |                                       |
| 11740 BERNARDO PLAZA CT                             |                   |                                  |                          |  |   |  |                                       |
| SAN DIEGO, CA 92128                                 | 33-0641505        | 501(C)(3)                        | 20,100.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| i   |                   |                                  |                          |  |   |  |                                       |
| ANSWERS IN GENESIS                                  |                   |                                  |                          |  |   |  |                                       |
| PO BOX 510  |                   |                                  |                          |  |   |  |                                       |
| HEBRON, KY 41048                                    | 33-0596423        | 501(C)(3)                        | 6,261.                   | ٥.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|   |                   |                                  |                          |  |   |  |                                       |
| HARVEST COMMUNITY CHURCH OF IRVINE                  |                   |                                  |                          |  |   |  |                                       |
| 9235 RESEARCH DR                                    |                   |                                  |                          |  |   |  |                                       |
| IRVINE, CA 92618                                    | 33-0555313        | 501(C)(3)                        | 100,000.                 | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|   |                   |                                  |                          |  |   |  |                                       |
| INTERNATIONAL ACTION MINISTRIES                     |                   |                                  |                          |  |   |  |                                       |
| INC - 2610 GALVESTON ST - SAN                       | 22.0400020        | 501 ( 2) ( 2)                    | 10.000                   |  |   |  |                                       |
| DIEGO, CA 92110                                     | 33-0480839        | 501(C)(3)                        | 12,000.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| SCRIPPS RESEARCH INSTITUTE                          |                   |                                  |                          |  |   |  |                                       |
| 10550 N TORREY PINES RD # 2                         |                   |                                  |                          |  |   |  |                                       |
| LA JOLLA, CA 92037                                  | 33-0435954        | 501(C)(3)                        | 8,424.                   | 0                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
|   | 33 0433334        | 501(0)(5)                        | 0,121.                   |  | N/ 21   |  | SEMERINE BOTTORT                      |
| STONECREEK CHRISTIAN CHURCH                         |                   |                                  |                          |  |   |  |                                       |
| 30161 AVENIDA DE LAS BANDERA STE B                  |                   |                                  |                          |  |   |  |                                       |
| RANCHO SANTA MARGARITA, CA 92688                    | 33-0391622        | 501(C)(3)                        | 180,000.                 | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|   |                   | ,                                |                          |  |   |  |                                       |
| TECH SERVE INTERNATIONAL                            |                   |                                  |                          |  |   |  |                                       |
| PO BOX 598  |                   |                                  |                          |  |   |  |                                       |
| GREENBRIER, AR 72058                                | 33-0386510        | 501(C)(3)                        | 10,000.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|   |                   |                                  |                          |  |   |  |                                       |
| FURNING POINT FOR GOD                               |                   |                                  |                          |  |   |  |                                       |
| PO BOX 3838   |                   |                                  |                          |  |   |  |                                       |
| SAN DIEGO, CA 92163                                 | 33-0095805        | 501(C)(3)                        | 11,287.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |

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| Part II Continuation of Grants and Other           | Assistance to Dor | mestic Organizations             | and Domestic Go          | vernments (Sch                                | edule I (Form 990), Pa  | rt II.)                                | 1  |
|--|-------------------|----------------------------------|--------------------------|---|---|--|--|
| (a) Name and address of organization or government | <b>(b)</b> EIN    | (c) IRC section<br>if applicable | (d) Amount of cash grant | <b>(e)</b> Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | <b>(h)</b> Purpose of grant<br>or assistance |
| FEEDING AMERICA RIVERSIDE   SAN                    |                   |                                  |                          |   |   |  |  |
| BERNARDINO COUNTIES - 2950                         |                   |                                  |                          |   |   |  |  |
| JEFFERSON STREET STE A -                           |                   |                                  |                          |   |   |  |  |
| RIVERSIDE, CA 92504                                | 33-0072922        | 501(C)(3)                        | 20,985.                  | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                              |
| PLANT WITH PURPOSE                                 |                   |                                  |                          |   |   |  |  |
| 4747 MORENA BLVD STE 100                           |                   |                                  |                          |   |   |  |  |
| SAN DIEGO, CA 92117                                | 33-0052976        | 501(C)(3)                        | 10,000.                  | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                              |
|  |                   |                                  |                          |   |   |  |  |
| MBA OPENS DOORS FOUNDATION                         |                   |                                  |                          |   |   |  |  |
| 1919 M ST NW FL 5                                  |                   |                                  | 1                        |   | - / -   |  |  |
| WASHINGTON, DC 20036                               | 32-0355086        | 501(C)(3)                        | 120,000.                 | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                              |
| WIPE EVERY TEAR                                    |                   |                                  |                          |   |   |  |  |
| 6604 W OVERLAND RD                                 |                   |                                  |                          |   |   |  |  |
| BOISE, ID 83709                                    | 32-0277240        | 501(C)(3)                        | 5,713.                   | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                              |
|  |                   |                                  | ,                        |   |   |  |  |
| DELTA GAMMA FOUNDATION                             |                   |                                  |                          |   |   |  |  |
| 3250 RIVERSIDE DR                                  |                   |                                  |                          |   |   |  |  |
| COLUMBUS, OH 43221                                 | 31-6034001        | 501(C)(3)                        | 22,413.                  | ٥.  | N/A   | N/A                                    | GENERAL SUPPORT                              |
|  |                   |                                  |                          |   |   |  |  |
| DAYTON FOUNDATION                                  |                   |                                  |                          |   |   |  |  |
| 1401 S MAIN ST STE 100                             | 21 6005005        |                                  | 05.000                   |   |   |  |  |
| DAYTON, OH 45409                                   | 31-6027287        | 501(C)(3)                        | 25,906.                  | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                              |
| IMMANUEL LUTHERAN CHURCH                           |                   |                                  |                          |   |   |  |  |
| 1285 MAIN ST                                       |                   |                                  |                          |   |   |  |  |
| HAMILTON, OH 45013                                 | 31-6007535        | 501(C)(3)                        | 24,392.                  | 0   | N/A   | N/A                                    | GENERAL SUPPORT                              |
|  |                   |                                  |                          | <b>`</b> .                                    | ,   |  |  |
| IMMANUEL LUTHERAN SCHOOL                           |                   |                                  |                          |   |   |  |  |
| 1285 MAIN ST                                       |                   |                                  |                          |   |   |  |  |
| HAMILTON, OH 45013                                 | 31-6007535        | 501(C)(3)                        | 14,521.                  | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                              |
|  |                   |                                  |                          |   |   |  |  |
| TRINITY LUTHERAN CHURCH SCHOOL                     |                   |                                  |                          |   |   |  |  |
| 311 E 6TH ST                                       |                   |                                  |                          |   |   |  |  |
| MARYSVILLE, OH 43040                               | 31-4414097        | 501(C)(3)                        | 15,595.                  | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                              |

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|  |                   |                                  |                                 | · (0-1-                                       |   |  | FI-1002412 P                          |
|--|-------------------|----------------------------------|---------------------------------|---|---|--|---------------------------------------|
| Part II Continuation of Grants and Other A         | Assistance to Dor | nestic Organizations             | and Domestic Go                 | vernments (Sch                                | edule I (Form 990), Pa  | irt II.)                               |                                       |
| (a) Name and address of organization or government | <b>(b)</b> EIN    | (c) IRC section<br>if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
|  |                   |                                  |                                 |   |   |  |                                       |
| LUTHERAN SOCIAL SERVICES OF                        |                   |                                  |                                 |   |   |  |                                       |
| CENTRAL OHIO - 500 W WILSON BRIDGE                 | 24 4440506        |                                  |                                 |   | - / -   |  |                                       |
| RD STE 245 - WORTHINGTON, OH 43085                 | 31-4412586        | 501(C)(3)                        | 8,385.                          | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| CAPITAL UNIVERSITY                                 |                   |                                  |                                 |   |   |  |                                       |
| 1 COLLEGE AND MAIN                                 |                   |                                  |                                 |   |   |  |                                       |
| COLUMBUS, OH 43209                                 | 31-4379435        | 501(C)(3)                        | 22,264.                         | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  | ,                               |   |   |  |                                       |
| JERICHO MINISTRIES                                 |                   |                                  |                                 |   |   |  |                                       |
| 200 S EXECUTIVE DR STE 120                         |                   |                                  |                                 |   |   |  |                                       |
| BROOKFIELD, WI 53005                               | 31-1820509        | 501(C)(3)                        | 70,000.                         | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                                 |   |   |  |                                       |
| DREXEL HILL UNITED METHODIST                       |                   |                                  |                                 |   |   |  |                                       |
| CHURCH - 600 BURMONT RD - DREXEL                   |                   |                                  |                                 |   |   |  |                                       |
| HILL, PA 19026                                     | 31-1813333        | 501(C)(3)                        | 5,627.                          | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| UNITED METHODIST CHURCH OF                         |                   |                                  |                                 |   |   |  |                                       |
| CHILLICOTHE - 1414 WALNUT ST -                     |                   |                                  |                                 |   |   |  |                                       |
|  | 31-1813333        | 501(C)(3)                        | 18,250.                         | 0   | N/A   | N/A                                    | GENERAL SUPPORT                       |
| CHILLICOTHE, MO 64601                              | 31-1013333        | 501(C)(3)                        | 10,250.                         | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| HOLBROOK UNITED METHODIST CHURCH                   |                   |                                  |                                 |   |   |  |                                       |
| PO BOX 276   |                   |                                  |                                 |   |   |  |                                       |
| HOLBROOK, AZ 86025                                 | 31-1813333        | 501(C)(3)                        | 10,000.                         | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                                 |   |   |  |                                       |
| HOPE FOR HAITI'S CHILDREN                          |                   |                                  |                                 |   |   |  |                                       |
| MINISTRIES - PO BOX 62328 -                        |                   |                                  |                                 |   |   |  |                                       |
| CINCINNATI, OH 45262                               | 31-1811917        | 501(C)(3)                        | 21,145.                         | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                                 |   |   |  |                                       |
| LEADACHILD   |                   |                                  |                                 |   |   |  |                                       |
| PMB 331, 13505 S MUR LEN RD STE 105                |                   |                                  |                                 |   |   |  |                                       |
| DLATHE, KS 66062                                   | 31-1803659        | 501(C)(3)                        | 25,000.                         | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| TIME OF ODAGE MINIGEDY                             |                   |                                  |                                 |   |   |  |                                       |
| TIME OF GRACE MINISTRY                             |                   |                                  |                                 |   |   |  |                                       |
| PO BOX 301   | 21 1720040        | 501(0)(2)                        | 22 500                          | _   | NT / A  | N/A                                    | CENEDAL CUDDOD                        |
| MILWAUKEE, WI 53201                                | 31-1739040        | DOT(C)(2)                        | 22,599.                         | U. 0.   | N/A   | N/A                                    | GENERAL SUPPORT                       |

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| Part II Continuation of Grants and Other           | Assistance to Dor | mestic Organizations             | and Domestic Go          | vernments (Sch                                | edule I (Form 990), Pa  | rt II.)                                | 1                                     |
|--|-------------------|----------------------------------|--------------------------|---|---|--|---------------------------------------|
| (a) Name and address of organization or government | <b>(b)</b> EIN    | (c) IRC section<br>if applicable | (d) Amount of cash grant | <b>(e)</b> Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| TRACEDOTIME COMMINTERY CUILDOU                     |                   |                                  |                          |   |   |  |                                       |
| GRACEPOINT COMMUNITY CHURCH<br>2393 PEACHBLOW RD   |                   |                                  |                          |   |   |  |                                       |
| LEWIS CENTER, OH 43035                             | 31-1715450        | 501(C)(3)                        | 15,321.                  | 0   | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  | 51 1,15150        | 501(0)(0)                        | 10,021.                  | ••  |   |  |                                       |
| DESERTS END CHURCH COMMUNITY                       |                   |                                  |                          |   |   |  |                                       |
| 904 N HERITAGE                                     |                   |                                  |                          |   |   |  |                                       |
| MESA, AZ 85201                                     | 31-1630394        | 501(C)(3)                        | 6,500.                   | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| i  |                   |                                  |                          |   |   |  |                                       |
| ORPHAN GRAIN TRAIN INC                             |                   |                                  |                          |   |   |  |                                       |
| PO BOX 1466  |                   |                                  |                          |   |   |  |                                       |
| NORFOLK, NE 68702                                  | 31-1614650        | 501(C)(3)                        | 123,439.                 | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |   |   |  |                                       |
| MARC LUSTGARTEN PANCREATIC CANCER                  |                   |                                  |                          |   |   |  |                                       |
| FOUNDATION - 415 CROSSWAYS PARK DR                 |                   |                                  |                          |   |   |  |                                       |
| STE D - WOODBURY, NY 11797                         | 31-1611837        | 501(C)(3)                        | 5,500.                   | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |   |   |  |                                       |
| PLAN OF SOUTHWEST OHIO                             |                   |                                  |                          |   |   |  |                                       |
| 1251 KEMPER MEADOW DR STE 100A                     | 21 1496601        | F01(0)(2)                        | 10 000                   | 0   | NT / 3  | NT / 3                                 |                                       |
| CINCINNATI, OH 45240                               | 31-1486601        | 501(C)(3)                        | 10,000.                  | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| LIVING HOPE MINISTRIES IN HAITI                    |                   |                                  |                          |   |   |  |                                       |
| 1159 ARBOR OAKS LN                                 |                   |                                  |                          |   |   |  |                                       |
| GALLOWAY, OH 43119                                 | 31-1418300        | 501(C)(3)                        | 6,000.                   | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| VINEYARD CHRISTIAN FELLOWSHIP OF                   |                   |                                  | -,                       | •   |   |  |                                       |
| SOUTHWEST FRANKLIN COUNTY INC -                    |                   |                                  |                          |   |   |  |                                       |
| 3005 HOLT RD - GROVE CITY, OH                      |                   |                                  |                          |   |   |  |                                       |
| 43123  | 31-1387300        | 501(C)(3)                        | 9,000.                   | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |   |   |  |                                       |
| RISEN CHRIST LUTHERAN CHURCH                       |                   |                                  |                          |   |   |  |                                       |
| 41 E POSSUM RD                                     |                   |                                  |                          |   |   |  |                                       |
| SPRINGFIELD, OH 45502                              | 31-1226078        | 501(C)(3)                        | 6,085.                   | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |   |   |  |                                       |
| OHIO LIVING FOUNDATION                             |                   |                                  |                          |   |   |  |                                       |
| 9200 WORTHINGTON RD SUITE 300                      |                   |                                  |                          |   |   |  |                                       |
| WESTERVILLE, OH 43082                              | 31-1166164        | 501(C)(3)                        | 5,771.                   | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |

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| Part II Continuation of Grants and Other           | Assistance to Dor | mestic Organizations             | and Domestic Go          | vernments (Sch                         | edule I (Form 990), Pa  | irt II.)                               | 1                                     |
|--|-------------------|----------------------------------|--------------------------|--|---|--|---------------------------------------|
| (a) Name and address of organization or government | (b) EIN           | (c) IRC section<br>if applicable | (d) Amount of cash grant | (e) Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| T JOHNS EVANGELICAL LUTHERAN                       |                   |                                  |                          |  |   |  |                                       |
| CHURCH - 470 S GEBHART CHURCH RD -                 |                   |                                  |                          |  |   |  |                                       |
| MIAMISBURG, OH 45342                               | 31-1077815        | 501(C)(3)                        | 6,938.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  | .,                       |  |   |  |                                       |
| TRINITY LUTHERAN SEMINARY AT                       |                   |                                  |                          |  |   |  |                                       |
| CAPITAL UNIVERSITY - 2199 E MAIN                   |                   |                                  |                          |  |   |  |                                       |
| ST - COLUMBUS, OH 43209                            | 31-0943182        | 501(C)(3)                        | 112,770.                 | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| TRINITY LUTHERAN CHURCH                            |                   |                                  |                          |  |   |  |                                       |
| PO BOX 586   |                   |                                  |                          |  |   |  |                                       |
| LOGAN, OH 43138                                    | 31-0924413        | 501(C)(3)                        | 6,025.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| LICKING KNOX GOODWILL INDUSTRIES                   |                   |                                  |                          |  |   |  |                                       |
| INC – PO BOX 828 – NEWARK, OH                      |                   |                                  |                          |  |   |  |                                       |
| 43058  | 31-0921782        | 501(C)(3)                        | 10,000.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| EMMANUEL LUTHERAN CHURCH                           |                   |                                  |                          |  |   |  |                                       |
| 4865 WILMINGTON PIKE                               |                   |                                  |                          | _                                      |   |  |                                       |
| KETTERING, OH 45440                                | 31-0838106        | 501(C)(3)                        | 11,016.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| BRUKNER NATURE CENTER<br>5995 HORSESHOE BEND RD    |                   |                                  |                          |  |   |  |                                       |
|  | 31-0732613        | 501(C)(3)                        | 5,625.                   | 0                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
| TROY, OH 45373                                     | 31-0732013        | 501(C)(3)                        | 5,625.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| ABIDING CHRIST LUTHERAN CHURCH                     |                   |                                  |                          |  |   |  |                                       |
| 326 E DAYTON YELLOW SPRINGS RD                     |                   |                                  |                          |  |   |  |                                       |
| FAIRBORN, OH 45324                                 | 31-0717493        | 501(C)(3)                        | 23,522.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          | ••                                     |   |  |                                       |
| EPIPHANY LUTHERAN CHURCH                           |                   |                                  |                          |  |   |  |                                       |
| 6430 FAR HILLS AVE                                 |                   |                                  |                          |  |   |  |                                       |
| CENTERVILLE, OH 45459                              | 31-0709145        | 501(C)(3)                        | 8,467.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  | ,<br>                    |  |   |  |                                       |
| MEMORIAL UNITED CHURCH OF CHRIST                   |                   |                                  |                          |  |   |  |                                       |
| 2338 E 5TH ST                                      |                   |                                  |                          |  |   |  |                                       |
| DAYTON, OH 45403                                   | 31-0671736        | 501(C)(3)                        | 11,016.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |

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| Part II Continuation of Grants and Other           | Assistance to Dor | nestic Organizations             | and Domestic Go          | vernments (Sch                         | edule I (Form 990), Pa   | urt II.)                               | 1                                     |
|--|-------------------|----------------------------------|--------------------------|--|--|--|---------------------------------------|
| (a) Name and address of organization or government | (b) EIN           | (c) IRC section<br>if applicable | (d) Amount of cash grant | (e) Amount of<br>noncash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| UPPER ARLINGTON LUTHERAN CHURCH                    |                   |                                  |                          |  |  |  |                                       |
| 2300 LYTHAM RD                                     |                   |                                  |                          |  |  |  |                                       |
| COLUMBUS, OH 43220                                 | 31-0670665        | 501(C)(3)                        | 5,700.                   | 0.                                     | N/A  | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |  |  |                                       |
| ST PAUL LUTHERAN CHURCH                            |                   |                                  |                          |  |  |  |                                       |
| 7700 DOG LEG RD                                    |                   |                                  |                          |  |  |  |                                       |
| DAYTON, OH 45414                                   | 31-0667219        | 501(C)(3)                        | 16,650.                  | 0.                                     | N/A  | N/A                                    | GENERAL SUPPORT                       |
| FAITH EVANGELICAL LUTHERAN CHURCH                  |                   |                                  |                          |  |  |  |                                       |
| 3315 MARTEL DR                                     |                   |                                  |                          |  |  |  |                                       |
| DAYTON, OH 45420                                   | 31-0586408        | 501(C)(3)                        | 35,000.                  | 0.                                     | N/A  | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |  |  |                                       |
| ST JACOB LUTHERAN CHURCH                           |                   |                                  |                          |  |  |  |                                       |
| 213 E CENTRAL AVE                                  |                   |                                  |                          |  |  |  |                                       |
| MIAMISBURG, OH 45342                               | 31-0544267        | 501(C)(3)                        | 5,500.                   | 0.                                     | N/A  | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |  |  |                                       |
| GRACEWORKS LUTHERAN SERVICES                       |                   |                                  |                          |  |  |  |                                       |
| 6430 INNER MISSION WAY                             | 21 0540150        | F(0,1)(0,1)(2,1)                 | 20 414                   | 0                                      | NT / 7   | NT / 3                                 |                                       |
| DAYTON, OH 45459                                   | 31-0540159        | 501(C)(3)                        | 39,414.                  | 0.                                     | N/A  | N/A                                    | GENERAL SUPPORT                       |
| WITTENBERG UNIVERSITY                              |                   |                                  |                          |  |  |  |                                       |
| PO BOX 720   |                   |                                  |                          |  |  |  |                                       |
| SPRINGFIELD, OH 45501                              | 31-0537177        | 501(C)(3)                        | 25,069.                  | 0.                                     | N/A  | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |  |  |                                       |
| OKC DREAM CENTER                                   |                   |                                  |                          |  |  |  |                                       |
| 2212 SW 55TH ST                                    |                   |                                  |                          |  |  |  |                                       |
| OKLAHOMA CITY, OK 73119                            | 30-0709938        | 501(C)(3)                        | 13,500.                  | 0.                                     | N/A  | N/A                                    | GENERAL SUPPORT                       |
| URGUINA QUITI DEBNG COMMER                         |                   |                                  |                          |  |  |  |                                       |
| HESHIMA CHILDRENS CENTER<br>PO BOX 306             |                   |                                  |                          |  |  |  |                                       |
| WHEATON, IL 60187                                  | 30-0552847        | 501(C)(3)                        | 14,000.                  | 0                                      | N/A  | N/A                                    | GENERAL SUPPORT                       |
| millaton, 11 00107                                 | 50-0552847        | 201(0)(3)                        | 14,000.                  | 0.                                     | м/ A   | N/A                                    | SEMERAL SUFFORI                       |
| THE ROCK COMMUNITY CHURCH                          |                   |                                  |                          |  |  |  |                                       |
| 9403 GARFIELD BLVD                                 |                   |                                  |                          |  |  |  |                                       |
| GARFIELD HEIGHTS, OH 44125                         | 30-0088461        | 501(C)(3)                        | 70,000.                  | 0.                                     | N/A  | N/A                                    | GENERAL SUPPORT                       |

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| Part II Continuation of Grants and Other           | Assistance to Dor | nestic Organizations             | and Domestic Go          | vernments (Sch                         | edule I (Form 990), Pa   | rt II.)                                | 1                                     |
|--|-------------------|----------------------------------|--------------------------|--|--|--|---------------------------------------|
| (a) Name and address of organization or government | <b>(b)</b> EIN    | (c) IRC section<br>if applicable | (d) Amount of cash grant | (e) Amount of<br>noncash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| MAISON FORTUN ORPHANAGE FOUNDATION                 |                   |                                  |                          |  |  |  |                                       |
| PO BOX 3092  |                   |                                  |                          |  |  |  |                                       |
| CHESAPEAKE, VA 23327                               | 30-0007910        | 501(C)(3)                        | 5,455.                   | 0                                      | N/A  | N/A                                    | GENERAL SUPPORT                       |
|  | 50 000,910        | 501(0)(3)                        | 5,133.                   | <b>.</b>                               |  |  |                                       |
| HIDLAY EVANGELICAL LUTHERAN CHURCH                 |                   |                                  |                          |  |  |  |                                       |
| PO BOX 181   |                   |                                  |                          |  |  |  |                                       |
| WASHINGTONVILLE, PA 17884                          | 28-7322323        | 501(C)(3)                        | 16,156.                  | 0.                                     | N/A  | N/A                                    | GENERAL SUPPORT                       |
| · · · · · · · · · · · · · · · · · · ·              |                   |                                  |                          |  |  |  |                                       |
| BEGENEROUS INC                                     |                   |                                  |                          |  |  |  |                                       |
| PO BOX 1378  |                   |                                  |                          |  |  |  |                                       |
| SANTA ROSA BEACH, FL 32459                         | 27-4570289        | 501(C)(3)                        | 10,000.                  | ٥.                                     | N/A  | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |  |  |                                       |
| THE WORLD ORPHAN FUND, INC.                        |                   |                                  |                          |  |  |  |                                       |
| N7130 N LOST LAKE RD                               |                   |                                  |                          |  |  |  |                                       |
| RANDOLPH, WI 53956                                 | 27-4389601        | 501(C)(3)                        | 7,405.                   | 0.                                     | N/A  | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |  |  |                                       |
| HOPE SPRINGS COUNSELING CENTER                     |                   |                                  |                          |  |  |  |                                       |
| 870 CORPORATE DRIVE SUITE 301                      | 0                 |                                  |                          |  |  |  |                                       |
| LEXINGTON, KY 40503                                | 27-4369147        | 501(C)(3)                        | 7,000.                   | 0.                                     | N/A  | N/A                                    | GENERAL SUPPORT                       |
| REVE ACADEMY                                       |                   |                                  |                          |  |  |  |                                       |
| 807 BROADWAY ST NE STE 160                         |                   |                                  |                          |  |  |  |                                       |
| MINNEAPOLIS, MN 55413                              | 27-4148333        | 501(C)(3)                        | 10,000.                  | 0                                      | N/A  | N/A                                    | GENERAL SUPPORT                       |
|  | 2, 1110000        | 501(0)(3)                        | 10,000.                  | <b>.</b>                               |  |  |                                       |
| MISSION CHURCH                                     |                   |                                  |                          |  |  |  |                                       |
| 82 STRATFORD DR                                    |                   |                                  |                          |  |  |  |                                       |
| BLOOMINGDALE, IL 60108                             | 27-4097662        | 501(C)(3)                        | 8,124.                   | 0.                                     | N/A  | N/A                                    | GENERAL SUPPORT                       |
| · ·  |                   |                                  | ,                        |  |  |  |                                       |
| THE SUMMIT CHURCH INC                              |                   |                                  |                          |  |  |  |                                       |
| 3300 LARIMER ST                                    |                   |                                  |                          |  |  |  |                                       |
| DENVER, CO 80205                                   | 27-3917620        | 501(C)(3)                        | 7,800.                   | 0.                                     | N/A  | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |  |  |                                       |
| LIVING FAITH LUTHERAN CHURCH                       |                   |                                  |                          |  |  |  |                                       |
| 343 E 50 N   |                   |                                  |                          |  |  |  |                                       |
| WABASH, IN 46992                                   | 27-3788032        | 501(C)(3)                        | 7,000.                   | 0.                                     | N/A  | N/A                                    | GENERAL SUPPORT                       |

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| Part II Continuation of Grants and Other           | Assistance to Dor | mestic Organizations             | and Domestic Go          | vernments (Sch                         | edule I (Form 990), Pa  | rt II.)                                | 1                                     |
|--|-------------------|----------------------------------|--------------------------|--|---|--|---------------------------------------|
| (a) Name and address of organization or government | <b>(b)</b> EIN    | (c) IRC section<br>if applicable | (d) Amount of cash grant | (e) Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
|  |                   |                                  |                          |  |   |  |                                       |
| NORTH AMERICAN LUTHERAN CHURCH                     |                   |                                  |                          |  |   |  |                                       |
| PO BOX 860565                                      | 27-3736567        | F(1/C)/2                         | F10 607                  | 0                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
| MINNEAPOLIS, MN 55486                              | 27-3730307        | 501(C)(3)                        | 510,697.                 | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| THE NORTH AMERICAN LUTHERAN                        |                   |                                  |                          |  |   |  |                                       |
| SEMINARY - PO BOX 860565 -                         |                   |                                  |                          |  |   |  |                                       |
| MINNEAPOLIS, MN 55486                              | 27-3736567        | 501(C)(3)                        | 10,000.                  | 0                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  | 27 3730307        | 501(0)(3)                        | 10,000.                  |  |   |  |                                       |
| BLAIR LUTHERAN CHURCH                              |                   |                                  |                          |  |   |  |                                       |
| PO BOX 46  |                   |                                  |                          |  |   |  |                                       |
| BLAIR, WI 54616                                    | 27-3617575        | 501(C)(3)                        | 8,190.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| · · ·  |                   |                                  | ,                        |  |   |  |                                       |
| NORTH VALLEY CHRISTIAN ACADEMY                     |                   |                                  |                          |  |   |  |                                       |
| 33655 N 27TH DR                                    |                   |                                  |                          |  |   |  |                                       |
| PHOENIX, AZ 85085                                  | 27-3546344        | 501(C)(3)                        | 9,000.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| WORLD CENTRAL KITCHEN                              |                   |                                  |                          |  |   |  |                                       |
| 200 MASSACHUSETTS AVE NW FL 7                      |                   |                                  |                          |  |   |  |                                       |
| WASHINGTON, DC 20001                               | 27-3521132        | 501(C)(3)                        | 85,640.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| EATING DISORDER COALITION OF IOWA                  |                   |                                  |                          |  |   |  |                                       |
| PO BOX 71308                                       |                   |                                  |                          |  |   |  |                                       |
| CLIVE, IA 50325                                    | 27-3265021        | 501(C)(3)                        | 10,010.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| THE JAMES ONE 27 INITIATIVE                        |                   |                                  |                          |  |   |  |                                       |
| 1887 SNOWFLAKE DR                                  |                   |                                  |                          |  |   | - /-                                   |                                       |
| COLORADO SPRINGS, CO 80921                         | 27-3164321        | 501(C)(3)                        | 10,000.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| TREE 4 HOPE  |                   |                                  |                          |  |   |  |                                       |
| 1492 LINGLESTOWN ROAD                              | 27 2002600        | F01 ( 0) ( 2 )                   | 10 000                   | 0                                      | AT / A  | NT / D                                 |                                       |
| HARRISBURG, PA 17110                               | 27-3003608        | DUT(C)(3)                        | 10,000.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| TOTNITAN CIAN CUIDCU                               |                   |                                  |                          |  |   |  |                                       |
| TRINITY CITY CHURCH<br>1849 MARSHALL AVE           |                   |                                  |                          |  |   |  |                                       |
|  | 27-2505749        | 501(C)(3)                        | 10 000                   | 0                                      | N/A   | N/A                                    | CENERAL SUDDOD                        |
| SAINT PAUL, MN 55104                               | 27-2505749        | 201(()(3)                        | 10,000.                  | υ.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |

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|  |                   |                                  |                                 | /O - I-                                       |   |  |                                       |
|--|-------------------|----------------------------------|---------------------------------|---|---|--|---------------------------------------|
| Part II Continuation of Grants and Other           | Assistance to Doi | mestic Organizations             | and Domestic Go                 | vernments (Sch                                | edule I (Form 990), Pa<br>T   | irt II.)<br>T                          | Γ                                     |
| (a) Name and address of organization or government | (b) EIN           | (c) IRC section<br>if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
|  |                   |                                  |                                 |   |   |  |                                       |
| RADICAL INC  |                   |                                  |                                 |   |   |  |                                       |
| PO BOX 380602                                      |                   |                                  |                                 |   |   |  |                                       |
| BIRMINGHAM, AL 35238                               | 27-2343084        | 501(C)(3)                        | 27,000.                         | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| TRUE PURPOSE MINISTRIES                            |                   |                                  |                                 |   |   |  |                                       |
| 2628 MORGANTON RD                                  |                   |                                  |                                 |   |   |  |                                       |
| MARYVILLE, TN 37801                                | 27-1867807        | 501(C)(3)                        | 35,000.                         | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| ,,   |                   |                                  |                                 |   |   |  |                                       |
| ST NICHOLAS OF SOUTH CANAAN                        |                   |                                  |                                 |   |   |  |                                       |
| ORTHODOX CHURCH - 401 LEWIS AVE -                  |                   |                                  |                                 |   |   |  |                                       |
| BILLINGS, MT 59101                                 | 27-1828558        | 501(C)(3)                        | 13,795.                         | ٥.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| ,  |                   |                                  | , ,                             |   |   |  |                                       |
| KOINE MUSIC MINISTRIES                             |                   |                                  |                                 |   |   |  |                                       |
| P.O. BOX 289                                       |                   |                                  |                                 |   |   |  |                                       |
| JACKSON, WI 53037                                  | 27-1804975        | 501(C)(3)                        | 10,000.                         | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                                 |   |   |  |                                       |
| PRAGER UNIVERSITY FOUNDATION                       |                   |                                  |                                 |   |   |  |                                       |
| 15021 VENTURA BLVD # 552                           |                   |                                  |                                 |   |   |  |                                       |
| SHERMAN OAKS, CA 91403                             | 27-1763901        | 501(C)(3)                        | 21,950.                         | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                                 |   |   |  |                                       |
| TEAM RUBICON INC                                   |                   |                                  |                                 |   |   |  |                                       |
| 6171 W CENTURY BLVD STE 310                        |                   |                                  |                                 |   |   |  |                                       |
| LOS ANGELES, CA 90045                              | 27-1720480        | 501(C)(3)                        | 11,000.                         | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                                 |   |   |  |                                       |
| GO ON THE MISSION                                  |                   |                                  |                                 |   |   |  |                                       |
| PO BOX 2556  |                   |                                  |                                 |   |   |  |                                       |
| SILVERDALE, WA 98383                               | 27-1510133        | 501(C)(3)                        | 15,170.                         | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                                 |   |   |  |                                       |
| FAMILY PROMISE OF ANOKA COUNTY                     |                   |                                  |                                 |   |   |  |                                       |
| 14515 NOWTHEN BLVD NW                              |                   |                                  |                                 |   |   |  |                                       |
| RAMSEY, MN 55303                                   | 27-1151848        | 501(C)(3)                        | 5,800.                          | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| THE JOURNEY CHURCH                                 |                   |                                  |                                 |   |   |  |                                       |
| 721 E CHESTNUT HILL RD                             |                   |                                  |                                 |   |   |  |                                       |
|  | 27-0928920        | 501(C)(3)                        | 10.005                          | _   | N/A   | N/A                                    |                                       |
| NEWARK, DE 19713                                   | 21-0920920        | 201(()(2)                        | 12,925.                         | ۰ <b>۰</b>                                    | N/A   | N/A                                    | GENERAL SUPPORT                       |

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| Part II Continuation of Grants and Other A         | Assistance to Dor | mestic Organizations             | and Domestic Go          | vernments (Sch                          | edule I (Form 990), Pa  | rt II.)                                | I  |
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| (a) Name and address of organization or government | <b>(b)</b> EIN    | (c) IRC section<br>if applicable | (d) Amount of cash grant | <b>(e)</b> Amount of noncash assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | <b>(h)</b> Purpose of grant<br>or assistance |
|  |                   |                                  |                          |   |   |  |  |
| BETHLEHEM COLLEGE SEMINARY                         |                   |                                  |                          |   |   |  |  |
| 720 13TH AVE S                                     | 27 0690522        | F01 ( q) ( 2 )                   | 30.000                   | 0                                       | NT / 3  | NT / 3                                 |  |
| MINNEAPOLIS, MN 55415                              | 27-0680532        | 501(C)(3)                        | 30,000.                  | 0.                                      | N/A   | N/A                                    | GENERAL SUPPORT                              |
| INTERNATIONAL ASSOCIATION FOR                      |                   |                                  |                          |   |   |  |  |
| REFUGEES - PO BOX 1405 - WHEATON,                  |                   |                                  |                          |   |   |  |  |
| IL 60187   | 27-0669322        | 501(C)(3)                        | 73,900.                  | 0.                                      | N/A   | N/A                                    | GENERAL SUPPORT                              |
|  |                   |                                  | ,                        |   |   |  |  |
| SOLA MEDIA   |                   |                                  |                          |   |   |  |  |
| 13230 EVENING CREEK DR S STE 220-22                |                   |                                  |                          |   |   |  |  |
| SAN DIEGO, CA 92128                                | 27-0565982        | 501(C)(3)                        | 10,000.                  | 0.                                      | N/A   | N/A                                    | GENERAL SUPPORT                              |
|  |                   |                                  |                          |   |   |  |  |
| RENEWAL RANCH MINISTRY                             |                   |                                  |                          |   |   |  |  |
| PO BOX 11128                                       |                   |                                  |                          |   |   |  |  |
| CONWAY, AR 72034                                   | 27-0448349        | 501(C)(3)                        | 10,000.                  | 0.                                      | N/A   | N/A                                    | GENERAL SUPPORT                              |
|  |                   |                                  |                          |   |   |  |  |
| MITCHELL SWABACK CHARITIES                         |                   |                                  |                          |   |   |  |  |
| 1501 ESTES AVE                                     |                   |                                  |                          |   |   |  |  |
| ELK GROVE VILLAGE, IL 60007                        | 27-0250769        | 501(C)(3)                        | 7,500.                   | 0.                                      | N/A   | N/A                                    | GENERAL SUPPORT                              |
| WORLD ACCESS PROJECT INC                           |                   |                                  |                          |   |   |  |  |
| 1643 N ALVERNON WAY STE 110, C/O                   |                   |                                  |                          |   |   |  |  |
| CLEAR VIEW BUSINESS SOLUTIONS -                    | 27 0156040        | F01 ( q) ( 2 )                   | E E00                    | 0                                       | NT / 3  | NT / 3                                 |  |
| TUCSON, AZ   | 27-0156940        | 501(C)(3)                        | 5,500.                   | υ.                                      | N/A   | N/A                                    | GENERAL SUPPORT                              |
| CIRCLEWOOD   |                   |                                  |                          |   |   |  |  |
| 2007 179TH CT NE                                   |                   |                                  |                          |   |   |  |  |
| REDMOND, WA 98052                                  | 27-0060215        | 501(C)(3)                        | 25,000.                  | 0                                       | N/A   | N/A                                    | GENERAL SUPPORT                              |
|  |                   |                                  |                          | <b>`</b>                                |   |  |  |
| LIGHTHOUSE CHRISTIAN FELLOWSHIP                    |                   |                                  |                          |   |   |  |  |
| 100 HARDENBURG LN                                  |                   |                                  |                          |   |   |  |  |
| EAST BRUNSWICK, NJ 08816                           | 26-4721685        | 501(C)(3)                        | 11,000.                  | 0.                                      | N/A   | N/A                                    | GENERAL SUPPORT                              |
| · · ·  |                   |                                  | , ,                      |   |   |  |  |
| MUSKEGO FOOD PANTRY                                |                   |                                  |                          |   |   |  |  |
| PO BOX 231   |                   |                                  |                          |   |   |  |  |
| MUSKEGO, WI 53150                                  | 26 - 4603524      | 501(C)(3)                        | 7,000.                   | 0.                                      | N/A   | N/A                                    | GENERAL SUPPORT                              |

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| Part II Continuation of Grants and Other           | Assistance to Dor | nestic Organizations             | and Domestic Go          | vernments (Sch                          | edule I (Form 990), Pa  | rt II.)                                | 1                                     |
|--|-------------------|----------------------------------|--------------------------|---|---|--|---------------------------------------|
| (a) Name and address of organization or government | <b>(b)</b> EIN    | (c) IRC section<br>if applicable | (d) Amount of cash grant | <b>(e)</b> Amount of noncash assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| UNIVERSITY CHRISTIAN HIGH SCHOOL                   |                   |                                  |                          |   |   |  |                                       |
| 602 7TH AVE NE                                     |                   |                                  |                          |   |   |  |                                       |
| HICKORY, NC 28601                                  | 26-4520252        | 501(C)(3)                        | 12,000.                  | 0.                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
| ·  |                   |                                  |                          |   |   |  |                                       |
| CHRIST CHURCH BELLINGHAM                           |                   |                                  |                          |   |   |  |                                       |
| 2826 BIRCHWOOD AVE                                 |                   |                                  |                          |   |   |  |                                       |
| BELLINGHAM, WA 98225                               | 26-4332813        | 501(C)(3)                        | 10,000.                  | 0.                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
| CHRIST HOSPITAL FOUNDATION                         |                   |                                  |                          |   |   |  |                                       |
| 2123 AUBURN AVE STE 528                            |                   |                                  |                          |   |   |  |                                       |
| CINCINNATI, OH 45219                               | 26-4165492        | 501(C)(3)                        | 15,001.                  | 0.                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
| ,  |                   |                                  |                          |   |   |  |                                       |
| EBENEZER FOUNDATION INC                            |                   |                                  |                          |   |   |  |                                       |
| 21 MCGRATH HWY STE 201                             |                   |                                  |                          |   |   |  |                                       |
| QUINCY, MA 02169                                   | 26-4132788        | 501(C)(3)                        | 69,800.                  | 0.                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |   |   |  |                                       |
| COOK COUNTY LOCAL ENERGY PROJECT                   |                   |                                  |                          |   |   |  |                                       |
| PO BOX 143   |                   | F01 ( a) ( 2)                    | 10.000                   | 0                                       |   |  |                                       |
| GRAND MARAIS, MN 55604                             | 26-4046147        | 501(C)(3)                        | 10,000.                  | 0.                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
| FIRST PRIORITY OF SIOUX FALLS INC                  |                   |                                  |                          |   |   |  |                                       |
| 3815 S WESTERN AVE                                 |                   |                                  |                          |   |   |  |                                       |
| SIOUX FALLS, SD 57105                              | 26-3765706        | 501(C)(3)                        | 29,000.                  | 0.                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |   |   |  |                                       |
| MARY'S SHELTER OF THE TREASURE                     |                   |                                  |                          |   |   |  |                                       |
| COAST - P.O. BOX 958 - STUART, FL                  |                   |                                  |                          |   |   |  |                                       |
| 34995  | 26-3714519        | 501(C)(3)                        | 10,000.                  | 0.                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |   |   |  |                                       |
| PILGRIM UNITED METHODIST CHURCH                    |                   |                                  |                          |   |   |  |                                       |
| 4325 ZACHARY LN N                                  |                   | F01(a)(2)                        | 10 000                   | _                                       | NT / 3  | NT / D                                 |                                       |
| PLYMOUTH, MN 55442                                 | 26-3670516        | DUT(C)(3)                        | 10,000.                  | 0.                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
| BOTTINEAU AREA COMMUNITY                           |                   |                                  |                          |   |   |  |                                       |
| FOUNDATION - 519 MAIN ST -                         |                   |                                  |                          |   |   |  |                                       |
| BOTTINEAU, ND 58318                                | 26-3121314        | 501(C)(3)                        | 5,300.                   | 0.                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |

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|---|----------------|----------------------------------|-----------------------------|--|--|--|---------------------------------------|
| (a) Name and address of<br>organization or government | <b>(b)</b> EIN | (c) IRC section<br>if applicable | (d) Amount of<br>cash grant | (e) Amount of<br>noncash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| HOPE FOR HOME   |                |                                  |                             |  |  |  |                                       |
| PO BOX 393  |                |                                  |                             |  |  |  |                                       |
| TROY, OH 45373  | 26-3093158     | 501(C)(3)                        | 8,500.                      | 0.                                     | N/A  | N/A                                    | GENERAL SUPPORT                       |
| TABLE GRACE MINISTRIES                                |                |                                  |                             |  |  |  |                                       |
| 1611 1/2 FARNAM ST                                    |                |                                  |                             |  |  |  |                                       |
| ОМАНА, NE 68102                                       | 26-2928095     | 501(C)(3)                        | 16,415.                     | 0.                                     | N/A  | N/A                                    | GENERAL SUPPORT                       |
| PARADISE LUTHERAN CHURCH                              |                |                                  |                             |  |  |  |                                       |
| 10255 PARADISE BLVD                                   |                |                                  |                             |  |  |  |                                       |
| TREASURE ISLAND, FL 33706                             | 26-2901606     | 501(C)(3)                        | 13,200.                     | 0.                                     | N/A  | N/A                                    | GENERAL SUPPORT                       |
| ,   |                |                                  | , .                         |  |  |  |                                       |
| GLOBAL BANJARA BAPTIST MINISTRIES                     |                |                                  |                             |  |  |  |                                       |
| INTERNATIONAL - PO BOX 1854 -                         |                |                                  |                             |  |  |  |                                       |
| COLLIERVILLE, TN 38027                                | 26-2493387     | 501(C)(3)                        | 15,000.                     | 0.                                     | N/A  | N/A                                    | GENERAL SUPPORT                       |
| ·   |                |                                  |                             |  |  |  |                                       |
| TRINITY LUTHERAN SCHOOL                               |                |                                  |                             |  |  |  |                                       |
| 401 NORVAL ST   |                |                                  |                             |  |  |  |                                       |
| WACO, NE 68460  | 26-2321104     | 501(C)(3)                        | 5,350.                      | 0.                                     | N/A  | N/A                                    | GENERAL SUPPORT                       |
|   |                |                                  |                             |  |  |  |                                       |
| WINGS OF PROMISE                                      |                |                                  |                             |  |  |  |                                       |
| 890 EVANGELINE DR                                     |                |                                  |                             |  |  |  |                                       |
| VIDOR, TX 77662                                       | 26-1756063     | 501(C)(3)                        | 20,000.                     | 0.                                     | N/A  | N/A                                    | GENERAL SUPPORT                       |
|   |                |                                  |                             |  |  |  |                                       |
| PLANT TODAY FOUNDATION                                |                |                                  |                             |  |  |  |                                       |
| 125 STARTING GATE RD                                  |                |                                  |                             | _                                      |  |  |                                       |
| OSTEEN, FL 32764                                      | 26-1745270     | 501(C)(3)                        | 10,855.                     | 0.                                     | N/A  | N/A                                    | GENERAL SUPPORT                       |
|   |                |                                  |                             |  |  |  |                                       |
| EVERYTOWN FOR GUN SAFETY SUPPORT                      |                |                                  |                             |  |  |  |                                       |
| FUND - PO BOX 4184 - NEW YORK, NY                     | 26 1609252     | F01(0)(2)                        | 10 000                      |  | NT / 3   | NT / 3                                 |                                       |
| 10163   | 26-1598353     | DUT(C)(3)                        | 18,000.                     | 0.                                     | N/A  | N/A                                    | GENERAL SUPPORT                       |
| ADAMS COUNTY COMMUNITY FOUNDATION                     |                |                                  |                             |  |  |  |                                       |
| INC - PO BOX 4565 - GETTYSBURG, PA                    |                |                                  |                             |  |  |  |                                       |
| 17325   | 26-1404848     | 501(C)(3)                        | 30,500.                     | 0                                      | N/A  | N/A                                    | GENERAL SUPPORT                       |

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| Part II Continuation of Grants and Other           | Assistance to Dor | mestic Organizations             | and Domestic Go          | vernments (Sch                         | edule I (Form 990), Pa  | rt II.)                                | 1                                     |
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| (a) Name and address of organization or government | <b>(b)</b> EIN    | (c) IRC section<br>if applicable | (d) Amount of cash grant | (e) Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| KATHLEEN SUTTON FUND                               |                   |                                  |                          |  |   |  |                                       |
| PO BOX 727   |                   |                                  |                          |  |   |  |                                       |
| KINGSTON, WA 98346                                 | 26-1344262        | 501(C)(3)                        | 8,000.                   | 0                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          | <b>·</b> ··                            |   |  |                                       |
| INSTITUTE OF LUTHERAN THEOLOGY                     |                   |                                  |                          |  |   |  |                                       |
| 910 4TH ST   |                   |                                  |                          |  |   |  |                                       |
| BROOKINGS, SD 57006                                | 26-1251815        | 501(C)(3)                        | 6,135.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| ALLEGRO ORGANIZATIONAL SOLUTIONS                   |                   |                                  |                          |  |   |  |                                       |
| 5535 MEMORIAL DR STE F-811                         |                   |                                  |                          |  |   |  |                                       |
| HOUSTON, TX 77007                                  | 26-1197590        | 501(C)(3)                        | 11,000.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| PRICELESS PUPPY RESCUE CORP                        |                   |                                  |                          |  |   |  |                                       |
| 15350 FAIRFIELD RANCH RD STE I                     |                   |                                  |                          |  |   |  |                                       |
| CHINO HILLS, CA 91709                              | 26-1167234        | 501(C)(3)                        | 20,000.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| AKILAH INSTITUTE                                   |                   |                                  |                          |  |   |  |                                       |
| 3690 W GANDY BLVD # 510                            |                   |                                  |                          | _                                      |   |  |                                       |
| TAMPA, FL 33611                                    | 26-0770655        | 501(C)(3)                        | 10,000.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| G42 INC  |                   |                                  |                          |  |   |  |                                       |
| 915 PIONEER LN                                     | 26-0734218        | F(1/2)/2                         | 28 000                   | 0                                      | N/A   | NT / 7                                 | GENERAL SUPPORT                       |
| COLORADO SPRINGS, CO 80904                         | 20-0734210        | 501(C)(3)                        | 28,000.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| FORGOTTEN CHILDREN WORLDWIDE                       |                   |                                  |                          |  |   |  |                                       |
| 650 N MAIN ST                                      |                   |                                  |                          |  |   |  |                                       |
| BLUFFTON, IN 46714                                 | 26-0609769        | 501(C)(3)                        | 7,000.                   | 0                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  | ,,                       | <b>·</b> ··                            |   |  |                                       |
| THE NEW DAY FOUNDATION                             |                   |                                  |                          |  |   |  |                                       |
| 245 BARCLAY CIR STE 300                            |                   |                                  |                          |  |   |  |                                       |
| ROCHESTER HILLS, MI 48307                          | 26-0609040        | 501(C)(3)                        | 60,000.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| · ·  |                   | -                                | , , ,                    |  |   |  |                                       |
| KINGDOM CAPITAL FUND                               |                   |                                  |                          |  |   |  |                                       |
| 5735 E 41ST ST                                     |                   |                                  |                          |  |   |  |                                       |
| SIOUX FALLS, SD 57110                              | 26-0194811        | 501(C)(3)                        | 107,500.                 | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |

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| Part II Continuation of Grants and Other           | Assistance to Dor | nestic Organizations             | and Domestic Go          | vernments (Sch                         | edule I (Form 990), Pa  | rt II.)                                | 1                                     |
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| (a) Name and address of organization or government | <b>(b)</b> EIN    | (c) IRC section<br>if applicable | (d) Amount of cash grant | (e) Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| PA GRANGE FOUNDATION                               |                   |                                  |                          |  |   |  |                                       |
| 26 CJEMS LN  |                   |                                  |                          |  |   |  |                                       |
| MIFFLINTOWN, PA 17059                              | 25-6541169        | 501(C)(3)                        | 5,200.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| HOLY TRINITY LUTHERAN CHURCH                       |                   |                                  |                          |  |   |  |                                       |
| PO BOX 7   |                   |                                  |                          |  |   |  |                                       |
| SHIPPENVILLE, PA 16254                             | 25-6062339        | 501(C)(3)                        | 11,470.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| KNOX VOLUNTEER FIRE COMPANY                        |                   |                                  |                          |  |   |  |                                       |
| PO BOX 106   |                   |                                  |                          |  |   |  |                                       |
| KNOX, PA 16232                                     | 25-6037631        | 501(C)(3)                        | 10,705.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| WHOW DUDITO I TARADY                               |                   |                                  |                          |  |   |  |                                       |
| KNOX PUBLIC LIBRARY<br>PO BOX 510                  |                   |                                  |                          |  |   |  |                                       |
| KNOX, PA 16232                                     | 25-6009089        | 501(C)(3)                        | 7,647.                   | 0                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  | 25-0009009        | 501(0)(5)                        | 7,047.                   | · ·                                    | N/A   | N/A                                    | GENERAL SUFFORT                       |
| KEYSTONE SCHOOL DISTRICT                           |                   |                                  |                          |  |   |  |                                       |
| 451 HUSTON AVE                                     |                   |                                  |                          |  |   |  |                                       |
| KNOX, PA 16232                                     | 25-6004178        | 501(C)(3)                        | 17,587.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| ,  |                   |                                  | , ,                      |  |   |  |                                       |
| MEETING GOD IN MISSIONS                            |                   |                                  |                          |  |   |  |                                       |
| 110 HAYS RD  |                   |                                  |                          |  |   |  |                                       |
| PITTSBURGH, PA 15241                               | 25-1881855        | 501(C)(3)                        | 6,100.                   | ٥.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| LAKE ERIE COLLEGE OF OSTEOPATHIC                   |                   |                                  |                          |  |   |  |                                       |
| MEDICINE INC - 1858 W GRANDVIEW                    |                   |                                  |                          |  |   |  |                                       |
| BLVD - ERIE, PA 16509                              | 25-1698677        | 501(C)(3)                        | 25,000.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| VICTORODY BANTLY CHUDCH                            |                   |                                  |                          |  |   |  |                                       |
| VICTORY FAMILY CHURCH<br>21150 ROUTE 19            |                   |                                  |                          |  |   |  |                                       |
| CRANBERRY TWP, PA 16066                            | 25-1665973        | 501(C)(3)                        | 5,400.                   |  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| Chamberri IWF, FA 10000                            | 23-10033/3        | JOT(C)(J)                        | 5,400.                   | 0.                                     | N/A   | N/A                                    | SENERAL SUFFORT                       |
| COMMUNITY FOUNDATION OF THE                        |                   |                                  |                          |  |   |  |                                       |
| ALLGHENIES - 216 FRANKLIN ST STE                   |                   |                                  |                          |  |   |  |                                       |
| 400 - JOHNSTOWN, PA 15901                          | 25-1637373        | 501(C)(3)                        | 20,000.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| /  |                   |                                  | ,                        |  | 1   |  | L                                     |

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| Part II Continuation of Grants and Othe   | r Assistance to Dor | nestic Organizations             | and Domestic Go          | vernments (Sch                                | edule I (Form 990), Pa  | rt II.)                                | 1                                     |
|---|---------------------|----------------------------------|--------------------------|---|---|--|---------------------------------------|
| (a) Name and address of organization or government                                    | <b>(b)</b> EIN      | (c) IRC section<br>if applicable | (d) Amount of cash grant | <b>(e)</b> Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| TREE OF LIFE LUTHERAN CHURCH<br>1492 LINGLESTOWN ROAD<br>HARRISBURG, PA 17110         | 25-1588881          | 501(C)(3)                        | 30,000.                  | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| CLARION FOREST VISITING NURSES<br>ASSOCIATION - 271 PERKINS RD -<br>CLARION, PA 16214 | 25-1520283          | 501(C)(3)                        | 11,411.                  | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| EMMANUEL LUTHERAN CHURCH<br>5000 OLD WILLIAM PENN HWY<br>EXPORT, PA 15632             | 25-1394445          | 501(C)(3)                        | 14,771.                  | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| CENTRE COUNTY PAWS<br>1401 TROUT RD<br>STATE COLLEGE, PA 16801                        | 25-1389364          | 501(C)(3)                        | 27,600.                  | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| KNOX AREA VOLUNTEER AMBULANCE<br>PO BOX 636<br>KNOX, PA 16232                         | 25-1345341          | 501(C)(3)                        | 10,705.                  | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| KNOX UNITED METHODIST CHURCH<br>9729 ROUTE 338<br>KNOX, PA 16232                      | 25-1311714          | 501(C)(3)                        | 12,000.                  | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| HILLSIDE COMMUNITY CHURCH<br>1701 COLUMBIA AVE<br>TYRONE, PA 16686                    | 25-1269044          | 501(C)(3)                        | 16,000.                  | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| CLARION UNIVERSITY FOUNDATION<br>840 WOOD ST<br>CLARION, PA 16214                     | 25-1256915          | 501(C)(3)                        | 11,062.                  | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| UNITY PRESBYTERIAN CHURCH<br>1146 GREENTREE ROAD<br>PITTSBURGH, PA 15220              | 25-1114758          | 501(C)(3)                        | 11,000.                  | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |

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| Schedule I (Form 990) I III V LIN I                | CHARTIADD         | L IMPACI &                       | THAFSTING                               |   |   |  | EI-1002412 P                          |
|--|-------------------|----------------------------------|---|---|---|--|---------------------------------------|
| Part II Continuation of Grants and Other           | Assistance to Dor | nestic Organizations             | and Domestic Go                         | vernments (Sch                                | edule I (Form 990), Pa  | rt II.)                                |                                       |
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|  |                   |                                  |   |   |   |  |                                       |
| HOLY TRINITY LUTHERAN CHURCH<br>1 TRINITY PL       |                   |                                  |   |   |   |  |                                       |
| GREENVILLE, PA 16125                               | 25-1054204        | 501(C)(3)                        | 7,011.                                  | 0   | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   | 501(0)(3)                        | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |   |   |  |                                       |
| ST JOHNS LUTHERAN CHURCH                           |                   |                                  |   |   |   |  |                                       |
| 218 N JEFFERSON ST                                 |                   |                                  |   |   |   |  |                                       |
| KITTANNING, PA 16201                               | 25-1044103        | 501(C)(3)                        | 10,000.                                 | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |   |   |   |  |                                       |
| LUTHERLYN  |                   |                                  |   |   |   |  |                                       |
| PO BOX 355   |                   |                                  |   |   |   |  |                                       |
| PROSPECT, PA 16052                                 | 25-0984609        | 501(C)(3)                        | 5,299.                                  | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |   |   |   |  |                                       |
| FIRST EVANGELICAL LUTHERAN CHURCH                  |                   |                                  |   |   |   |  |                                       |
| 246 S MAIN ST                                      | 25 0002040        | F01(0)(2)                        | 6 6 6 7 5                               | _   | NT / 3  | NT ( 3                                 | CENEDAL GUDDOD                        |
| GREENSBURG, PA 15601                               | 25-0983049        | DUT(C)(3)                        | 6,637.                                  | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| FIRST LUTHERAN CHURCH                              |                   |                                  |   |   |   |  |                                       |
| 109 W 3RD AVE                                      |                   |                                  |   |   |   |  |                                       |
| WARREN, PA 16365                                   | 25-0981524        | 501(C)(3)                        | 13,586.                                 | 0   | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |   |   | ,   |  |                                       |
| UNIVERSITY OF PITTSBURGH                           |                   |                                  |   |   |   |  |                                       |
| 128 N CRAIG ST 107 PARK PLAZA                      |                   |                                  |   |   |   |  |                                       |
| PITTSBURGH, PA 15260                               | 25-0965591        | 501(C)(3)                        | 5,951.                                  | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |   |   |   |  |                                       |
| THIEL COLLEGE                                      |                   |                                  |   |   |   |  |                                       |
| 75 COLLEGE AVE                                     |                   |                                  |   |   |   |  |                                       |
| GREENVILLE, PA 16125                               | 25-0965576        | 501(C)(3)                        | 13,764.                                 | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |   |   |   |  |                                       |
| TRINITY LUTHERAN CHURCH                            |                   |                                  |   |   |   |  |                                       |
| PO BOX 58  |                   |                                  |   | _   |   |  |                                       |
| LANSFORD, PA 18232                                 | 24-6018980        | 501(C)(3)                        | 6,700.                                  | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| CUDICUTAN DATUU MODAVITAN CUUDOU                   |                   |                                  |   |   |   |  |                                       |
| CHRISTIAN FAITH MORAVIAN CHURCH<br>805 E HOLUM ST  |                   |                                  |   |   |   |  |                                       |
| DEFOREST, WI 53532                                 | 24-0826166        | 501(C)(3)                        | 9,124.                                  | n   | N/A   | N/A                                    | GENERAL SUPPORT                       |
| DEFOREDI, WI JJJJZ                                 | 24-0020100        | 201(0)(3)                        | <sup>9</sup> , <sup>124</sup> .         | U.  | N/A   | P/A                                    | SENERAL SUPPORT                       |

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| Part II Continuation of Grants and Other           | Assistance to Dor | nestic Organizations             | and Domestic Go          | vernments (Sch                         | edule I (Form 990), Pa  | rt II.)                                | 1                                     |
|--|-------------------|----------------------------------|--------------------------|--|---|--|---------------------------------------|
| (a) Name and address of organization or government | (b) EIN           | (c) IRC section<br>if applicable | (d) Amount of cash grant | (e) Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| LEHIGH UNIVERSITY                                  |                   |                                  |                          |  |   |  |                                       |
| 306 S NEW ST STE 500                               |                   |                                  |                          |  |   |  |                                       |
| BETHLEHEM, PA 18015                                | 24-0795445        | 501(C)(3)                        | 33,437.                  | 0                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
| ,,   |                   |                                  |                          | <b>`</b>                               |   |  |                                       |
| OHIOHEALTH FOUNDATION                              |                   |                                  |                          |  |   |  |                                       |
| 3430 OHIO HEALTH PKWY                              |                   |                                  |                          |  |   |  |                                       |
| COLUMBUS, OH 43202                                 | 23-7446919        | 501(C)(3)                        | 15,569.                  | ٥.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| DILLSBURG BRETHREN IN CHRIST                       |                   |                                  |                          |  |   |  |                                       |
| CHURCH - 18 E HARRISBURG STREET -                  |                   |                                  |                          |  |   |  |                                       |
| DILLSBURG, PA 17019                                | 23-7435036        | 501(C)(3)                        | 6,675.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| SECOND HARVEST HEARTLAND                           |                   |                                  |                          |  |   |  |                                       |
| 7101 WINNETKA AVE N                                |                   | F01 ( a) ( 2 )                   | 40.050                   | 0                                      |   |  |                                       |
| BROOKLYN PARK, MN 55428                            | 23-7417654        | 501(C)(3)                        | 49,850.                  | υ.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| PALESTINE LUTHERAN CHURCH                          |                   |                                  |                          |  |   |  |                                       |
| 1375 HIGHWAY 210                                   |                   |                                  |                          |  |   |  |                                       |
| HUXLEY, IA 50124                                   | 23-7416394        | 501(C)(3)                        | 12,000.                  | 0                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  | 23 / 110351       | 501(0)(3)                        | 12,000.                  |  |   |  |                                       |
| ST PETER LUTHERAN CHURCH                           |                   |                                  |                          |  |   |  |                                       |
| 4610 HOGAN DR                                      |                   |                                  |                          |  |   |  |                                       |
| FORT COLLINS, CO 80525                             | 23-7415850        | 501(C)(3)                        | 52,032.                  | Ο.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| ST JOHNS EVANGELICAL LUTHERAN                      |                   |                                  |                          |  |   |  |                                       |
| CHURCH - 215 SAINT JOHNS RD -                      |                   |                                  |                          |  |   |  |                                       |
| ELIZABETHVILLE, PA 17023                           | 23-7400912        | 501(C)(3)                        | 78,651.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| FAITH CHAPEL EVANGELICAL FREE                      |                   |                                  |                          |  |   |  |                                       |
| CHURCH - 141 WESTRIDGE AVE -                       |                   |                                  |                          |  |   |  |                                       |
| BURLINGTON, WI 53105                               | 23-7374809        | 501(C)(3)                        | 9,000.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| ST MARYS FOOD BANK                                 |                   |                                  |                          |  |   |  |                                       |
| 2831 N 31ST AVE                                    | 22 7252522        | E01(C)(2)                        | C E00                    | ^                                      | AT / A  | NT / 7                                 | CENEDAL CUDDOD                        |
| PHOENIX, AZ 85009                                  | 23-7353532        | DOT(C)(D)                        | 6,500.                   | υ.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |

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| Part II Continuation of Grants and Other           | Assistance to Dor | mestic Organizations             | and Domestic Go          | vernments (Sch                                | edule I (Form 990), Pa  | art II.)                               | 1                                     |
|--|-------------------|----------------------------------|--------------------------|---|---|--|---------------------------------------|
| (a) Name and address of organization or government | <b>(b)</b> EIN    | (c) IRC section<br>if applicable | (d) Amount of cash grant | <b>(e)</b> Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| UWM FOUNDATION                                     |                   |                                  |                          |   |   |  |                                       |
| 1440 E NORTH AVE                                   |                   |                                  |                          |   |   |  |                                       |
| MILWAUKEE, WI 53202                                | 23-7337744        | 501(C)(3)                        | 10,755.                  | 0   | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  | 23 7337744        | 501(0)(3)                        | 10,755.                  | 0.  | N/A   | N/A                                    | SENERAL SOFFORT                       |
| BRIGHTFOCUS FOUNDATION                             |                   |                                  |                          |   |   |  |                                       |
| 22512 GATEWAY CENTER DR                            |                   |                                  |                          |   |   |  |                                       |
| CLARKSBURG, MD 20871                               | 23-7337229        | 501(C)(3)                        | 21,471.                  | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |   |   |  |                                       |
| MORNING STAR PREGNANCY SERVICES                    |                   |                                  |                          |   |   |  |                                       |
| 2509 N FRONT ST                                    |                   |                                  |                          |   |   |  |                                       |
| HARRISBURG, PA 17110                               | 23-7336053        | 501(C)(3)                        | 9,000.                   | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| i  |                   |                                  |                          |   |   |  |                                       |
| FRYS VALLEY MORAVIAN CHURCH                        |                   |                                  |                          |   |   |  |                                       |
| 594 FRYS VALLEY RD SW                              |                   |                                  |                          |   |   |  |                                       |
| NEW PHILADELPHIA, OH 44663                         | 23-7334424        | 501(C)(3)                        | 18,000.                  | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |   |   |  |                                       |
| ST TIMOTHYS LUTHERAN CHURCH                        |                   |                                  |                          |   |   |  |                                       |
| 5100 CAMDEN AVE                                    |                   |                                  |                          |   |   |  |                                       |
| SAN JOSE, CA 95124                                 | 23-7319037        | 501(C)(3)                        | 204,752.                 | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |   |   |  |                                       |
| AKRON OPERA HOUSE                                  |                   |                                  |                          |   |   |  |                                       |
| PO BOX 223   |                   |                                  |                          |   |   |  |                                       |
| AKRON, IA 51001                                    | 23-7315500        | 501(C)(3)                        | 10,000.                  | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |   |   |  |                                       |
| BARTHOLOMEW COUNTY HUMANE SOCIETY                  |                   |                                  |                          |   |   |  |                                       |
| INC - 4415 E 200 S - COLUMBUS, IN                  | 00 5000501        | 501(0)(0)                        |                          |   |   |  |                                       |
| 47201  | 23-7282731        | POT(C)(3)                        | 5,318.                   | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| I THOLEGHOUN I TEE INTHED NEWTODION                |                   |                                  |                          |   |   |  |                                       |
| LINGLESTOWN LIFE UNITED METHODIST                  |                   |                                  |                          |   |   |  |                                       |
| CHURCH - 1430 N MOUNTAIN RD -                      | 22 7201550        | E01(0)(2)                        | 10.000                   | •   | NT / 3  | AT / A                                 | CENEDAL GUDDODE                       |
| LINGLESTOWN, PA 17112                              | 23-7281559        | DUT(C)(3)                        | 12,000.                  | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| ECHO INC   |                   |                                  |                          |   |   |  |                                       |
| 17391 DURRANCE RD                                  |                   |                                  |                          |   |   |  |                                       |
|  | 23-7275283        | 501(C)(3)                        | E 10F                    | •   | N/A   | N/A                                    | GENERAL SUPPORT                       |
| NORTH FORT MYERS, FL 33917                         | 23-1213203        | 201(()(3)                        | 5,125.                   | U.  | N/A   | N/A                                    | PENERAL SUPPORT                       |

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| Part II Continuation of Grants and Other                        | Assistance to Dor | nestic Organizations             | and Domestic Go          | vernments (Sch                         | edule I (Form 990), Pa  | rt II.)                                | 1                                     |
|---|-------------------|----------------------------------|--------------------------|--|---|--|---------------------------------------|
| (a) Name and address of organization or government              | <b>(b)</b> EIN    | (c) IRC section<br>if applicable | (d) Amount of cash grant | (e) Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
|   |                   |                                  |                          |  |   |  |                                       |
| NAZARETH EVANGELICAL LUTHERAN<br>CHURCH - 7401 UNIVERSITY AVE - |                   |                                  |                          |  |   |  |                                       |
| CEDAR FALLS, IA 50613   | 23-7260976        | 501(C)(3)                        | 11,322.                  | 0                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
|   |                   |                                  |                          |  |   |  |                                       |
| HURON VALLEY LUTHERAN HIGH SCHOOL                               |                   |                                  |                          |  |   |  |                                       |
| 33740 COWAN RD  |                   |                                  |                          |  |   |  |                                       |
| WESTLAND, MI 48185  | 23-7252371        | 501(C)(3)                        | 6,100.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|   |                   |                                  |                          |  |   |  |                                       |
| ST PHILIP THE DEACON LUTHERAN                                   |                   |                                  |                          |  |   |  |                                       |
| CHURCH - 17205 COUNTY ROAD 6 -                                  |                   |                                  |                          |  |   |  |                                       |
| PLYMOUTH, MN 55447  | 23-7248186        | 501(C)(3)                        | 118,950.                 | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| CAND COUDAGEOIDE OF TOUS  |                   |                                  |                          |  |   |  |                                       |
| CAMP COURAGEOUS OF IOWA<br>PO BOX 418                           |                   |                                  |                          |  |   |  |                                       |
|   | 23-7210932        | F(1/a)/2)                        | 26 204                   | 0                                      | N/A   | NT / 7                                 | GENERAL SUPPORT                       |
| MONTICELLO, IA 52310  | 25-7210952        | 501(0)(5)                        | 26,304.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUFFORT                       |
| PAYNESVILLE HISTORICAL SOCIETY                                  |                   |                                  |                          |  |   |  |                                       |
| 647 STEARNS AVE   |                   |                                  |                          |  |   |  |                                       |
| PAYNESVILLE, MN 56362   | 23-7196159        | 501(C)(3)                        | 25,000.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| <b>,</b>  |                   |                                  | ,                        |  |   |  |                                       |
| ST MARK LUTHERAN CHURCH   |                   |                                  |                          |  |   |  |                                       |
| 2066 LAWRENCE DR  |                   |                                  |                          |  |   |  |                                       |
| DE PERE, WI 54115   | 23-7192406        | 501(C)(3)                        | 18,060.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|   |                   |                                  |                          |  |   |  |                                       |
| ST MARK LUTHERAN SCHOOL   |                   |                                  |                          |  |   |  |                                       |
| 1167 KENWOOD ST   |                   |                                  |                          |  |   |  |                                       |
| GREEN BAY, WI 54304   | 23-7192406        | 501(C)(3)                        | 18,890.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|   |                   |                                  |                          |  |   |  |                                       |
| CHURCH OF THE OPEN DOOR   |                   |                                  |                          |  |   |  |                                       |
| 9060 ZANZIBAR LN N  |                   | F01 ( d) ( 2 )                   | 10.000                   | _                                      |   | hT / 3                                 |                                       |
| MAPLE GROVE, MN 55311   | 23-7190082        | 5UT(C)(3)                        | 12,000.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| WISCONSIN LUTHERAN COLLEGE                                      |                   |                                  |                          |  |   |  |                                       |
| 8800 W BLUEMOUND RD   |                   |                                  |                          |  |   |  |                                       |
| MILWAUKEE, WI 53226   | 23-7179639        | 501(C)(3)                        | 10,598.                  | 0                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
| MILWRONDE, WI JJZZO   | 23-11/9039        | 001(0)(0)                        | 10,390.                  | υ.                                     | P/A   | р/л                                    | PENEKAL SUFFORI                       |

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| · · · · · · · · · · · · · · · · · · ·   | <i>a</i>       | ()                               |                             |  |  |  |                                       |  |
|---|----------------|----------------------------------|-----------------------------|--|--|--|---------------------------------------|--|
| (a) Name and address of organization or government                                    | <b>(b)</b> EIN | (c) IRC section<br>if applicable | (d) Amount of<br>cash grant | (e) Amount of<br>noncash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |  |
| MERICAN SICKLE CELL ANEMIA<br>SSOCIATION - 10900 CARNEGIE AVE -                       | 00 5150045     |                                  | 5.005                       |  | - (-   |  |                                       |  |
| CLEVELAND, OH 44106   | 23-7178345     | 501(C)(3)                        | 5,085.                      | 0.                                     | N/A  | N/A                                    | GENERAL SUPPORT                       |  |
| 4H CLUBS OF ADAMS COUNTY INC<br>670 OLD HARRISBURG RD STE 204<br>GETTYSBURG, PA 17325 | 23-7168410     | 501(C)(3)                        | 5,617.                      | 0.                                     | N/A  | N/A                                    | GENERAL SUPPORT                       |  |
| BEST FRIENDS ANIMAL SOCIETY<br>5001 ANGEL CANYON RD<br>KANAB, UT 84741                | 23-7147797     | 501(C)(3)                        | 13,334.                     | 0                                      | N/A  | N/A                                    | GENERAL SUPPORT                       |  |
| ,   |                |                                  |                             |  |  |  |                                       |  |
| YOUTH WITH A MISSION  |                |                                  |                             |  |  |  |                                       |  |
| PO BOX 3000<br>GARDEN VALLEY, TX 75771  | 23-7136015     | 501(C)(3)                        | 18,500.                     | 0.                                     | N/A  | N/A                                    | GENERAL SUPPORT                       |  |
| ·   |                |                                  |                             |  |  |  |                                       |  |
| CAMPUS LIFE OF SHEBOYGAN COUNTY<br>6426 S BUSINESS DR                                 |                |                                  |                             |  |  |  |                                       |  |
| SHEBOYGAN, WI 53081   | 23-7131834     | 501(C)(3)                        | 8,055.                      | 0.                                     | N/A  | N/A                                    | GENERAL SUPPORT                       |  |
| HAGERSTOWN COMMUNITY COLLEGE<br>FOUNDATION INC - 11400 ROBINWOOD                      |                |                                  |                             |  |  |  |                                       |  |
| DR - HAGERSTOWN, MD 21742   | 23-7121670     | 501(C)(3)                        | 7,255.                      | 0.                                     | N/A  | N/A                                    | GENERAL SUPPORT                       |  |
| TRINITY LUTHERAN CHURCH OF LOCUST<br>MANOR - 17261 BAISLEY BLVD -                     |                |                                  |                             |  |  |  |                                       |  |
| JAMAICA, NY 11434   | 23-7117134     | 501(C)(3)                        | 5,085.                      | 0.                                     | N/A  | N/A                                    | GENERAL SUPPORT                       |  |
| SILVER KEY SENIOR SERVICES<br>1625 S MURRAY BLVD                                      |                |                                  |                             |  |  |  |                                       |  |
| COLORADO SPRINGS, CO 80916  | 23-7109922     | 501(C)(3)                        | 11,000.                     | 0.                                     | N/A  | N/A                                    | GENERAL SUPPORT                       |  |
| UNIVERSITY OF IDAHO FOUNDATION INC<br>875 PERIMETER DR # MS3143                       |                |                                  |                             |  |  |  |                                       |  |
| MOSCOW, ID 83844  | 23-7098404     | 501(C)(3)                        | 100,000.                    | 0.                                     | N/A  | N/A                                    | GENERAL SUPPORT                       |  |

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|--|-------------------|----------------------------------|---------------------------------|---|---|--|---------------------------------------|
| Part II Continuation of Grants and Other           | Assistance to Dor | nestic Organizations             | and Domestic Go                 | vernments (Sch                                | edule I (Form 990), Pa  | urt II.)                               | 1                                     |
| (a) Name and address of organization or government | <b>(b)</b> EIN    | (c) IRC section<br>if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
|  |                   |                                  |                                 |   |   |  |                                       |
| COLORADO STATE UNIVERSITY                          |                   |                                  |                                 |   |   |  |                                       |
| FOUNDATION - P.O. BOX 1870 - FORT                  | 22 7000207        | F01(0)(2)                        | 0 507                           |   |   |  |                                       |
| COLLINS, CO 80522                                  | 23-7098397        | 501(C)(3)                        | 9,587.                          | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| ROYAL REDEEMER LUTHERAN CHURCH                     |                   |                                  |                                 |   |   |  |                                       |
| 11680 ROYALTON RD                                  |                   |                                  |                                 |   |   |  |                                       |
| NORTH ROYALTON, OH 44133                           | 23-7090636        | 501(C)(3)                        | 5,929.                          | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  | ,                               |   |   |  |                                       |
| ST JOHN LUTHERAN CHURCH                            |                   |                                  |                                 |   |   |  |                                       |
| 216 LIBERTY ST                                     |                   |                                  |                                 |   |   |  |                                       |
| BLOOMFIELD, NJ 07003                               | 23-7088568        | 501(C)(3)                        | 16,000.                         | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                                 |   |   |  |                                       |
| LIFEGATE CHURCH-OMAHA                              |                   |                                  |                                 |   |   |  |                                       |
| 15555 W DODGE RD                                   |                   |                                  |                                 |   |   |  |                                       |
| OMAHA, NE 68154                                    | 23-7088203        | 501(C)(3)                        | 38,300.                         | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                                 |   |   |  |                                       |
| ST JOHN LUTHERAN CHURCH                            |                   |                                  |                                 |   |   |  |                                       |
| 6135 RINGS RD                                      |                   |                                  |                                 |   |   |  |                                       |
| DUBLIN, OH 43016                                   | 23-7085486        | 501(C)(3)                        | 5,050.                          | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| UNIVERSITY OF NORTH CAROLINA AT                    |                   |                                  |                                 |   |   |  |                                       |
| ASHEVILLE FOUNDATION - 1                           |                   |                                  |                                 |   |   |  |                                       |
| UNIVERSITY HTS - ASHEVILLE, NC                     |                   |                                  |                                 |   |   |  |                                       |
| 28804  | 23-7073829        | 501(C)(3)                        | 10,000.                         | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| RICE LAKE HOCKEY ASSOCIATION INC                   |                   |                                  |                                 |   |   |  |                                       |
|  |                   |                                  |                                 |   |   |  |                                       |
| PO BOX 81  | 23-7071892        | 501(C)(3)                        | 11 150                          | 0   | N/A   | N/A                                    | GENERAL SUPPORT                       |
| RICE LAKE, WI 54868                                | 23-10/1092        | 201(C)(2)                        | 11,158.                         | U.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| LIVING WATERS BIBLE CAMP                           |                   |                                  |                                 |   |   |  |                                       |
| E8932 REO AVE                                      |                   |                                  |                                 |   |   |  |                                       |
| WESTBY, WI 54667                                   | 23-7068380        | 501(C)(3)                        | 11,000.                         | n   | N/A   | N/A                                    | GENERAL SUPPORT                       |
| 10101, MI 3100/                                    | 23 /000300        | 501(0)(5)                        | 11,000.                         | U.  | m/ A  |  | SERENAL SUFFORI                       |
| BRAZILIAN EVANGELISTIC ASSOCIATION                 |                   |                                  |                                 |   |   |  |                                       |
| PO BOX 808   |                   |                                  |                                 |   |   |  |                                       |
| KENIA, OH 45385                                    | 23-7058610        | 501(C)(3)                        | 24,000.                         | n   | N/A   | N/A                                    | GENERAL SUPPORT                       |
| AENTA, UN 40300                                    | 23-1030010        | 201(0)(3)                        | 24,000.                         | U. U.   | N/A   | N/A                                    | PENERAL SUPPORT                       |

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| Part II Continuation of Grants and Other           | Assistance to Dor | nestic Organizations             | and Domestic Go          | vernments (Sch                         | edule I (Form 990), Pa  | rt II.)                                | 1                                     |
|--|-------------------|----------------------------------|--------------------------|--|---|--|---------------------------------------|
| (a) Name and address of organization or government | (b) EIN           | (c) IRC section<br>if applicable | (d) Amount of cash grant | (e) Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| CONCORDIA UNIVERSITY FOUNDATION                    |                   |                                  |                          |  |   |  |                                       |
| 7400 AUGUSTA ST                                    |                   |                                  |                          |  |   |  |                                       |
| RIVER FOREST, IL 60305                             | 23-7055802        | 501(C)(3)                        | 7,000.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| /  |                   |                                  | ,                        |  |   |  |                                       |
| GREEN BAY COMMUNITY CHURCH                         |                   |                                  |                          |  |   |  |                                       |
| PO BOX 10104                                       |                   |                                  |                          |  |   |  |                                       |
| GREEN BAY, WI 54307                                | 23-7054745        | 501(C)(3)                        | 12,000.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| REDEEMER LUTHERAN CHURCH                           |                   |                                  |                          |  |   |  |                                       |
| 312 W NORTH ST                                     | 00 5041054        | F01 ( q) ( 2 )                   | 6 516                    |  |   |  |                                       |
| MOUNTAIN HOME, AR 72653                            | 23-7041954        | 501(C)(3)                        | 6,716.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| PRINCE OF PEACE LUTHERAN SCHOOL                    |                   |                                  |                          |  |   |  |                                       |
| 4000 MIDWAY RD                                     |                   |                                  |                          |  |   |  |                                       |
| CARROLLTON, TX 75007                               | 23-7041950        | 501(C)(3)                        | 1,010,897.               | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| · · · · · ·  |                   |                                  |                          |  |   |  |                                       |
| CONCORDIA LUTHERAN CHURCH                          |                   |                                  |                          |  |   |  |                                       |
| 13371 W ALAMEDA PKWY                               |                   |                                  |                          |  |   |  |                                       |
| LAKEWOOD, CO 80228                                 | 23-7041904        | 501(C)(3)                        | 10,500.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| FAITH LUTHERAN CHURCH                              |                   |                                  |                          |  |   |  |                                       |
| 8500 DURAND AVE                                    |                   |                                  |                          |  |   |  |                                       |
| STURTEVANT, WI 53177                               | 23-7039849        | 501(C)(3)                        | 5,600.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| PRINCE OF PEACE LUTHERAN CHURCH                    |                   |                                  |                          |  |   |  |                                       |
| 455 MISSOURI AVE N                                 |                   |                                  |                          |  |   |  |                                       |
| LARGO, FL 33770                                    | 23-7029829        | 501(C)(3)                        | 44,035.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| WASHINGTON COUNTY HUMANE SOCIETY                   |                   |                                  |                          |  |   |  |                                       |
| 3650 STATE ROAD 60                                 |                   |                                  |                          |  |   |  |                                       |
| SLINGER, WI 53086                                  | 23-7009054        | 501(C)(3)                        | 8,400.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| LIFEPOINT CHURCH                                   |                   |                                  |                          |  |   |  |                                       |
| 7733 HILLCREST AVE                                 |                   |                                  |                          |  |   |  |                                       |
| HARRISBURG, PA 17112                               | 23-6415240        | 501(C)(3)                        | 31,000.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |

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| Part II Continuation of Grants and Other                  | Assistance to Dor | nestic Organizations             | and Domestic Go          | vernments (Sch                         | edule I (Form 990), Pa  | rt II.)                                | 1                                     |
|---|-------------------|----------------------------------|--------------------------|--|---|--|---------------------------------------|
| (a) Name and address of organization or government        | (b) EIN           | (c) IRC section<br>if applicable | (d) Amount of cash grant | (e) Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| DECOMMENTAN CHIDCH OF MUE                                 |                   |                                  |                          |  |   |  |                                       |
| PRESBYTERIAN CHURCH OF THE<br>APOSTLES - 710 E 130TH ST - |                   |                                  |                          |  |   |  |                                       |
| BURNSVILLE, MN 55337                                      | 23-6393377        | 501(C)(3)                        | 14,500.                  | 0                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
|   |                   | 301(0)(3)                        | 11,000.                  |  |   |  |                                       |
| PETER BECKER COMMUNITY                                    |                   |                                  |                          |  |   |  |                                       |
| 800 MAPLE AVE   |                   |                                  |                          |  |   |  |                                       |
| HARLEYSVILLE, PA 19438                                    | 23-6299695        | 501(C)(3)                        | 5,117.                   | Ο.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| ·   |                   |                                  |                          |  |   |  |                                       |
| ST PAUL LUTHERAN CHURCH                                   |                   |                                  |                          |  |   |  |                                       |
| 201 W LOUTHER ST  |                   |                                  |                          |  |   |  |                                       |
| CARLISLE, PA 17013  | 23-6050348        | 501(C)(3)                        | 7,500.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|   |                   |                                  |                          |  |   |  |                                       |
| EASTERN MENNONITE BOARD OF                                |                   |                                  |                          |  |   |  |                                       |
| MISSIONS AND CHARITIES INC - PO                           |                   |                                  |                          |  |   |  |                                       |
| BOX 8617 - LANCASTER, PA 17604                            | 23-6005847        | 501(C)(3)                        | 6,000.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|   |                   |                                  |                          |  |   |  |                                       |
| ST MATTHEW LUTHERAN CHURCH                                |                   |                                  |                          |  |   |  |                                       |
| 400 LYNBROOKE RD  | 22 6005241        | F01(a)(2)                        | 6 5 6 6                  | 0                                      |   |  |                                       |
| SPRINGFIELD, PA 19064                                     | 23-6005341        | 501(C)(3)                        | 6,566.                   | υ.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| MENNONITE CENTRAL COMMITTEE                               |                   |                                  |                          |  |   |  |                                       |
| PO BOX 500  |                   |                                  |                          |  |   |  |                                       |
| AKRON, PA 17501   | 23-6002702        | 501(C)(3)                        | 5,679.                   | 0                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
|   |                   | 301(0)(3)                        | 5,0,5.                   |  |   |  |                                       |
| CHRIST THE KING PRESBYTERIAN                              |                   |                                  |                          |  |   |  |                                       |
| CHURCH - 325 FAYETTE ST -                                 |                   |                                  |                          |  |   |  |                                       |
| CONSHOHOCKEN, PA 19428                                    | 23-3063014        | 501(C)(3)                        | 14,640.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|   |                   |                                  | , ,                      |  |   |  |                                       |
| VICTORY CHURCH  |                   |                                  |                          |  |   |  |                                       |
| 1827 FREEDOM RD STE 103                                   |                   |                                  |                          |  |   |  |                                       |
| LANCASTER, PA 17601                                       | 23-3060681        | 501(C)(3)                        | 22,300.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|   |                   |                                  |                          |  |   |  |                                       |
| DIAKON LUTHERAN SOCIAL MINISTRIES                         |                   |                                  |                          |  |   |  |                                       |
| 1 S HOME AVE  |                   |                                  |                          |  |   |  |                                       |
| TOPTON, PA 19562  | 23-3014613        | 501(C)(3)                        | 6,326.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |

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| Part II Continuation of Grants and Other                                      | Assistance to Dor | nestic Organizations             | and Domestic Go          | vernments (Sch                         | edule I (Form 990), Pa  | rt II.)                                | 1  |
|---|-------------------|----------------------------------|--------------------------|--|---|--|--|
| (a) Name and address of organization or government                            | <b>(b)</b> EIN    | (c) IRC section<br>if applicable | (d) Amount of cash grant | (e) Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | <b>(h)</b> Purpose of grant<br>or assistance |
| JESSICA AND FRIENDS COMMUNITY   |                   |                                  |                          |  |   |  |  |
| 1625 E MARKET ST  |                   |                                  |                          |  |   |  |  |
| YORK, PA 17403  | 23-2991619        | 501(C)(3)                        | 25,000.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                              |
| SAT7 NORTH AMERICA<br>PO BOX 2770<br>EACHON ND 21601                          | 23-2964829        | 501(0)(2)                        | 5 421                    |  | N/A   | N/A                                    | GENERAL SUPPORT                              |
| EASTON, MD 21601  | 23-2904029        | 501(C)(3)                        | 5,421.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                              |
| GLOBAL DISCIPLES<br>315 W. JAMES ST., SUITE 202<br>LANCASTER, PA 17603        | 23-2854114        | 501(C)(3)                        | 7,000.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                              |
| HOPE INTERNATIONAL<br>227 GRANITE RUN DR STE 250<br>LANCASTER, PA 17601       | 23-2836648        | 501(C)(3)                        | 6,000.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                              |
| CAMP MOUNT LUTHER CORPORATION<br>355 MOUNT LUTHER LN<br>MIFFLINBURG, PA 17844 | 23-2624417        | 501(0)(3)                        | 5,928.                   | 0                                      | N/A   | N/A                                    | GENERAL SUPPORT                              |
|   | 23 2024417        | 501(0)(5)                        | 5,520.                   |  | N/A   | N/A                                    | SENERAL SUFFORT                              |
| REBUILDING TOGETHER PHILADELPHIA<br>4355 ORCHARD ST<br>PHILADELPHIA, PA 19124 | 23-2549594        | 501(C)(3)                        | 20,000.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                              |
| THE JK BOYER BOYERTOWN COMMUNITY<br>LIBRARY - 29 E PHILADELPHIA AVE -         |                   |                                  |                          |  |   |  |  |
| BOYERTOWN, PA 19512   | 23-2519885        | 501(C)(3)                        | 41,036.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                              |
| BOYERTOWN AREA YMCA<br>301 W SPRING ST<br>BOYERTOWN, PA 19512                 | 23-2510418        | 501(C)(3)                        | 54,715.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                              |
| PHILABUNDANCE<br>3616 S GALLOWAY ST<br>PHILADELPHIA, PA 19148                 | 23-2290505        | 501(C)(3)                        | 5,916.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                              |

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|   |                  | L IMPACI &                       |                                 |   |   |  |                                       |
|---|------------------|----------------------------------|---------------------------------|---|---|--|---------------------------------------|
| Part II Continuation of Grants and Other  | Assistance to Do | mestic Organizations             | and Domestic Go                 | vernments (Sch                                | edule I (Form 990), Pa  | rt II.)                                |                                       |
| (a) Name and address of organization or government  | <b>(b)</b> EIN   | (c) IRC section<br>if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| T MATTHEWS EVANGELICAL LUTHERAN<br>HURCH – 3668 RIDGE RD – PERKASIE,<br>A 18944               | 23-2264331       | 501(C)(3)                        | 38,000.                         | 0   | N/A   | N/A                                    | GENERAL SUPPORT                       |
| CUTZTOWN UNIVERSITY FOUNDATION<br>5197 KUTZTOWN RD<br>CUTZTOWN, PA 19530                      | 23-2256893       |                                  | 6,219.                          |   | N/A   | N/A                                    | GENERAL SUPPORT                       |
| GETTYSBURG HOSPITAL FOUNDATION<br>20 BOX 2767<br>20RK, PA 17405                               | 23-2251358       | 501(C)(3)                        | 5,617.                          | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| CHILDREN'S HOSPITAL OF<br>PHILADELPHIA FOUNDATION - PO BOX<br>781352 - PHILADELPHIA, PA 19178 | 23-2237932       | 501(C)(3)                        | 10,000.                         | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| MILLVILLE COMMUNITY FIRE COMPANY<br>PO BOX 80<br>MILLVILLE, PA 17846                          | 23-2231733       | 501(C)(3)                        | 5,147.                          | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| SERGE<br>PO BOX 96900<br>WASHINGTON, DC 20090   | 23-2223692       | 501(C)(3)                        | 6,000.                          | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| GOOD SHEPHERD REHABILITATION<br>NETWORK – 850 S 5TH ST –<br>ALLENTOWN, PA 18103               | 23-2216041       | 501(C)(3)                        | 14,425.                         | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| CENTRAL PENNSYLVANIA FOOD BANK<br>3908 COREY RD<br>HARRISBURG, PA 17109                       | 23-2202250       | 501(C)(3)                        | 9,950.                          | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| PAXTON STREET HOME BENEVOLENT<br>SOCIETY INC - 2001 PAXTON ST -<br>HARRISBURG, PA 17111       | 23-2179648       | 501(C)(3)                        | 8,200.                          | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |

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| Part II Continuation of Grants and Other  | Assistance to Dor | nestic Organizations             | and Domestic Go          | vernments (Sch                                | edule I (Form 990), Pa  | rt II.)                                | 1                                     |
|---|-------------------|----------------------------------|--------------------------|---|---|--|---------------------------------------|
| (a) Name and address of organization or government  | <b>(b)</b> EIN    | (c) IRC section<br>if applicable | (d) Amount of cash grant | <b>(e)</b> Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| ECUANTCODIDC DREMUDEN IN CURICO   |                   |                                  |                          |   |   |  |                                       |
| MECHANICSBURG BRETHREN IN CHRIST<br>CHURCH – 1050 S YORK ST –                                 |                   |                                  |                          |   |   |  |                                       |
|   | 23-2167339        | F(1/2)/2                         | 0.000                    | 0   | N/A   | N/A                                    | GENERAL SUPPORT                       |
| MECHANICSBURG, PA 17055   | 23-210/339        | 501(C)(3)                        | 9,000.                   | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| SHIPPENSBURG UNIVERSITY FOUNDATION<br>500 NEWBURG ROAD  |                   |                                  |                          |   |   |  |                                       |
| SHIPPENSBURG, PA 17257  | 23-2046093        | 501(C)(3)                        | 5,350.                   | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| ROBESON LUTHERAN CHURCH<br>3520 PLOW RD   |                   |                                  |                          |   |   |  |                                       |
| MOHNTON, PA 19540   | 23-2029412        | 501(C)(3)                        | 7,590.                   | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| LUTHERAN CAMPING CORPORATION OF<br>CENTRAL PA - PO BOX 459 -<br>ARENDTSVILLE, PA 17303        | 23-2025493        | 501(C)(3)                        | 7,943.                   | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| FOX CHASE CANCER CENTER   |                   |                                  |                          |   |   |  |                                       |
| 333 COTTMAN AVE   |                   |                                  |                          |   |   |  |                                       |
| PHILADELPHIA, PA 19111  | 23-2003072        | 501(C)(3)                        | 23,900.                  | ٥.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| WELSH MOUNTAIN HEALTH CENTERS<br>584 SPRINGVILLE RD   |                   |                                  |                          |   |   |  |                                       |
| NEW HOLLAND, PA 17557   | 23-1909490        | 501(C)(3)                        | 5,495.                   | ٥.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| JUVENILE DIABETES RESEARCH<br>FOUNDATION INTERNATIONAL - 200<br>VESEY ST FL 28 - NEW YORK, NY |                   |                                  |                          |   |   |  |                                       |
| 10281   | 23-1907729        | 501(C)(3)                        | 33,602.                  | ٥.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| UNIVERSITY LUTHERAN CHURCH<br>3637 CHESTNUT ST<br>PHILADELPHIA, PA 19104                      | 23-1732427        | 501(C)(3)                        | 7,727.                   | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| LITTLESTOWN AREA SCHOOL DISTRICT<br>162 NEWARK ST   | 00 1707024        | E01 ( 0 ) ( 2 )                  | 11.200                   | <u>^</u>                                      |   | N / 2                                  |                                       |
| LITTLESTOWN, PA 17340   | 23-1727934        | 501(0)(3)                        | 11,369.                  | υ.  | N/A   | N/A                                    | GENERAL SUPPORT                       |

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| Part II Continuation of Grants and Other A   |                |                                  |                             |  |   |  |                                       |
|--|----------------|----------------------------------|-----------------------------|--|---|--|---------------------------------------|
| (a) Name and address of organization or government                                       | <b>(b)</b> EIN | (c) IRC section<br>if applicable | (d) Amount of<br>cash grant | (e) Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| EASTERN PENNSYLVANIA LUTHERAN CAMP<br>CORP - PO BOX 278 - BEAR CREEK, PA<br>18602        | 23-1726320     | 501(C)(3)                        | 6,500.                      | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| THE CHRISTIAN SCHOOL OF GRACE<br>BAPTIST CHURCH - 777 W NORTH ST -<br>CARLISLE, PA 17013 | 23-1701939     | 501(C)(3)                        | 5,413.                      | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| HUMANE SOCIETY OF LEBANON COUNTY<br>150 N RAMONA RD<br>MYERSTOWN, PA 17067               | 23-1680419     | 501(C)(3)                        | 8,060.                      | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| TRINITY EVANGELICAL LUTHERAN<br>CHURCH – 357 W MAIN ST – KUTZTOWN,<br>PA 19530           | 23-1651420     | 501(C)(3)                        | 9,000.                      | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| CHURCH OF THE HOLY TRINITY<br>212 S HIGH ST<br>WEST CHESTER, PA 19382                    | 23-1618027     | 501(C)(3)                        | 8,500.                      | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| THE LUTHERAN COMMUNITY AT TELFORD<br>12 LUTHERAN HOME DR<br>TELFORD, PA 18969            | 23-1611427     | 501(C)(3)                        | 22,613.                     | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| ST MICHAEL LUTHERAN CHURCH<br>PO BOX 178<br>UNIONVILLE, PA 19375                         | 23-1579114     | 501(C)(3)                        | 12,333.                     | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| CHRIST EVANGELICAL LUTHERAN CHURCH<br>44 CHAMBERSBURG ST<br>GETTYSBURG, PA 17325         | 23-1578712     | 501(C)(3)                        | 7,164.                      | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| COLONIAL PARK UCC<br>5000 DEVONSHIRE RD<br>HARRISBURG, PA 17109                          | 23-1578189     | 501(C)(3)                        | 6,450.                      | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |

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|  |                  | L IMPACI &                       | THARDITHA                       |   |   | -                                      | 1-1002412 P                                  |
|--|------------------|----------------------------------|---------------------------------|---|---|--|--|
| Part II Continuation of Grants and Other A         | Assistance to Do | mestic Organizations             | and Domestic Go                 | overnments (Sch                               | edule I (Form 990), Pa  | rt II.)                                |  |
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|  |                  |                                  |                                 |   |   |  |  |
| BENDERSVILLE COMMUNITY FIRE                        |                  |                                  |                                 |   |   |  |  |
| COMPANY INC - PO BOX 254 -                         | 00 1540401       | F01 ( a) ( 2)                    | 0.405                           |   |   |  |  |
| BENDERSVILLE, PA 17306                             | 23-1542401       | 501(C)(3)                        | 8,426.                          | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                              |
| ST JOHNS LUTHERAN CHURCH                           |                  |                                  |                                 |   |   |  |  |
| 45 N READING AVE                                   |                  |                                  |                                 |   |   |  |  |
| BOYERTOWN, PA 19512                                | 23-1537488       | 501(C)(3)                        | 41,353.                         | 0   | N/A   | N/A                                    | GENERAL SUPPORT                              |
|  |                  |                                  |                                 |   |   |  |  |
| CHRIST LUTHERAN CHURCH                             |                  |                                  |                                 |   |   |  |  |
| 2211 MAINLAND RD                                   |                  |                                  |                                 |   |   |  |  |
| HARLEYSVILLE, PA 19438                             | 23-1518200       | 501(C)(3)                        | 5,925.                          | ٥.  | N/A   | N/A                                    | GENERAL SUPPORT                              |
|  |                  |                                  |                                 |   |   |  |  |
| SCHWENKFELDER LIBRARY HERITAGE                     |                  |                                  |                                 |   |   |  |  |
| CENTER - 105 SEMINARY ST -                         |                  |                                  |                                 |   |   |  |  |
| PENNSBURG, PA 18073                                | 23-1465643       | 501(C)(3)                        | 60,000.                         | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                              |
|  |                  |                                  |                                 |   |   |  |  |
| UNITED WAY OF LEBANON COUNTY                       |                  |                                  |                                 |   |   |  |  |
| PO BOX 1164  |                  |                                  |                                 |   |   |  |  |
| LEBANON, PA 17042                                  | 23-1465632       | 501(C)(3)                        | 5,495.                          | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                              |
| MONTGOMERY COUNTY SOCIETY FOR THE                  |                  |                                  |                                 |   |   |  |  |
| PREVENTION OF CRUELTY TO ANIMALS -                 |                  |                                  |                                 |   |   |  |  |
| 19 E RIDGE PIKE - CONSHOHOCKEN, PA                 |                  |                                  |                                 |   |   |  |  |
| 19428  | 23-1425036       | 501(C)(3)                        | 31,552.                         | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                              |
|  |                  |                                  |                                 |   |   |  |  |
| ST JAMES LUTHERAN CHURCH OF                        |                  |                                  |                                 |   |   |  |  |
| GETTYSBURG - PO BOX 4596 -                         |                  |                                  |                                 |   |   |  |  |
| GETTYSBURG, PA 17325                               | 23-1409685       | 501(C)(3)                        | 15,200.                         | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                              |
| ALLEGHENY LUTHERAN SOCIAL                          |                  |                                  |                                 |   |   |  |  |
|  |                  |                                  |                                 |   |   |  |  |
| MINISTRIES INC - 998 LOGAN BLVD -                  | 22 1405 (22      | F01(0)(2)                        | 17.000                          |   |   |  |  |
| ALTOONA, PA 16602                                  | 23-1405633       | DUT(C)(3)                        | 17,628.                         | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                              |
| BETHESDA MISSION OF HARRISBURG                     |                  |                                  |                                 |   |   |  |  |
| PO BOX 3041  |                  |                                  |                                 |   |   |  |  |
| HARRISBURG, PA 17105                               | 23-1389397       | 501(C)(3)                        | 31,850.                         |   | N/A   | N/A                                    | GENERAL SUPPORT                              |
| HARTSDOKG, FA 1/103                                | 23-130333/       | 501(0)(3)                        | J 31,030.                       | ۰ <sup>0</sup>                                | N/A   | P/A                                    | PENERAL SUPPORT                              |

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| Part II Continuation of Grants and Other           | Assistance to Dor | mestic Organizations             | and Domestic Go                 | vernments (Sch                                | edule I (Form 990), Pa  | rt II.)                                |                                       |
|--|-------------------|----------------------------------|---------------------------------|---|---|--|---------------------------------------|
| (a) Name and address of organization or government | (b) EIN           | (c) IRC section<br>if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
|  |                   |                                  |                                 |   |   |  |                                       |
| SALEM EVANGELICAL LUTHERAN CHURCH<br>119 N 8TH ST  |                   |                                  |                                 |   |   |  |                                       |
| LEBANON, PA 17046                                  | 23-1381433        | 501(C)(3)                        | 52,600.                         | 0   | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  | 20 1001100        | 501(0)(0)                        | 52,000.                         | <b>.</b>                                      |   |  |                                       |
| TEMPLE LUTHERAN CHURCH                             |                   |                                  |                                 |   |   |  |                                       |
| 501 BROOKLINE BLVD                                 |                   |                                  |                                 |   |   |  |                                       |
| HAVERTOWN, PA 19083                                | 23-1370475        | 501(C)(3)                        | 9,600.                          | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                                 |   |   |  |                                       |
| ST MATTHEW LUTHERAN CHURCH                         |                   |                                  |                                 |   |   |  |                                       |
| 839 W MARKET ST                                    |                   |                                  |                                 | _   |   |  |                                       |
| YORK, PA 17401                                     | 23-1365291        | 501(C)(3)                        | 12,000.                         | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| UNITED LUTHERAN SEMINARY                           |                   |                                  |                                 |   |   |  |                                       |
| 61 SEMINARY RDG                                    |                   |                                  |                                 |   |   |  |                                       |
| GETTYSBURG, PA 17325                               | 23-1365169        | 501(C)(3)                        | 48,075.                         | 0   | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                                 | <b>`</b>                                      |   |  |                                       |
| CORNWALL MANOR                                     |                   |                                  |                                 |   |   |  |                                       |
| PO BOX 125   |                   |                                  |                                 |   |   |  |                                       |
| CORNWALL, PA 17016                                 | 23-1365158        | 501(C)(3)                        | 26,099.                         | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                                 |   |   |  |                                       |
| UNIVERSITY OF PENNSYLVANIA                         |                   |                                  |                                 |   |   |  |                                       |
| 3451 WALNUT ST                                     |                   |                                  |                                 |   |   |  |                                       |
| PHILADELPHIA, PA 19104                             | 23-1352685        | 501(C)(3)                        | 6,765.                          | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                                 |   |   |  |                                       |
| MUHLENBERG COLLEGE                                 |                   |                                  |                                 |   |   |  |                                       |
| 2400 CHEW ST                                       | 23-1352664        | F(1/a)/2)                        | 13,715.                         | 0   | N/A   | N/A                                    | GENERAL SUPPORT                       |
| ALLENTOWN, PA 18104                                | 25-1552004        | 501(0)(3)                        | 13,713.                         | 0.  | N/A   | N/A                                    | GENERAL SUFFORI                       |
| GETTYSBURG COLLEGE                                 |                   |                                  |                                 |   |   |  |                                       |
| 300 N WASHINGTON ST # 423                          |                   |                                  |                                 |   |   |  |                                       |
| GETTYSBURG, PA 17325                               | 23-1352641        | 501(C)(3)                        | 17,982.                         | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| · · · ·  |                   |                                  |                                 |   |   |  |                                       |
| DREXEL UNIVERSITY                                  |                   |                                  |                                 |   |   |  |                                       |
| PO BOX 8215  |                   |                                  |                                 |   |   |  |                                       |
| PHILADELPHIA, PA 19101                             | 23-1352630        | 501(C)(3)                        | 11,143.                         | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |

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| Part II Continuation of Grants and Other           | Assistance to Dor | mestic Organizations             | and Domestic Go          | vernments (Sch                         | edule I (Form 990), Pa  | rt II.)                                | 1                                     |
|--|-------------------|----------------------------------|--------------------------|--|---|--|---------------------------------------|
| (a) Name and address of organization or government | <b>(b)</b> EIN    | (c) IRC section<br>if applicable | (d) Amount of cash grant | (e) Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| WOMENS HUMANE SOCIETY                              |                   |                                  |                          |  |   |  |                                       |
| 3839 RICHLIEU RD                                   |                   |                                  |                          |  |   |  |                                       |
| BENSALEM, PA 19020                                 | 23-1352585        | 501(C)(3)                        | 31,068.                  | 0                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  | 10 1001000        | 501(0)(3)                        | 51,000.                  | <b>.</b>                               |   |  |                                       |
| UFM INTERNATIONAL INC                              |                   |                                  |                          |  |   |  |                                       |
| 10000 N OAK TRFY                                   |                   |                                  |                          |  |   |  |                                       |
| KANSAS CITY, MO 64155                              | 23-1352564        | 501(C)(3)                        | 10,400.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| PHILADELPHIA ORCHESTRA ASSOCIATION                 |                   |                                  |                          |  |   |  |                                       |
| 1 S BROAD ST FL 14                                 |                   |                                  |                          |  |   |  |                                       |
| PHILADELPHIA, PA 19107                             | 23-1352289        | 501(C)(3)                        | 5,150.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| GOOD SAMARITAN HOSPITAL                            |                   |                                  |                          |  |   |  |                                       |
| 252 S 4TH ST                                       |                   |                                  |                          |  |   |  |                                       |
| LEBANON, PA 17042                                  | 23-0794160        | 501(C)(3)                        | 11,723.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| FIRST EVANGELICAL LUTHERAN CHURCH                  |                   |                                  |                          |  |   |  |                                       |
| 1401 12TH AVE                                      |                   |                                  |                          |  |   |  |                                       |
| ALTOONA, PA 16601                                  | 23-0581240        | 501(C)(3)                        | 6,508.                   | ٥.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| OMF INTERNATIONAL INC                              |                   |                                  |                          |  |   |  |                                       |
| 10 W DRY CREEK CIR                                 |                   |                                  |                          |  |   |  |                                       |
| LITTLETON, CO 80120                                | 23-0470990        | 501(C)(3)                        | 16,200.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| FAITH LUTHERAN CHURCH                              |                   |                                  |                          |  |   |  |                                       |
| 800 WACONIA PKWY N                                 |                   |                                  |                          |  |   |  |                                       |
| WACONIA, MN 55387                                  | 22-7333065        | 501(C)(3)                        | 12,000.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| GRACE LUTHERAN CHURCH                              |                   |                                  |                          |  |   |  |                                       |
| 11 E DAWES AVE                                     |                   |                                  |                          |  |   |  |                                       |
| SOMERS POINT, NJ 08244                             | 22-2621736        | 501(C)(3)                        | 10,230.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| EVANGELICAL BAPTIST CHURCH                         |                   |                                  |                          |  |   |  |                                       |
| 50 WASHINGTON ST                                   |                   | 501(0)(0)                        |                          |  |   |  |                                       |
| LACONIA, NH 03246                                  | 22-2511605        | 501(C)(3)                        | 7,200.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |

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| Part II Continuation of Grants and Other A         | Assistance to Dor | mestic Organizations             | and Domestic Go          | vernments (Sch                         | edule I (Form 990), Pa  | rt II.)                                | 1                                     |
|--|-------------------|----------------------------------|--------------------------|--|---|--|---------------------------------------|
| (a) Name and address of organization or government | <b>(b)</b> EIN    | (c) IRC section<br>if applicable | (d) Amount of cash grant | (e) Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
|  |                   |                                  |                          |  |   |  |                                       |
| GOOD SHEPHERD LUTHERAN CHURCH                      |                   |                                  |                          |  |   |  |                                       |
| 2238 PARADE RD                                     | 22-2488894        | F(1/C)/2                         | 10 170                   | 0                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
| LACONIA, NH 03246                                  | 22-2400094        | 501(C)(3)                        | 10,170.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| LONG VALLEY PRESBYTERIAN CHURCH                    |                   |                                  |                          |  |   |  |                                       |
| 39 BARTLEY RD                                      |                   |                                  |                          |  |   |  |                                       |
| LONG VALLEY, NJ 07853                              | 22-2418924        | 501(C)(3)                        | 12,000.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| SALVATION ARMY NATIONAL CORP                       |                   |                                  |                          |  |   |  |                                       |
| PO BOX 1428  |                   |                                  |                          |  |   |  |                                       |
| ALEXANDRIA, VA 22313                               | 22 - 2406433      | 501(C)(3)                        | 10,302.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| N.E.W. SALVATION ARMY OF NASH                      |                   |                                  |                          |  |   |  |                                       |
| EDGECOMBE AND WILSON - 1000 HUNTER                 |                   |                                  |                          |  |   |  |                                       |
| HILL ROAD - ROCKY MOUNT, NC 27856                  | 22-2406433        | 501(C)(3)                        | 10,000.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| SALVATION ARMY OF CAPE FEAR                        |                   |                                  |                          |  |   |  |                                       |
| 820 N 2ND ST                                       |                   |                                  |                          |  |   |  |                                       |
| WILMINGTON, NC 28401                               | 22-2406433        | 501(C)(3)                        | 10,000.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| THE SALVATION ARMY                                 |                   |                                  |                          |  |   |  |                                       |
| INDIANA DIVISIONAL HEADQUARTERS,                   |                   |                                  |                          |  |   |  |                                       |
| PO BOX 50439 - INDIANAPOLIS, IN                    |                   |                                  |                          |  |   |  |                                       |
| 46250  | 22-2406433        | 501(C)(3)                        | 10,682.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| THE SALVATION ARMY                                 |                   |                                  |                          |  |   |  |                                       |
| NORTHERN DIVISION HQ, 2445 PRIOR AV                |                   |                                  |                          |  |   |  |                                       |
| ROSEVILLE, MN 55113                                | 22-2406433        | 501(C)(3)                        | 34,957.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| THE SALVATION ARMY                                 |                   |                                  |                          |  |   |  |                                       |
| 900 N CLIFF AVE                                    |                   |                                  |                          |  |   |  |                                       |
| SIOUX FALLS, SD 57103                              | 22-2406433        | 501(C)(3)                        | 13,808.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| THE SALVATION ARMY                                 |                   |                                  |                          |  |   |  |                                       |
| CENTRAL TERRITORY ADMINISTRATIVE                   |                   |                                  |                          |  |   |  |                                       |
| HEADQUARTERS, 5550 PRAIRIE STONE                   |                   |                                  |                          |  |   |  |                                       |
| PKWY - HOF   | 22-2406433        | 501(C)(3)                        | 24,489.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |

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| Part II Continuation of Grants and Other           | Assistance to Dor | nestic Organizations             | and Domestic Go          | vernments (Sch                                | edule I (Form 990), Pa  | rt II.)                                | 1                                     |
|--|-------------------|----------------------------------|--------------------------|---|---|--|---------------------------------------|
| (a) Name and address of organization or government | <b>(b)</b> EIN    | (c) IRC section<br>if applicable | (d) Amount of cash grant | <b>(e)</b> Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
|  |                   |                                  |                          |   |   |  |                                       |
| THE SALVATION ARMY<br>3901 S MASON ST              |                   |                                  |                          |   |   |  |                                       |
|  | 22-2406433        | F(1/a)/2)                        | 10,052.                  | 0   | N/A   | N/A                                    | GENERAL SUPPORT                       |
| FORT COLLINS, CO 80525                             | 22-2400433        | 501(C)(3)                        | 10,052.                  | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| THE SALVATION ARMY COEUR D'ALENE                   |                   |                                  |                          |   |   |  |                                       |
| 1765 W GOLT COURSE ROAD                            |                   |                                  |                          |   |   |  |                                       |
| COEUR D' ALENE, ID 83814                           | 22-2406433        | 501(C)(3)                        | 10,000.                  | 0   | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  | 22 2400433        | 501(0)(3)                        | 10,000.                  | ••  |   |  |                                       |
| GREAT SWAMP WATERSHED ASSOCIATION                  |                   |                                  |                          |   |   |  |                                       |
| PO BOX 300   |                   |                                  |                          |   |   |  |                                       |
| NEW VERNON, NJ 07976                               | 22-2403906        | 501(C)(3)                        | 20,000.                  | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| ,, ,   |                   |                                  |                          |   |   |  |                                       |
| TRINITY COUNSELING SERVICE                         |                   |                                  |                          |   |   |  |                                       |
| 353 NASSAU ST                                      |                   |                                  |                          |   |   |  |                                       |
| PRINCETON, NJ 08540                                | 22-2185298        | 501(C)(3)                        | 12,000.                  | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| ,  |                   |                                  | ,                        |   |   |  |                                       |
| ST LUKES LUTHERAN CHURCH                           |                   |                                  |                          |   |   |  |                                       |
| PO BOX 264   |                   |                                  |                          |   |   |  |                                       |
| WASHINGTON, NJ 07882                               | 22-2140727        | 501(C)(3)                        | 9,852.                   | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  | ,                        |   |   |  |                                       |
| FIRST LUTHERAN CHURCH                              |                   |                                  |                          |   |   |  |                                       |
| 132 AUBURN ST                                      |                   |                                  |                          |   |   |  |                                       |
| PORTLAND, ME 04103                                 | 22-2133716        | 501(C)(3)                        | 19,037.                  | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| · · · ·  |                   |                                  |                          |   |   |  |                                       |
| SIM USA  |                   |                                  |                          |   |   |  |                                       |
| 14830 CHOATE CIR                                   |                   |                                  |                          |   |   |  |                                       |
| CHARLOTTE, NC 28273                                | 22-1936391        | 501(C)(3)                        | 16,000.                  | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |   |   |  |                                       |
| CHRIST LUTHERAN CHURCH                             |                   |                                  |                          |   |   |  |                                       |
| 337 N FARVIEW AVE                                  |                   |                                  |                          |   |   |  |                                       |
| PARAMUS, NJ 07652                                  | 22-1835145        | 501(C)(3)                        | 22,634.                  | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |   |   |  |                                       |
| GRACE BIBLE CHAPEL                                 |                   |                                  |                          |   |   |  |                                       |
| PO BOX 48  |                   |                                  |                          |   |   |  |                                       |
| CHESTER, NJ 07930                                  | 22-1731401        | 501(C)(3)                        | 12,500.                  | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |

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| Part II Continuation of Grants and Other           | Assistance to Dor | nestic Organizations             | and Domestic Go          | vernments (Sch                                | edule I (Form 990), Pa  | rt II.)                                | 1                                     |
|--|-------------------|----------------------------------|--------------------------|---|---|--|---------------------------------------|
| (a) Name and address of organization or government | (b) EIN           | (c) IRC section<br>if applicable | (d) Amount of cash grant | <b>(e)</b> Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| THERRY MICHAEL MIGHTON A THA                       |                   |                                  |                          |   |   |  |                                       |
| INTERNATIONAL MISSIONS INC                         |                   |                                  |                          |   |   |  |                                       |
| PO BOX 851377<br>RICHARDSON, TX 75085              | 22-1717576        | 501(C)(3)                        | 6,000.                   | 0   | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  | 22 1/1/5/0        | 501(0)(3)                        | 0,000.                   | 0.  | N/A   |  | SENERAL SOFFORT                       |
| ST STEPHENS EPISCOPAL CHURCH                       |                   |                                  |                          |   |   |  |                                       |
| 4439 W 50TH ST                                     |                   |                                  |                          |   |   |  |                                       |
| EDINA, MN 55424                                    | 22-1618127        | 501(C)(3)                        | 19,000.                  | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| · · · ·  |                   |                                  | ,                        |   |   |  |                                       |
| STEVENS INSTITUTE OF TECHNOLOGY                    |                   |                                  |                          |   |   |  |                                       |
| 1 CASTLE POINT TER                                 |                   |                                  |                          |   |   |  |                                       |
| HOBOKEN, NJ 07030                                  | 22-1487354        | 501(C)(3)                        | 15,000.                  | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |   |   |  |                                       |
| LUTHERAN SOCIAL MINISTRIES OF NEW                  |                   |                                  |                          |   |   |  |                                       |
| JERSEY - 3 MANHATTAN DR -                          |                   |                                  |                          |   |   |  |                                       |
| BURLINGTON, NJ 08016                               | 22-1487237        | 501(C)(3)                        | 6,591.                   | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |   |   |  |                                       |
| REDEEMER LUTHERAN CHURCH                           |                   |                                  |                          |   |   |  |                                       |
| 2384 E LANDIS AVE                                  | 21 0694090        | F01(0)(2)                        | EC 250                   | 0   | N/A   | NT / 3                                 |                                       |
| VINELAND, NJ 08361                                 | 21-0684080        | 501(C)(3)                        | 56,250.                  | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| MONMOUTH COUNTY SPCA                               |                   |                                  |                          |   |   |  |                                       |
| 260 WALL ST  |                   |                                  |                          |   |   |  |                                       |
| EATONTOWN, NJ 07724                                | 21-0679893        | 501(C)(3)                        | 20,000.                  | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| /  |                   |                                  |                          |   |   |  |                                       |
| RIDER UNIVERSITY                                   |                   |                                  |                          |   |   |  |                                       |
| 2083 LAWRENCEVILLE RD                              |                   |                                  |                          |   |   |  |                                       |
| LAWRENCE TOWNSHIP, NJ 08648                        | 21-0650678        | 501(C)(3)                        | 14,499.                  | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |   |   |  |                                       |
| ST MARYS EPISCOPAL CHURCH                          |                   |                                  |                          |   |   |  |                                       |
| 145 W BROAD ST                                     |                   |                                  |                          |   |   |  |                                       |
| BURLINGTON, NJ 08016                               | 21-0644453        | 501(C)(3)                        | 24,000.                  | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |   |   |  |                                       |
| WINE TO WATER                                      |                   |                                  |                          |   |   |  |                                       |
| 747 W KING ST STE 200                              |                   |                                  |                          |   |   |  |                                       |
| BOONE, NC 28607                                    | 20-8877288        | 501(C)(3)                        | 46,465.                  | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |

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| Part II Continuation of Grants and Other           | Assistance to Dor | nestic Organizations             | and Domestic Go                         | vernments (Sch                         | edule I (Form 990), Pa  | rt II.)                                | 1  |
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| (a) Name and address of organization or government | <b>(b)</b> EIN    | (c) IRC section<br>if applicable | (d) Amount of cash grant                | (e) Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | <b>(h)</b> Purpose of grant<br>or assistance |
|  |                   |                                  |   |  |   |  |  |
| AOPA FOUNDATION<br>421 AVIATION WAY                |                   |                                  |   |  |   |  |  |
| FREDERICK, MD 21701                                | 20-8817225        | 501(C)(3)                        | 7,500.                                  | 0                                      | N/A   | N/A                                    | GENERAL SUPPORT                              |
|  | 20 001/220        | 301(0)(3)                        | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | <b>.</b>                               |   |  |  |
| RIVERS CROSSING COMMUNITY CHURCH                   |                   |                                  |   |  |   |  |  |
| 937 KINGS ISLAND DR                                |                   |                                  |   |  |   |  |  |
| IASON, OH 45040                                    | 20-8550782        | 501(C)(3)                        | 7,800.                                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                              |
|  |                   |                                  |   |  |   |  |  |
| CHILDREN OF LAKE ATITLAN INC                       |                   |                                  |   |  |   |  |  |
| 9140 AKARD ST                                      |                   |                                  |   |  |   |  |  |
| SPRING VALLEY, CA 91977                            | 20-8216996        | 501(C)(3)                        | 6,292.                                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                              |
| LOBAL CHURCH MINISTRIES                            |                   |                                  |   |  |   |  |  |
| 2946 CORTE ABANILLA                                |                   |                                  |   |  |   |  |  |
| TEMECULA, CA 92592                                 | 20-8160825        | 501(C)(3)                        | 37,500.                                 | 0                                      | N/A   | N/A                                    | GENERAL SUPPORT                              |
|  | 20 0100025        | 501(0)(3)                        | 37,300.                                 |  | N/ 21   |  |  |
| SENTINELS OF FREEDOM SCHOLARSHIP                   |                   |                                  |   |  |   |  |  |
| FOUNDATION - PO BOX 1316 - SAN                     |                   |                                  |   |  |   |  |  |
| RAMON, CA 94583                                    | 20-8139201        | 501(C)(3)                        | 10,000.                                 | ٥.                                     | N/A   | N/A                                    | GENERAL SUPPORT                              |
|  |                   |                                  |   |  |   |  |  |
| THE RESTORATION HOUSE OF EAST                      |                   |                                  |   |  |   |  |  |
| TENNESSEE - 2205 VILLAGE PLACE WAY                 |                   |                                  |   |  |   |  |  |
| KNOXVILLE, TN 37923                                | 20-5775672        | 501(C)(3)                        | 7,100.                                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                              |
|  |                   |                                  |   |  |   |  |  |
| JITTLE BROTHERS FRIENDS OF THE                     |                   |                                  |   |  |   |  |  |
| ELDERLY - 5530 COLERAIN AVE -                      | 20 5751772        | $E_{01}(a)(2)$                   | 6 700                                   | 0                                      | NT / 7  | NT / 3                                 |  |
| INCINNATI, OH 45239                                | 20-5751773        | 501(C)(3)                        | 6,700.                                  | υ.                                     | N/A   | N/A                                    | GENERAL SUPPORT                              |
| ORTH COUNTY COMMUNITY OF PROMISE                   |                   |                                  |   |  |   |  |  |
| PO BOX 175   |                   |                                  |   |  |   |  |  |
| NORTHWOOD, IA 50459                                | 20-5612840        | 501(C)(3)                        | 6,500.                                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                              |
| ,,   |                   |                                  |   |  |   |  |  |
| PULSE OUTREACH                                     |                   |                                  |   |  |   |  |  |
| 500 S 9TH ST                                       |                   |                                  |   |  |   |  |  |
| MINNEAPOLIS, MN 55404                              | 20-5425332        | 501(C)(3)                        | 103,000.                                | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                              |

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| Part II Continuation of Grants and Other           | Assistance to Dor | mestic Organizations             | and Domestic Go          | vernments (Sch                                | edule I (Form 990), Pa  | rt II.)                                | I                                     |
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| (a) Name and address of organization or government | <b>(b)</b> EIN    | (c) IRC section<br>if applicable | (d) Amount of cash grant | <b>(e)</b> Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
|  |                   |                                  |                          |   |   |  |                                       |
| CHRIST THE KING LUTHERAN CHURCH                    |                   |                                  |                          |   |   |  |                                       |
| 1301 MOWRY AVE                                     | 20 5071101        | F01 ( g) ( 2 )                   | 10.000                   | 0   |   | NT ( 3                                 |                                       |
| FREMONT, CA 94538                                  | 20-5071191        | 501(C)(3)                        | 10,200.                  | υ.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| DANA COLLEGE FOUNDATION INC                        |                   |                                  |                          |   |   |  |                                       |
| 1230 FALL CREEK RD                                 |                   |                                  |                          |   |   |  |                                       |
| LINCOLN, NE 68510                                  | 20-5069618        | 501(C)(3)                        | 13,131.                  | 0   | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  | 20 3003010        | 561(6)(5)                        |                          | <b>.</b>                                      |   |  |                                       |
| GINA QUESENBERRY BREAST CANCER                     |                   |                                  |                          |   |   |  |                                       |
| FOUNDATION INC - PO BOX 506 -                      |                   |                                  |                          |   |   |  |                                       |
| LEWISTON, ID 83501                                 | 20-4797777        | 501(C)(3)                        | 17,496.                  | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  | , ,                      |   |   |  |                                       |
| INFORMED CHOICES WOMEN'S CENTER OF                 |                   |                                  |                          |   |   |  |                                       |
| THE OZARKS - PO BOX 2151 -                         |                   |                                  |                          |   |   |  |                                       |
| MOUNTAIN HOME, AR 72654                            | 20-4760276        | 501(C)(3)                        | 6,000.                   | Ο.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |   |   |  |                                       |
| MISSION HAITI INC                                  |                   |                                  |                          |   |   |  |                                       |
| PO BOX 19401                                       |                   |                                  |                          |   |   |  |                                       |
| MINNEAPOLIS, MN 55419                              | 20-4628355        | 501(C)(3)                        | 10,000.                  | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |   |   |  |                                       |
| GILDAS CLUB TWIN CITIES                            |                   |                                  |                          |   |   |  |                                       |
| 10560 WAYZATA BLVD                                 |                   |                                  |                          |   |   |  |                                       |
| MINNETONKA, MN 55305                               | 20-4265823        | 501(C)(3)                        | 8,875.                   | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |   |   |  |                                       |
| CHRIST LUTHERAN CHURCH                             |                   |                                  |                          |   |   |  |                                       |
| 208 LANGSTON RD                                    |                   |                                  |                          |   |   |  |                                       |
| PERRY, GA 31069                                    | 20-4258823        | 501(C)(3)                        | 7,225.                   | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| OUTER ONE HOADTAR HOUSE NO                         |                   |                                  |                          |   |   |  |                                       |
| QUIET OAKS HOSPICE HOUSE AND                       |                   |                                  |                          |   |   |  |                                       |
| RESPITE CARE - 5537 GALAXY RD -                    |                   | E01(0)(2)                        | 10.007                   | ^   | NT / 3  | NT / D                                 |                                       |
| SAINT CLOUD, MN 56301                              | 20-3905841        | DUT(C)(3)                        | 10,087.                  | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| HARMONY OUTREACH                                   |                   |                                  |                          |   |   |  |                                       |
|  |                   |                                  |                          |   |   |  |                                       |
| P.O. BOX 1687<br>MOUNT JULIET, TN 37121            | 20-3661997        | 501(C)(3)                        | 10,000.                  | 0   | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  | 20-300199/        |                                  | 1 10,000.                | υ.  | N/ A  | P/A                                    | SEMERAL SUFFORT                       |

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| Part II Continuation of Grants and Other           | Assistance to Dor | mestic Organizations             | and Domestic Go          | vernments (Sch                         | edule I (Form 990), Pa   | art II.)                               | 1                                     |
|--|-------------------|----------------------------------|--------------------------|--|--|--|---------------------------------------|
| (a) Name and address of organization or government | (b) EIN           | (c) IRC section<br>if applicable | (d) Amount of cash grant | (e) Amount of<br>noncash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| BAPTISTS ON MISSION                                |                   |                                  |                          |  |  |  |                                       |
| PO BOX 1107  |                   |                                  |                          |  |  |  |                                       |
| CARY, NC 27512                                     | 20-3648746        | 501(C)(3)                        | 50,000.                  | 0.                                     | N/A  | N/A                                    | GENERAL SUPPORT                       |
| TNT KIDS FITNESS                                   |                   |                                  |                          |  |  |  |                                       |
| 2800 MAIN AVE                                      |                   |                                  |                          |  |  |  |                                       |
| FARGO, ND 58103                                    | 20-3459549        | 501(C)(3)                        | 55,000.                  | 0.                                     | N/A  | N/A                                    | GENERAL SUPPORT                       |
| STEPPING STONE EMERGENCY HOUSING                   |                   |                                  |                          |  |  |  |                                       |
| PO BOX 996   |                   |                                  |                          |  |  |  |                                       |
| ANOKA, MN 55303                                    | 20-3226868        | 501(C)(3)                        | 5,250.                   | ٥.                                     | N/A  | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |  |  |                                       |
| WOUNDED WARRIOR PROJECT<br>PO BOX 758516           |                   |                                  |                          |  |  |  |                                       |
| TOPEKA, KS 66675                                   | 20-2370934        | 501(C)(3)                        | 67,829.                  | 0                                      | N/A  | N/A                                    | GENERAL SUPPORT                       |
| <u></u>  | 20 2370334        | 501(0)(3)                        | 07,025.                  |  |  |  |                                       |
| AUTISM SPEAKS                                      |                   |                                  |                          |  |  |  |                                       |
| 1060 STATE RD STE 2                                |                   |                                  |                          |  |  |  |                                       |
| PRINCETON, NJ 08540                                | 20-2329938        | 501(C)(3)                        | 5,341.                   | 0.                                     | N/A  | N/A                                    | GENERAL SUPPORT                       |
| TRINITY HOPE INC                                   |                   |                                  |                          |  |  |  |                                       |
| PO BOX 2910  |                   |                                  |                          |  |  |  |                                       |
| LEBANON, TN 37088                                  | 20-2216228        | 501(C)(3)                        | 19,200.                  | 0.                                     | N/A  | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |  |  |                                       |
| CHRIST CENTER<br>1235 BOOKCLIFF AVE                |                   |                                  |                          |  |  |  |                                       |
| GRAND JUNCTION, CO 81501                           | 20-2175242        | 501(C)(3)                        | 90,120.                  | 0                                      | N/A  | N/A                                    | GENERAL SUPPORT                       |
| GRAND DUNCTION, CO DISUI                           | 20 2175242        | 501(0)(3)                        | 50,120.                  | ••                                     | N/A  | N/A                                    | GENERAL BOFFORT                       |
| FLOOD CHURCH                                       |                   |                                  |                          |  |  |  |                                       |
| 4772 ALVARADO CANYON RD                            |                   |                                  |                          |  |  |  |                                       |
| SAN DIEGO, CA 92120                                | 20-1883660        | 501(C)(3)                        | 6,000.                   | 0.                                     | N/A  | N/A                                    | GENERAL SUPPORT                       |
| IRAQ AND AFGHANISTAN VETERANS OF                   |                   |                                  |                          |  |  |  |                                       |
| AMERICA INC - 85 BROAD ST FL 16 -                  |                   |                                  |                          |  |  |  |                                       |
| NEW YORK, NY 10004                                 | 20-1664531        | 501(C)(3)                        | 9,402.                   | 0.                                     | N/A  | N/A                                    | GENERAL SUPPORT                       |
| -  |                   |                                  | ,                        | - •                                    |  |  |                                       |

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| Schedule I (Form 990) I IIIK I V LIN I  | CIMMCT TIDD.      | L IMPACI &                       | THATAR                      |   |   | 7                                      |                                       |
|---|-------------------|----------------------------------|-----------------------------|---|---|--|---------------------------------------|
| Part II Continuation of Grants and Other  | Assistance to Dor | mestic Organizations             | and Domestic Go             | vernments (Sch                                | edule I (Form 990), Pa  | art II.)                               |                                       |
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| RESCUE PETS ARE WONDERFUL<br>PO BOX 490201  |                   |                                  |                             |   |   |  |                                       |
| BLAINE, MN 55449  | 20-1246949        | 501(C)(3)                        | 10,250.                     | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| HANDI VANGELISM MINISTRIES<br>INTERNATIONAL - PO BOX 122 -<br>AKRON, PA 17501             | 20-0823450        | 501(C)(3)                        | 5,400.                      | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| INTREPID FALLEN HEROES FUND<br>1 INTREPID SQ<br>NEW YORK, NY 10036                        | 20-0366717        | 501(C)(3)                        | 9,502.                      | ٥.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| RED LODGE AREA COMMUNITY<br>FOUNDATION - 122 HAUSER AVENUE<br>SOUTH - RED LODGE, MT 59068 | 20-0192255        | 501(C)(3)                        | 7,000.                      | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| JOURNEY CHURCH COLORADO<br>9009 CLYDESDALE RD<br>CASTLE ROCK, CO 80108                    | 20-0182019        | 501(C)(3)                        | 131,296.                    | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| AFLC FOUNDATION<br>3110 E MEDICINE LAKE BLVD<br>PLYMOUTH, MN 55441                        | 20-0031237        | 501(C)(3)                        | 5,501.                      | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| CHAUTAUQUA INSTITUTION!<br>PO BOX 28<br>CHAUTAUQUA, NY 14722                              | 16-0758844        | 501(C)(3)                        | 42,900.                     | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| ADVOCATES AGAINST FAMILY VIOLENCE<br>PO BOX 1496<br>CALDWELL, ID 83606                    | 14-1866709        | 501(C)(3)                        | 30,268.                     | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| FIRST UNITED PRESBYTERIAN CHURCH<br>1917 5TH AVE<br>TROY, NY 12180                        | 14-1541209        | 501(C)(3)                        | 5,627.                      | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |

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| Part II Continuation of Grants and Other           | Assistance to Dor | mestic Organizations             | and Domestic Go          | vernments (Sch                                | edule I (Form 990), Pa  | rt II.)                                | 1                                     |
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| T JOHNS EVANGELICAL LUTHERAN                       |                   |                                  |                          |   |   |  |                                       |
| CHURCH - 55 WILBUR BLVD -                          |                   |                                  |                          |   |   |  |                                       |
| POUGHKEEPSIE, NY 12603                             | 14-1406967        | 501(C)(3)                        | 10,150.                  | 0   | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  | 11 1100507        | 501(0)(0)                        | 10,150.                  |   |   |  |                                       |
| RENSSELAER POLYTECHNIC INSTITUTE                   |                   |                                  |                          |   |   |  |                                       |
| 110 8TH ST   |                   |                                  |                          |   |   |  |                                       |
| TROY, NY 12180                                     | 14-1340095        | 501(C)(3)                        | 11,254.                  | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  | ,                        |   |   |  |                                       |
| AMERICAN CIVIL LIBERTIES UNION                     |                   |                                  |                          |   |   |  |                                       |
| FOUNDATION INC - 125 BROAD ST FL                   |                   |                                  |                          |   |   |  |                                       |
| 18 - NEW YORK, NY 10004                            | 13-6213516        | 501(C)(3)                        | 7,707.                   | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |   |   |  |                                       |
| CROHNS COLITIS FOUNDATION OF                       |                   |                                  |                          |   |   |  |                                       |
| AMERICA INC - 733 3RD AVE STE 510                  |                   |                                  |                          |   |   |  |                                       |
| - NEW YORK, NY 10017                               | 13-6193105        | 501(C)(3)                        | 7,996.                   | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |   |   |  |                                       |
| PLAN INTERNATIONAL USA                             |                   |                                  |                          |   |   |  |                                       |
| 155 PLAN WAY                                       |                   |                                  |                          |   |   |  |                                       |
| WARWICK, RI 02886                                  | 13-5661832        | 501(C)(3)                        | 6,186.                   | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| THERENAL RECOVE CONTERED                           |                   |                                  |                          |   |   |  |                                       |
| INTERNATIONAL RESCUE COMMITTEE<br>122 E 42ND ST    |                   |                                  |                          |   |   |  |                                       |
| NEW YORK, NY 10168                                 | 13-5660870        | 501(C)(3)                        | 82,300.                  | 0   | N/A   | N/A                                    | GENERAL SUPPORT                       |
| NEW TORK, NI TOTOS                                 | 13-3000070        | 501(0)(5)                        | 02,500.                  | 0.  | N/A   | N/A                                    | GENERAL SUFFORI                       |
| LEUKEMIA AND LYMPHOMA SOCIETY                      |                   |                                  |                          |   |   |  |                                       |
| LLS-CENTRAL PA, PO BOX 22470                       |                   |                                  |                          |   |   |  |                                       |
| NEW YORK, NY 10087                                 | 13-5644916        | 501(C)(3)                        | 5,300.                   | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |   |   |  |                                       |
| AMERICAN & FOREIGN CHRISTIAN UNION                 |                   |                                  |                          |   |   |  |                                       |
| 2885 SANFORD AVE SW # 29934                        |                   |                                  |                          |   |   |  |                                       |
| GRANDVILLE, MI 49418                               | 13-5637046        | 501(C)(3)                        | 8,000.                   | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| ,  |                   |                                  | ,                        |   |   |  |                                       |
| AMERICAN HEART ASSOCIATION                         |                   |                                  |                          |   |   |  |                                       |
| 7272 GREENVILLE AVE                                |                   |                                  |                          |   |   |  |                                       |
| DALLAS, TX 75231                                   | 13-5613797        | 501(C)(3)                        | 5,176.                   | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |

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| Part II Continuation of Grants and Other           | Assistance to Dor | nestic Organizations             | and Domestic Go                         | vernments (Sch                         | edule I (Form 990), Pa  | rt II.)                                | Ι                                     |
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|  |                   |                                  |   |  |   |  |                                       |
| CATHOLIC RELIEF SERVICES                           |                   |                                  |   |  |   |  |                                       |
| PO BOX 17090                                       | 12 5562422        | F01 ( g) ( 2 )                   | 10.050                                  | 0                                      |   | NT ( 3                                 |                                       |
| BALTIMORE, MD 21297                                | 13-5563422        | 501(C)(3)                        | 19,250.                                 | υ.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| THE SALVATION ARMY                                 |                   |                                  |   |  |   |  |                                       |
|  |                   |                                  |   |  |   |  |                                       |
| DAYTON CENTRAL CORPORATION, 1000 N                 | 13-5562351        | F(1/2)/2                         | 5,988.                                  | 0                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
| DAYTON, OH 45404                                   | 13-5562551        | 501(C)(3)                        | 5,900.                                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| THE SALVATION ARMY                                 |                   |                                  |   |  |   |  |                                       |
| 5550 PRAIRIE STONE PARKWAY                         |                   |                                  |   |  |   |  |                                       |
| HOFFMAN ESTATES, IL 60192                          | 13-5562351        | 501(c)(3)                        | 29,309.                                 | 0                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  | 13-3302331        | 501(0)(5)                        | 29,309.                                 | 0.                                     | N/A   | N/A                                    | JENERAL SUFFORT                       |
| EVERYDAY MIRACLES                                  |                   |                                  |   |  |   |  |                                       |
| 1121 JACKSON ST NE #100                            |                   |                                  |   |  |   |  |                                       |
| MINNEAPOLIS, MN 55413                              | 13-4253358        | 501(C)(3)                        | 11,000.                                 | 0                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
| MICHAEL J FOX FOUNDATION FOR                       | 13 4255550        | 501(0)(5)                        | 11,000.                                 |  |   |  |                                       |
| PARKINSONS RESEARCH - GRAND                        |                   |                                  |   |  |   |  |                                       |
| CENTRAL STATION, PO BOX 4777 - NEW                 |                   |                                  |   |  |   |  |                                       |
| YORK, NY 10163                                     | 13-4141945        | 501(C)(3)                        | 134,142.                                | 0                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
| 10KK, NI 10105                                     | 15 111545         | 501(0)(5)                        | 134,142.                                | 0.                                     | N/A   | N/A                                    | SEMERAL SOFFORT                       |
| WORLD FOOD PROGRAM USA                             |                   |                                  |   |  |   |  |                                       |
| 1725 I ST NW                                       |                   |                                  |   |  |   |  |                                       |
| WASHINGTON, DC 20006                               | 13-3843435        | 501 (C) (3)                      | 7,700.                                  | 0                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  | 13 3013133        | 501(0)(5)                        | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |  |   |  |                                       |
| SMILE TRAIN  |                   |                                  |   |  |   |  |                                       |
| PO BOX 96231                                       |                   |                                  |   |  |   |  |                                       |
| WASHINGTON, DC 20090                               | 13-3661416        | 501(C)(3)                        | 24,557.                                 | 0                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  | 15 5001410        | 501(0)(5)                        | 24,557.                                 | 0.                                     | N/A   | N/A                                    | SEMERAL SOFFORT                       |
| DOCTORS WITHOUT BORDERS USA INC                    |                   |                                  |   |  |   |  |                                       |
| PO BOX 5030  |                   |                                  |   |  |   |  |                                       |
|  | 13-3433452        | 501(C)(3)                        | 83,613.                                 | 0                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
| HAGERSTOWN, MD 21741                               | 13-3433432        | JOT(C)(3)                        | 03,013.                                 | υ.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| FINCA INTERNATIONAL                                |                   |                                  |   |  |   |  |                                       |
| 1201 15TH ST NW FL 8                               |                   |                                  |   |  |   |  |                                       |
|  | 13_3340100        | 501(C)(3)                        | 7 256                                   | 0                                      | NT / 7  | NT / 7                                 | CENERAL CURDOR                        |
| WASHINGTON, DC 20005                               | 13-3240109        | DOT(C)(2)                        | 7,256.                                  | υ.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |

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| (a) Name and address of                               | (b) EIN (c) IRC section |               | (d) Amount of | (e) Amount of         | (f) Method of  | (g) Description of  | (h) Purpose of grant |
|---|-------------------------|---------------|---------------|-----------------------|--|---------------------|----------------------|
| (a) Name and address of<br>organization or government |                         | if applicable | cash grant    | noncash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | non-cash assistance | or assistance        |
| ALZHEIMERS ASSOCIATION MINNESOTA                      |                         |               |               |                       |  |                     |                      |
| 7900 W 78TH ST STE 100                                |                         |               |               |                       |  |                     |                      |
| MINNEAPOLIS, MN 55439                                 | 13-3039601              | 501(C)(3)     | 10,920.       | 0.                    | N/A  | N/A                 | GENERAL SUPPORT      |
| ALZHEIMERS ASSOCIATION                                |                         |               | ,             |                       |  |                     |                      |
| MINNESOTANORTH DAKOTA - 7900 W                        |                         |               |               |                       |  |                     |                      |
| 78TH ST STE 100 - MINNEAPOLIS, MN                     |                         |               |               |                       |  |                     |                      |
| 55439   | 13-3039601              | 501(C)(3)     | 6,710.        | 0.                    | N/A  | N/A                 | GENERAL SUPPORT      |
| ALZHEIMERS DISEASE AND RELATED                        |                         |               | ,             |                       |  |                     |                      |
| DISORDERS ASSOCIATION - 225 N                         |                         |               |               |                       |  |                     |                      |
| MICHIGAN AVE STE 1700 - CHICAGO,                      |                         |               |               |                       |  |                     |                      |
| ,<br>IL 60601   | 13-3039601              | 501(C)(3)     | 20,093.       | 0.                    | N/A  | N/A                 | GENERAL SUPPORT      |
|   |                         |               | ,             |                       |  |                     |                      |
| ANTI DEFAMATION LEAGUE FOUNDATION                     |                         |               |               |                       |  |                     |                      |
| 605 3RD AVE   |                         |               |               |                       |  |                     |                      |
| NEW YORK, NY 10158                                    | 13-2887439              | 501(C)(3)     | 10,000.       | ٥.                    | N/A  | N/A                 | GENERAL SUPPORT      |
| · · · · ·   |                         |               |               |                       |  |                     |                      |
| COVENANT HOUSE  |                         |               |               |                       |  |                     |                      |
| PO BOX 758636   |                         |               |               |                       |  |                     |                      |
| TOPEKA, KS 66675                                      | 13-2725416              | 501(C)(3)     | 7,521.        | ٥.                    | N/A  | N/A                 | GENERAL SUPPORT      |
|   |                         |               |               |                       |  |                     |                      |
| LUTHERAN WORLD RELIEF                                 |                         |               |               |                       |  |                     |                      |
| PO BOX 17061  |                         |               |               |                       |  |                     |                      |
| BALTIMORE, MD 21297                                   | 13-2574963              | 501(C)(3)     | 529,920.      | Ο.                    | N/A  | N/A                 | GENERAL SUPPORT      |
|   |                         |               |               |                       |  |                     |                      |
| LUTHERAN IMMIGRATION AND REFUGEE                      |                         |               |               |                       |  |                     |                      |
| SERVICE - 700 LIGHT ST -                              |                         |               |               |                       |  |                     |                      |
| BALTIMORE, MD 21230                                   | 13-2574854              | 501(C)(3)     | 106,012.      | 0.                    | N/A  | N/A                 | GENERAL SUPPORT      |
|   |                         |               |               |                       |  |                     |                      |
| PARALYZED VETERANS OF AMERICA                         |                         |               |               |                       |  |                     |                      |
| PO BOX 758532   |                         |               |               |                       |  |                     |                      |
| TOPEKA, KS 66675                                      | 13-1946868              | 501(C)(3)     | 17,512.       | 0.                    | N/A  | N/A                 | GENERAL SUPPORT      |
|   |                         |               |               |                       |  |                     |                      |
| CYSTIC FIBROSIS FOUNDATION                            |                         |               |               |                       |  |                     |                      |
| HEADQUARTERS - 4550 MONTGOMERY AVE                    |                         |               |               |                       |  |                     |                      |
| STE 1100N - BETHESDA, MD 20814                        | 13-1930701              | 501(C)(3)     | 33,144.       | 0.                    | N/A  | N/A                 | GENERAL SUPPORT      |

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| Part II Continuation of Grants and Other           | Assistance to Do | mestic Organizations             | and Domestic Go          | vernments (Sch                         | edule I (Form 990), Pa  | rt II.)                                | 1                                     |
|--|------------------|----------------------------------|--------------------------|--|---|--|---------------------------------------|
| (a) Name and address of organization or government | <b>(b)</b> EIN   | (c) IRC section<br>if applicable | (d) Amount of cash grant | (e) Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| CANCER RESEARCH INSTITUTE INC                      |                  |                                  |                          |  |   |  |                                       |
| 29 BROADWAY FL 4                                   |                  |                                  |                          |  |   |  |                                       |
| NEW YORK, NY 10006                                 | 13-1837442       | 501(C)(3)                        | 19,804.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| ,  |                  |                                  | ,                        |  |   |  |                                       |
| AMERICAN CANCER SOCIETY                            |                  |                                  |                          |  |   |  |                                       |
| 250 WILLIAMS ST NW                                 |                  |                                  |                          |  |   |  |                                       |
| ATLANTA, GA 30303                                  | 13-1788491       | 501(C)(3)                        | 7,582.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                  |                                  |                          |  |   |  |                                       |
| AMERICAN CANCER SOCIETY                            |                  |                                  |                          |  |   |  |                                       |
| PO BOX 21600                                       |                  |                                  |                          |  |   |  |                                       |
| EAGAN, MN 55121                                    | 13-1788491       | 501(C)(3)                        | 6,223.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                  |                                  |                          |  |   |  |                                       |
| UNICEF USA   |                  |                                  |                          |  |   |  |                                       |
| 125 MAIDEN LN                                      | 12 15 (0110      | F01 ( a) ( 2)                    | 1.00.1.00                |  |   |  |                                       |
| NEW YORK, NY 10038                                 | 13-1760110       | 501(C)(3)                        | 168,169.                 | υ.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| NYACK COLLEGE                                      |                  |                                  |                          |  |   |  |                                       |
| 2 WASHINGTON ST                                    |                  |                                  |                          |  |   |  |                                       |
| NEW YORK, NY 10004                                 | 13-1740285       | 501(C)(3)                        | 8,700.                   | 0                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
| MLW TORK, NT 10004                                 | 15 1740205       | 501(0)(5)                        | 0,700.                   |  | N/ 21   |  |                                       |
| COOPERATIVE FOR ASSISTANCE AND                     |                  |                                  |                          |  |   |  |                                       |
| RELIEF EVERYWHERE INC - PO BOX                     |                  |                                  |                          |  |   |  |                                       |
| 1870 - MERRIFIELD, VA 22116                        | 13-1685039       | 501(C)(3)                        | 10,125.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| ·  |                  |                                  | ,                        |  |   |  |                                       |
| MUSCULAR DYSTROPHY ASSOCIATION                     |                  |                                  |                          |  |   |  |                                       |
| NATIONAL OFFICE - 161 N CLARK ST                   |                  |                                  |                          |  |   |  |                                       |
| STE 3550 - CHICAGO, IL 60601                       | 13-1665552       | 501(C)(3)                        | 11,139.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                  |                                  |                          |  |   |  |                                       |
| AMERICAN JEWISH JOINT DISTRIBUTION                 |                  |                                  |                          |  |   |  |                                       |
| COMMITTEE - 220 E 42ND ST - NEW                    |                  |                                  |                          |  |   |  |                                       |
| YORK, NY 10017                                     | 13-1656634       | 501(C)(3)                        | 10,000.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                  |                                  |                          |  |   |  |                                       |
| PLANNED PARENTHOOD FEDERATION OF                   |                  |                                  |                          |  |   |  |                                       |
| AMERICA - 123 WILLIAM ST FL 10 -                   |                  |                                  |                          |  |   |  |                                       |
| NEW YORK, NY 10038                                 | 13-1644147       | 501(C)(3)                        | 12,900.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |

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| Part II Continuation of Grants and Other           | Assistance to Dor | nestic Organizations             | and Domestic Go          | vernments (Sch                         | edule I (Form 990), Pa  | urt II.)                               | 1                                     |
|--|-------------------|----------------------------------|--------------------------|--|---|--|---------------------------------------|
| (a) Name and address of organization or government | <b>(b)</b> EIN    | (c) IRC section<br>if applicable | (d) Amount of cash grant | (e) Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| LANNED PARENTHOOD FEDERATION OF                    |                   |                                  |                          |  |   |  |                                       |
| AMERICA INC - PO BOX 97166 -                       |                   |                                  |                          |  |   |  |                                       |
| WASHINGTON, DC 20090                               | 13-1644147        | 501(C)(3)                        | 9,900.                   | 0                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
| WASHINGTON, DC 20050                               | 13 104414/        | 501(0/(5/                        | 5,500.                   | 0.                                     | N/A   | N/A                                    | SENERAL SUFFORT                       |
| AMERICAN LUNG ASSOCIATION                          |                   |                                  |                          |  |   |  |                                       |
| 55 W WACKER DR STE 1150                            |                   |                                  |                          |  |   |  |                                       |
| CHICAGO, IL 60601                                  | 13-1632524        | 501(C)(3)                        | 5,757.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  | -,                       |  |   |  |                                       |
| NATIONAL AUDUBON SOCIETY                           |                   |                                  |                          |  |   |  |                                       |
| 225 VARICK ST FL 7                                 |                   |                                  |                          |  |   |  |                                       |
| NEW YORK, NY 10014                                 | 13-1624102        | 501(C)(3)                        | 6,029.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| · · · ·  |                   |                                  | ·                        |  |   |  |                                       |
| AMERICAN DIABETES ASSOCIATION                      |                   |                                  |                          |  |   |  |                                       |
| PO BOX 7023  |                   |                                  |                          |  |   |  |                                       |
| MERRIFIELD, VA 22116                               | 13-1623888        | 501(C)(3)                        | 23,762.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| AMERICAN BIBLE SOCIETY                             |                   |                                  |                          |  |   |  |                                       |
| 101 N INDEPENDENCE MALL E FL 8                     |                   |                                  |                          |  |   |  |                                       |
| PHILADELPHIA, PA 19106                             | 13-1623885        | 501(C)(3)                        | 24,155.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| AMERICAN SOCIETY FOR THE                           |                   |                                  |                          |  |   |  |                                       |
| PREVENTION OF CRUELTY TO ANIMALS -                 |                   |                                  |                          |  |   |  |                                       |
| PO BOX 96929 - WASHINGTON, DC                      |                   |                                  |                          |  |   |  |                                       |
| 20090  | 13-1623829        | 501(C)(3)                        | 6,146.                   | ٥.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| AMERICA'S FUTURE INC.                              |                   |                                  |                          |  |   |  |                                       |
| 1181 S. SUMTER BLVD. #412                          |                   |                                  |                          |  |   |  |                                       |
| NORTH PORT, FL 34287                               | 13-1549794        | 501(C)(3)                        | 100,000.                 | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| AMERICAN GUILD OF ORGANISTS                        |                   |                                  |                          |  |   |  |                                       |
| 475 RIVERSIDE DR STE 1260                          |                   |                                  |                          |  |   |  |                                       |
| NEW YORK, NY 10115                                 | 13-0431730        | 501(C)(3)                        | 8,700.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                   |                                  |                          |  |   |  |                                       |
| RESTORING THE FOUNDATIONS                          |                   |                                  |                          |  |   |  |                                       |
| INTERNATIONAL - PO BOX 1418 - MT                   |                   |                                  |                          | _                                      |   |  |                                       |
| JULIET, TN 37121                                   | 11-3721601        | 501(C)(3)                        | 25,300.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |

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| (a) Name and address of            | (b) EIN    | (c) IRC section | (d) Amount of | (e) Amount of         | (f) Method of                                 | (g) Description of  | (h) Purpose of grant |
|------------------------------------|------------|-----------------|---------------|-----------------------|---|---------------------|----------------------|
| organization or government         | (,         | if applicable   | cash grant    | noncash<br>assistance | valuation<br>(book, FMV,<br>appraisal, other) | non-cash assistance | or assistance        |
| T MICHAEL THE ARCHANGEL            |            |                 |               |                       |   |                     |                      |
| ANTIOCHIAN ORTHODOX CHURCH INC -   |            |                 |               |                       |   |                     |                      |
| 62 MAIN ST - COTUIT, MA 02635      | 11-3679025 | 501(C)(3)       | 9,250.        | 0.                    | N/A   | N/A                 | GENERAL SUPPORT      |
| ,                                  |            |                 | , ,           |                       |   |                     |                      |
| IOSAIC                             |            |                 |               |                       |   |                     |                      |
| 1980 S 118TH ST                    |            |                 |               |                       |   |                     |                      |
| DMAHA, NE 68137                    | 11-3669999 | 501(C)(3)       | 36,173.       | 0.                    | N/A   | N/A                 | GENERAL SUPPORT      |
| FISHER HOUSE FOUNDATION INC        |            |                 |               |                       |   |                     |                      |
| PO BOX 791598                      |            |                 |               |                       |   |                     |                      |
| BALTIMORE, MD 21279                | 11-3158401 | 501(C)(3)       | 13,438.       | 0                     | N/A   | N/A                 | GENERAL SUPPORT      |
|                                    | 11 3130401 |                 | 10,400.       |                       | p1/ 21  |                     | Carling Dorrowi      |
| GRAMERCY BRASS OF NEW YORK         |            |                 |               |                       |   |                     |                      |
| 108 HILLCREST AVE                  |            |                 |               |                       |   |                     |                      |
| NEPTUNE, NJ 07753                  | 11-2873292 | 501(C)(3)       | 9,000.        | ٥.                    | N/A   | N/A                 | GENERAL SUPPORT      |
|                                    |            |                 |               |                       |   |                     |                      |
| ST JOHN THE EVANGELIST LUTHERAN    |            |                 |               |                       |   |                     |                      |
| CHURCH - 195 MAUJER ST - BROOKLYN, |            |                 |               |                       |   |                     |                      |
| NY 11206                           | 11-1996841 | 501(C)(3)       | 15,495.       | 0.                    | N/A   | N/A                 | GENERAL SUPPORT      |
| AFRICA INLAND MISSION              |            |                 |               |                       |   |                     |                      |
| INTERNATIONAL INCORPORATED - PO    |            |                 |               |                       |   |                     |                      |
| BOX 3611 - PEACHTREE CITY, GA      |            |                 |               |                       |   |                     |                      |
| 30269                              | 11-1873101 | 501(C)(3)       | 6,900.        | 0.                    | N/A   | N/A                 | GENERAL SUPPORT      |
| GUIDE DOG FOUNDATION FOR THE BLIND |            |                 |               |                       |   |                     |                      |
|                                    |            |                 |               |                       |   |                     |                      |
| INC - 371 E JERICHO TPKE -         | 11 1607/77 | F01(C)(2)       | 20.251        |                       | NT / A  | NT / 7              | CENEDAL CUDDOD       |
| SMITHTOWN, NY 11787                | 11-1687477 | DUT(C)(3)       | 32,351.       | 0.                    | N/A   | N/A                 | GENERAL SUPPORT      |
| FIDELITY INVESTMENTS CHARITABLE    |            |                 |               |                       |   |                     |                      |
| GIFT FUND - PO BOX 770001 -        |            |                 |               |                       |   |                     |                      |
| CINCINNATI, OH 45277               | 11-0303001 | 501(C)(3)       | 396,738.      | n                     | N/A   | N/A                 | GENERAL SUPPORT      |
|                                    | 11 0505001 |                 |               |                       |   |                     |                      |
| LEVATION CHURCH                    |            |                 |               |                       |   |                     |                      |
| 11416 E INDEPENDENCE BLVD STE N    |            |                 |               |                       |   |                     |                      |
| MATTHEWS, NC 28105                 | 06-1741162 | 501(C)(3)       | 52,529.       | ٥.                    | N/A   | N/A                 | GENERAL SUPPORT      |

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|  | CHART LABL        | L IMPACI &                       | THARDALING               |   |   |  | EI-1002412 P                          |  |
|--|-------------------|----------------------------------|--------------------------|---|---|--|---------------------------------------|--|
| Part II Continuation of Grants and Other           | Assistance to Dor | nestic Organizations             | and Domestic Go          | vernments (Sch                                | edule I (Form 990), Pa  | art II.)                               |                                       |  |
| (a) Name and address of organization or government | (b) EIN           | (c) IRC section<br>if applicable | (d) Amount of cash grant | <b>(e)</b> Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |  |
| ALDA ENDOLIEDED ON MUE NOVE                        |                   |                                  |                          |   |   |  |                                       |  |
| KIDS EMPOWERED ON THE MOVE<br>PO BOX 236           |                   |                                  |                          |   |   |  |                                       |  |
| BIRMINGHAM, MI 48012                               | 06-1703399        | 501(C)(3)                        | 30,665.                  | 0   | N/A   | N/A                                    | GENERAL SUPPORT                       |  |
| BIRMINGHAM, MI 40012                               | 00-1703333        | 501(0)(5)                        | 50,005.                  | 0.  | N/A   | N/A                                    | GENERAL SUFFORI                       |  |
| PRESTON TRAIL COMMUNITY CHURCH                     |                   |                                  |                          |   |   |  |                                       |  |
| 8055 INDEPENDENCE PKWY                             |                   |                                  |                          |   |   |  |                                       |  |
| FRISCO, TX 75035                                   | 06-1655406        | 501(C)(3)                        | 26,500.                  | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |  |
|  |                   |                                  |                          |   |   |  |                                       |  |
| SAVE THE CHILDREN                                  |                   |                                  |                          |   |   |  |                                       |  |
| 501 KINGS HIGHWAY EAST, SUITE 400                  |                   |                                  |                          |   |   |  |                                       |  |
| FAIRFIELD, CT 06825                                | 06-0726487        | 501(C)(3)                        | 11,124.                  | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |  |
| · · · · ·  |                   |                                  |                          |   |   |  |                                       |  |
| EMMANUEL LUTHERAN CHURCH                           |                   |                                  |                          |   |   |  |                                       |  |
| 60 CHURCH ST                                       |                   |                                  |                          |   |   |  |                                       |  |
| MANCHESTER, CT 06040                               | 06-0662122        | 501(C)(3)                        | 5,627.                   | ٥.  | N/A   | N/A                                    | GENERAL SUPPORT                       |  |
|  |                   |                                  |                          |   |   |  |                                       |  |
| GROTON AREA SCHOOL DISTRICT                        |                   |                                  |                          |   |   |  |                                       |  |
| PO BOX 410   |                   |                                  |                          |   |   |  |                                       |  |
| GROTON, SD 57445                                   | 06-0012009        | 501(C)(3)                        | 26,014.                  | ٥.  | N/A   | N/A                                    | GENERAL SUPPORT                       |  |
|  |                   |                                  |                          |   |   |  |                                       |  |
| SALEM LUTHERAN CHURCH                              |                   |                                  |                          |   |   |  |                                       |  |
| PO BOX 316   |                   |                                  |                          |   |   |  |                                       |  |
| PONCA, NE 68770                                    | 05-0784451        | 501(C)(3)                        | 20,500.                  | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |  |
|  |                   |                                  |                          |   |   |  |                                       |  |
| FISHING FOR MEMORIES INC                           |                   |                                  |                          |   |   |  |                                       |  |
| 308 EYTH RD  |                   | 501 ( 2) ( 2)                    | - 105                    |   |   |  |                                       |  |
| BUTLER, PA 16002                                   | 05-0574142        | 20T(C)(3)                        | 5,195.                   | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |  |
| BARRINGTON CHRISTIAN ACADEMY                       |                   |                                  |                          |   |   |  |                                       |  |
| 9 OLD COUNTY RD                                    |                   |                                  |                          |   |   |  |                                       |  |
|  | 05-0425477        | 501(C)(3)                        | 33,294.                  | _   | NT / A  | NT / 7                                 | CENEDAL CUDDODM                       |  |
| BARRINGTON, RI 02806                               | 05-0425477        | SOT(C)(S)                        | 33,294.                  | U.  | N/A   | N/A                                    | GENERAL SUPPORT                       |  |
| EMANUEL LUTHERAN CHURCH                            |                   |                                  |                          |   |   |  |                                       |  |
| 9 NEW LONDON AVE                                   |                   |                                  |                          |   |   |  |                                       |  |
| WEST WARWICK, RI 02893                             | 05-0423342        | 501(C)(3)                        | 8,050.                   | 0   | N/A   | N/A                                    | GENERAL SUPPORT                       |  |
| MEDI WARWICK, AI 02093                             | 05-0425542        | 201(0)(3)                        | 0,050.                   | υ.  | N/A   | M/A                                    | PENERAL SUPPORT                       |  |

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|  |                   | L IMPACI &                       |                          |   |   |  | 41-1002412 P                          |  |
|--|-------------------|----------------------------------|--------------------------|---|---|--|---------------------------------------|--|
| art II Continuation of Grants and Other            | Assistance to Dor | nestic Organizations             | and Domestic Go          | vernments (Sch                                | edule I (Form 990), Pa  | rt II.)                                |                                       |  |
| (a) Name and address of organization or government | <b>(b)</b> EIN    | (c) IRC section<br>if applicable | (d) Amount of cash grant | <b>(e)</b> Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |  |
|  |                   |                                  |                          |   |   |  |                                       |  |
| LL SAINTS MEMORIAL CHURCH                          |                   |                                  |                          |   |   |  |                                       |  |
| 674 WESTMINSTER ST                                 |                   | F01 ( g) ( 2 )                   | 10.000                   | 0   | AT / 3  |  |                                       |  |
| PROVIDENCE, RI 02903                               | 05-0258802        | 501(C)(3)                        | 10,069.                  | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |  |
| LUTHERAN OUTDOOR MINISTRIES OF NEW                 |                   |                                  |                          |   |   |  |                                       |  |
| ENGLAND INC - PO BOX 236 - WEST                    |                   |                                  |                          |   |   |  |                                       |  |
| DSSIPEE, NH 03890                                  | 04-3345366        | 501(C)(3)                        | 18,011.                  | ٥.  | N/A   | N/A                                    | GENERAL SUPPORT                       |  |
|  |                   |                                  | , -                      |   |   |  |                                       |  |
| WESTGATE CHURCH                                    |                   |                                  |                          |   |   |  |                                       |  |
| 100 WINTER ST                                      |                   |                                  |                          |   |   |  |                                       |  |
| WESTON, MA 02493                                   | 04-2583018        | 501(C)(3)                        | 12,410.                  | ٥.  | N/A   | N/A                                    | GENERAL SUPPORT                       |  |
| ·  |                   |                                  |                          |   |   |  |                                       |  |
| TIOGA AREA DOLLARS FOR SCHOLARS                    |                   |                                  |                          |   |   |  |                                       |  |
| PO BOX 925   |                   |                                  |                          |   |   |  |                                       |  |
| TIOGA, ND 58852                                    | 04-2296967        | 501(C)(3)                        | 6,853.                   | ٥.  | N/A   | N/A                                    | GENERAL SUPPORT                       |  |
|  |                   |                                  |                          |   |   |  |                                       |  |
| SHRINERS HOSPITALS FOR CHILDREN                    |                   |                                  |                          |   |   |  |                                       |  |
| 2900 N ROCKY POINT DR                              |                   |                                  |                          |   |   |  |                                       |  |
| TAMPA, FL 33607                                    | 04-2121377        | 501(C)(3)                        | 37,747.                  | ٥.  | N/A   | N/A                                    | GENERAL SUPPORT                       |  |
|  |                   |                                  |                          |   |   |  |                                       |  |
| BOSTON UNIVERSITY                                  |                   |                                  |                          |   |   |  |                                       |  |
| 595 COMMONWEALTH AVE STE 700                       |                   |                                  |                          |   |   |  |                                       |  |
| BOSTON, MA 02215                                   | 04-2103547        | 501(C)(3)                        | 6,000.                   | ٥.  | N/A   | N/A                                    | GENERAL SUPPORT                       |  |
|  |                   |                                  |                          |   |   |  |                                       |  |
| STEVEN SILLER TUNNEL TO TOWERS                     |                   |                                  |                          |   |   |  |                                       |  |
| FOUNDATION - 2361 HYLAN BLVD -                     |                   |                                  |                          |   |   |  |                                       |  |
| STATEN ISLAND, NY 10306                            | 02-0554654        | 501(C)(3)                        | 37,550.                  | ٥.  | N/A   | N/A                                    | GENERAL SUPPORT                       |  |
|  |                   |                                  | ,                        |   |   |  |                                       |  |
| LAKES REGION HUMANE SOCIETY                        |                   |                                  |                          |   |   |  |                                       |  |
| PO BOX 655   |                   |                                  |                          |   |   |  |                                       |  |
| DSSIPEE, NH 03864                                  | 02-0442957        | 501(C)(3)                        | 12,500.                  | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |  |
| ,  |                   |                                  | ,                        |   |   |  |                                       |  |
| MESSIAH LUTHERAN CHURCH                            |                   |                                  |                          |   |   |  |                                       |  |
| PO BOX 488   |                   |                                  |                          |   |   |  |                                       |  |
| AMHERST, NH 03031                                  | 02-0404543        | 501(C)(3)                        | 14,600.                  | 0   | N/A   | N/A                                    | GENERAL SUPPORT                       |  |

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| Part II Continuation of Grants and Other  |            | mestic Organizations             |                             | vernments (Sch                         | edule I (Form 990). Pa   | rt II.)                                | 1-1002412 F                           |  |
|---|------------|----------------------------------|-----------------------------|--|--|--|---------------------------------------|--|
| (a) Name and address of organization or government  | (b) EIN    | (c) IRC section<br>if applicable | (d) Amount of<br>cash grant | (e) Amount of<br>noncash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |  |
| VOLUNTEER FLORIDA FOUNDATION<br>1545 RAYMOND DIEHL ROAD, SUITE 250<br>FALLAHASSEE, FL 32308 | 01-0973168 | 501(C)(3)                        | 50,500.                     | 0.                                     | N/A  | N/A                                    | GENERAL SUPPORT                       |  |
| AGATE HOUSING AND SERVICES<br>2309 NICOLLET AVE<br>MINNEAPOLIS, MN 55404                    | 01-0639118 | 501(C)(3)                        | 22,767.                     | 0.                                     | N/A  | N/A                                    | GENERAL SUPPORT                       |  |
| FAITH LUTHERAN CHURCH<br>PO BOX 1465<br>WINDHAM, ME 04062                                   | 01-0379085 | 501(C)(3)                        | 5,065.                      | 0.                                     | N/A  | N/A                                    | GENERAL SUPPORT                       |  |
| ZION LUTHERAN CHURCH AND SCHOOL<br>495 9TH AVE<br>SAN FRANCISCO, CA 94118                   | 00-2168604 | 501(C)(3)                        | 16,800.                     | 0.                                     | N/A  | N/A                                    | GENERAL SUPPORT                       |  |
| OPEN DOOR CHURCH<br>87 SUMMER ST<br>LEE, MA 01238   |            | 501(C)(3)                        | 18,000.                     | 0.                                     | N/A  | N/A                                    | GENERAL SUPPORT                       |  |
| CALVIN UNITED PRESBYTERIAN CHURCH<br>307 SPRING STREET, PO BOX 142<br>BROWNSVILLE, PA 15417 |            | 501(C)(3)                        | 26,100.                     | 0.                                     | N/A  | N/A                                    | GENERAL SUPPORT                       |  |
| HENRY CLAY HIGH SCHOOL<br>2100 FONTAINE ROAD<br>LEXINGTON, KY 40502                         |            | 501(C)(3)                        | 5,500.                      | 0.                                     | N/A  | N/A                                    | GENERAL SUPPORT                       |  |
| ATHENS CHRISTIAN CHURCH<br>6295 ATHENS BOONESBORO RD<br>LEXINGTON, KY 40509                 |            | 501(C)(3)                        | 7,220.                      | 0.                                     | N/A  | N/A                                    | GENERAL SUPPORT                       |  |
| SUNMAN COMMUNITY CHURCH<br>PO BOX 126<br>SUNMAN, IN 47041                                   |            | 501(C)(3)                        | 6,980.                      | 0.                                     | N/A  | N/A                                    | GENERAL SUPPORT                       |  |

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| Part II Continuation of Grants and Other A         | ssistance to Do | mestic Organizations             | and Domestic Go          | vernments (Sch                         | edule I (Form 990), Pa  | rt II.)                                | 1                                     |
|--|-----------------|----------------------------------|--------------------------|--|---|--|---------------------------------------|
| (a) Name and address of organization or government | <b>(b)</b> EIN  | (c) IRC section<br>if applicable | (d) Amount of cash grant | (e) Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| AKRON PUBLIC LIBRARY                               |                 |                                  |                          |  |   |  |                                       |
| PO BOX 348   |                 |                                  |                          |  |   |  |                                       |
| AKRON, IA 51001                                    |                 | 501(C)(3)                        | 10,000.                  | 0                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                 | 501(0)(5)                        | 10,000.                  | 0.                                     | N/A   | N/A                                    | SENERAL SUFFORT                       |
| CAMBRIDGE SCHOOL DISTRICT                          |                 |                                  |                          |  |   |  |                                       |
| 403 BLUE JAY WAY                                   |                 |                                  |                          |  |   |  |                                       |
| CAMBRIDGE, WI 53523                                |                 | 501(C)(3)                        | 5,832.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                 |                                  |                          |  |   |  | SPIRITUAL CARE AND                    |
| PARMLY ON THE LAKE                                 |                 |                                  |                          |  |   |  | COMMUNITY-BASED SERVICES              |
| 28210 OLD TOWNE RD                                 |                 |                                  |                          |  |   |  | AT PARMLY SENIOR HOUSING              |
| CHISAGO CITY, MN 55013                             |                 | OTHER                            | 18,743.                  | 0.                                     | N/A   | N/A                                    | COMMUNITY                             |
|  |                 |                                  |                          |  |   |  |                                       |
| ELK RIVER UNITED METHODIST CHURCH                  |                 |                                  |                          |  |   |  |                                       |
| 1304 MAIN ST NW                                    |                 |                                  |                          |  |   |  |                                       |
| ELK RIVER, MN 55330                                |                 | 501(C)(3)                        | 8,500.                   | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                 |                                  |                          |  |   |  |                                       |
| CALEDONIA PUBLIC SCHOOLS                           |                 |                                  |                          |  |   |  |                                       |
| 511 W MAIN ST                                      |                 |                                  |                          |  |   |  |                                       |
| CALEDONIA, MN 55921                                |                 | 501(C)(3)                        | 10,000.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                 |                                  |                          |  |   |  |                                       |
| SPRING GROVE PUBLIC SCHOOLS                        |                 |                                  |                          |  |   |  |                                       |
| 113 2ND AVE NW                                     |                 | F01 ( G) ( 2 )                   | 10.000                   | 0                                      |   | NT ( 3                                 |                                       |
| SPRING GROVE, MN 55974                             |                 | 501(C)(3)                        | 10,000.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
| SAINT MARY'S CHURCH                                |                 |                                  |                          |  |   |  |                                       |
| 636 1ST AVE N                                      |                 |                                  |                          |  |   |  |                                       |
| SLEEPY EYE, MN 56085                               |                 | 501(C)(3)                        | 7,282.                   | 0                                      | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                 | 501(0)(3)                        | , 202.                   |  |   |  |                                       |
| EVANGELICAL LUTHERAN CHURCH OF OUR                 |                 |                                  |                          |  |   |  |                                       |
| REDEEMER - 9135 SHELLEY AVE -                      |                 |                                  |                          |  |   |  |                                       |
| OVERLAND, MO 63114                                 |                 | 501(C)(3)                        | 14,400.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                 |                                  |                          |  |   |  |                                       |
| CHRIST OUR SAVIOR BAPTIST CHURCH                   |                 |                                  |                          |  |   |  |                                       |
| 5315 CYPRESS CREEK PKWY STE B PMB 1                |                 |                                  |                          |  |   |  |                                       |
| HOUSTON, TX 77069                                  |                 | 501(C)(3)                        | 16,000.                  | 0.                                     | N/A   | N/A                                    | GENERAL SUPPORT                       |

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| Part II Continuation of Grants and Other A         | ssistance to Do | mestic Organizations             | and Domestic Go                 | vernments (Sch                                | edule I (Form 990), Pa  | rt II.)                                |                                       |
|--|-----------------|----------------------------------|---------------------------------|---|---|--|---------------------------------------|
| (a) Name and address of organization or government | <b>(b)</b> EIN  | (c) IRC section<br>if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| PEACE OF CHRIST CHURCH                             |                 |                                  |                                 |   |   |  |                                       |
| PO BOX 1376  |                 |                                  |                                 |   |   |  |                                       |
|  |                 | 501(C)(3)                        | 5 500                           | 0   | N/A   | NT / 7                                 | GENERAL SUPPORT                       |
| COUND ROCK, TX 78680                               |                 | 501(C)(3)                        | 5,500.                          | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
| ENSED COMMUNITY CHURCH                             |                 |                                  |                                 |   |   |  |                                       |
| PO BOX 118   |                 |                                  |                                 |   |   |  |                                       |
| ENSED, ID 83870                                    |                 | 501(C)(3)                        | 10,000.                         | 0   | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                 |                                  |                                 | ••  |   |  |                                       |
| T. ANTHONY GREEK ORTHODOX CHURCH                   |                 |                                  |                                 |   |   |  |                                       |
| 78 SOUTH ROSEMEAD BLVD                             |                 |                                  |                                 |   |   |  |                                       |
| PASADENA, CA 91107                                 |                 | 501(C)(3)                        | 50,000.                         | 0.  | N/A   | N/A                                    | GENERAL SUPPORT                       |
|  |                 |                                  |                                 |   |   |  |                                       |
|  |                 |                                  |                                 |   |   |  |                                       |
|  |                 |                                  |                                 |   |   |  |                                       |
|  |                 |                                  |                                 |   |   |  |                                       |
|  |                 |                                  |                                 |   |   |  |                                       |
|  |                 |                                  |                                 |   |   |  |                                       |
|  |                 |                                  |                                 |   |   |  |                                       |
|  |                 |                                  |                                 |   |   |  |                                       |
|  |                 |                                  |                                 |   |   |  |                                       |
|  |                 |                                  |                                 |   |   |  |                                       |
|  |                 |                                  |                                 |   |   |  |                                       |
|  |                 |                                  |                                 |   |   |  |                                       |
|  |                 |                                  |                                 |   |   |  |                                       |
|  |                 |                                  |                                 |   |   |  |                                       |
|  |                 |                                  |                                 |   |   |  |                                       |
|  |                 |                                  |                                 |   |   |  |                                       |
|  |                 |                                  |                                 |   |   |  |                                       |
|  |                 |                                  |                                 |   |   |  |                                       |
|  |                 |                                  |                                 |   |   |  |                                       |
|  |                 |                                  |                                 |   |   |  |                                       |
|  |                 |                                  |                                 |   |   |  |                                       |
|  |                 |                                  |                                 |   |   |  |                                       |
|  |                 | 1                                |                                 |   | 1   | 1                                      | 1                                     |

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

| (a) Type of grant or assistance | (b) Number of recipients | <b>(c)</b> Amount of cash grant | (d) Amount of non-<br>cash assistance | <b>(e)</b> Method of valuation<br>(book, FMV, appraisal, other) | (f) Description of noncash assistance |
|---------------------------------|--------------------------|---------------------------------|---------------------------------------|---|---------------------------------------|
|                                 |                          |                                 |                                       |   |                                       |
|                                 |                          |                                 |                                       |   |                                       |
|                                 |                          |                                 |                                       |   |                                       |
|                                 |                          |                                 |                                       |   |                                       |
|                                 |                          |                                 |                                       |   |                                       |
|                                 |                          |                                 |                                       |   |                                       |
|                                 |                          |                                 |                                       |   |                                       |
|                                 |                          |                                 |                                       |   |                                       |
|                                 |                          |                                 |                                       |   |                                       |
|                                 |                          |                                 |                                       |   |                                       |

**Part IV** Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

PART I, LINE 2:

PROCEDURES FOR MONITORING THE USE OF GRANTS WITHIN THE UNITED STATES:

DUE DILIGENCE IS PERFORMED ON ALL GRANTS DISTRIBUTED BY FUNDS HELD AT THE

FOUNDATION. STAFF VERIFIES THE CHARITY ITSELF AND THE PURPOSE FOR WHICH

THE GRANT IS RECOMMENDED ARE ELIGIBLE UNDER BOTH IRS REGULATIONS AND

FOUNDATION POLICIES. STAFF COMPLETES A COMPLIANCE REVIEW FOR EACH GRANTED

ORGANIZATION AGAINST THE IRS BUSINESS MASTER FILE (BMF), IRS PUBLICATION

78, DEPARTMENT OF THE TREASURY OFFICE OF FOREIGN ASSETS CONTROL (DOR OFAC),

AND THE IRS REVOCATION LIST.

41-1802412

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# Schedule I (Form 990) THRIVENT CHARITABLE IMPACT & INVESTING 41-1802412 Page 2 Part IV Supplemental Information

PROCEDURES FOR MONITORING THE USE OF GRANTS USING EXPENDITURE

#### **RESPONSIBILITY:**

FOR EXPENDITURE RESPONSIBILITY, STAFF COMPLETES A PRE-GRANT INQUIRY TO

PROVIDE REASONABLE ASSURANCE THAT THE POTENTIAL GRANTEE WILL USE THE GRANT

FOR PROPER CHARITABLE PURPOSES. PROCEDURES INCLUDE REVIEW OF THE LEGAL

STATUS OF THE ORGANIZATION, AN ORGANIZATION CHART, LIST OF GOVERNING BOARD

MEMBERS, AND FINANCIAL STATEMENTS. THE GRANTEE IS PURSUANT TO A WRITTEN

GRANT AGREEMENT, MUST MAINTAIN GRANT FUNDS IN A SEPARATE ACCOUNT, AND IS

REQUIRED TO PROVIDE ANNUAL REPORTS ON THE USE OF GRANT FUNDS. RELEVANT

GRANT INFORMATION IS REPORTED TO THE IRS IN THE FOUNDATION'S ANNUAL TAX

FILING.

Schedule I (Form 990)

232291 04-01-22 DocuSign Envelope ID: 2C792787-621F-4254-B2A7-603DC6705FC4

| SC  | HEDULE J                                    | Compensatio  | n Information                                | 1           | OMB No. 1    | 1545-004 | 47     |
|-----|---|--|--|-------------|--------------|----------|--------|
| (Fo | rm 990)                                     | For certain Officers, Directors, Trus<br>Compensate    |  |             | 20           | 22       | )      |
|     |   | Complete if the organization answere                   | ed "Yes" on Form 990, Part IV, line 23.      |             | Open to      |          |        |
|     | tment of the Treasury<br>al Revenue Service | Attach to I<br>Go to www.irs.gov/Form990 for inst      |  | _           | Inspe        |          | IC .   |
| _   | e of the organization                       |  | ractions and the latest mormation.           | Employer ic | lentificatio | on nui   | mber   |
|     | 0   | THRIVENT CHARITABLE IM                                 | IPACT & INVESTING                            |             | 80241        |          |        |
| Pa  | rt I Question                               | Regarding Compensation                                 |  |             |              |          |        |
|     |   |  |  |             |              | Yes      | No     |
| 1a  | Check the appropri                          | ate box(es) if the organization provided any of the fo | ollowing to or for a person listed on Form   | 990,        |              |          |        |
|     |   | ine 1a. Complete Part III to provide any relevant info |  |             |              |          |        |
|     | First-class or c                            | harter travel  | Housing allowance or residence for perso     | nal use     |              |          |        |
|     | Travel for com                              | oanions P  | Payments for business use of personal res    | sidence     |              |          |        |
|     | Tax indemnific                              | ation and gross-up payments                            | Health or social club dues or initiation fee | S           |              |          |        |
|     | Discretionary s                             | pending account P                                      | Personal services (such as maid, chauffeu    | ır, chef)   |              |          |        |
|     |   |  |  |             |              |          |        |
| b   | If any of the boxes                         | on line 1a are checked, did the organization follow a  | ι written policy regarding payment or        |             |              |          |        |
|     | reimbursement or p                          | rovision of all of the expenses described above? If "  | 'No," complete Part III to explain           |             | 1b           |          |        |
| 2   | Did the organization                        | require substantiation prior to reimbursing or allow   | ing expenses incurred by all directors,      |             |              |          |        |
|     | trustees, and office                        | s, including the CEO/Executive Director, regarding t   | the items checked on line 1a?                |             | 2            | Х        |        |
|     |   |  |  |             |              |          |        |
| 3   | Indicate which, if an                       | y, of the following the organization used to establish | h the compensation of the organization's     |             |              |          |        |
|     | CEO/Executive Dire                          | ctor. Check all that apply. Do not check any boxes t   | for methods used by a related organization   | on to       |              |          |        |
|     |   | tion of the CEO/Executive Director, but explain in P   | Part III.                                    |             |              |          |        |
|     | X Compensation                              |  | Written employment contract                  |             |              |          |        |
|     | X Independent o                             | ompensation consultant                                 | Compensation survey or study                 |             |              |          |        |
|     | Form 990 of o                               | her organizations                                      | Approval by the board or compensation c      | ommittee    |              |          |        |
|     |   |  |  |             |              |          |        |
| 4   |   | any person listed on Form 990, Part VII, Section A,    | line 1a, with respect to the filing          |             |              |          |        |
|     | organization or a re                        | -  |  |             |              |          | v      |
|     |   | e payment or change-of-control payment?                |  |             |              |          | X<br>X |
|     |   | eive payment from a supplemental nonqualified retir    |  |             |              |          | X      |
| С   | -   | eive payment from an equity-based compensation a       | -  |             | 4c           |          |        |
|     | If "Yes" to any of lir                      | es 4a-c, list the persons and provide the applicable   | amounts for each item in Part III.           |             |              |          |        |
|     | Only continu E01/a                          | (2) E01(c)(4) and E01(c)(20) are entropic tions much   | complete lines 5.0                           |             |              |          |        |
| F   |   | (3), 501(c)(4), and 501(c)(29) organizations must (    |  | n           |              |          |        |
| э   |   | n Form 990, Part VII, Section A, line 1a, did the orga | anization pay or accrue any compensatio      | 11          |              |          |        |
| ~   | contingent on the r                         |  |  |             | 5a           |          | x      |
|     |   | ation?   |  |             |              |          | X      |
| D   |   | r 5b, describe in Part III.                            |  |             |              |          |        |
| 6   |   | n Form 990, Part VII, Section A, line 1a, did the orga | anization pay or accrue any compensation     | n           |              |          |        |
| U   | contingent on the n                         | · · · · · · · · · · · · ·                              |  |             |              |          |        |
| а   |   |  |  |             | 6a           |          | x      |
|     |   | ation?   |  |             |              |          | X      |
| 5   |   | r 6b, describe in Part III.                            |  |             |              |          |        |
| 7   |   | n Form 990, Part VII, Section A, line 1a, did the orga | anization provide any nonfixed navments      |             |              |          |        |
| •   |   | es 5 and 6? If "Yes," describe in Part III             |  |             | 7            |          | x      |
| 8   |   | reported on Form 990, Part VII, paid or accrued purs   |  |             |              |          |        |
| 5   | -   | otion described in Regulations section 53.4958-4(a)    |  |             | 8            |          | x      |
| 9   |   | d the organization also follow the rebuttable presum   |  |             |              |          |        |
| 5   |   | 53.4958-6(c)?  |  |             | . 9          |          |        |
| LHA |   | eduction Act Notice, see the Instructions for Forn     |  |             | ule J (Forn  | n 990)   | 2022   |
|     |   |  |  |             | •            |          | -      |

232111 10-18-22

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

|                    |             | (B) Breakdown of W       | /-2 and/or 1099-MIS<br>compensation       | C and/or 1099-NEC                         | (C) Retirement and<br>other deferred | (D) Nontaxable benefits | (E) Total of columns<br>(B)(i)-(D) | in column (B)                             |  |
|--------------------|-------------|--------------------------|---|---|--------------------------------------|-------------------------|------------------------------------|---|--|
| (A) Name and Title |             | (i) Base<br>compensation | (ii) Bonus &<br>incentive<br>compensation | (iii) Other<br>reportable<br>compensation | compensation                         |                         |                                    | reported as deferred<br>on prior Form 990 |  |
| (1) MANDY TUONG    | (i)         | 448,644.                 | 115,500.                                  | 6,000.                                    | 50,773.                              | 475.                    | 621,392.                           | 0.  |  |
| PRESIDENT & CEO    | (ii)        | 0.                       | 0.  | 0.  | 0.                                   | 0.                      | 0.                                 | 0.  |  |
|                    | (i)         |                          |   |   |                                      |                         |                                    |   |  |
|                    | (ii)        |                          |   |   |                                      |                         |                                    |   |  |
|                    | (i)         |                          |   |   |                                      |                         |                                    |   |  |
|                    | (ii)        |                          |   |   |                                      |                         |                                    |   |  |
|                    | (i)         |                          |   |   |                                      |                         |                                    |   |  |
|                    | (ii)        |                          |   |   |                                      |                         |                                    |   |  |
|                    | (i)         |                          |   |   |                                      |                         |                                    |   |  |
|                    | (ii)        |                          |   |   |                                      |                         |                                    |   |  |
| ,                  | (i)         |                          |   |   |                                      |                         |                                    |   |  |
|                    | (ii)        |                          |   |   |                                      |                         |                                    |   |  |
| ,                  | (i)         |                          |   |   |                                      |                         |                                    |   |  |
|                    | (ii)        |                          |   |   |                                      |                         |                                    |   |  |
| ,                  | (i)         |                          |   |   |                                      |                         |                                    |   |  |
|                    | (ii)        |                          |   |   |                                      |                         |                                    |   |  |
| ,                  | (i)         |                          |   |   |                                      |                         |                                    |   |  |
|                    | (ii)        |                          |   |   |                                      |                         |                                    |   |  |
| ,                  | (i)         |                          |   |   |                                      |                         |                                    |   |  |
|                    | (ii)        |                          |   |   |                                      |                         |                                    |   |  |
| ,                  | (i)         |                          |   |   |                                      |                         |                                    |   |  |
|                    | (ii)        |                          |   |   |                                      |                         |                                    |   |  |
| ,                  | (i)         |                          |   |   |                                      |                         |                                    |   |  |
|                    | (ii)        |                          |   |   |                                      |                         |                                    |   |  |
| ,                  | (i)         |                          |   |   |                                      |                         |                                    |   |  |
|                    | (ii)        |                          |   |   |                                      |                         |                                    |   |  |
| ,                  | (i)<br>(ii) |                          |   |   |                                      |                         |                                    |   |  |
|                    | (ii)<br>(i) |                          |   |   |                                      |                         |                                    |   |  |
| ſ                  | (I)<br>(II) |                          |   |   |                                      |                         |                                    |   |  |
|                    | (i)<br>(i)  |                          |   |   |                                      |                         |                                    |   |  |
|                    | (I)<br>(ii) |                          |   |   |                                      |                         |                                    |   |  |

Schedule J (Form 990) 2022

Page 2

# Schedule J (Form 990) 2022 THRIVENT CHARITABLE IMPACT & INVESTING

## Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

Schedule J (Form 990) 2022

|         | HEDULE M<br>rm 990)   |                             | Nonc                          | ash Contr   | ibutions  |              | OMB No. 1545                                 |          |
|---------|---|-----------------------------|-------------------------------|---|---|--------------|--|----------|
| (10     | 111 330)  | Complete if the c           | reconinctions                 |   | n Form 000 Dort IV lines  | 00 or 20     | 202  | 2        |
| Depart  | ment of the Treasury  | Complete il the d           | rganizations                  | Attach to Form 9  | n Form 990, Part IV, lines<br>90.   | 29 OF 30.    | Open to P                                    |          |
|         | I Revenue Service   | Go to www                   | .irs.gov/Form                 | 990 for instruction                                       | ns and the latest informati   | on.          | Inspecti                                     | on       |
| Nam     | e of the organization   |                             |                               |   |   |              | er identification                            |          |
|         |   | THRIVENT CH                 | ARITABL                       | E IMPACT 8  | LINVESTING  |              | 41-180241                                    | .2       |
| Pa      | rt I Types of   | Property                    |                               | (1)   |   |              | ( 1)   |          |
|         |   |                             | (a)<br>Check if<br>applicable | (b)<br>Number of<br>contributions or<br>items contributed | (c)<br>Noncash contribution<br>amounts reported on<br>Form 990, Part VIII, line 1 | noncash      | (d)<br>od of determining<br>contribution amo |          |
| 1       |   |                             | -                             |   |   |              |  |          |
| 2       | Art - Historical trea   |                             |                               |   |   |              |  |          |
| 3       |   | erests                      |                               |   |   |              |  |          |
| 4       |   | ations                      |                               |   |   | -            |  |          |
| 5       |   | ehold goods                 |                               |   |   |              |  |          |
| 6<br>7  |   | hicles                      |                               |   |   |              |  |          |
| 8       |   | ·····                       |                               |   |   |              |  |          |
| о<br>9  |   | ty<br>ly traded             |                               | 718   | 16,033,522  |              | BKET VALT                                    | <br>     |
| 9<br>10 |   | y held stock                | ·                             | 5   |   | IND. AP      |  | <u> </u> |
| 11      | Securities - Partne   |                             |                               |   | 510,100   | • 1112 • 111 |  |          |
| ••      |   | • • •                       |                               |   |   |              |  |          |
| 12      | Securities - Miscel   | laneous                     | v                             | 39  | 1,300,542   | TND. AP      | PRATSAL                                      |          |
| 13      | Qualified conserva  |                             | ·                             |   |   |              |  |          |
| 10      | Historic structures   |                             |                               |   |   |              |  |          |
| 14      |   | ation contribution - Other  |                               |   |   |              |  |          |
| 15      | Real estate - Resid   |                             | v                             | 2   | 446,026   | IND. AP      | PRAISAL                                      |          |
| 16      |   | mercial                     | ·                             |   |   |              |  |          |
| 17      |   | r                           |                               | 3   | 1,017,649   | .IND. AP     | PRAISAL                                      |          |
| 18      |   |                             |                               |   |   |              |  |          |
| 19      |   |                             |                               |   |   |              |  |          |
| 20      |   | I supplies                  |                               |   |   |              |  |          |
| 21      |   |                             |                               |   |   |              |  |          |
| 22      | Historical artifacts  |                             |                               |   |   |              |  |          |
| 23      | Scientific specime  | ns                          |                               |   |   |              |  |          |
| 24      | Archeological artif   |                             |                               |   |   |              |  |          |
| 25      | Other (COM  | MODITIES - G                | X                             | 2   | 34,796  | IND. AP      | PRAISAL                                      |          |
| 26      | Other (   | )                           |                               |   |   |              |  |          |
| 27      | Other (   | )                           |                               |   |   | _            |  |          |
| 28      | Other (   | )                           |                               |   |   |              |  |          |
| 29      | Number of Forms   | 8283 received by the orga   | nization during               | g the tax year for co                                     | ontributions  |              |  | _        |
|         | for which the orga  | nization completed Form 8   | 3283, Part V, I               | Donee Acknowledg  | ement 29  |              |  | 6        |
|         |   |                             |                               |   |   |              | Y I  | es No    |
| 30a     |   | -                           | -                             | •••••   | orted in Part I, lines 1 throu  | -            |  |          |
|         |   | •                           |                               |   | ch isn't required to be used  |              |  | v        |
| -       |   |                             | d?                            |   |   |              | <u>30a</u>                                   | <u> </u> |
|         |   | the arrangement in Part II. |                               | auiroo the sector   | f on a nonotor development  | tionel       | 31 2   | 7        |
| 31      | <ul> <li>Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?</li> <li>Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash</li> </ul> |                             |                               |   |   |              |  | <b>`</b> |
| 32a     | -   | -                           |                               | -   |   |              |  | x        |
| L       |   |                             |                               |   |   |              | <u>32a</u>                                   |          |
|         | If "Yes," describe i  |                             | oolumn (-) (-                 | rotupe of another   | (for which column (-) :   | ackad        |  |          |
| 33      | describe in Part II.  |                             | i column (c) to               | r a type of property                                      | r for which column (a) is ch  | ECKEU,       |  |          |
|         |   | Reduction Act Notice, se    | o the Instrue                 | tions for Form 990  | 1   | Sah          | edule M (Form 9                              | 00) 0000 |

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

Schedule M (Form 990) 202

232141 09-09-22

# Schedule M (Form 990) 2022 THRIVENT CHARITABLE IMPACT & INVESTING 41-1802412 Page 2

**Part II** Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

# SCHEDULE M, PART I, COLUMN (B):

THE AMOUNT IN COLUMN (B) REPORTS THE NUMBER OF CONTRIBUTORS.

Schedule M (Form 990) 2022

232142 09-09-22

| SCHEDULE O<br>(Form 990)  | (Form 990) Complete to provide information for responses to specific questions on<br>Form 990 or 990-EZ or to provide any additional information. |   |  |  |  |  |  |  |  |  |
|---|---|---|--|--|--|--|--|--|--|--|
| Department of the Treasury<br>Internal Revenue Service                  | Attach to Form 990 or Form 990-EZ.<br>Go to www.irs.gov/Form990 for the latest information.   | Open to Public<br>Inspection                            |  |  |  |  |  |  |  |  |
| Name of the organization  | THRIVENT CHARITABLE IMPACT & INVESTING  | Employer identification number 41-1802412               |  |  |  |  |  |  |  |  |
| FORM 990, PART  | III, LINE 1, DESCRIPTION OF ORGANIZATION MIS  | SION:   |  |  |  |  |  |  |  |  |
| TO HELP OUR DO  | NORS CREATE STRATEGIC CHARITABLE PLANS, ILLUM   | IINATING NEW  |  |  |  |  |  |  |  |  |
| PATHS TO PERSONALIZED IMPACT THROUGH VISIONARY MODELS, TAILORED SERVICE |   |   |  |  |  |  |  |  |  |  |
| AND DEEP EXPERTISE. SUPPORTED BY OUR FAITH, WE ARE PASSIONATE ABOUT     |   |   |  |  |  |  |  |  |  |  |
| CREATING POSITIVE IMPACT AND INSPIRING LASTING CHANGE IN OUR            |   |   |  |  |  |  |  |  |  |  |
| COMMUNITIES.  |   |   |  |  |  |  |  |  |  |  |
|   |   |   |  |  |  |  |  |  |  |  |
| FORM 990, PART  | VI, SECTION A, LINE 1A:   |   |  |  |  |  |  |  |  |  |
| THE BOARD MAY,  | FROM TIME TO TIME, DELEGATE SUCH AUTHORITY A  | ND  |  |  |  |  |  |  |  |  |
| RESPONSIBILITY  | AS IT MAY DETERMINE TO ONE OR MORE COMMITTEE  | S OR OFFICERS.  |  |  |  |  |  |  |  |  |
| FORM 990, PART  | VI, SECTION A, LINE 3:  |   |  |  |  |  |  |  |  |  |
| THRIVENT CHARI  | TABLE IMPACT & INVESTING DELEGATES CONTROL OV   | ER MANAGEMENT   |  |  |  |  |  |  |  |  |
| DUTIES TO THRI  | VENT FINANCIAL. THRIVENT CHARITABLE IMPACT &  | INVESTING LEASES  |  |  |  |  |  |  |  |  |
| EMPLOYEES FROM  | THRIVENT FINANCIAL PURSUANT TO THE EMPLOYEE   | MASTER LEASE  |  |  |  |  |  |  |  |  |
| AGREEMENT BETW  | EEN THE PARTIES. AS A PART OF THIS AGREEMENT,   | THRIVENT  |  |  |  |  |  |  |  |  |
| FINANCIAL IS T  | RAINED AND POSSESSES CERTAIN SKILLS, EXPERIEN   | ICE, EDUCATION,   |  |  |  |  |  |  |  |  |
| AND COMPETENCY  | TO PERFORM HUMAN RESOURCES AND ADMINISTRATIC  | N, INCLUDING (A)  |  |  |  |  |  |  |  |  |
| MAKING LEGALLY  | -REQUIRED EMPLOYMENT LAW DISCLOSURES, (B) EST   | ABLISHING,  |  |  |  |  |  |  |  |  |
| CALCULATING, A  | ND PAYING WAGES AND OVERTIME, (C) EXERCISING  | HUMAN RESOURCES   |  |  |  |  |  |  |  |  |
| (NON-OPERATION  | AL) SUPERVISION, (D) WITHHOLDING, REMITTING,  | AND REPORTING   |  |  |  |  |  |  |  |  |
| PAYROLL TAXES   | AND CHARGES FOR PROGRAMS THAT THRIVENT CHARIT   | ABLE IMPACT &   |  |  |  |  |  |  |  |  |
| INVESTING IS L  | EGISLATIVELY REQUIRED TO PROVIDE (INCLUDING W   | ORKERS'   |  |  |  |  |  |  |  |  |
| COMPENSATION),  | AND (E) MAINTAINING PERSONNEL AND PAYROLL RE  | CORDS FOR THEM.   |  |  |  |  |  |  |  |  |
| THE FOLLOWING   | OFFICERS AND HIGHLY COMPENSATED EMPLOYEES ARE   | COMPENSATED BY  |  |  |  |  |  |  |  |  |
|   | CIAL AND LEASED TO THRIVENT CHARITABLE IMPACT   | <u>&amp; INVESTING TO</u><br>Schedule O (Form 990) 2022 |  |  |  |  |  |  |  |  |
| 232211 10-28-22   |   |   |  |  |  |  |  |  |  |  |

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Schedule O (Form 990) 2022 Name of the organization

THRIVENT CHARITABLE IMPACT & INVESTING

PERFORM SAID SERVICES:

1. NAME: SHANA FINNEGAN, ROLE: OFFICER, TITLE: CHIEF STRATEGY & OPERATING

OFFICER (FORMER TERMED)

BASE COMPENSATION: \$116,749, BONUS/INCENTIVE: \$95,114; DEFERRED

COMPENSATION: \$16,386, OTHER NONTAXABLE BENEFITS: \$12,666

2. NAME: REBECCA STIBBE, ROLE: OFFICER, TITTLE: SENIOR VICE PRESIDENT.

BASE COMPENSATION: \$118,144, BONUS/INCENTIVE: \$0, DEFERRED

COMPENSATION: \$6,017, OTHER NONTAXABLE BENEFITS: \$13,418

3. NAME: GREG SHAMEY, ROLE: OFFICER, TITLE: VICE PRESIDENT

BASE COMPENSATION: \$157,398, BONUS/INCENTIVE: \$39,684, DEFERRED

COMPENSATION: \$21,914, OTHER NONTAXABLE BENEFITS: \$15,814

4. NAME: KIM BORTEN, ROLE: OFFICER, TITLE: VICE PRESIDENT

BASE COMPENSATION: \$115,168.99, BONUS/INCENTIVE: \$32,980, DEFERRED

COMPENSATION: \$19,893, OTHER NONTAXABLE BENEFITS: \$9,663

5. NAME: GREGORY ALLEN, ROLE: OFFICER, TITLE: ASSISTANT TREASURER

BASE COMPENSATION: \$118,515, BONUS/INCENTIVE: \$20,704, DEFERRED

COMPENSATION: \$15,849, OTHER NONTAXABLE BENEFITS: \$20,394

6. NAME: MAX ERICSON, ROLE: OFFICER, TITLE: ASSISTANT SECRETARY

BASE COMPENSATION: \$78,040, BONUS/INCENTIVE: \$7,230; DEFERRED

COMPENSATION: \$9,043, OTHER NONTAXABLE BENEFITS: \$24,201

7. NAME: BRIAN BINSFELD, ROLE: HIGHLY COMPENSATED EMPLOYEE, TITLE: VICE

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PRESIDENT OF TECHNOLOGY

232212 10-28-22

| Schedule O (Form 990) 2022   | Page <b>2</b>                             |
|--|---|
| Name of the organization<br>THRIVENT CHARITABLE IMPACT & INVESTING | Employer identification number 41-1802412 |
| BASE COMPENSATION: \$181,095, BONUS/INCENTIVE: \$                  | 54,006, DEFERRED                          |
| COMPENSATION: \$25,025, OTHER NONTAXABLE BENEFITS: \$4             | 1,007                                     |

8. NAME: BEN BOLINE, ROLE: HIGHLY COMPENSATED EMPLOYEE, TITLE: GIFT PLANNER

BASE COMPENSATION: \$107,698,, BONUS/INCENTIVE: \$19,629, DEFERRED

COMPENSATION: \$15,180 OTHER NONTAXABLE BENEFITS: \$37,214

9. NAME: CINDY AEGERTER, ROLE: HIGHLY COMPENSATED EMPLOYEE, TITLE: GIFT

PLANNER

BASE COMPENSATION: \$110,601, BONUS/INCENTIVE: \$19,147, DEFERRED

COMPENSATION: \$14,807, OTHER NONTAXABLE BENEFITS: \$19,813

10. NAME: KAREN VORACEK, ROLE: HIGHLY COMPENSATED EMPLOYEE, TITLE: DIRECTOR OF MARKETING & STRATEGY

BASE COMPENSATION: \$122,243, BONUS/INCENTIVE: \$18,004, DEFERRED

COMPENSATION: \$15,924, OTHER NONTAXABLE BENEFITS: \$19,590

FORM 990, PART VI, SECTION B, LINE 11B:

THRIVENT CHARITABLE IMPACT & INVESTING PROVIDES A COPY OF THIS FORM 990 TO

ALL MEMBERS OF ITS GOVERNING BODY BEFORE FILING THE FORM.

FORM 990, PART VI, SECTION B, LINE 12C:

THE CONFLICT OF INTEREST POLICY APPLIES TO ALL ORGANIZATION EMPLOYEES AND

BOARD OF DIRECTORS OR BOARD COMMITTEE MEMBERS ACTING ON BEHALF OF THE

ORGANIZATION. ALSO, EVERY YEAR, EACH DIRECTOR OF THRIVENT CHARITABLE IMPACT

& INVESTING IS REQUIRED TO COMPLETE A CONFLICT OF INTEREST DISCLOSURE.

QUESTIONNAIRES WILL BE REVIEWED BY THE GENERAL COUNSEL'S OFFICE WITH ANNUAL

RESULTS REPORTED BACK TO THE GOVERNANCE COMMITTEE.

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 Schedule O (Form 990) 2022
 Page 2

 Name of the organization
 Employer identification number

 THRIVENT CHARITABLE IMPACT & INVESTING
 41-1802412

ORGANIZATION EMPLOYEES MUST PROMPTLY AND FULLY DISCLOSE ANY POTENTIAL CONFLICTS OF INTEREST TO THE GENERAL COUNSEL'S OFFICE. MEMBERS OF THE ORGANIZATION'S BOARD OF DIRECTORS MUST REPORT POTENTIAL CONFLICTS OF INTEREST TO THE GOVERNANCE COMMITTEE OF THE BOARD AND THE GENERAL COUNSEL'S OFFICE. THE BOARD GOVERNANCE COMMITTEE AND/OR GENERAL COUNSEL'S OFFICE WILL INTERPRET AND HELP APPLY THIS POLICY, INCLUDING FACTUAL DETERMINATIONS ON THE EXISTENCE OF ANY CONFLICT OF INTEREST. INFAITH PERSONS MUST ABSTAIN FROM PARTICIPATING IN ANY DECISIONS WHICH THEY HAVE A POTENTIAL CONFLICT OF INTEREST UNTIL THE CONFLICT IS RESOLVED UNDER THIS POLICY.

FORM 990, PART VI, SECTION B, LINE 15:

THRIVENT CHARITABLE IMPACT & INVESTING DETERMINES COMPENSATION BY AN

INDEPENDENT REVIEW AND APPROVAL OF COMPARISON COMPENSATION IN THE

MARKETPLACE. THE REVIEW AND APPROVAL OF COMPENSATION IS CONTEMPORANEOUSLY

DOCUMENTED. THIS PROCESS LAST TOOK PLACE IN 2022.

FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990: AL,AK,AR,CA,CO,CT,DC,FL,GA,HI,IL,IN,KS,KY,ME,MD,MA,MN,MI,MS,NH,NJ,NV,NM,NY NC,ND,OH,OK,OR,PA,RI,SC,TN,UT,VA,WA,WV,WI

FORM 990, PART VI, SECTION C, LINE 19:

THRIVENT CHARITABLE IMPACT & INVESTING MAKES ITS GOVERNING BODY DOCUMENTS,

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CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO THE

PUBLIC UPON REQUEST.

FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:

CHANGE IN CASH SURRENDER

4,424,821.

232212 10-28-22

Schedule O (Form 990) 2022

| Schedule O (Form 990) 2022                                      | Page <b>2</b>                             |
|---|---|
| Name of the organization THRIVENT CHARITABLE IMPACT & INVESTING | Employer identification number 41-1802412 |
| CHANGE IN VALUE OF SPLIT-INTEREST                               | -9,797,868.                               |
| LIFE INSURANCE CONTRACT PREMIUMS                                | -6,168,158.                               |
| CHANGE IN PERPETUAL TRUST                                       | -129,575.                                 |
| CHANGE IN BENEFIT HELD FOR OTHERS                               | -8,422,167.                               |
| TOTAL TO FORM 990, PART XI, LINE 9                              | -20,092,947.                              |

FORM 990, PART XII, LINE 2C:

THE PROCESS FOR OVERSIGHT AND SELECTION OF AN INDEPENDENT ACCOUNTANT

HAS NOT CHANGED FROM THE PRIOR YEAR.

232212 10-28-22

# Related Organizations and Unrelated Partnerships

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

Attach to Form 990.

OMB No. 1545-0047

2022 Open to Public Inspection

Employer identification number 41 - 1802412

Department of the Treasury Internal Revenue Service

SCHEDULE R (Form 990)

Go to www.irs.gov/Form990 for instructions and the latest information.

Name of the organization

### THRIVENT CHARITABLE IMPACT & INVESTING

Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

| <b>(a)</b><br>Name, address, and EIN (if applicable)<br>of disregarded entity | <b>(b)</b><br>Primary activity | <b>(c)</b><br>Legal domicile (state or<br>foreign country) | <b>(d)</b><br>Total income | (e)<br>End-of-year assets | <b>(f)</b><br>Direct controlling<br>entity |
|---|--------------------------------|--|----------------------------|---------------------------|--|
|   | -                              |  |                            |                           |  |
|   |                                |  |                            |                           |  |
|   |                                |  |                            |                           |  |
|   |                                |  |                            |                           |  |

# Part II Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.

| <b>(a)</b><br>Name, address, and EIN<br>of related organization | <b>(b)</b><br>Primary activity | (c)<br>Legal domicile (state or<br>foreign country) | <b>(d)</b><br>Exempt Code<br>section | <b>(e)</b><br>Public charity<br>status (if section | <b>(f)</b><br>Direct controlling<br>entity | cont | <b>(g)</b><br>n 512(b)(13)<br>ntrolled<br>ntity? |  |
|---|--------------------------------|---|--------------------------------------|--|--|------|--|--|
|   |                                |   |                                      | 501(c)(3))   |  | Yes  | No   |  |
|   |                                |   |                                      |  |  |      |  |  |
|   |                                |   |                                      |  |  |      |  |  |
|   |                                |   |                                      |  |  |      |  |  |
|   |                                |   |                                      |  |  |      |  |  |

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

Schedule R (Form 990) 2022

## Schedule R (Form 990) 2022 THRIVENT CHARITABLE IMPACT & INVESTING

41-1802412 Page 2

Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

| (a)  | (b)              | (c)                                       | (d)                          | (e)  | (f)                   | (g)                               | (1     | h)                  | (i)                             | (j)    | (k)   |  |
|--|------------------|---|------------------------------|--|-----------------------|-----------------------------------|--------|---------------------|---------------------------------|--------|---|--|
| Name, address, and EIN of related organization | Primary activity | Legal<br>domicile<br>(state or<br>foreign | Direct controlling<br>entity | Predominant income<br>(related, unrelated,<br>excluded from tax under<br>sections 512-514) | Share of total income | Share of<br>end-of-year<br>assets | alloca | ortionate<br>tions? | amount in box<br>20 of Schedule | partne | l or Percentage<br><sup>ing</sup> ownership |  |
|  |                  | country)                                  |                              | sections 512-514)  |                       |                                   | Yes    | No                  | K-1 (Form 1065)                 | Yesl   | 10  |  |
|  |                  |   |                              |  |                       |                                   |        |                     |                                 |        |   |  |
|  |                  |   |                              |  |                       |                                   |        |                     |                                 |        |   |  |
|  |                  |   |                              |  |                       |                                   |        |                     |                                 |        |   |  |
|  |                  |   |                              |  |                       |                                   |        |                     |                                 |        |   |  |
|  |                  |   |                              |  |                       |                                   |        |                     |                                 | +      |   |  |
|  |                  |   |                              |  |                       |                                   |        |                     |                                 |        |   |  |
|  |                  |   |                              |  |                       |                                   |        |                     |                                 |        |   |  |
|  |                  |   |                              |  |                       |                                   |        |                     |                                 |        |   |  |
|  |                  |   |                              |  |                       |                                   |        |                     |                                 |        |   |  |
|  |                  |   |                              |  |                       |                                   |        |                     |                                 |        |   |  |
|  |                  |   |                              |  |                       |                                   |        |                     |                                 |        |   |  |
|  |                  |   |                              |  |                       |                                   |        |                     |                                 |        |   |  |
|  |                  |   |                              |  |                       |                                   |        |                     |                                 |        |   |  |
|  |                  |   |                              |  |                       |                                   |        |                     |                                 | +      |   |  |
|  | 4                |   |                              |  |                       |                                   |        |                     |                                 |        |   |  |
|  |                  |   |                              |  |                       |                                   |        |                     |                                 |        |   |  |
|  |                  |   |                              |  |                       |                                   |        |                     |                                 |        |   |  |
|  | 1                |   |                              |  |                       |                                   |        |                     |                                 |        |   |  |
|  |                  |   | 1                            | 1  |                       | 1                                 |        | 1                   | 1                               |        |   |  |

Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

| (a)<br>Name, address, and EIN<br>of related organization   | <b>(b)</b><br>Primary activity | (C)<br>Legal domicile<br>(state or<br>foreign<br>country) | <b>(d)</b><br>Direct controlling<br>entity | (e)<br>Type of entity<br>(C corp, S corp,<br>or trust) | <b>(f)</b><br>Share of total<br>income | <b>(g)</b><br>Share of<br>end-of-year<br>assets | (h)<br>Percentage<br>ownership | 512(l<br>contr<br>ent | tion<br>b)(13)<br>rolled<br>tity? |
|--|--------------------------------|---|--|--|--|---|--------------------------------|-----------------------|-----------------------------------|
| 214 CHARITABLE REMAINDER TRUSTS<br>600 PORTLAND AVENUE SOUTH, SUITE 5100<br>MINNEAPOLIS, MN 55415    | TRUST                          | MIN   | N/A  | TRUST  | 0.                                     | 0.  | .00%                           |                       | X                                 |
| ERNEST GLUNT TRUST U/W FBO THRIVENT<br>CHARITABLE - 20-6935487, BOX 247, APOLLO,<br>APOLLO, PA 15613 | TRUST                          | PA  | N/A  | TRUST  | 0.                                     | 0.  | .00%                           |                       | x                                 |
|  | -                              |   |  |  |  |   |                                |                       |                                   |
|  | -                              |   |  |  |  |   |                                |                       |                                   |

# Schedule R (Form 990) 2022 THRIVENT CHARITABLE IMPACT & INVESTING

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

| ote: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.  |           | Yes | s N |
|---|-----------|-----|-----|
| During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV? |           |     |     |
| a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity   | 1a        |     |     |
| <b>b</b> Gift, grant, or capital contribution to related organization(s)  |           |     |     |
| c Gift, grant, or capital contribution from related organization(s)   |           |     |     |
| d Loans or loan guarantees to or for related organization(s)  |           |     |     |
| e Loans or loan guarantees by related organization(s)   |           |     |     |
| f Dividends from related organization(s)  | 1f        |     | +   |
| g Sale of assets to related organization(s)   | 1g        |     |     |
| <ul> <li>Purchase of assets from related organization(s)</li> </ul>   |           |     |     |
| Exchange of assets with related organization(s)   |           |     |     |
| Lease of facilities, equipment, or other assets to related organization(s)  |           |     | +   |
| Lease of facilities, equipment, or other assets from related organization(s)  |           |     |     |
| Performance of services or membership or fundraising solicitations for related organization(s)  |           | X   |     |
| n Performance of services or membership or fundraising solicitations by related organization(s)   |           |     |     |
| Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)   | 1n        |     |     |
| Sharing of paid employees with related organization(s)  |           |     | +   |
| Reimbursement paid to related organization(s) for expenses  |           |     |     |
| Reimbursement paid by related organization(s) for expenses  |           |     | +   |
| Other transfer of cash or property to related organization(s)   | <u>1r</u> |     |     |
| s Other transfer of cash or property from related organization(s)   | 1s        |     |     |

| <b>(a)</b><br>Name of related organization | <b>(b)</b><br>Transaction<br>type (a-s) | <b>(c)</b><br>Amount involved | (d)<br>Method of determining amount involved |
|--|---|-------------------------------|--|
| (1) 198 CHARITABLE REMAINDER TRUSTS        | L                                       | 472,910.                      | FEE SCHEDULE                                 |
| <u>(2)</u>                                 |   |                               |  |
| (3)  |   |                               |  |
| (4)  |   |                               |  |
| (5)  |   |                               |  |
| _(6)                                       |   |                               |  |

# Schedule R (Form 990) 2022 THRIVENT CHARITABLE IMPACT & INVESTING

### Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

| (a)                                 | (b)              | (c)                                 | (d)  | (e<br>Are             | <b>e)</b><br>e all      | (f)    | (g)    | ( <b>r</b>               | 1)                      | (i)  | (j)                       | (k)       | )            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|-------------------------------------|------------------|-------------------------------------|--|-----------------------|-------------------------|--------|--------|--------------------------|-------------------------|--|---------------------------|-----------|--------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| Name, address, and EIN<br>of entity | Primary activity | Legal domicile<br>(state or foreign | Predominant income<br>(related, unrelated,<br>excluded from tax under<br>sections 512-514) | partne<br>501(<br>org | rs sec.<br>c)(3)<br>s.? |        |        | Dispr<br>tior<br>allocat | opor-<br>iate<br>tions? | Code V-UBI<br>amount in box 20<br>of Schedule K-1<br>(Form 1065) | Genera<br>manag<br>partne | or Percen | tage<br>ship |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                     |                  | country)                            | sections 512-514)  | Yes                   | No                      | income | assets | Yes                      | No                      | (Form 1065)  | Yes I                     | 10        |              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                     |                  |                                     |  |                       |                         |        |        |                          |                         |  |                           |           |              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                     |                  |                                     |  |                       |                         |        |        |                          |                         |  |                           |           |              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                     |                  |                                     |  |                       |                         |        |        |                          |                         |  |                           |           |              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                     |                  |                                     |  |                       |                         |        |        |                          |                         |  |                           |           |              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                     |                  |                                     |  |                       |                         |        |        |                          |                         |  |                           |           |              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                     |                  |                                     |  |                       |                         |        |        |                          |                         |  |                           |           |              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                     |                  |                                     |  |                       |                         |        |        |                          |                         |  |                           |           |              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                     |                  |                                     |  |                       |                         |        |        |                          |                         |  |                           |           |              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                     |                  |                                     |  |                       |                         |        |        |                          |                         |  |                           |           |              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                     |                  |                                     |  |                       |                         |        |        |                          |                         |  |                           |           |              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                     |                  |                                     |  |                       |                         |        |        |                          |                         |  |                           |           |              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                     |                  |                                     |  |                       |                         |        |        |                          |                         |  |                           |           |              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                     |                  |                                     |  |                       |                         |        |        |                          |                         |  |                           |           |              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                     |                  |                                     |  |                       |                         |        |        |                          |                         |  |                           |           | _            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                     |                  |                                     |  |                       |                         |        |        |                          |                         |  |                           |           |              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                     |                  |                                     |  |                       |                         |        |        |                          |                         |  |                           |           |              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                     |                  |                                     |  |                       |                         |        |        |                          |                         |  |                           |           |              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                     |                  |                                     |  |                       |                         |        |        |                          |                         |  |                           | 1         |              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                     |                  |                                     |  |                       |                         |        |        |                          |                         |  |                           |           |              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                     |                  |                                     |  |                       |                         |        |        |                          |                         |  |                           |           |              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                     |                  |                                     |  |                       |                         |        |        |                          |                         |  |                           |           |              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                     |                  |                                     |  |                       |                         |        |        |                          |                         |  |                           |           |              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                     |                  |                                     |  |                       |                         |        |        |                          |                         |  |                           |           |              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                     |                  |                                     |  |                       |                         |        |        |                          |                         |  |                           |           |              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                     |                  |                                     |  |                       |                         |        |        |                          |                         |  | $\vdash$                  | -         |              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                     |                  |                                     |  |                       |                         |        |        |                          |                         |  |                           |           |              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                     |                  |                                     |  |                       |                         |        |        |                          |                         |  |                           |           |              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                     |                  |                                     |  |                       |                         |        |        |                          |                         |  |                           |           |              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

Schedule R (Form 990) 2022

41-1802412 Page 4

| Form <b>8865</b>   | F                               | Return of U.S. Perso<br>Certain Foreigr                                  | n Partne             |                                 |            |                   | OMB No. 1545-1668 |                        |   |  |  |  |
|--|---------------------------------|--|----------------------|---------------------------------|------------|-------------------|-------------------|------------------------|---|--|--|--|
|  | Go                              | Attach to you<br>to www.irs.gov/Form8865 for inst                        |                      | the latest information          |            |                   | 2                 | 202                    | ·2  |  |  |  |
| Department of the Treasury   |                                 | Information furnished for the f  |                      |                                 |            |                   | Attac             |                        |   |  |  |  |
| Internal Revenue Service   | L                               | beginning <b>JAN</b>   | 1, 2022,             | , and ending <b>DEC</b>         |            | , 2022            |                   |                        | 865   |  |  |  |
| Name of person filing this r   | əturn                           |  |                      |                                 |            | identificat       |                   | ſ                      |   |  |  |  |
|  |                                 |  |                      |                                 | 4          | 1-180             | 2412              |                        |   |  |  |  |
| Filer's address (if you aren't   |                                 | MPACT & INVESTI  |                      | of filer (see Categories of Fil | ers in the | instructions      | ind check apr     | licable br             |   |  |  |  |
|  | ning this form with you         |  | 1 [                  |                                 | 3          | X                 | 4                 |                        | m(00)).                                       |  |  |  |
|  |                                 |  | B Filer's tax y      | year JAN 1                      | 202        |                   |                   | 31                     | 2022  |  |  |  |
| <b>C</b> Filer's share of liabilities  | : Nonrecourse \$                | Qualified nonre  |                      | ng \$                           |            | Other             |                   |                        |   |  |  |  |
| D If filer is a member of a  | consolidated group but r        | not the parent, enter the following i                                    | nformation abo       | out the parent:                 |            |                   |                   |                        |   |  |  |  |
| Name   |                                 |  |                      |                                 | EIN        |                   |                   |                        |   |  |  |  |
| Address  |                                 |  |                      |                                 |            |                   |                   |                        |   |  |  |  |
|  |                                 | assets are reported on this form. S                                      | ee instructions      | <u>s</u>                        |            |                   |                   | <u></u>                | <u>.                                     </u> |  |  |  |
| F Information about certai   | n other partners (see ins       | structions)  |                      |                                 |            | (4)               |                   | eck applicable box(es) |   |  |  |  |
| (1) Name   |                                 | (2) Address  |                      | (3) Identification num          | ber        | (4)<br>Category 1 | Category 2        | · ·                    | ctive owner                                   |  |  |  |
|  |                                 |  |                      |                                 |            | outogory r        | outogory 2        | Constru                |   |  |  |  |
|  |                                 |  |                      |                                 |            |                   |                   |                        |   |  |  |  |
| G1 Name and address of fo  | reign partnership               |  |                      |                                 |            | 2(a) EIN (        | (if any)          |                        |   |  |  |  |
| BIOTRACK CAP   |                                 | , LP   |                      |                                 |            | 98                | -1483             | 868                    |   |  |  |  |
|  |                                 |  |                      |                                 |            | <b>2(b)</b> Refe  | rence ID nu       | mber                   |   |  |  |  |
|  |                                 | NA BAY, PO BOX 1   | 1348                 |                                 |            |                   |                   |                        |   |  |  |  |
| CAMANA BAY,  | CAYMAN ISLA                     | NDS KY1-1108   |                      |                                 |            |                   | under who         |                        | U U   |  |  |  |
| Date of  | rincipal place<br>f business    | 6 Principal business<br>activity code number                             | 7 Principal bus      | siness                          | Functi     |                   | Excha             | ANDS                   | e   |  |  |  |
| 4 organization 5 0<br>01/16/2019CA   |                                 |  | activity<br>NVESTM   | ENTS US                         | 001101     |                   |                   | • 000                  |   |  |  |  |
| H Provide the following in   |                                 |  |                      |                                 |            |                   |                   |                        |   |  |  |  |
|  | 0                               | ent (if any) in the United States  | 2 Check if th        | ne foreign partnership i        | must file  | e:                |                   |                        |   |  |  |  |
|  |                                 |  | Fo                   | orm 1042 🛛 🗌 Fe                 | orm 880    | 4 X               | ] Form 106        | 65                     |   |  |  |  |
|  |                                 |  |                      | enter where Form 1065           | is filed:  | :                 |                   |                        |   |  |  |  |
|  |                                 |  | E-FI<br>Name and a   | ddress of person(s) with cu     | stody of t | he books and      | records of th     | e foreian              |   |  |  |  |
| <b>3</b> Name and address of fo  | reign partnership's agen        | t in country of organization, if any                                     | 4 partnership,       | and the location of such be     | ooks and   | records, if diff  | erent             | e tereign              |   |  |  |  |
|  |                                 |  |                      |                                 |            |                   |                   |                        |   |  |  |  |
|  |                                 |  |                      |                                 |            |                   |                   |                        |   |  |  |  |
| 5 During the tax year, di  | d the foreign partnershi        | p pay or accrue any interest or roya                                     | I<br>Itv for which t | he deduction is not             |            |                   |                   |                        |   |  |  |  |
|  |                                 |  | -                    |                                 |            |                   | Yes               | Σ                      | X No  |  |  |  |
| If "Yes," enter the total  | amount of the disallow          | ed deductions  |                      |                                 |            |                   | \$ <u></u>        |                        |   |  |  |  |
| 6 Is the partnership a se  | ction 721(c) partnership        | o, as defined in Regulations section                                     | 1.721(c)-1(b)        | (14)?                           |            |                   | Yes               | 2                      | X No  |  |  |  |
|  | ations made by the fore         |  |                      |                                 |            |                   | Yes               | 2                      | K No  |  |  |  |
|  |                                 | Return of U.S. Persons With Respe  | -                    | -                               |            |                   |                   |                        |   |  |  |  |
|  |                                 | to this return. See instructions<br>w of the country in which it's organ |                      |                                 |            | LTD P.            | Δ Ρ Ͳ Ν ϝ.        | рсит                   |   |  |  |  |
|  | •                               | artnership, or an interest indirectly                                    |                      | reign partnershin that          |            |                   |                   | NOILT                  | · <del>*</del>                                |  |  |  |
|  |                                 | 3(d)-1(b)(4) or part of a combined                                       |                      |                                 |            |                   |                   |                        |   |  |  |  |
|  | ' If "No," skip question 10     |  |                      | -                               |            |                   | Yes               | Σ                      | X No  |  |  |  |
| <b>b</b> If "Yes," does the separate unit or combined separate unit have a dual consolidated loss, as defined in Regulations |                                 |  |                      |                                 |            |                   |                   |                        |   |  |  |  |
| section 1.1503(d)-1(b)(5)(ii)?   |                                 |  |                      |                                 |            |                   |                   |                        | No  |  |  |  |
|  | meet <b>both</b> of the followi |  |                      | )                               |            |                   |                   |                        |   |  |  |  |
|  |                                 | year were less than \$250,000.   |                      | •                               |            |                   |                   | _                      | _   |  |  |  |
|  |                                 | at the end of the tax year was less t                                    | han \$1 million      | • [                             |            |                   | Yes               | L                      | No  |  |  |  |
|  | e Schedules L, M-1, and         |  | untion -             | )                               |            |                   | 1                 | Form 01                | CE (0000)                                     |  |  |  |
| LHA For Privacy Act and  | raperwork Reduction             | Act Notice, see the separate instru                                      | 16110115.            |                                 |            |                   |                   |                        | <b>365</b> (2022)                             |  |  |  |

| Form 88  | 65 (2                     | 022) ]                   | THRI                   | VENT CHARITA                                  | BLE IMPACT & I   | NVESTING            |                  | 4                  | 1-1802            | 412                           | Page <b>2</b>                 |
|--|---------------------------|--------------------------|------------------------|---|--|---------------------|------------------|--------------------|-------------------|-------------------------------|-------------------------------|
| 12 a   | Is the                    | e filer of th            | is Form #              | 8865 claiming a foreign-de                    | rived intangible income (FDII) (   | deduction (under se | ection 250) wi   | th                 |                   |                               | -                             |
|  | respe                     | ect to any               | transactio             | on with the foreign partners                  | ship? If "Yes," complete lines 12  | 2b, 12c, and 12d. S | ee instruction   | s                  | Yes               | X                             | No                            |
| b  | Enter                     | r the amou               | int of gro             | ss receipts derived from al                   | I sales of general property to th  | e foreign partnersh | ip that the file | er                 |                   |                               |                               |
|  | inclu                     | ded in its               | computat               | tion of foreign-derived ded                   | uction eligible income (FDDEI)   |                     |                  |                    |                   |                               |                               |
| c<br>d   | inclu<br>Enter            | ded in its<br>r the amou | computat<br>int of gro | tion of FDDEI<br>oss receipts derived from al | I sales of intangible property to  |                     |                  |                    |                   |                               |                               |
| 10   |                           | omputation               |                        |   |  |                     |                  |                    |                   |                               |                               |
| 13   |                           |                          |                        | • • •   | ction 864(c)(8) as a result of tra   | • ·                 |                  |                    |                   |                               |                               |
| 14   |                           |                          |                        |   | the partnership<br>between the partnership and its                             |                     |                  |                    |                   |                               |                               |
| 14   |                           |                          |                        |   |  |                     |                  |                    | Yes               | X                             | No                            |
| Sign Here<br>if You're F<br>This Form<br>Separatel<br>Not With | iling<br>v<br>and<br>Your | correct, an              | d complete             | e. Declaration of preparer (other             | ned this return, including accompany than general partner or limited liability |                     |                  |                    |                   | nowledge.                     |                               |
| Tax Retur  | n.                        | •                        |                        | eneral partner or limited liability           |  |                     | Data             |                    | D PTIN            | Date                          |                               |
| Paid<br>Prepa  | arer                      | Print/Type               | preparer's i           | name  | Preparer's signature Date  |                     |                  | Check              | if                |                               |                               |
| Use  |                           | Firm's na                | me                     |   |  |                     |                  | Firm's EIN         |                   |                               |                               |
| Only   |                           | Firm's ad                | dress _                |   |  |                     |                  | Phone no.          |                   |                               |                               |
| Sche   | dule                      | Α                        | Const                  | tructive Ownership of                         | of Partnership Interest.   | Check the bo        | exes that a      | oply to the file   | er. If you ch     | ieck                          |                               |
|  |                           |                          | box <b>b</b>           | , enter the name, add                         | lress, and U.S. taxpayer   | identification n    | umber (if a      | ny) of the per     | son(s) who        | se                            |                               |
|  |                           |                          | interes                | st you constructively                         | own. See instructions.   |                     |                  |                    |                   |                               |                               |
|  |                           |                          | a                      | Owns a direct interest                        |  | <b>b</b> Owns a     | constructive     | interest           |                   |                               |                               |
| Name   |                           |                          |                        |   | Addre  | ess                 |                  | Identification num | ber (if any)      | Check if<br>foreign<br>person | Check if<br>direct<br>partner |
|  |                           |                          |                        |   |  |                     |                  |                    |                   |                               |                               |
|  |                           |                          |                        |   |  |                     |                  |                    |                   |                               |                               |
| Sche   | dule                      | A-1                      | Certa                  | in Partners of Forei                          | ign Partnership (see instructions)   |                     |                  |                    |                   |                               |                               |
|  |                           |                          | Name                   |   | Address Identific  |                     |                  |                    | n number (if any) |                               | Check if<br>foreign<br>person |
|  |                           |                          |                        |   |  |                     |                  |                    |                   |                               | 1                             |

| Schedule A-2           | Foreign Partners of Section                              | on 721(c) Partr | nership (se                | e instructions)                        |          |                 |         |                         |             |                                       |
|------------------------|--|-----------------|----------------------------|--|----------|-----------------|---------|-------------------------|-------------|---------------------------------------|
| Name of foreign        | Address  |                 | Country of<br>organization | U.S. taxpayer<br>identification number | Chec     | k if rela       | ated to | Percentag               | ge interest | t                                     |
| partner                | Address  | 0               | (if any)                   | (if any)                               | U.S      | U.S. transferor |         | Capital                 | Pro         | ofits                                 |
|                        |  |                 |                            |  |          |                 |         | %                       |             | %                                     |
|                        |  |                 |                            |  |          |                 |         | %                       |             | %                                     |
| Does the partnership I | have any other foreign person as a dir                   | ect partner?    |                            |  |          |                 | [       | Yes                     |             | No                                    |
| Schedule A-3           | Affiliation Schedule. List a direct interest or indirect |                 |                            | domestic) in which t                   | he forei | gn p            | artne   | rship owns              |             |                                       |
|                        | Name   | Address         |                            |  | 1        | EIN<br>(if any) |         | Total ordi<br>income or | ,           | Check i<br>foreign<br>partner<br>ship |
|                        |  |                 |                            |  |          |                 |         |                         |             |                                       |
|                        |  |                 |                            |  |          |                 |         |                         |             |                                       |

Form 8865 (2022)

210652 11-10-22

| SCHEDULE<br>(Form 8865)<br>(Rev. October 202   | 1)                         | Transfer of Property to a Foreign Partnership<br>(Under Section 6038B)<br>► Attach to Form 8865. See the Instructions for Form 8865. |   |                               |                            |  |              |                               |  |  |  |  |
|--|----------------------------|--|---|-------------------------------|----------------------------|--|--------------|-------------------------------|--|--|--|--|
| Department of the Tre<br>Internal Revenue Serv |                            | 🕨 Go   | to www.irs.gov/Form                                       | 8865 for instructions         | and the latest inform      | ation.                                     |              |                               |  |  |  |  |
| Name of transfero                              | r                          |  |   |                               |                            | Filer's identifying                        | number       |                               |  |  |  |  |
|  | THRIVE                     | NT CH  | ARITABLE IM   | PACT & INVES                  | STING                      | 41-1802                                    | 412          |                               |  |  |  |  |
| Name of foreign p                              | artnership <b>BI</b>       | OTRAC  | K CAPITAL F   | UND I, LP                     | EIN (if any)<br>98–148     |  | rence ID num | ber (see instr)               |  |  |  |  |
| 1a Is the partr                                | ership a section 72        | 21(c) partne   | ership (as defined in Regu                                | lations section 1.721(c)-     | 1(b)(14))? See instruction | าร   | Yes          | X No                          |  |  |  |  |
|  | -                          |  | blied to avoid the recognit                               | . ,                           |                            |  |              | No                            |  |  |  |  |
| 2 Was any in                                   | tangible property ti       | ransferred c   | considered or anticipated s<br>s defined in Regulations s | to be, at the time of the tr  | ansfer or at any           |  |              | XNo                           |  |  |  |  |
|  | ransfers Reportabl         |  |   |                               |                            |  |              |                               |  |  |  |  |
| Type of property                               | (a)<br>Date of<br>transfer | (b)<br>Description<br>of property  | (c)<br>Fair market value<br>on date of transfer           | (d)<br>Cost or other<br>basis | (e)<br>Recovery period     | (f)<br>Section 704(c)<br>allocation method |              | (g)<br>recognized<br>transfer |  |  |  |  |
| Cash   | 12/31/22                   |  | 103,731.  |                               |                            |  |              |                               |  |  |  |  |
| Stock, notes                                   | //                         |  |   |                               |                            |  |              |                               |  |  |  |  |
| receivable                                     |                            |  |   |                               |                            |  |              |                               |  |  |  |  |
| and payable,                                   |                            |  |   |                               |                            |  |              |                               |  |  |  |  |
| and other<br>securities                        |                            |  |   |                               |                            |  |              |                               |  |  |  |  |
|  |                            |  |   |                               |                            |  |              |                               |  |  |  |  |
|  |                            |  |   |                               |                            |  |              |                               |  |  |  |  |
| Inventory                                      |                            |  |   |                               |                            |  |              |                               |  |  |  |  |
|  |                            |  |   |                               |                            |  |              |                               |  |  |  |  |
| Tangihla                                       |                            |  |   |                               |                            |  |              |                               |  |  |  |  |
| Tangible<br>property                           |                            |  |   |                               |                            |  |              |                               |  |  |  |  |
| used in trade                                  |                            |  |   |                               |                            |  |              |                               |  |  |  |  |
| or business                                    |                            |  |   |                               |                            |  |              |                               |  |  |  |  |
| Intangible                                     |                            |  |   |                               |                            |  |              |                               |  |  |  |  |
| property                                       |                            |  |   |                               |                            |  |              |                               |  |  |  |  |
| described in<br>section                        |                            |  |   |                               |                            |  |              |                               |  |  |  |  |
| 197(f)(9)                                      |                            |  |   |                               |                            |  |              |                               |  |  |  |  |
| Intangible                                     |                            |  |   |                               |                            |  |              |                               |  |  |  |  |
| property, other<br>than intangible             |                            |  |   |                               |                            |  |              |                               |  |  |  |  |
| property                                       |                            |  |   |                               |                            |  |              |                               |  |  |  |  |
| described in<br>section 197(f)(9)              |                            |  |   |                               |                            |  |              |                               |  |  |  |  |
|  |                            |  |   |                               |                            |  |              |                               |  |  |  |  |
| Other  |                            |  |   |                               |                            |  |              |                               |  |  |  |  |
| property                                       |                            |  |   |                               |                            |  |              |                               |  |  |  |  |
|  |                            |  |   |                               |                            |  |              |                               |  |  |  |  |
| Totals   |                            |  | 103,731.  |                               |                            |  |              |                               |  |  |  |  |
|  | ansferor's percent:        | age interest   | in the partnership: (a) Be                                | fore the transfer             | 5430 %                     | (b) After the tra                          | ansfer -     | 5480 %                        |  |  |  |  |
|  |                            |  | orted (see instructions):                                 |                               |                            |  |              |                               |  |  |  |  |

| Part II Dispos   | sitions Reportable                     | Under Section 60              | 38B                             |   |  |                                     |  |  |  |  |  |
|--|--|-------------------------------|---------------------------------|---|--|-------------------------------------|--|--|--|--|--|
| (a)<br>Type of<br>property   | (b)<br>Date of<br>original<br>transfer | (c)<br>Date of<br>disposition | (d)<br>Manner of<br>disposition | (e)<br>Gain<br>recognized by<br>partnership | (f)<br>Depreciation<br>recapture<br>recognized<br>by partnership | (g)<br>Gain allocated<br>to partner | (h)<br>Depreciation<br>recapture allocated<br>to partner |  |  |  |  |
|  |  |                               |                                 |   |  |                                     |  |  |  |  |  |
|  |  |                               |                                 |   |  |                                     |  |  |  |  |  |
|  |  |                               |                                 |   |  |                                     |  |  |  |  |  |
| Part III Is any  | transfer reported o                    | n this schedule su            | L<br>bject to gain recog        | nition under section 90                     | 04(f)(3) or section 904(   | f)(5)(F)? ►                         | Yes X No   |  |  |  |  |
| LHA For Paperwork Reduction Act Notice, see the Instructions for Form 8865. Schedule O (Form 8865) 10-2021 |  |                               |                                 |   |  |                                     |  |  |  |  |  |

210661 04-01-22

| Form 8865                              |  | n of U.S. Pers<br>Certain Foreig             |                           |  |  |                  | OMB           | No. 1545-1668             |
|--|--|--|---------------------------|--|--|------------------|---------------|---------------------------|
| Form OOUJ                              |  |  | our tax return.           | -  | L.   |                  | 2             | 2022                      |
| Department of the Treasury             |  | prmation furnished for th                    |                           |  |  |                  |               |                           |
| Internal Revenue Service               |  | beginning <b>JAN</b>                         | 1,2022                    | , and ending <b>DEC</b>                                    | 31   | , 2022           |               | ence No. 865              |
| Name of person filing this re          | turn   |  |                           |  |  |                  | tion numbe    | r                         |
|  |  |  |                           |  | 4  | 1-180            | 2412          |                           |
|  | IARITABLE IMPAC  |  |                           | of filer (see Categories of Fi                             | loro in the                                  | instructions     | and abook one |                           |
| Filel S audiess (il you aleil t        | TIIIII UIIS TOTTI WILI YOUL LAX TE                                 | luin)  |                           |  | 3  | X                |               | incable box(es)).         |
|  |  |  | B Filer's tax             |  | 202  |                  |               | 31,2022                   |
| <b>C</b> Filer's share of liabilities: | Nonrecourse \$   | Qualified non                                | recourse financi          |  | <u>,                                    </u> | Other            |               | <u> </u>                  |
|  | consolidated group but not the p                                   |  |                           | 0  |  |                  |               |                           |
| Name                                   |  |  |                           |  | EIN  |                  |               |                           |
| Address                                |  |  |                           |  |  |                  |               |                           |
|  | ecified foreign financial assets a                                 |  | . See instructions        | s  | <u></u>                                      | <u></u>          | <u></u>       |                           |
| F Information about certain            | n other partners (see instruction                                  | s)   |                           |  |  | (4)              | Check applica | ble box(es)               |
| (1) Name                               |  | (2) Address                                  |                           | (3) Identification num                                     | nber   | Category 1       | Category 2    | Constructive owner        |
|  |  |  |                           |  |  |                  |               |                           |
|  |  |  |                           |  |  |                  |               |                           |
| G1 Name and address of for             | eign partnership   |  |                           |  |  | <b>2(a)</b> EIN  | ( ))          |                           |
| BIOTRACK CAPI                          | TAL FUND II, I   | ЪР   |                           |  |  |                  | -1629         | -                         |
| 100 сонтна сни                         |  |  |                           |  |  | <b>2(b)</b> Refe | rence ID nu   | mber                      |
|  | JRCH ST, PO BOX<br>CAYMAN ISLANI                                   |  |                           |  |  | 2 Country        | undor who     | se laws organized         |
| GRAND CAIMAN,                          | CAIMAN ISLAN   | JS KII-IIUU                                  |                           |  |  | CAYMA            |               | ANDS                      |
| 4 Date of<br>organization 5 of         | rincipal place<br>business   | 6 Principal business<br>activity code number | 7 Principal bus           | siness 8a  | Funct  | ional            | Excha         | ange rate<br>nstructions) |
| 12/22/2021 CAY                         | MAN ISLANDS  | 523900                                       | INVESTM                   |  | 001101                                       | LLAR             |               | • 0 0 0 0 0 0             |
| H Provide the following inf            | ormation for the foreign partner                                   | ship's tax year:                             |                           |  |  |                  |               |                           |
| 1 Name, address, and iden              | tification number of agent (if an                                  | y) in the United States                      | 2 Check if th             | ne foreign partnership                                     | must fil                                     |                  | _             |                           |
|  |  |  |                           |  | orm 88(                                      |                  | Form 106      | 35                        |
|  |  |  | Service Ce                | enter where Form 1065                                      | o is filed                                   | :                |               |                           |
| 3 Name and address of for              | eign partnership's agent in cou                                    | ntry of organization if an                   | . Name and a              | Iddress of person(s) with cu<br>and the location of such b | ustody of                                    | the books and    | records of th | e foreign                 |
|  | orgin partnorsnip 5 agont in ood                                   | ni y or organization, ir an                  | y - partnersnip,          | , and the location of such b                               | ooks and                                     | records, il dil  | lerent        |                           |
|  |  |  |                           |  |  |                  |               |                           |
|  |  |  |                           |  |  |                  |               |                           |
|  | d the foreign partnership pay or                                   |  |                           |  |  |                  |               |                           |
| allowed under section                  | 267A? See instructions   |  |                           |  |  |                  | Yes           | X No                      |
|  | amount of the disallowed deduc<br>ction 721(c) partnership, as def |  |                           |  |  |                  | \$ Yes        | X No                      |
|  | ations made by the foreign parti                                   | a wahin O                                    |                           |  |  |                  | Yes Yes       |                           |
|  | orms 8858, Information Return                                      | •      |                           | Disregarded Entities                                       |  |                  |               |                           |
|  | anches (FBs), attached to this re                                  |  |                           | -  |  |                  |               |                           |
|  | classified under the law of the                                    |  |                           |  |  | LTD P            | ARTNE         | RSHIP                     |
|  | interest in the foreign partnersh                                  |  |                           | • • • • •  |  |                  |               |                           |
|  | gulations section 1.1503(d)-1(b                                    | )(4) or part of a combine                    | ed separate unit          | under Regulations sec                                      | tion   |                  | <u> </u>      |                           |
|  |  |  |                           |  |  |                  | Yes           | X No                      |
|  | rate unit or combined separate (                                   |  |                           | -  |  |                  | Yes           | No                        |
| <b>11</b> Does this partnership i      | (5)(ii)?<br>meet <b>both</b> of the following requ                 | rements?                                     |                           | <br>۲  |  |                  |               |                           |
|  | otal receipts for the tax year wer                                 |  |                           |  |  |                  |               |                           |
|  | tnership's total assets at the en                                  |  | s than <b>\$1</b> million | . }  |  |                  | Yes           | No No                     |
| If "Yes," don't complete               | e Schedules L, M-1, and M-2.                                       |  |                           | J  |  |                  |               |                           |
| LHA For Privacy Act and                | Paperwork Reduction Act Noti                                       | ce, see the separate ins                     | tructions.                |  |  |                  |               | Form <b>8865</b> (2022)   |

210651 11-10-22

| Form 88   | 65 (2)                   | 022) <b>TH</b>                                 | IRIN                       | VENT CHARITA                                | BLE IMPACT & ]   | NVESTING            |                   |                    | 41-                    | 1802     | 412                           | Page <b>2</b>                 |
|---|--------------------------|--|----------------------------|---|--|---------------------|-------------------|--------------------|------------------------|----------|-------------------------------|-------------------------------|
| 12 a  | Is the                   |  |                            |   | rived intangible income (FDII)   |                     |                   | /ith               |                        |          |                               |                               |
|   | respe                    | ect to any tra                                 | nsactio                    | on with the foreign partners                | ship? If "Yes," complete lines 1   | 2b, 12c, and 12d. 9 | See instruction   | ns                 | [                      | Yes      | X                             | No                            |
| b   | Enter                    | r the amount                                   | of gro                     | ss receipts derived from al                 | I sales of general property to t   | ne foreign partners | hip that the fil  | ler                |                        |          |                               |                               |
|   | inclu                    | ded in its cor                                 | nputat                     | ion of foreign-derived ded                  | uction eligible income (FDDEI)   |                     |                   |                    |                        |          |                               |                               |
| c<br>d  | inclu<br>Enter<br>its co | ded in its cor<br>r the amount<br>omputation o | nputat<br>of gro<br>f FDDE | ion of FDDEI<br>ss receipts derived from al | I sales of intangible property to<br>I services provided to the fore           | gn partnership tha  | t the filer inclu | ıded in            |                        |          |                               |                               |
| 13  |                          |  |                            |   | ction 864(c)(8) as a result of t   |                     | -                 |                    |                        |          |                               |                               |
|   |                          |  |                            |   | the partnership  |                     |                   |                    |                        |          |                               |                               |
| 14  |                          |  |                            |   | between the partnership and i  |                     |                   |                    | [                      | Yes      | X                             | No                            |
| Sign Here<br>if You're F<br>This Form<br>Separately<br>Not With Y | iling<br>y and<br>Your   | correct, and c                                 | omplete                    | . Declaration of preparer (other            | ned this return, including accompan<br>than general partner or limited liabili |                     |                   |                    |                        |          | nowledge.                     |                               |
| Tax Returi  | n.                       | °  |                            | eneral partner or limited liability         |  |                     | Data              |                    |                        | PTIN     | Date                          |                               |
| Paid  |                          | Print/Type pre                                 | parer's i                  | name  | Preparer's signature Date  |                     |                   |                    | Check if self-employed | FIIN     |                               |                               |
| Prepa   | irer                     | Firm's name                                    |                            |   |  |                     |                   |                    |                        |          |                               |                               |
| Use   |                          |  |                            |   |  |                     |                   |                    | n's EIN                |          |                               |                               |
| Only  |                          | Firm's addre                                   | - 55                       |   |  |                     |                   |                    | ne no.                 |          |                               |                               |
| Sche  | dule                     | A C  | onst                       | ructive Ownership                           | of Partnership Interest  | Check the b         | oxes that a       | ipply t            | to the filer. If       | ' you ch | leck                          |                               |
|   |                          | b  | ox b                       | , enter the name, add                       | lress, and U.S. taxpayer   | identification r    | number (if a      | any) o             | f the person           | (s) who  | se                            |                               |
|   |                          | ir   | nteres                     | st you constructively                       | own. See instructions.   |                     |                   |                    |                        |          |                               |                               |
|   |                          | a  |                            | Owns a direct interest                      |  | <b>b</b> Owns       | a constructive    | e interes          | st                     |          |                               |                               |
| Name  |                          |  |                            |   | Add  | ess                 |                   | Identi             | ification number (if   | any)     | Check if<br>foreign<br>person | Check if<br>direct<br>partner |
|   |                          |  |                            |   |  |                     |                   |                    |                        |          |                               |                               |
|   |                          |  |                            |   |  |                     |                   |                    |                        |          |                               |                               |
| Schee   | dule                     | A-1 C  | erta                       | in Partners of Forei                        | <b>on Partnership</b> (see in:   | structions)         |                   |                    |                        |          |                               |                               |
|   |                          |  | Name                       |   | Address Identific  |                     |                   | Identification num | ber (if any)           |          | Check if<br>foreign<br>person |                               |
|   |                          |  |                            |   |  |                     |                   |                    |                        |          |                               |                               |

| Schedule A-2           | Foreign Partners of Section                              | on 721(c) Partnershi     | p (see | instructions)                          |                     |                         |             |
|------------------------|--|--------------------------|--------|--|---------------------|-------------------------|-------------|
| Name of foreign        | Address  | Country o<br>organizatio |        | U.S. taxpayer<br>identification number | Check if related to | Percentag               | ge interest |
| partner                | Address  | (if any)                 |        |  | U.S. transferor     | Capital                 | Profits     |
|                        |  |                          |        |  |                     | %                       | %           |
|                        |  |                          |        |  |                     | %                       | %           |
| Does the partnership h | nave any other foreign person as a dire                  | ect partner?             |        |  |                     | Yes                     | No No       |
| Schedule A-3           | Affiliation Schedule. List a direct interest or indirect |                          |        | mestic) in which th                    | ne foreign partne   | ərship owns             |             |
|                        | Name   | Address                  |        |  | EIN<br>(if any)     | Total ordi<br>income or | , loioign   |
|                        |  |                          |        |  |                     |                         |             |
|                        |  |                          |        |  |                     |                         |             |

Form 8865 (2022)

210652 11-10-22

| SCHEDULE<br>(Form 8865)                     |                            | Ті                                | lip   | OMB No. 1545-1668             |                        |  |                                       |
|---|----------------------------|-----------------------------------|---|-------------------------------|------------------------|--|---------------------------------------|
| (Rev. October 202<br>Department of the Tre  | easury                     | E Go                              | Attach to Form 8<br>to www.irs.gov/Form         | 865. See the Instruct         |                        | nation                                     |                                       |
| Internal Revenue Servenue Name of transfero |                            |                                   | to www.ii3.gov/i oriii                          |                               |                        | Filer's identifying                        | number                                |
|   | THRIVE                     | NT CH                             | ARITABLE IM                                     | PACT & INVE                   | STING                  | 41-1802                                    |                                       |
| Name of foreign p                           |                            |                                   | K CAPITAL FU                                    |                               | EIN (if any)<br>98–162 |  | rence ID number (see instr)           |
| 1a Is the partr                             | ership a section 72        | 21(c) partne                      | rship (as defined in Regu                       | lations section 1.721(c)-     |                        |  | Yes X No                              |
| <b>b</b> If "Yes," wa                       | s the gain deferral        | method app                        | lied to avoid the recognit                      | ion of gain upon the con      | tribution of property? |  | Yes No                                |
|   |                            |                                   | onsidered or anticipated t                      |                               |                        |  |                                       |
|   |                            |                                   | s defined in Regulations s                      | ection 1.482-7(c)(1)?         |                        |  | Yes X No                              |
| Part I Tr                                   | ansfers Reportabl          | e Under Se                        | ction 6038B                                     | r                             | ,                      |  |                                       |
| Type of property                            | (a)<br>Date of<br>transfer | (b)<br>Description<br>of property | (c)<br>Fair market value<br>on date of transfer | (d)<br>Cost or other<br>basis | (e)<br>Recovery period | (f)<br>Section 704(c)<br>allocation method | (g)<br>Gain recognized<br>on transfer |
| Cash  | 12/31/22                   |                                   | 116,034.  |                               |                        |  |                                       |
| Stock, notes                                |                            |                                   |   |                               |                        |  |                                       |
| receivable<br>and payable,                  |                            |                                   |   |                               |                        |  |                                       |
| and other                                   |                            |                                   |   |                               |                        |  |                                       |
| securities                                  |                            |                                   |   |                               |                        |  |                                       |
|   |                            |                                   |   |                               |                        |  |                                       |
| Inventory                                   |                            |                                   |   |                               |                        |  |                                       |
| -   |                            |                                   |   |                               |                        |  |                                       |
|   |                            |                                   |   |                               |                        |  |                                       |
| Tangible<br>property                        |                            |                                   |   |                               |                        |  |                                       |
| used in trade                               |                            |                                   |   |                               |                        |  |                                       |
| or business                                 |                            |                                   |   |                               |                        |  |                                       |
| Intangible                                  |                            |                                   |   |                               |                        |  |                                       |
| property<br>described in                    |                            |                                   |   |                               |                        |  |                                       |
| section                                     |                            |                                   |   |                               |                        |  |                                       |
| 197(f)(9)                                   |                            |                                   |   |                               |                        |  |                                       |
| Intangible<br>property, other               |                            |                                   |   |                               |                        |  |                                       |
| than intangible<br>property                 |                            |                                   |   |                               |                        |  |                                       |
| described in                                |                            |                                   |   |                               |                        |  |                                       |
| section 197(f)(9)                           |                            |                                   |   |                               |                        |  |                                       |
| Other                                       |                            |                                   |   |                               |                        |  |                                       |
| property                                    |                            |                                   |   |                               |                        |  |                                       |
|   |                            |                                   |   |                               |                        |  |                                       |
| Totals                                      |                            |                                   | 116,034.  |                               |                        |  |                                       |
| 3 Enter the tr                              | ansferor's percent         | age interest                      | in the partnership: (a) Be                      | fore the transfer •           | 0000 %                 | (b) After the tra                          | ansfer .7420 %                        |
| Supplemental Inf                            | ormation Required          | To Be Rep                         | orted (see instructions):                       |                               |                        |  |                                       |

| (a)<br>Type of<br>property | (b)<br>Date of<br>original<br>transfer | (c)<br>Date of<br>disposition | (d)<br>Manner of<br>disposition | (e)<br>Gain<br>recognized by<br>partnership | (f)<br>Depreciation<br>recapture<br>recognized<br>by partnership | (g)<br>Gain allocated<br>to partner | (h)<br>Depreciation<br>recapture allocated<br>to partner |
|----------------------------|--|-------------------------------|---------------------------------|---|--|-------------------------------------|--|
|                            |  |                               |                                 |   |  |                                     |  |
| Part III Is any            | transfer reported o                    | on this schedule su           | bject to gain recog             | nition under section 9                      | 04(f)(3) or section 904(   | f)(5)(F)? ►                         | Yes X No   |

210661 04-01-22

| Form 8865  | Return of U.S. Person<br>Certain Foreign       |                              |   |                         |                              | OMB            | No. 1545-1668             |
|--|--|------------------------------|---|-------------------------|------------------------------|----------------|---------------------------|
|  | Attach to your                                 | tax return.                  | -   |                         |                              | 2              | 022                       |
|  | Information furnished for the fo               |                              |   | •                       |                              |                | .022                      |
| Department of the Treasury<br>Internal Revenue Service   | beginning <b>JAN</b>                           |                              | and ending <b>DEC</b>                                     | 31                      | , 2022                       |                | hment<br>ence No. 865     |
| Name of person filing this return  |  |                              |   | Filer's                 | s identificat                | ion number     | ſ                         |
|  |  |                              |   | 4                       | 1-180                        | 2412           |                           |
| THRIVENT CHARITABLE  |  |                              |   |                         |                              |                |                           |
| Filer's address (if you aren't filing this form with y   | your tax return)                               | A Category of                | f filer (see Categories of Fi                             |                         |                              |                | licable box(es)):         |
|  | -  | B Filer's tax y              | 2<br><sup>'ear</sup> JAN 1                                | 3<br>202                | <u>X</u>                     |                | 31 2022                   |
| <b>C</b> Filer's share of liabilities: Nonrecourse \$  | Qualified nonrec                               | beginning                    |   | , 2024                  | <u>, and endi</u><br>Other   |                | JI, 2022                  |
| <b>D</b> If filer is a member of a consolidated group bu   |  |                              |   |                         | Other                        | Ψ              |                           |
| Name   | The the parent, enter the renorming in         |                              |   | EIN                     |                              |                |                           |
| Address  |  |                              |   |                         |                              |                |                           |
| E Check if any excepted specified foreign finance  | ial assets are reported on this form. Se       | e instructions               |   |                         |                              |                |                           |
| F Information about certain other partners (see  | instructions)                                  |                              |   |                         |                              |                |                           |
| (1) Name   | (2) Address                                    |                              | (3) Identification num                                    | ber                     |                              | Check applica  |                           |
|  | (2)/(00/000                                    |                              |   |                         | Category 1                   | Category 2     | Constructive owner        |
|  |  |                              |   |                         |                              |                |                           |
| G1 Name and address of foreign partnership   |  |                              |   |                         | 2(a) EIN                     | (if any)       |                           |
| GRAIN COMMUNICATION OP   | PORTUNITY FUND                                 |                              |   |                         | ()                           | -1562          | 978                       |
| III (PARALLEL), LP   |  |                              |   |                         |                              | rence ID nu    |                           |
| 27 HOSPITAL ROAD   |  |                              |   |                         |                              |                |                           |
| GEORGE TOWN, GRAND CAY   | MAN CAYMAN ISLAND                              | S KY1-                       |   |                         | 3 Country                    | under who      | se laws organized         |
|  |  |                              |   |                         | CAYMA                        |                | ANDS                      |
| 4 Date of<br>organization 5 Principal place<br>5 of business   | 6 Principal business<br>activity code number 7 | Principal busi<br>activity   | 88  | ounor                   | псу                          | 80 (see ir     | inge rate<br>istructions) |
| 09/21/2020 CAYMAN ISLAN  |  | NVESTMI                      | ENTS US   | 5 DO:                   | LLAR                         | 1              | .000000                   |
| H Provide the following information for the forei  |  | 0 Obeels if the              | · fouring southoushin                                     |                         |                              |                |                           |
| <b>1</b> Name, address, and identification number of a   | agent (if any) in the United States            |                              | e foreign partnership<br>rm 1042                          | must me<br>orm 880      |                              | Form 106       | 35                        |
|  |  |                              | nter where Form 1065                                      |                         |                              |                | 5                         |
|  |  | E-FI                         |   |                         |                              |                |                           |
| 3 Name and address of foreign partnership's ag   | jent in country of organization, if any        | 4 Name and ac partnership, a | ddress of person(s) with cu<br>and the location of such b | istody of t<br>ooks and | he books and records, if dif | records of the | e foreign                 |
|  |  |                              |   |                         |                              |                |                           |
|  |  |                              |   |                         |                              |                |                           |
|  |  |                              |   |                         |                              |                |                           |
| 5 During the tax year, did the foreign partners  |  | -                            |   |                         |                              |                | XNo                       |
| allowed under section 267A? See instructio<br>If "Yes," enter the total amount of the disallo  |  |                              |   |                         |                              | L∐ Yes<br>⊄    |                           |
| 6 Is the partnership a section 721(c) partners   | thin as defined in Regulations section         | 1 721(c)-1(h)(               | (14)?   |                         |                              | \$<br>Yes      | X No                      |
| <ul><li>7 Were any special allocations made by the for</li></ul>   |  |                              | (11).   |                         |                              | Yes            | X No                      |
| 8 Enter the number of Forms 8858, Information  |  |                              |   |                         |                              |                |                           |
| (FDEs) and Foreign Branches (FBs), attache   | ed to this return. See instructions            |                              |   |                         |                              |                |                           |
| <b>9</b> How is this partnership classified under the  | law of the country in which it's organized     | zed?                         |   |                         | LTD P                        | ARTNE          | RSHIP                     |
| <b>10 a</b> Does the filer have an interest in the foreign   |  | •                            | •   |                         |                              |                |                           |
| separate unit under Regulations section 1.1  |  | separate unit u              | Inder Regulations sect                                    | tion                    |                              | <u> </u>       |                           |
| 1.1503(d)-1(b)(4)(ii)? If "No," skip question  |  |                              |   |                         |                              | Yes            | X No                      |
| <b>b</b> If "Yes," does the separate unit or combined  | -  |                              | -   |                         |                              | <b>V</b>       |                           |
| <ul><li>section 1.1503(d)-1(b)(5)(ii)?</li><li>11 Does this partnership meet both of the following t</li></ul> | wing requiremente?                             |                              | ·····   |                         |                              | Yes            | L No                      |
| 1. The partnership's total receipts for the ta   |  |                              |   |                         |                              |                |                           |
| 2. The value of the partnership's total asset  |  | an \$1 million.              | <b>}</b>  |                         |                              | Yes            | No No                     |
| If "Yes," don't complete Schedules L, M-1, a   | -  | -<br>                        |   |                         |                              |                |                           |
| LHA For Privacy Act and Paperwork Reduction  | on Act Notice, see the separate instruc        | ctions.                      |   |                         |                              |                | Form <b>8865</b> (2022)   |

210651 11-10-22

| Form 886  | 65 (2 | 022)   | 1       | THR                  |          | ENT CHARITA                             | BI      | LE IMPACT & INVESTING   |                  |                 | 41-          | 1802         | 412               | Page <b>2</b>                 |
|---|-------|--------|---------|----------------------|----------|---|---------|---|------------------|-----------------|--------------|--------------|-------------------|-------------------------------|
| 12 a  | ls th | e file | r of th | nis Fori             | n 88     | 65 claiming a foreign-de                | erive   | ed intangible income (FDII) deduction (under se                                   | ction 250)       | with            |              |              |                   | -                             |
|   | resp  | ect to | any     | transa               | ction    | with the foreign partner                | shi     | p? If "Yes," complete lines 12b, 12c, and 12d. Se                                 | e instructio     | ons             | [            | Yes          | X                 | No                            |
|   |       |        |         | -                    |          |   |         | ales of general property to the foreign partnershi<br>ion eligible income (FDDEI) |                  |                 |              |              |                   |                               |
|   |       |        |         | ·                    |          | Ũ                                       |         | •   |                  |                 |              |              |                   |                               |
| C   | Ente  | r the  | amol    | int of g             | iross    | s receipts derived from a               | ll sa   | ales of intangible property to the foreign partners                               | ship that th     | e filer         |              |              |                   |                               |
|   |       |        |         |                      |          |   |         |   |                  |                 |              |              |                   |                               |
|   |       |        |         | ınt of g<br>า of FD  |          | ·                                       |         | ervices provided to the foreign partnership that t                                |                  |                 |              |              |                   |                               |
| 13  | Ente  | r the  | numt    | oer of f             | oreig    |   |         | on 864(c)(8) as a result of transferring all or a po                              |                  |                 |              |              |                   |                               |
|   | the p | partne | ership  | or of                | recei    | iving a distribution from               | the     | partnership   |                  |                 |              |              |                   |                               |
|   |       |        |         |                      |          |   |         | tween the partnership and its partners subject to                                 |                  |                 | _            |              | _                 | _                             |
|   | requ  | irem   | ents c  | of Regu              | Ilatio   | ns section 1.707-8?                     |         |   |                  |                 | L            | Yes          | X                 | No                            |
| This Form<br>Separately<br>Not With Y<br>Tax Return<br>Paid | our   | Print  |         | nature o<br>preparer | <u> </u> | eral partner or limited liability<br>me | com     | npany member<br>Preparer's signature  | Check            | if              | PTIN         | Date         |                   |                               |
| Prepa   | rer   |        |         |                      |          |   |         |   |                  | mployed         |              |              |                   |                               |
| Use   |       |        | 's na   |                      |          |   |         |   | Firm's EIN       |                 |              |              |                   |                               |
| Only  |       | Firm   | 's ad   | dress                |          |   |         |   |                  | Phone no        | •            |              |                   |                               |
| Sched   | lule  | Α      |         |                      |          |   |         | Partnership Interest. Check the bo  |                  |                 |              | -            |                   |                               |
|   |       |        |         |                      |          |   |         | ess, and U.S. taxpayer identification nu  | umber (if        | any) of the     | person       | (s) who      | se                |                               |
|   |       |        |         |                      | rest     |   | ov      | vn. See instructions.   |                  |                 |              |              |                   |                               |
|   |       |        |         | a                    |          | Owns a direct interest                  | Г       | <b>b</b> Owns a   | constructiv<br>I | <i>interest</i> |              |              | Check if          | Check if                      |
|   |       |        |         | Nan                  | ne       |   |         | Address   |                  | Identification  | n number (if | any)         | foreign<br>person | direct<br>partner             |
|   |       |        |         |                      |          |   |         |   |                  |                 |              |              |                   |                               |
| Sched   | lulo  | Δ_1    |         | Cer                  | tain     | Partners of Forei                       |         | Partnership (see instructions)  |                  |                 |              |              |                   |                               |
| Ochee   | Name  |        |         |                      |          |   | Address |   |                  | Identifi        | cation numl  | oer (if any) |                   | Check if<br>foreign<br>person |
|   |       |        |         |                      |          |   |         |   |                  |                 |              |              |                   |                               |

| Schedule A-2           | Foreign Partners of Section                              | on 721(c) Partnership (s   | ee instructions)                  |                              |            |         |
|------------------------|--|----------------------------|-----------------------------------|------------------------------|------------|---------|
| Name of foreign        | Address  | Country of<br>organization | Check if related to               | Percentage                   | interest   |         |
| partner                | Additos  | (if any)                   | identification number<br>(if any) | U.S. transferor              | Capital    | Profits |
|                        |  |                            |                                   |                              | %          | %       |
|                        |  |                            |                                   |                              | %          | %       |
| Does the partnership h | nave any other foreign person as a dir                   | ect partner?               |                                   |                              | Yes        | No No   |
| Schedule A-3           | Affiliation Schedule. List a direct interest or indirect |                            | domestic) in which th             | he foreign partne            | rship owns |         |
|                        | Name   | Address                    | EIN<br>(if any)                   | Total ordina<br>income or lo | , longing  |         |
|                        |  |                            |                                   |                              |            |         |

Form 8865 (2022)

| SCHEDULE<br>(Form 8865)<br>(Rev. October 202 |                            | Ті                                | ransfer of Prop<br>(Ur                          |                               | -                      | ip   | OMB No. 1545-1668                     |  |  |
|--|----------------------------|-----------------------------------|---|-------------------------------|------------------------|--|---------------------------------------|--|--|
| Department of the Tre                        | asury                      | Go                                | Attach to Form 8<br>to www.irs.gov/Form         | 865. See the Instruct         |                        | nation                                     |                                       |  |  |
| Internal Revenue Servenue Name of transfero  |                            |                                   | to www.irs.gov/rorm                             |                               | and the latest morn    | Filer's identifying r                      | umber                                 |  |  |
|  | THRIVE                     | NT CH                             | ARITABLE IMI                                    | PACT & INVES                  | STING                  | 41-1802                                    |                                       |  |  |
| Name of foreign p                            |                            |                                   | OMMUNICATIO                                     |                               |                        |  | ence ID number (see instr             |  |  |
|  |                            |                                   | RALLEL), LP                                     |                               | 98-156                 |  |                                       |  |  |
| <b>1a</b> Is the partn                       |                            |                                   | ership (as defined in Regu                      | lations section 1.721(c)-     |                        |  | Yes X No                              |  |  |
|  | -                          |                                   | blied to avoid the recognit                     | • •                           |                        |  | Yes No                                |  |  |
|  | -                          |                                   | considered or anticipated t                     |                               |                        |  |                                       |  |  |
| time therea                                  | fter, a platform cor       | ntribution as                     | s defined in Regulations s                      | ection 1.482-7(c)(1)?         | -                      |  | Yes X No                              |  |  |
| Part I Tr                                    | ansfers Reportabl          | e Under Se                        | ction 6038B                                     |                               |                        |  |                                       |  |  |
| Type of property                             | (a)<br>Date of<br>transfer | (b)<br>Description<br>of property | (c)<br>Fair market value<br>on date of transfer | (d)<br>Cost or other<br>basis | (e)<br>Recovery period | (f)<br>Section 704(c)<br>allocation method | (g)<br>Gain recognized<br>on transfer |  |  |
| Cash   | 12/31/22                   |                                   | 120,460.  |                               |                        |  |                                       |  |  |
| Stock, notes                                 |                            |                                   | ,   |                               |                        |  |                                       |  |  |
| receivable                                   |                            |                                   |   |                               |                        |  |                                       |  |  |
| and payable,<br>and other                    |                            |                                   |   |                               |                        |  |                                       |  |  |
| securities                                   |                            |                                   |   |                               |                        |  |                                       |  |  |
|  |                            |                                   |   |                               |                        |  |                                       |  |  |
| Inventory                                    |                            |                                   |   |                               |                        |  |                                       |  |  |
| Inventory                                    |                            |                                   |   |                               |                        |  |                                       |  |  |
|  |                            |                                   |   |                               |                        |  |                                       |  |  |
| Tangible                                     |                            |                                   |   |                               |                        |  |                                       |  |  |
| property<br>used in trade                    |                            |                                   |   |                               |                        |  |                                       |  |  |
| or business                                  |                            |                                   |   |                               |                        |  |                                       |  |  |
| Intangible                                   |                            |                                   |   |                               |                        |  |                                       |  |  |
| property                                     |                            |                                   |   |                               |                        |  |                                       |  |  |
| described in                                 |                            |                                   |   |                               |                        |  |                                       |  |  |
| section<br>197(f)(9)                         |                            |                                   |   |                               |                        |  |                                       |  |  |
| Intangible                                   |                            |                                   |   |                               |                        |  |                                       |  |  |
| property, other<br>than intangible           |                            |                                   |   |                               |                        |  |                                       |  |  |
| property                                     |                            |                                   |   |                               |                        |  |                                       |  |  |
| described in<br>section 197(f)(9)            |                            |                                   |   |                               |                        |  |                                       |  |  |
|  |                            |                                   |   |                               |                        |  |                                       |  |  |
| Other  |                            |                                   |   |                               |                        |  |                                       |  |  |
| property                                     |                            |                                   |   |                               |                        |  |                                       |  |  |
|  |                            |                                   |   |                               |                        |  |                                       |  |  |
| Totals                                       |                            |                                   | 120,460.  |                               |                        |  |                                       |  |  |
|  |                            |                                   | in the partnership: (a) Be                      | fore the transfer •           | 2300 %                 | (b) After the tra                          | nsfer .2300 %                         |  |  |
| Supplemental Info                            | ormation Required          | To Be Rep                         | orted (see instructions):                       |                               |                        |  |                                       |  |  |

| Part II Dispos             | sitions Reportable  | Under Section 60              | 38B                             |   |  |                                     |  |  |  |  |
|----------------------------|---|-------------------------------|---------------------------------|---|--|-------------------------------------|--|--|--|--|
| (a)<br>Type of<br>property | (b)<br>Date of<br>original<br>transfer  | (c)<br>Date of<br>disposition | (d)<br>Manner of<br>disposition | (e)<br>Gain<br>recognized by<br>partnership | (f)<br>Depreciation<br>recapture<br>recognized<br>by partnership | (g)<br>Gain allocated<br>to partner | (h)<br>Depreciation<br>recapture allocated<br>to partner |  |  |  |
|                            |   |                               |                                 |   |  |                                     |  |  |  |  |
|                            |   |                               |                                 |   |  |                                     |  |  |  |  |
|                            |   |                               |                                 |   |  |                                     |  |  |  |  |
|                            |   |                               |                                 |   |  |                                     |  |  |  |  |
| Part III Is any            | transfer reported o   | on this schedule su           | bject to gain recog             | nition under section 90                     | 04(f)(3) or section 904(   | f)(5)(F)? ►                         | Yes X No   |  |  |  |
| LHA For Paperwork          | HA For Paperwork Reduction Act Notice, see the Instructions for Form 8865. Schedule 0 (Form 8865) 10-2021 |                               |                                 |   |  |                                     |  |  |  |  |

210661 04-01-22

| 2265   | Return of U.S. Perse<br>Certain Foreig                           |                             |   |                            |                                 | OMB                    | No. 154           | 5-1668            |
|--|--|-----------------------------|---|----------------------------|---------------------------------|------------------------|-------------------|-------------------|
|  | Attach to yo   | ur tax return.              | -   |                            |                                 | 2                      | 202               | 9                 |
|  | to www.irs.gov/Form8865 for ins<br>Information furnished for the |                             |   | -                          |                                 |                        |                   |                   |
| Department of the Treasury<br>Internal Revenue Service   | beginning <b>JAN</b>   | • •                         | and ending <b>DEC</b>                                     | 31,                        | 2022                            |                        | hment<br>ence No. | 865               |
| Name of person filing this return  |  |                             |   | Filer's                    | identificati                    | ion numbe              | r                 |                   |
|  |  |                             |   | 41                         | 1-1802                          | 2412                   |                   |                   |
| THRIVENT CHARITABLE I  |  |                             |   |                            |                                 |                        |                   |                   |
| Filer's address (if you aren't filing this form with you   | ur tax return)   | A Category o                | f filer (see Categories of Fi                             |                            |                                 |                        | licable bo        | ox(es)):          |
|  |  | B Filer's tax )             | 2<br><sup>/ear</sup> JAN 1                                | 3<br>2022                  | X                               | 4 L                    | 21                | 2022              |
| <b>C</b> Filer's share of liabilities: Nonrecourse \$  | Qualified popr   | ecourse financir            |   | , 2022                     | <u>, and endir</u><br>Other     |                        | ЭΙ,               | 2022              |
| <b>D</b> If filer is a member of a consolidated group but  |  |                             | 0   |                            | Utilei                          | φ                      |                   |                   |
| Name   |  | internation abo             |   | EIN                        |                                 |                        |                   |                   |
| Address  |  |                             | ·   |                            |                                 |                        |                   |                   |
| E Check if any excepted specified foreign financial  | l assets are reported on this form.                              | See instructions            | 8   |                            |                                 |                        |                   |                   |
| F Information about certain other partners (see in   | structions)  |                             |   |                            |                                 |                        |                   |                   |
| (1) Name   | (2) Address  |                             | (3) Identification num                                    | ber                        | (4) (                           | Check applica          | able box(e        | es)               |
|  | (2) Address  |                             | (3) Identification num                                    |                            | Category 1                      | Category 2             | Constru           | ctive owner       |
|  |  |                             |   |                            |                                 |                        |                   |                   |
| Of Name and address of fourier numbership  |  |                             |   |                            | 2(a) EIN (                      | if any)                |                   |                   |
| G1 Name and address of foreign partnership<br>PAINE SCHWARTZ FOOD CHA  |  |                             |   |                            | ., .                            | -1417                  | 278               |                   |
|  |  | •                           |   | ŀ                          |                                 | rence ID nu            |                   |                   |
| ONE FRANKLIN PARKWAY, E  | BUILDING 910, SU   | ITE 120                     | )   |                            | ( )                             |                        |                   |                   |
| SAN MATEO, CA 94003  |  |                             |   | ľ                          | 3 Country                       | under who              | se laws           | organized         |
|  |  |                             |   |                            | CAYMAI                          |                        |                   |                   |
| 4 Organization 5 Principal place 5 of business   | 6 Principal business<br>activity code number                     | 7 Principal bus<br>activity | 88  | ourrorn                    | су                              |                        | ange rate         |                   |
| 03/21/2018CAYMAN ISLAND  | I  | INVESTM                     | ENTS US   | 5 DOI                      | LLAR                            | 1                      | .000              | 0000              |
| H Provide the following information for the foreigr  | ,,   |                             | · · · · ·   |                            |                                 |                        |                   |                   |
| 1 Name, address, and identification number of ag<br>PAINE SCHWARTZ PARTNERS  |  |                             | ie foreign partnership                                    |                            |                                 | ] Form 106             | 26                |                   |
| ONE FRANKLIN PARKWAY, B  |  |                             | orm 1042 L F<br>enter where Form 1065                     | orm 880                    | 4 <u>A</u>                      |                        | 00                |                   |
| SAN MATEO, CA 94403  |  | E-FI                        |   | 5 15 mou.                  |                                 |                        |                   |                   |
| 3 Name and address of foreign partnership's ager   | nt in country of organization, if any                            | 4 Name and a partnership,   | ddress of person(s) with cu<br>and the location of such b | ustody of th<br>ooks and r | he books and<br>ecords, if diff | records of th<br>erent | e foreign         |                   |
| INTERTRUST CAYMAN  |  |                             | SCHWARTZ P  |                            |                                 |                        | 20-               | 4568              |
| <b>190 ELGIN AVENUE</b>  |  |                             | ANKLIN PAR  |                            |                                 | LDINC                  | 3 91              | 0, S              |
| GEORGE TOWN, GRAND CAYM  |  |                             |   | 4403                       | 8                               |                        |                   |                   |
| 5 During the tax year, did the foreign partnershi  |  |                             |   |                            |                                 | <u> </u>               |                   | 7                 |
| allowed under section 267A? See instructions   |  |                             |   |                            |                                 | Yes                    |                   | K No              |
| <ul><li>If "Yes," enter the total amount of the disallow</li><li>6 Is the partnership a section 721(c) partnership</li></ul>   | ed deductions  | n 1 701/o) 1/h)             | (14)9   |                            |                                 | \$<br>Yes              |                   | X No              |
| 7 Were any special allocations made by the fore  | · · · · · · · · · · · · · · · · · · ·                            |                             | (14):   |                            |                                 | Yes                    |                   | X No              |
| <ul><li>8 Enter the number of Forms 8858, Information</li></ul>  |  |                             |   |                            |                                 |                        |                   |                   |
| (FDEs) and Foreign Branches (FBs), attached  |  | -                           | -   |                            |                                 |                        |                   |                   |
| 9 How is this partnership classified under the la  |  |                             |   |                            | EXEMP                           | TED L                  | P                 |                   |
| 10 a Does the filer have an interest in the foreign ${\tt p}$  | artnership, or an interest indirectly                            | through the fo              | reign partnership, that                                   | 's a                       |                                 |                        |                   |                   |
| separate unit under Regulations section 1.150  |  |                             |   |                            |                                 |                        | _                 | -                 |
| 1.1503(d)-1(b)(4)(ii)? If "No," skip question 1  |  |                             |   |                            |                                 | Yes                    | 2                 | K No              |
| <b>b</b> If "Yes," does the separate unit or combined se   |  |                             | -   |                            |                                 |                        | Г                 |                   |
| <ul><li>section 1.1503(d)-1(b)(5)(ii)?</li><li>11 Does this partnership meet both of the follow</li></ul>                      |  |                             | ·····   |                            |                                 | Yes                    |                   | No                |
| <ol> <li>Does this partnership meet <b>both</b> of the follow</li> <li>The partnership's total receipts for the tax</li> </ol> |  |                             |   |                            |                                 |                        |                   |                   |
| 2. The value of the partnership's total assets   | •  | than \$1 million            | . }   |                            |                                 | Yes                    | Г                 | No                |
| If "Yes," don't complete Schedules L, M-1, and   |  |                             |   |                            |                                 |                        |                   |                   |
| LHA For Privacy Act and Paperwork Reduction  | Act Notice, see the separate inst                                | ructions.                   |   |                            |                                 |                        | Form <b>88</b>    | <b>365</b> (2022) |

210651 11-10-22

| Form 88  | 65 (2                     | 022) ]                   | THRI                   | VENT CHARITA                                  | BLE IMPACT & I   | NVESTING            |                  | 4                  | 1-1802            | 412                           | Page <b>2</b>                 |
|--|---------------------------|--------------------------|------------------------|---|--|---------------------|------------------|--------------------|-------------------|-------------------------------|-------------------------------|
| 12 a   | Is the                    | e filer of th            | is Form #              | 8865 claiming a foreign-de                    | rived intangible income (FDII) (   | deduction (under se | ection 250) wi   | th                 |                   |                               | -                             |
|  | respe                     | ect to any               | transactio             | on with the foreign partners                  | ship? If "Yes," complete lines 12  | 2b, 12c, and 12d. S | ee instruction   | s                  | Yes               | X                             | No                            |
| b  | Enter                     | r the amou               | int of gro             | ss receipts derived from al                   | I sales of general property to th  | e foreign partnersh | ip that the file | er                 |                   |                               |                               |
|  | inclu                     | ded in its               | computat               | tion of foreign-derived ded                   | uction eligible income (FDDEI)   |                     |                  |                    |                   |                               |                               |
| c<br>d   | inclu<br>Enter            | ded in its<br>r the amou | computat<br>int of gro | tion of FDDEI<br>oss receipts derived from al | I sales of intangible property to  |                     |                  |                    |                   |                               |                               |
| 10   |                           | omputation               |                        |   |  |                     |                  |                    |                   |                               |                               |
| 13   |                           |                          |                        | • • •   | ction 864(c)(8) as a result of tra   | • ·                 |                  |                    |                   |                               |                               |
| 14   |                           |                          |                        |   | the partnership<br>between the partnership and its                             |                     |                  |                    |                   |                               |                               |
| 14   |                           |                          |                        |   |  |                     |                  |                    | Yes               | X                             | No                            |
| Sign Here<br>if You're F<br>This Form<br>Separatel<br>Not With | iling<br>v<br>and<br>Your | correct, an              | d complete             | e. Declaration of preparer (other             | ned this return, including accompany than general partner or limited liability |                     |                  |                    |                   | nowledge.                     |                               |
| Tax Retur  | n.                        | •                        |                        | eneral partner or limited liability           |  |                     | Data             |                    | D PTIN            | Date                          |                               |
| Paid<br>Prepa  | arer                      | Print/Type               | preparer's i           | name  | Preparer's signature   |                     | Date             | Check              | if                |                               |                               |
| Use  |                           | Firm's na                | me                     |   |  |                     |                  | Firm's EIN         |                   |                               |                               |
| Only   |                           | Firm's ad                | dress _                |   |  |                     |                  | Phone no.          |                   |                               |                               |
| Sche   | dule                      | Α                        | Const                  | tructive Ownership of                         | of Partnership Interest.   | Check the bo        | exes that a      | oply to the file   | er. If you ch     | ieck                          |                               |
|  |                           |                          | box <b>b</b>           | , enter the name, add                         | lress, and U.S. taxpayer   | identification n    | umber (if a      | ny) of the per     | son(s) who        | se                            |                               |
|  |                           |                          | interes                | st you constructively                         | own. See instructions.   |                     |                  |                    |                   |                               |                               |
|  |                           |                          | a                      | Owns a direct interest                        |  | <b>b</b> Owns a     | constructive     | interest           |                   |                               |                               |
|  |                           |                          | Name                   |   | Addre  | ess                 |                  | Identification num | ber (if any)      | Check if<br>foreign<br>person | Check if<br>direct<br>partner |
|  |                           |                          |                        |   |  |                     |                  |                    |                   |                               |                               |
|  |                           |                          |                        |   |  |                     |                  |                    |                   |                               |                               |
| Sche   | dule                      | A-1                      | Certa                  | in Partners of Forei                          | <b>n Partnership</b> (see ins  | structions)         |                  |                    |                   |                               |                               |
|  |                           |                          | Name                   |   | Addre  | ess                 |                  | Identification     | n number (if any) |                               | Check if<br>foreign<br>person |
|  |                           |                          |                        |   |  |                     |                  |                    |                   |                               | 1                             |

| Schedule A-2           | Foreign Partners of Section                              | on 721(c) Partnersh   | p (see  | instructions)                          |          |                 |         |                         |             |                                       |
|------------------------|--|-----------------------|---------|--|----------|-----------------|---------|-------------------------|-------------|---------------------------------------|
| Name of foreign        | Address  | Country<br>organizati |         | U.S. taxpayer<br>identification number | Chec     | k if rela       | ated to | Percentaç               | ge interest | t                                     |
| partner                | Address  | (if any)              |         | (if any)                               | U.S      | U.S. transferor |         | Capital                 | Pro         | ofits                                 |
|                        |  |                       |         |  |          |                 |         | %                       |             | %                                     |
|                        |  |                       |         |  |          |                 |         | %                       |             | %                                     |
| Does the partnership h | nave any other foreign person as a dire                  | ect partner?          |         |  |          |                 | [       | Yes                     |             | No                                    |
| Schedule A-3           | Affiliation Schedule. List a direct interest or indirect |                       |         | omestic) in which t                    | he forei | gn p            | artne   | ership owns             |             |                                       |
|                        | Name   |                       | Address |  | (        | EIN<br>if any)  |         | Total ordi<br>income or | ,           | Check i<br>foreign<br>partner<br>ship |
|                        |  |                       |         |  |          |                 |         |                         |             |                                       |

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Form 8865 (2022)

210652 11-10-22

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| SCHEDULE<br>(Form 8865)<br>(Rev. October 202<br>Department of the Tre<br>Internal Revenue Serv    | 1)<br>Pasury   | Transfer of Property to a Foreign Partnership<br>(Under Section 6038B)<br>► Attach to Form 8865. See the Instructions for Form 8865.<br>► Go to www.irs.gov/Form8865 for instructions and the latest information. |  |   |                        |  |   |  |  |  |  |
|---|--|---|--|---|------------------------|--|---|--|--|--|--|
| Name of transfero   |  |   | · ·  |   |                        | Filer's identifying n                      | umber   |  |  |  |  |
|   | THRIVE   | ИТ СН   | ARITABLE IM  | PACT & TNVES  | STAR                   | 41-18024                                   |   |  |  |  |  |
| Name of foreign p   |  |   | CHWARTZ FOOI   |   |                        | Refere                                     | ence ID number (see instr)  |  |  |  |  |
| <ul> <li>b If "Yes," was</li> <li>2 Was any in time therea</li> </ul>                             | s the gain deferral<br>tangible property t<br>fter, a platform col | method app<br>ransferred c<br>ntribution as   | ership (as defined in Regu<br>blied to avoid the recognit<br>considered or anticipated<br>s defined in Regulations s | ion of gain upon the cont<br>to be, at the time of the tr | ribution of property?  |  | Yes         X         No           Yes         No           Yes         X           Yes         X |  |  |  |  |
| Part I Tr   | ansfers Reportabl  | e Under Se  | ction 6038B  | 1   | 1 1                    |  |   |  |  |  |  |
| Type of property  | (a)<br>Date of<br>transfer   | (b)<br>Description<br>of property   | (c)<br>Fair market value<br>on date of transfer  | (d)<br>Cost or other<br>basis                             | (e)<br>Recovery period | (f)<br>Section 704(c)<br>allocation method | (g)<br>Gain recognized<br>on transfer   |  |  |  |  |
| Cash  | 12/31/22   |   | 474,604.   |   |                        |  |   |  |  |  |  |
| Stock, notes<br>receivable<br>and payable,<br>and other<br>securities                             |  |   |  |   |                        |  |   |  |  |  |  |
| Inventory   |  |   |  |   |                        |  |   |  |  |  |  |
| Tangible<br>property<br>used in trade<br>or business  |  |   |  |   |                        |  |   |  |  |  |  |
| Intangible<br>property<br>described in<br>section<br>197(f)(9)                                    |  |   |  |   |                        |  |   |  |  |  |  |
| Intangible<br>property, other<br>than intangible<br>property<br>described in<br>section 197(f)(9) |  |   |  |   |                        |  |   |  |  |  |  |
| Other<br>property   |  |   |  |   |                        |  |   |  |  |  |  |
| Totals  |  |   | 474,604.   |   |                        |  |   |  |  |  |  |
|   |  |   | in the partnership: (a) Be<br><b>ported</b> (see instructions):  |   | 3240 %                 | (b) After the tra                          | .3240 %   |  |  |  |  |

| Part II Dispos             | sitions Reportable  | Under Section 60              | 38B                             |   |  |                                     |  |  |  |
|----------------------------|---|-------------------------------|---------------------------------|---|--|-------------------------------------|--|--|--|
| (a)<br>Type of<br>property | (b)<br>Date of<br>original<br>transfer  | (c)<br>Date of<br>disposition | (d)<br>Manner of<br>disposition | (e)<br>Gain<br>recognized by<br>partnership | (f)<br>Depreciation<br>recapture<br>recognized<br>by partnership | (g)<br>Gain allocated<br>to partner | (h)<br>Depreciation<br>recapture allocated<br>to partner |  |  |
|                            |   |                               |                                 |   |  |                                     |  |  |  |
|                            |   |                               |                                 |   |  |                                     |  |  |  |
|                            |   |                               |                                 |   |  |                                     |  |  |  |
| Part III Is any            | transfer reported c   | n this schedule su            | bject to gain recog             | nition under section 90                     | 04(f)(3) or section 904(   | f)(5)(F)?                           | Yes X No   |  |  |
| LHA For Paperwork          | HA For Paperwork Reduction Act Notice, see the Instructions for Form 8865. Schedule 0 (Form 8865) 10-2021 |                               |                                 |   |  |                                     |  |  |  |

210661 04-01-22

| Form <b>926</b><br>(Rev. November 2018)<br>Department of the Treasury<br>Internal Revenue Service<br><b>Part I U.S. Tran</b>   | Return by a U.S. Transferor of Proper<br>to a Foreign Corporation<br>► Go to www.irs.gov/Form926 for instructions and the latest inf<br>► Attach to your income tax return for the year of the transfer or or<br>Insferor Information (see instructions)   | ormation.          | OMB No.<br>Attachme<br>Sequence   | 1545-0026<br>nt<br>: No. <b>128</b> |
|--|--|--------------------|---|-------------------------------------|
| Name of transferor   |  |                    | Identifying numbe   | (see instructions)                  |
| THRIVENT CH  | ARITABLE IMPACT & INVESTING  |                    |   | . ,                                 |
|  |  |                    | 41-18024  | 12<br>X No                          |
|  | specified 10%-owned foreign corporation that is not a controlled foreign corpor<br>as a corporation, complete questions 2a through 2d.   |                    | Yes   | A NO                                |
|  | a section 361(a) or (b) transfer, was the transferor controlled (under section 368   | B(c)) by           |   |                                     |
|  | estic corporations?  |                    |   | No No                               |
|  | remain in existence after the transfer?  |                    | Yes   | └── No                              |
|  | Controlling shareholder  | Ida                | ntifying number   |                                     |
|  |  |                    |   |                                     |
|  |  |                    |   |                                     |
|  | as a member of an affiliated group filing a consolidated return, was it the parent<br>le and employer identification number (EIN) of the parent corporation.   |                    |   | No                                  |
|  | Name of parent corporation   | EIN OT             | parent corporati  | on                                  |
| d Have basis adjust  | ments under section 367(a)(4) been made?   |                    | Yes   | No                                  |
| complete question  | as a partner in a partnership that was the actual transferor (but is not treated as<br>ns 3a through 3d.<br>I EIN of the transferor's partnership.   | such under sectio  | n 367),   |                                     |
|  | Name of partnership  | EIN                | l of partnership  |                                     |
|  |  |                    |   |                                     |
| CIM ENTERPR  |  |                    |   |                                     |
|  | ISE LOAN FUND, L.P.  | 47-29725           | 31  |                                     |
|  | ISE LOAN FUND, L.P.<br>ck up its pro rata share of gain on the transfer of partnership assets?   |                    |   | X No                                |
| <ul><li>b Did the partner pie</li><li>c Is the partner disp</li></ul>  | ck up its pro rata share of gain on the transfer of partnership assets?  |                    | Yes   | X No<br>X No                        |
| <ul><li>b Did the partner pi</li><li>c Is the partner disp</li><li>d Is the partner disp</li></ul>   | ck up its pro rata share of gain on the transfer of partnership assets?  | shed               | Yes   | X No                                |
| <ul> <li>b Did the partner piece</li> <li>c Is the partner disp</li> <li>d Is the partner disp</li> <li>securities market?</li> </ul>  | ck up its pro rata share of gain on the transfer of partnership assets?  | shed               | Yes   |                                     |
| <ul> <li>b Did the partner piece</li> <li>c Is the partner disp</li> <li>d Is the partner disp</li> <li>securities market?</li> </ul>  | ck up its pro rata share of gain on the transfer of partnership assets?  | shed               | Yes   | X No                                |
| <ul> <li>b Did the partner piece</li> <li>c Is the partner disputed</li> <li>d Is the partner disputed</li> <li>securities market?</li> <li>Part II Transfere</li> <li>4 Name of transfere</li> </ul>  | ck up its pro rata share of gain on the transfer of partnership assets?<br>posing of its <b>entire</b> interest in the partnership?<br>posing of an interest in a limited partnership that is regularly traded on an establic<br><b>ee Foreign Corporation Information</b> (see instructions)<br>the (foreign corporation) | shed               | Yes<br>Yes<br>Yes<br>dentifying numb  | X No                                |
| <ul> <li>b Did the partner piece</li> <li>c Is the partner disputed in the partner disputed is the partner disputed in the partner disputed is the partner disputed in the part is market?</li> <li>Part II Transfere</li> <li>4 Name of transfere</li> <li>CIM CAYMAN</li> <li>6 Address (including</li> </ul>  | ck up its pro rata share of gain on the transfer of partnership assets?  | shed<br>5a 1<br>98 | Yes<br>Yes<br>Yes   | X No<br>X No<br>er, if any          |
| <ul> <li>b Did the partner piece</li> <li>c Is the partner disputed in the partner disputed in</li></ul> | ck up its pro rata share of gain on the transfer of partnership assets?  | shed<br>5a 1<br>98 | Yes<br>Yes<br>Yes<br>dentifying numb<br>-1475073                              | X No<br>X No<br>er, if any          |
| <ul> <li>b Did the partner piece</li> <li>c Is the partner dispreservatives</li> <li>d Is the partner dispreservatives</li> <li>Part II Transferre</li> <li>4 Name of transferre</li> <li>CIM CAYMAN</li> <li>6 Address (including</li> <li>UGLAND HOUSE</li> <li>GRAND CAYMAN</li> </ul>  | ck up its pro rata share of gain on the transfer of partnership assets?  | shed<br>5a 1<br>98 | Yes<br>Yes<br>Yes<br>dentifying numb<br>-1475073                              | X No<br>X No<br>er, if any          |
| <ul> <li>b Did the partner piece</li> <li>c Is the partner dispreservatives</li> <li>d Is the partner dispreservatives</li> <li>Part II Transferre</li> <li>4 Name of transferre</li> <li>CIM CAYMAN</li> <li>6 Address (including</li> <li>UGLAND HOUSE</li> <li>GRAND CAYMAN</li> </ul>  | ck up its pro rata share of gain on the transfer of partnership assets?  | shed<br>5a 1<br>98 | Yes<br>Yes<br>Yes<br>dentifying numb<br>-1475073                              | X No<br>X No<br>er, if any          |
| <ul> <li>b Did the partner piece</li> <li>c Is the partner disputcies market?</li> <li>d Is the partner disputcies market?</li> <li>Part II Transfere</li> <li>4 Name of transfere</li> <li>CIM CAYMAN</li> <li>6 Address (including</li> <li>UGLAND HOUSE</li> <li>GRAND CAYMAN</li> <li>7 Country code of c</li> <li>CJ</li> <li>8 Foreign law chara</li> </ul>  | ck up its pro rata share of gain on the transfer of partnership assets?  | shed<br>5a 1<br>98 | Yes<br>Yes<br>Yes<br>dentifying numb<br>-1475073                              | X No<br>X No<br>er, if any          |
| <ul> <li>b Did the partner pic</li> <li>c Is the partner disp</li> <li>d Is the partner disp</li> <li>securities market?</li> <li>Part II Transfere</li> <li>4 Name of transfere</li> <li>CIM CAYMAN</li> <li>6 Address (including</li> <li>UGLAND HOUSE</li> <li>GRAND CAYMAN</li> <li>7 Country code of c</li> <li>CJ</li> <li>8 Foreign law chara</li> <li>CORPORATION</li> </ul>   | ck up its pro rata share of gain on the transfer of partnership assets?  | shed<br>5a 1<br>98 | Yes<br>Yes<br>Yes<br>dentifying numb<br>-1475073<br>Reference ID num          | X No<br>X No<br>er, if any<br>ber   |
| <ul> <li>b Did the partner pic</li> <li>c Is the partner disp</li> <li>d Is the partner disp</li> <li>securities market?</li> <li>Part II Transfere</li> <li>4 Name of transfere</li> <li>CIM CAYMAN</li> <li>6 Address (including</li> <li>UGLAND HOUSE</li> <li>GRAND CAYMAN</li> <li>7 Country code of c</li> <li>CJ</li> <li>8 Foreign law chara</li> <li>CORPORATION</li> <li>9 Is the transferee for</li> </ul>  | ck up its pro rata share of gain on the transfer of partnership assets?  | shed<br>5a 1<br>98 | Yes<br>Yes<br>Yes<br>dentifying numb<br>-1475073<br>Reference ID num<br>X Yes | X No<br>X No<br>er, if any          |

| -<br>orm 926 ( | Rev. 11-2018) | THRIVENT     | CHARITABLE        | IMPACT       | &    | INVESTING |
|----------------|---------------|--------------|-------------------|--------------|------|-----------|
| Part III       | Informatio    | on Regarding | Transfer of Prope | erty (see in | stru | uctions)  |
|                |               |              |                   |              |      |           |

41-1802412 Page 2

X Yes

No No

| -  |     |      |   |        |  |
|----|-----|------|---|--------|--|
| Se | ect | tion | Α | - Cash |  |

| Type of property | <b>(a)</b> | <b>(b)</b>     | <b>(c)</b>           | <b>(d)</b>    | <b>(e)</b>         |
|------------------|------------|----------------|----------------------|---------------|--------------------|
|                  | Date of    | Description of | Fair market value on | Cost or other | Gain recognized on |
|                  | transfer   | property       | date of transfer     | basis         | transfer           |
| Cash             | 12/31/2022 |                | 7,000,000.           |               |                    |

10 Was cash the only property transferred?

If "Yes," skip the remainder of Part III and go to Part IV.

### Section B - Other Property (other than intangible property subject to section 367(d))

| Type of<br>property                                      | <b>(a)</b><br>Date of<br>transfer | <b>(b)</b><br>Description of<br>property | <b>(c)</b><br>Fair market value on<br>date of transfer | <b>(d)</b><br>Cost or other<br>basis | <b>(e)</b><br>Gain recognized on<br>transfer |
|--|-----------------------------------|--|--|--------------------------------------|--|
| Stock and securities                                     |                                   |  |  |                                      |  |
| Inventory  |                                   |  |  |                                      |  |
| Other property<br>(not listed under<br>another category) |                                   |  |  |                                      |  |
|  |                                   |  |  |                                      |  |
| Property with<br>built-in loss                           |                                   |  |  |                                      |  |
| Totals   |                                   |  |  |                                      |  |

| 11   | Did the transferor transfer stock or securities subject to section 367(a) with respect to which a gain         |     |       |
|------|--|-----|-------|
|      | recognition agreement was filed?   | Yes | No    |
| 12 a | Were any assets of a foreign branch (including a branch that is a foreign disregarded entity) transferred to a |     |       |
|      | foreign corporation?   | Yes | No No |
|      | If "Yes," go to line 12b.  |     |       |
| b    | Was the transferor a domestic corporation that transferred substantially all of the assets of a foreign branch |     |       |
|      | (including a branch that is a foreign disregarded entity) to a specified 10%-owned foreign corporation?        | Yes | 🗌 No  |
|      | If "Yes," continue to line 12c. If "No," skip lines 12c and 12d, and go to line 13.                            |     |       |
| с    | Immediately after the transfer, was the domestic corporation a U.S. shareholder with respect to the            |     |       |
|      | transferee foreign corporation?  | Yes | 🗌 No  |
|      | If "Yes," continue to line 12d. If "No," skip line 12d, and go to line 13.                                     |     |       |
| d    | Enter the transferred loss amount included in gross income as required under section 91 🕨 \$                   |     |       |
| 13   | Did the transferor transfer property described in section 367(d)(4)?   | Yes | No No |
|      | If "No," skip Section C and questions 14a through 15.  |     |       |

# Section C - Intangible Property Subject to Section 367(d)

|                     |                                   | · · · · · · · · · · · · · · · · · · ·    |                              |   |                                      |  |
|---------------------|-----------------------------------|--|------------------------------|---|--------------------------------------|--|
| Type of<br>property | <b>(a)</b><br>Date of<br>transfer | <b>(b)</b><br>Description of<br>property | <b>(c)</b><br>Useful<br>life | <b>(d)</b><br>Arm's length price<br>on date of transfer | <b>(e)</b><br>Cost or other<br>basis | <b>(f)</b><br>Income inclusion for<br>year of transfer |
|                     |                                   |  |                              |   |                                      |  |
|                     |                                   |  |                              |   |                                      |  |
|                     |                                   |  |                              |   |                                      |  |
| Property described  |                                   |  |                              |   |                                      |  |
| in sec. 367(d)(4)   |                                   |  |                              |   |                                      |  |
|                     |                                   |  |                              |   |                                      |  |
|                     |                                   |  |                              |   |                                      |  |
|                     |                                   |  |                              |   |                                      |  |
|                     |                                   |  |                              |   |                                      |  |
| Totals              |                                   |  |                              |   |                                      |  |

Form 926 (Rev. 11-2018)

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|   | 926 (Rev. 11-2018) THRIVENT CHARITABLE IMPACT & INVESTING  | 41-1802412                                    | Page 3                                       |
|---|--|---|--|
| b<br>c<br>d                                 | Did the transferor transfer any intangible property that, at the time of the transfer, had a useful life<br>reasonably anticipated to exceed 20 years?   | Yes   |  |
| 15  | Was any intangible property transferred considered or anticipated to be, at the time of the transfer or at any time thereafter, a platform contribution as defined in Regulations section 1.482-7(c)(1)?   | Yes   | No   |
|   |  |   |  |
|   |  |   |  |
| <b>Pa</b><br>16                             | Additional Information Regarding Transfer of Property (see instructions)         Enter the transferor's interest in the transferee foreign corporation before and after the transfer.  |   |  |
| 16  | Enter the transferor's interest in the transferee foreign corporation before and after the transfer.<br>(a) Before $-915$ % (b) After $2.079$ %  |   |  |
| 16<br>17                                    | Enter the transferor's interest in the transferee foreign corporation before and after the transfer.<br>(a) Before $\underline{915}$ % (b) After $\underline{2.079}$ %<br>Type of nonrecognition transaction (see instructions) $\blacktriangleright$ IRC SEC 351  |   |  |
| 16<br>17<br>18                              | Enter the transferor's interest in the transferee foreign corporation before and after the transfer.<br>(a) Before <u>.915</u> % (b) After <u>2.079</u> %<br>Type of nonrecognition transaction (see instructions) $\blacktriangleright$ <u>IRC SEC 351</u><br>Indicate whether any transfer reported in Part III is subject to any of the following.  | <br>Yes                                       |  |
| 16<br>17<br>18<br>a                         | Enter the transferor's interest in the transferee foreign corporation before and after the transfer.<br>(a) Before <u>.915</u> % (b) After <u>2.079</u> %<br>Type of nonrecognition transaction (see instructions) $\blacktriangleright$ <u>IRC SEC 351</u><br>Indicate whether any transfer reported in Part III is subject to any of the following.<br>Gain recognition under section 904(f)(3)  |   | X<br>X<br>X<br>No                            |
| 16<br>17<br>18<br>a<br>b                    | Enter the transferor's interest in the transferee foreign corporation before and after the transfer.<br>(a) Before <u>915</u> % (b) After <u>2.079</u> %<br>Type of nonrecognition transaction (see instructions) $\blacktriangleright$ IRC SEC 351<br>Indicate whether any transfer reported in Part III is subject to any of the following.<br>Gain recognition under section 904(f)(3)<br>Gain recognition under section 904(f)(5)(F)   | Yes   |  |
| 16<br>17<br>18<br>a<br>b<br>c               | Enter the transferor's interest in the transferee foreign corporation before and after the transfer.<br>(a) Before <u>.915</u> % (b) After <u>2.079</u> %<br>Type of nonrecognition transaction (see instructions) $\blacktriangleright$ IRC SEC 351<br>Indicate whether any transfer reported in Part III is subject to any of the following.<br>Gain recognition under section 904(f)(3)<br>Gain recognition under section 904(f)(5)(F)<br>Recapture under section 1503(d)   | Yes   | X No   |
| 16<br>17<br>18<br>a<br>b<br>c               | Enter the transferor's interest in the transferee foreign corporation before and after the transfer. (a) Before <u>.915</u> % (b) After <u>2.079</u> % Type of nonrecognition transaction (see instructions) ▶ <u>IRC SEC 351</u> Indicate whether any transfer reported in Part III is subject to any of the following. Gain recognition under section 904(f)(3) Gain recognition under section 904(f)(5)(F) Recapture under section 1503(d) Exchange gain under section 987  | Yes<br>Yes<br>Yes                             | X No<br>X No                                 |
| 16<br>17<br>18<br>b<br>c<br>d<br>19         | Enter the transferor's interest in the transferee foreign corporation before and after the transfer. (a) Before <u>.915</u> % (b) After <u>2.079</u> % Type of nonrecognition transaction (see instructions) ▶ IRC SEC 351 Indicate whether any transfer reported in Part III is subject to any of the following. Gain recognition under section 904(f)(3) Gain recognition under section 904(f)(5)(F) Recapture under section 1503(d) Exchange gain under section 987 Did this transfer result from a change in entity classification?  | Yes<br>Yes<br>Yes                             | X No<br>X No<br>X No                         |
| 16<br>17<br>18<br>b<br>c<br>d<br>19         | Enter the transferor's interest in the transferee foreign corporation before and after the transfer. (a) Before915 % (b) After _2.079 % Type of nonrecognition transaction (see instructions) ▶ IRC SEC 351 Indicate whether any transfer reported in Part III is subject to any of the following. Gain recognition under section 904(f)(3) Gain recognition under section 904(f)(5)(F) Recapture under section 1503(d) Exchange gain under section 987 Did this transfer result from a change in entity classification?   | Yes<br>Yes<br>Yes<br>Yes<br>Yes               | X No<br>X No<br>X No<br>X No<br>X No         |
| 16<br>17<br>18<br>b<br>c<br>d<br>19<br>20 a | Enter the transferor's interest in the transferee foreign corporation before and after the transfer. (a) Before <u>.915</u> % (b) After <u>2.079</u> % Type of nonrecognition transaction (see instructions) ▶ IRC SEC 351 Indicate whether any transfer reported in Part III is subject to any of the following. Gain recognition under section 904(f)(3) Gain recognition under section 904(f)(5)(F) Recapture under section 1503(d) Exchange gain under section 987 Did this transfer result from a change in entity classification? Did a domestic corporation make a distribution of property covered by section 367(e)(2)? (see instructions)  | Yes<br>Yes<br>Yes<br>Yes<br>Yes<br>Yes        | X No<br>X No<br>X No<br>X No<br>X No         |
| 16<br>17<br>18<br>b<br>c<br>19<br>20 a<br>b | Enter the transferor's interest in the transferee foreign corporation before and after the transfer. (a) Before <u>.915</u> % (b) After <u>2.079</u> % Type of nonrecognition transaction (see instructions) ▶ IRC SEC 351 Indicate whether any transfer reported in Part III is subject to any of the following. Gain recognition under section 904(f)(3) Gain recognition under section 904(f)(5)(F) Recapture under section 1503(d) Exchange gain under section 987 Did this transfer result from a change in entity classification? Did a domestic corporation make a distribution of property covered by section 367(e)(2)? (see instructions) If "Yes," complete lines 20b and 20c.  | Yes<br>Yes<br>Yes<br>Yes<br>Yes<br>Yes        | X No<br>X No<br>X No<br>X No<br>X No         |
| 16<br>17<br>18<br>b<br>c<br>19<br>20 a<br>b | Enter the transferor's interest in the transferee foreign corporation before and after the transfer. (a) Before <u>.915</u> % (b) After <u>2.079</u> % Type of nonrecognition transaction (see instructions) ▶ IRC SEC 351 Indicate whether any transfer reported in Part III is subject to any of the following. Gain recognition under section 904(f)(3) Gain recognition under section 904(f)(5)(F) Recapture under section 1503(d) Exchange gain under section 987 Did this transfer result from a change in entity classification? Did a domestic corporation make a distribution of property covered by section 367(e)(2)? (see instructions) If "Yes," complete lines 20b and 20c. Enter the total amount of gain or loss recognized pursuant to Regulations section 1.367(e)-2(b)  | Yes<br>Yes<br>Yes<br>Yes<br>Yes<br>Yes<br>Yes | X No<br>X No<br>X No<br>X No<br>X No         |
| 16<br>17<br>18<br>b<br>c<br>19<br>20 a<br>b | Enter the transferor's interest in the transferee foreign corporation before and after the transfer. (a) Before915_% (b) After _2.079 % Type of nonrecognition transaction (see instructions) ▶ IRC SEC 351 Indicate whether any transfer reported in Part III is subject to any of the following. Gain recognition under section 904(f)(3) Gain recognition under section 904(f)(5)(F) Recapture under section 1503(d) Exchange gain under section 987 Did this transfer result from a change in entity classification? Did a domestic corporation make a distribution of property covered by section 367(e)(2)? (see instructions) If "Yes," complete lines 20b and 20c. Enter the total amount of gain or loss recognized pursuant to Regulations section 1.367(e)-2(b) Did the domestic corporation not recognize gain or loss on the distribution of property because the | Yes<br>Yes<br>Yes<br>Yes<br>Yes<br>Yes<br>Yes | X No<br>X No<br>X No<br>X No<br>X No<br>X No |

| orm <b>926</b><br>Rev. November 2018)<br>epartment of the Treasury<br>iternal Revenue Service   | Return by a U.S. Transferor of Pr<br>to a Foreign Corporation<br>► Go to www.irs.gov/Form926 for instructions and the la<br>► Attach to your income tax return for the year of the trans  | atest information.  |   | OMB No.   | nt<br>No. <b>128</b>  |
|---|---|---------------------|---|---|---|
| Part I U.S. Trar  | sferor Information (see instructions)   |                     |   |   |   |
| lame of transferor<br>THRIVENT CH   | ARITABLE IMPACT & INVESTING   |                     |   | ng numbe $18024$  |   |
| <ul><li>2 If the transferor w</li><li>a If the transfer was five or fewer dome</li><li>b Did the transferor</li></ul>   | a specified 10%-owned foreign corporation that is not a controlled foreign<br>as a corporation, complete questions 2a through 2d.<br>a section 361(a) or (b) transfer, was the transferor controlled (under sec<br>estic corporations?<br>remain in existence after the transfer?<br>trolling shareholder(s) and their identifying number(s).   | tion 368(c)) by     |   | ] Yes<br>] Yes<br>] Yes   | X No  |
|   | Controlling shareholder   |                     | Identifying r   | number  |   |
|   |   |                     |   |   |   |
|   |   |                     | •   | Yes   | No  |
|   | as a member of an affiliated group filing a consolidated return, was it the<br>a and employer identification number (EIN) of the parent corporation.<br>Name of parent corporation  | · · ·               | ?   |   | on  |
| If not, list the nam  | e and employer identification number (EIN) of the parent corporation.   | E                   | EIN of parent c   |   | on  |
| If not, list the nam<br>d Have basis adjust<br>3 If the transferor w<br>complete question   | e and employer identification number (EIN) of the parent corporation. Name of parent corporation ments under section 367(a)(4) been made? as a partner in a partnership that was the actual transferor (but is not tree   | E                   | EIN of parent c   | orporati  |   |
| If not, list the nam<br>d Have basis adjust<br>3 If the transferor w<br>complete question   | e and employer identification number (EIN) of the parent corporation. Name of parent corporation ments under section 367(a)(4) been made? as a partner in a partnership that was the actual transferor (but is not tre ns 3a through 3d. I EIN of the transferor's partnership.   | E                   | EIN of parent c   | orporati  |   |
| If not, list the nam<br>d Have basis adjust<br>3 If the transferor w<br>complete question<br>a List the name and<br>GRAIN COMMU   | e and employer identification number (EIN) of the parent corporation.          Name of parent corporation         ments under section 367(a)(4) been made?         as a partner in a partnership that was the actual transferor (but is not trees as through 3d.         I EIN of the transferor's partnership.         Name of partnership         Name of partnership         Name of partnership         Name of partnership   | eated as such under | EIN of parent c   | orporati  |   |
| If not, list the nam<br>d Have basis adjust<br>3 If the transferor w<br>complete question<br>a List the name and<br>GRAIN COMMU<br>(PARALLEL),<br>b Did the partner pic<br>c Is the partner disp  | e and employer identification number (EIN) of the parent corporation. Name of parent corporation  ments under section 367(a)(4) been made? as a partner in a partnership that was the actual transferor (but is not tre ns 3a through 3d. EIN of the transferor's partnership.  Name of partnership NICATIONS OPPORTUNITY FUND III LP ck up its pro rata share of gain on the transfer of partnership assets? posing of its entire interest in the partnership?   | eated as such under | EIN of parent c<br>section 367),<br>EIN of partr<br>62978   | orporati  |   |
| If not, list the nam<br>d Have basis adjust<br>3 If the transferor w<br>complete question<br>a List the name and<br>GRAIN COMMU<br>(PARALLEL),<br>b Did the partner pic<br>c Is the partner disp<br>d Is the partner disp   | An and employer identification number (EIN) of the parent corporation.     Name of parent corporation      ments under section 367(a)(4) been made?      as a partner in a partnership that was the actual transferor (but is not tree     ns 3a through 3d.     IEIN of the transferor's partnership.     Name of partnership NICATIONS OPPORTUNITY FUND III LP ck up its pro rata share of gain on the transfer of partnership assets?     posing of its entire interest in the partnership that is regularly traded on ar  | eated as such under | EIN of parent c<br>section 367),<br>EIN of partr<br>62978   | orporati<br>] Yes<br>hership<br>] Yes<br>] Yes                                | X No<br>X No<br>X No  |
| If not, list the nam<br>d Have basis adjust<br>3 If the transferor w<br>complete question<br>a List the name and<br>GRAIN COMMU<br>(PARALLEL),<br>b Did the partner pic<br>c Is the partner disp<br>d Is the partner disp<br>securities market?   | An and employer identification number (EIN) of the parent corporation.     Name of parent corporation      ments under section 367(a)(4) been made?      as a partner in a partnership that was the actual transferor (but is not tree     ns 3a through 3d.     IEIN of the transferor's partnership.     Name of partnership NICATIONS OPPORTUNITY FUND III LP ck up its pro rata share of gain on the transfer of partnership assets?     posing of its entire interest in the partnership that is regularly traded on ar  | eated as such under | EIN of parent c<br>section 367),<br>EIN of partr<br>62978   | Yes   | No  |
| If not, list the nam<br>d Have basis adjust<br>3 If the transferor w<br>complete question<br>a List the name and<br>GRAIN COMMU<br>(PARALLEL),<br>b Did the partner pic<br>c Is the partner disp<br>d Is the partner disp<br>securities market?<br>Part II Transfere  | The and employer identification number (EIN) of the parent corporation.  Name of parent corporation  ments under section 367(a)(4) been made?  as a partner in a partnership that was the actual transferor (but is not tree ins 3a through 3d. I EIN of the transferor's partnership.  Name of partnership  NICATIONS OPPORTUNITY FUND III  LP  ck up its pro rata share of gain on the transfer of partnership assets?  bosing of its entire interest in the partnership?  Cosing of an interest in a limited partnership that is regularly traded on ar  | eated as such under | EIN of parent c<br>section 367),<br>EIN of partr<br>62978   | orporati<br>] Yes<br>nership<br>] Yes<br>] Yes<br>] Yes                       | ○ No          X       No         X       No         X       No         X       No |
| If not, list the nam<br>d Have basis adjust<br>3 If the transferor w<br>complete question<br>a List the name and<br>GRAIN COMMU<br>(PARALLEL),<br>b Did the partner pic<br>c Is the partner disp<br>d Is the partner disp<br>securities market?<br>Part II Transfere<br>4 Name of transfere   | An e and employer identification number (EIN) of the parent corporation.  Name of parent corporation  ments under section 367(a)(4) been made?  as a partner in a partnership that was the actual transferor (but is not trees as a through 3d. I EIN of the transferor's partnership.  Name of partnership  NICATIONS OPPORTUNITY FUND III  LP  ck up its pro rata share of gain on the transfer of partnership assets?  bosing of its entire interest in the partnership?  cosing of an interest in a limited partnership that is regularly traded on ar  ce Foreign Corporation Information (see instructions)   | eated as such under | EIN of parent c   | orporati<br>] Yes<br>hership<br>] Yes<br>] Yes<br>] Yes<br>] Yes              | ○ No       X     No       X     No       X     No       X     No                  |
| If not, list the nam<br>d Have basis adjust<br>3 If the transferor w<br>complete question<br>a List the name and<br>GRAIN COMMU<br>(PARALLEL),<br>b Did the partner pic<br>c Is the partner disp<br>d Is the partner disp<br>securities market?<br>Part II Transfere<br>4 Name of transfere   | An e and employer identification number (EIN) of the parent corporation.  Name of parent corporation  ments under section 367(a)(4) been made?  as a partner in a partnership that was the actual transferor (but is not trees a through 3d. I EIN of the transferor's partnership.  Name of partnership  NICATIONS OPPORTUNITY FUND III  LP  ck up its pro rata share of gain on the transfer of partnership assets?  bosing of an interest in the partnership?  cousing of an interest in a limited partnership that is regularly traded on ar  ce Foreign Corporation Information (see instructions)  be (foreign corporation)  I BLOCKER, LLC  g country) GTON BLVD   | eated as such under | EIN of parent c<br>section 367),<br>EIN of partr<br>62978   | orporati<br>] Yes<br>nership<br>] Yes<br>] Yes<br>] Yes<br>] Yes<br>] g numbu | X No<br>X No<br>X No<br>X No<br>er, if any  |
| d Have basis adjust<br>d Have basis adjust<br>f the transferor w<br>complete question<br>a List the name and<br>GRAIN COMMU<br>(PARALLEL),<br>b Did the partner disp<br>c Is the partner disp<br>d Is the partner disp<br>securities market?<br>Part II Transfere<br>NEWLEVEL II<br>6 Address (including<br>00 N WASHIN<br>SARASOTA, FL<br>7 Country code of c<br>CJ  | A search and employer identification number (EIN) of the parent corporation.  Name of parent corporation  ments under section 367(a)(4) been made?  as a partner in a partnership that was the actual transferor (but is not tree as a partner in a partnership that was the actual transferor (but is not tree as a partner in a partnership that was the actual transferor (but is not tree as a through 3d.  EIN of the transferor's partnership.  Name of partnership NICATIONS OPPORTUNITY FUND III LP  Ck up its pro rata share of gain on the transfer of partnership assets?  Dosing of an interest in the partnership?  Dosing of an interest in a limited partnership that is regularly traded on ar  Description of the corporation information (see instructions)  te (foreign corporation)  I BLOCKER, LLC g country)  GTON BLVD 34236  country of incorporation or organization                           | eated as such under | EIN of parent c<br>section 367),<br>EIN of partr<br>62978   | orporati<br>] Yes<br>nership<br>] Yes<br>] Yes<br>] Yes<br>] Yes<br>] g numbu | X No<br>X No<br>X No<br>X No<br>er, if any  |
| d Have basis adjust<br>d Have basis adjust<br>a lif the transferor w<br>complete question<br>a List the name and<br>d Have basis adjust<br>d List the name and<br>d List the name and<br>d Did the partner disp<br>d Is the partner disp<br>d Is the partner disp<br>securities market?<br>Part II Transferre<br>A Name of transferre<br>NEWLEVEL II<br>Address (including<br>00 N WASHIN<br>SARASOTA, FL<br>7 Country code of c<br>CJ<br>8 Foreign law chara | A see and employer identification number (EIN) of the parent corporation. Name of parent corporation ments under section 367(a)(4) been made? as a partner in a partnership that was the actual transferor (but is not tree ins 3a through 3d. I EIN of the transferor's partnership. Name of partnership NICATIONS OPPORTUNITY FUND III LP ck up its pro rata share of gain on the transfer of partnership assets? bosing of its entire interest in the partnership? ck up its pro rata share of gain on the transfer of partnership assets? bosing of an interest in a limited partnership that is regularly traded on ar bosing of an interest in a limited partnership that is regularly traded on ar bosing corporation I BLOCKER, LLC g country) GTON BLVD 34236  | eated as such under | EIN of parent c<br>section 367),<br>EIN of partr<br>62978   | orporati<br>] Yes<br>nership<br>] Yes<br>] Yes<br>] Yes<br>] Yes<br>] g numbu | X No<br>X No<br>X No<br>X No<br>er, if any  |
| d Have basis adjust<br>d Have basis adjust<br>f the transferor w<br>complete question<br>a List the name and<br>GRAIN COMMU<br>(PARALLEL),<br>b Did the partner disp<br>c Is the partner disp<br>d Is the partner disp<br>securities market?<br>Part II Transfere<br>NEWLEVEL II<br>6 Address (including<br>00 N WASHIN<br>SARASOTA, FL<br>7 Country code of c<br>CJ<br>8 Foreign law chara<br>LIMITED LIA  | ne and employer identification number (EIN) of the parent corporation.           Name of parent corporation           ments under section 367(a)(4) been made?           as a partner in a partnership that was the actual transferor (but is not trees a through 3d.           IEIN of the transferor's partnership.           Name of partnership           Name of partnership           NICATIONS OPPORTUNITY FUND III           LP           ck up its pro rata share of gain on the transfer of partnership assets?           possing of its entire interest in the partnership?           possing of an interest in a limited partnership that is regularly traded on ar           ee Foreign Corporation Information (see instructions)           te (foreign corporation)           I BLOCKER, LLC           g country)           GTON BLVD           34236           country of incorporation or organization | eated as such under | EIN of parent c         section 367),         EIN of partr         62978         5a Identifyin         98–1614         5b Reference | orporati<br>] Yes<br>nership<br>] Yes<br>] Yes<br>] Yes<br>] Yes<br>] g numbu | X No<br>X No<br>X No<br>X No<br>er, if any  |

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# Form 926 (Rev. 11-2018) THRIVENT CHARITABLE IMPACT & INVESTING Part III Information Regarding Transfer of Property (see instructions)

41-1802412 Page 2

X Yes

No

L

| Partin  |          | negaru |
|---------|----------|--------|
| Section | A - Cash |        |

| Oecin | JII A - Oasii       |                                   |  |  |                                      |  |
|-------|---------------------|-----------------------------------|--|--|--------------------------------------|--|
|       | Type of<br>property | <b>(a)</b><br>Date of<br>transfer | <b>(b)</b><br>Description of<br>property | <b>(c)</b><br>Fair market value on<br>date of transfer | <b>(d)</b><br>Cost or other<br>basis | <b>(e)</b><br>Gain recognized on<br>transfer |
| Cash  | STMT 2              |                                   |  |  |                                      |  |

10 Was cash the only property transferred?

If "Yes," skip the remainder of Part III and go to Part IV.

### Section B - Other Property (other than intangible property subject to section 367(d))

| Type of<br>property | <b>(a)</b><br>Date of<br>transfer | <b>(b)</b><br>Description of<br>property | <b>(c)</b><br>Fair market value on<br>date of transfer | <b>(d)</b><br>Cost or other<br>basis | <b>(e)</b><br>Gain recognized on<br>transfer |
|---------------------|-----------------------------------|--|--|--------------------------------------|--|
| Stock and           |                                   |  |  |                                      |  |
| securities          |                                   |  |  |                                      |  |
| Inventory           |                                   |  |  |                                      |  |
|                     |                                   |  |  |                                      |  |
| Other property      |                                   |  |  |                                      |  |
| (not listed under   |                                   |  |  |                                      |  |
| another category)   |                                   |  |  |                                      |  |
|                     |                                   |  |  |                                      |  |
|                     |                                   |  |  |                                      |  |
| <b>.</b>            |                                   |  |  |                                      |  |
| Property with       |                                   |  |  |                                      |  |
| built-in loss       |                                   |  |  |                                      |  |
| Totals              |                                   |  |  |                                      |  |

| 11   | Did the transferor transfer stock or securities subject to section 367(a) with respect to which a gain         |     |       |
|------|--|-----|-------|
|      | recognition agreement was filed?   | Yes | No    |
| 12 a | Were any assets of a foreign branch (including a branch that is a foreign disregarded entity) transferred to a |     |       |
|      | foreign corporation?   | Yes | No No |
|      | If "Yes," go to line 12b.  |     |       |
| b    | Was the transferor a domestic corporation that transferred substantially all of the assets of a foreign branch |     |       |
|      | (including a branch that is a foreign disregarded entity) to a specified 10%-owned foreign corporation?        | Yes | No    |
|      | If "Yes," continue to line 12c. If "No," skip lines 12c and 12d, and go to line 13.                            |     |       |
| с    | Immediately after the transfer, was the domestic corporation a U.S. shareholder with respect to the            |     |       |
|      | transferee foreign corporation?  | Yes | No    |
|      | If "Yes," continue to line 12d. If "No," skip line 12d, and go to line 13.                                     |     |       |
| d    | Enter the transferred loss amount included in gross income as required under section 91 🕨 \$                   |     |       |
| 13   | Did the transferor transfer property described in section 367(d)(4)?   | Yes | No    |
|      | If "No," skip Section C and questions 14a through 15.  |     |       |

# Section C - Intangible Property Subject to Section 367(d)

| <b>V</b>            |                                   | · · · · · · · · · · · · · · · · · · ·    |                              |   |                                      |  |
|---------------------|-----------------------------------|--|------------------------------|---|--------------------------------------|--|
| Type of<br>property | <b>(a)</b><br>Date of<br>transfer | <b>(b)</b><br>Description of<br>property | <b>(c)</b><br>Useful<br>life | <b>(d)</b><br>Arm's length price<br>on date of transfer | <b>(e)</b><br>Cost or other<br>basis | <b>(f)</b><br>Income inclusion for<br>year of transfer |
|                     |                                   |  |                              |   |                                      |  |
|                     |                                   |  |                              |   |                                      |  |
|                     |                                   |  |                              |   |                                      |  |
| Property described  |                                   |  |                              |   |                                      |  |
| in sec. 367(d)(4)   |                                   |  |                              |   |                                      |  |
|                     |                                   |  |                              |   |                                      |  |
|                     |                                   |  |                              |   |                                      |  |
|                     |                                   |  |                              |   |                                      |  |
|                     |                                   |  |                              |   |                                      |  |
| Totals              |                                   |  |                              |   |                                      |  |

Form 926 (Rev. 11-2018)

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| Form                   | 1926 (Rev. 11-2018) THRIVENT CHARITABLE IMPACT & INVESTING 4   | 1-1802412         | Page 3                               |
|------------------------|--|-------------------|--------------------------------------|
| b<br>c                 | Did the transferor transfer any intangible property that, at the time of the transfer, had a useful life<br>reasonably anticipated to exceed 20 years?   | <b>Yes</b>        |                                      |
|                        | time thereafter, a platform contribution as defined in Regulations section 1.482-7(c)(1)?  | Yes               | No                                   |
|                        |  |                   |                                      |
| Pa                     | rt IV Additional Information Regarding Transfer of Property (see instructions)   |                   |                                      |
| 16<br>17               | Enter the transferor's interest in the transferee foreign corporation before and after the transfer.<br>(a) Before $\underline{120}$ % (b) After $\underline{120}$ %<br>Type of nonrecognition transaction (see instructions) $\blacktriangleright$ IRC SEC 351  |                   |                                      |
| 18<br>a<br>b<br>c<br>d | Indicate whether any transfer reported in Part III is subject to any of the following.<br>Gain recognition under section 904(f)(3)<br>Gain recognition under section 904(f)(5)(F)<br>Recapture under section 1503(d)<br>Exchange gain under section 987  | Yes<br>Yes<br>Yes | X No<br>X No<br>X No<br>X No<br>X No |
| b                      | Did this transfer result from a change in entity classification?<br>Did a domestic corporation make a distribution of property covered by section 367(e)(2)? (see instructions)<br>If "Yes," complete lines 20b and 20c.<br>Enter the total amount of gain or loss recognized pursuant to Regulations section 1.367(e)-2(b)<br>Did the domestic corporation not recognize gain or loss on the distribution of property because the | □ Yes<br>▶ \$     | X No<br>X No                         |
| 21                     | property was used in the conduct of U.S. trade or business under Regulations section 1.367(e)-2(b)(2)?<br>Did a domestic corporation make a section 355 distribution of stock in a foreign controlled corporation<br>covered by section 367(e)(1)? See instructions  |                   | No<br>X No<br>No<br>11-2018)         |

| <b>926</b><br>Form <b>926</b><br>(Rev. November 2018)<br>Department of the Treasury<br>Internal Revenue Service                               | Return by a U.S. Transferor of Propert<br>to a Foreign Corporation<br>▶ Go to www.irs.gov/Form926 for instructions and the latest inf<br>▶ Attach to your income tax return for the year of the transfer or o  | ormation.    |             | OMB No.<br>Attachme<br>Sequence | 1545-0026             |
|---|--|--------------|-------------|---------------------------------|-----------------------|
| Part I U.S. Tra   | nsferor Information (see instructions)   |              |             |                                 |                       |
| Name of transferor  |  |              | Identi      | fying numbe                     | er (see instructions) |
| THRIVENT CH   | ARITABLE IMPACT & INVESTING  |              | 41          | -18024                          | 112                   |
| <ul> <li>2 If the transferor ware</li> <li>a If the transfer ware</li> <li>five or fewer domentation</li> <li>b Did the transferor</li> </ul> | a specified 10%-owned foreign corporation that is not a controlled foreign corporation a specified 10%-owned foreign corporation 2a through 2d.<br>s a section 361(a) or (b) transfer, was the transferor controlled (under section 368 estic corporations?<br>remain in existence after the transfer?<br>trolling shareholder(s) and their identifying number(s). | (c)) by      | _           | Yes<br>Yes<br>Yes               | X No                  |
|   | Controlling shareholder  |              | Identifying | g number                        |                       |
| c If the transferor w   | ras a member of an affiliated group filing a consolidated return, was it the parent  | corporation? |             | Yes                             | No                    |
|   | he and employer identification number (EIN) of the parent corporation.   |              |             |                                 |                       |
|   | Name of parent corporation   | EII          | N of parent | t corporati                     | on                    |
| d Have basis adjus  | ments under section 367(a)(4) been made?   |              |             | Yes                             | No No                 |
| complete questio  | ras a partner in a partnership that was the actual transferor (but is not treated as<br>ns 3a through 3d.<br>d EIN of the transferor's partnership.  | such under s | ection 367) | ,                               |                       |
|   | Name of partnership  |              | EIN of pa   | rtnership                       |                       |
|   |  |              |             |                                 |                       |
| SUSTAINABLE   | ASSET FUND III (US FEEDER) LP  | 86-186       | 0280        |                                 |                       |
|   | ck up its pro rata share of gain on the transfer of partnership assets?  |              | Г           | Yes                             | X No                  |
|   | posing of its <b>entire</b> interest in the partnership?   |              | L           | Yes                             | X No                  |
| securities market   | ?  |              |             | Yes                             | X No                  |
|   | ee Foreign Corporation Information (see instructions)  |              |             |                                 |                       |
| 4 Name of transfere   | ee (foreign corporation)   |              | 5a Identify | ying numb                       | <b>er</b> , if any    |
| 9470-2255 Q   |  |              |             |                                 |                       |
| 6 Address (includin<br>147 RANG SAI   |  |              | 5b Referer  | nce ID num                      | ber                   |
|   | QUEBEC J0L2N0 CANADA   |              | FOREI       | GNUS                            |                       |
| 7 Country code of CA  | country of incorporation or organization   |              |             |                                 |                       |
|   | acterization (see instructions)  |              |             |                                 |                       |
|   | oreign corporation a controlled foreign corporation?   |              |             | X Yes                           | No                    |
| 224531 04-01-22 LHA   | For Paperwork Reduction Act Notice, see separate instructions. $283$   |              | F           | orm <b>926</b> (F               | Rev. 11-2018)         |

| Part III Information Regarding Transfer of Property (see instructions) | -<br>orm 926 ( | Rev. 11-2018) | THRIVENT     | CHARITABLE        | IMPACT       | &    | INVESTING |
|--|----------------|---------------|--------------|-------------------|--------------|------|-----------|
|  | Part III       | Informatio    | on Regarding | Transfer of Prope | erty (see in | stru | uctions)  |

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X Yes

No No

|         |       |      | _ |
|---------|-------|------|---|
| Section | A - 1 | Cash |   |

| Type of property | <b>(a)</b> | <b>(b)</b>     | <b>(c)</b>           | <b>(d)</b>    | <b>(e)</b>         |
|------------------|------------|----------------|----------------------|---------------|--------------------|
|                  | Date of    | Description of | Fair market value on | Cost or other | Gain recognized on |
|                  | transfer   | property       | date of transfer     | basis         | transfer           |
| Cash             | 12/31/2022 |                | 222,173.             |               |                    |

10 Was cash the only property transferred?

If "Yes," skip the remainder of Part III and go to Part IV.

### Section B - Other Property (other than intangible property subject to section 367(d))

| Type of<br>property                                      | <b>(a)</b><br>Date of<br>transfer | <b>(b)</b><br>Description of<br>property | <b>(c)</b><br>Fair market value on<br>date of transfer | <b>(d)</b><br>Cost or other<br>basis | <b>(e)</b><br>Gain recognized on<br>transfer |
|--|-----------------------------------|--|--|--------------------------------------|--|
| Stock and securities                                     |                                   |  |  |                                      |  |
| Inventory  |                                   |  |  |                                      |  |
| Other property<br>(not listed under<br>another category) |                                   |  |  |                                      |  |
| Property with<br>built-in loss                           |                                   |  |  |                                      |  |
|  |                                   |  |  |                                      |  |

| 11   | Did the transferor transfer stock or securities subject to section 367(a) with respect to which a gain         |     |       |
|------|--|-----|-------|
|      | recognition agreement was filed?   | Yes | No    |
| 12 a | Were any assets of a foreign branch (including a branch that is a foreign disregarded entity) transferred to a |     |       |
|      | foreign corporation?   | Yes | No No |
|      | If "Yes," go to line 12b.  |     |       |
| b    | Was the transferor a domestic corporation that transferred substantially all of the assets of a foreign branch |     |       |
|      | (including a branch that is a foreign disregarded entity) to a specified 10%-owned foreign corporation?        | Yes | No No |
|      | If "Yes," continue to line 12c. If "No," skip lines 12c and 12d, and go to line 13.                            |     |       |
| с    | Immediately after the transfer, was the domestic corporation a U.S. shareholder with respect to the            |     |       |
|      | transferee foreign corporation?  | Yes | No No |
|      | If "Yes," continue to line 12d. If "No," skip line 12d, and go to line 13.                                     |     |       |
| d    | Enter the transferred loss amount included in gross income as required under section 91 🕨 \$                   |     |       |
| 13   | Did the transferor transfer property described in section 367(d)(4)?   | Yes | No No |
|      | If "No," skip Section C and questions 14a through 15.  |     |       |

# Section C - Intangible Property Subject to Section 367(d)

| <b>V</b>            |                                   | · · · · · · · · · · · · · · · · · · ·    |                              |   |                                      |  |
|---------------------|-----------------------------------|--|------------------------------|---|--------------------------------------|--|
| Type of<br>property | <b>(a)</b><br>Date of<br>transfer | <b>(b)</b><br>Description of<br>property | <b>(c)</b><br>Useful<br>life | <b>(d)</b><br>Arm's length price<br>on date of transfer | <b>(e)</b><br>Cost or other<br>basis | <b>(f)</b><br>Income inclusion for<br>year of transfer |
|                     |                                   |  |                              |   |                                      |  |
|                     |                                   |  |                              |   |                                      |  |
|                     |                                   |  |                              |   |                                      |  |
| Property described  |                                   |  |                              |   |                                      |  |
| in sec. 367(d)(4)   |                                   |  |                              |   |                                      |  |
|                     |                                   |  |                              |   |                                      |  |
|                     |                                   |  |                              |   |                                      |  |
|                     |                                   |  |                              |   |                                      |  |
|                     |                                   |  |                              |   |                                      |  |
| Totals              |                                   |  |                              |   |                                      |  |

Form 926 (Rev. 11-2018)

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| Form            | 926 (Rev. 11-2018) THRIVENT CHARITABLE IMPACT & INVESTING  | 41-1802412                        | Page 3                       |
|-----------------|--|-----------------------------------|------------------------------|
| b<br>c          | Did the transferor transfer any intangible property that, at the time of the transfer, had a useful life<br>reasonably anticipated to exceed 20 years?<br>At the time of the transfer, did any of the transferred intangible property have an indefinite useful life?<br>Did the transferor choose to apply the 20-year inclusion period provided under Regulations section<br>1.367(d)-1(c)(3)(i) for any intangible property?<br>If the answer to line 14c is "Yes," enter the total estimated anticipated income or cost reduction attributable<br>to the intangible property's, or properties', as applicable, use(s) beyond the 20-year period described in<br>Regulations section $1.367(d)-1(c)(3)(i)$ $\blacktriangleright$ \$ | Yes                               |                              |
| 15              | Was any intangible property transferred considered or anticipated to be, at the time of the transfer or at any time thereafter, a platform contribution as defined in Regulations section 1.482-7(c)(1)?   | Yes                               | No                           |
|                 |  |                                   |                              |
| <b>Pa</b><br>16 | Additional Information Regarding Transfer of Property (see instructions)         Enter the transferor's interest in the transferee foreign corporation before and after the transfer.         (a) Before000_ % (b) After112_ %   |                                   |                              |
| b               | Type of nonrecognition transaction (see instructions) ► IRC SEC 351<br>Indicate whether any transfer reported in Part III is subject to any of the following.<br>Gain recognition under section 904(f)(3)<br>Gain recognition under section 904(f)(5)(F)   | Yes                               | X No<br>X No                 |
| d<br>19         | Recapture under section 1503(d)         Exchange gain under section 987         Did this transfer result from a change in entity classification?         Did a domestic corporation make a distribution of property covered by section 367(e)(2)? (see instructions)         If "Yes," complete lines 20b and 20c.   | Yes                               | X No<br>X No<br>X No<br>X No |
|                 | Enter the total amount of gain or loss recognized pursuant to Regulations section 1.367(e)-2(b)  |                                   | No                           |
|                 | covered by section 367(e)(1)? See instructions   | <b>Yes</b><br>Form <b>926</b> (Re | X No                         |

### THRIVENT CHARITABLE IMPACT & INVESTING

41-1802412

STATEMENT 1

### FORM 926 SUPPLEMENTAL PART III INFORMATION REQUIRED TO BE REPORTED

CIM CAYMAN HOLDINGS LLC

STATEMENT FILED PURSUANT TO TREAS. REG. SECTION 1.6038B-1(C) AND TEMP. REG. SECTION 1.6038B-1T(C)

(1) NAME OF TRANSFEROR: THRIVENT CHARITABLE IMPACT & INVESTING EIN: 41-1802412 ADDRESS: PO BOX 8072, APPLETON, WI 54912-8072

(2) NAME OF TRANSFEREE: CIM CAYMAN HOLDINGS LLC EIN: 98-1475073 ADDRESS: UGLAND HOUSE, GRAND CAYMAN, CAYMAN ISLANDS KY1-1104 COUNTRY OF INCORPORATION: CAYMAN ISLANDS TRANSFER: CASH \$7,000,000 USD

(3) CASH WAS THE ONLY PROPERTY TRANSFERRED.

(4) PROVIDE A GENERAL DESCRIPTION OF THE PROPERTY TRANSFERRED IN EACH OF THE FOLLOWING CATEGORIES, INCLUDING THE ESTIMATED FMV AND ADJUSTED BASIS OF THE PROPERTY: CASH ONLY, \$7,000,000 USD

(5) TRANSFEROR DID NOT TRANSFER PROPERTY OF A FOREIGN BRANCH WITH PREVIOUSLY DEDUCTED LOSSES.

(6) THE TRANSFER WAS NOT AN EXCHANGE DESCRIBED IN I.R.C. SECTION 361(A) OR (B).

THRIVENT CHARITABLE IMPACT & INVESTING

CIM CAYMAN HOLDINGS LLC

STATEMENT PURSUANT TO TREAS. REG. SECTION 1.351-3(A) ATTACHED TO AND MADE PART OF FORM 926

1. THE NAME AND EMPLOYER IDENTIFICATION NUMBER (IF ANY) OF THE TRANSFEREE CORPORATION: CIM CAYMAN HOLDINGS LLC

2. THE DATE(S) OF THE TRANSFER(S) OF ASSETS: VARIOUS

3. THE AGGREGATE FAIR MARKET VALUE AND BASIS, DETERMINED IMMEDIATELY BEFORE THE EXCHANGE, OF PROPERTY TRANSFERRED BY SUCH TRANSFEROR IN THE EXCHANGE: A. FAIR MARKET VALUE: \$7,000,000 USD

4. NO PRIVATE LETTER RULINGS WERE ISSUED WITH RESPECT TO THE SECTION 351 EXCHANGE.

# THRIVENT CHARITABLE IMPACT & INVESTING

| FORM 926                               | PART III - INFORMATION REGARDING<br>TRANSFER OF PROPERTY | STATEMENT 2 |
|--|--|-------------|
|  | CASH   |             |
| (A)<br>DATE OF<br>TRANSFER             | (C)<br>FAIR MARKET VALUE<br>ON DATE OF TRANSFER          |             |
| 03/29/2022<br>07/05/2022<br>08/08/2022 | 88,494.<br>14,958.<br>56,199.                            |             |
|  | 159,651.   |             |

#### THRIVENT CHARITABLE IMPACT & INVESTING

41-1802412

FORM 926 SUPPLEMENTAL PART III INFORMATION STATEMENT 3 REQUIRED TO BE REPORTED

NEWLEVEL III BLOCKER, LLC

STATEMENT FILED PURSUANT TO TREAS. REG. SECTION 1.6038B-1(C) AND TEMP. REG. SECTION 1.6038B-1T(C)

(1) NAME OF TRANSFEROR: THRIVENT CHARITABLE IMPACT & INVESTING EIN: 41-1802412 ADDRESS: PO BOX 8072, APPLETON, WI 54912-8072

(2) NAME OF TRANSFEREE: NEWLEVEL III BLOCKER, LLC EIN: 98-1614118 ADDRESS: 100 N WASHINGTON BLVD STE 201, SARASOTA, FL 34236 COUNTRY OF INCORPORATION: CAYMAN ISLANDS TRANSFER: CASH \$159,651 USD

(3) CASH WAS THE ONLY PROPERTY TRANSFERRED.

(4) PROVIDE A GENERAL DESCRIPTION OF THE PROPERTY TRANSFERRED IN EACH OF THE FOLLOWING CATEGORIES, INCLUDING THE ESTIMATED FMV AND ADJUSTED BASIS OF THE PROPERTY: CASH ONLY, \$159,651 USD

(5) TRANSFEROR DID NOT TRANSFER PROPERTY OF A FOREIGN BRANCH WITH PREVIOUSLY DEDUCTED LOSSES.

(6) THE TRANSFER WAS NOT AN EXCHANGE DESCRIBED IN I.R.C. SECTION 361(A) OR (B).

THRIVENT CHARITABLE IMPACT & INVESTING

NEWLEVEL III BLOCKER, LLC

STATEMENT PURSUANT TO TREAS. REG. SECTION 1.351-3(A) ATTACHED TO AND MADE PART OF FORM 926

1. THE NAME AND EMPLOYER IDENTIFICATION NUMBER (IF ANY) OF THE TRANSFEREE CORPORATION: NEWLEVEL III BLOCKER, LLC

2. THE DATE(S) OF THE TRANSFER(S) OF ASSETS: VARIOUS

3. THE AGGREGATE FAIR MARKET VALUE AND BASIS, DETERMINED IMMEDIATELY BEFORE THE EXCHANGE, OF PROPERTY TRANSFERRED BY SUCH TRANSFEROR IN THE EXCHANGE: A. FAIR MARKET VALUE: \$159,651 USD

4. NO PRIVATE LETTER RULINGS WERE ISSUED WITH RESPECT TO THE SECTION 351 EXCHANGE.

### THRIVENT CHARITABLE IMPACT & INVESTING

41-1802412

### FORM 926 SUPPLEMENTAL PART III INFORMATION STATEMENT 4 REQUIRED TO BE REPORTED

9470-2255 OUEBEC INC.

STATEMENT FILED PURSUANT TO TREAS. REG. SECTION 1.6038B-1(C) AND TEMP. REG. SECTION 1.6038B-1T(C)

(1) NAME OF TRANSFEROR: THRIVENT CHARITABLE IMPACT & INVESTING EIN: 41-1802412 ADDRESS: PO BOX 8072, APPLETON, WI 54912-8072

(2) NAME OF TRANSFEREE: 9470-2255 QUEBEC INC. EIN: N/A ADDRESS: 147 RANG SAINT-PAUL, SHERRINGTON, QUEBEC, CANADA, J0L2N0 COUNTRY OF INCORPORATION: CANADA TRANSFER: CASH \$222,173 USD

(3) CASH WAS THE ONLY PROPERTY TRANSFERRED.

(4) PROVIDE A GENERAL DESCRIPTION OF THE PROPERTY TRANSFERRED IN EACH OF THE FOLLOWING CATEGORIES, INCLUDING THE ESTIMATED FMV AND ADJUSTED BASIS OF THE PROPERTY: CASH ONLY, \$222,173 USD

(5) TRANSFEROR DID NOT TRANSFER PROPERTY OF A FOREIGN BRANCH WITH PREVIOUSLY DEDUCTED LOSSES.

(6) THE TRANSFER WAS NOT AN EXCHANGE DESCRIBED IN I.R.C. SECTION 361(A) OR (B).

THRIVENT CHARITABLE IMPACT & INVESTING

9470-2255 QUEBEC INC.

STATEMENT PURSUANT TO TREAS. REG. SECTION 1.351-3(A) ATTACHED TO AND MADE PART OF FORM 926

1. THE NAME AND EMPLOYER IDENTIFICATION NUMBER (IF ANY) OF THE TRANSFEREE CORPORATION: 9470-2255 QUEBEC INC.

2. THE DATE(S) OF THE TRANSFER(S) OF ASSETS: VARIOUS

3. THE AGGREGATE FAIR MARKET VALUE AND BASIS, DETERMINED IMMEDIATELY BEFORE THE EXCHANGE, OF PROPERTY TRANSFERRED BY SUCH TRANSFEROR IN THE EXCHANGE: A. FAIR MARKET VALUE: \$222,173 USD

4. NO PRIVATE LETTER RULINGS WERE ISSUED WITH RESPECT TO THE SECTION 351 EXCHANGE.