

**Return of Private Foundation**

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

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**2018**

Open to Public Inspection

Form **990-PF**

Department of the Treasury  
Internal Revenue Service

For calendar year 2018 or tax year beginning , and ending

Name of foundation <b>THE HARRY AND JEANETTE WEINBERG FOUNDATION, INC.</b>		<b>A Employer identification number</b> <b>52-6037034</b>
Number and street (or P.O. box number if mail is not delivered to street address) <b>7 PARK CENTER COURT</b>	Room/suite	<b>B Telephone number</b> <b>410-654-8500</b>
City or town, state or province, country, and ZIP or foreign postal code <b>OWINGS MILLS, MD 21117</b>		<b>C</b> If exemption application is pending, check here ...▶
<b>G</b> Check all that apply: Initial return Final return Address change Initial return of a former public charity Amended return Name change		<b>D 1.</b> Foreign organizations, check here .....▶ <b>2.</b> Foreign organizations meeting the 85% test, check here and attach computation .....▶
<b>H</b> Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation		<b>E</b> If private foundation status was terminated under section 507(b)(1)(A), check here ...▶
<b>I</b> Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ <b>2,764,876,819.</b>	<b>J</b> Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual Other (specify) _____ (Part I, column (d) must be on cash basis.)	<b>F</b> If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ...▶ <input type="checkbox"/>

<b>Part I Analysis of Revenue and Expenses</b> <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)</small>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
<b>Revenue</b>	<b>1</b> Contributions, gifts, grants, etc., received .....			<b>N/A</b>	
	<b>2</b> Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B				
	<b>3</b> Interest on savings and temporary cash investments .....	1,449,312.	1,449,312.		<b>STATEMENT 1</b>
	<b>4</b> Dividends and interest from securities .....	22,882,762.	22,882,762.		<b>STATEMENT 2</b>
	<b>5a</b> Gross rents .....	51,109,506.	51,121,684.		<b>STATEMENT 3</b>
	<b>b</b> Net rental income or (loss) <b>42,684,300.</b>				<b>STATEMENT 4</b>
	<b>6a</b> Net gain or (loss) from sale of assets not on line 10	65,710,498.			<b>STATEMENT 5</b>
	<b>b</b> Gross sales price for all assets on line 6a <b>480,596,617.</b>				
	<b>7</b> Capital gain net income (from Part IV, line 2) .....		65,659,122.		
	<b>8</b> Net short-term capital gain .....				
	<b>9</b> Income modifications .....				
	<b>10a</b> Gross sales less returns and allowances .....				
<b>b</b> Less: Cost of goods sold .....					
<b>c</b> Gross profit or (loss) .....					
<b>11</b> Other income .....	-2,482,510.	2,575,418.		<b>STATEMENT 6</b>	
<b>12 Total.</b> Add lines 1 through 11 .....	<b>138,669,568.</b>	<b>143,688,298.</b>			
<b>Operating and Administrative Expenses</b>	<b>13</b> Compensation of officers, directors, trustees, etc. ....	4,318,846.	2,390,903.		1,927,943.
	<b>14</b> Other employee salaries and wages .....	6,859,428.	4,185,094.		2,674,335.
	<b>15</b> Pension plans, employee benefits .....	1,488,017.	576,432.		911,585.
	<b>16a</b> Legal fees <b>STMT 7</b> .....	982,351.	349,931.		632,420.
	<b>b</b> Accounting fees <b>STMT 8</b> .....	548,449.	382,379.		166,069.
	<b>c</b> Other professional fees <b>STMT 9</b> .....	1,703,939.	1,388,685.		315,254.
	<b>17</b> Interest .....				
	<b>18</b> Taxes <b>STMT 10</b> .....	3,342,951.	285,253.		216,922.
	<b>19</b> Depreciation and depletion .....	8,536,765.	8,536,765.		
	<b>20</b> Occupancy .....	1,692,514.	764,517.		927,997.
	<b>21</b> Travel, conferences, and meetings .....	949,493.	375,971.		573,522.
	<b>22</b> Printing and publications .....				
	<b>23</b> Other expenses <b>STMT 11</b> .....	1,018,495.	123,437.		895,057.
	<b>24 Total operating and administrative expenses.</b> Add lines 13 through 23 .....	<b>31,441,248.</b>	<b>19,359,367.</b>		<b>9,241,104.</b>
	<b>25</b> Contributions, gifts, grants paid .....	99,655,330.			99,655,330.
<b>26 Total expenses and disbursements.</b> Add lines 24 and 25 .....	<b>131,096,578.</b>	<b>19,359,367.</b>		<b>108,896,434.</b>	
<b>27</b> Subtract line 26 from line 12:					
<b>a</b> Excess of revenue over expenses and disbursements .....	7,572,990.				
<b>b Net investment income</b> (if negative, enter -0-) .....		124,328,931.			
<b>c Adjusted net income</b> (if negative, enter -0-) .....			<b>N/A</b>		

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

<b>Part II Balance Sheets</b> <small>Attached schedules and amounts in the description column should be for end-of-year amounts only.</small>		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
<b>Assets</b>	1 Cash - non-interest-bearing .....			
	2 Savings and temporary cash investments .....	26,334,251.	43,457,034.	43,457,034.
	3 Accounts receivable ▶ <u>3,701,429.</u>			
	Less: allowance for doubtful accounts ▶ <u>1,635,642.</u>	634,531.	2,065,787.	2,065,787.
	4 Pledges receivable ▶ .....			
	Less: allowance for doubtful accounts ▶ .....			
	5 Grants receivable .....			
	6 Receivables due from officers, directors, trustees, and other disqualified persons .....			
	7 Other notes and loans receivable ▶ <u>34,425,387.</u>			
	Less: allowance for doubtful accounts ▶ <u>0.</u>	5,601,217.	34,425,387.	34,425,387.
	8 Inventories for sale or use .....			
	9 Prepaid expenses and deferred charges .....	495,177.	810,563.	810,563.
	10a Investments - U.S. and state government obligations .....			
	b Investments - corporate stock .....			
	c Investments - corporate bonds .....			
	11 Investments - land, buildings, and equipment: basis ▶ <u>490,656,527.</u>			
Less: accumulated depreciation ▶ <u>164,048,036.</u>	108,573,405.	326,608,491.	124,645,461.	
12 Investments - mortgage loans .....				
13 Investments - other <u>STMT 13</u> .....	175,519,703.	136,042,758.	143,333,311.	
14 Land, buildings, and equipment: basis ▶ <u>2,524,794.</u>				
Less: accumulated depreciation ▶ <u>2,353,684.</u>	233,257.	171,110.	171,110.	
15 Other assets (describe ▶ .....) .....	81,625.	4,159,210.	4,159,210.	
16 <b>Total assets</b> (to be completed by all filers - see the instructions. Also, see page 1, item I) .....	189,715,050.	177,212,516.	276,487,681.	
<b>Liabilities</b>	17 Accounts payable and accrued expenses .....	474,429.	2,272,213.	
	18 Grants payable .....			
	19 Deferred revenue .....			
	20 Loans from officers, directors, trustees, and other disqualified persons .....			
	21 Mortgages and other notes payable .....			
	22 Other liabilities (describe ▶ .....) .....	53,455,696.	12,501,142.	
	23 <b>Total liabilities</b> (add lines 17 through 22) .....	53,930,125.	14,773,355.	
<b>Net Assets or Fund Balances</b>	<b>Foundations that follow SFAS 117, check here</b> ▶ <b>and complete lines 24 through 26, and lines 30 and 31.</b> .....			
	24 Unrestricted .....			
	25 Temporarily restricted .....			
	26 Permanently restricted .....			
	<b>Foundations that do not follow SFAS 117, check here</b> ▶ <input checked="" type="checkbox"/> <b>and complete lines 27 through 31.</b> .....			
	27 Capital stock, trust principal, or current funds .....	0.	0.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund .....	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds .....	184,322,037.	175,735,181.	
30 <b>Total net assets or fund balances</b> .....	184,322,037.	175,735,181.		
31 <b>Total liabilities and net assets/fund balances</b> .....	189,715,050.	177,212,516.		

**Part III Analysis of Changes in Net Assets or Fund Balances**

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) .....	1	184,322,037.
2 Enter amount from Part I, line 27a .....	2	7,572,990.
3 Other increases not included in line 2 (itemize) ▶ .....	3	0.
4 Add lines 1, 2, and 3 .....	4	185,079,336.
5 Decreases not included in line 2 (itemize) ▶ <u>SEE STATEMENT 12</u> .....	5	93,441,557.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 .....	6	175,735,181.

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

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a			
b			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))
a			
b			
c			
d			
e	480,545,241.	873,623.	415,759,742.

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			
b			
c			
d			
e			65,659,122.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.			
2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 ..... }	2	65,659,122.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8 .....	}	3	N/A

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

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

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

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

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2017	101,588,950.	2,491,782,107.	.040770
2016	101,754,081.	2,097,832,064.	.048504
2015	91,473,263.	2,037,152,108.	.044903
2014	98,056,009.	2,021,078,762.	.048517
2013	99,996,456.	1,999,710,260.	.050005

2 Total of line 1, column (d) .....	2	.232699
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years .....	3	.046540
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5 .....	4	2,796,730,952.
5 Multiply line 4 by line 3 .....	5	130,159,859.
6 Enter 1% of net investment income (1% of Part I, line 27b) .....	6	1,243,289.
7 Add lines 5 and 6 .....	7	131,403,148.
8 Enter qualifying distributions from Part XII, line 4 .....	8	108,896,434.

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

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

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b		1	2,486,579.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b).			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)		2	0.
3 Add lines 1 and 2		3	2,486,579.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)		4	0.
5 <b>Tax based on investment income.</b> Subtract line 4 from line 3. If zero or less, enter -0-		5	2,486,579.
6 Credits/Payments:			
a 2018 estimated tax payments and 2017 overpayment credited to 2018	6a	3,743,540.	
b Exempt foreign organizations - tax withheld at source	6b	0.	
c Tax paid with application for extension of time to file (Form 8868)	6c	1,500,000.	
d Backup withholding erroneously withheld	6d	0.	
7 Total credits and payments. Add lines 6a through 6d	7	5,243,540.	
8 Enter any <b>penalty</b> for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	0.	
9 <b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b>	9		
10 <b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b>	10	2,756,961.	
11 Enter the amount of line 10 to be: <b>Credited to 2019 estimated tax</b> <input type="checkbox"/> <b>2,756,961.</b>   <b>Refunded</b> <input type="checkbox"/>	11	0.	

**Part VII-A Statements Regarding Activities**

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
c Did the foundation file <b>Form 1120-POL</b> for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. <input type="checkbox"/> \$ <u>0.</u> (2) On foundation managers. <input type="checkbox"/> \$ <u>0.</u>		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input type="checkbox"/> \$ <u>0.</u>		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	X	
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	X	
b If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year?	X	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by <i>General Instruction T</i> .		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered. See instructions. <input type="checkbox"/> <u>MD</u>		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G</i> ? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2018 or the tax year beginning in 2018? See the instructions for Part XIV. If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

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FOUNDATION, INC.

**Part VII-A Statements Regarding Activities** (continued)

	Yes	No	
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions ..... <b>STMT 16</b>	11	X	
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions .....	12		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? ..... Website address ► <b>HJWEINBERGFOUNDATION.ORG</b>	13	X	
14 The books are in care of ► <b>HARRY AND JEANETTE WEINBERG FOUNDAT</b> Telephone no. ► <b>410-654-8500</b> Located at ► <b>7 PARK CENTER COURT, OWINGS MILLS, MD</b> ZIP+4 ► <b>21117</b>			
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here ..... and enter the amount of tax-exempt interest received or accrued during the year ..... ► <b>15</b>   <b>N/A</b>			
16 At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? .....	16		X
See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►			

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

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

	Yes	No
1a During the year, did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ..... Yes <input checked="" type="checkbox"/> No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ..... Yes <input checked="" type="checkbox"/> No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ..... Yes <input checked="" type="checkbox"/> No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ..... Yes <input checked="" type="checkbox"/> No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ..... <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ..... <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions ..... <b>N/A</b> Organizations relying on a current notice regarding disaster assistance, check here ..... ► <input type="checkbox"/>	1b	
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2018? .....	1c	
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018? ..... <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ► _____, _____, _____, _____		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) ..... <b>N/A</b>	2b	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► _____, _____, _____, _____		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ..... Yes <input checked="" type="checkbox"/> No		
b If "Yes," did it have excess business holdings in 2018 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2018.) ..... <b>N/A</b>	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? .....	4a	
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2018? .....	4b	

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

		Yes	No
<b>5a</b> During the year, did the foundation pay or incur any amount to:			
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? .....	Yes <input checked="" type="checkbox"/> No		
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? .....	Yes <input checked="" type="checkbox"/> No		
(3) Provide a grant to an individual for travel, study, or other similar purposes? .....	Yes <input checked="" type="checkbox"/> No		
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions .....	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? .....	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
<b>b</b> If any answer is "Yes" to 5a(1)-(5), did <b>any</b> of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions .....		<b>5b</b>	<b>X</b>
Organizations relying on a current notice regarding disaster assistance, check here .....	<input type="checkbox"/>		
<b>c</b> If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? .....	<b>SEE STATEMENT 18</b> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
If "Yes," attach the statement required by Regulations section 53.4945-5(d).			
<b>6a</b> Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? .....	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
<b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .....		<b>6b</b>	<b>X</b>
If "Yes" to 6b, file Form 8870.			
<b>7a</b> At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? .....	Yes <input checked="" type="checkbox"/> No		
<b>b</b> If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? .....	N/A	<b>7b</b>	
<b>8</b> Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? .....	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 17		3,900,242	518,605.	0.

**2** Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 23 - 7 PARK CENTER COURT, OWINGS MILLS, MD 21117	VARIOUS 40.00	3236090.	353,468.	0.

**Total** number of other employees paid over \$50,000 ..... 43

THE HARRY AND JEANETTE WEINBERG  
FOUNDATION, INC.

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

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
LAW OFFICES OF REUBEN S.F. WONG - 1164 BISHOP STREET, SUITE 1006, HONOLULU, HI 96813 VENABLE LLP	LEGAL SERVICES	764,058.
P.O. BOX 62727, BALTIMORE, MD 21264-2727	LEGAL SERVICES	707,087.
SN REALTY, LLC - 98-019 KAMEHAMEHA HWY., SUITE 201, AIEA, HI 96701	INVESTMENT ADVISORY SERVICE	636,323.
BEST INDUSTRIES USA, INC. P.O. BOX 25577, HONOLULU, HI 96825	INVESTMENT ADVISORY SERVICE	472,473.
SANDER INTL VALUE FD - HEATHCOAT HOUSE, 20 SAVILE ROW, LONDON, UNITED KINGDOM	INVESTMENT ADVISORY SERVICE	429,808.
<b>Total</b> number of others receiving over \$50,000 for professional services		<b>31</b>

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

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1  SEE STATEMENT 19	493,174.
2	
3	
4	

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

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

**THE HARRY AND JEANETTE WEINBERG  
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**Part X Minimum Investment Return** (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:			
a	Average monthly fair market value of securities .....	1a	1,450,117,462.
b	Average of monthly cash balances .....	1b	61,424,158.
c	Fair market value of all other assets .....	1c	1,327,779,143.
d	<b>Total</b> (add lines 1a, b, and c) .....	1d	2,839,320,763.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) .....	1e	0.
2	Acquisition indebtedness applicable to line 1 assets .....	2	0.
3	Subtract line 2 from line 1d .....	3	2,839,320,763.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) .....	4	42,589,811.
5	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4 .....	5	2,796,730,952.
6	<b>Minimum investment return.</b> Enter 5% of line 5 .....	6	139,836,548.

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

1	Minimum investment return from Part X, line 6 .....	1	139,836,548.
2a	Tax on investment income for 2018 from Part VI, line 5 .....	2a	2,486,579.
b	Income tax for 2018. (This does not include the tax from Part VI.) .....	2b	
c	Add lines 2a and 2b .....	2c	2,486,579.
3	Distributable amount before adjustments. Subtract line 2c from line 1 .....	3	137,349,969.
4	Recoveries of amounts treated as qualifying distributions .....	4	0.
5	Add lines 3 and 4 .....	5	137,349,969.
6	Deduction from distributable amount (see instructions) .....	6	0.
7	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 .....	7	137,349,969.

**Part XII Qualifying Distributions** (see instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:			
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26 .....	1a	108,896,434.
b	Program-related investments - total from Part IX-B .....	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes .....	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required) .....	3a	
b	Cash distribution test (attach the required schedule) .....	3b	
4	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4 .....	4	108,896,434.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b .....	5	0.
6	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4 .....	6	108,896,434.

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



**THE HARRY AND JEANETTE WEINBERG  
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**Part XIII Undistributed Income** (see instructions)

	(a) Corpus	(b) Years prior to 2017	(c) 2017	(d) 2018
<b>1</b> Distributable amount for 2018 from Part XI, line 7 .....				137,349,969.
<b>2</b> Undistributed income, if any, as of the end of 2018:				
<b>a</b> Enter amount for 2017 only .....			96,262,019.	
<b>b</b> Total for prior years:		0.		
<b>3</b> Excess distributions carryover, if any, to 2018:				
<b>a</b> From 2013 .....				
<b>b</b> From 2014 .....				
<b>c</b> From 2015 .....				
<b>d</b> From 2016 .....				
<b>e</b> From 2017 .....				
<b>f</b> Total of lines 3a through e .....	0.			
<b>4</b> Qualifying distributions for 2018 from Part XII, line 4: ▶ <b>\$108,896,434.</b>				
<b>a</b> Applied to 2017, but not more than line 2a ...			96,262,019.	
<b>b</b> Applied to undistributed income of prior years (Election required - see instructions) ...		0.		
<b>c</b> Treated as distributions out of corpus (Election required - see instructions) .....	0.			
<b>d</b> Applied to 2018 distributable amount .....				12,634,415.
<b>e</b> Remaining amount distributed out of corpus .....	0.			
<b>5</b> Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus. Add lines 3f, 4c, and 4e. Subtract line 5 .....	0.			
<b>b</b> Prior years' undistributed income. Subtract line 4b from line 2b .....		0.		
<b>c</b> Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed .....		0.		
<b>d</b> Subtract line 6c from line 6b. Taxable amount - see instructions .....		0.		
<b>e</b> Undistributed income for 2017. Subtract line 4a from line 2a. Taxable amount - see instr. ...			0.	
<b>f</b> Undistributed income for 2018. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2019 .....				124,715,554.
<b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) .....	0.			
<b>8</b> Excess distributions carryover from 2013 not applied on line 5 or line 7 .....	0.			
<b>9</b> Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a .....	0.			
<b>10</b> Analysis of line 9:				
<b>a</b> Excess from 2014 ...				
<b>b</b> Excess from 2015 ...				
<b>c</b> Excess from 2016 ...				
<b>d</b> Excess from 2017 ...				
<b>e</b> Excess from 2018 ...				

**THE HARRY AND JEANETTE WEINBERG  
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**Part XIV Private Operating Foundations** (see instructions and Part VII-A, question 9) N/A

**1 a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2018, enter the date of the ruling ▶

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

	Tax year				(e) Total
	(a) 2018	(b) 2017	(c) 2016	(d) 2015	
<b>2 a</b> Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
<b>b</b> 85% of line 2a					
<b>c</b> Qualifying distributions from Part XII, line 4 for each year listed					
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities					
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
<b>3</b> Complete 3a, b, or c for the alternative test relied upon:					
<b>a</b> "Assets" alternative test - enter:					
<b>(1)</b> Value of all assets					
<b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i)					
<b>b</b> "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
<b>c</b> "Support" alternative test - enter:					
<b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
<b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
<b>(3)</b> Largest amount of support from an exempt organization					
<b>(4)</b> Gross investment income					

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

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

NONE

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

NONE

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

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

**SEE STATEMENT 20**

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

**c** Any submission deadlines:

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

THE HARRY AND JEANETTE WEINBERG  
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**Part XV** **Supplementary Information** (continued)

<b>3 Grants and Contributions Paid During the Year or Approved for Future Payment</b>				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
VARIOUS - SEE ATTACHMENT 1	NONE	VARIOUS - SEE	VARIOUS - SEE	
VARIOUS - SEE ATTACHMENT 1		ATTACHMENT 1	ATTACHMENT 1	
VARIOUS - SEE ATTACHMENT 1, MD 21117				99,655,330.
<b>Total</b>			<b>3a</b>	99,655,330.
<b>b Approved for future payment</b>				
VARIOUS - SEE ATTACHMENT 3	NONE	VARIOUS - SEE	VARIOUS - SEE	
VARIOUS - SEE ATTACHMENT 3		ATTACHMENT 3	ATTACHMENT 3	
VARIOUS - SEE ATTACHMENT 3, MD 21117				30,896,000.
<b>Total</b>			<b>3b</b>	30,896,000.





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

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a 501 HAHAIONE	P	01/01/18	03/05/18
b 531 HAHAIONE	P	01/01/18	03/29/18
c 22 OMAKA	P	01/01/18	05/07/18
d 1350 ALA MOANA UNIT 1511	P	01/01/18	06/15/18
e 3268 HIRAOKA ST, LOT #8	P	01/01/18	06/08/18
f KAA NAPALI SHORES #335	P	01/01/18	07/03/18
g 91-137 EWA BEACH	P	01/01/18	09/05/18
h 4521 POINCIANA STREET	P	01/01/18	09/21/18
i PUHI INDUSTRIAL PARK #1443	P	01/01/18	09/18/18
j PUHI INDUSTRIAL PARK #1442 - 1525 HALEUKANA STREE	P	01/01/18	12/28/18
k IWILEI CENTER AIR RIGHTS	P	01/01/18	09/21/18
l MARCO POLO UNITS	D	09/30/88	12/31/18
m KAHOMA VILLAGE UNITS	D	11/04/90	12/31/18
n FLEA MARKET	D	01/31/90	10/05/18
o DICKSON CITY	P	01/01/18	10/29/18

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 540,000.	0.	222,892.	317,108.
b 560,500.	0.	222,576.	337,924.
c 750,000.	30,440.	692,009.	88,431.
d 241,542.	0.	60,522.	181,020.
e 333,000.	0.	82,731.	250,269.
f 720,000.	12,337.	122,921.	609,416.
g 660,000.	0.	267,334.	392,666.
h 375,000.	0.	47,282.	327,718.
i 645,000.	0.	109,362.	535,638.
j 1,388,000.	157,656.	1,263,545.	282,111.
k 30,000.	0.		30,000.
l 354,612.	0.	7,092.	347,520.
m 975,768.	0.		975,768.
n 9,000,000.	673,190.	1,624,328.	8,048,862.
o 200,585.	0.	5,419.	195,166.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			317,108.
b			337,924.
c			88,431.
d			181,020.
e			250,269.
f			609,416.
g			392,666.
h			327,718.
i			535,638.
j			282,111.
k			30,000.
l			347,520.
m			975,768.
n			8,048,862.
o			195,166.

2 Capital gain net income or (net capital loss) ..... { If gain, also enter in Part I, line 7 If (loss), enter "-0-" in Part I, line 7 } .....	2
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter "-0-" in Part I, line 8 .....	3

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

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a MARKETABLE SECURITIES - VARIOUS	P	01/01/18	12/31/18
b PASS THROUGH GAINS	P	01/01/18	12/31/18
c			
d			
e			
f			
g			
h			
i			
j			
k			
l			
m			
n			
o			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 456,621,790.	0.	411,031,729.	45,590,061.
b 7,149,444.	0.		7,149,444.
c			
d			
e			
f			
g			
h			
i			
j			
k			
l			
m			
n			
o			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			45,590,061.
b			7,149,444.
c			
d			
e			
f			
g			
h			
i			
j			
k			
l			
m			
n			
o			

2 Capital gain net income or (net capital loss) ..... { If gain, also enter in Part I, line 7 If (loss), enter "-0-" in Part I, line 7 } .....	2	65,659,122.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter "-0-" in Part I, line 8 .....	3	N/A

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

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
INTEREST ON CASH	1,449,312.	1,449,312.	
TOTAL TO PART I, LINE 3	1,449,312.	1,449,312.	

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
DIVIDENDS	10,282,686.	0.	10,282,686.	10,282,686.	
INTEREST ON SECURITIES	12,600,076.	0.	12,600,076.	12,600,076.	
TO PART I, LINE 4	22,882,762.	0.	22,882,762.	22,882,762.	

FORM 990-PF RENTAL INCOME STATEMENT 3

KIND AND LOCATION OF PROPERTY	ACTIVITY NUMBER	GROSS RENTAL INCOME
SEE STATEMENT 24 FOR ADDITIONAL INFO	1	51,109,506.
TOTAL TO FORM 990-PF, PART I, LINE 5A		51,109,506.

FORM 990-PF RENTAL EXPENSES STATEMENT 4

DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL
DEPRECIATION		8,425,206. 0.	
- SUBTOTAL -	1		8,425,206.
TOTAL RENTAL EXPENSES			8,425,206.
NET RENTAL INCOME TO FORM 990-PF, PART I, LINE 5B			42,684,300.



FORM 990-PF

GAIN OR (LOSS) FROM SALE OF ASSETS

STATEMENT 5

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	MANNER ACQUIRED (E) DEPREC.	DATE ACQUIRED (F) GAIN OR LOSS	DATE SOLD
501 HAHAIONE	540,000.	193,000.	29,892.	PURCHASED 0.	01/01/18	03/05/18

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	MANNER ACQUIRED (E) DEPREC.	DATE ACQUIRED (F) GAIN OR LOSS	DATE SOLD
531 HAHAIONE	560,500.	191,643.	30,933.	PURCHASED 0.	01/01/18	03/29/18

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	MANNER ACQUIRED (E) DEPREC.	DATE ACQUIRED (F) GAIN OR LOSS	DATE SOLD
22 OMAKA	750,000.	650,000.	42,009.	PURCHASED 30,440.	01/01/18	05/07/18

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	MANNER ACQUIRED (E) DEPREC.	DATE ACQUIRED (F) GAIN OR LOSS	DATE SOLD
1350 ALA MOANA UNIT 1511	241,542.	59,022.	1,500.	PURCHASED 0.	01/01/18	06/15/18

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	MANNER ACQUIRED (E) DEPREC.	DATE ACQUIRED (F) GAIN OR LOSS	DATE SOLD
3268 HIRAOKA ST, LOT #8	333,000.	63,700.	19,031.	PURCHASED	01/01/18	06/08/18

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	MANNER ACQUIRED (E) DEPREC.	DATE ACQUIRED (F) GAIN OR LOSS	DATE SOLD
KAANAPALI SHORES #335	720,000.	82,301.	40,620.	PURCHASED	01/01/18	07/03/18

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	MANNER ACQUIRED (E) DEPREC.	DATE ACQUIRED (F) GAIN OR LOSS	DATE SOLD
91-137 EWA BEACH	660,000.	229,900.	37,434.	PURCHASED	01/01/18	09/05/18

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	MANNER ACQUIRED (E) DEPREC.	DATE ACQUIRED (F) GAIN OR LOSS	DATE SOLD
4521 POINCIANA STREET	375,000.	25,632.	21,650.	PURCHASED	01/01/18	09/21/18

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	MANNER ACQUIRED (E) DEPREC.	DATE ACQUIRED (F) GAIN OR LOSS	DATE SOLD
PUHI INDUSTRIAL PARK #1443	645,000.	72,000.	37,362.	PURCHASED	01/01/18	09/18/18

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
PUHI INDUSTRIAL PARK #1442 - 1525 HALEUKANA STREET	1,388,000.	1,183,137.	80,408.	157,656.	282,111.	PURCHASED	01/01/18	12/28/18

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
IWILEI CENTER AIR RIGHTS	30,000.	0.	0.	0.	30,000.	PURCHASED	01/01/18	09/21/18

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) VALUE AT TIME OF ACQ.	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
MARCO POLO UNITS	354,612.	0.	7,092.	0.	347,520.	DONATED	09/30/88	12/31/18

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) VALUE AT TIME OF ACQ.	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
KAHOMA VILLAGE UNITS	975,768.	0.	0.	0.	975,768.	DONATED	11/04/90	12/31/18

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) VALUE AT TIME OF ACQ.	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
FLEA MARKET	9,000,000.	1,129,127.	495,201.	673,190.	8,048,862.	DONATED	01/31/90	10/05/18

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
DICKSON CITY	200,585.	5,419.	0.	0.	195,166.	PURCHASED	01/01/18	10/29/18

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
MARKETABLE SECURITIES - VARIOUS	456,621,790.	411,031,729.	0.	0.	45,590,061.		01/01/18	12/31/18

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
PASS THROUGH GAINS	7,149,444.	0.	0.	0.	7,149,444.	PURCHASED	01/01/18	12/31/18

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
PASS THROUGH GAINS UBIT	51,376.	0.	0.	0.	51,376.	PURCHASED	01/01/18	12/31/18

NET GAIN OR LOSS FROM SALE OF ASSETS	65,710,498.
CAPITAL GAINS DIVIDENDS FROM PART IV	0.
TOTAL TO FORM 990-PF, PART I, LINE 6A	65,710,498.

## FORM 990-PF

## OTHER INCOME

## STATEMENT 6

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
MISCELLANEOUS INCOME	4,118,420.	4,118,420.	
INVESTMENT INCOME/(LOSS) FROM PARTNERSHIPS	-6,751,992.	-1,315,965.	
DIRECT INVESTMENT MANAGEMENT FEES	-227,037.	-227,037.	
INVESTMENT INCOME FROM RELATED ENTITY	378,099.	0.	
TOTAL TO FORM 990-PF, PART I, LINE 11	-2,482,510.	2,575,418.	

## FORM 990-PF

## LEGAL FEES

## STATEMENT 7

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES	982,351.	349,931.		632,420.
TO FM 990-PF, PG 1, LN 16A	982,351.	349,931.		632,420.

## FORM 990-PF

## ACCOUNTING FEES

## STATEMENT 8

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	548,449.	382,379.		166,069.
TO FORM 990-PF, PG 1, LN 16B	548,449.	382,379.		166,069.

## FORM 990-PF

## OTHER PROFESSIONAL FEES

## STATEMENT 9

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
OTHER PROFESSIONAL FEES	1,703,939.	1,388,685.		315,254.
TO FORM 990-PF, PG 1, LN 16C	1,703,939.	1,388,685.		315,254.

## FORM 990-PF

## TAXES

## STATEMENT 10

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PAYROLL TAXES	483,457.	281,523.		201,934.
REAL PROPERTY TAX	5,575.	1,196.		4,379.
PERSONAL PROPERTY AND OTHER TAXES	13,143.	2,534.		10,609.
FEDERAL EXCISE TAXES	2,840,776.	0.		0.
TO FORM 990-PF, PG 1, LN 18	3,342,951.	285,253.		216,922.

## FORM 990-PF

## OTHER EXPENSES

## STATEMENT 11

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
GENERAL AND ADMINISTRATIVE	155,362.	123,437.		31,924.
COMMUNITY ADVANCEMENT	623,113.	0.		623,113.
COMMUNICATIONS	240,020.	0.		240,020.
TO FORM 990-PF, PG 1, LN 23	1,018,495.	123,437.		895,057.

## FORM 990-PF

## OTHER DECREASES IN NET ASSETS OR FUND BALANCES

## STATEMENT 12

DESCRIPTION	AMOUNT
ADJUSTMENT TO BASIS DUE TO REORGANIZATION (SEE STATEMENT 22)	91,805,915.
CHANGE IN ALLOWANCE FOR DOUBTFUL ACCOUNTS	1,635,642.
TOTAL TO FORM 990-PF, PART III, LINE 5	93,441,557.

## FORM 990-PF

## OTHER INVESTMENTS

## STATEMENT 13

DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
FUND #1001	FMV	27,348,406.	33,562,038.
FUND #1002	FMV	150,942.	96,414.
FUND #1005	FMV	29,067,773.	45,822,437.
FUND #1006	FMV	2,481,825.	7,238,700.
FUND #1007	FMV	0.	1,775,000.
FUND #1009	FMV	3,246,872.	1,150,000.
FUND #1010	FMV	21,792,162.	18,702,913.
FUND #1016	FMV	469,945.	1,055,968.
FUND #1017	FMV	10,329,951.	19,737,796.
FUND #1020	FMV	1,980,397.	1,302,210.
FUND #1021	FMV	27,082,544.	23,849,995.
FUND #1022	FMV	31,802,820.	24,496,003.
FUND #1025	FMV	11,090,421.	10,960,920.
FUND #1027	FMV	36,491,722.	41,825,825.
FUND #1028	FMV	30,216,307.	32,656,800.
FUND #1029	FMV	23,197,416.	25,325,294.
FUND #1030	FMV	30,631,360.	29,458,243.
FUND #1031	FMV	40,000,000.	53,728,476.
FUND #1032	FMV	26,720,644.	32,918,346.
FUND #1033	FMV	10,627,475.	10,360,491.
FUND #1034	FMV	41,001,753.	44,741,465.
FUND #1035	FMV	24,000,000.	29,542,850.
FUND #1038	FMV	40,055,314.	34,316,677.
FUND #1039	FMV	26,250,000.	27,785,045.
FUND #1040	FMV	15,132,215.	10,013,333.
FUND #1041	FMV	33,000,000.	41,969,652.
FUND #1042	FMV	40,000,000.	41,317,037.
FUND #1047	FMV	3,411,268.	3,364,046.
FUND #1049	FMV	6,808,803.	16,683,501.
FUND #1051	FMV	38,517,115.	38,880,291.
FUND #1052	FMV	21,950,522.	19,774,292.
FUND #1053	FMV	22,461,231.	20,464,217.
FUND #1054	FMV	37,432,657.	35,164,089.
FUND #1055	FMV	15,738.	14,812.
FUND #1058	FMV	37,145,774.	34,382,983.
FUND #1059	FMV	18,487,126.	21,189,269.
FUND #1061	FMV	30,000,000.	34,906,071.
FUND #1062	FMV	14,521,928.	13,905,943.
FUND #1063	FMV	2,399,599.	2,326,418.
FUND #1064	FMV	43,262,494.	43,419,617.

THE HARRY AND JEANETTE WEINBERG FOUNDATI

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FUND #1065	FMV	28,184,609.	25,702,090.
FUND #1067	FMV	3,949,662.	6,038,222.
FUND #1068	FMV	8,355,996.	9,009,341.
FUND #1069	FMV	9,883,565.	11,874,669.
FUND #1070	FMV	6,933,657.	3,853,543.
FUND #1072	FMV	8,914,445.	9,449,927.
FUND #1073	FMV	28,044,971.	23,729,407.
FUND #1074	FMV	2,505,637.	3,481,879.
FUND #1075	FMV	3,832,790.	5,141,560.
FUND #1076	FMV	21,078,256.	21,078,256.
FUND #1077	FMV	2,138,592.	2,171,902.
FUND #1078	FMV	40,000,000.	39,380,000.
FUND #1079	FMV	25,000,000.	26,018,095.
FUND #1080	FMV	75,536,517.	74,850,659.
FUND #1081	FMV	4,419,333.	4,981,927.
FUND #1082	FMV	5,990,903.	5,839,486.
FUND #1083	FMV	5,202,569.	5,368,497.
FUND #1084	FMV	35,000,000.	35,079,629.
FUND #1085	FMV	30,000,000.	28,053,798.
FUND #1086	FMV	21,603,343.	17,218,695.
FUND #1087	FMV	4,011,343.	6,200,904.
FUND #1088	FMV	2,265,308.	2,330,000.
FUND #1089	FMV	2,345,228.	9,909,843.
FUND #1090	FMV	1,024,943.	4,178,100.
FUND #1091	FMV	14,432,218.	14,432,218.
FUND #1092	FMV	5,421,203.	5,191,871.
FUND #1094	FMV	40,000,000.	35,060,690.
FUND #1095	FMV	1,024,149.	1,084,921.
FUND #1096	FMV	4,997,060.	4,996,881.
FUND #1097	FMV	5,000,000.	5,000,000.
FUND #1098	FMV	1,876,267.	1,492,024.
FUND #1099	FMV	5,792,624.	5,531,319.
FUND #1100	FMV	8,622,510.	8,619,485.
FUND #1104	FMV	336,688.	362,500.
FUND #1105	FMV	2,364,261.	2,422,551.
FUND #1106	FMV	24,908,543.	24,152,783.
FUND #1107	FMV	1,993,858.	2,272,680.
FUND #1108	FMV	0.	1,700,000.
FUND #1109	FMV	1,533,750.	1,587,285.
FUND #1110	FMV	4,562,590.	5,600,000.
FUND #1111	FMV	636,263.	2,700,000.
FUND #1112	FMV	121,413.	0.

TOTAL TO FORM 990-PF, PART II, LINE 13

1,360,427,583. 1,433,333,114.





FORM 990-PF

PART VIII - LIST OF OFFICERS, DIRECTORS  
TRUSTEES AND FOUNDATION MANAGERS

STATEMENT 17

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
ALVIN AWAYA 3660 WAIALAE AVE, SUITE 400 HONOLULU, HI 96816	VICE PRESIDENT 40.00	1,172,155.	27,412.	0.
DONN WEINBERG 7 PARK CENTER COURT OWINGS MILLS, MD 21117	EXECUTIVE VICE PRESIDENT 40.00	967,814.	72,139.	0.
ROBERT T. KELLY, JR. 7 PARK CENTER COURT OWINGS MILLS, MD 21117	CHAIR, TRUSTEE 8.58	50,000.	0.	0.
CORBETT KALAMA 3660 WAIALAE AVE, SUITE 400 HONOLULU, HI 96816	VP - REAL ESTATE & COMMUNICATIONS 40.00	408,605.	104,827.	0.
JAYNA OSADA 3660 WAIALAE AVE, SUITE 400 HONOLULU, HI 96816	ASSISTANT VICE PRESIDENT 40.00	227,687.	37,562.	0.
FAY HARTOG-LEVIN 7 PARK CENTER COURT OWINGS MILLS, MD 21117	TRUSTEE 8.00	50,000.	0.	0.
PAULA PRETLOW 7 PARK CENTER COURT OWINGS MILLS, MD 21117	TRUSTEE 8.00	50,000.	0.	0.
GORDON BERLIN 7 PARK CENTER COURT OWINGS MILLS, MD 21117	TRUSTEE 8.00	4,167.	0.	0.
RACHEL MONROE 7 PARK CENTER COURT OWINGS MILLS, MD 21117	PRESIDENT 40.00	755,230.	186,269.	0.
ARLENE COX 7 PARK CENTER COURT OWINGS MILLS, MD 21117	SECRETARY 40.00	214,584.	90,396.	0.

TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII

<u>3,900,242.</u>	<u>518,605.</u>	<u>0.</u>
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FORM 990-PF

EXPENDITURE RESPONSIBILITY STATEMENT  
PART VII-B, LINE 5C

STATEMENT 18

GRANTEE'S NAME

VARIOUS - SEE ATTACHMENT 2

GRANTEE'S ADDRESS

VARIOUS - SEE ATTACHMENT 2  
VARIOUS - SEE ATTACHMENT 2, MD 21117

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>	<u>VERIFICATION DATE</u>
2,175,000.	12/31/18	1,773,185.	12/31/18

PURPOSE OF GRANT

VARIOUS - SEE ATTACHMENT 2

DATES OF REPORTS BY GRANTEE

VARIOUS - SEE ATTACHMENT 2

ANY DIVERSION BY GRANTEE

VARIOUS - SEE ATTACHMENT 2

RESULTS OF VERIFICATION

VARIOUS - SEE ATTACHMENT 2

ACTIVITY ONE

FOR SEVERAL YEARS, THE WEINBERG FOUNDATION HAS BEEN PRIVILEGED TO BRING PROMINENT COMMUNITY AND GOVERNMENT LEADERS, FROM THE FOUNDATION'S PRIORITY COMMUNITIES, TO VISIT ISRAEL. THE FOUNDATION SEEKS TO PROVIDE PARTICIPANTS WITH A BETTER UNDERSTANDING OF THE COMPLEX REALITIES OF THE MIDDLE EAST. PARTICIPANTS HAVE THE OPPORTUNITY TO MEET WITH MAJOR ISRAELI COMMUNITY REPRESENTATIVES, INCLUDING SOCIAL-SERVICE AGENCIES WHICH REFLECT THE FOUNDATION'S APPROXIMATELY \$12M IN ANNUAL GRANTMAKING IN ISRAEL. THE MISSION TRIP HAS ALLOWED PARTICIPANTS TO LEARN FROM, AND SHARE INFORMATION WITH, ISRAELI NONPROFITS AND EXPERTS. THE FOUNDATION ALSO INTRODUCES PARTICIPANTS TO POVERTY EXPERTS IN ISRAEL WHO SHARE SEVERAL OF THE MAJOR CHALLENGES THE COUNTRY FACES BOTH NOW AND IN THE FUTURE. THE FOUNDATION SEES THIS TRIP AS AN OPPORTUNITY TO PROVIDE LIKE-MINDED ORGANIZATIONS WITH RELEVANT DATA AND INFORMATION.

EXPENSES

TO FORM 990-PF, PART IX-A, LINE 1

493,174.

FORM 990-PF

GRANT APPLICATION SUBMISSION INFORMATION  
PART XV, LINES 2A THROUGH 2D

STATEMENT 20

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

GRANTS INTAKE MANAGER - HARRY AND JEANETTE WEINBERG FOUNDATION  
7 PARK CENTER COURT  
OWINGS MILLS, MD 21117

TELEPHONE NUMBER

410-654-8500

FORM AND CONTENT OF APPLICATIONS

LETTERS OF INQUIRY AS PRESCRIBED ON THE FOUNDATION'S WEBSITE -  
HJWEINBERGFOUNDATION.ORG

ANY SUBMISSION DEADLINES

NONE

RESTRICTIONS AND LIMITATIONS ON AWARDS

SEE FOUNDATION'S WEBSITE - HJWEINBERGFOUNDATION.ORG

FORM 990-PF

OTHER REVENUE

STATEMENT 21

DESCRIPTION	BUS CODE	UNRELATED BUSINESS INC	EXCL CODE	EXCLUDED AMOUNT	RELATED OR EXEMPT FUNC- TION INCOME
MISCELLANEOUS INCOME	900099			4,118,420.	
INVESTMENT INCOME/(LOSS) FROM PARTNERSHIPS	900099	-5,436,027.		-1,315,965.	
DIRECT INVESTMENT MANAGEMENT FEES	900099			-227,037.	
INVESTMENT INCOME FROM RELATED ENTITY	900099			378,099.	
TOTAL TO FORM 990-PF, PG 12, LN 11		-5,436,027.		2,953,517.	

## GENERAL EXPLANATION

STATEMENT 22

## FORM/LINE IDENTIFIER

FORM 990-PF

## EXPLANATION:

AS OF DECEMBER 31, 2017, WE OWNED THROUGH DIRECT AND INDIRECT MEANS, ALL OF THE OUTSTANDING STOCK OF 3900 CORP., HECO REALTY, INC., HONOLULU LIMITED, AND 300 CORPORATION (COLLECTIVELY, THE "TITLE-HOLDING CORPORATIONS") AND INDIRECTLY ALL OF THE MEMBERSHIP INTERESTS IN HRT REALTY, LLC, GUTMAN REALTY, LLC, AND SCRANTON REALTY, LLC (COLLECTIVELY, THE "EXISTING LLCs"). EACH OF THESE COMPANIES WERE CLASSIFIED (OR EFFECTIVELY TREATED) AS A TITLE-HOLDING SUBSIDIARY AND WERE SUBJECT TO 501(C)(2) TAX COMPLIANCE AND FILING REQUIREMENTS.

IN AN EFFORT TO SIMPLIFY OUR GOVERNANCE PROCESSES AND TO SAVE ADMINISTRATIVE COSTS ASSOCIATED WITH MANAGING MULTIPLE TAX FILINGS AND COMPLETING FINANCIAL STATEMENT AUDITS, WE TOOK STEPS TO CHANGE OUR LEGAL ORGANIZATIONAL STRUCTURE. EFFECTIVE JANUARY 1, 2018, WE COMPLETED A SIGNIFICANT REORGANIZATION IN WHICH THE ABOVE-MENTIONED TITLE-HOLDING CORPORATIONS WERE MERGED INTO NEWLY FORMED LIMITED LIABILITY COMPANIES ("NEWLY CREATED LLCs") OF WHICH WE ARE THE SOLE MEMBER. IN ADDITION, WE BECAME THE SOLE MEMBER OF THE ABOVE MENTIONED EXISTING LLCs. AS SUCH, FOR INCOME TAX PURPOSES EACH OF THE NEWLY CREATED AND EXISTING LLCs BECAME DISREGARDED ENTITIES OF THE FOUNDATION AS OF JANUARY 1, 2018 AND THEREFORE EFFECTIVELY SUBJECT TO OUR TAX CLASSIFICATION AS A 501(C)(3) ENTITY. THESE NEWLY CREATED AND EXISTING LLCs ARE FULLY CONSOLIDATED INTO OUR CONSOLIDATION 990-PF FILING AS OF JANUARY 1, 2018. THIS HAD A SIGNIFICANT IMPACT ON OUR TAX BASIS BALANCE SHEET AS SUMMARIZED BELOW:

## INCREASE (DECREASE)

MARKETABLE SECURITIES	\$ 121,514
REAL ESTATE PROPERTIES, NET	224,916,558
INVESTMENTS IN REAL ESTATE PARTNERSHIPS	10,164,457
TITLE-HOLDING SUBSIDIARIES	(429,568,777)
CASH AND CASH EQUIVALENTS	35,349,830
NOTES, ACCOUNTS AND OTHER RECEIVABLES	22,654,601
PREPAID EXPENSES AND OTHER ASSETS	4,430,406
ACCOUNTS PAYABLE AND OTHER LIABILITIES	2,026,950
DUE TO/FROM TITLE-HOLDING SUBSIDIARIES, NET	(42,152,446)
NET ASSETS WITHOUT DONOR RESTRICTIONS	(91,805,915)

AS REFLECTED IN THE SCHEDULE, NET ASSETS WITHOUT DONOR RESTRICTIONS DECREASED BY \$91,805,915 AS A RESULT OF THE REORGANIZATION. THIS AMOUNT IS ATTRIBUTABLE TO OUR TAX BASIS IN THE STOCK OF THE TITLEHOLDING CORPORATIONS BEING GREATER THAN THE SUMMATION OF THE TAX BASIS IN INDIVIDUAL ASSETS HELD BY THE TITLE-HOLDING CORPORATIONS. PRIOR TO THE REORGANIZATION, WE COULD HAVE BENEFITTED FROM THIS ADDITIONAL TAX BASIS ONLY IN THE UNLIKELY EVENT THAT WE SOLD OUR STOCK IN THE TITLE-HOLDING CORPORATIONS TO A THIRD PARTY SUCH THAT THE ADDITIONAL TAX BASIS WOULD HAVE DECREASED THE AMOUNT OF GAIN (OR INCREASED THE LOSS) RECOGNIZED



FROM THE SALE OF STOCK. AS MANAGEMENT BELIEVES THAT SUCH A SALE WOULD NOT CONSTITUTE UNRELATED BUSINESS INCOME ACTIVITY, THE ACTUAL ECONOMIC BENEFIT OF OUR ADDITIONAL BASIS IN THE STOCK WOULD HAVE BEEN NO MORE THAN \$1,836,118 (OUR EXCISE TAX RATE OF 2% MULTIPLIED BY \$91,805,915). SINCE MANAGEMENT FELT IT WAS HIGHLY UNLIKELY THAT THE STOCK IN THE TITLEHOLDING CORPORATIONS WOULD EVER BE SOLD, THE DECISIONS WERE MADE TO FORFEIT THE ADDITIONAL TAX BASIS IN THE STOCK OF THE TITLE-HOLDING CORPORATIONS AND TO PROCEED WITH THE RESTRUCTURING IN ORDER TO REALIZE THE ADMINISTRATIVE AND FINANCIAL BENEFITS OF SIMPLIFYING OUR LEGAL STRUCTURE AND RELATED GOVERNANCE PROCESSES.

## GENERAL EXPLANATION

STATEMENT 23

## FORM/LINE IDENTIFIER

PART VIII, LINE 2 - COMPENSATION OF FIVE HIGHEST PAID EMPLOYEES

## EXPLANATION:

(A) NAME ADDRESS	(B) TITLE AND HOURS PER WEEK	(C) COMPENSATION	(D) BENEFITS & DEFERRED COMP	(E) EXP ACCT
JONATHAN HOOK - 7 PARK CENTER COURT OWINGS MILLS, MD 21117	CHIEF INVESTMENT OFFICER 40	1,614,741	124,080	0
CHARLES D. GILMORE - 7 PARK CENTER COURT OWINGS MILLS, MD 21117	MANAGING DIRECTOR - INVESTMENTS 40	743,772	61,837	0
CRAIG MELLENDICK - 7 PARK CENTER COURT OWINGS MILLS, MD 21117	CHIEF FINANCIAL OFFICER 40	475,819	75,439	0
AARON MERKI - 7 PARK CENTER COURT OWINGS MILLS, MD 21117	MANAGING DIRECTOR - GRANTS 40	211,111	34,152	0
RAFI RONE - 7 PARK CENTER COURT OWINGS MILLS, MD 21117	PROGRAM DIRECTOR 40	190,647	57,960	0

## GENERAL EXPLANATION

STATEMENT 24

## FORM/LINE IDENTIFIER

## PART I, LINE 5A GROSS RENTS

## EXPLANATION:

THE EXPENSES ASSOCIATED WITH RENTAL PROPERTIES, WITH THE EXCEPTION OF DEPRECIATION, WERE OFFSET AGAINST THE RENTAL INCOME TO ENABLE THE PUBLIC TO OBTAIN A BETTER UNDERSTANDING OF THE OPERATING EXPENSES OF THE FOUNDATION.

RENTAL INCOME	\$78,245,762
TENANT REIMBURSABLE EXPENSES:	
COMMON AREA	(8,047,846)
PROPERTY AND OTHER TAXES	(7,825,945)
UTILITIES, INSURANCE AND OTHER EXPENSES	(897,845)
NON-REIMBURSABLE EXPENSES:	
REPAIRS & MAINTENANCE	(2,603,199)
UTILITIES, INSURANCE AND OTHER OFFICE EXPENSES	(1,783,309)
PROPERTY AND OTHER TAXES	(2,282,859)
LEGAL AND OTHER PROFESSIONAL SERVICES	(2,747,579)
WRITE OFF OF UNCOLLECTIBLE ACCOUNTS	(935,496)
GROSS RENTS REPORTED ON PART 1, LINE 5A	51,121,684
DEPRECIATION EXPENSE RELATED TO RENTAL PROPERTIES INCLUDED ON PART 1 LINE 19	(8,425,206)
EXPENSES NOT DEDUCTED ON THE TAX RETURN:	
MISCELLANEOUS EXPENSES	(12,178)
NET RENTAL INCOME	42,684,300

## GENERAL EXPLANATION

STATEMENT 25

## FORM/LINE IDENTIFIER

PART II, LINE 11, INVESTMENTS - LAND, BUILDINGS, AND EQUIPMENT: BASIS

## EXPLANATION:

THE ATTACHED FIXED ASSETS SCHEDULE IS A SUMMARY LISTING. INDIVIDUAL  
FIXED ASSETS DETAILS ARE AVAILABLE UPON REQUEST.

THE BELOW DETAILS ARE PROVIDED IN ORDER TO RECONCILE THE BEGINNING  
FIXED ASSETS ON THE BALANCE SHEET TO THE FIXED ASSETS SUMMARY SCHEDULE.

	COST	ACCUMULATED DEPRECIATION
2017 RENTAL ASSETS	\$167,902,517	\$59,329,112
2017 OFFICE ASSETS	1,938,848	1,705,591
PLUS:		
C2 TRANSFERS (SEE STATEMENT 22)	322,712,626	97,796,068
2018 FIXED ASSET ADDITIONS	4,604,403	0
2018 DEPRECIATION EXPENSE	0	8,536,765
LESS:		
2018 SALES AND RETIREMENTS	(3,977,073)	(965,816)
2018 TOTAL	493,181,321	166,401,720

## GENERAL EXPLANATION

STATEMENT 26

## FORM/LINE IDENTIFIER

PART II, LINES 7 &amp; 22

## EXPLANATION:

PRIOR TO 2018, THE FOUNDATION SOLD LAND IN HAWAII AND OBTAINED A NOTE RECEIVABLE. RELATING TO THIS SALE, A DEFERRED GAIN IN THE AMOUNT \$11,545,154 WAS RECOGNIZED AND RECORDED AS A LIABILITY. IN 2018, THIS DEFERRED GAIN WAS RECLASSIFIED FROM LIABILITIES AND NETTED AGAINST THE RELATED NOTE RECEIVABLE. AS A RESULT, THE BEGINNING BALANCE OF BOTH NOTES RECEIVABLE AND OTHER LIABILITIES HAS BEEN CHANGED BY \$11,545,154 IN THIS 990-PF FILING.

## GENERAL EXPLANATION

STATEMENT 27

## FORM/LINE IDENTIFIER

SET-ASIDE; REQUIRED STATEMENTS FOR CASH DISTRIBUTION TEST

## EXPLANATION:

THE TAX YEAR ENDING DECEMBER 31, 2018 IS THE SECOND TAX YEAR FOLLOWING THE TAXABLE YEAR IN WHICH THE ORGANIZATION SET-ASIDE AMOUNTS WHICH SATISFIED THE CASH DISTRIBUTION TEST IN ACCORDANCE WITH REGULATIONS 53.4942(A)-3(B)(3).

THE ORGANIZATION IS INCLUDING THE FOLLOWING STATEMENTS AS REQUIRED BY REGULATIONS 53.4942(A)-3(B)(7)(II) FOR THE FIVE TAXABLE YEARS FOLLOWING THE TAXABLE YEAR IN WHICH AMOUNTS ARE SET-ASIDE UNDER THE CASH DISTRIBUTION TEST.

STATEMENT 28 - LIST OF DISTRIBUTABLE AMOUNTS DETERMINED UNDER IRC. SEC. 4942(D) FOR ALL PAST TAX YEARS IN THE TAXPAYER'S START-UP AND FULL PAYMENT PERIODS.

STATEMENT 29 - LIST OF ACTUAL PAYMENTS MADE IN CASH OR ITS EQUIVALENT FOR EXEMPT PURPOSES DURING EACH TAX YEAR IN THE TAXPAYER'S START-UP AND FULL PAYMENT PERIODS.

## GENERAL EXPLANATION

STATEMENT 28

## FORM/LINE IDENTIFIER

DISTRIBUTABLE AMOUNTS DETERMINED UNDER SECTION 4942(D) FOR PAST TAXABLE YR

## EXPLANATION:

THE FOUNDATION HAS COMPLIED WITH THE MINIMUM DISTRIBUTION REQUIREMENTS SINCE INCEPTION. THE MINIMUM DISTRIBUTABLE AMOUNTS DETERMINED UNDER SECTION 4942(D) FOR PAST TAXABLE PERIODS IN THE FOUNDATION'S START-UP AND FULL-PAYMENT PERIODS WERE AS FOLLOWS:

TAX YEAR	DISTRIBUTABLE AMOUNT
3/1/1970-2/28/1971	61,465
3/1/1971-2/29/1972	47,558
3/1/1972-2/28/1973	49,171
3/1/1973-2/28/1974	46,825
3/1/1974-2/28/1975	69,316
3/1/1975-2/29/1976	81,938
3/1/1976-2/28/1977	86,166
3/1/1977-2/28/1978	123,555
3/1/1978-2/28/1979	136,505
3/1/1979-2/29/1980	141,982
3/1/1980-2/28/1981	181,305
3/1/1981-2/28/1982	418,682
3/1/1982-2/28/1983	157,998
3/1/1983-2/29/1984	250,974
3/1/1984-2/28/1985	379,345
3/1/1985-2/28/1986	493,142
3/1/1986-2/28/1987	1,698,131
3/1/1987-2/29/1988	12,535,546
3/1/1988-2/28/1989	19,490,670
3/1/1989-2/28/1990	28,109,260
3/1/1990-2/28/1991	29,231,956
3/1/1991-2/29/1992	33,256,515
3/1/1992-2/28/1993	37,952,768
3/1/1993-2/28/1994	44,477,077
3/1/1994-2/28/1995	46,056,684
3/1/1995-2/29/1996	49,942,964
3/1/1996-2/28/1997	56,336,568
3/1/1997-2/28/1998	65,202,722
3/1/1998-2/28/1999	89,786,256
3/1/1999-2/29/2000	96,700,943
3/1/2000-2/28/2001	100,779,213
3/1/2001-2/28/2002	94,126,997
3/1/2002-2/28/2003	92,770,587
3/1/2003-2/29/2004	92,298,565
3/1/2004-2/28/2005	93,969,766
3/1/2005-2/28/2006	98,360,198
3/1/2006-2/28/2007	104,226,171
3/1/2007-2/29/2008	113,429,613
3/1/2008-2/28/2009	103,991,972
3/1/2009-2/28/2010	97,625,539
3/1/2010-2/28/2011	95,947,274
3/1/2011-2/29/2012	98,899,051

3/1/2012-2/28/2013	98,749,250
3/1/2013-2/28/2014	98,964,847
3/1/2014-2/28/2015	95,530,819
3/1/2015-2/29/2016	99,242,009
3/1/2016-2/28/2017	103,507,427
3/1/2017-12/31/2017	102,809,887
1/1/2018-12/31/2018	137,349,969

## GENERAL EXPLANATION

## STATEMENT 29

## FORM/LINE IDENTIFIER

## AMOUNT OF ACTUAL CASH PAYMENTS FOR EXEMPT PURPOSES

## EXPLANATION:

THE FOUNDATION HAS DISTRIBUTED OVER \$2.4 BILLION SINCE ITS CREATION. THE FOUNDATION DISTRIBUTED THE START-UP PERIOD MINIMUM AMOUNT DURING ITS START-UP PERIOD AND THE FULL PAYMENT PERIOD MINIMUM AMOUNT IN EACH YEAR OF ITS FULL PAYMENT PERIOD. THE AMOUNT OF ACTUAL DISTRIBUTIONS IN CASH OR ITS EQUIVALENT FOR PURPOSES DESCRIBED IN SECTION 170(C)(1) OR (2)(B) FOR PAST TAXABLE PERIODS IN THE FOUNDATION'S START-UP AND FULL PAYMENT PERIODS WERE AS FOLLOWS:

TAX YEAR	AGGREGATE ACTUAL CASH PAYMENTS
3/1/1970-2/28/1971	44,568
3/1/1971-2/29/1972	27,160
3/1/1972-2/28/1973	66,246
3/1/1973-2/28/1974	59,108
3/1/1974-2/28/1975	71,200
3/1/1975-2/29/1976	81,026
3/1/1976-2/28/1977	92,955
3/1/1977-2/28/1978	129,075
3/1/1978-2/28/1979	141,230
3/1/1979-2/29/1980	136,700
3/1/1980-2/28/1981	190,515
3/1/1981-2/28/1982	148,035
3/1/1982-2/28/1983	256,694
3/1/1983-2/29/1984	445,682
3/1/1984-2/28/1985	345,665
3/1/1985-2/28/1986	413,575
3/1/1986-2/28/1987	1,160,515
3/1/1987-2/29/1988	20,029,953
3/1/1988-2/28/1989	53,707,301
3/1/1989-2/28/1990	21,611,699
3/1/1990-2/28/1991	1,900,012
3/1/1991-2/29/1992	22,114,298
3/1/1992-2/28/1993	31,285,581
3/1/1993-2/28/1994	44,482,983
3/1/1994-2/28/1995	51,228,989
3/1/1995-2/29/1996	52,291,840
3/1/1996-2/28/1997	57,377,179

3/1/1997-2/28/1998	59,226,876
3/1/1998-2/28/1999	56,138,040
3/1/1999-2/29/2000	69,855,456
3/1/2000-2/28/2001	78,504,235
3/1/2001-2/28/2002	103,015,864
3/1/2002-2/28/2003	101,520,424
3/1/2003-2/29/2004	101,007,811
3/1/2004-2/28/2005	99,700,625
3/1/2005-2/28/2006	94,924,150
3/1/2006-2/28/2007	83,681,286
3/1/2007-2/29/2008	102,920,940
3/1/2008-2/28/2009	109,472,959
3/1/2009-2/28/2010	101,310,963
3/1/2010-2/28/2011	89,476,093
3/1/2011-2/29/2012	97,211,842
3/1/2012-2/28/2013	99,430,204
3/1/2013-2/28/2014	101,017,122
3/1/2014-2/28/2015	98,056,009
3/1/2015-2/29/2016	91,473,263
3/1/2016-2/28/2017	103,138,257
3/1/2017-12/31/2017	101,588,951
1/1/2018-12/31/2018	108,896,434

2018 DEPRECIATION AND AMORTIZATION REPORT

SEE STATEMENT 24 FOR ADDITIONAL INFO

RENT 1

Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
2347	2018 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	07/01/18	SL	39.00		16	666,003.				666,003.			8,539.	8,539.
2348	2018 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	06/01/18	SL	15.00		16	245,398.				245,398.			9,543.	9,543.
2349	2018 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	10/01/18	SL	39.00		16	951,357.				951,357.			6,098.	6,098.
2350	2018 - ALAHAO RENOVATIONS AND IMPROVEMENTS	03/01/18	SL	39.00		16	168,521.				168,521.			3,601.	3,601.
2351	2018 - ALAHAO RENOVATIONS AND IMPROVEMENTS	04/01/18	SL	39.00		16	81,095.				81,095.			1,559.	1,559.
2352	2018 - ALAHAO RENOVATIONS AND IMPROVEMENTS	12/01/18	SL	39.00		16	17,673.				17,673.			38.	38.
2353	2018 - ALAHAO RENOVATIONS AND IMPROVEMENTS	10/01/18	SL	39.00		16	7,547.				7,547.			48.	48.
2354	2018 - ALAHAO RENOVATIONS AND IMPROVEMENTS	09/01/18	SL	39.00		16	49,251.				49,251.			421.	421.
2355	2018 - SEWERLINE REPLACEMENT	12/01/18	SL	39.00		16	626,683.				626,683.			1,339.	1,339.
2356	2018 - HALEKO BUILDING #2 ROOF (RESTAURANT)	07/01/18	SL	39.00		16	508,443.				508,443.			6,519.	6,519.
2357	2018 - HALEKO BUILDING #1 ROOF	10/01/18	SL	39.00		16	249,136.				249,136.			1,597.	1,597.
2358	2018 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	08/01/18	SL	39.00		16	199,388.				199,388.			2,130.	2,130.
2359	2018 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	11/01/18	SL	39.00		16	198,062.				198,062.			846.	846.
2360	2018 - ISLAND COLONY GARAGE RAILING	07/01/18	SL	39.00		16	158,196.				158,196.			2,028.	2,028.
2361	2018 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	01/01/18	SL	39.00		16	149,859.				149,859.			6,375.	6,375.
2362	2018 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	01/01/18	SL	15.00		16	88,067.				88,067.			5,871.	5,871.
2363	2018 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	03/01/18	SL	39.00		16	197,738.				197,738.			4,226.	4,226.
2364	2018 - WIP	12/31/18		.000	HY	16	632,124.				632,124.			0.	



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RENT 1

Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
2365	1987 - BUILDINGS AND IMPROVEMENTS	02/01/87	SL	17.58		16	19,410.				19,410.	19,410.		0.	19,410.
2366	1987 - BUILDINGS AND IMPROVEMENTS	02/01/87	SL	5.00		16	520,678.				520,678.	520,678.		0.	520,678.
2367	1987 - BUILDINGS AND IMPROVEMENTS	04/30/87	SL	5.00		16	28,333.				28,333.	28,333.		0.	28,333.
2368	1987 - BUILDINGS AND IMPROVEMENTS	07/30/87	SL	5.00		16	6,667.				6,667.	6,667.		0.	6,667.
2369	1987 - BUILDINGS AND IMPROVEMENTS	07/31/87	SL	5.00		16	178,932.				178,932.	178,932.		0.	178,932.
2370	1987 - BUILDINGS AND IMPROVEMENTS	08/31/87	SL	5.00		16	2,153.				2,153.	2,153.		0.	2,153.
2371	1988 - BUILDINGS AND IMPROVEMENTS	10/31/88	SL	5.00		16	15,139.				15,139.	15,139.		0.	15,139.
2372	1988 - BUILDINGS AND IMPROVEMENTS	10/31/88	SL	13.92		16	193,287.				193,287.	193,287.		0.	193,287.
2373	1989 - BUILDINGS AND IMPROVEMENTS	02/28/89	SL	5.00		16	190,725.				190,725.	190,725.		0.	190,725.
2374	1989 - BUILDINGS AND IMPROVEMENTS	12/31/89	SL	5.00		16	151,113.				151,113.	151,113.		0.	151,113.
2375	1990 - BUILDINGS AND IMPROVEMENTS	01/31/90	SL	5.00		16	13,365.				13,365.	13,365.		0.	13,365.
2376	1992 - BUILDINGS AND IMPROVEMENTS	12/31/92	SL	28.00		16	473,350.				473,350.	422,634.		16,905.	439,539.
2377	1992 - BUILDINGS AND IMPROVEMENTS	12/31/92	SL	5.00		16	165,501.				165,501.	165,501.		0.	165,501.
2378	1992 - BUILDINGS AND IMPROVEMENTS	12/31/92	SL	5.45		16	39,889.				39,889.	39,889.		0.	39,889.
2379	1998 - BUILDINGS AND IMPROVEMENTS	01/01/98	SL	25.00		16	5,610,169.				5,610,169.	4,488,136.		224,407.	4,712,543.
2380	1998 - BUILDINGS AND IMPROVEMENTS	01/01/98	SL	1.33		16	2,234.				2,234.	2,234.		0.	2,234.
2381	1998 - BUILDINGS AND IMPROVEMENTS	01/01/98	SL	24.00		16	11347071.				11347071.	9,455,893.		472,794.	9,928,687.
2382	1998 - BUILDINGS AND IMPROVEMENTS	01/01/98	SL	8.75		16	14,077.				14,077.	14,077.		0.	14,077.

2018 DEPRECIATION AND AMORTIZATION REPORT

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RENT 1

Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
2383	1998 - BUILDINGS AND IMPROVEMENTS	01/01/98	SL	38.00		16	373,474.				373,474.	196,566.		9,829.	206,395.
2384	1998 - BUILDINGS AND IMPROVEMENTS	01/01/98	SL	4.75		16	15,149.				15,149.	15,149.		0.	15,149.
2385	1998 - BUILDINGS AND IMPROVEMENTS	01/01/98	SL	13.92		16	48,586.				48,586.	48,586.		0.	48,586.
2386	1998 - BUILDINGS AND IMPROVEMENTS	01/01/98	SL	14.00		16	78,711.				78,711.	78,711.		0.	78,711.
2387	1998 - BUILDINGS AND IMPROVEMENTS	01/01/98	SL	36.00		16	4,987,322.				4,987,322.	2,770,735.		138,537.	2,909,272.
2388	1998 - BUILDINGS AND IMPROVEMENTS	01/01/98	SL	15.00		16	140,730.				140,730.	140,730.		0.	140,730.
2389	1998 - BUILDINGS AND IMPROVEMENTS	01/01/98	SL	5.00		16	188,151.				188,151.	188,151.		0.	188,151.
2390	1998 - BUILDINGS AND IMPROVEMENTS	01/01/98	SL	8.33		16	3,771.				3,771.	3,771.		0.	3,771.
2391	1998 - BUILDINGS AND IMPROVEMENTS	01/01/98	SL	5.33		16	7,284.				7,284.	7,284.		0.	7,284.
2392	1998 - BUILDINGS AND IMPROVEMENTS	01/01/98	SL	6.33		16	25,031.				25,031.	25,031.		0.	25,031.
2393	1998 - BUILDINGS AND IMPROVEMENTS	01/01/98	SL	33.00		16	602,061.				602,061.	364,885.		18,243.	383,128.
2394	1998 - BUILDINGS AND IMPROVEMENTS	01/01/98	SL	7.33		16	66,614.				66,614.	66,614.		0.	66,614.
2395	1998 - BUILDINGS AND IMPROVEMENTS	01/01/98	SL	28.00		16	3,341,169.				3,341,169.	2,386,549.		119,328.	2,505,877.
2396	1998 - BUILDINGS AND IMPROVEMENTS	01/01/98	SL	2.33		16	1,060.				1,060.	1,060.		0.	1,060.
2397	1994 - BUILDINGS AND IMPROVEMENTS	01/31/94	SL	35.00		16	1,084,442.				1,084,442.	816,869.		30,983.	847,852.
2398	2003 - BUILDINGS AND IMPROVEMENTS	09/01/03	SL	39.00	MM	16	21691058.				21691058.	7,971,916.		556,181.	8,528,097.
2399	2014 - BUILDINGS AND IMPROVEMENTS	02/28/14	SL	39.00	MM	16	63,430.				63,430.	6,238.		1,626.	7,864.
2400	2015 - BUILDINGS AND IMPROVEMENTS	01/01/15	SL	39.00	MM	16	8,338,164.				8,338,164.	641,399.		213,799.	855,198.

2018 DEPRECIATION AND AMORTIZATION REPORT

SEE STATEMENT 24 FOR ADDITIONAL INFO

RENT 1

Asset No.	Description	Date Acquired	Method	Life	Conv Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
2401	2015 - BUILDINGS AND IMPROVEMENTS	02/15/15	SL	39.00	MM16	88,647.				88,647.	6,631.		2,273.	8,904.
2402	2016 - BUILDINGS AND IMPROVEMENTS	08/31/16	SL	39.00	MM16	439,734.				439,734.	20,671.		11,275.	31,946.
2403	1993 - BUILDINGS AND IMPROVEMENTS	02/28/93	SL	31.50	16	706,269.				706,269.	572,677.		22,421.	595,098.
2404	1995 - BUILDINGS AND IMPROVEMENTS	08/01/95	SL	39.00	MM16	350,268.				350,268.	200,956.		8,981.	209,937.
2405	1999 - BUILDINGS AND IMPROVEMENTS	01/01/99	SL	39.00	MM16	90,033.				90,033.	43,863.		2,309.	46,172.
2406	1995 - BUILDINGS AND IMPROVEMENTS	06/01/95	SL	39.00	MM16	772,612.				772,612.	446,566.		19,810.	466,376.
2407	2005 - BUILDINGS AND IMPROVEMENTS	02/28/05	SL	39.00	MM16	1,699,288.				1,699,288.	559,168.		43,572.	602,740.
2408	2016 - BUILDINGS AND IMPROVEMENTS	11/01/16	SL	39.00	MM16	2,190,419.				2,190,419.	65,525.		56,164.	121,689.
2409	2017 - BUILDINGS AND IMPROVEMENTS	02/28/17	SL	39.00	MM16	225,771.				225,771.	5,307.		5,789.	11,096.
2410	2017 - BUILDINGS AND IMPROVEMENTS	09/01/17	SL	39.00	MM16	830,703.				830,703.	7,099.		21,300.	28,399.
2411	1998 - BUILDINGS AND IMPROVEMENTS	04/09/98	SL	39.00	MM16	500,000.				500,000.	252,678.		12,820.	265,498.
2412	1998 - BUILDINGS AND IMPROVEMENTS	08/03/98	SL	39.00	MM16	500,000.				500,000.	248,398.		12,820.	261,218.
2413	1999 - BUILDINGS AND IMPROVEMENTS	01/16/99	SL	39.00	MM16	1,000,000.				1,000,000.	486,111.		25,641.	511,752.
2414	1999 - BUILDINGS AND IMPROVEMENTS	05/08/99	SL	39.00	MM16	80,000.				80,000.	38,291.		2,051.	40,342.
2415	1999 - BUILDINGS AND IMPROVEMENTS	07/29/99	SL	39.00	MM16	733,650.				733,650.	346,599.		18,812.	365,411.
2416	1999 - BUILDINGS AND IMPROVEMENTS	12/17/99	SL	39.00	MM16	284,891.				284,891.	131,792.		7,305.	139,097.
2417	2000 - BUILDINGS AND IMPROVEMENTS	04/30/00	SL	39.00	MM16	119,134.				119,134.	53,967.		3,055.	57,022.
2418	2000 - BUILDINGS AND IMPROVEMENTS	11/30/00	SL	39.00	MM16	285,954.				285,954.	125,257.		7,332.	132,589.

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RENT 1

Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
2419	2002 - BUILDINGS AND IMPROVEMENTS	08/01/02	SL	7.00		16	123,559.				123,559.	123,559.		0.	123,559.
2420	2006 - BUILDINGS AND IMPROVEMENTS	05/08/06	SL	39.00	MM	16	130,000.				130,000.	38,889.		3,333.	42,222.
2421	2009 - BUILDINGS AND IMPROVEMENTS	06/01/09	SL	39.00	MM	16	360,000.				360,000.	79,231.		9,230.	88,461.
2422	2013 - BUILDINGS AND IMPROVEMENTS	10/16/13	SL	39.00	MM	16	1,000,000.				1,000,000.	107,906.		25,641.	133,547.
2423	2016 - BUILDINGS AND IMPROVEMENTS	07/01/16	SL	39.00	MM	16	410,566.				410,566.	15,791.		10,527.	26,318.
2424	2017 - BUILDINGS AND IMPROVEMENTS	01/01/17	SL	39.00	MM	16	89,434.				89,434.	2,293.		2,293.	4,586.
2425	2014 - BUILDINGS AND IMPROVEMENTS	10/01/14	SL	39.00	MM	16	515,012.				515,012.	42,918.		13,205.	56,123.
2426	2014 - BUILDINGS AND IMPROVEMENTS	09/01/14	SL	39.00	MM	16	15,871.				15,871.	1,357.		407.	1,764.
2427	2014 - BUILDINGS AND IMPROVEMENTS	11/01/14	SL	39.00	MM	16	55,016.				55,016.	4,467.		1,411.	5,878.
2428	2015 - BUILDINGS AND IMPROVEMENTS	03/01/15	SL	39.00	MM	16	528,327.				528,327.	38,383.		13,547.	51,930.
2429	2015 - BUILDINGS AND IMPROVEMENTS	08/01/15	SL	39.00	MM	16	293,175.				293,175.	18,166.		7,517.	25,683.
2430	2016 - BUILDINGS AND IMPROVEMENTS	02/01/16	SL	39.00	MM	16	969,882.				969,882.	47,642.		24,869.	72,511.
2431	2017 - BUILDINGS AND IMPROVEMENTS	03/01/17	SL	39.00	MM	16	1,149,218.				1,149,218.	24,557.		29,468.	54,025.
2432	2017 - BUILDINGS AND IMPROVEMENTS	07/01/17	SL	39.00	MM	16	407,695.				407,695.	5,227.		10,454.	15,681.
2433	2017 - BUILDINGS AND IMPROVEMENTS	11/01/17	SL	39.00	MM	16	151,711.				151,711.	649.		3,890.	4,539.
2434	2017 - BUILDINGS AND IMPROVEMENTS	12/01/17	SL	39.00	MM	16	998,995.				998,995.	2,135.		25,615.	27,750.
2435	2014 - BUILDINGS AND IMPROVEMENTS	07/01/14	SL	39.00	MM	16	1,188,891.				1,188,891.	106,696.		30,485.	137,181.
2436	2014 - BUILDINGS AND IMPROVEMENTS	08/01/14	SL	39.00	MM	16	1,011,771.				1,011,771.	88,638.		25,943.	114,581.

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Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
2437	2014 - BUILDINGS AND IMPROVEMENTS	11/01/14	SL	15.00		16	244,960.				244,960.	51,714.		16,331.	68,045.
2438	2015 - BUILDINGS AND IMPROVEMENTS	06/01/15	SL	39.00	MM	16	225,000.				225,000.	14,904.		5,769.	20,673.
2439	2015 - BUILDINGS AND IMPROVEMENTS	07/01/15	SL	39.00	MM	16	55,250.				55,250.	3,542.		1,417.	4,959.
2440	2015 - BUILDINGS AND IMPROVEMENTS	10/01/15	SL	39.00	MM	16	1,309,588.				1,309,588.	75,576.		33,580.	109,156.
2441	2000 - BUILDINGS AND IMPROVEMENTS	10/01/00	SL	10.00		16	80,350.				80,350.	80,350.		0.	80,350.
2442	2000 - BUILDINGS AND IMPROVEMENTS	04/01/00	SL	39.00	MM	16	300,000.				300,000.	136,539.		7,692.	144,231.
2443	1981 - BUILDINGS AND IMPROVEMENTS	03/31/81	SL	39.00	MM	16	572,974.				572,974.	219,150.		14,692.	233,842.
2444	1997 - BUILDINGS AND IMPROVEMENTS	10/10/97	SL	39.00	MM	16	548,264.				548,264.	284,675.		14,058.	298,733.
2445	1996 - BUILDINGS AND IMPROVEMENTS	01/01/96	SL	39.00	MM	16	537,590.				537,590.	302,672.		13,784.	316,456.
2446	1997 - BUILDINGS AND IMPROVEMENTS	02/01/97	SL	39.00	MM	16	1,044,489.				1,044,489.	560,184.		26,782.	586,966.
2447	1997 - BUILDINGS AND IMPROVEMENTS	02/01/97	SL	15.00		16	1,484,546.				1,484,546.	1,484,546.		0.	1,484,546.
2448	1998 - BUILDINGS AND IMPROVEMENTS	01/01/98	SL	39.00	MM	16	278,888.				278,888.	143,018.		7,151.	150,169.
2449	1997 - BUILDINGS AND IMPROVEMENTS	10/01/97	SL	39.00	MM	16	150,000.				150,000.	77,884.		3,846.	81,730.
2450	1999 - BUILDINGS AND IMPROVEMENTS	05/25/99	SL	15.00		16	44,610.				44,610.	44,610.		0.	44,610.
2451	1999 - BUILDINGS AND IMPROVEMENTS	03/24/99	SL	39.00	MM	16	4,714,453.				4,714,453.	2,268,881.		120,883.	2,389,764.
2452	1999 - BUILDINGS AND IMPROVEMENTS	07/15/99	SL	39.00	MM	16	6,190,797.				6,190,797.	2,930,046.		158,738.	3,088,784.
2453	1999 - BUILDINGS AND IMPROVEMENTS	08/04/99	SL	39.00	MM	16	25,525.				25,525.	12,046.		654.	12,700.
2454	2002 - BUILDINGS AND IMPROVEMENTS	03/01/02	SL	39.00	MM	16	1,218,161.				1,218,161.	494,553.		31,235.	525,788.

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Asset No.	Description	Date Acquired	Method	Life	Conv Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
2455	2002 - BUILDINGS AND IMPROVEMENTS	07/26/02	SL	39.00	MM16	205,902.				205,902.	81,393.		5,280.	86,673.
2456	2003 - BUILDINGS AND IMPROVEMENTS	06/01/03	SL	39.00	MM16	174,975.				174,975.	65,428.		4,486.	69,914.
2457	2015 - BUILDINGS AND IMPROVEMENTS	04/01/15	SL	15.00	16	61,405.				61,405.	11,258.		4,094.	15,352.
2458	2006 - BUILDINGS AND IMPROVEMENTS	08/01/06	SL	39.00	MM16	275,000.				275,000.	80,209.		7,051.	87,260.
2459	2017 - BUILDINGS AND IMPROVEMENTS	10/01/17	SL	39.00	MM16	415,844.				415,844.	2,666.		10,663.	13,329.
2460	1995 - BUILDINGS AND IMPROVEMENTS	10/23/95	SL	39.00	MM16	2,422,750.				2,422,750.	1,379,635.		62,122.	1,441,757.
2461	1996 - BUILDINGS AND IMPROVEMENTS	02/01/96	SL	39.00	MM16	831,900.				831,900.	466,604.		21,331.	487,935.
2462	1997 - BUILDINGS AND IMPROVEMENTS	05/10/97	SL	39.00	MM16	1,647,538.				1,647,538.	871,333.		42,245.	913,578.
2463	1997 - BUILDINGS AND IMPROVEMENTS	09/01/97	SL	39.00	MM16	357,465.				357,465.	185,992.		9,166.	195,158.
2464	1998 - BUILDINGS AND IMPROVEMENTS	10/01/98	SL	39.00	MM16	150,000.				150,000.	74,037.		3,846.	77,883.
2465	2002 - BUILDINGS AND IMPROVEMENTS	10/24/02	SL	39.00	MM16	644,162.				644,162.	250,505.		16,517.	267,022.
2466	2004 - BUILDINGS AND IMPROVEMENTS	09/01/04	SL	39.00	MM16	150,101.				150,101.	51,317.		3,849.	55,166.
2467	2005 - BUILDINGS AND IMPROVEMENTS	04/01/05	SL	39.00	MM16	55,000.				55,000.	17,981.		1,410.	19,391.
2468	2006 - BUILDINGS AND IMPROVEMENTS	03/01/06	SL	39.00	MM16	75,202.				75,202.	22,818.		1,928.	24,746.
2469	2007 - BUILDINGS AND IMPROVEMENTS	06/01/07	SL	39.00	MM16	684,059.				684,059.	185,632.		17,540.	203,172.
2470	2012 - BUILDINGS AND IMPROVEMENTS	02/01/12	SL	39.00	MM16	5,454,968.				5,454,968.	827,569.		139,871.	967,440.
2471	2012 - BUILDINGS AND IMPROVEMENTS	06/01/12	SL	39.00	MM16	567,347.				567,347.	81,223.		14,547.	95,770.
2472	2013 - BUILDINGS AND IMPROVEMENTS	10/01/13	SL	39.00	MM16	2,087,046.				2,087,046.	227,435.		53,514.	280,949.

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2473	2014 - BUILDINGS AND IMPROVEMENTS	05/01/14	SL	15.00	16	130,335.				130,335.	31,860.		8,689.	40,549.
2474	2014 - BUILDINGS AND IMPROVEMENTS	03/01/14	SL	39.00	MM16	210,278.				210,278.	20,668.		5,393.	26,061.
2475	2014 - BUILDINGS AND IMPROVEMENTS	06/01/14	SL	39.00	MM16	250,000.				250,000.	22,970.		6,410.	29,380.
2476	2000 - BUILDINGS AND IMPROVEMENTS	11/01/00	SL	10.00	16	558,569.				558,569.	558,569.		0.	558,569.
2477	2000 - BUILDINGS AND IMPROVEMENTS	11/01/00	SL	39.00	MM16	352,838.				352,838.	155,310.		9,047.	164,357.
2478	2001 - BUILDINGS AND IMPROVEMENTS	04/01/01	SL	39.00	MM16	56,270.				56,270.	24,168.		1,443.	25,611.
2479	2001 - BUILDINGS AND IMPROVEMENTS	05/01/01	SL	15.00	16	50,482.				50,482.	50,482.		0.	50,482.
2480	2005 - BUILDINGS AND IMPROVEMENTS	03/01/05	SL	39.00	MM16	1,966,804.				1,966,804.	647,196.		50,431.	697,627.
2481	2007 - BUILDINGS AND IMPROVEMENTS	03/01/07	SL	39.00	MM16	513,040.				513,040.	142,511.		13,155.	155,666.
2482	2007 - BUILDINGS AND IMPROVEMENTS	05/01/07	SL	39.00	MM16	60,000.				60,000.	16,411.		1,539.	17,950.
2483	2008 - BUILDINGS AND IMPROVEMENTS	07/01/08	SL	15.00	16	940,023.				940,023.	595,348.		62,668.	658,016.
2484	2008 - BUILDINGS AND IMPROVEMENTS	10/01/08	SL	39.00	MM16	656,016.				656,016.	155,593.		16,821.	172,414.
2485	2013 - BUILDINGS AND IMPROVEMENTS	05/01/13	SL	39.00	MM16	481,229.				481,229.	57,583.		12,339.	69,922.
2486	2013 - BUILDINGS AND IMPROVEMENTS	07/01/13	SL	15.00	16	253,000.				253,000.	75,900.		16,867.	92,767.
2487	2013 - BUILDINGS AND IMPROVEMENTS	08/01/13	SL	39.00	MM16	300,000.				300,000.	33,975.		7,692.	41,667.
2488	2013 - BUILDINGS AND IMPROVEMENTS	09/01/13	SL	39.00	MM16	1,927,008.				1,927,008.	214,112.		49,410.	263,522.
2489	2015 - BUILDINGS AND IMPROVEMENTS	02/01/15	SL	39.00	MM16	184,182.				184,182.	13,774.		4,723.	18,497.
2490	2015 - BUILDINGS AND IMPROVEMENTS	10/01/15	SL	7.00	16	17,000.				17,000.	5,464.		2,429.	7,893.

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2491	2016 - BUILDINGS AND IMPROVEMENTS	01/01/16	SL	39.00		MM16	81,500.				81,500.	4,180.		2,090.	6,270.
2492	1999 - BUILDINGS AND IMPROVEMENTS	06/15/99	SL	39.00		MM16	1,555,662.				1,555,662.	739,603.		39,889.	779,492.
2493	1999 - BUILDINGS AND IMPROVEMENTS	10/01/99	SL	39.00		MM16	317,153.				317,153.	148,412.		8,132.	156,544.
2494	2013 - BUILDINGS AND IMPROVEMENTS	04/01/13	SL	39.00		MM16	20,430.				20,430.	2,488.		524.	3,012.
2495	2014 - BUILDINGS AND IMPROVEMENTS	04/01/14	SL	39.00		MM16	16,700.				16,700.	1,642.		428.	2,070.
2496	2014 - BUILDINGS AND IMPROVEMENTS	05/01/14	SL	39.00		MM16	209,115.				209,115.	19,660.		5,362.	25,022.
2497	2015 - BUILDINGS AND IMPROVEMENTS	11/01/15	SL	39.00		MM16	112,040.				112,040.	6,224.		2,873.	9,097.
2498	2002 - BUILDINGS AND IMPROVEMENTS	06/01/02	SL	39.00		MM16	214,510.				214,510.	85,713.		5,500.	91,213.
2499	2012 - BUILDINGS AND IMPROVEMENTS	12/01/12	SL	39.00		MM16	154,011.				154,011.	20,074.		3,949.	24,023.
2500	1985 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	04/01/85	SL	15.00		16	2,820,825.				2,820,825.	2,820,825.		0.	2,820,825.
2501	1985 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	11/01/85	SL	20.00		16	1,152,444.				1,152,444.	1,152,444.		0.	1,152,444.
2502	1985 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	03/01/85	SL	15.00		16	81,498.				81,498.	81,498.		0.	81,498.
2503	1989 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	11/01/89	SL	31.50		16	6,115.				6,115.	5,467.		194.	5,661.
2504	1989 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	11/01/89	SL	20.00		16	2,900.				2,900.	2,900.		0.	2,900.
2505	1991 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	11/01/91	SL	31.50		16	1,030.				1,030.	868.		33.	901.
2506	1980 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	03/01/80	SL	20.00		16	1,233.				1,233.	1,233.		0.	1,233.
2507	1980 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	05/01/80	SL	20.00		16	2,714.				2,714.	2,714.		0.	2,714.
2508	1980 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	06/30/80	SL	20.00		16	67,782.				67,782.	67,782.		0.	67,782.



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2509	1980 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	07/01/80	SL	20.00		16	7,481.				7,481.	7,481.		0.	7,481.
2510	1981 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	01/01/81	SL	20.00		16	1,156.				1,156.	1,156.		0.	1,156.
2511	1981 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	12/31/81	SL	20.00		16	13,358.				13,358.	13,358.		0.	13,358.
2512	1982 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	03/27/82	SL	19.00		16	3,735.				3,735.	3,735.		0.	3,735.
2513	1983 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	01/01/83	SL	19.00		16	1,425.				1,425.	1,425.		0.	1,425.
2514	1983 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	06/01/83	SL	19.00		16	12,541.				12,541.	12,541.		0.	12,541.
2515	1983 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	07/01/83	SL	19.00		16	1,945.				1,945.	1,945.		0.	1,945.
2516	1984 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	10/01/84	SL	17.00		16	5,399.				5,399.	5,399.		0.	5,399.
2517	1990 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	11/01/90	SL	31.50		16	8,567.				8,567.	7,287.		268.	7,555.
2518	1992 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	11/01/92	SL	31.50		16	30,021.				30,021.	24,112.		953.	25,065.
2519	1993 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	11/01/93	SL	39.00	MM	16	5,703.				5,703.	3,530.		146.	3,676.
2520	1994 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	11/01/94	SL	39.00	MM	16	14,175.				14,175.	7,767.		418.	8,185.
2521	1996 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	07/01/96	SL	39.00	MM	16	1,711,221.				1,711,221.	941,474.		43,877.	985,351.
2522	1996 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	07/01/96	SL	15.00		16	43,544.				43,544.	43,544.		0.	43,544.
2523	1997 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	09/07/97	SL	39.00	MM	16	75,576.				75,576.	39,602.		1,938.	41,540.
2524	2002 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	10/01/02	SL	39.00	MM	16	98,439.				98,439.	38,492.		2,524.	41,016.
2525	2005 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	06/16/05	SL	39.00	MM	16	66,260.				66,260.	21,379.		1,699.	23,078.
2526	2017 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	12/31/17	SL	17.55		16	327,979.				327,979.			18,688.	18,688.

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2527	1973 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	01/31/73	SL	15.00		16	216,000.				216,000.	216,000.		0.	216,000.
2528	1979 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	01/01/79	SL	20.00		16	500,000.				500,000.	500,000.		0.	500,000.
2529	1976 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	09/01/76	SL	15.00		16	144,000.				144,000.	144,000.		0.	144,000.
2530	1992 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	04/09/92	SL	31.50		16	12,100.				12,100.	9,878.		384.	10,262.
2531	1979 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	05/17/79	SL	8.00		16	4,950.				4,950.	4,950.		0.	4,950.
2532	1977 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	02/09/77	SL	13.08		16	145,000.				145,000.	145,000.		0.	145,000.
2533	1977 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	02/01/77	SL	13.08		16	180,000.				180,000.	180,000.		0.	180,000.
2534	1977 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	02/02/77	SL	13.08		16	75,000.				75,000.	75,000.		0.	75,000.
2535	1978 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	02/09/78	SL	9.08		16	14,000.				14,000.	14,000.		0.	14,000.
2536	1975 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	01/07/75	SL	12.75		16	217,350.				217,350.	217,350.		0.	217,350.
2537	1977 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	10/01/77	SL	20.00		16	174,139.				174,139.	174,139.		0.	174,139.
2538	1977 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	12/01/77	SL	12.92		16	69,300.				69,300.	69,300.		0.	69,300.
2539	1978 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	02/01/78	SL	13.08		16	9,856.				9,856.	9,856.		0.	9,856.
2540	1985 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	03/14/85	SL	18.00		16	5,003,757.				5,003,757.	5,003,757.		0.	5,003,757.
2541	1994 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	01/01/94	SL	39.00	MM	16	125,000.				125,000.	76,792.		3,205.	79,997.
2542	1985 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	12/30/85	SL	19.00		16	3,523,454.				3,523,454.	3,523,454.		0.	3,523,454.
2543	2015 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	01/01/15	SL	39.00	MM	16	722,215.				722,215.	55,555.		18,518.	74,073.
2544	1996 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	08/26/96	SL	39.00	MM	16	701,710.				701,710.	368,953.		17,992.	386,945.

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2545	2002 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	09/16/02	SL	39.00	MM16	46,750.				46,750.	18,330.		1,199.	19,529.
2546	2014 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	12/01/14	SL	15.00	16	126,184.				126,184.	25,938.		8,413.	34,351.
2547	2013 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	12/01/13	SL	39.00	MM16	300,000.				300,000.	31,410.		7,692.	39,102.
2548	2014 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	09/01/14	SL	39.00	MM16	17,083.				17,083.	1,460.		438.	1,898.
2549	2015 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	12/01/15	SL	39.00	MM16	534,293.				534,293.	28,541.		13,700.	42,241.
2550	2017 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	02/01/17	SL	39.00	MM16	662,760.				662,760.	15,578.		16,994.	32,572.
2551	2014 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	11/01/14	SL	39.00	MM16	621,505.				621,505.	50,464.		15,936.	66,400.
2552	2015 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	03/01/15	SL	39.00	MM16	290,760.				290,760.	21,124.		7,455.	28,579.
2553	2015 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	06/01/15	SL	39.00	MM16	23,105.				23,105.	1,530.		592.	2,122.
2554	2015 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	07/01/15	SL	39.00	MM16	5,640.				5,640.	362.		145.	507.
2555	2015 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	09/01/15	SL	39.00	MM16	448,321.				448,321.	26,822.		11,495.	38,317.
2556	2015 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	10/01/15	SL	39.00	MM16	895,559.				895,559.	51,667.		22,964.	74,631.
2557	2016 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	01/01/16	SL	39.00	MM16	337,587.				337,587.	17,313.		8,656.	25,969.
2558	2016 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	02/01/16	SL	39.00	MM16	498,535.				498,535.	24,501.		12,783.	37,284.
2559	2016 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	06/01/16	SL	39.00	MM16	704,033.				704,033.	28,583.		18,052.	46,635.
2560	2016 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	11/01/16	SL	39.00	MM16	951,512.				951,512.	28,505.		24,397.	52,902.
2561	2017 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	03/01/17	SL	39.00	MM16	970,392.				970,392.	20,735.		24,882.	45,617.
2562	2017 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	07/01/17	SL	39.00	MM16	55,482.				55,482.	593.		1,423.	2,016.

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2563	2017 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	12/01/17	SL	39.00		MM16	564,184.				564,184.	1,206.		14,466.	15,672.
2564	1986 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	01/01/86	SL	19.00		16	961,595.				961,595.	961,595.		0.	961,595.
2565	1997 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	01/01/97	SL	39.00		MM16	917,993.				917,993.	493,315.		23,537.	516,852.
2566	2000 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	09/01/00	SL	39.00		MM16	650,000.				650,000.	288,889.		16,667.	305,556.
2567	2012 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	12/01/12	SL	39.00		MM16	205,785.				205,785.	26,822.		5,277.	32,099.
2568	2014 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	12/01/14	SL	39.00		MM16	657,894.				657,894.	52,014.		16,869.	68,883.
2569	1992 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	04/28/92	SL	31.50		16	456,908.				456,908.	372,672.		14,505.	387,177.
2570	1994 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	11/15/94	SL	39.00		MM16	1,400,882.				1,400,882.	822,400.		35,919.	858,319.
2571	1997 - BUILDINGS AND IMPROVEMENTS	12/24/97	SL	39.00		MM16	2,204,816.				2,204,816.	1,131,258.		56,531.	1,187,789.
2572	1997 - BUILDINGS AND IMPROVEMENTS	12/27/97	SL	39.00		MM16	1,075,184.				1,075,184.	552,505.		27,568.	580,073.
2573	1988 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	06/03/88	SL	31.50		16	1,380,475.				1,380,475.	1,289,179.		43,827.	1,333,006.
2574	2016 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	08/01/16	SL	39.00		MM16	1,256,314.				1,256,314.	45,635.		32,213.	77,848.
2575	2017 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	09/01/17	SL	39.00		MM16	285,426.				285,426.	2,440.		7,319.	9,759.
2576	1983 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	11/01/83	SL	15.00		16	2,744,650.				2,744,650.	2,744,650.		0.	2,744,650.
2577	2015 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	10/09/15	SL	39.00		MM16	5,100,000.				5,100,000.	294,231.		130,769.	425,000.
2578	2016 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	03/01/16	SL	39.00		MM16	42,422.				42,422.	1,994.		1,088.	3,082.
2579	2017 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	10/01/17	SL	39.00		MM16	515,587.				515,587.	3,306.		13,220.	16,526.
2580	2005 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	01/01/05	SL	39.00		MM16	962,063.				962,063.	320,688.		24,668.	345,356.

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2581	2010 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	02/28/10	SL	39.00		MM16	117,420.				117,420.	23,585.		3,011.	26,596.
2582	1992 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	06/22/92	SL	31.50		16	5,132,014.				5,132,014.	4,159,048.		162,921.	4,321,969.
2583	2013 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	03/01/13	SL	39.00		MM16	118,685.				118,685.	14,709.		3,043.	17,752.
2584	1969 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	04/01/69	SL	15.00		16	423,412.				423,412.	423,412.		0.	423,412.
2585	1999 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	06/04/99	SL	27.50		MM16	97,993.				97,993.	66,069.		3,555.	69,624.
2586	2000 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	10/18/00	SL	27.50		MM16	73,615.				73,615.	46,048.		2,677.	48,725.
2587	2000 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	04/17/00	SL	27.50		MM16	23,506.				23,506.	15,136.		855.	15,991.
2588	2000 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	05/01/00	SL	27.50		MM16	118,914.				118,914.	76,394.		4,324.	80,718.
2589	1996 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	05/28/96	SL	10.00		16	3,692.				3,692.	3,692.		0.	3,692.
2590	2012 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	11/01/12	SL	39.00		MM16	2,253,100.				2,253,100.	298,488.		57,772.	356,260.
2591	2013 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	08/20/13	SL	39.00		MM16	113,606.				113,606.	12,866.		2,913.	15,779.
2592	1994 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	11/08/94	SL	39.00		MM16	7,438.				7,438.	4,016.		210.	4,226.
2593	1998 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	10/14/98	SL	39.00		MM16	71,444.				71,444.	35,112.		1,832.	36,944.
2594	1905 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	06/16/05	SL	39.00		MM16	26,032.				26,032.	14,462.		755.	15,217.
2595	1994 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	11/30/94	SL	39.00		MM16	9,371.				9,371.	5,060.		264.	5,324.
2596	1995 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	12/20/95	SL	39.00		MM16	9,899.				9,899.	5,198.		271.	5,469.
2597	2001 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	01/31/01	SL	10.00		16	19,884.				19,884.	19,884.		0.	19,884.
2598	1998 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	08/27/98	SL	39.00		MM16	45,000.				45,000.	22,699.		1,184.	23,883.

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2599	1994 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	05/19/94	SL	39.00	MM	16	561,666.				561,666.	316,250.		16,500.	332,750.
2600	2006 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	10/01/06	SL	15.00		16	60,000.				60,000.	45,000.		4,000.	49,000.
2601	1995 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	05/01/95	SL	10.00		16	65,596.				65,596.	65,596.		0.	65,596.
2602	1995 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	10/31/95	SL	39.00	MM	16	95,418.				95,418.	51,518.		2,688.	54,206.
2603	1905 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	06/18/05	SL	39.00	MM	16	183,197.				183,197.	96,037.		5,011.	101,048.
2604	1998 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	01/23/98	SL	39.00	MM	16	832,940.				832,940.	409,352.		21,357.	430,709.
2605	1999 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	07/01/99	SL	7.00		16	37,648.				37,648.	37,648.		0.	37,648.
2606	2008 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	12/01/08	SL	39.00	MM	16	401,374.				401,374.	93,483.		10,292.	103,775.
2607	1999 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	08/01/99	SL	39.00	MM	16	8,516,858.				8,516,858.	4,046,776.		218,381.	4,265,157.
2608	1999 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	08/01/99	SL	15.00		16	912,385.				912,385.	912,385.		0.	912,385.
2609	1999 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	06/01/99	SL	39.00	MM	16	7,107,291.				7,107,291.	3,386,594.		182,238.	3,568,832.
2610	1975 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	01/01/75	SL	38.91		16	825,000.				825,000.	825,000.		0.	825,000.
2611	1975 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	01/01/75	SL	10.00		16	90,881.				90,881.	90,881.		0.	90,881.
2612	1975 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	03/01/75	SL	10.00		16	154,331.				154,331.	154,331.		0.	154,331.
2613	1975 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	06/01/75	SL	26.61		16	609,000.				609,000.	609,000.		0.	609,000.
2614	1975 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	07/31/75	SL	21.88		16	4,415.				4,415.	4,415.		0.	4,415.
2615	1978 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	08/01/78	SL	25.00		16	995,220.				995,220.	995,220.		0.	995,220.
2616	1978 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	08/01/78	SL	15.00		16	55,394.				55,394.	55,394.		0.	55,394.

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2617	1978 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	08/01/78	SL	10.00		16	62,319.				62,319.	62,319.		0.	62,319.
2618	1979 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	02/28/79	SL	21.88		16	6,000.				6,000.	6,000.		0.	6,000.
2619	1979 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	05/01/79	SL	10.00		16	30,335.				30,335.	30,335.		0.	30,335.
2620	1979 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	05/01/79	SL	24.00		16	752,704.				752,704.	752,704.		0.	752,704.
2621	1979 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	05/01/79	SL	15.00		16	41,529.				41,529.	41,529.		0.	41,529.
2622	1980 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	06/01/80	SL	27.04		16	199,792.				199,792.	199,792.		0.	199,792.
2623	1980 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	06/01/80	SL	4.33		16	6,150.				6,150.	6,150.		0.	6,150.
2624	1980 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	11/01/80	SL	15.00		16	2,850.				2,850.	2,850.		0.	2,850.
2625	1981 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	01/01/81	SL	10.00		16	67,461.				67,461.	67,461.		0.	67,461.
2626	1981 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	01/01/81	SL	27.54		16	741,999.				741,999.	741,999.		0.	741,999.
2627	1981 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	08/01/81	SL	15.00		16	5,175.				5,175.	5,175.		0.	5,175.
2628	1982 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	05/01/82	SL	5.00		16	1,425.				1,425.	1,425.		0.	1,425.
2629	1986 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	07/01/86	SL	19.00		16	1,090,960.				1,090,960.	1,090,960.		0.	1,090,960.
2630	1987 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	01/01/87	SL	31.50		16	96,035.				96,035.	94,391.		1,644.	96,035.
2631	1987 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	12/01/87	SL	31.50		16	1,078,466.				1,078,466.	1,028,854.		34,237.	1,063,091.
2632	1993 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	04/20/93	SL	31.50		16	235,929.				235,929.	184,957.		7,490.	192,447.
2633	1995 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	03/01/95	SL	39.00	MM	16	144,572.				144,572.	84,490.		3,707.	88,197.
2634	1998 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	01/01/98	SL	39.00	MM	16	110,168.				110,168.	56,497.		2,825.	59,322.

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2635	2003 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	08/01/03	SL	15.00		16	190,002.				190,002.	182,613.		7,389.	190,002.
2636	2004 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	02/01/04	SL	15.00		16	67,868.				67,868.	62,967.		4,525.	67,492.
2637	2006 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	03/01/06	SL	39.00	MM	16	90,874.				90,874.	27,573.		2,330.	29,903.
2638	2008 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	03/01/08	SL	39.00	MM	16	135,996.				135,996.	34,289.		3,487.	37,776.
2639	2015 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	08/01/15	SL	39.00	MM	16	125,402.				125,402.	7,771.		3,215.	10,986.
2640	2016 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	05/01/16	SL	39.00	MM	16	542,625.				542,625.	23,189.		13,913.	37,102.
2641	2013 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	09/01/13	SL	39.00	MM	16	596,184.				596,184.	73,375.		15,287.	88,662.
2642	1974 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	03/28/74	SL	15.00		16	260,000.				260,000.	260,000.		0.	260,000.
2643	2000 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	12/31/00	SL	39.00	MM	16	287,646.				287,646.	125,385.		7,376.	132,761.
2644	1997 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	01/03/97	SL	39.00	MM	16	547,348.				547,348.	293,033.		14,035.	307,068.
2645	1997 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	12/31/97	SL	39.00	MM	16	26,500.				26,500.	13,231.		679.	13,910.
2646	2006 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	12/31/06	SL	39.00	MM	16	35,180.				35,180.	9,922.		902.	10,824.
2647	1999 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	11/15/99	SL	39.00	MM	16	177,164.				177,164.	82,336.		4,543.	86,879.
2648	2015 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	11/01/15	SL	39.00	MM	16	119,597.				119,597.	6,644.		3,067.	9,711.
2649	2013 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	10/01/13	SL	39.00	MM	16	45375073.				45375073.	4,944,719.		1,163,463.	5,108,182.
2650	2014 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	07/01/14	SL	39.00	MM	16	205,644.				205,644.	18,455.		5,273.	23,728.
2651	2015 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	04/01/15	SL	39.00	MM	16	60,813.				60,813.	4,288.		1,559.	5,847.
2652	2016 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	04/01/16	SL	39.00	MM	16	446,441.				446,441.	20,033.		11,448.	31,481.



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2653	2017 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	08/01/17	SL	39.00		MM16	419,760.				419,760.	4,485.		10,763.	15,248.
2654	2007 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	03/31/07	SL	39.00		MM16	8,876,299.				8,876,299.	2,446,671.		227,598.	2,674,269.
2655	2008 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	07/01/08	SL	39.00		MM16	5,547,356.				5,547,356.	1,351,279.		142,240.	1,493,519.
2656	2011 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	03/01/11	SL	39.00		MM16	8,903,517.				8,903,517.	1,537,786.		228,295.	1,766,081.
2657	2013 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	05/30/13	SL	39.00		MM16	162,180.				162,180.	19,406.		4,158.	23,564.
2658	2014 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	10/01/14	SL	39.00		MM16	3,667,992.				3,667,992.	305,666.		94,052.	399,718.
2659	1998 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	04/01/98	SL	15.00		16	3,308,473.				3,308,473.	3,308,473.		0.	3,308,473.
2660	2003 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	12/31/03	SL	39.00		MM16	7,568,228.				7,568,228.	2,538,257.		194,057.	2,732,314.
2661	2004 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	12/31/04	SL	39.00		MM16	1,251,600.				1,251,600.	417,200.		32,092.	449,292.
2662	1997 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	12/15/97	SL	39.00		MM16	97,400.				97,400.	50,051.		2,497.	52,548.
2663	1977 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	07/01/77	SL	20.00		16	120,000.				120,000.	120,000.		0.	120,000.
2664	1979 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	06/01/79	SL	20.00		16	145,000.				145,000.	145,000.		0.	145,000.
2665	2000 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	12/29/00	SL	39.00		MM16	3,386,171.				3,386,171.	1,476,024.		86,825.	1,562,849.
2666	2001 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	07/26/01	SL	7.00		16	50,006.				50,006.	50,006.		0.	50,006.
2667	2001 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	09/01/01	SL	39.00		MM16	140,650.				140,650.	58,904.		3,606.	62,510.
2668	2001 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	10/01/01	SL	39.00		MM16	117,754.				117,754.	49,064.		3,019.	52,083.
2669	2002 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	02/28/02	SL	39.00		MM16	174,238.				174,238.	70,737.		4,468.	75,205.
2670	2002 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	12/31/02	SL	39.00		MM16	2,789,822.				2,789,822.	1,073,009.		71,534.	1,144,543.

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2671	2002 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	12/31/02	SL	15.00		16	407,339.				407,339.	407,339.		0.	407,339.
2672	2003 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	12/31/03	SL	15.00		16	312,242.				312,242.	291,426.		20,816.	312,242.
2673	2006 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	12/31/06	SL	15.00		16	72,000.				72,000.	52,800.		4,800.	57,600.
2674	1965 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	09/01/65	SL	15.00		16	5,311,500.				5,311,500.	5,311,500.		0.	5,311,500.
2675	1994 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	03/24/94	SL	39.00	MM	16	420,000.				420,000.	256,232.		10,769.	267,001.
2676	1986 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	05/01/86	SL	5.00		16	60,733.				60,733.	60,733.		0.	60,733.
2677	1987 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	12/31/87	SL	15.00		16	73,411.				73,411.	73,411.		0.	73,411.
2678	1975 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	10/03/75	SL	15.00		16	200,000.				200,000.	200,000.		0.	200,000.
2679	1982 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	07/13/82	SL	15.00		16	100,832.				100,832.	100,832.		0.	100,832.
2680	2014 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	03/01/14	SL	39.00	MM	16	72,600.				72,600.	7,136.		1,862.	8,998.
2681	2003 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	01/01/03	SL	15.00		16	2,500,000.				2,500,000.	2,500,000.		0.	2,500,000.
2682	2002 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	03/28/02	SL	15.00		16	837,480.				837,480.	837,480.		0.	837,480.
2683	1981 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	03/31/81	SL	15.00		16	950,000.				950,000.	950,000.		0.	950,000.
2684	1981 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	03/31/81	SL	5.00		16	70,000.				70,000.	70,000.		0.	70,000.
2685	1985 - BUILDINGS AND IMPROVEMENTS - REORGANIZATIO	12/31/85	SL	19.00		16	1,922,414.				1,922,414.	1,922,414.		0.	1,922,414.
2686	2018 - REPLACE ROOF TOP CHILLER	12/01/18	SL	7.00		16	216,662.				216,662.			2,579.	2,579.
2687	2007 - EQUIPMENT	08/12/07	SL	7.00		16	149,055.				149,055.	149,055.		0.	149,055.
2688	2008 - EQUIPMENT	12/01/08	SL	7.00		16	30,208.				30,208.	30,208.		0.	30,208.

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2689	2010 - EQUIPMENT	01/01/10	SL	5.00		16	28,642.				28,642.	28,642.		0.	28,642.
2690	2014 - EQUIPMENT	01/01/14	SL	5.00		16	40,000.				40,000.	32,000.		8,000.	40,000.
2691	2013 - EQUIPMENT	07/01/13	SL	5.00		16	10,000.				10,000.	9,000.		1,000.	10,000.
2692	2008 - EQUIPMENT	12/05/08	SL	5.00		16	32,720.				32,720.	32,720.		0.	32,720.
2693	2009 - EQUIPMENT	09/01/09	SL	5.00		16	30,000.				30,000.	30,000.		0.	30,000.
2694	2013 - EQUIPMENT	04/01/13	SL	5.00		16	400,000.				400,000.	380,000.		20,000.	400,000.
2695	2015 - EQUIPMENT	08/01/15	SL	5.00		16	200,000.				200,000.	96,667.		40,000.	136,667.
2696	1999 - EQUIPMENT	06/15/99	SL	7.00		16	400,910.				400,910.	400,910.		0.	400,910.
2697	2011 - EQUIPMENT	07/01/11	SL	7.00		16	71,062.				71,062.	65,986.		5,076.	71,062.
2698	2013 - EQUIPMENT	05/01/13	SL	7.00		16	387,662.				387,662.	258,442.		55,380.	313,822.
2699	2013 - EQUIPMENT	04/01/13	SL	7.00		16	6,696.				6,696.	4,544.		957.	5,501.
2700	2013 - EQUIPMENT	11/01/13	SL	7.00		16	6,385.				6,385.	3,801.		912.	4,713.
2701	2014 - EQUIPMENT	05/01/14	SL	7.00		16	11,413.				11,413.	5,979.		1,630.	7,609.
2702	2015 - EQUIPMENT	05/01/15	SL	5.00		16	25,000.				25,000.	13,333.		5,000.	18,333.
2703	2012 - EQUIPMENT	03/01/12	SL	7.00		16	47,965.				47,965.	39,971.		6,852.	46,823.
2704	2013 - EQUIPMENT	08/01/13	SL	7.00		16	26,091.				26,091.	16,463.		3,727.	20,190.
2705	2005 - EQUIPMENT	06/01/05	SL	7.00		16	90,346.				90,346.	90,346.		0.	90,346.
2706	2007 - EQUIPMENT	07/01/07	SL	7.00		16	64,372.				64,372.	64,372.		0.	64,372.

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2707	2012 - EQUIPMENT	12/01/12	SL	7.00		16	155,525.				155,525.	112,942.		22,217.	135,159.
2708	2013 - EQUIPMENT	10/01/13	SL	7.00		16	20,733.				20,733.	12,587.		2,962.	15,549.
2709	2014 - EQUIPMENT	11/01/14	SL	7.00		16	32,892.				32,892.	14,879.		4,699.	19,578.
2710	2016 - EQUIPMENT	06/01/16	SL	7.00		16	51,771.				51,771.	16,395.		2,712.	19,107.
2711	2006 - EQUIPMENT - REORGANIZATION	03/14/06	SL	15.00		16	32,453.				32,453.	25,607.		2,164.	27,771.
2712	2006 - EQUIPMENT - REORGANIZATION	04/11/06	SL	15.00		16	19,250.				19,250.	15,504.		1,283.	16,787.
2713	2012 - EQUIPMENT - REORGANIZATION	03/02/12	SL	7.00		16	10,645.				10,645.	8,871.		1,521.	10,392.
2714	2015 - EQUIPMENT - REORGANIZATION	01/01/15	SL	7.00		16	10,732.				10,732.	4,599.		1,533.	6,132.
2715	2015 - EQUIPMENT - REORGANIZATION	05/01/15	SL	7.00		16	17,686.				17,686.	6,738.		2,527.	9,265.
2716	2016 - EQUIPMENT - REORGANIZATION	08/01/16	SL	7.00		16	10,654.				10,654.	2,156.		1,522.	3,678.
2717	2013 - EQUIPMENT - REORGANIZATION	05/01/13	SL	5.00		16	34,293.				34,293.	32,007.		2,286.	34,293.
2718	2013 - EQUIPMENT - REORGANIZATION	01/01/13	SL	5.00		16	99,173.				99,173.	99,173.		0.	99,173.
2719	2015 - EQUIPMENT - REORGANIZATION	11/01/15	SL	5.00		16	133,842.				133,842.	57,998.		26,769.	84,767.
2720	2017 - EQUIPMENT - REORGANIZATION	08/01/17	SL	5.00		16	76,903.				76,903.	6,409.		15,381.	21,790.
2721	2008 - EQUIPMENT - REORGANIZATION	10/01/08	SL	5.00		16	20,569.				20,569.	20,569.		0.	20,569.
2722	1992 - EQUIPMENT - REORGANIZATION	06/01/92	SL	31.50		16	9,942.				9,942.	8,074.		316.	8,390.
2723	1997 - EQUIPMENT - REORGANIZATION	12/31/97	SL	15.00		16	22,710.				22,710.	22,710.		0.	22,710.
2724	2001 - EQUIPMENT - REORGANIZATION	11/08/01	SL	7.00		16	34,002.				34,002.	34,002.		0.	34,002.

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2725	2001 - EQUIPMENT - REORGANIZATION	12/03/01	SL	7.00		16	49,425.				49,425.	49,425.		0.	49,425.
2726	2001 - EQUIPMENT - REORGANIZATION	12/13/01	SL	7.00		16	41,468.				41,468.	41,468.		0.	41,468.
2727	2002 - EQUIPMENT - REORGANIZATION	02/27/02	SL	7.00		16	14,844.				14,844.	14,844.		0.	14,844.
2728	2002 - EQUIPMENT - REORGANIZATION	05/31/02	SL	7.00		16	43,281.				43,281.	43,281.		0.	43,281.
2729	2003 - EQUIPMENT - REORGANIZATION	03/01/03	SL	7.00		16	14,125.				14,125.	14,125.		0.	14,125.
2730	2003 - EQUIPMENT - REORGANIZATION	10/01/03	SL	7.00		16	80,670.				80,670.	80,670.		0.	80,670.
2731	2006 - EQUIPMENT - REORGANIZATION	12/31/06	SL	7.00		16	106,909.				106,909.	106,909.		0.	106,909.
2732	2008 - EQUIPMENT - REORGANIZATION	04/30/08	SL	7.00		16	52,750.				52,750.	52,750.		0.	52,750.
2733	1987 - LAND	02/01/87	L	.000			335,000.				335,000.			0.	
2734	1987 - LAND	08/31/87	L	.000			665,189.				665,189.			0.	
2735	1992 - LAND	12/31/92	L	.000			342,352.				342,352.			0.	
2736	1994 - LAND	01/31/94	L	.000			7,084,932.				7,084,932.			0.	
2737	1995 - LAND	10/23/95	L	.000			1,935,465.				1,935,465.			0.	
2738	1998 - LAND	01/01/98	L	.000			19754341.				19754341.			0.	
2739	2014 - LAND	02/28/14	L	.000			627,388.				627,388.			0.	
2740	2015 - LAND	03/01/15	L	.000			776,056.				776,056.			0.	
2741	2002 - LAND	10/24/02	L	.000			2,423,277.				2,423,277.			0.	
2742	1985 - LAND - REORGANIZATION	04/01/85	L	.000			199,750.				199,750.			0.	

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2743	1998 - LAND - REORGANIZATION	06/30/98	L	.000			269,445.				269,445.			0.	
2744	1996 - LAND - REORGANIZATION	06/30/96	L	.000			381,432.				381,432.			0.	
2745	1977 - LAND - REORGANIZATION	10/31/77	L	.000			226,367.				226,367.			0.	
2746	1977 - LAND - REORGANIZATION	10/01/77	L	.000			4,588.				4,588.			0.	
2747	1993 - LAND - REORGANIZATION	03/31/93	L	.000			361,232.				361,232.			0.	
2748	1996 - LAND - REORGANIZATION	08/26/96	L	.000			208,651.				208,651.			0.	
2749	1973 - LAND - REORGANIZATION	01/31/73	L	.000			427,932.				427,932.			0.	
2750	1985 - LAND - REORGANIZATION	12/30/85	L	.000			1,030,000.				1,030,000.			0.	
2751	1985 - LAND - REORGANIZATION	03/14/85	L	.000			650,000.				650,000.			0.	
2752	1996 - LAND - REORGANIZATION	04/30/96	L	.000			4,903,153.				4,903,153.			0.	
2753	2001 - LAND - REORGANIZATION	01/31/01	L	.000			6,006,510.				6,006,510.			0.	
2754	2002 - LAND - REORGANIZATION	02/01/02	L	.000			5,700,831.				5,700,831.			0.	
2755	1976 - LAND - REORGANIZATION	09/01/76	L	.000			82,500.				82,500.			0.	
2756	1977 - LAND - REORGANIZATION	02/09/77	L	.000			15,000.				15,000.			0.	
2757	1978 - LAND - REORGANIZATION	02/09/78	L	.000			1,000.				1,000.			0.	
2758	1993 - LAND - REORGANIZATION	03/23/93	L	.000			686,125.				686,125.			0.	
2759	1992 - LAND - REORGANIZATION	03/16/92	L	.000			557,394.				557,394.			0.	
2760	1980 - LAND - REORGANIZATION	02/01/80	L	.000			131,552.				131,552.			0.	

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2761	1986 - LAND - REORGANIZATION	01/01/86	L	.000			240,000.				240,000.			0.	
2762	1992 - LAND - REORGANIZATION	04/28/92	L	.000			463,135.				463,135.			0.	
2763	1988 - LAND - REORGANIZATION	06/03/88	L	.000			1,285,694.				1,285,694.			0.	
2764	1979 - LAND - REORGANIZATION	06/08/79	L	.000			3,364.				3,364.			0.	
2765	1979 - LAND - REORGANIZATION	07/31/79	L	.000			279,489.				279,489.			0.	
2766	1992 - LAND - REORGANIZATION	06/22/92	L	.000			2,815,396.				2,815,396.			0.	
2767	1982 - LAND - REORGANIZATION	05/10/82	L	.000			400,977.				400,977.			0.	
2768	1969 - LAND - REORGANIZATION	04/01/69	L	.000			130,000.				130,000.			0.	
2769	1996 - LAND - REORGANIZATION	04/16/96	L	.000			146,944.				146,944.			0.	
2770	1999 - LAND - REORGANIZATION	06/04/99	L	.000			283,643.				283,643.			0.	
2771	1999 - LAND - REORGANIZATION	08/02/99	L	.000			352,998.				352,998.			0.	
2772	1999 - LAND - REORGANIZATION	07/15/99	L	.000			328,210.				328,210.			0.	
2773	1999 - LAND - REORGANIZATION	08/31/99	L	.000			353,345.				353,345.			0.	
2774	2000 - LAND - REORGANIZATION	10/18/00	L	.000			219,555.				219,555.			0.	
2775	2000 - LAND - REORGANIZATION	04/17/00	L	.000			308,232.				308,232.			0.	
2776	2000 - LAND - REORGANIZATION	05/01/00	L	.000			305,324.				305,324.			0.	
2777	2003 - LAND - REORGANIZATION	11/26/03	L	.000			11642850.				11642850.			0.	
2778	1979 - LAND - REORGANIZATION	07/03/79	L	.000			261,960.				261,960.			0.	

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2779	2005 - LAND - REORGANIZATION	05/31/05	L	.000			789,136.				789,136.				0.
2780	2011 - LAND - REORGANIZATION	04/18/11	L	.000			200,000.				200,000.				0.
2781	1987 - LAND - REORGANIZATION	10/23/87	L	.000			1,032,444.				1,032,444.				0.
2782	1998 - LAND - REORGANIZATION	10/30/98	L	.000			6,307,926.				6,307,926.				0.
2783	1998 - LAND - REORGANIZATION	06/17/98	L	.000			1,366,700.				1,366,700.				0.
2784	1985 - LAND - REORGANIZATION	01/18/85	L	.000			467,400.				467,400.				0.
2785	1998 - LAND - REORGANIZATION	03/18/98	L	.000			586,300.				586,300.				0.
2786	2017 - LAND - REORGANIZATION	12/31/17	L	.000			2,045,781.				2,045,781.				0.
2787	1994 - LAND - REORGANIZATION	01/20/94	L	.000			1,247,198.				1,247,198.				0.
2788	1995 - LAND - REORGANIZATION	11/09/95	L	.000			595,000.				595,000.				0.
2789	1994 - LAND - REORGANIZATION	02/24/94	L	.000			3,291,124.				3,291,124.				0.
2790	1998 - LAND - REORGANIZATION	01/23/98	L	.000			2,783,460.				2,783,460.				0.
2791	1998 - LAND - REORGANIZATION	06/26/98	L	.000			2,851,422.				2,851,422.				0.
2792	1999 - LAND - REORGANIZATION	06/01/99	L	.000			5,926,836.				5,926,836.				0.
2793	1985 - LAND - REORGANIZATION	01/17/85	L	.000			106,686.				106,686.				0.
2794	1987 - LAND - REORGANIZATION	01/20/87	L	.000			699,257.				699,257.				0.
2795	1994 - LAND - REORGANIZATION	05/24/94	L	.000			2,449,632.				2,449,632.				0.
2796	1974 - LAND - REORGANIZATION	03/28/74	L	.000			548,724.				548,724.				0.



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2797	1995 - LAND - REORGANIZATION	09/12/95	L	.000			12554333.				12554333.			0.	
2798	2003 - LAND - REORGANIZATION	01/01/03	L	.000			158,714.				158,714.			0.	
2799	2000 - LAND - REORGANIZATION	12/29/00	L	.000			8,869,243.				8,869,243.			0.	
2800	1994 - LAND - REORGANIZATION	05/31/94	L	.000			288,447.				288,447.			0.	
2801	2002 - LAND - REORGANIZATION	03/28/02	L	.000			3,353,435.				3,353,435.			0.	
2802	1981 - LAND - REORGANIZATION	08/31/81	L	.000			1,653,000.				1,653,000.			0.	
2803	1985 - LAND - REORGANIZATION	12/31/85	L	.000			480,000.				480,000.			0.	
2804	1997 - LAND	12/24/97	L	.000			658,672.				658,672.			0.	
2805	1987 - LAND	01/20/87	L	.000			61,128.				61,128.			0.	
2806	2018 - LHI - REORGANIZATION	01/01/18	SL	15.00		16	161,317.				161,317.			10,755.	10,755.
2807	2018 - LHI - REORGANIZATION	10/01/18	SL	7.00		16	61,806.				61,806.			2,207.	2,207.
2808	2008 - LHI	07/01/08	SL	7.00		16	60,000.				60,000.	60,000.		0.	60,000.
2809	2008 - LHI	05/30/08	SL	7.00		16	308,852.				308,852.	308,852.		0.	308,852.
2810	2008 - LHI	09/15/08	SL	7.00		16	361,977.				361,977.	361,977.		0.	361,977.
2811	2008 - LHI	10/10/08	SL	7.00		16	343,227.				343,227.	343,227.		0.	343,227.
2812	2010 - LHI	02/11/10	SL	7.00		16	1,768,705.				1,768,705.	1,768,705.		0.	1,768,705.
2813	1996 - LHI - REORGANIZATION	09/01/96	SL	39.00	MM	16	145,761.				145,761.	79,833.		3,737.	83,570.
2814	1997 - LHI - REORGANIZATION	03/01/97	SL	39.00	MM	16	437,726.				437,726.	231,881.		11,223.	243,104.

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2815	1997 - LHI - REORGANIZATION	06/01/97	SL	39.00	MM16	258,033.				258,033.	134,411.		6,616.	141,027.
2816	1997 - LHI - REORGANIZATION	10/01/97	SL	39.00	MM16	1,882,409.				1,882,409.	1,056,007.		43,611.	1,099,618.
2817	1998 - LHI - REORGANIZATION	08/01/98	SL	39.00	MM16	4,725,702.				4,725,702.	2,352,750.		121,172.	2,473,922.
2818	1998 - LHI - REORGANIZATION	09/01/98	SL	39.00	MM16	590,407.				590,407.	292,680.		15,139.	307,819.
2819	1999 - LHI - REORGANIZATION	12/29/99	SL	39.00	MM16	5,019.				5,019.	2,329.		129.	2,458.
2820	2000 - LHI - REORGANIZATION	07/05/00	SL	39.00	MM16	20,750.				20,750.	9,309.		532.	9,841.
2821	2003 - LHI - REORGANIZATION	01/31/03	SL	39.00	MM16	414,133.				414,133.	159,285.		10,619.	169,904.
2822	2015 - LHI - REORGANIZATION	08/01/15	SL	39.00	MM16	200,000.				200,000.	12,393.		5,128.	17,521.
2823	2017 - LHI - REORGANIZATION	03/01/17	SL	10.00	16	31,921.				31,921.	2,660.		3,192.	5,852.
2824	2007 - LHI - REORGANIZATION	08/01/07	SL	39.00	MM16	500,000.				500,000.	133,549.		12,820.	146,369.
2825	2013 - LHI - REORGANIZATION	08/01/13	SL	39.00	MM16	400,000.				400,000.	45,299.		10,256.	55,555.
2826	2014 - LHI - REORGANIZATION	07/01/14	SL	39.00	MM16	565,289.				565,289.	50,731.		14,495.	65,226.
2827	2015 - LHI - REORGANIZATION	03/01/15	SL	39.00	MM16	260,296.				260,296.	18,910.		6,674.	25,584.
2828	2005 - LHI - REORGANIZATION	10/01/05	SL	39.00	MM16	1,340,899.				1,340,899.	421,180.		34,382.	455,562.
2829	2008 - LHI - REORGANIZATION	06/01/08	SL	39.00	MM16	350,000.				350,000.	86,005.		8,974.	94,979.
2830	2000 - LHI - REORGANIZATION	12/01/00	SL	27.50	MM16	38,867.				38,867.	24,143.		1,413.	25,556.
2831	1999 - LHI - REORGANIZATION	06/01/99	SL	39.00	MM16	628,662.				628,662.	299,555.		16,120.	315,675.
2832	1999 - LHI - REORGANIZATION	07/21/99	SL	39.00	MM16	17,035.				17,035.	8,057.		437.	8,494.

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2833	1999 - LHI - REORGANIZATION	10/07/99	SL	39.00	MM16	24,184.				24,184.	11,318.		620.	11,938.
2834	1999 - LHI - REORGANIZATION	11/03/99	SL	39.00	MM16	32,383.				32,383.	15,083.		830.	15,913.
2835	1999 - LHI - REORGANIZATION	12/01/99	SL	39.00	MM16	30,885.				30,885.	14,322.		792.	15,114.
2836	2000 - LHI - REORGANIZATION	11/01/00	SL	39.00	MM16	37,800.				37,800.	16,639.		969.	17,608.
2837	2000 - LHI - REORGANIZATION	12/01/00	SL	39.00	MM16	75,600.				75,600.	33,116.		1,938.	35,054.
2838	2001 - LHI - REORGANIZATION	06/01/01	SL	39.00	MM16	41,139.				41,139.	17,492.		1,055.	18,547.
2839	2004 - LHI - REORGANIZATION	04/01/04	SL	39.00	MM16	200,000.				200,000.	70,513.		5,128.	75,641.
2840	2015 - LHI - REORGANIZATION	01/01/15	SL	39.00	MM16	75,000.				75,000.	5,769.		1,923.	7,692.
2841	2015 - LHI - REORGANIZATION	04/01/15	SL	39.00	MM16	18,000.				18,000.	1,269.		462.	1,731.
2842	2015 - LHI - REORGANIZATION	12/01/15	SL	5.00	16	50,000.				50,000.	20,833.		10,000.	30,833.
2843	2002 - LHI - REORGANIZATION	03/28/02	SL	15.00	16	6,186,447.				6,186,447.	6,186,447.		0.	6,186,447.
2844	2003 - LHI - REORGANIZATION	05/01/03	SL	15.00	16	108,016.				108,016.	105,614.		2,402.	108,016.
2845	2006 - LHI - REORGANIZATION	05/01/06	SL	15.00	16	131,440.				131,440.	102,231.		8,763.	110,994.
2846	2007 - LHI - REORGANIZATION	07/01/07	SL	15.00	16	248,285.				248,285.	173,799.		16,552.	190,351.
2847	2008 - LHI - REORGANIZATION	06/01/08	SL	15.00	16	2,389,337.				2,389,337.	1,526,515.		159,289.	1,685,804.
2848	2008 - LHI - REORGANIZATION	07/23/08	SL	15.00	16	120,824.				120,824.	75,850.		8,055.	83,905.
2849	2009 - LHI - REORGANIZATION	06/17/09	SL	15.00	16	103,116.				103,116.	59,006.		6,874.	65,880.
2850	2010 - LHI - REORGANIZATION	05/19/10	SL	15.00	16	315,878.				315,878.	161,449.		21,059.	182,508.

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2851	2011 - LHI - REORGANIZATION	05/25/11	SL	15.00		16	119,494.				119,494.	53,109.		7,966.	61,075.
2852	2012 - LHI - REORGANIZATION	06/14/12	SL	15.00		16	49,620.				49,620.	18,470.		3,308.	21,778.
2853	2013 - OTHER EQUIPMENT & FURNITURE - REORGANIZATION	09/01/13	SL	5.00		16	90,648.				90,648.	78,561.		12,087.	90,648.
2854	2002 - OTHER EQUIPMENT & FURNITURE - REORGANIZATION	03/28/02	SL	7.00		16	26,996.				26,996.	26,996.		0.	26,996.
2855	2002 - OTHER EQUIPMENT & FURNITURE - REORGANIZATION	03/28/02	SL	10.00		16	6,551.				6,551.	6,551.		0.	6,551.
2856	(D)DISPOSED ASSETS	01/01/14	SL	5.00		16	216,265.				216,265.			43,253.	43,253.
	* 990-PF RENTAL TOTAL OTHER						490,872,792.				490,872,792.	55,666,083.		8,425,205.	64,091,289.
	CURRENT YEAR ACTIVITY														
	BEGINNING BALANCE						485,238,466.				485,238,466.	55,666,083.		164,014,970.	
	ACQUISITIONS						5,634,326.			0.	5,634,326.	0.			76,319.
	DISPOSITIONS						216,265.			0.	216,265.	0.			43,253.
	ENDING BALANCE						490,656,527.			0.	490,656,527.	55,666,083.		164,048,036.	
	ENDING ACCUM DEPR LESS DISPOSITIONS											164,048,036.			
	ENDING BOOK VALUE										326,608,491.				

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2214	2005 - COMPUTER EQUIPMENT	04/28/05	SL	5.00		16	2,995.				2,995.	2,995.		0.	2,995.
2215	1988 - COMPUTER EQUIPMENT	03/01/88	SL	5.00		16	8,260.				8,260.	8,260.		0.	8,260.
2216	1993 - COMPUTER EQUIPMENT	03/01/93	SL	5.00		16	22,868.				22,868.	22,868.		0.	22,868.
2217	2007 - COMPUTER EQUIPMENT	03/01/07	SL	5.00		16	1,199.				1,199.	1,199.		0.	1,199.
2218	2007 - COMPUTER EQUIPMENT	03/01/07	SL	5.00		16	14,109.				14,109.	14,109.		0.	14,109.
2219	2007 - COMPUTER EQUIPMENT	05/01/07	SL	5.00		16	8,987.				8,987.	8,987.		0.	8,987.
2220	2007 - COMPUTER EQUIPMENT	07/15/07	SL	5.00		16	7,211.				7,211.	7,211.		0.	7,211.
2221	2007 - COMPUTER EQUIPMENT	11/01/07	SL	5.00		16	3,279.				3,279.	3,279.		0.	3,279.
2222	2007 - COMPUTER EQUIPMENT	12/15/07	SL	5.00		16	12,914.				12,914.	12,914.		0.	12,914.
2223	2008 - COMPUTER EQUIPMENT	02/10/08	SL	5.00		16	3,443.				3,443.	3,443.		0.	3,443.
2224	2008 - COMPUTER EQUIPMENT	04/10/08	SL	5.00		16	29,254.				29,254.	29,254.		0.	29,254.
2225	2008 - COMPUTER EQUIPMENT	04/14/08	SL	5.00		16	4,707.				4,707.	4,707.		0.	4,707.
2226	2008 - COMPUTER EQUIPMENT	04/14/08	SL	5.00		16	4,195.				4,195.	4,195.		0.	4,195.
2227	2008 - COMPUTER EQUIPMENT	05/14/08	SL	5.00		16	3,219.				3,219.	3,219.		0.	3,219.
2228	2008 - COMPUTER EQUIPMENT	05/15/08	SL	5.00		16	2,376.				2,376.	2,376.		0.	2,376.
2229	2008 - COMPUTER EQUIPMENT	05/13/08	SL	5.00		16	1,550.				1,550.	1,550.		0.	1,550.
2230	2008 - COMPUTER EQUIPMENT	08/14/08	SL	5.00		16	17,811.				17,811.	17,811.		0.	17,811.
2231	2008 - COMPUTER EQUIPMENT	09/14/08	SL	5.00		16	58,639.				58,639.	58,639.		0.	58,639.

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2232	2008 - COMPUTER EQUIPMENT	12/10/08	SL	5.00		16	5,168.				5,168.	5,168.		0.	5,168.
2233	2009 - COMPUTER EQUIPMENT	07/22/09	SL	5.00		16	9,111.				9,111.	9,111.		0.	9,111.
2234	2009 - COMPUTER EQUIPMENT	07/27/09	SL	5.00		16	48,720.				48,720.	48,720.		0.	48,720.
2235	2009 - COMPUTER EQUIPMENT	09/15/09	SL	5.00		16	6,189.				6,189.	6,189.		0.	6,189.
2236	2009 - COMPUTER EQUIPMENT	12/08/09	SL	5.00		16	18,583.				18,583.	18,583.		0.	18,583.
2237	2009 - COMPUTER EQUIPMENT	12/16/09	SL	5.00		16	15,458.				15,458.	15,458.		0.	15,458.
2238	2010 - COMPUTER EQUIPMENT	02/04/10	SL	5.00		16	12,187.				12,187.	12,187.		0.	12,187.
2239	2010 - COMPUTER EQUIPMENT	05/31/10	SL	5.00		16	4,300.				4,300.	4,300.		0.	4,300.
2240	2010 - COMPUTER EQUIPMENT	05/31/10	SL	5.00		16	3,278.				3,278.	3,278.		0.	3,278.
2241	2010 - COMPUTER EQUIPMENT	05/26/10	SL	5.00		16	3,405.				3,405.	3,405.		0.	3,405.
2242	2010 - COMPUTER EQUIPMENT	05/26/10	SL	5.00		16	17,462.				17,462.	17,462.		0.	17,462.
2243	2010 - COMPUTER EQUIPMENT	11/04/10	SL	5.00		16	6,740.				6,740.	6,740.		0.	6,740.
2244	2010 - COMPUTER EQUIPMENT	08/11/10	SL	5.00		16	1,202.				1,202.	1,202.		0.	1,202.
2245	2010 - COMPUTER EQUIPMENT	08/11/10	SL	5.00		16	2,230.				2,230.	2,230.		0.	2,230.
2246	2011 - COMPUTER EQUIPMENT	04/01/11	SL	5.00		16	307,580.				307,580.	307,580.		0.	307,580.
2247	2011 - COMPUTER EQUIPMENT	04/01/11	SL	5.00		16	1,900.				1,900.	1,900.		0.	1,900.
2248	2011 - COMPUTER EQUIPMENT	06/14/11	SL	5.00		16	2,054.				2,054.	2,054.		0.	2,054.
2249	2011 - COMPUTER EQUIPMENT	07/14/11	SL	5.00		16	1,370.				1,370.	1,370.		0.	1,370.

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2250	2011 - COMPUTER EQUIPMENT	09/22/11	SL	5.00		16	1,752.				1,752.	1,752.		0.	1,752.
2251	2011 - COMPUTER EQUIPMENT	11/01/11	SL	5.00		16	1,485.				1,485.	1,485.		0.	1,485.
2252	2011 - COMPUTER EQUIPMENT	11/01/11	SL	5.00		16	2,672.				2,672.	2,672.		0.	2,672.
2253	2011 - COMPUTER EQUIPMENT	11/01/11	SL	5.00		16	4,660.				4,660.	4,660.		0.	4,660.
2254	2011 - COMPUTER EQUIPMENT	11/01/11	SL	5.00		16	2,713.				2,713.	2,713.		0.	2,713.
2255	2011 - COMPUTER EQUIPMENT	12/01/11	SL	5.00		16	3,408.				3,408.	3,408.		0.	3,408.
2256	2011 - COMPUTER EQUIPMENT	12/01/11	SL	5.00		16	1,879.				1,879.	1,879.		0.	1,879.
2257	2011 - COMPUTER EQUIPMENT	12/01/11	SL	5.00		16	27,623.				27,623.	27,623.		0.	27,623.
2258	2012 - COMPUTER EQUIPMENT	02/24/12	SL	5.00		16	3,387.				3,387.	3,387.		0.	3,387.
2259	2012 - COMPUTER EQUIPMENT	04/10/12	SL	5.00		16	1,405.				1,405.	1,405.		0.	1,405.
2260	2012 - COMPUTER EQUIPMENT	08/01/12	SL	5.00		16	15,600.				15,600.	15,600.		0.	15,600.
2261	2012 - COMPUTER EQUIPMENT	08/01/12	SL	5.00		16	3,978.				3,978.	3,978.		0.	3,978.
2262	2012 - COMPUTER EQUIPMENT	10/01/12	SL	5.00		16	4,981.				4,981.	4,981.		0.	4,981.
2263	2012 - COMPUTER EQUIPMENT	11/01/12	SL	5.00		16	1,788.				1,788.	1,788.		0.	1,788.
2264	2012 - COMPUTER EQUIPMENT	11/01/12	SL	5.00		16	5,451.				5,451.	5,451.		0.	5,451.
2265	2013 - COMPUTER EQUIPMENT	09/01/13	SL	5.00		16	43,033.				43,033.	37,299.		5,734.	43,033.
2266	2007 - OFFICE FURNITURE	02/28/07	SL	7.00		16	12,896.				12,896.	12,896.		0.	12,896.
2267	2007 - OFFICE FURNITURE	03/01/07	SL	7.00		16	25,472.				25,472.	25,472.		0.	25,472.

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2268	2007 - OFFICE FURNITURE	05/01/07	SL	7.00		16	44,721.				44,721.	44,721.		0.	44,721.
2269	2007 - OFFICE FURNITURE	07/15/07	SL	7.00		16	3,442.				3,442.	3,442.		0.	3,442.
2270	1997 - OFFICE FURNITURE	03/01/97	SL	7.00		16	7,100.				7,100.	7,100.		0.	7,100.
2271	2007 - OFFICE FURNITURE	08/21/07	SL	7.00		16	4,781.				4,781.	4,781.		0.	4,781.
2272	2007 - OFFICE FURNITURE	09/25/07	SL	7.00		16	3,464.				3,464.	3,464.		0.	3,464.
2273	1997 - OFFICE FURNITURE	03/01/97	SL	7.00		16	2,495.				2,495.	2,495.		0.	2,495.
2274	2002 - OFFICE FURNITURE	12/19/02	SL	7.00		16	4,115.				4,115.	4,115.		0.	4,115.
2275	1999 - OFFICE FURNITURE	03/01/99	SL	7.00		16	11,358.				11,358.	11,358.		0.	11,358.
2276	1997 - OFFICE FURNITURE	03/01/97	SL	7.00		16	18,484.				18,484.	18,484.		0.	18,484.
2277	1988 - OFFICE FURNITURE	03/01/88	SL	7.00		16	1,223.				1,223.	1,223.		0.	1,223.
2278	1991 - OFFICE FURNITURE	03/01/91	SL	7.00		16	6,190.				6,190.	6,190.		0.	6,190.
2279	2008 - OFFICE FURNITURE	02/06/08	SL	7.00		16	1,635.				1,635.	1,635.		0.	1,635.
2280	2008 - OFFICE FURNITURE	02/10/08	SL	7.00		16	4,224.				4,224.	4,224.		0.	4,224.
2281	2008 - OFFICE FURNITURE	04/29/08	SL	7.00		16	3,005.				3,005.	3,005.		0.	3,005.
2282	2008 - OFFICE FURNITURE	06/11/08	SL	7.00		16	914.				914.	914.		0.	914.
2283	2008 - OFFICE FURNITURE	12/16/08	SL	7.00		16	2,990.				2,990.	2,990.		0.	2,990.
2284	2009 - OFFICE FURNITURE	08/28/09	SL	7.00		16	3,327.				3,327.	3,327.		0.	3,327.
2285	2010 - OFFICE FURNITURE	11/04/10	SL	7.00		16	18,232.				18,232.	18,232.		0.	18,232.



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2286	2010 - OFFICE FURNITURE	04/22/10	SL	7.00		16	5,144.				5,144.	5,144.		0.	5,144.
2287	2011 - OFFICE FURNITURE	06/01/11	SL	7.00		16	2,573.				2,573.	2,422.		151.	2,573.
2288	2011 - OFFICE FURNITURE	08/14/11	SL	7.00		16	3,104.				3,104.	2,848.		256.	3,104.
2289	2012 - OFFICE FURNITURE	02/01/12	SL	7.00		16	1,072.				1,072.	902.		153.	1,055.
2290	2012 - OFFICE FURNITURE	05/15/12	SL	7.00		16	1,278.				1,278.	1,040.		183.	1,223.
2291	2012 - OFFICE FURNITURE	09/19/12	SL	7.00		16	6,923.				6,923.	5,189.		989.	6,178.
2292	2013 - OFFICE FURNITURE	01/14/13	SL	7.00		16	19,995.				19,995.	14,281.		2,856.	17,137.
2293	2013 - OFFICE FURNITURE	09/01/13	SL	7.00		16	422,665.				422,665.	286,626.		60,381.	347,007.
2294	2014 - OFFICE FURNITURE	05/31/14	SL	7.00		16	14,132.				14,132.	6,731.		2,019.	8,750.
2295	2014 - OFFICE FURNITURE	07/02/14	SL	7.00		16	2,025.				2,025.	914.		289.	1,203.
2296	2014 - OFFICE FURNITURE	08/01/14	SL	7.00		16	16,891.				16,891.	7,238.		2,413.	9,651.
2297	2014 - OFFICE FURNITURE	12/01/14	SL	7.00		16	9,900.				9,900.	3,301.		1,414.	4,715.
2298	2015 - OFFICE FURNITURE	01/09/15	SL	7.00		16	15,850.				15,850.	4,905.		2,264.	7,169.
2299	2016 - OFFICE FURNITURE	08/31/16	SL	7.00		16	56,265.				56,265.	10,717.		8,038.	18,755.
2300	2003 - SOFTWARE	01/13/03	SL	3.00		16	38,684.				38,684.	38,684.		0.	38,684.
2301	2008 - SOFTWARE	08/11/08	SL	3.00		16	19,956.				19,956.	19,956.		0.	19,956.
2302	2011 - SOFTWARE	08/16/11	SL	3.00		16	25,749.				25,749.	25,749.		0.	25,749.
2303	2012 - SOFTWARE	08/01/12	SL	3.00		16	4,569.				4,569.	4,569.		0.	4,569.

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Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
2304	2013 - SOFTWARE	01/01/13	SL	3.00		16	270,563.				270,563.	270,563.		0.	270,563.
2305	2013 - SOFTWARE	02/01/13	SL	3.00		16	19,710.				19,710.	19,710.		0.	19,710.
2306	1996 - FURNITURE - REORGANIZATION	07/01/96	SL	7.00		16	196,044.				196,044.	196,044.		0.	196,044.
2307	1996 - FURNITURE - REORGANIZATION	07/01/96	SL	7.00		16	8,803.				8,803.	8,803.		0.	8,803.
2308	1996 - FURNITURE - REORGANIZATION	07/01/96	SL	5.00		16	15,059.				15,059.	15,059.		0.	15,059.
2309	1997 - FURNITURE - REORGANIZATION	01/09/97	SL	7.00		16	8,576.				8,576.	8,576.		0.	8,576.
2310	1997 - FURNITURE - REORGANIZATION	01/09/97	SL	7.00		16	7,426.				7,426.	7,426.		0.	7,426.
2311	1997 - FURNITURE - REORGANIZATION	04/04/97	SL	7.00		16	3,180.				3,180.	3,180.		0.	3,180.
2312	1997 - FURNITURE - REORGANIZATION	08/30/97	SL	7.00		16	1,594.				1,594.	1,594.		0.	1,594.
2313	1999 - FURNITURE - REORGANIZATION	03/29/99	SL	5.00		16	26,646.				26,646.	26,646.		0.	26,646.
2314	2002 - FURNITURE - REORGANIZATION	07/17/02	SL	5.00		16	2,170.				2,170.	2,170.		0.	2,170.
2315	2003 - FURNITURE - REORGANIZATION	01/24/03	SL	7.00		16	15,557.				15,557.	15,557.		0.	15,557.
2316	2004 - FURNITURE - REORGANIZATION	07/13/04	SL	7.00		16	4,116.				4,116.	4,116.		0.	4,116.
2317	2004 - FURNITURE - REORGANIZATION	07/13/04	SL	7.00		16	2,187.				2,187.	2,187.		0.	2,187.
2318	2004 - FURNITURE - REORGANIZATION	07/13/04	SL	7.00		16	2,190.				2,190.	2,190.		0.	2,190.
2319	2004 - FURNITURE - REORGANIZATION	07/13/04	SL	7.00		16	995.				995.	995.		0.	995.
2320	2004 - FURNITURE - REORGANIZATION	08/24/04	SL	7.00		16	2,190.				2,190.	2,190.		0.	2,190.
2321	2004 - FURNITURE - REORGANIZATION	08/31/04	SL	7.00		16	4,116.				4,116.	4,116.		0.	4,116.

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2322	2004 - FURNITURE - REORGANIZATION	09/07/04	SL	7.00		16	995.				995.	995.		0.	995.
2323	2004 - FURNITURE - REORGANIZATION	10/14/04	SL	7.00		16	2,634.				2,634.	2,634.		0.	2,634.
2324	2004 - FURNITURE - REORGANIZATION	10/22/04	SL	7.00		16	2,121.				2,121.	2,121.		0.	2,121.
2325	2004 - FURNITURE - REORGANIZATION	11/18/04	SL	7.00		16	3,956.				3,956.	3,956.		0.	3,956.
2326	2005 - FURNITURE - REORGANIZATION	01/06/05	SL	7.00		16	4,208.				4,208.	4,208.		0.	4,208.
2327	2005 - FURNITURE - REORGANIZATION	05/16/05	SL	7.00		16	2,481.				2,481.	2,481.		0.	2,481.
2328	2005 - FURNITURE - REORGANIZATION	05/16/05	SL	7.00		16	35,914.				35,914.	35,914.		0.	35,914.
2329	2005 - FURNITURE - REORGANIZATION	06/07/05	SL	7.00		16	1,957.				1,957.	1,957.		0.	1,957.
2330	2005 - FURNITURE - REORGANIZATION	06/07/05	SL	7.00		16	19,605.				19,605.	19,605.		0.	19,605.
2331	2005 - FURNITURE - REORGANIZATION	07/05/05	SL	7.00		16	14,901.				14,901.	14,901.		0.	14,901.
2332	2005 - FURNITURE - REORGANIZATION	07/07/05	SL	7.00		16	730.				730.	730.		0.	730.
2333	2005 - FURNITURE - REORGANIZATION	08/10/05	SL	7.00		16	4,754.				4,754.	4,754.		0.	4,754.
2334	2005 - FURNITURE - REORGANIZATION	08/10/05	SL	7.00		16	803.				803.	803.		0.	803.
2335	2005 - FURNITURE - REORGANIZATION	08/10/05	SL	7.00		16	248.				248.	248.		0.	248.
2336	2005 - FURNITURE - REORGANIZATION	08/18/05	SL	7.00		16	742.				742.	742.		0.	742.
2337	2005 - FURNITURE - REORGANIZATION	10/03/05	SL	7.00		16	427.				427.	427.		0.	427.
2338	2005 - FURNITURE - REORGANIZATION	12/07/05	SL	7.00		16	1,588.				1,588.	1,588.		0.	1,588.
2339	2005 - FURNITURE - REORGANIZATION	12/07/05	SL	7.00		16	4,053.				4,053.	4,053.		0.	4,053.

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2340	2006 - FURNITURE - REORGANIZATION	05/11/06	SL	7.00		16	7,264.				7,264.	7,264.		0.	7,264.
2341	1998 - EQUIPMENT - REORGANIZATION	01/15/98	SL	7.00		16	5,954.				5,954.	5,954.		0.	5,954.
2342	2011 - EQUIPMENT - REORGANIZATION	12/05/11	SL	5.00		16	26,093.				26,093.	26,093.		0.	26,093.
2343	2012 - EQUIPMENT - REORGANIZATION	02/03/12	SL	5.00		16	10,495.				10,495.	10,495.		0.	10,495.
2344	2012 - EQUIPMENT - REORGANIZATION	02/08/12	SL	7.00		16	45,661.				45,661.	38,594.		6,523.	45,117.
2345	2014 - EQUIPMENT - REORGANIZATION	12/15/14	SL	5.00		16	71,813.				71,813.	44,285.		14,363.	58,648.
2346	2017 - EQUIPMENT - REORGANIZATION	10/01/17	SL	5.00		16	17,664.				17,664.	883.		3,533.	4,416.
	* TOTAL 990-PF PG 1 DEPR						2,524,794.				2,524,794.	2,242,125.		111,559.	2,353,684.

# ATTACHMENT 1

<b>The Harry and Jeanette Weinberg Foundation</b>				
EIN: 52-6037034				
Form 990-PF				
Tax Year 1/1/2018-12/31/2018				
Attachment - Part XV, Line 3a, Grants and Contributions Paid During the Year				
Recipient (Name and Address)	If recipient is an individual, show any relationship to any Foundation manager or substantial contributor	Foundation Status of Recipient	Purpose of grant or contribution	Amount
10:12 Sports 33 South Calhoun St Box 306 Baltimore, MD 21223-2413	None	PC	To support the operating costs, which provides direct mentorship, health and wellness education, and job training opportunities through high quality athletic programs for disadvantaged youth and young adults in West Baltimore	\$10,000
A.V. Israel 124 Herzl St. Jerusalem, ISRAEL 93469	None	PC - Equivalency Determination	To support general operating budget	\$100,000
AARP Foundation 601 E Street NW Washington, DC 20049-0001	None	PC	To support literacy & reading instructional support services provided by AARP Experience Corps for the period of 10/1/18-5/30/19 with Charles R Henderson Elementary School in Chicago	\$10,000
Abington Area Joint Recreation Board 304 S State St Clarks Summit, PA 18411-1543	None	PC	To support the project goal of making the area accessible at night with new lighting for the wheelchair-accessible walking path around the facility	\$10,000
Access Surf Hawaii P.O. Box 15152 Honolulu, HI 96830	None	PC	To support adaptive surfing days for disabled low-income individuals	\$10,000
ACHARA! The Shoshana S. Cardin Leadership Development Institute 5806 Park Heights Ave Baltimore, MD 21215-3932	None	PC	To support the operating budget in memory of Shoshana Cardin	\$1,800
Achiya-Learn that you can 26 Baal Hatanya POB 312 Bnei-Brak, Israel 51102	None	PC - Equivalency Determination	To support the construction of a 908 square meter (9,774 square foot) integrated intervention and therapy center for children experiencing developmental delays (toddlers through elementary school) and their families in Elad	\$450,000
Action In Maturity, Inc. (AIM) 700 W. 40th Street Baltimore, MD 21211-2018	None	PC	To support the general operating expenses of the organization which serves older adults with disabilities and living on low-middle income by offering transportation programs	\$75,000
Adelante Latina, Inc. 2907 W Strathmore Ave Baltimore, MD 21209-3810	None	PC	To support funding for 3 English teaching positions, which will provide students with twice-a-week instruction and one-on-one tutoring	\$15,000
After-School All-Stars Hawaii 4747 Kilauea Avenue, Suite 210 Honolulu, HI 96816	None	PC	To support after school programs for poor and needy middle school students	\$10,000
Aging Care Connections 111 W Harris Ave La Grange, IL 60525-2336	None	PC	To support the Bridge Model of Transitional Care and Ambulatory Integration of the Medical and Social programs, which will help to improve health for vulnerable, low-income older adults across the country	\$530,000

Recipient (Name and Address)	If recipient is an individual, show any relationship to any Foundation manager or substantial contributor	Foundation Status of Recipient	Purpose of grant or contribution	Amount
Agudas Achim Synagogue 2908 Valley Drive Alexandria, VA 22302	None	PC	To support the adult music education program which serves hundreds of congregation members and community members at large through a series of programs that are inclusive and welcoming to all	\$5,000
Ahavas Yisrael Charity Fund 115 Sudbrook Lane E Baltimore, MD 21208	None	PC	To support food and community programs, which will provide emergency funds to assist with evictions and foreclosures, utility bills, to help the unemployed get back into the work force, food programs, and warehouse costs	\$50,000
Aio Foundation 1000 Bishop Street, Suite 810 Honolulu, HI 96813	None	PC	To support the construction of 18 two-bedroom units, 12 one-bedroom units, preschool, management office, and laundry facilities for low-income working individuals	\$3,000,000
Akoben Foundation, Inc. 2601 N. Howard Street Suite 150 Baltimore, MD 21218	None	PC	To support the operations, which aims to ensure that all early learners are fully equipped with the literacy skills necessary to read at, or above grade level by the end of 3rd grade	\$10,000
Albany Park Theater Project Po Box 25072 Chicago, IL 60625-8600	None	PC	To support year-round theater ensemble, serving 40 high school students annually in a holistic program of devising original theater, art education, college access and success programming, academic and one-on-one tutoring	\$25,000
Alcoholic Rehabilitation Service 45-845 Pookela St. Kaneohe, HI 96744	None	PC	To support the renovation and construction of a 3,893 square foot wing to create 16 new residential treatment beds for low-income individuals suffering from substance, behavioral health, and medical conditions	\$680,000
All Chicago Making Homelessness History 651 W. Washington Suite 504 Chicago, IL 60661	None	PC	To support the direct services provided through the emergency fund program	\$50,000
Alliance for Drama Education 2165 H 10th Avenue Honolulu, HI 96816	None	PC	To support educational programs for underprivileged youth	\$5,000
Allied Services Foundation 475 Morgan Highway Scranton, PA 18508	None	PC	To support an organization which works to advance the health, independence and life quality to those with disabilities and chronic illness	\$5,000
Aloha Council, Boy Scouts of America 42 Puiwa Road Honolulu, HI 96817	None	PC	To support scouting programs serving underprivileged youth in Hawaii	\$150,000
Aloha United Way 200 N. Vineyard Blvd. Ste. 700 Honolulu, HI 96817	None	PC	To support the 2018 Weinberg Fellows program for executive directors of 501 (c)(3) agencies which provide services to the poor and needy	\$108,000
Alzheimer's Association 399 Market Street, Suite 102 Philadelphia, PA 19106	None	PC	To support the mission to eliminate Alzheimer's disease through advancement of research; to provide and enhance care and support for all affected; and to reduce the risk of dementia through the promotion of brain health	\$10,000

Recipient (Name and Address)	If recipient is an individual, show any relationship to any Foundation manager or substantial contributor	Foundation Status of Recipient	Purpose of grant or contribution	Amount
Alzheimer's Association, Greater Maryland Chapter 1850 York Road, Ste. D Timonium, MD 21093	None	PC	To support the general operations of the grantee	\$50,000
American Heart Association 4217 Park Place Court Glen Allen, VA 23060	None	PC	To support the general operations of the organization	\$1,800
American Jewish World Service, Inc. 45 West 36Th Street 10Th Flr New York, NY 10018-7641	None	PC	To learn about AJWS's work, including to gather information and best practices from AJWS on meeting the needs of women and children at risk, which can be applied / inform the Foundation's work in Israel	\$50,000
American Jewish World Service, Inc. 45 West 36Th Street 10Th Flr New York, NY 10018-7641	None	PC	To support the general operations of the organization	\$10,000
Amyotrophic Lateral Sclerosis Association 321 Norristown Rd Ste 260 Ambler, PA 19002-2755	None	PC	To support the 41st Anniversary Gala Celebration of the organization striving to improve quality of life for all living with ALS	\$5,000
Andean Health and Development, Inc. 1100 Delaplaine Ct Madison, WI 53715-1840	None	PC	To support AHD's efforts to bring quality public health programs to economically challenged Latin American communities	\$50,000
Angel Network Charities, Inc. 5339 Kalaniana'ole Hwy. Honolulu, HI 96821	None	PC	To support a food pantry program for low-income individuals in East Honolulu	\$10,000
Anti Defamation League Foundation 605 Third Avenue New York, NY 10158-0180	None	PC	To provide support including education, communications and leadership across the country to fight against anti-Semitism and all forms of bigotry, defends democratic ideals, and protects civil rights for all	\$25,000
Anti Defamation League Foundation 605 Third Avenue New York, NY 10158-0180	None	PC	\$200k to support capital funding for improvements of ADL's technology, which tracks and responds to acts of anti-Semitism via the organization's Incident Response Center; and \$100k operating support directed towards the emergency operations	\$300,000
Armed Services Special Education and Training Society One Ohana Nui Way Honolulu, HI 96818	None	PC	To support the construction of a 6,700 square feet kindergarten to grade 4 village to serve low-income children and the community	\$1,000,000
Art with A Heart 3355 Keswick Road Stable Building Unit 104 Baltimore, MD 21211	None	PC	To support this organization's move to a new location in Baltimore This organization uses the mission of art to enhance the lives of low-income and vulnerable individuals in Baltimore City	\$10,000
Art with A Heart 3355 Keswick Road Stable Building Unit 104 Baltimore, MD 21211	None	PC	To support Art with a Heart run - an arts program at the CC Jackson Recreation Center in Park Heights for 8 weeks, which will serve 15 middle school aged youth	\$5,000

Recipient (Name and Address)	If recipient is an individual, show any relationship to any Foundation manager or substantial contributor	Foundation Status of Recipient	Purpose of grant or contribution	Amount
Aspiretech Nfp 1893 Sheridan Rd Ste 103 Highland Park, IL 60035-2608	None	PC	To fund the addition of a second, more centrally located Chicago office, which will employ 15 individuals with autism in the field of software testing	\$150,000
Assistance Dogs of Hawaii PO Box 1803 675 Kealaloa Avenue Makawao, HI 96768-1803	None	PC	To support the training of an assistance dog for low-income disabled individual	\$10,000
Associated Black Charities 1114 Cathedral Street Baltimore, MD 21201-5536	None	PC	To support this organization that provides a range of services including workforce development and supplemental education programs for low-income residents in Baltimore City	\$10,000
Associated Black Charities 1114 Cathedral Street Baltimore, MD 21201-5536	None	PC	To support the general operating budget, which will promote education, job/career advancement and closing the health and wealth gaps in the community	\$100,000
Associated Catholic Charities, Inc. 320 Cathedral Street Suite 300 Baltimore, MD 21201	None	PC	To support this program which deploys outreach workers from the community to detect and interrupt conflicts and engage high-risk young adults in supportive services with the long-term goal of reducing violence in high crime neighborhoods	\$125,000
Associated Catholic Charities, Inc. 320 Cathedral Street Suite 300 Baltimore, MD 21201	None	PC	To support the expansion of the Answers for Aging (AFA) program, which will enable Catholic Charities to hire an AFA coordinator to conduct outreach to 750 seniors	\$450,000
Atid Educational Network and Schools, Ltd. Joahanna Jabotinsky Youth Village Route 4313 Beer Yaakov, ISRAEL 70350	None	PC - Equivalency Determination	To support a comprehensive renovation of a 1,500 square meter dormitory at the David Raziel Youth Village	\$200,000
AYANOT Youth Village D.N. EMEK SOREK , ISRAEL 76820	None	PC - Equivalency Determination	To support the renovations of a 707 square meter that will house 44 students	\$250,000
Back to School Hawaii 4202 Sierra Drive Honolulu, HI 96816	None	PC	To provide school supplies and clothes for low-income middle and high school students	\$10,000
Baltimore Arts Realty Corporation 120 W North Ave Suite 201 Baltimore, MD 21201-5832	None	PC	To support the "Teen Maker Shop" after-school program at Open Works, which provides low-income high school students in Baltimore with skills, and certification, in woodworking, metalworking, textiles, and digital fabrication	\$15,000
Baltimore Bar Foundation, Inc. 111 N Calvert St Ste 627 Baltimore, MD 21202-1917	None	PC	To provide support for the Senior Legal Services program, which provides free legal advice, counseling, and representation to low-income older adults in Baltimore City	\$40,000
Baltimore City Foundation, Inc. 7 E Redwood Street Baltimore, MD 21202-1115	None	PC	To support YouthWorks, the City's summer jobs program operated by the Mayor's Office on Employment Development	\$300,000
Baltimore Community Foundation 2 E Read St 9th Floor Baltimore, MD 21202-6903	None	PC	To provide general operating support in honor of the new President & CEO, Dr. Shanaysha Sauls	\$10,000



Recipient (Name and Address)	If recipient is an individual, show any relationship to any Foundation manager or substantial contributor	Foundation Status of Recipient	Purpose of grant or contribution	Amount
Baltimore Corps PO Box 67348 Baltimore, MD 21215	None	PC	To provide general operating support to Baltimore Corp's progress towards its 5 year strategic objectives by scaling its programs and continuing to serve the Baltimore social impact sector	\$205,000
Baltimore Curriculum Project, Inc. 2707 E. Fayette Street Baltimore, MD 21224	None	PC	To support WSA Out-of-School Time programming, which will allow the BCP's After School Program to service approximately 80% of WSA students	\$100,000
Baltimore Homecoming, Inc. 3700 Odonnell Street, Ste. 200 Baltimore, MD 21224-5269	None	PC	To support the selection of 10 community leaders of nonprofits in Baltimore to help them advance their work as well as highlighting some of Baltimore's best nonprofits, including THREAD, The Center for Urban Families, Living Classrooms, Mentoring Mentors, and the Rose Street Community Center	\$100,000
Baltimore SquashWise, Inc. 3600 Clipper Mill Road Suite 103 Baltimore, MD 21211	None	PC	To provide general operating support for this program that works with middle and high school students to support their education, health, wellness, and college/career goals, while introducing them to the sport of squash	\$50,000
Baltimore Tree Trust Inc P.O Box 26202 Baltimore, MD 21210-0102	None	PC	To support the Urban Roots Apprenticeship (URA), a workforce development program that leverages the Center for Urban Families' STRIVE program to place individuals in Urban Forestry jobs	\$30,000
Banner Neighborhoods Community Corporation 2911 Pulaski Highway Baltimore, MD 21224	None	PC	To support the Housing Upgrades to Benefit Seniors project, which will provide home modification and comprehensive services to 600 older adult households in Baltimore City	\$110,000
Bay Clinic 311 Kalaniana'ole Avenue Hilo, HI 96720	None	PC	To support diabetes prevention programs for low-income individuals	\$75,000
Believe in Music 211 East Lombard St Suite 162 Baltimore, MD 21202-6102	None	PC	To support the youth development initiative by implementing innovative educational technology and facilitating job opportunities Funds would allow the organization to transform at-risk youth into productive members of Baltimore's creative economy	\$5,000
Benedictine Programs and Services 14299 Benedictine Ln Ridgely, MD 21660-1434	None	PC	To support program that strives to improve/increase meaningful employment for a target of 200 individuals with developmental disabilities who live on the Eastern Shore by providing job coaching/support services	\$75,000
Benefits Data Trust Centre Square West 1500 Market Street, Suite 2800 Philadelphia, PA 19102	None	PC	To assist low-income seniors in applying for public benefits such as: the Medicare Savings Program, the Medicare Low-Income Subsidy, SNAP, and others in multiple states	\$500,000
Beth David Institute P.O. Box 9259 Tel Aviv, Israel 61092	None	PC - Equivalency Determination	To provide program support to the Beth David Institute's Center for the Deaf-blind Persons, which offers computer training, support services, social activities, and mentoring	\$50,000
Beth El Congregation 8101 Park Heights Avenue Baltimore, MD 21208	None	PC	To the Soul Center, a new non-religious program at the synagogue that provides, among other services, a caregiver café to support those providing care to dying loved ones and support groups for those who are grieving the loss of loved ones	\$10,000

Recipient (Name and Address)	If recipient is an individual, show any relationship to any Foundation manager or substantial contributor	Foundation Status of Recipient	Purpose of grant or contribution	Amount
Beth Tfiloh Community School 3300 Old Court Rd Baltimore, MD 21208-3316	None	PC	To support a new annual lecture series in honor of Mr. Paul Bolenbaugh, a teacher who is retiring after 58 years of teaching history at the age of 80-years-old	\$5,000
Beth Tfiloh Community School 3300 Old Court Rd Baltimore, MD 21208-3316	None	PC	To support the Dahan Community School with emergency funding for students and their families in crisis	\$25,000
Big Brothers Big Sisters Hawaii 418 Kuwili Street, Suite 106 Honolulu, HI 96817-5364	None	PC	To support mentoring programs for at-risk children	\$5,000
Big Island Substance Abuse Council 135 Puuhonu Way, Suite 201 Hilo, HI 96720	None	PC	To support vocational training (Po'okela Vocational Training Program) for low-income individuals with substance abuse	\$10,000
Bikemore 2209 Maryland Ave. Baltimore, MD 21218	None	PC	To support the Mobile Bike Shop program, which provides free service and repair to neighborhoods that lack access to a brick and mortar bike shop	\$5,000
BioTechnical Institute of Maryland, Inc. 1101 W Pratt St, Ste 302 Baltimore, MD 21223-2677	None	PC	To support the general operating budget, which will connect motivated, disadvantaged adults to career opportunities through the tuition-free BioSTART to Laboratory Associates Program	\$145,000
Bizchut, The Israel Human Rights Center for People with Disabilities 3 Kanfei Nesharim Street Jerusalem, Israel 9546406	None	PC - Equivalency Determination	To support the legal aid services program, which will assist individuals and families of adults and children with physical, sensory, intellectual and psychiatric disabilities to identify and access benefits to which they are entitled	\$125,000
B'More Clubhouse, Inc. 9 E Franklin St Baltimore, MD 21202-2203	None	PC	To provide support for the general operations of the organization	\$50,000
Bon Secours of Maryland Foundation, Inc. 26 N Fulton Ave Baltimore, MD 21223-1624	None	PC	To support the program budget of Bon Secours Community Works, for their under-resourced Career Development and Financial Services programs	\$150,000
Boulder Crest Retreat Foundation 18370 Bluemont Village Ln Bluemont, VA 20135-1764	None	PC	To support the purchase and renovation of a two-story, building near the entrance to Boulder Cress Retreat in Bluemont, Virginia The building will be used for programming, administration, and service coordination	\$475,000
Boys & Girls Club of Hawaii 1704 Waiola Street Honolulu, HI 96826	None	PC	To support after-school programs for low-income youth	\$10,000
Boys & Girls Club of Westminster Inc 71 East Main Street Westminster, MD 21157-4507	None	PC	To support the renovation of a 12,014 square foot brick building, which will allow the organization to increase the number of at-risk children attending the club from 120 each day to 600 each day	\$350,000
Boys & Girls Clubs of Maui 100 Kanaloa Avenue Kahului, HI 96732	None	PC	To renovate the roof of Building B that will be a one-stop resource center for low-income families	\$15,700
Boys & Girls Clubs of Northeastern Pennsylvania 609 Ash Street Scranton, PA 18510-1047	None	PC	To support the Champion of Youth Reception 2018, which supports the organization's summer outreach program for underprivileged youth in Scranton's Housing Projects	\$5,000

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Bread for the City, Inc. 1525 7th St NW Washington, DC 20001-3201	None	PC	To support an expansion campaign which would include installation of a job center and adding access points to the existing federally-qualified health center	\$200,000
Building Educated Leaders for Life 1500 Union Avenue Suite 1000 Baltimore, MD 21211	None	PC	To provide general operating support, which will provide year-round academic and social enrichment support for children from low-income families who attend under-resourced Title 1 schools in Baltimore	\$250,000
Cal Ripken Sr. Foundation 1427 Clarkview Road, Suite 100 Baltimore, MD 21209	None	PC	To support the construction of a regulation size baseball field at Frederick Douglass High School, which will serve as the school's softball/baseball field, as well as a space for community use and youth development	\$250,000
Camelot For Children Inc 2354 W Emaus Ave Allentown, PA 18103-6605	None	PC	To support general operating costs for summer programming and after-school programs for children with serious or chronic illnesses or life altering disabilities	\$25,000
Camp Agape Hawaii P.O. Box 30009 Honolulu, HI 96820	None	PC	To support camperships for low-income children from Hawaii island whose parents are incarcerated	\$10,000
Camp Farthest Out, Inc. 1325 Madison Ave Baltimore, MD 21217-3613	None	PC	To support operations, which provide youth & their families with educational and recreational experiences designed to develop and nurture constructive attitudes, values, and skills that improve their ability to perform and achieve their greatest potential	\$5,000
Cangress 838 E 6Th Street Los Angeles, CA 90021-1028	None	PC	An honorarium on behalf of Becky Margiotta to support Black Lives Matter LA	\$10,000
CareResource Hawaii 680 Iwilei Road, Suite 660 Honolulu, HI 96817	None	PC	To support home health care services for low-income individuals	\$10,000
Carole Kai Charities, Inc. 1130 N. Nimitz Hwy, Bldg A Honolulu, HI 96817	None	PC	To support educational programs for low-income elderly	\$13,000
Casa Central Social Services Corporation 1343 N California Ave Chicago, IL 60622-2803	None	PC	To support the bilingual Adult Wellness Center (AWC) which will introduce evidence-based behavioral health support for low-income older adults	\$75,000
CASA de Maryland, Inc. 8151 15th Ave Hyattsville, MD 20783-3501	None	PC	To renovate a 16,000 square foot historic theater to create a new Baltimore Regional Education and Training Center	\$1,745,000
CASA of Baltimore County, Inc. 305 West Chesapeake Avenue Suite 117 Towson, MD 21204	None	PC	To support the operating budget of the Court Appointed Special Advocate program for abused and neglected children	\$20,000
CASA/Prince George's County, Inc. 6811 Kenilworth Ave Ste 402 Riverdale, MD 20737-1333	None	PC	To support the operating budget of CASA/Prince George's County	\$30,000

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CASH Campaign of Maryland 575 S. Charles Street, Suite 500 Baltimore, MD 21201	None	PC	To support the general operating budget of a statewide organization that coordinates and provides free income tax return preparation services and asset building activities, including financial education and coaching	\$200,000
Catherine McAuley Center 430 Pittston Ave Scranton, PA 18505-1116	None	PC	To support 2018 holiday programs for families in need	\$5,000
Catherines Family And Youth Services Inc PO Box 11580 Baltimore, MD 21229-3297	None	PC	To support the general operations of the organization, which provides an array of services to residents of Northwest Baltimore City and the surrounding areas	\$10,000
Catholic Charities Hawaii 1822 Keeaumoku Street Honolulu, HI 96822	None	PC	To support programs and services for 75 homeless individuals	\$10,000
Center For Excellence In Education 8201 Greensboro Dr Ste 215 Mclean, VA 22102-3813	None	PC	To support the TEP program which provides opportunities for middle and high school teachers to connect with experts from STEM industries & academia to explore the latest research & make professional connections with direct benefits to students	\$15,000
Central City Concern, Inc. 232 Nw 6th Ave Portland, OR 97209-3609	None	PC	To support CCC's Housing is Health Initiative, an effort to improve the health of vulnerable populations in Portland through housing and increased access to care	\$500,000
Central Oahu Senior Day Care Association PO Box 86-1241 Wahiawa, HI 96786	None	PC	To support adult day care programs for low-income older adults	\$10,000
Central Pennsylvania Food Bank, Inc. 3908 Corey Rd Harrisburg, PA 17109-5929	None	PC	To support a program that provides primary and specialty care, as well as food, for low-income, food insecure residents living with type 2 diabetes in Northumberland County	\$175,000
Centros Sor Isolina Ferre Inc Po Box 7313 Ponce, PR 00732-7313	None	PC	To support the general operations of the organization, which is focused on education, workforce development, and violence prevention -- to distribute basic needs such as food, water, and hygiene products to low-income communities across the Island	\$100,000
Chabad of Hawaii 410 Atkinson Drive Honolulu, HI 96814	None	PC	To support the Communal Meals Program for low-income individuals Grant to be paid over two years	\$25,000
Chai Lifeline Mid-Atlantic 600 Reisterstown Rd, Ste 508 Baltimore, MD 21208	None	PC	To provide support for children with cancer and other life-threatening illnesses, and their families, in Maryland through case management and other services	\$30,000
CHAI: Comprehensive Housing Assistance, Inc. 5809 Park Heights Ave Baltimore, MD 21215-3931	None	PC	To support the purchase and rehabilitation of four houses (five units), in the Glen and Fallstaff neighborhoods of Northwest Baltimore City to house 13 people with persistent mental illness and one elder abuse client	\$370,000
Change, Inc. 115 Stoner Ave. Westminster, MD 21157	None	PC	To support the purchase of 4 vehicles to replace our aging buses, and secure a match for a recently awarded MTA 5310 grant	\$120,000

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Charles And Lynn Schusterman Family Foundation 110 W 7th Street Tulsa, OK 74119-1031	None	NC - Expenditure Responsibility	To support consultants for the Jump Start program, which will help to prevent and respond to sexual misconduct in the workplace, including program design, feasibility and stakeholder coordination	\$95,000
Chicago Architecture Foundation 224 South Michigan Ave. Chicago, IL 60604-2505	None	PC	To support their new education center	\$10,000
Chicago Community Trust 225 North Michigan Avenue Suite 220 Chicago, IL 60601-7757	None	PC	To support the Chicagoland Workforce Funders Alliance through February 2018	\$25,000
Chicago Council On Global Affairs 180 N Stetson Ave Ste 1400 Chicago, IL 60601-6713	None	PC	To support the policy work in water equity	\$50,000
Chicago Horticultural Society 1000 Lake Cook Rd Glencoe, IL 60022-1168	None	PC	To support a collaboration between Windy City Harvest and a group from Baltimore interested in replicating their urban agriculture / healthy food program	\$5,000
Chicago Public Library Foundation 20 N Michigan Ave Chicago, IL 60602-4811	None	PC	To support the operating budget of the organization which supports The Chicago Public Library which helps to launch and sustain crucial programs and services that benefit Chicagoans of all ages living and working in all 77 neighborhoods	\$10,000
Child & Family Service 91-1841 Fort Weaver Road Ewa Beach, HI 96707	None	PC	To support alcohol and drug prevention educational programs in Title 1 Hawaii schools	\$5,000
Child Center and Adult Services, Inc. dba Aspire Counseling Shady Grove Professional Building 16220 Frederick Ave., Ste. 502 Gaithersburg, MD 20877-4022	None	PC	To support the Healthy Mothers, Healthy Babies (HMHB) program, which will treat very poor and pregnant women and new mothers with perinatal depression	\$50,000
Children's Scholarship Fund 1000 St. Paul Street Baltimore, MD 21202	None	PC	To support a new campaign to raise \$1m beyond the organization's annual work, to establish a reserve fund for students in grades K-12 that is ready at the beginning of the school year rather than the end of the year	\$150,000
Chizuk Amuno Congregation 8100 Stevenson Road Baltimore, MD 21208	None	PC	To support technology upgrades and the technology budget at this K-8 for the Krieger Schechter Day School	\$40,000
Church of the Pacific P.O. Box 223154 Princeville, HI 96722	None	PC	To support a food distribution program for low income individuals and families on Kauai	\$10,000
Civic Works, Inc. 2701 Saint Lo Drive Baltimore, MD 21213-1100	None	PC	To support the Housing Upgrades to Benefit Seniors (HUBS) initiative, which helps to facilitate aging-in-place services for older adults	\$1,500,000
Civic Works, Inc. 2701 Saint Lo Drive Baltimore, MD 21213-1100	None	PC	To support the build-out of a 25,450 square foot building for Civic Work's BCGC workforce development program, which will enable Civic Works to expand its operations into a larger space in order to grow the number of participants trained annually	\$405,000

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Coalition For A Drug Free Hawaii 1130 N. Nimitz Highway, A-259 Honolulu, HI 96817	None	PC	To support drug prevention educational programs for low-income youth	\$10,000
Code In The Schools, Inc. 10 East North Ave, 3rd Floor Baltimore, MD 21202	None	PC	To support the general operating budget, which will aide in the implementation of in-school computer science classes, out-of-school time programs, and professional development services	\$50,000
College Tracks, Inc. 5126 Manning Dr Bethesda, MD 20814-1227	None	PC	To support CollegeTracks' program expansion, which will provide more support and financial assistance to at-risk students in Montgomery County	\$50,000
CollegeBound Foundation 300 Water St Ste 300 Baltimore, MD 21202-4279	None	PC	To support this nonprofit that works exclusively with Baltimore City Public Schools to encourage and enable students to pursue a post-secondary education They help with SAT tutoring and testing, FAFSA applications, college applications, etc.	\$10,000
Collegiate Directions Incorporated 4827 Rugby Ave Suite 001 Bethesda, MD 20814-3034	None	PC	To support Collegiate Direction, Inc 's (CDI) Scholar Program, which provides professional academic tutoring, customized test preparation, intensive college and financial aid guidance and wraparound support	\$50,000
Combined Jewish Philanthropies 126 High Street Boston, MA 02110-2700	None	PC	To support the Bridge to the Future Fund	\$10,000
Commission on Economic Opportunity 165 Amber Ln Wilkes Barre, PA 18702-6545	None	PC	An award for the 2018 Show Us Your Story contest	\$2,500
Commission on Economic Opportunity 165 Amber Ln Wilkes Barre, PA 18702-6545	None	PC	To support the expansion of food distribution and capacity building of the Food Bank and its network of member agencies and partner organizations	\$150,000
Commission on Economic Opportunity 165 Amber Ln Wilkes Barre, PA 18702-6545	None	PC	To support general operating grant funds for the Commission on Economic Opportunity and Weinberg Regional Food Bank to achieve CEO's strategic plan objectives, including the bold goal to end hunger by 2025	\$500,000
Community Bridges, Inc. 8757 Georgia Ave, Suite 540 Silver Spring, MD 20910	None	PC	To provide general operating support, which will aid the expansion and growth of initiatives in Montgomery County	\$20,000
Community Living, Inc. 620-B Research Ct Frederick, MD 21703-0000	None	PC	To support the annual operating budget for our nonprofit, which provides services to people who have intellectual and developmental disabilities in Frederick County	\$50,000
Community Mediation Program, Inc. 3333 Greenmount Ave Baltimore, MD 21218-2839	None	PC	To support the operating budget of the organization which offers services to support dialogue and give voice to everyone	\$10,000
Concern Worldwide USA 355 Lexington Ave 16Th Floor New York, NY 10017-6609	None	PC	To support their programs of humanitarian aid and solutions to poverty in honor of June 1 luncheon	\$5,000
Connecticut Veterans Legal Center 114 Orange Ave 2nd Floor West Haven, CT 06516-2043	None	PC	To support legal services that will help low-income veterans overcome legal barriers to housing, healthcare and income	\$75,000

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Council on Foundations 1255 23rd Street NW, Suite 200 Washington, DC 20037	None	PC	Membership Dues for 2018	\$23,500
Creative Kids, Inc. 1025 Cranbrook Rd Cockeysville, MD 21030-1465	None	PC	Support more than 800 low-income households in Baltimore County and City each year with after-school and summer time education and food programs, intensive English language classes for parents	\$10,000
Creative Nomads 211 E. Lombard St. #259 Baltimore, MD 21202	None	PC	To support the Where Art Starts program, which will allow for the hiring of a part-time Where Art Starts Program Coordinator	\$10,000
Crimson Foundation, Inc. 2528 E Madison Street Baltimore, MD 21205	None	PC	To support the Saturday Care A Lot cleanup program, a career building workshop and neighborhood cleanup for 14-21 year olds, and then three hours of cleaning up litter and trash from vacant lots, etc.	\$5,000
Crossroads Community Food Network, Inc. 6930 Carroll Ave Ste 426 Takoma Park, MD 20912-4459	None	PC	To provide program support for direct services to low-income and underserved residents in the Takoma/Langley Crossroads	\$20,000
CSI Support & Development Services 8425 E 12 Mile Rd Warren, MI 48093-2738	None	PC	To provide support for the Health and Wellness Initiative, which will allow CSI to hire 9 full time service coordinators and 1 part-time service coordinator to manage affordable senior housing properties in the Baltimore area	\$165,000
David Horowitz Freedom Center 14724 Ventura Blvd Suite 820 Sherman Oaks, CA 91403-3600	None	PC	To support 2018 "No Neo-Nazis on Campus" program	\$60,000
Disability Rights Maryland 1500 Union Ave Ste 2000 Baltimore, MD 21211-1982	None	PC	To support the annual operating budget of the only nonprofit exclusively dedicated to meeting the legal needs of all Marylanders with disabilities and serve as matching funds for DRM to continue to receive Victims of Crime Act (VOCA) funding from DOJ	\$50,000
Discovery Multiple Intelligences Preschool 1301 Beech St Scranton, PA 18505-2669	None	PC	To support the capital project to purchase, expand an additional 1,900 square feet and renovate their building	\$105,000
Downtown Sailing Center, Inc. 1425 Key Hwy Baltimore, MD 21230-5115	None	PC	To support the after school sailing programs at Bay Brook Elementary/Middle and Wolfe Street Academy, which will expand both the number of students served and the program duration over the grant period	\$50,000
Drexel Neumann Academy 1901 Potter St Chester, PA 19013-5436	None	PC	To provide general operating support for our pre-k through 8th grade school	\$50,000
Drink at the Well 4710 Pennington Avenue Baltimore, MD 21226-1405	None	PC	To support the work of connecting with community members through classes and events, providing stipends for the Workforce Development Program, and restoring purpose and dignity to the Mentorship Program	\$10,000

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East Baltimore Development, Inc. 1731 E. Chase Street Baltimore, MD 21213-3133	None	PC	To support the construction of a new connected 100,000 square foot K-8th grade school and 30,000 square foot Early Childhood/Family Resource Center, which will provide educational services to children from birth to 8th grade from mixed-income families	\$550,000
Easter Seals Greater Washington-Baltimore Region, Inc. 1420 Spring St Silver Spring, MD 20910-2701	None	PC	To support the growth and development of Easter Seals Employment Services for Veterans and People with Disabilities which will allow service to more veterans and people with disabilities and achievement of program self-sustainability	\$150,000
Easter Seals Hawaii 710 Green Street Honolulu, HI 96813-2119	None	PC	To support extra curricular activities (e.g. bus rides, Zumba, arts & craft classes) for low-income participants of the Keaau Adult Day Health Center	\$10,000
Edward A. Myerberg Senior Center, Inc. 3101 Fallstaff Rd Baltimore, MD 21209-2967	None	PC	To support the Memory through Movement class at the Myerberg Senior Center which aids in improving memory and balance for Seniors	\$2,500
ELI - American Friends of the Israel Association for Child Protection, Inc. PO Box 12 Merion Station, PA 19066	None	PC	To support the expansion of ELI's in-school programming for abused children with disabilities, including therapy and awareness training	\$50,000
Emmanuel Family & Child Development Center And Emergency Shelter For C 2416 Swope Pkwy Kansas City, MO 64130-2639	None	PC	To support the construction of a new 26,000 square feet early childhood center including a health clinic and supportive social services for low-income children and their families	\$500,000
Empire Homes Of Maryland, Inc. 1800 N Charles Street Baltimore, MD 21201-5920	None	PC	To support the acquisition of three vacant shell properties in Harwood and Coldstream-Homestead-Montebello and develop three-bedroom apartments for homeless families living with disabilities	\$210,000
Employment Opportunity & Training Center of Northeastern Pennsylvania 431 North 7th Avenue Scranton, PA 18503	None	PC	To support the general operating budget of EOTC, which will strengthen services for individuals impacted by poverty and other challenges	\$100,000
Empowerment Plan 1401 Vermont St Detroit, MI 48216-1872	None	PC	To support the hiring of single parents from local shelters and provide them with training and full-time employment as seamstresses so that they can earn a stable income, find secure housing, and regain their independence	\$25,000
Enoch Pratt Free Library 400 Cathedral Street Baltimore, MD 21201	None	PC	To support capital improvements not covered by public funding at several Pratt branches	\$500,000
ENOSH - The Israeli Mental Health Association P.O.B. 181 Kfar Saba, ISRAEL 4410101	None	PC - Equivalency Determination	To provide initial support for two headspace centers in Israel, which offer an evidenced-based one-stop shop model for young adult (ages 12-25) behavioral health services	\$195,000
ENOSH - The Israeli Mental Health Association P.O.B. 181 Kfar Saba, ISRAEL 4410101	None	PC - Equivalency Determination	An award for the 2018 Show Us Your Story contest	\$2,500



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Envision Excellence In Stemeducation 2108 Lamberton Road Cleveland Hts, OH 44118-2717	None	PC	To support the STEM Funders Network	\$10,000
Envision Unlimited 8 South Michigan Avenue Suite 1700 Chicago, IL 60603	None	PC	To support the Community Hub program model transformation for Fiscal year 2019 (7/1/18 - 6/30/19)	\$250,000
Equal Justice Works 1730 M St NW, Ste 1010 Washington, DC 20036-4511	None	PC	To support the program which will provide elder justice by increasing multi disciplinary services to low income and homeless seniors	\$325,000
Erie Family Health Center Inc 1701 W Superior St Chicago, IL 60622-5646	None	PC	To support the construction and furnishing of an additional 2,000 square feet of space at Erie West Town Health Center, which will increase current patient care by 60%	\$180,000
Faith and Work Enterprises, Inc. 929 Ingleside Avenue Baltimore, MD 21228	None	PC	To support the startup workforce development program, which will aid in funding case management and other client services	\$5,000
Family & Children's Services of Central Maryland, Inc. 4623 Falls Rd Baltimore, MD 21209-4914	None	PC	To support costs associated with transitioning from a behavioral health group practice to state licensed outpatient mental health centers in five locations, which will increase access to mental health services	\$150,000
Family Crisis Center of Baltimore County, Inc. P.O Box 3909 Dundalk, MD 21222-5115	None	PC	To provide general operating support for the organization, that offers comprehensive services to individuals experiencing family conflict and family violence	\$25,000
Family Health Centers of Baltimore, Inc. 631 Cherry Hill Rd Baltimore, MD 21225-1228	None	PC	To support this program which deploys outreach workers from the community to detect and interrupt conflicts and engage high-risk young adults in supportive services with the long-term goal of reducing violence in high crime neighborhoods	\$125,000
Family Programs Hawaii 680 Ala Moana Blvd., Suite 200 Honolulu, HI 96813-5409	None	PC	To support programs and services for low-income youth transitioning out of the foster care system	\$10,000
Family Promise Chicago North Shore Po Box 484 Glencoe, IL 60022-0484	None	PC	To support families who are temporarily homeless to find housing	\$5,000
Family Promise of Carbon County 167 S. Third Street Lehighton, PA 18235	None	PC	To support the annual operating budget of this organization that provides direct services to low-income, homeless families by providing safe and stable shelter where entire family units can stay together	\$30,000
Family Promise of Monroe County 1474 N. 9th St., P.O. Box 1021 Stroudsburg, PA 18360	None	PC	To support the operating budget which will provide shelter, meals, transportation, case management, and resources for homeless families and children in Monroe County, Pennsylvania	\$40,000
FareStart 700 Virginia Street Seattle, WA 98101-1216	None	PC	To support the Catalyst Kitchen Program, which works towards the reduction of joblessness, poverty and hunger on a national scale through food-service training	\$75,000

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Film Makers Collaborative Incorporated 6 Eastman Place, #202 Melrose, MA 02176	None	PC	The film will support fundraising and development efforts for First Place Transition Academy in Phoenix, AZ, which developed cutting-edge programs for young adults (ages 18-24) with autism who are aging out of the treatment system	\$10,000
First Fruits Farm, Inc. 2025 Freeland Road Freeland, MD 21053	None	PC	To support the operating budget of First Fruits Farm, Inc , which grows, harvests, and gives fresh fruits and vegetables to organizations serving low income and homeless populations, including major area food banks	\$30,000
Fishes & Loaves Pantry, Inc. 2422 W Patapsco Ave Baltimore, MD 21230-2939	None	PC	To support the Mobile Pantry, which delivers perishable and non-perishable food to apartment complexes in Baltimore that specifically house senior citizens and the disabled	\$5,000
Flight 1 Carriers 3512 Roland Ave Baltimore, MD 21211-2428	None	PC	To support the Engaging Senior Residents in Emergency Management Services (ESREMS) program, which prepares under-resourced senior communities to respond to disasters of all kinds, including weather-related events, power outages and civic unrest	\$2,000
Focusing Philanthropy 1637 16th Street Santa Monica, CA 90404	None	PC	To support Spark 2018 "High School Success" campaign	\$5,000
For All Seasons, Inc. 300 Talbot St Easton, MD 21601-3525	None	PC	To provide general operating support for the only licensed behavioral health and rape crisis center serving the five counties of Maryland's Mid-Shore, without regard to one's ability to pay	\$75,000
Forefront 208 S La Salle St Ste 1540 Chicago, IL 60604-1242	None	PC	To support the membership dues and Illinois Nonprofit Principles and Best Practices for 2018	\$30,250
Forefront 208 S La Salle St Ste 1540 Chicago, IL 60604-1242	None	PC	To support civic engagement of underrepresented citizens	\$40,000
Forest Preserve Foundation, Inc. 69 W Washington St Ste 2040 Chicago, IL 60602-3155	None	PC	To support programming costs for 25 youth to participate in the Conservation Corps program in Cook County employment experience, science education, and a self-esteem enriching experiences within Forest Preserve properties during a summer internship	\$50,000
Foundation For Jewish Camp, Inc. 253 West 35th Street 4th Floor New York, NY 10001-1907	None	PC	To support capital improvements at Jewish summer camps, focused on better serving campers with disabilities, staff serving these campers, and staff with disabilities	\$5,500,000
Foundation For Jewish Camp, Inc. 253 West 35th Street 4th Floor New York, NY 10001-1907	None	PC	To support a supplement program grant which helps facilitate training, evaluation, and programs through the capital improvements at Jewish summer camps	\$700,000
Fox Chase Cancer Center Medical Group Inc 333 Cottman Ave Philadelphia, PA 19111-2434	None	PC	To support the operating budget of Peggy's Pathway for Women's Cancer Care Foundation whose objective is to have early detection and innovative treatment	\$10,000

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Franciscan Shelter House Inc 748 S Preston St Louisville, KY 40203-2360	None	PC	To support the Franciscan Kitchen which serves lunch to the city's homeless and hungry	\$5,000
Free Spirit Media 906 S Homan 5Th Fl Chicago, IL 60624-4106	None	PC	To provide opportunities for youth from underserved communities to participate in producing media stories about the inequalities in our Chicago community	\$2,500
FreeState Justice, Inc. 231 E. Baltimore St., Suite 1100 Baltimore, MD 21202	None	PC	To support the general operating budget, which will help to better serve those with the greatest needs	\$35,000
Fresh Lifelines For Youth Inc 568 Valley Way Milpitas, CA 95035-4106	None	PC	To support youth involved in the juvenile justice system and those most at risk with programs including legal education, leadership training, and one-one-one mentoring	\$15,000
Friends of Koolau Clubhouse 46-016 Alaloe Street Kaneohe, HI 96744	None	PC	To support employment and education programs to develop interpersonal skills for low-income participants of Koolau Clubhouse	\$10,000
Friends of Maluhia 1027 Hala Drive Honolulu, HI 96817	None	PC	To support excursions for low-income residents of Maluhia	\$10,000
Friends of the Children's Justice Center of East Hawaii 1290 Kinoole Street Hilo, HI 96720	None	PC	To support emergency needs and enhancements for low-income children who are victims of abuse	\$10,000
Friends of the Children's Justice Center of Oahu 3019 Pali Highway Honolulu, HI 96817	None	PC	To support emergency and special needs for low-income children who are victims of abuse	\$10,000
Friends of the Poor 2300 Adams Avenue Scranton, PA 18509	None	PC	To support the organization's summer program and school year expansion	\$115,000
Friends of the Poor 2300 Adams Avenue Scranton, PA 18509	None	PC	To support the Family-to-Family Food Basket Program which provides life-sustaining Thanksgiving family dinners for those who are unable to feeds their families	\$2,500
Fund for Educational Excellence 800 North Charles St., Suite 400 Baltimore, MD 21201	None	PC	To support the implementation of the Chicago Parent Program	\$35,000
Fund for Educational Excellence 800 North Charles St., Suite 400 Baltimore, MD 21201	None	PC	To support the general operations of the organization	\$25,000
Fund for Educational Excellence 800 North Charles St., Suite 400 Baltimore, MD 21201	None	PC	To support the Principal Support Fund, which provides funds to Baltimore City Public School Principals which will enable them to access opportunities to benefit the school and students and acquire vital resources	\$10,000
Fund for Educational Excellence 800 North Charles St., Suite 400 Baltimore, MD 21201	None	PC	Weinberg Foundation support for the 2018 Summer Funding Collaborative	\$1,200,000

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Fund for Educational Excellence 800 North Charles St., Suite 400 Baltimore, MD 21201	None	PC	To provide transportation to/from the schools for students attending the Baltimore College Signing Day Event scheduled for May 11, 2018	\$25,000
Fusion Partnerships, Inc. 1601 Guilford Ave, 2 South Baltimore, MD 21202	None	PC	To support BYKE, which provides an after-school enrichment program designed to develop personal and professional skills in young people through learning bicycle mechanics, practicing safe ridership, and building community	\$5,000
Fusion Partnerships, Inc. 1601 Guilford Ave, 2 South Baltimore, MD 21202	None	PC	To support the operating budget of The Intercultural Counseling Connection, which provides culturally and linguistically responsive mental health services for trauma-affected asylum seekers, refugees, and other forced immigrants living in Maryland	\$30,000
Fusion Partnerships, Inc. 1601 Guilford Ave, 2 South Baltimore, MD 21202	None	PC	To support the Summer Connect Program, a free 5-week camp to youth between the ages of 6-16 through which mentors assist youth with developing their self esteem, provide team building, conflict resolution, literacy and math tutoring, etc.	\$2,000
Fusion Partnerships, Inc. 1601 Guilford Ave, 2 South Baltimore, MD 21202	None	PC	To support the general operations, which help to increase access to healthy food by providing meaningful educational and skill building opportunities for residents of a variety of ages	\$10,000
Future Founders Foundation 222 Merchandise Mart Plz Ste 1212 Chicago, IL 60654-4342	None	PC	To support the sponsorship of Future Founders Discover Program at Henderson Elementary in SY 2018-19	\$10,000
Future Link Inc 401 N Washington St, Suite100, Office 126 Rockville, MD 20850-1772	None	PC	To support Future Link's general operating budget in service of their programs focused on career development for at-risk community college students	\$40,000
Galila - The Northern Galilee Development Foundation P. O. B. 9 Migdal Tefen, Israel 24959	None	PC - Equivalency Determination	To support a capital grant that will provide home modification and a range of domestic support services in the homes of low-income Holocaust survivors in the northern periphery of Israel	\$300,000
Gaudenzia Foundation, Inc. 106 W Main St Norristown, PA 19401-4716	None	PC	To support the implementation of an Electronic Health Records (EHR) system	\$225,000
Girl Scouts of Hawaii 410 Atkinson Drive Ste 2E-1 Box 3 Honolulu, HI 96814-4730	None	PC	To support educational and leadership development programs for low-income at risk girls	\$100,000
Girls, Inc. of Washington County 626 Washington Ave Hagerstown, MD 21740-4636	None	PC	To support the general operating budget of this organization, which provides after-school and summer programs focused on STEM, literacy, leadership development, and career and life planning for low-income girls	\$40,000
Grantmakers for Effective Organizations 1310 I Street NW, Suite 650 Washington, DC 20005	None	PC	Membership Dues for August 2018 - August 2019	\$12,000
Grantmakers in Aging 2001 Jefferson Davis Highway, Suite 504 Arlington, VA 22202	None	PC	To pay the membership dues for 2018	\$30,000

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Greater Baltimore Committee Foundation, Inc. 111 S Calvert St Ste 1700 Baltimore, MD 21202-6137	None	PC	To pay the membership dues for 2018	\$11,687
Greater Baltimore Urban League 512 Orchard St Baltimore, MD 21201-1947	None	PC	To support the operation of the Saturday Leadership Program, which is part of the Youth Empowerment Programs at the Greater Baltimore Urban League	\$35,000
Greater Chicago Food Depository 4100 West Ann Lurie Place Chicago, IL 60632	None	PC	To support the Chicago Culinary Kitchens program, including a partnership with Cara, which will train adults for jobs in various culinary and food handling industries	\$50,000
Greater Miami Jewish Federation 4200 Biscayne Blvd Miami, FL 33137-3246	None	PC	To support the annual unrestricted campaign of the federation	\$18,000
Greater Wilkes-Barre Association for the Blind 1825 Wyoming Ave Exeter, PA 18643-1444	None	PC	To support the operating budget	\$5,000
Greater Wilkes-Barre Family YMCA Wilkes-Barre Family YMCA Wilkes Barre, PA 18701	None	PC	To support Power Scholars Academy which will serve 360 low-income students via a free, 6-week, full-day summer learning loss/school readiness program that includes rigorous math/reading instruction and social/emotional enrichment programming	\$100,000
Greater Wilkes-Barre Family YMCA Wilkes-Barre Family YMCA Wilkes Barre, PA 18701	None	PC	To support the organization's conclusion of the Our Future Capital Campaign	\$200,000
Guide Dogs of Hawaii 1600 Kapiolani Blvd., Suite 214 Honolulu, HI 96814	None	PC	To provide mobility and technological aids for low-income visually impaired youth	\$10,000
Guitars Over Guns Operation Inc 169 E Flagler St Ste 1134 Miami, FL 33131-1205	None	PC	To support programs that offer students from disadvantaged areas of Chicago a mentoring relationship with musicians to help them overcome the effects of hardship and violence in their neighborhoods in honor of Dianne Stone	\$5,000
Habitat For Humanity International 270 Peachtree St NW Suite 1380 Atlanta, GA 30303-1263	None	PC	To support the replication of the Community Aging in Place --Advancing Better Living for Elders (CAPABLE) model, developed by Johns Hopkins University School of Nursing, in five locations across the country serving up to 380 low income households	\$600,000
Habitat for Humanity International - Honolulu 922 Austin Lane, #C-1 Honolulu, HI 96817	None	PC	To support six "Build Aloha" days (repair or renovate a school or nonprofit organization in a low-income neighborhood) over a three year period	\$20,000
Habitat for Humanity International - Kauai P.O. Box 28 Eleele, HI 96705	None	PC	To support financial and debt counseling for low-income individuals	\$10,000
Habitat for Humanity of Greater Memphis, Inc. 7136 Winchester Road Memphis, TN 38125	None	PC	To support the launch of John's Hopkins Community Aging in Place-Advancing Better Living for Elders (CAPABLE) in Memphis	\$325,000

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Habitat for Humanity of the Chesapeake 3741 Commerce Dr Ste 309 Arbutus, MD 21227-1664	None	PC	To support the construction and renovation of 20 energy-efficient, affordable homes for families, which improves the overall health of low-income neighborhoods in Baltimore	\$500,000
Habitat For Humanity Worcester County P.O. Box 1327 Berlin, MD 21811-5327	None	PC	To support the upcoming single-family home build scheduled for 2018	\$40,000
Hale Kipa 615 Piikoi Street, Suite 203 Honolulu, HI 96814	None	PC	To support the Youth Outreach program for youth living on the street	\$15,000
Hamifal Educational Children's Homes P.O. Box 9160 Jerusalem, ISRAEL 91090	None	PC - Equivalency Determination	To support major renovations to Family Unit 12 and two additional shelter rooms in each of the 16 family units	\$110,000
Hand in Hand: Center for Jewish-Arab Education in Israel PO Box 10339 Jerusalem, 91102	None	PC	To support the Hand in Hand bilingual school for Israeli Arab and Jewish children	\$10,000
HANDS of Wyoming County 1687 Scottsville Rd Mehoopany, PA 18629-7851	None	PC	To support the FANS (Focused Activity and Nutrition Success) Program, which provides cardiovascular health and wellness programming to special-needs and at-risk children ages 4-12	\$5,000
Hawaii Alliance of Nonprofit Organizations 1020 S. Beretania Street, 2nd Floor Honolulu, HI 96814	None	PC	To support the Association of Weinberg Fellows program for 501(c)(3) executive directors including National Philanthropy Day	\$10,000
Hawaii Community Foundation 827 Fort Street Mall Honolulu, HI 96813	None	PC	To provide 1:1 matching funds for unrestricted support to high performing nonprofits (that serve low-income individuals) achieving community results	\$200,000
Hawaii Community Foundation 827 Fort Street Mall Honolulu, HI 96813	None	PC	To support the "Hawaii Island Volcano Recovery Fund" for disaster recovery efforts for low-income individuals	\$300,000
Hawaii Community Foundation 827 Fort Street Mall Honolulu, HI 96813	None	PC	To support the "Kauai Relief & Recovery Fund" for disaster recovery efforts for low-income individuals	\$150,000
Hawaii Community Foundation 827 Fort Street Mall Honolulu, HI 96813	None	PC	To support treatment programs for low-income children with neurological, behavioral, social/emotional or cognitive challenges	\$500,000
Hawaii Foodbank 2611 Kilihau St. Honolulu, HI 96819-2021	None	PC	To support food bank programs for disaster areas on Kauai and for low-income individuals and families	\$50,000
Hawaii Foodbank 2611 Kilihau St. Honolulu, HI 96819-2021	None	PC	To support food for low-income individuals on the North Shore of Kauai	\$10,000
Hawaii Island Community Development Corporation 100 Pauahi Street, #204 Hilo, HI 96720	None	PC	To support the construction of a 12,700 square feet adult day care center and commercial kitchen for older adults	\$565,000

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Hawaii Island HIV/AIDS Foundation 75-5591 Palani Road, Suite 3002 Kailua-Kona, HI 96740	None	PC	To support eye health care for low-income older adults	\$10,000
Hawaii Literacy 200 N. Vineyard Blvd, #320 Honolulu, HI 96817	None	PC	To support literacy programs for poor and needy individuals	\$15,000
Hawaii Public Television Foundation 2350 Dole St. Honolulu, HI 96822	None	PC	To support digital media programs for low-income students	\$5,000
Hawaii Youth Golf Association P.O. Box 63216 Ewa Beach, HI 96706	None	PC	To support a golf program for low-income youth at Palama Settlement	\$10,000
Hawthorne Foundation Inc 5 Bradhurst Ave Hawthorne, NY 10532-2135	None	PC	To support the provision of education, habilitation, vocational, and recreational programs for individuals with disabilities in memory of John R Berko He is the father of Susan George of the Inner-City Scholarship Fund	\$10,000
Health Care for the Homeless 421 Fallsway Baltimore, MD 21202	None	PC	To support the oral health care program for the homeless	\$250,000
Healthy Mothers, Healthy Babies Coalition of Hawaii 245 N Kukui Street, STE 102A Honolulu, HI 96817	None	PC	To support peer support groups for poor and needy mothers	\$10,000
Healthy Neighborhoods, Inc. 2 East Read Street Baltimore, MD 21202	None	PC	To support the core operating budget, which will aid Healthy Neighborhoods and several other partner organizations who organize, market, and counsel homebuyers	\$100,000
Heart's Place Services, Inc. 9 E. 27th Street Baltimore, MD 21218	None	PC	To support the provision of backpacks filled with non-perishable food to 15 homeless Baltimore City School children and their families	\$2,500
Hebrew Home for the Aged at Riverdale 5901 Palisade Ave Bronx, NY 10471-1205	None	PC	An award for the 2018 Show Us Your Story contest	\$2,500
Hebrew Home of Greater Washington, Inc. 6121 Montrose Rd Rockville, MD 20852-4803	None	PC	To support the Charles E Smith Life Communities' ElderSAFE™ Center, which will empower victims of elder abuse by bringing safe haven and services and champion a safer greater Washington community for older adults	\$300,000
Henry Street Settlement 265 Henry Street New York, NY 10002-4808	None	PC	To support the renovation of the Firehouse at 269 Henry Street a planned local resource and parent center supporting low-income individuals	\$1,300,000
Heroes Helping Heroes, Inc. 4990 Mercantile Rd Unit 43574 Baltimore, MD 21236-8526	None	PC	To support the expansion of the youth development program, which will increase the number of students served from 120 to 200	\$25,000
Hias Inc 1300 Spring St Ste 500 Silver Spring, MD 20910-3634	None	PC	\$200k to support housing assistance, job placement support, and case management services for newly resettled refugees in the US, and \$100k to provide increased short-term security for HIAS, which was targeted as part of the attack	\$300,000

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Holocaust Memorial Foundation of Illinois, Inc. 9603 Woods Dr. Skokie, IL 60077-1095	None	PC	To support the operating budget of the organization	\$5,000
Hope For Henry Foundation 2440 Wisconsin Avenue, NW, 2nd floor Washington, DC 20007-1821	None	PC	To support an organization that helps seriously/terminally ill children upon being diagnosed while in hospitals as well as during treatments	\$10,000
Hopeworks Social Enterprises 3331 Broadway Everett, WA 98201-3748	None	PC	To support construction of HopeWorks new 13,133 square-foot social enterprise job-training space	\$1,250,000
Horizons Of Kent County 116B S Lynchburg St Ste B Chestertown, MD 21620-1129	None	PC	To support the general operating budget, which will aid in providing two hours of academic support each day over the six week summer program	\$25,000
Horizons Salisbury, Inc. 1324 Belmont Ave Ste 403B Salisbury, MD 21804-4584	None	PC	To support the academic and instructional portion of the Summer Learning Program/Academic Connections and High School Program	\$25,000
House of Ruth Maryland, Inc. 2201 Argonne Dr Baltimore, MD 21218-1627	None	PC	To support the acquisition and renovation of property at 2521 N Charles St, which will become House of Ruth Maryland's Community Engagement Center	\$500,000
HUGS 3636 Kilauea Avenue Honolulu, HI 96816	None	PC	To provide respite services for low-income families with children diagnosed with a life threatening illness	\$15,000
Humboldt Senior Resource Center Incorporated 1910 California Ave Eureka, CA 95501	None	PC	To support renovation of a building to serve more low-income, nursing-home-eligible seniors with the first rural Program of All-inclusive Care for the Elderly in California	\$75,000
Imd Guest House Foundation 1933 W Polk St Ssr 214 Chicago, IL 60612-4891	None	PC	To support the IMD Guest House veterans program, which provides temporary lodging for individuals participating in a 3-week PTSD intensive outpatient therapy program	\$20,000
Infant Welfare Society Of Chicago 3600 W Fullerton Ave Chicago, IL 60647-2319	None	PC	To support the IWS general operation that has a demonstrated history of providing wrap-around comprehensive primary somatic, optometric, behavioral, reproductive and oral health care for low-income, underserved, and uninsured patients	\$75,000
Ingenuity Project, Inc. 1400 W Cold Spring Ln Baltimore, MD 21209-4904	None	PC	To support expansion of the accelerated Math and science programs for low-income Ingenuity students at Mount Royal Middle School and its support structures, the early college advising and internship programs, and after-school and summer programs	\$200,000
Inner City Scholarship Fund 1011 First Avenue Suite 1800 New York, NY 10022-4112	None	PC	To support Northwest South Bronx, in honor of Susan George and Elise McVeigh	\$18,000
Inner City Scholarship Fund 1011 First Avenue Suite 1800 New York, NY 10022-4112	None	PC	To support the Capital Improvements Committee of Inner-City, which coordinates a competitive grant application process to allocate funding to critical capital repairs at elementary schools of the Archdiocese of New York	\$200,000



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Inner City Scholarship Fund 1011 First Avenue Suite 1800 New York, NY 10022-4112	None	PC	To support the Job Opportunities Program, which provides professional development and paid summer internships for underserved students at Inner City high schools	\$40,000
Institute for Human Services, Inc. 350 Sumner Street Honolulu, HI 96817	None	PC	To support emergency shelter services and programs for homeless individuals and families	\$210,000
Institute of International Education 162 W. 56th Street, Suite 405 New York, NY 10019	None	PC	To promote opportunities for underserved students to have international education experiences	\$5,000
Interfaith Outreach and Community Partners 1605 County Road 101 N Plymouth, MN 55447-2708	None	PC	To respond to emergency needs and create opportunities for all to thrive in the local community in western Hennepin County	\$25,000
Interfaith Works, Inc. 114 W Montgomery Ave Rockville, MD 20850-4213	None	PC	To support full implementation of your Lift Strategy: Prevent, Stabilize and Empower in FY2018 to more effectively address the increasing rate of poverty in Montgomery County	\$75,000
Israel Elwyn Jerusalem 96502 Israel, 00000-0000	None	PC	To support the acquisition and adaptation of three apartments in the western sector of Jerusalem to provide housing for four individuals with intellectual and development disabilities	\$200,000
It Takes A Village To Help Our Children, Inc. 943 West Main Street Westover, MD 21817	None	PC	To support general operations, which will allow "It Takes a Village" to continue to provide youth services under our 'reimbursable only' grants	\$50,000
Itineris Foundation 2050A Rockrose Ave Baltimore, MD 21211-1329	None	PC	To support the purchase and improvement of 2050 Rockrose Ave where Itineris Foundation operates its community employment program for young adults with autism	\$800,000
Itineris Foundation 2050A Rockrose Ave Baltimore, MD 21211-1329	None	PC	To support employment training, career counseling, job placement, and independent living skills for adult men and women with autism spectrum disorder	\$75,000
Jane Addams Resource Corporation 4910 Park Heights Avenue Baltimore, MD 21215	None	PC	To support the Careers in Manufacturing Program that results in industry recognized credentials for participants seeking careers in the metalworking industry	\$250,000
Jane Addams Resource Corporation 4910 Park Heights Avenue Baltimore, MD 21215	None	PC	An award for the 2018 Show Us Your Story contest	\$2,500
JCC of Greater Pittsburgh 5738 Forbes Ave Pittsburgh, PA 15217-1563	None	PC	Emergency repairs of various equipment throughout the Jewish overnight summer camp	\$10,000
Jewish Association for Services for the Aged 247 West 37th Street New York, NY 10018-5706	None	PC	To complete JASA's HIPAA-compliant environment to enable JASA to design targeted interventions for vulnerable older adults, communicate with the healthcare systems, and measure impact	\$345,000
Jewish Association On Aging 200 Jhf Dr Pittsburgh, PA 15217-2950	None	PC	To provide therapy and counseling for older adults impacted by the Synagogue shooting in Pittsburg, and increased security needs for this organization	\$100,000

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Jewish Coalition for Literacy 131 Steuart Street, Suite 205 San Francisco, CA 94105	None	PC	To support the operating budget for the Bay Area JCL, which is one of 27 independent affiliates of the National Jewish Coalition for Literacy and mobilizes approximately 350 volunteer school tutors each year throughout the San Francisco-Bay Area	\$10,000
Jewish Community Alliance of Northeastern PA 60 S River St Wilkes Barre, PA 18702-2406	None	PC	To support the construction of a Jewish community campus that offers early childhood education programs, education and recreation activities, programs for seniors & teens, food pantry and space for other Jewish organizations	\$1,000,000
Jewish Community Council of Greater Coney Island 3001 W 37th St Brooklyn, NY 11224-1413	None	PC	To support the enhancement and expansion of JCCGCI's Senior Citizen Transportation Program (SCTP)	\$100,000
Jewish Community Federation and Endowment Fund Of San Francisco, Marin, Peninsula and Sonoma Counties 121 Steuart St San Francisco, CA 94105-1236	None	PC	To provide general operating support for the organization	\$150,000
Jewish Community Foundation Of San Diego 4950 Murphy Canyon Rd San Diego, CA 92123-4900	None	PC	To provide general operating support for the organization	\$1,800
Jewish Community Services 5750 Park Heights Ave Baltimore, MD 21215-3930	None	PC	To support the Patient Care Connection program which will provide older adults the ability to maintain his/her physical and mental health	\$125,000
Jewish Community Services 5750 Park Heights Ave Baltimore, MD 21215-3930	None	PC	To support various programs for Workforce Development	\$120,000
Jewish Family Service of Metropolitan Detroit 6555 W Maple Rd, West Bloomfield Township, MI 48322-4926	None	PC	To support home modifications for older adults, which will allow said older adults in metro Detroit to age in their homes	\$110,000
Jewish Family Service of Northeastern Pennsylvania 615 Jefferson Avenue, Suite 204 Scranton, PA 18510	None	PC	To support the operating budget which will support programs and services that JFS provides to the community	\$50,000
Jewish Federation Of Greater Pittsburgh 2000 Technology Drive Pittsburgh, PA 15219	None	PC	To support the Victims of Terror Fund (set up by the Federation), JFCS Pittsburgh, and the Pittsburgh JCC to provide behavioral health services, short-term security for several institutions, medical bills for the injured, and general support for staff	\$300,000
Jewish Federation Of Metropolitan Chicago Ben Gurion Way 30 S. Wells Street Chicago, IL 60606-5054	None	PC	To support the general operations of the organization	\$150,000
Jewish Federation of Metropolitan Detroit 6735 Telegraph Rd Bloomfield Hills, MI 48301-3143	None	PC	To support the increase of the Jewish Family Service (JFS) Resource Center staffing and training in order to better equip the JFS Resource Center's capacity to handle calls for help that come through an innovative, new community-wide service portal, JHELP	\$150,000

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Jewish Federation of Metropolitan Detroit 6735 Telegraph Rd Bloomfield Hills, MI 48301-3143	None	PC	To support the annual unrestricted campaign of the federation	\$18,000
Jewish Federation of Northeastern Pennsylvania, Inc. 601 Jefferson Ave Scranton, PA 18510-1621	None	PC	To provide general operating support for the organization	\$150,000
Jewish Funders Network 150 West 30Th St New York, NY 10001-4003	None	PC	To support the general operations of the organization and pay membership fees	\$100,000
Jewish Funders Network 150 West 30Th St New York, NY 10001-4003	None	PC	To support the costs of non-profit consultation services, which allows JFN to conduct a mapping research and strategic assessment of 3 fields of interest in Israel (women at risk & their children, older adults, & employment of disadvantaged populations)	\$35,000
Jewish Funders Network 150 West 30Th St New York, NY 10001-4003	None	PC	To support the costs of non-profit consultation services, which allows JFN to conduct a mapping research and strategic assessment of 3 fields of interest in Israel (women at risk & their children, older adults, & employment of disadvantaged populations)	\$35,000
Jewish Vocational Service of San Francisco 225 Bush St Ste 400 San Francisco, CA 94104-4252	None	PC	To support training programs in healthcare, technology, financial services, early care and education, and the skilled trades	\$250,000
Jewish Vocational Service of San Francisco 225 Bush St Ste 400 San Francisco, CA 94104-4252	None	PC	An award for the 2018 Show Us Your Story contest	\$2,500
Jewish Welfare Fund of Baltimore, Inc. 101 West Mount Royal Avenue Baltimore, MD 21201	None	PC	To support SAFE (Stop Abuse of Elders) which will provide a coordinated community response to elder abuse, including counseling, community outreach and education	\$125,000
Job Opportunities Task Force, Inc. 217 E Redwood St Ste 1500 Baltimore, MD 21202-3372	None	PC	To support JOTF's general operating expenses including those of our program, Project Jumpstart, to assist Baltimoreans transition from unemployment and underemployment to vocational training and finally to a family-supporting career in building trades	\$200,000
JobsFirstNYC 11 Park Place Suite 1106 New York, NY 10007-2840	None	PC	To support the build out and move into a new 2,400 square foot office space This space will accommodate the grantees growing staff and demand for services	\$125,000
JPRO Network, Inc. 25 Broadway New York, NY 10004-1010	None	PC	Membership Dues & support for Jewish professionals across North America to connect Jewish professionals within their communities and across communities, provide educational programming, host gatherings on thematic topics, etc.	\$36,000
Judith Creed Horizons for Achieving Independence Federation Hall - 274 South Bryn Mawr Bryn Mawr, PA 19010-0000	None	PC	To support construction of a new 8,500 square foot JCHAI Education Center for adults with intellectual disabilities and autism	\$400,000

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JVS SoCal 6505 Wilshire Blvd., Suite 200 Los Angeles, CA 90048	None	PC	To support job readiness, vocational training, placement and job retention services that transitions veterans to employment in high wage, high growth industries across the greater Los Angeles region	\$125,000
K.E.Y.S. Empowers, Inc. 7501 Liberty Road Suite F Gwynn Oak, MD 21207	None	PC	To support the R I D E Program (Readying Individuals for Diverse Experiences), which helps to expose participants to educational and vocational institutions and experiences in their community with peer support through mentoring	\$3,000
Kanat Youth Village Mobile Post Evtach , Israel 7982500	None	PC - Equivalency Determination	To support the construction a new 146 square meter wing, which will house between 36-48 boarding students	\$125,000
Kauai Food Bank, Inc. 3285 Waapa Street Lihue, HI 96766	None	PC	To support food bank programs for disaster areas on Kauai and for low-income individuals and families	\$50,000
KCAA Preschools of Hawaii 2707 S King Street Honolulu, HI 96826	None	PC	To support preschool education programs for low-income children	\$200,000
Kennedy Krieger Institute Foundation, Inc. 707 N Broadway Philanthropy Dept. Baltimore, MD 21205-1832	None	PC	To support the construction the new 100,000 square foot Weinberg International Rehabilitation Center, an outpatient facility in East Baltimore	\$1,600,000
Kennedy Krieger Institute Foundation, Inc. 707 N Broadway Philanthropy Dept. Baltimore, MD 21205-1832	None	PC	To support the WIN group the Women's Initiative Network and their annual fundraising event	\$10,000
Keren Ashdod/Ashdod Foundation Ashdod Municipality 10 Hagdud Haivri Street Ashdod, ISRAEL 77100	None	PC - Equivalency Determination	To support the construction of a new center, which will provide a wide range of social and personal therapies and services for approximately 8,000 WWII veterans and Holocaust Survivors living in Ashdod	\$225,000
Keswick Multi Care Center, Inc. 700 W 40th St Baltimore, MD 21211-2140	None	PC	To support the Housing Upgrades to Benefit Seniors project, which will provide home modification and comprehensive services to 600 older adult households in Baltimore City	\$250,000
Keystone Karma 304 Walsh St Scranton, PA 18505-3124	None	PC	To support athletic and recreational team sports programs for children with intellectual and developmental disabilities	\$5,000
Kindling Group 4021 N. Broadway Street Chicago, IL 60613	None	PC	To support "The Road UP" documentary and educational program	\$15,000
KIPP Baltimore 4701 Greenspring Ave Baltimore, MD 21209-4704	None	PC	To support this charter school in Baltimore City, specifically with the May 5 Color Run Fundraiser which is being done entirely by the students and student volunteers from around Baltimore to support the school	\$5,000

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KIPP Baltimore 4701 Greenspring Ave Baltimore, MD 21209-4704	None	PC	To support KIPP's Extended Time Program, which provides more than 1,500 students with an extended school day, extended school year, and a robust character development program which prepares them for success in future education and careers	\$150,000
KIPP Baltimore 4701 Greenspring Ave Baltimore, MD 21209-4704	None	PC	To support this Baltimore City charter school for more than 700 middle school students in 5th-8th grade	\$5,000
Kokua Kalihi Valley Comprehensive Family Services 2239 North School Street Honolulu, HI 96819	None	PC	To support the bike exchange program for low-income youth	\$10,000
Kualoa-Heeia Ecumenical Youth Project 47-200 Waihee Road Kaneohe, HI 96744	None	PC	To support after school programs for poor and needy youth	\$5,000
Kualoa-Heeia Ecumenical Youth Project 47-200 Waihee Road Kaneohe, HI 96744	None	PC	To support the food distribution program for low-income families	\$10,000
Kupu 677 Ala Moana Boulevard, Suite 1200 Honolulu, HI 96813	None	PC	To support the 8,400 square foot renovation of the Net Shed for a Green Jobs Training & Community Center for low-income young adults	\$20,000
Kupu 677 Ala Moana Boulevard, Suite 1200 Honolulu, HI 96813	None	PC	An award for the 2018 Show Us Your Story contest	\$2,500
Lackawanna Pro Bono, Inc. 233 Penn Ave Scranton, PA 18503-1921	None	PC	To support the 10th Annual Fundraising Gala on November 1, 2018 in support of their mission to provide equal access to justice on behalf of individuals and families who are unable to obtain legal representation otherwise	\$5,000
Lake County Veterans And Family Services Foundation 100 South Atkinson, 110 Grayslake, IL 60030	None	PC	To support the annual budget the organization as it provides peer support, service/program coordination, and financial assistance for military members and their families during transition	\$25,000
Lanakila Pacific 1809 Bachelot St. Honolulu, HI 96817	None	PC	To support meal programs for home-bound low income individuals	\$10,000
Latin American Youth Center, Inc. 1419 Columbia Rd Nw Washington, DC 20009-4705	None	PC	To support the installation of HVAC system and purchase of accounting system	\$150,000
Latin United Community Housing Association (LUCHA) 3541 West North Avenue Chicago, IL 60647	None	PC	To support the organization's community home repair project, which will specifically help to renovate and weatherize the homes of older adults who are aging in community	\$100,000
Lawrence Hall 4833 N Francisco Ave Chicago, IL 60625-3640	None	PC	To support their programs for at-risk and homeless youth in honor of Elisha Gray	\$5,000
Leading Edge Alliance, Inc. 85 Broad Street, 16th Floor New York, NY 10004	None	PC	To help fund a series of case studies being developed as part of the organization's CEO onboarding work	\$10,000

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Legal Clinic for the Disabled, Inc. 1513 Race St Philadelphia, PA 19102-1125	None	PC	To support the 30th Anniversary Fall Celebration for an organization that serves the disability community of Philadelphia and the surrounding counties	\$5,000
Let's Go Boys & Girls 19 Harness Creek View Court Annapolis, MD 21403	None	PC	To support the Science, Technology, Engineering, Mathematics education program, which will ensure all schools become self-sufficient in planning and delivering the STEM activities with plans provided, teachers trained, and materials provided by LET's GO	\$30,000
Leukemia & Lymphoma Society, Inc. 101 Erford Road, Suite 201 Camp Hill, PA 17011	None	PC	To support research programs, provide quality patient services and programs, community service and outreach, professional education and advocacy	\$2,500
Liberty Grace Church Of God 3400 Copley Rd Baltimore, MD 21215-7131	None	PC	To support general operations including salary and materials to address the following needs: exercise instructor salary, culinary instructor salary, office computer, tents for food distribution, office printer, office supplies, items for food distribution	\$5,000
LIGHT Health and Wellness Comprehensive Services, Inc. P.O Box 25535 Baltimore, MD 21217-4566	None	PC	To support the expansion of the Early Childhood Program, which will include an evening child care night shift that would extend the provision of child care services until 12:00 am	\$150,000
Light of Truth Center, Inc. 3308 Kyle Ct Baltimore, MD 21244-3620	None	PC	To support the construction of a women's shelter for those suffering from substance abuse	\$45,000
Lillie May Carroll Jackson Charter School 900 Woodbourne Ave Baltimore, MD 21212	None	PC	To support this charter school in Baltimore City that serves girls in grades 5-8	\$10,000
Literacy Inc 5030 Broadway Ste 641 New York, NY 10034-1611	None	PC	To support young readers in high need neighborhoods of NYC	\$9,990
Living Classrooms Foundation 802 S Caroline St Baltimore, MD 21231-3332	None	PC	To support the GEM program that serves disadvantaged Baltimore County high school girls by providing mentoring support, opportunities and growth experiences that will enable the participants to become independent self-sufficient young women	\$45,000
Living Classrooms Foundation 802 S Caroline St Baltimore, MD 21231-3332	None	PC	To support this program which deploys outreach workers from the community to detect and interrupt conflicts and engage high-risk young adults in supportive services with the long-term goal of reducing violence in high crime neighborhoods	\$125,000
Lower Shore Clinic, Inc. 716 N Division St Salisbury, MD 21801-4156	None	PC	To support funding for the cost of acquisition, design, renovation and site improvement for the Lower Shore Clinic Day Program for Seniors with Disabilities	\$150,000
Luminarts Cultural Foundation At The Union League Club Of Chicago 65 W Jackson Blvd Chicago, IL 60604-3507	None	PC	To support the general operations of the organization	\$5,000

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MAC, Inc. 909 Progress Circle Salisbury, MD 21804	None	PC	To support the general operations of the Chesapeake Housing Mission's (CHM) Home Repair program, which will allow disadvantaged people, mainly older adults, to live and remain comfortably in their homes	\$20,000
Malama Pono Health Services 4366 Kukui Grove Street, Suite 207 Lihue, HI 96766	None	PC	To support health care services for low-income women on Kauai	\$10,000
Marian House 949 Gorsuch Ave Baltimore, MD 21218-3602	None	PC	To support funding of Independence Place Phase 2, which involves the rehabilitation of the former convent and rectory buildings to provide transitional housing for homeless families and office space for Marian House Staff	\$400,000
Marley's Mission Incorporated Po Box 505 Scranton, PA 18501-0505	None	PC	To support the 8th Annual Blue Ribbon Gala in February 2018	\$10,000
Maryland Association of Nonprofit Organization, Inc. 1500 Union Ave, Ste 2500 Baltimore, MD 21211-1987	None	PC	To support the general operating budget of this organization, which offers a national Standards of Excellence program, and several other programs supporting non-profits	\$30,000
Maryland Center for Adult Training 4910 Park Heights Ave, 2nd Floor Baltimore, MD 21215-6012	None	PC	To support the continuation of workforce development programming	\$35,000
Maryland Consumer Rights Coalition, Inc. 2209 Maryland Ave. Baltimore, MD 21218	None	PC	To support the expansion of the Securing Older Adult Resources (SOAR) program, which offers individualized financial counseling and case management	\$40,000
Maryland Department of Housing and Community Development 7800 Harkins Road Lanham, MD 20706	None	PC	To support Weinberg Deeply Affordable Apartments for people with disabilities on SSI - rent set at 15% of area median income	\$754,825
Maryland Farmers Market Association, Inc. Po Box 6355 Annapolis, MD 21401-0355	None	PC	To support the Maryland Market Money (MMM) program which provides low-income families better access to fresh foods	\$5,000
Maryland Food Bank 2200 Halethorpe Farms Ro Baltimore, MD 21227-0000	None	PC	To provide general operating support of the Maryland Food Bank	\$300,000
Maryland Food Bank 2200 Halethorpe Farms Ro Baltimore, MD 21227-0000	None	PC	To support their 40th anniversary year strategic plan and launch of a major new campaign with a 'blue jean gala' that will raise money for capital and operating needs of the Maryland Food Bank	\$50,000
Maryland Foundation of Dentistry for the Handicapped, Inc. 8901 Herrmann Dr Columbia, MD 21045-4710	None	PC	To support the Handicapped Donated Dental Services program	\$25,000
Maryland New Directions, Inc. 2700 North Charles Street Suite 200 Baltimore, MD 21218	None	PC	To support the general operating budget for Maryland New Directions' employment training programs, serving over 300 low-income adults	\$110,000

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Maryland Science Olympiad, Inc. c/o WSE Center for Educational Outreach Johns Hopkins University Shriver Hall 040 3400 North Charles Street Baltimore, MD 21218	None	PC	To support the general operating budget of the Maryland Science Olympiad, which provides Baltimore City and County students the opportunity to participate in an afterschool STEM program and regional STEM competitions	\$40,000
Maryland SPCA, Inc. 3300 Falls Rd Baltimore, MD 21211-2403	None	PC	To support and expand the Literacy and Humane Education Program, which will bring dogs to libraries so that children can practice reading and writing while learning the importance of being kind to animals	\$75,000
Mary's Center for Maternal & Child Care, Inc. 2333 Ontario Rd Nw Washington, DC 20009-2627	None	PC	To support this federally qualified health center in Washington DC and Prince George's County that provides health care, family educational programs and literacy programs, and a range of social services	\$20,000
Mary's Center for Maternal & Child Care, Inc. 2333 Ontario Rd Nw Washington, DC 20009-2627	None	PC	To support the move from a 3,420 square foot facility to a 22,342 square foot facility, which will allow Mary's Center the opportunity to expand their presence in Montgomery County	\$1,500,000
Maui Economic Opportunity PO Box 2122 Kahului, HI 96733	None	PC	To support preschool excursions for low-income Head Start children	\$10,000
Maui Family Support Services 1844 Will Pa Loop, #200 Wailuku, HI 96793	None	PC	To support the "Kane Connection" program for low-income fathers	\$10,000
Maui Rescue Mission 320 Ohukai Road, Suite 415 Kihei, HI 96753	None	PC	To support disposable supplies (e.g. hygiene and first aid items, cleaning supplies, detergent, toilet paper) for the mobile shower and laundry trailer	\$10,000
McGlynn Learning Center P.O. Box 842 Wilkes-Barre, PA 18702	None	PC	To support the operating budget which will allow the McGlynn Center to keep both the Life Skills Teacher and the Teen Program Coordinator	\$50,000
MDRC 200 Vesey Street 23rd Floor New York, NY 10281	None	PC	To implement the MyGoals for Employment Success project in Baltimore City	\$200,000
MDRC 200 Vesey Street 23rd Floor New York, NY 10281	None	PC	To provide general operating support for this organization, which develops, evaluates and improves social and educational programs	\$25,000
Meals on Wheels of Central Maryland, Inc. 515 S Haven St Baltimore, MD 21224-4220	None	PC	To support demonstration of the health benefits, and improved health outcomes of nutritious meals, daily health surveys, safety checks, home repair, and care coordination for high-risk patients of Johns Hopkins Bayview Medical Center post discharge	\$125,000
Medical Education Resources Initiative for Teens, Inc. 5200 Eastern Avenue Baltimore, MD 21224	None	PC	An award for the 2018 Show Us Your Story contest	\$2,500



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Meeting Ground PO Box 808 Elkton, MD 21922-0808	None	PC	To support the Pathway to Home program, which provides case management and rapid re-housing programming to individuals experiencing homelessness	\$25,000
Melabev, Community Clubs for Eldercare P.O. 3622 Jerusalem, ISRAEL 9103502	None	NC - Expenditure Responsibility	To support the general operating budget for Melabev which will provide therapeutic activities to Older Adults with Alzheimer's and Dementia	\$75,000
Memorial Sloan-Kettering Cancer Center 633 Third Ave Research Admin 3rd Fl New York, NY 10017-0000	None	PC	To support the research aimed at finding a cure for Rhabdomyosarcoma and other rare forms of cancer in memory of Katie Hennemuth It is earmarked for the Katie Hennemuth Reap Memorial Fund	\$5,000
Mental Health Association of Montgomery County 1000 Twinbrook Parkway Rockville, MD 20851	None	PC	To support the organization's veterans' services program which connects veterans, active duty military and their families to government and community base services to assist with reintegration	\$250,000
Mentoring Male Teens in the Hood 7811 Whistling Pines Ct Ellicott City, MD 21043-6952	None	PC	To support the Saturday Program, which provides tutoring sessions, training/mentorship, and a field trip to an educational landmark or city	\$5,000
Mentoring Mentors, Inc. 3447 Carriage Hill Cir Apt 103 Randallstown, MD 21133-6051	None	PC	To support general operations, with the goal of equipping youth who have experienced trauma, with the skills & values necessary to challenge & overcome academic, social, & emotional obstacles as they work toward becoming mentors in their communities	\$5,000
Mercy Housing Lakefront 1999 Broadway Ste 1000 Denver, CO 80202-5704	None	PC	The grant supports the preservation of the Major Jenkins Apartments, a historic 156-unit supportive housing property serving formerly homeless adults located in the Uptown Community of Chicago	\$350,000
Meridian International Center 1630 Crescent Place, Nw Washington, DC 20009-4004	None	PC	To support Meridian Global Leadership Council which provides neutral forums for international dialogue and collaboration to prepare public & private sector leaders for a complex global future to create a more stable, peaceful and prosperous world	\$5,000
Michele's Haven, C.D.C. Inc. 1270 Beaumont Ave Baltimore, MD 21239-3418	None	PC	To support our community-based Health and Fitness program for seniors which helps them remain vibrant and feeling alive and free Funds will be used to compensate instructors, provide healthy snacks and resources, and compensate transportation volunteers	\$2,000
Mid-Shore Council On Family Violence, Inc. 8626 Brooks Drive Easton, MD 21601	None	PC	To support the operating budget of an organization that provides intervention and prevention services to victims of domestic violence through shelter, counseling, legal services, and advocacy	\$50,000
Mindful Mentors, Inc. 5806 Royal Oak Ave. Baltimore, MD 21207	None	PC	To support the general operations which include funding for: staff, supplies, equipment, and educational materials	\$5,000
Misericordia Family Association 6300 N Ridge Ave Chicago, IL 60660-1017	None	PC	To provide general operating support of a nonprofit organization that is one of the nation's leading communities serving a vulnerable population in need	\$25,000

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Montessori Education Center of Hawaii P.O. Box 967 Kamuela, HI 96743	None	PC	To support preschool education programs for low-income children	\$20,000
Montessori Hale O Keiki P.O. Box 2348 Kihei, HI 96753	None	PC	To support preschool education programs for low-income children	\$11,000
More Than Words Inc 242 E. Berkley Street Boston, MA 02118-2480	None	PC	To support construction to expand our Boston site beyond our current second floor location at 242 E Berkley Street in the South End and develop the prime first floor	\$500,000
Mosenson Youth Village 1 Aliyaat Honoar St, PO Box 123 Hod Hashron, ISRAEL 45101	None	PC - Equivalency Determination	To support the renovation of one student residence, which will accommodate 48 students in a 606 square meter space	\$150,000
MTM Foundation, Inc. 6502 Belair Rd Unit 18935 Baltimore, MD 21206-8521	None	PC	To support the Pathways to College program, which exposes program participants to the necessary steps of the college enrollment process	\$10,000
My Refuge House 255 E. Santa Clara Street Arcadia, CA 91006-7226	None	PC	To support the organization which offers safety and a path of restoration for girls who have been rescued from commercial sexual exploitation, human trafficking and sexual abuse	\$2,500
My Sister's Circle P.O. Box 84 Timonium, MD 21094	None	PC	To support the annual operating budget, which will allow the organization to support both current and new students in the mentoring program	\$100,000
Myrtle Tyler Faithful Fund, Inc 4501 Reisterstown Road Baltimore, MD 21215	None	PC	To support a comprehensive health and wellness program, for low-income older adults served by Baltimore's senior centers	\$10,000
Nami Maryland Inc 10630 Ltl Patux Pkwy Ste 475 Columbia, MD 21044-6228	None	PC	To provide program support for the peer-led education programs "NAMI Homefront" and "NAMI Peer-to-Peer," and peer-led support groups serving veterans and their family members in Maryland	\$30,000
NAMI Metropolitan Baltimore, Inc. 6600 York Rd Ste 204 Baltimore, MD 21212-2024	None	PC	To support the development of a "fast track referral" process, to be implemented at the NAMI New York City and NAMI Metro Baltimore offices, which will provide access to NAMI services in a more timely and patient-friendly way	\$25,000
National Archives Foundation 700 Pennsylvania Avenue Nw Room G12 Washington, DC 20408-0001	None	PC	To support educational programming around Rightfully Hers	\$10,000
National Council on Aging 251 18th St S Ste 500 Arlington, VA 22202-3410	None	PC	To support the development of "hub and spoke" models in Baltimore and the Eastern Shore, which will offer a range of resources to help older adults at financial risk to age in their community	\$175,000
National Fund for Workforce Solutions 1730 Rhode Island Ave Nw Ste 712 Washington, DC 20036-3115	None	PC	To support the general operations of the National Fund, which works with thirty-three local collaboratives to scale effective practices for low-skill, low wage workers and establish apprenticeship projects	\$500,000

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Netanya Foundation 1375 Broadway 15th floor New York, NY 10018-7036	None	PC	To support programming at the Harry and Jeanette Weinberg Early Childhood Center in Netanya	\$100,000
Netanya Foundation 1375 Broadway 15th floor New York, NY 10018-7036	None	PC	To support the construction of the first day care center for aging adults with intellectual disabilities in Netanya, fulfilling a significant need for services in the surrounding region	\$570,000
New Leaf Ranch 44 Emoloa Place Wailuku, HI 96793	None	PC	To support housing programs for low-income males reintegrating into the community from incarceration	\$10,000
New Moms, Inc. 5317 W Chicago Ave Chicago, IL 60651-2815	None	PC	To support construction of a new 21,700 square foot facility containing 18 residential units for homeless adolescent mothers and their children, as well as staff offices and community space	\$500,000
New Venture Fund 1201 Connecticut Ave Nw Ste 300 Washington, DC 20036-2656	None	PC	To support the SafetyRespectEquity project managed by the New Venture Fund and SRE Coalition	\$150,000
Night Ministry 4711 N. Ravenswood Ave. Chicago, IL 60640	None	PC	To support the annual operating budget of the Night Ministry, whose overarching mission is to provide homeless and vulnerable youth and adults with support, resources, and confidence necessary to overcome their obstacles and improve their circumstances	\$50,000
Night of Peace Family Shelter 7509 Windsor Mill Rd Windsor Mill, MD 21244-2034	None	PC	To support the general operating of the Night of Peace Family Shelter	\$35,000
No Boundaries Coalition of Central West Baltimore 1526 N Fremont Ave Baltimore, MD 21217-2817	None	PC	To support the transformation of the Pennsylvania Avenue corridor back to its once vibrant and profitable status This will be accomplished by creating a network of resources, trainings, treatment facilities and employers	\$10,000
Northeastern Pennsylvania Council Boy Scouts of America 72 Montage Mountain Rd Moosic, PA 18507-0000	None	PC	To support the Annual Boy Scout Dinner held on April 8th, 2018	\$5,000
Northern California Grantmakers 160 Spear St Ste 360 San Francisco, CA 94105-1543	None	PC	Pay 2018 membership dues	\$17,500
Nourish Now Foundation Inc 1111 Taft St Rockville, MD 20850-1311	None	PC	To support the operating budget which will provide various food relief services to the residents of Montgomery County and the surrounding Baltimore and Washington, D C	\$25,000
NPower Inc. 55 Washington St, Ste 560 Brooklyn, NY 10005	None	PC	To support the Tech Fundamentals workforce development program serving young adults and military veterans in seven regional site locations	\$350,000
Oak Leyden Developmental Services 411 Chicago Ave Oak Park, IL 60302-2233	None	PC	To support the general operating budget of a nonprofit that provides early intervention therapies for children and community integrated living arrangements and day programs for adults who experience intellectual and development disabilities	\$50,000

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Ohana Komputer 1516 Avon Way Honolulu, HI 96822	None	PC	To support computer training programs for children on the free-lunch program	\$10,000
Oklahoma City Public Schools Foundation Inc 431 W Main St Ste E Oklahoma City, OK 73102-4418	None	PC	To support the operating budget for an organization to advance excellence and build strong community support for lasting change in Oklahoma City Public Schools	\$15,000
Older Adults Technology Services, Inc. 168 7th Street, Suite 3A Brooklyn, NY 11215	None	PC	To support the implementation of a national digital literacy program, in partnership with JDC-Eshel, which will provide training and technology access to 1,000 Older Adults	\$300,000
Olim Together - Leadership and Employment Excellence for Ethiopian-Israeli University Graduates 6 Ha'melacha Street Lod, ISRAEL 7152012	None	NC - Expenditure Responsibility	To support the core program "Employment, Empowerment, and Leadership for Ethiopian Israeli University Graduates and Students," which assists Ethiopian Israeli graduates and students in finding high-quality employment	\$60,000
Olivet Baptist Church 1775 S. Beretania Street Honolulu, HI 96826	None	PC	To support preschool education programs for low-income children	\$20,000
Omega Baltimore Foundation, Inc. 2003 Presbury Street Baltimore, MD 21217-1147	None	PC	To provide general operating costs, which will help facilitate the mental, physical and spiritual needs of underserved West Baltimore Community residents with a primary focus on uplifting youth as well as older adults	\$10,000
Operation Warm, Inc. 6 Dickinson Dr Ste 314 Chadds Ford, PA 19317-9673	None	PC	To support the Library Program for two libraries in Baltimore City, which will provide low-income children with both coats and books	\$10,000
Ort America Inc 3701 Commercial Avenue, Suite 13 Northbrook, IL 60062	None	PC	To support ORT's STEM education in Chicago area schools in honor of Sylvia Neil	\$5,000
Pacific American Foundation 45-285 Kaneohe Bay Drive #102 Kaneohe, HI 96744	None	PC	To support innovative educational tool serving the low-income and vulnerable population	\$10,000
Pacific Gateway Center 720 N. King Street Honolulu, HI 96817	None	PC	To support immigrant and refugee acculturation programs for economic self-sufficiency	\$5,000
Palama Settlement 810 N. Vineyard Blvd. Honolulu, HI 96817	None	PC	To support the "Ho'opa'a Kakou" after school program for low-income elementary school children	\$10,000
Palolo Chinese Home 2459 10th Avenue Honolulu, HI 96816	None	PC	To support the "Wellness Program" which provides food and visits for low-income older adults	\$10,000
Palolo Chinese Home 2459 10th Avenue Honolulu, HI 96816	None	PC	To support adult day care programs for low-income elderly	\$5,000
Paraprofessional Healthcare Institute, Inc. 400 East Fordham Road 11Th Fl Bronx, NY 10458-5059	None	PC	To support a regional landscape study, to be conducted by PHI for the benefit of the Maryland Regional Direct Services Workforce Collaborative (MRDSCW)	\$10,000

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Park Heights Renaissance, Inc. 3939 Reisterstown Rd268 Baltimore, MD 21215-7601	None	PC	To support this program which deploys outreach workers from the community to detect and interrupt conflicts and engage high-risk young adults in supportive services with the long-term goal of reducing violence in high crime neighborhoods	\$125,000
Parks and People Foundation 2100 Liberty Heights Avenue Baltimore, MD 21217	None	PC	To provide general operating support for Parks & People to deliver out-of-school-time programs for disadvantaged youth throughout Baltimore City in environmental science, literacy, healthy-living, positive social behavior and college and career readiness	\$150,000
Partners In Care, Inc. 8151-C Ritchie Highway Pasadena, MD 21122-3940	None	PC	To support the operating budget which will provide transportation for Older Adults residing in Anne Arundel County and Brooklyn	\$125,000
Pass With Flying Colors Inc 4300 N Knox Ave Chicago, IL 60641-1905	None	PC	To support the College Ready and College success program, which serves 113 students between 9th grade and junior year of college so that they can graduate with a college degree	\$25,000
Patuxent Habitat for Humanity P.O. Box 452 Lexington Park, MD 20653	None	PC	To support Patuxent Habitat's Veteran Critical Home Repair Program (VCHR), which helps low to moderate-income veterans and their families to age in place with dignity	\$25,000
Paul's Place, Inc. 1118 Ward Street Baltimore, MD 21230	None	PC	Paul's Place is launching a culinary arts training program, eatery, and catering business based on the Catalyst Kitchens model that will empower 60 adults per year with skills for a career in a growing industry and a pathway out of poverty	\$2,500,000
PEAK Grantmaking, Inc. 1666 K St Nw Ste 440 Washington, DC 20006-1242	None	PC	To support the operations of the Grantee through membership dues	\$7,000
Pearl City Foundation P.O. Box 114 Pearl City, HI 96782	None	PC	To support Inter Session Enrichment programs for low-income students	\$10,000
Penn Asian Senior Services Inc 6926 Old York Rd Philadelphia, PA 19126-0000	None	PC	To support the renovation of a dilapidated PASSI-owned building into a senior community center, which will provide a space for English-limited Asian older adults who are physically healthy, but socially secluded	\$650,000
Per Scholas, Inc. 804 East 138Th Street 2Nd Floor Bronx, NY 10454-1902	None	PC	To support recruitment, enrollment, training, and placement of 2,000 low-income adults in technology careers	\$350,000
Philanthropy Roundtable 1120 20th St NW Suite 550 South Washington, DC 20036-3580	None	PC	To support the annual operating budget for The Philanthropy Roundtable which serves the financially disadvantaged	\$39,350
Philanthropy Roundtable 1120 20th St NW Suite 550 South Washington, DC 20036-3580	None	PC	To provide general operating support directed to two initiatives:"K-12 education" and "helping poor people to help themselves"	\$100,000
Pittsburgh Penguins Foundation 1 Chatham Ctr Ste 480 Pittsburgh, PA 15219-3466	None	PC	To support the six police officers injured or wounded while responding to the Synagogue shooting, and their families	\$100,000

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Pocono Environmental Education Center 538 Emery Rd Dingmans Fry, PA 18328-9427	None	PC	To support campership for 60 children each year for the Growing Green summer camp program	\$100,000
Pop Inc 520 Park Ave Apt 409 Baltimore, MD 21201-4439	None	PC	To support the opening of a Play on Purpose (P O P) center, which will be geared toward serving as the operational headquarters of our organization and a non-athletic resource center for enrolled youth	\$40,000
Presbyterian Villages Of Michigan Foundation Public Charity 26200 Lahser Rd Ste 300 Southfield, MI 48033-7157	None	PC	To support the construction of a PACE site in central Michigan, which will serve 200 older adults by providing them with health services, transportation, and social opportunities	\$1,000,000
Primary Health Network Po Box 716 100 Shenago Avenue Sharon, PA 16146-0716	None	PC	To support the operations of a new community health center to make quality primary care services accessible to underserved and low income populations in the Shenandoah area (Schuylkill County, PA)	\$500,000
Prince George's Child Resource Center, Inc. 9475 Lottsford Rd Ste 202 Largo, MD 20774-5308	None	PC	To support the Project WIN program, which provides mental health interventions for children two- to five-years old	\$50,000
Project HOME 1515 Fairmount Avenue Philadelphia, PA 19130-2936	None	PC	To support construction of a 79,830 square foot building that includes 88 units of affordable housing for individuals who are homeless, formerly homeless, or at risk of becoming homeless, including young adults, and low-income members of the community	\$500,000
Project Lead The Way Inc 3939 Priority Way South Dr. Ste 400 Indianapolis, IN 46240-3821	None	PC	To support the expansion of access to high-quality STEM education for underserved K-5 students in Maryland	\$150,000
Project Vision Hawaii P.O. Box 23212 Honolulu, HI 96823	None	PC	To support comprehensive eye screening and prescription glasses for uninsured and under-insured individuals	\$10,000
Punahou School 1601 Punahou Street Honolulu, HI 96822	None	PC	To support the financial assistance for underprivileged students in the Harry & Jeanette Weinberg Scholars program	\$125,000
Raising A Reader 330 Twin Dolphin Drive Suite 147 Redwood City, CA 94065	None	PC	To support programming that will help 1,500 families continue home-based literacy practices during out of school time by making print and digital resources available through agencies with proven track-records of strong RAR implementation	\$50,000
Ramapo for Children, Inc. P.O Box 266 Rhinebeck, NY 12572-0266	None	PC	To support the creation of a professional learning community designed to provide 8-10 OST agencies with a year long continuum of support	\$50,000
Ramat David - Special Education 10 shimon Ben Shatach Street P.O. Box 86 Elad, Israel	None	PC - Equivalency Determination	To construct daycare centers, one with 6 classes for regular-education children aged 0-3, the other with 4 classes for special-education children aged 6 months to 3 years, and to integrate the activities of the two	\$300,000

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Reconstructing Judaism 1299 Church Rd Wyncote, PA 19095-1824	None	PC	To support synagogues and Jewish programs in the Reconstructionist context	\$7,500
Recovery On Water Inc 1200 West 35th Street Chicago, IL 60609	None	PC	To support the Row4ROW program whose goal is to increase exercise consistency in people diagnosed with breast cancer and to improve their quality of life	\$5,000
Red Hook Initiative 767 Hicks St Brooklyn, NY 11231-2505	None	PC	To support RHI's workforce development programs and services resulting in good employment outcomes for young adults, ages 19-24, in Red Hook, Brooklyn	\$75,000
Redwood Empire Food Bank 3990 Brickway Blvd Santa Rosa, CA 95403-1070	None	PC	To support over 1,000,000 pounds of food distribution to individuals who have impacted by the wildfires	\$100,000
Rehabilitation Hospital of the Pacific Foundation 226 N. Kuakini Street Honolulu, HI 96817	None	PC	To support rehabilitation programs and services for low income individuals with physical and/or cognitive disabilities that are Medicaid insured	\$100,000
Respectability 11333 Woodglen Drive Suite 102 Rockville, MD 20852	None	PC	To support its general operations, which advance the employment of people with disabilities	\$50,000
River of Life Mission Church 101 N. Pauahi Street, #201 Honolulu, HI 96817	None	PC	To provide meals for low-income individuals	\$5,000
Roberta's House, Inc. 2510 St. Paul Street Baltimore, MD 21218	None	PC	To support construction of a new 20,000 square foot building to serve children and families suffering the trauma of loss of a loved one	\$1,600,000
Roca, Inc. 101 Park St Chelsea, MA 02150-2771	None	PC	To support a program that uses data-driven focus, intensive intervention, to disrupt cycle of incarceration and poverty by helping young people transform their lives	\$333,333
Rockefeller Philanthropy Advisors, Inc. 6 West 48th Street, 10th Floor New York, NY 10036-1802	None	PC	To support St Vincent de Paul's, Center for Urban Families and Civic Works participation in the Listen for Good initiative	\$45,000
Ronald McDonald House Charities of Baltimore, Inc. 635 W. Lexington Street Baltimore, MD 21201	None	PC	To construct a new 60,000 square foot Ronald McDonald House which will provide more children and families with service	\$1,000,000
Ronald McDonald House Charities of Baltimore, Inc. 635 W. Lexington Street Baltimore, MD 21201	None	PC	To provide general operating support to Ronald McDonald House in Baltimore	\$10,000
Ronald Mcdonald House Charities Of Chicagoland And Northwest Indiana 1301 West 22Nd Street, Suite 905 Oak Brook, IL 60523-2006	None	PC	To support the renovation of the 4th floor playroom space to care for families of children with complex medical needs by providing comfort, compassion and a sense of community	\$30,000
Ronald McDonald House Charities of Hawaii PO Box 61777 Honolulu, HI 96839	None	PC	To support temporary housing for low-income families with a seriously ill child	\$10,000

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Ronald McDonald House of Scranton 332 Wheeler Ave Scranton, PA 18510-2513	None	PC	To support the March 18, 2018 Gourmet Gala	\$5,000
Rural America Initiatives 628 1/2 6th Street Suite 201 Rapid City , SD 57701	None	PC	To support the construction of a 28,324 square foot building to provide early childhood classrooms, parent training and support, community activities and coordination of mentoring and language services	\$500,000
Sacred Hearts Academy 3253 Waiialae Avenue Honolulu, HI 96816	None	PC	To support the Ka Lei Ike summer program for low-income girls from Palolo Elementary School	\$30,000
Saint Joseph's Center 2010 Adams Avenue Scranton, PA 18509	None	PC	To support an organization which serves children & adults with intellectual disabilities through pregnancy, family & adoption services, outpatient therapy, extensive residential & community-based programs	\$5,000
Salvadori Center 475 Riverside Dr Suite 1272 New York, NY 10115-0031	None	PC	To support general operations, which will provide in-school and after-school STEM residencies for low income children and professional development for teachers	\$225,000
Salvadori Center 475 Riverside Dr Suite 1272 New York, NY 10115-0031	None	PC	To support in-school STEM programs for 5th, 7th and 9th grade students in Scranton and Riverside, PA	\$300,000
Santa Rosa Community Health Centers 3569 Round Barn Circle Santa Rosa, CA 95403-5781	None	PC	To support the continued care to over 27,000 patients formerly served by the SRCH's largest health center, the Vista Campus, which was destroyed by wildfires	\$100,000
Santa Rosa Community Health Centers 3569 Round Barn Circle Santa Rosa, CA 95403-5781	None	PC	To support the construction of a new medical site that will offer a spectrum of medical care in an integrated setting to 8,200 low-income patients, including 1,000 with disabilities	\$350,000
Sarah's Circle 4838 N Sheridan Rd Chicago, IL 60640-3704	None	PC	To support general operations of a Chicago nonprofit serving women at risk of homelessness and experiencing homelessness through its Daytime Support Center, Interim Housing Program, Permanent Supportive Housing Program and Clinical Services	\$50,000
Scranton Hebrew Day School 540 Monroe Ave Scranton, PA 18510-2109	None	PC	To support the operating budget which will provide Judaic and secular education to children grades K-8	\$5,000
Scranton Neighborhood Housing Services, Inc. 1510 N. Main Avenue Scranton, PA 18508	None	PC	To support the development and implementation of a regional "aging in place" strategy focused on keeping seniors in their homes through home repair services	\$500,000
Scranton Preparatory School 1000 Wyoming Ave Scranton, PA 18509-2910	None	PC	To support The Harry and Jeanette Weinberg Scholarship Fund at Scranton Preparatory School	\$50,000
Scranton-Lackawanna Human Development Agency, Inc. 321 Spruce Street, 1st Floor Scranton, PA 18503	None	PC	To support cold-weather weatherization and related services, including remediation of denied service access, for low-income citizens of Lackawanna County and surrounding communities	\$200,000



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Seasons Of Love 809 June Ln Moosic, PA 18507-1407	None	PC	To support the food pantry and day shelter for the area's homeless population	\$5,000
Seldovia Village Tribe P.O. Drawer L Seldovia , AK 99663	None	PC	To support construction of a new, stand-alone facility for the SVT Health & Wellness Clinic in Anchor Point, Alaska for medically underserved residents	\$275,000
Senior Services Plus Inc 2603 N Rodgers Ave Alton, IL 62002-5524	None	PC	To support construction of an 8,921 square foot expansion of a Wellness Center so that more seniors in this rapidly growing aging population can improve their health through various provided programs	\$320,000
Servants To All 4 S Centre St Pottsville, PA 17901-3001	None	PC	To support the service of homeless individuals, those at risk of homelessness and low-income individuals with emergency housing and basic necessities	\$30,000
Services & Advocacy For GLBT Elders, Inc. 305 Seventh Avenue, 15th Floor New York, NY 10001	None	PC	To support the construction of Ingersoll Senior Residences, an LGBT-welcoming senior housing development, located at 275 Myrtle Avenue, Brooklyn, NY	\$1,000,000
Services & Advocacy For GLBT Elders, Inc. 305 Seventh Avenue, 15th Floor New York, NY 10001	None	PC	To enhance life saving direct service provisions for tens of thousands of lesbian, gay, bisexual and transgender older adults nationwide	\$300,000
Services For The Underserved 463 Seventh Ave 17th Floor New York, NY 10001-6146	None	PC	To support our Veteran Education to Employment Program (VEEP), which provides job readiness training, placement and on-the-job support for veterans as they make the transition to the civilian workforce	\$50,000
Shalom Tikvah Inc 2045 Myrtlewood Rd Baltimore, MD 21209-3732	None	PC	To support this nonprofit in its early stage that is serving children primarily in the Jewish community facing abuse and other challenges Jen Grossman is the co-leader of this initiative	\$10,000
Shikum Acher P.O. Box 16616 Tel Aviv, Israel 61166	None	PC - Equivalency Determination	To support the expansion of two job-preparation programs that help individuals with mental disabilities integrate into the workforce	\$100,000
Sinai Health System 1500 S. Fairfield, F-125 Chicago, IL 60605	None	PC	To support the completion of construction for the Crisis Stabilization Unit at Holy Cross Hospital in Chicago, which will expand current services for the stabilization and treatment services to individuals experiencing psychiatric crisis	\$500,000
Sisters of Providence 5 Gamelin Street Holyoke, MA 01040	None	PC	To support the creation of an innovative model of health based affordable housing for frail older adults	\$750,000
Sociedad De Educacion Y Rehabilitacion Ser De P R Po Box 364189 San Juan, PR 00936-4189	None	PC	To provide services to disabled Puerto Ricans including children, adults, and elders including psychological and therapeutic support, assistance acquiring assistance devices, and provision of continuing case management and other resources as needed	\$100,000
Special Education Center of Hawaii 708 Palekaua St. Honolulu, HI 96816	None	PC	To support adult day health programs for low-income individuals	\$10,000

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St. Anthony Church for St. Anthony School 148 Makawao Street Kailua, HI 96734	None	PC	To support nutritious food for low-income school children	\$10,000
St. Francis Neighborhood Center 2405 Linden Ave Baltimore, MD 21217-4540	None	PC	To support renovation and expansion of the 125-year old facility that houses the St. Francis Neighborhood Center, which serves students in grades K-8 during the school year and over the summer	\$1,200,000
St. Mark's Lutheran Church/School 45-725 Kamehameha Hwy. Kaneohe, HI 96744	None	PC	To support the construction of a 10, 663 square foot two-story early learning center	\$1,290,000
St. Martins Home Little Sisters of the Poor Baltimore, Inc. 601 Maiden Choice Ln Baltimore, MD 21228-3630	None	PC	To support the reconstruction of a former assistant living cottage (13,500 square foot) into an independent living cottage	\$450,000
St. Patrick's Church (School) 3320 Harding Avenue Honolulu, HI 96816	None	PC	To support preschool education programs for low-income children	\$40,000
St. Paul's PACE 328 Maple St San Diego, CA 92103-6522	None	PC	To support capital costs related to a new PACE Center where low-income, chronically ill seniors will receive comprehensive healthcare services	\$500,000
Streetlights Production Assistant Program, Inc. Raleigh Studios 662 N. Van Ness Avenue Los Angeles, CA 90004	None	PC	To support the operating budget, which will address the issues of poverty and under-/unemployment among minorities, provide opportunity for city populations with barriers to employment, and open doors for minorities in the entertainment industry	\$150,000
Strong City Baltimore 3503 North Charles Street Baltimore, MD 21218-2405	None	PC	To support school readiness by providing services and programs for young children age birth through five living in the Liberty Elementary School zone, and their families and primary caregivers	\$50,000
Strong City Baltimore 3503 North Charles Street Baltimore, MD 21218	None	PC	To support this program that enlists talent to accelerate social innovation in Baltimore and advance a citywide agenda for equity and social justice	\$10,000
Strong City Baltimore 3503 North Charles Street Baltimore, MD 21218	None	PC	To support Helping People Oppressed Excel (H O P E ), which helps to empower men and women to make the transition from incarceration to community successfully and permanently	\$2,000
Strong City Baltimore 3503 North Charles Street Baltimore, MD 21218	None	PC	To support the Bedtime in a Box program of Improving Education, which improves the health and literacy of underserved children by providing materials and training to parents that foster bedtime routine and healthy habits, and prepare children for school	\$10,000
Strong City Baltimore 3503 North Charles Street Baltimore, MD 21218	None	PC	To support the Bulldog Youth Leaders program which strives to: consistently engage three basketball teams, raise awareness about traumas children face, and create a tiered system of leadership development where high schooler children lead middle schooler children	\$5,000

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Strong City Baltimore (formerly Greater Homewood Community Corporation) 3503 N Charles Street Baltimore, MD 21218-2405	None	PC	To sustain, strengthen, and expand the efficacy and capacity of The Intersection's Student Support Services, which include college preparation, college persistence, and therapeutic counseling	\$25,000
Strong City Baltimore (formerly Greater Homewood Community Corporation) 3503 N Charles Street Baltimore, MD 21218-2405	None	PC	To support the rebuilding of a new playground at the Commodore John Rodgers Elementary school	\$65,000
Sunflower Bakery Inc 8507 Ziggy Ln Gaithersburg, MD 20877-4107	None	PC	To provide general operating support for this organization, which provides employment training in pastry arts for young adults with learning disabilities	\$40,000
Susannah Wesley Community Center 1117 Kaili Street Honolulu, HI 96819	None	PC	To support mental health intervention and treatment for low-income individuals	\$10,000
Susannah Wesley Community Center 1117 Kaili Street Honolulu, HI 96819	None	PC	To support programs and services for low-income immigrants	\$5,000
Tahirih Justice Center 201 N. Charles St, Ste 920 Baltimore, MD 21201	None	PC	To support the general operating budget of the Tahirih Justice Center, which provides holistic case management and services for low-income women and girls fleeing gender-based violence in Baltimore	\$25,000
Talitha Cumi Safe Haven 4710 Pimlico Road Baltimore, MD 21218-2054	None	PC	To provide general operating support to the organization, which provides basic human needs, education, and support services like medical care referral counseling and job training for women to achieve their personal goals	\$3,000
Taller De Jose 2831 W 24th Blvd Chicago, IL 60623-3525	None	PC	To support the general operating budget to advance the accompaniment model	\$35,000
Teach for America * Baltimore 25 Broadway 12Th Floor New York, NY 10004-1056	None	PC	To provide general operating support to Teach for America	\$10,000
Teach for America * Baltimore 25 Broadway 12Th Floor New York, NY 10004-1056	None	PC	To support the launch of a new strategic direction, which will expand programming from a primary focus on new teachers to supporting and connecting the entire TFA Baltimore network for a lifetime	\$400,000
Team Red White & Blue Inc 1110 W Platt St Tampa, FL 33606-2142	None	PC	To support the construction of a regional hub for this national organization that serves veterans and their families through acute services, social activities, leadership programming, and educational opportunities	\$75,000
Tech Career Telrad Complex, Building 1, 4th Floor 3 Bat Sheva Street, PO Box 746 Lod, Israel 7110604	None	NC - Expenditure Responsibility	To support the operations of a technology program that provides training and placement in the Israeli high-tech industry for Ethiopian Israelis	\$100,000

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Tenufa Bakehila 15 Rashba St Jerusalem, ISRAEL 9226408	None	NC - Expenditure Responsibility	To support the cost of repairing and renewing the homes of 80 needy older adults and Holocaust survivors in 8 cities across Israel	\$75,000
The ACE Project P.O. Box 304 Westmont, IL 60559	None	PC	To support the operating costs associated with hiring a Program Manager in Baltimore to oversee the operations of programs currently running in 3 Baltimore elementary schools (Matthew Henson, Calvin Rodwell, and Pitts-Ashburton)	\$5,000
The Advocacy Alliance 846 Jefferson Avenue P.O.Box 1368 Scranton, PA 18501	None	PC	To support the organization's program that seeks to strengthen and grow two nationally recognized training models which teach skills necessary to ensure the best possible outcomes when police calls and related encounters involve mental illness	\$24,700
The American Jewish Joint Distribution Committee, Inc. 220 E 42Nd St Rm 400 New York, NY 10017-5833	None	PC	To support emergency needs in Venezuela	\$50,000
The American Jewish Joint Distribution Committee, Inc. 220 E 42Nd St Rm 400 New York, NY 10017-5833	None	PC	To provide general operating support for the organization	\$18,000
The American Jewish Joint Distribution Committee, Inc. 220 E 42Nd St Rm 400 New York, NY 10017-5833	None	PC	To provide support for various programs and services throughout the course of two calendar years - 2017 and 2018	\$5,000,000
The Arc of the Central Chesapeake Region 931 Spa Rd Annapolis, MD 21401-3540	None	PC	To support construction and renovation costs associated with The Arc CCR's new 20,000 square foot headquarters in Severn, MD	\$500,000
The Aspen Institute, Inc. 2300 N Street, NW, Suite 700 Washington, DC 20037	None	PC	To support a year-long leadership development training in the field of workforce development in these communities: Chicago, New Orleans and Jersey City	\$150,000
THE ASSOCIATED: Jewish Community Federation of Baltimore 101 West Mount Royal Avenue Baltimore, MD 21201-5708	None	PC	To continue to support the annual campaign that funds services for financially disadvantaged individuals and families in Baltimore	\$3,000,000
THE ASSOCIATED: Jewish Community Federation of Baltimore 101 West Mount Royal Avenue Baltimore, MD 21201-5708	None	PC	To support the operating budget of an organization whose goal is to strengthen and nurture Jewish life by engaging and supporting community partners in Greater Baltimore, Israel and around the world in memory of Bernard Siegel	\$18,000
THE ASSOCIATED: Jewish Community Federation of Baltimore 101 West Mount Royal Avenue Baltimore, MD 21201-5708	None	PC	An award for the 2018 Show Us Your Story contest	\$2,500
The Association of Baltimore Area Grantmakers, Inc. 2 E Read St., 2nd Floor Baltimore, MD 21202-2470	None	PC	To support the organization through payment of membership dues for 2018	\$34,570

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The Association of Baltimore Area Grantmakers, Inc. 2 E Read St., 2nd Floor Baltimore, MD 21202-2470	None	PC	To provide programmatic support, which will enable Baltimore Workforce Collaborative to advance work to coordinate, increase and improve both public and private investments aimed at advancing the labor market for un- and under-employed Baltimore residents	\$70,000
The Association of Development of Welfare and Education Services 9 Osishkin St. P.O.B. 8097 Lod, ISRAEL 7122573	None	PC - Equivalency Determination	To support the implementation of a new inclusion program for autistic children with other children from the "Mashal" Rehabilitative Daycare Center	\$50,000
The Be. Org 3503 N. Charles St. Baltimore, MD 21218	None	PC	To support a STEM education program for youth in Baltimore City, as a collaborative effort from The Be Org and B-360	\$10,000
The Black Male Yoga Initiative, Inc. 4639 Falls Rd Baltimore, MD 21209-4914	None	PC	To support the annual Young G's (Guru) LifeForce Development Program, which aims to provide emotional and physical support to young men ages 16-19	\$2,500
The Caroline Friess Center, Inc. 900 Somerset St Baltimore, MD 21202-5506	None	PC	To provide general operating support for a non-profit providing: career and life skills training and education; employment placement assistance; and long-term career development and advancement support to economically struggling Baltimore City residents	\$100,000
The Caroline Friess Center, Inc. 900 Somerset St Baltimore, MD 21202-5506	None	PC	An award for the 2018 Show Us Your Story contest	\$2,500
The Children's Service Center of Wyoming Valley, Inc. 335 S Franklin St Wilkes Barre, PA 18702-3808	None	PC	To support the establishment of a Hazelton-based Family-Friendly Community Hub in support of the Autism Collaborative Centers of Excellence (ACCE)	\$200,000
The Cooperage Project 1030 Main Street Honesdale, PA 18431-1906	None	PC	To support the Pop Up Club program, a free after-school program that brings hands-on learning opportunities for middle school students with an emphasis on STEAM subjects, and other organizational expenses	\$25,000
The Educational Alliance 197 East Broadway New York, NY 10002	None	PC	To support the expansion of Educational Alliance's Safety Net Program	\$200,000
The ElmSeed Foundation, Inc. 1315 North Calvert Street Baltimore, MD 21202-4150	None	PC	To support the Education & Skills program, which focuses on project-based learning to reinforce effective and appropriate communication	\$5,000
The Family Tree 2108 N Charles St Baltimore, MD 21218-5709	None	PC	To support parenting education and support services to disadvantaged parents and families in the Greater Baltimore Area, primarily Baltimore City The funds support several direct service programs	\$150,000
The Floating Hospital Po Box 8397 Long Island City, NY 11101-8397	None	PC	To support the Floating Hospital's 2018 Annual Garden Party	\$5,000

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The Floating Hospital Po Box 8397 Long Island City, NY 11101-8397	None	PC	To support the rehabilitation project of The Floating Hospital's main clinic for expanded primary healthcare services including optometry and dermatology for homeless/low-income families in Queens, New York City	\$1,500,000
The Food Basket 140-B Holomua Street Hilo, HI	None	PC	To support food programs for low-income individuals	\$10,000
The Foundation Center 32 Old Slip 24Th Floor New York, NY 10005-0000	None	PC	To support the Foundation Center so that it can continue to offer free capacity-building support to under-resourced NPOs in MD, Northeastern PA, HI, Chicago, NYC, SF, and across the country	\$25,000
The Foundation For The Jewish Historical Museum in Amsterdam 44 South Bayles Ave., Suite 210 Port Washington, NY 11050-3767	None	PC	To support the operating budget of the Jewish Cultural Quarter	\$5,000
The Haifa Learning Enhancement Center 16 Lohamei Hageotot St Haifa, ISRAEL 3502535	None	NC - Expenditure Responsibility	To support the annual operating budget, which will provide diagnosis and multi-disciplinary treatment for children and youth with learning disabilities in Haifa	\$75,000
The Institute for Policy Studies 1301 Connecticut Ave Nw Ste 600 Washington, DC 20036-1867	None	PC	To support the general operations, which designs, implements, and coordinates strategies and initiatives to reduce crime in Baltimore City by using astute resourcefulness and leveraging community assets and relationships	\$5,000
The Israel Center for the Treatment of Psychotrauma 4 Hasadna Jerusalem, Israel 91035	None	PC - Equivalency Determination	To support the Children's Emotion Regulation Clinic, which offers group and individual treatment for children exposed to trauma and are at high risk for developing PTSD	\$75,000
The Jewish Federations Of North America, Inc. 25 Broadway Suite 1700 New York, NY 10004-1010	None	PC	Membership Dues for Tarrytown and overall support for this professional development program that brings together the CEOs of the 50 largest Jewish foundations and federations	\$25,000
The Kedma Youth Village Re'em Junction, M.P. Shikmim, 79835	None	PC - Equivalency Determination	To support the construction of a second new dormitory housing 18 at-risk girls at the village, as part of a national program in partnership with the Ministry of Education and the Naor Foundation	\$100,000
The Maryland Book Bank, Inc. PO Box 41551 Baltimore, MD 21203	None	PC	To support the completion of a functional warehouse space to include healthy and accessible office spaces for the staff of all partner organizations	\$85,000
The Meir Shfeyah Youth Village D.N. Hof Hacarmel Tel Aviv, Israel 30806	None	PC - Equivalency Determination	To support the renovation of dormitory #3, which will house 45 students and improve living conditions that are conducive to their well-being	\$110,000
The Ministry of Caring, Inc. 115 E 14Th St Wilmington, DE 19801-3209	None	PC	To support the construction and historic renovation costs to create the Village of St John, which will provide affordable housing to 53-116 seniors, revitalize and re-establish the Cathedral of St John as a vibrant center on a declining area	\$500,000
The Mission Continues 1141 S 7Th St Saint Louis, MO 63104-3623	None	PC	To support this organization that helps veterans who are adjusting to life at home to find purpose through community impact	\$10,000

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The Osborne Association Inc 809 Westchester Ave Bronx, NY 10455-1704	None	PC	To support the Elderly Reentry Initiative, Osborne's program of transitional planning and post-release care management and support for older adults returning to NYC from jail or prison	\$315,000
The Pro Bono Counseling Project 110 West Road Suite 202 Baltimore, MD 21204	None	PC	To support programming and the general operating budget	\$40,000
The Salvation Army - Hawaii 2950 Manoa Road Honolulu, HI 96822	None	PC	To support disaster relief efforts on Kauai	\$50,000
The Sheppard and Enoch Pratt Health System 6501 N. Charles Street Baltimore, MD 21204	None	PC	To support the multi-phase construction of a stand-alone 76,775 square foot outpatient pavilion in Howard County, which will offer mental health, substance abuse, and medical services to allow for integrated healthcare delivery	\$2,000,000
The United Way of Central Maryland, Inc. 1800 Washington Blvd Ste 340 Baltimore, MD 21230-1732	None	PC	To support 2017-18 annual campaigns for general operating support	\$275,000
The United Way of Central Maryland, Inc. 1800 Washington Blvd Ste 340 Baltimore, MD 21230-1732	None	PC	To support the Journey Home annual event that promotes the agenda of making homelessness rare and brief for the 3,000 homeless in Baltimore each winter night	\$25,000
The United Way of Central Maryland, Inc. 1800 Washington Blvd Ste 340 Baltimore, MD 21230-1732	None	PC	To support a new effort to increase educational programming and professional development for women in Baltimore through a new partnership with the Center Club, United Way and several additional women's professional groups in Baltimore	\$25,000
The United Way of Central Maryland, Inc. 1800 Washington Blvd Ste 340 Baltimore, MD 21230-1732	None	PC	To strengthen operational capacity of the 2-1-1 Maryland United Way Helpline, which will enhance care coordination, service delivery and outcomes for older adults and adults with disabilities in Baltimore City	\$220,000
The United Way of Central Maryland, Inc. 1800 Washington Blvd Ste 340 Baltimore, MD 21230-1732	None	PC	To support the relocation to Montgomery Park and the modernization of United Way's technology systems, which will bring them closer to the people served, significantly lower operating costs, and help increase efficiency and effectiveness	\$100,000
The United Way of Central Maryland, Inc. 1800 Washington Blvd Ste 340 Baltimore, MD 21230-1732	None	PC	To support a new effort to increase educational programming and professional development for women in Baltimore through a new partnership with the Center Club, United Way and several additional women's professional groups in Baltimore	\$25,000
The Webb Group, Inc. Educational Learning Center 5510 Cedella Ave Baltimore, MD 21206-4317	None	PC	To support the Full Day Summer STEM Fun Camp, which provides students the opportunity to participate in an 8-week summer curriculum focused on community services projects, enrichment, and academic field trips	\$5,000
The Women's Housing Coalition, Inc. 119 E. 25th Street Baltimore, MD 21218	None	PC	To support our ability to provide basic human needs and health to the 140-160 women and children we serve annually	\$75,000

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The Wright Center For Graduate Medical Education 111 N. Washington Ave., Fl 1 Scranton, PA 18503-1841	None	PC	To fund the Wright Center's cost of retaining Sheila Ray and Mark Wilcox of Ray and Associates to guide the Wright Center's application for Federally Qualified Health Center status	\$50,000
Thread, Inc. Po Box 1584 Baltimore, MD 21203-1584	None	PC	To support this program in Baltimore that engaged underperforming high school students confronting significant barriers outside of the classroom by providing each one with a family of committed volunteers and increased access to community resources	\$10,000
Top Box Foods 222 Merchandise Mart Plaza, Suite 202A Chicago, IL 60654-1103	None	PC	To provide operating support for an organization that provides healthy and affordable food to under-resourced Chicago communities	\$50,000
Touch a Heart 98-820 Moanalua Road, Unit 15-1, PMB #224 Aiea, HI 96701	None	PC	To support a vocational training program in food service for low-income individuals	\$10,000
Transcendence Theater Company 19201 Sonoma Highway 214 Sonoma, CA 95476-0000	None	PC	To support a theater program that works with low-income kids (primarily Hispanic), partnering with organizations like the Boys and Girls Clubs, The Sonoma Teen Center, and La Luz	\$15,000
Travis Manion Foundation PO Box 1485 Doylestown, PA 18901	None	PC	To support program expansion into Baltimore, which will help provide character development courses, Veterans Transition Workshops and Operation Legacy service projects	\$75,000
Treatment Court Advocacy Center Of Lackawanna County 212 Front St Clarks Summit, PA 18411-1709	None	PC	To support the general operating budget which will provide medical and dental care to individuals who fall between the cracks in the normal systems, transitional housing, educational and employment training	\$15,000
Tree Of Life Congregation Wilkins At Shady Ave Pittsburgh, PA 15217-0000	None	PC	To support any capital and security needs of the synagogue following the shooting at the Pittsburgh synagogue	\$100,000
True Star Foundation Inc 1130 S Wabash Ave Ste 302 Chicago, IL 60605-2374	None	PC	To support the expansion of its digital content and digital marketing on-the-job training programs, that teach primarily African American youth ages 14-18 how to curate, create, and distribute digital content	\$25,000
Tsofen High Technology Centers POB 50696 Nazareth, ISRAEL 16164	None	NC - Expenditure Responsibility	To support the developing Arab human capital for hi-tech and leveraging entrepreneurship for employment opportunities in the Triangle Region	\$60,000
TurnAround, Inc. 8503 Lasalle Road Fl 2 Towson, MD 21286-5915	None	PC	To provide general operating support for work that serves victims of sexual violence in the Greater Baltimore community	\$50,000
Twin Cities RISE! 1301 Bryant Ave N Minneapolis, MN 55411-3257	None	PC	To support general operating funds to assist people who face multiple challenges to success get on the path to long-term, stable employment and financial independence through career training & personal empowerment to be economically independent	\$100,000
U Empower of Maryland 760 Ritchie Hwy Severna Park, MD 21146-4128	None	PC	To support The Food Project, the intersection of culinary skills, job opportunities, sustainable food sources, mentorship, and hope for the youth of Southwest Baltimore	\$5,000



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UJA - Federation of New York 130 E. 59th Street New York, NY 10022	None	PC	To support the operations of the organization	\$150,000
United Cerebral Palsy Association of Hawaii 414 Kuwili Street, Suite 105 Honolulu, HI 96817	None	PC	To support specialized therapy programs for children birth to three years and support the 21st annual televised Harry & Jeanette Weinberg Concert of Extraordinary Abilities profiling the challenges, struggles and accomplishments faced by talented disabled children	\$160,000
United Self Help 277 Ohua Ave Honolulu, HI 96815	None	PC	To support peer mentoring education programs for low-income individuals	\$10,000
United Way of Lackawanna County P.O. Box 526 615 Jefferson Avenue Scranton, PA 18501	None	PC	To support a program aimed at developing non-profit Executive development programs	\$7,000
United Way of Lackawanna County P.O. Box 526 615 Jefferson Avenue Scranton, PA 18501	None	PC	To provide general operating support for the United Way of Lackawanna and Wayne Counties	\$250,000
United Way of LaPorte County 422 Franklin St Ste D Michigan City, IN 46360-3386	None	PC	To support the goal to improve the lives of the people of LaPorte County by mobilizing the caring power of the community	\$50,000
United Way Of The Greater Lehigh Valley 1110 American Parkway Ne Suite F-120 Allentown, PA 18109-9117	None	PC	To support the general operations of the organization	\$25,000
United Way Of Wyoming Valley 100 N Pennsylvania Ave Wilkes Barre, PA 18701-3503	None	PC	To support the cost of exploring a merger with the Berwick United Way	\$15,000
United Way Of Wyoming Valley 100 N Pennsylvania Ave Wilkes Barre, PA 18701-3503	None	PC	To provide general operating support to the organization	\$5,000
United Way Of Wyoming Valley 100 N Pennsylvania Ave Wilkes Barre, PA 18701-3503	None	PC	To support the mission to bring people together to tackle issues mattering most to all of us producing positive and meaningful results	\$10,000
University of Michigan Hillel 1429 Hill St Ann Arbor, MI 48104-3105	None	PC	To support technology needs and outdoor equipment needs for the aging building that provides services to thousands of students each year	\$10,000
Upwardly Global 505 8th Ave Suite 1101 San Francisco, CA 11018	None	PC	To eliminate employment barriers for skilled immigrants and refugees, and integrate this population into the professional U S workforce	\$250,000
Urban Alliance Foundation, Inc. 1500 Union Ave Suite 2100 Baltimore, MD 21211	None	PC	To support the operating budget of the Baltimore region which will provide support to the High School Internship program, Alumni Services and Curriculum Outreach	\$75,000

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Urban Teachers 1800 Washington Blvd Ste 411 Baltimore, MD 21230-1708	None	PC	To support the general operating budget of Urban Teacher's Baltimore program	\$300,000
Valley Youth House 3400 High Point Blvd Bethlehem, PA 18017	None	PC	To support a new supportive housing program providing an array of health and employment services for homeless youth in Lackawanna County, enabling them to develop the skills and resources to become self-sufficient	\$120,000
Vehadarta - The National Council for the Advancement of Senior Citizens 26 Saadia Gaon St. Tel Aviv, ISRAEL 6713521	None	PC - Equivalency Determination	To support the expansion of Vehadarta, which offers a technology-enabled employment program including case management for unemployed or underemployed older adults	\$50,025
Vine Maple Place PO Box 1092 Maple Valley, WA 98038-1092	None	PC	To support construction of a new 15,000 square foot regional resource center - The Family Hope Center that will provide families access to resources, services and tools necessary to achieve housing stability and self-sufficiency	\$250,000
Voluntary Action Center of Northeastern Pennsylvania 829 Jefferson Ave Scranton, PA 18510-1031	None	PC	To support the general operating budget, which will allow Voluntary Action Center to provide direct and indirect services to the community in the areas of volunteerism, information and referral, and prevention	\$25,000
Volunteers in Medicine 190 N. Pennsylvania Avenue Wilkes-Barre, PA 18702	None	PC	To support the Annual Gala event on June 15, 2018	\$5,000
Volunteers of America Chesapeake, Inc 7901 Annapolis Road Lanham, MD 20706	None	PC	To support the expansion and renovation of the Paca House, which will house formerly homeless veterans and provide enriched housing services	\$500,000
Waikiki Community Center 310 Paoakalani Avenue Honolulu, HI 96815	None	PC	To support preschool programs for low-income children	\$10,000
Wailuku Union Church 327 S. High Street Wailuku, HI 96793	None	PC	To support preschool education programs for low-income children	\$30,000
Wegerzyn Gardens Foundation 1301 E. Siebenthaler Avenue Dayton, OH 45414-5300	None	PC	To support the operating budget of the organization	\$1,000
West Hawaii Community Health Center 75-5751 Kuakini Hwy., STE 203 Kailua Kona, HI 96740	None	PC	To support diabetes prevention programs for low-income individuals	\$75,000
Westchester Public-Private Membership Fund-Aging Services, Inc. 9 South First Avenue, 10th Floor Mt Vernon, NY 10550-3414	None	PC	To support the TIPS program, which improves the physical well-being and to reduce the out-of-pocket health care costs by providing telehealth remote vital signs monitoring and wellness services for 1200 congregate and community dwelling residents age 65+	\$500,000
Wide Angle Youth Media 2601 N. Howard St, Suite 160 Baltimore, MD 21218-4964	None	PC	An award for the 2018 Show Us Your Story contest	\$2,500

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William & Lanaea C. Featherstone Foundation, Inc. 11101 Resort Rd #107 Ellicott City, MD 21042	None	PC	To support the Reaching New Heights program, which prepares multilingual, low-income and unemployed or underemployed immigrants from diverse cultural backgrounds for careers in financial services	\$20,000
Window To The World Communications, Inc. 5400 N. St. Louis Ave. Chicago, IL 60625-4623	None	PC	To support the Community Engagement/student film festival My Neighborhood program at WTTW	\$30,000
WIZO USA 950 3Rd Ave Ste New Yor, NY 10022-2846	None	PC	To support the development and expansion of WIZO's nationwide educational and therapeutic programs for the prevention of violence against women	\$240,000
WIZO USA 950 3Rd Ave Ste New Yor, NY 10022-2846	None	PC	To support the renovation of a dormitory at the Gan Vanof youth village that will house 48 at-risk youth, as part of a national program in partnership with the Ministry of Education and the Naor Foundation	\$110,000
Women In Need PO Box 414 Waimanalo, HI 96795	None	PC	To support transitional housing for low-income women escaping domestic violence, homelessness, substance abuse, and incarceration	\$10,000
Women in Transition 3219 Vickers Rd Baltimore, MD 21216-1941	None	PC	To support WIT, which provides connections to resources that underserved young women need to create a successful life after foster care placement ends at age 21	\$5,000
Women Speaking Out 46-424 Kuneki Street Kaneohe, HI 96744	None	PC	To support dating violence prevention programs for low-income youth women	\$10,000
WIZO USA - Women's International Zionist Organization 950 Third Avenue, #2803 New York, NY 10022	None	PC	To support the renovation of 4 residential dormitories in WIZO Youth Villages in Israel	\$350,000
Women's Treatment Center 140 N. Ashland Avenue Chicago, IL 60607	None	PC	To provide program support to help cover the costs of a myriad of parent child services that are not covered through government grants	\$30,000
Woodlawn Conservancy Inc 4199 Webster Ave Bronx, NY 10470-2471	None	PC	To support a preservation training program that will employ un- and under-employed New York City residents age 16-24	\$50,000
Wyoming Valley Children's Association 1133 Wyoming Ave Forty Fort, PA 18704-4003	None	PC	To support the expansion of program services for children diagnosed with autism and other developmental delays in the community and to provide the highest quality education and therapeutic services	\$250,000
Yachad, Inc. 8720 Georgia Ave Ste 705 Silver Spring, MD 20910-3602	None	PC	To support 33 comprehensive home repairs for multi-generational families in Prince George's County	\$50,000
YMCA of Honolulu 1441 Pali Highway Honolulu, HI 96813	None	PC	To support College Camp (summer enrichment program) for junior and senior high school students from Title 1 schools	\$5,000

Recipient (Name and Address)	If recipient is an individual, show any relationship to any Foundation manager or substantial contributor	Foundation Status of Recipient	Purpose of grant or contribution	Amount
Young Audiences of Maryland, Inc. 2600 N. Howard Street, Suite 1300 Baltimore, MD 21218	None	PC	To provide general operating support for a nonprofit that provides free summer learning opportunities to students in grades K-8 in Baltimore City and helps students grow in literacy, math and social emotional skills	\$325,000
Young Kings' Leadership Academy 1500 Union Ave. #211 Baltimore, MD 21211	None	PC	To support the purchase of virtual reality curriculum technology (\$6,000) and a stipend to pay an additional part-time employee (\$4,000)	\$5,500
YWCA of Oahu 1040 Richards Street Honolulu, HI 96813	None	PC	To support housing programs for women transitioning from prison	\$25,000
YWCA Of San Francisco & Marin 940 Powell St San Francisco, CA 94108-2014	None	PC	To support the FiftyPlus Employment Support Program for women over 50 in the San Francisco Bay Area, Chicago Metro Area and to replicate the program	\$165,000
Zero The End of Prostate Cancer 515 King Street Suite 420 Alexandria, VA 22314	None	PC	To support Prostate Cancer Research	\$5,000
			Total Grants Paid during Calendar Year 2018	<b>\$99,655,330</b>

# ATTACHMENT 2

The Harry and Jeanette Weinberg Foundation								
EIN: 52-6037034								
Form 990-PF								
Tax Year								
Expenditure Responsibility Statement; Part VII-b, line 5c								
Recipient (Name and Address)	Grant Date	Total Grant Commitment	Purpose of grant or contribution	Amount Expended by Recipient	Any Diversion by Recipient?	Dates of Reports by Recipient	Date of Verification	Results of Verification
Arugot Child and Family Development Center 16 Arlosoroff Street PO Box 5503 Haifa, Israel	9/5/2017	\$ 150,000	To provide general operating support for a range of early intervention programs for children with development delays, learning differences, and emotional problems	\$ 100,000	No	August 2018, June 2019		Review of report and site visit with grantee did not result in reason to doubt accuracy or reliability of expenditures for stated purpose
Beth David Institute P.O. Box 9259 Tel Aviv, Israel 61092	4/12/2016	\$ 70,000	To provide general operating support for services to Israelis who are deaf and/or blind	\$ 70,000	No	April 2017, June 2017, June 2018		Review of report and site visit with grantee did not result in reason to doubt accuracy or reliability of expenditures for stated purpose
Charles And Lynn Schusterman Family Foundation 110 W 7Th Street Tulsa, OK 74119-1031	4/3/2018	\$ 95,000	To support consultants for the Jump Start program, which will help to prevent and respond to sexual misconduct in the workplace, including program design, feasibility and stakeholder coordination	\$ 95,000	No	April 2019		Review of report did not result in reason to doubt accuracy or reliability of expenditures for stated purpose
Economic Empowerment for Women 102 Ha'atzmaut St P.O.B. 9148 Haifa, Israel	4/12/2016	\$ 50,000	To support the general operating budget, which will provide introductory empowerment and business training to low-income women, and various support/financial services for existing businesses	\$ 50,000	No	June 2018		Review of report and site visit with grantee did not result in reason to doubt accuracy or reliability of expenditures for stated purpose
Israel Religious Action Center 13 King David Street P.O. Box 31936 Jerusalem, Israel 91319	3/7/2017	\$ 70,000	To support legal aid and counseling services for new immigrants	\$ 70,000	No	June 2018		Review of report and site visit with grantee did not result in reason to doubt accuracy or reliability of expenditures for stated purpose
Melabev, Community Clubs for Eldercare P.O. 3622 Jerusalem, Israel	6/6/2017	\$ 150,000	To support the general operating budget for Melabev which will provide therapeutic activities to Older Adults with Alzheimer's and Dementia	\$ 150,000	No	June 2018; May 2019		Review of report and site visit with grantee did not result in reason to doubt accuracy or reliability of expenditures for stated purpose
Nitzan - The Israeli Association for the Advancement of Children with Learning Disabilities 72 Pinhas Rosen Top Dan Building Tel Aviv, Israel	6/16/2016	\$ 200,000	To support Nitzan's work training and placement program for young adults who are at social and economic risk because of learning disabilities such as ADD and dyslexia	\$ 200,000	No	April 2017, June 2018		Review of report did not result in reason to doubt accuracy or reliability of expenditures for stated purpose
Olim Together - Leadership and Employment Excellence for Ethiopian-Israeli University Graduates 6 Ha'melacha Street Lod, Israel	3/7/2017	\$ 120,000	To support the core program "Employment, Empowerment, and Leadership for Ethiopian Israeli University Graduates and Students," which assists Ethiopian Israeli graduates and students in finding high-quality employment.	\$ 120,000	No	June 2018; April 2019		Review of report and site visit with grantee did not result in reason to doubt accuracy or reliability of expenditures for stated purpose
Tech Career Telrad Complex, Building 1, 4th Floor 3 Bat Sheva Street, PO Box 746 Lod, Israel	6/6/2017	\$ 200,000	To support the operations of a technology program that provides training and placement in the Israeli high-tech industry for Ethiopian Israelis	\$ 163,457	No	June 2018, April 2019		Review of report and site visit with grantee did not result in reason to doubt accuracy or reliability of expenditures for stated purpose
Tenufa Bakehila 15 Rashba Street Jerusalem, Israel	6/6/2017	\$ 150,000	To support the cost of repairing and renewing the homes of 80 needy older adults and Holocaust survivors in 8 cities across Israel	\$ 112,500	No	July 2018, June 2019		Review of report did not result in reason to doubt accuracy or reliability of expenditures for stated purpose
The Association for Children at Risk 13 Gush Etzyon Street Givat Shmuel, Israel	1/24/2017	\$ 120,000	To support the dissemination of the Early Start Denver Model, an evidence-based treatment model for young children on the Autism Spectrum in community preschools in Israel	\$ 120,000	No	April 2018, April 2019		Review of report did not result in reason to doubt accuracy or reliability of expenditures for stated purpose
The Association for Innovation and Advancement of Quality of Life for Persons with Disabilities 39 Hagdud Hairoi Street Moshav Avichail, Israel 42910	6/23/2015	\$ 130,000	To support the transitioning of persons with intellectual disabilities from institutions to integrated community residences (no more than 4 people per house) by monitoring the process and outcomes to ensure successful integration	\$ 27,228	No	January 2018, June 2018, June 2019		Review of report did not result in reason to doubt accuracy or reliability of expenditures for stated purpose
The Haifa Learning Enhancement Center 16 Lohamei Hageetaot Street Haifa, Israel 35025	10/3/2017	\$ 150,000	To support the annual operating budget, which will provide diagnosis and multi-disciplinary treatment for children and youth with learning disabilities in Haifa	\$ 75,000	No	October 2018, June 2019		Review of report did not result in reason to doubt accuracy or reliability of expenditures for stated purpose
The Health and Community Service Center 14 Koresh Street PO Box 5737 Jerusalem, Israel	10/11/2016	\$ 100,000	To support the Smiling for Posterity program which will provide comprehensive dental diagnosis and intervention to local needy senior citizens	\$ 100,000	No	June 2018, April 2019		Review of report and site visit with grantee did not result in reason to doubt accuracy or reliability of expenditures for stated purpose
Tsofen High Technology Centers 14 Wadi Al-Haj POB 50696 Nazareth, Israel	3/7/2017	\$ 120,000	To support the developing Arab human capital for hi-tech and leveraging entrepreneurship for employment opportunities in the Triangle Region	\$ 120,000	No	June 2018, April 2019		Review of report and site visit with grantee did not result in reason to doubt accuracy or reliability of expenditures for stated purpose
YEDID - The Association for Community Development 28 Pierre Koenig Street P.O Box 53151 Jerusalem, Israel	7/25/2017	\$ 300,000	To support Mobile Health and Rights Center operation costs, which will aid in the delivery of preventive services to address the rights, concerns, and needs of underserved adults in Israel's geographical periphery	\$ 200,000	No	June 2018; May 2019		Review of report did not result in reason to doubt accuracy or reliability of expenditures for stated purpose

# ATTACHMENT 3

<b>The Harry and Jeanette Weinberg Foundation</b>				
<b>EIN: 52-6037034</b>				
<b>Form 990-PF</b>				
<b>Tax Year 1/1/2018-12/31/2018</b>				
<b>Attachment - Part XV, Line 3b, Grants and Contributions Approved for Future Payment</b>				
Recipient (Name and Address)	If recipient is an individual, show any relationship to any Foundation manager or substantial contributor	Foundation Status of Recipient	Purpose of grant or contribution	Amount
A Sanctuary For Military Families Inc 5440 CR 41, Po Box 1563 Granby, CO 80446-1563	None	PC	To provide general operating support to assist military families as they transition from battle-ready to family-ready through programming in Maryland.	\$75,000.00
Abilities Network, Inc. 8503 La Salle Rd Towson, MD 21286-5915	None	PC	To support general uncovered operating expenses for (4) programs: Community & Employment Partners, Project ACT, Healthy Families-Baltimore County and Senior Services	\$100,000.00
Action In Maturity, Inc. (AIM) 700 W 40Th Street Baltimore, MD 21211-2140	None	PC	To support the general operating expenses of the organization which serves older adults with disabilities and living on low-middle income by offering transportation programs	\$75,000.00
Adelante Latina, Inc. 2907 W Strathmore Ave Baltimore, MD 21209-3810	None	PC	To support funding for 3 English teaching positions, which will provide students with twice-a-week instruction and one-on-one tutoring	\$15,000.00
Aloha Medical Mission 810 N. Vineyard Blvd. Honolulu, HI 96817	None	PC	To support dental services for low-income individuals in Hawaii	\$5,000.00
Arc Of Prince Georges County, Inc. 1401 McCormick Dr Largo, MD 20774-5507	None	PC	To support promotion of increased community integration of approximately 225 individuals with I/DD living in Prince George's County with employment training, community-based recreation, volunteering and transition support for	\$70,000.00
Archway Station, Inc. 408 N Centre St Cumberland, MD 21502-2204	None	PC	To support the "Health Home" program, which focuses on the coordination and collaboration of mental health and somatic services for people with mental illness, addictions, children and youth, and developmental disabilities.	\$100,000.00
Artspace Projects Inc 250 Third Avenue North #400 Minneapolis, MN 55401	None	PC	To support the construction of 6 units of supportive and veteran housing as part of the 38 units of affordable housing in the Pullman Artspace Lofts project.	\$500,000.00
Atid Educational Network and Schools, Ltd. Joahanna Jabotinsky Youth Village Route 4313 Beer Yaakov, ISRAEL 70350 Israel	None	PC - Equivalency Determination	To support the rebuild of the Rotem Building on the campus of Johanna Jabotinsky Youth Village	\$110,000.00
Baltimore City Foundation, Inc. 7 E Redwood Street, 9th Floor Baltimore, MD 21202-1115	None	PC	To support the Healthcare for the Homeless program. This program will provide public service housing (PSH) to 100 chronically homeless households under an innovative new Medicaid pilot project.	\$100,000.00
Baltimore City Health Department 1001 E. Fayette Street Baltimore, MD 21202	None	PC	To support the operating budget of the B'More for Healthy Babies Initiative	\$150,000.00

Recipient (Name and Address)	If recipient is an individual, show any relationship to any Foundation manager or substantial contributor	Foundation Status of Recipient	Purpose of grant or contribution	Amount
Baltimore Community Foundation 2 E Read St 9th Floor Baltimore, MD 21202-6903	None	PC	For the Civic Leadership Fund in order to promote the work of Baltimore Community Foundation toward improving Baltimore City's public schools, and safe and clean neighborhoods	\$225,000.00
Baltimore Tree Trust Inc P.O Box 26202 Baltimore, MD 21210-0102	None	PC	To support the Urban Roots Apprenticeship (URA), a workforce development program that leverages the Center for Urban Families' STRIVE program to place individuals in Urban Forestry jobs	\$30,000.00
Belair-Edison Neighborhoods, Inc. 3545 Belair Rd Baltimore, MD 21213-1230	None	PC	To support the acquisition and other expenses related to relocating the BENI office to 3545 Belair Rd as a way to expand our programs and operate in a handicapped accessible building.	\$90,000.00
Ben Shemen Youth Village Ben Shemen, Israel 7311200	None	PC - Equivalency Determination	To support the transformation of a 450 sq. meter dormitory with common showers built in the 1980's to a modern facility	\$110,000.00
B'More Clubhouse, Inc. 9 E Franklin St Baltimore, MD 21202-2203	None	PC	To provide support for the general operations of the organization	\$50,000.00
Carrfour Supportive Housing Inc 1398 SW 1st Street, 12th Floor Miami, FL 33135-2380	None	PC	To support the capital budget for Residences at Equality Park, which will contain 48 units of affordable housing including 34 units of supportive housing for LGBTQ seniors with a disabling condition.	\$800,000.00
CASH Campaign of Maryland 575 S. Charles Street, Suite 500 Baltimore, MD 21201	None	PC	To support the general operating budget of a statewide organization that coordinates and provides free income tax return preparation services and asset building activities, including financial education and coaching.	\$200,000.00
CHAI: Comprehensive Housing Assistance, Inc. 5809 Park Heights Ave Baltimore, MD 21215-3931	None	PC	To support the Housing Upgrades to Benefit Seniors project, which will provide home modification and comprehensive services to 600 older adult households in Baltimore City	\$295,000.00
Channel Marker, Inc. 8865 Glebe Park Drive Unit 1 Easton, MD 21601-7003	None	PC	The requested grant would support a project to renovate an 18,000 square foot, one-story structure constructed in 1984 for purposes of Channel Marker, Inc.'s new Regional Wellness Center, located in Easton, Maryland.	\$500,000.00
City Year San Jose/Silicon Valley 287 Columbus Ave Boston, MA 02116-5334	None	PC	To support the data-driven school model, Whole School Whole Child (WSWC) in order to address the systemic education gap that prevents at-risk San Jose students from reaching their full potential.	\$300,000.00
Citylink Center 800 Bank Street Cincinnati, OH 45214-2297	None	PC	To support the implementation and empirical evaluation of various interventions, targeted to improve both client retention and progression.	\$75,000.00
Code Platoon 125 S. Clark Street, 18th Street Chicago, IL 60091-1621	None	PC	To support Code Platoon's curriculum, which aims to graduate 8-15 post-911 veterans with coding skills	\$50,000.00
CollegeBound Foundation 300 Water St Ste 300 Baltimore, MD 21202-4279	None	PC	To support the general operating expenses of the organization, which provides college counseling and access services to Baltimore City students	\$150,000.00
Community Living, Inc. 620-B Research Ct Frederick, MD 21703-0000	None	PC	To support the annual operating budget for our nonprofit, which provides services to people who have intellectual and developmental disabilities in Frederick County.	\$50,000.00

Recipient (Name and Address)	If recipient is an individual, show any relationship to any Foundation manager or substantial contributor	Foundation Status of Recipient	Purpose of grant or contribution	Amount
Community Youth Advance 2342 Vermont Ave, Ste 1 Hyattsville, MD 20785	None	PC	To support CYA's programs that provide young people with the tools and training that promote academic success, positive youth development and future self-sufficiency	\$40,000.00
Coppin Heights Community Development Corporation, Inc. 1948 W. North Avenue	None	PC	To support historic renovation of the 26,053 SF HOA, transforming the long-neglected building into a hub of healthcare and human service innovation, anchored by the Stabilization Center.	\$750,000.00
CSI Support & Development Services 8425 E 12 Mile Rd Warren, MI 48093-2738	None	PC	To provide support for the Health and Wellness Initiative, which will allow CSI to hire 9 full time service coordinators and 1 part-time service coordinator to manage affordable senior housing properties in the Baltimore area	\$145,000.00
Deep Roots Inc PO Box 113 Earleville, MD 21919-0113	None	PC	To support comprehensive employment support and case management for 52 individuals experiencing homelessness	\$20,000.00
Digital Harbor Foundation, Inc. 1045 Light Street Baltimore, MD 21230-5141	None	PC	To provide general operating support, which will help Digital Harbor accomplish its goal of helping underserved youth develop digital-age technology and engineering skills so that they can build career pathways	\$225,000.00
Enterprise Community Partners, Inc. 70 Corporate Center 11000 Broken Land Parkway 7th Floor Baltimore, MD 21044	None	PC	To support programs to improve the quality of lives, and particularly the health and well-being outcomes, of low-income older adults by working in Baltimore to expand the availability of quality, age-friendly rental housing enriched with critical service.	\$375,000.00
Esperanza Health Centers 2001 S California Ave 100 Chicago, IL 60608-2486	None	PC	To support the construction of a state-of-the-art, 26,100 square foot community health center in the Brighton Park neighborhood on Chicago's Southwest side.	\$200,000.00
First Generation College Bound, Inc. 8101 Sandy Spring Rd, Ste 230 Laurel, MD 20707-3596	None	PC	To support the College Access Program, which will allow First Generation to hire a third College Access Coach	\$50,000.00
Forest Preserve Foundation, Inc. 69 W Washington St Ste 2040 Chicago, IL 60602-3155	None	PC	To support programming costs for 25 youth to participate in the Conservation Corps program in Cook County employment experience, science education, and a self-esteem enriching experiences within Forest Preserve properties during a summer internship.	\$50,000.00
Gandhi Brigade Incorporated PO Box 7381 Silver Spring, MD 20907-7381	None	PC	To support the renovation of a permanent space within the Silver Spring public library, which will allow this organization to expand its after school and summer programs focused on digital media production	\$100,000.00
Girls, Inc. of Washington County 626 Washington Ave Hagerstown, MD 21740-4636	None	PC	To support the general operating budget of this organization, which provides after-school and summer programs focused on STEM, literacy, leadership development, and career and life planning for low-income girls	\$40,000.00



Recipient (Name and Address)	If recipient is an individual, show any relationship to any Foundation manager or substantial contributor	Foundation Status of Recipient	Purpose of grant or contribution	Amount
Grand Traverse Pavilions Foundation Inc 1000 Pavillions Cir Traverse City, MI 49684-3198	None	PC	To support the renovations to re-purpose the 18,000sq. ft. PACE Center building, along with purchases of needed furniture, fixtures and equipment (FF&E) to initially serve up to 200 daily PACE participants.	\$1,000,000.00
Habitat for Humanity of the Chesapeake 3741 Commerce Dr Ste 309 Arbutus, MD 21227-1664	None	PC	To support the construction and renovation of 20 energy-efficient, affordable homes for families, which improves the overall health of low-income neighborhoods in Baltimore	\$500,000.00
Hamilton Families 1631 Hayes St San Francisco, CA 94117-1326	None	PC	To support the expansion of program services that will help families exiting homelessness become financially stable, and support the whole family's integration into a new community.	\$350,000.00
Hawaii Foodbank 2611 Kilihau St. Honolulu, HI 96819-2021	None	PC	To support food bank programs for low-income individuals and families	\$200,000.00
Head Strong Project Inc 655 Madison Avenue, 18th Floor New York, NY 10065	None	PC	To support program expansion of Headstrong Project (HP), a world-class mental health care treatment for post-9/11 military veterans and their families in Greater Philadelphia, D.C. and surrounding areas, as well as Howard County, MD.	\$100,000.00
Higher Achievement Program 1750 Columbia Road Nw Washington DC, DC 20009-2854	None	PC	To support general operating support to implement program enhancements included in our FY18-FY20 strategic plan as well as transportation for scholars at the Lakeland Achievement.	\$158,000.00
IFF 333 S Wabash Ave Ste 2800 Chicago, IL 60604-4264	None	PC	To provide funding for construction of Access West Cook, a 42-unit, 16-building housing development for people with disabilities.	\$800,000.00
Ihomes 9380 Gerwig Lane Columbia, MD 21046	None	PC	To support the construction and acquisition of 17 units of housing for extremely low income adults who have been diagnosed with a developmental and/or psychiatric disability	\$200,000.00
Imd Guest House Foundation 1933 W Polk St Ssr 214 Chicago, IL 60612-4891	None	PC	To support the IMD Guest House veterans program, which provides temporary lodging for individuals participating in a 3-week PTSD intensive outpatient therapy program. Program is through the Road Home program at Rush Medical Center.	\$20,000.00
Infant Welfare Society Of Chicago 3600 W Fullerton Ave Chicago, IL 60647-2319	None	PC	To support the IWS general operation that has a demonstrated history of providing wrap-around comprehensive primary somatic, optometric, behavioral, reproductive and oral health care for low-income, underserved, and uninsured patients.	\$75,000.00
Ingenuity Project, Inc. 1400 W Cold Spring Ln Baltimore, MD 21209-4904	None	PC	To support expansion of the accelerated Math and science programs for low-income Ingenuity students at Mount Royal Middle School and its support structures, the early college advising and internship programs, and after-school and summer programs.	\$200,000.00
Interfaith Service Coalition 116 W High St Hancock, MD 21750-1130	None	PC	To support the renovation of the Martha's House center, which will offer after-school programs for young people	\$55,000.00

Recipient (Name and Address)	If recipient is an individual, show any relationship to any Foundation manager or substantial contributor	Foundation Status of Recipient	Purpose of grant or contribution	Amount
It Takes A Village To Help Our Children, Inc. 943 West Main Street Westover, MD 21817	None	PC	To support general operations, which will allow "It Takes a Village" to continue to provide youth services under our 'reimbursable only' grants	\$50,000.00
Jewish Community Housing for the Elderly 30 Wallingford Road Brighton, MA 02135-4708	None	PC	To support new construction of a 62-unit senior affordable rental development with ground floor retail and community/program space at 370 Harvard Street in Brookline, MA.	\$2,500,000.00
Jewish Social Service Agency 200 Wood Hill Rd Rockville, MD 20850	None	PC	To support renovation of our offices on Montrose Rd. in Rockville to improve the utility and habitability of the space and expand headcount from 85 to 115 staff, allowing us to expand services to 2,000 more vulnerable seniors in the community.	\$1,500,000.00
Kanut Youth Village Mobile Post Evtach Israel 7982500	None	PC - Equivalency Determination	To support the renovation of the grade 10 dorm building No. 5 at the Kanot Youth Village	\$103,000.00
Kansha Preschool P.O. Box 969 Wailuku, HI 96793	None	PC	To support preschool programs for low income families on Maui	\$5,000.00
Kupu 677 Ala Moana Boulevard, Suite 1200 Honolulu, HI 96813	None	PC	To support the 8,400 square foot renovation of the Net Shed for a Green Jobs Training & Community Center for low-income young adults.	\$1,630,000.00
Larkin Street Youth Services 134 Golden Gate Ave. San Francisco, CA 94102	None	PC	To support comprehensive services that empower youth to achieve a permanent exit from homelessness. The model focuses on the intersection of housing, education, employment, and wellness in order to provide stability.	\$500,000.00
Let's Go Boys & Girls 19 Harness Creek View Court Annapolis, MD 21403	None	PC	To support the Science, Technology, Engineering, Mathematics education program, which will ensure all schools become self-sufficient in planning and delivering the STEM activities with plans provided, teachers trained, and materials provided by LET's GO	\$30,000.00
Liberty's Promise 2900A Jefferson Davis Hwy Alexandria, VA 22305	None	PC	To support the operations of Liberty's Promise which provides immigrant youth who have work authorization the opportunity to pursue higher education and meaningful careers	\$25,000.00
Manof Youth Village Acco Western Galilee, Israel 25200	None	PC - Equivalency Determination	To support the renovation of a dormitory for 36 at-risk teenagers	\$105,000.00
Meals on Wheels of Central Maryland, Inc. 515 S Haven St Baltimore, MD 21224-4220	None	PC	to support the Housing Upgrades to Benefit Seniors project, which will provide home modification and comprehensive services to 600 older adult households in Baltimore City	\$220,000.00
Metropolitan Family Services 1 N Dearborn St Ste 1000 Chicago, IL 60602-4322	None	PC	To support the launch of the workforce development program, Communities Partnering 4 Peace (CP4P), an innovative multi-agency response to violence in nine of Chicago's most violent communities.	\$250,000.00
Mission of Mercy, Inc. 22 South Market Street Suite 6D Frederick, MD 21701	None	PC	To support the purchase and equipping of a 40' mobile dental clinic with two adult dental operatories, and a third chair suitable for patient preparation.	\$115,000.00

Recipient (Name and Address)	If recipient is an individual, show any relationship to any Foundation manager or substantial contributor	Foundation Status of Recipient	Purpose of grant or contribution	Amount
MK Level Playing Field Institute 2148 Broadway Oakland, CA 94612-2310	None	PC	To support the annual operating budget of a nonprofit that offers a free, rigorous, and residential STEM program for underrepresented students for the purpose of eliminating barriers in and increasing the number of underrepresented students in STEM fields	\$500,000.00
Moveable Feast 901 N Milton Ave Baltimore, MD 21205-1316	None	PC	To support general operations, which will allow Moveable Feast to provide medically-tailored meals, nutritional education, and medical transportation to critically ill Marylanders	\$250,000.00
Mutual Housing California 8001 Fruitridge Rd Ste A Sacramento, CA 95820-6760	None	PC	To support construction of Lavender Courtyard by Mutual Housing - the first affordable LGBTQ-welcoming apartment property for adults 62 years and older in Sacramento region, thereby improving individual wellbeing and community resilience.	\$1,250,000.00
NAMI Metropolitan Baltimore, Inc. 6600 York Rd Ste 204 Baltimore, MD 21212-2024	None	PC	To support the development of a "fast track referral" process, to be implemented at the NAMI New York City and NAMI Metro Baltimore offices, which will provide access to NAMI services in a more timely and patient-friendly way	\$25,000.00
NAMI Montgomery County (MD) 11718 Parklawn Dr Rockville, MD 20852-2533	None	PC	To support the Latino Outreach program, which will provide behavioral health programs to 324 Latino individuals, and make these programs accessible via Spanish-language web content and brochures	\$20,000.00
National Fund for Workforce Solutions 1730 Rhode Island Ave Nw Ste 712 Washington, DC 20036-3115	None	PC	To support the general operations of the National Fund, which works with thirty-three local collaboratives to scale effective practices for low-skill, low wage workers and establish apprenticeship projects	\$500,000.00
Neighborhood Housing Services of Baltimore, Inc. 25 E. 20th Street #170 Baltimore, MD 21218	None	PC	to support the Housing Upgrades to Benefit Seniors project, which will provide home modification and comprehensive services to 600 older adult households in Baltimore City	\$1,175,000.00
New Horizons Supported Services Inc 16000 Trade Zone Ave Ste 109 Upper Marlboro, MD 20774-8786	None	PC	To support expansion of the Supported Employment program which will increase employment opportunities in Charles County, Maryland.	\$60,000.00
Night Ministry 4711 N. Ravenswood Ave. Chicago, IL 60640	None	PC	To support the annual operating budget of the Night Ministry, whose overarching mission is to provide homeless and vulnerable youth and adults with support, resources, and confidence necessary to overcome their obstacles and improve their circumstances.	\$50,000.00
Oak Leyden Developmental Services 411 Chicago Ave Oak Park, IL 60302-2233	None	PC	To support the general operating budget of a nonprofit that provides early intervention therapies for children and community integrated living arrangements and day programs for adults who experience intellectual and development disabilities.	\$50,000.00
On Lok Lifeways 1333 Bush St San Francisco, CA 94109-5611	None	PC	To support renovation of a building space to create a Dementia Center that provides programs and support services for individuals with moderate and advanced dementia.	\$500,000.00

Recipient (Name and Address)	If recipient is an individual, show any relationship to any Foundation manager or substantial contributor	Foundation Status of Recipient	Purpose of grant or contribution	Amount
Openhouse Bob Ross LGBT Senior Center 65 Laguna St San Francisco, CA 94102-6232	None	PC	To support completion of the Openhouse Community on Laguna Street in San Francisco which includes tenant improvement costs associated with the build-out and furnishing of a 7,100 sq-ft LGBT senior community center at 75 Laguna.	\$1,000,000.00
Penn-Mar Organization, Inc. 310 Old Freeland Rd Freeland, MD 21053-9676	None	PC	This request is to support the planning, construction, and renovation of our Day Learning Center in Freeland, MD. The improved environment will be more conducive to learning and enhancement of life skills that lead to community inclusion.	\$250,000.00
People Encouraging People 22 S Howard Street Baltimore, MD 21201-2542	None	PC	To support construction costs associated with the upgrade of "The Recovery Center" at 4201 Primrose Avenue and the redevelopment of 4227 Frederick Ave, in to (9) one bedroom housing units for people who are homeless.	\$500,000.00
Per Scholas, Inc. 804 East 138Th Street 2Nd Floor Bronx, NY 10454-1902	None	PC	To support recruitment, enrollment, training, and placement of 2,000 low-income adults in technology careers	\$350,000.00
Per Scholas, Inc. 804 East 138Th Street 2Nd Floor Bronx, NY 10454-1902	None	PC	To expand, update, and improve training facilities and equipment at existing training locations (Atlanta, Cincinnati, Columbus, Dallas, National Capital Region and New York City), as well as support the opening of two new locations (Boston and Newark).	\$700,000.00
Philabundance 3616 S Galloway St Philadelphia, PA 19148-5402	None	PC	To support the construction of a new facility for the Philabundance Community Kitchen (PCK) job training and life skills program, doubling the number of students trained and significantly increasing meal production for vulnerable neighbors.	\$1,000,000.00
Project Syncere 9012 S. Stony Island Ave. Chicago, IL 60617-1933	None	PC	To support the operating budget of Project SYNCERE, a program that prepares underrepresented and disadvantaged students for careers in STEM fields.	\$50,000.00
ReBuild Metro, Inc. 1129 N Caroline St Baltimore, MD 21213-2816	None	PC	To support the construction of a 60-unit affordable rental building on 37 parcels in the Johnston Square Neighborhood of East Baltimore.	\$500,000.00
Rebuilding Together Baltimore, Inc. 5820 York Rd, Ste T300 Baltimore, MD 21212	None	PC	to support the Housing Upgrades to Benefit Seniors project, which will provide home modification and comprehensive services to 600 older adult households in Baltimore City	\$250,000.00
Roberta's House, Inc. 2510 St. Paul Street Baltimore, MD 21218	None	PC	To support construction of a new 20,000 sq. ft. building to serve our clients who are children and families suffering the trauma of loss of a loved one.	\$800,000.00
Sarah's Circle 4838 N Sheridan Rd Chicago, IL 60640-3704	None	PC	To support general operations of a Chicago nonprofit serving women at risk of homelessness and experiencing homelessness through its Daytime Support Center, Interim Housing Program, Permanent Supportive Housing Program and Clinical Services.	\$50,000.00
SEEC 8905 Fairview Rd Ste 300 Silver Spring, MD 20910-4165	None	PC	To support general operating support to customize employment supports, increase staff competencies, improve delivery models and affect policies.	\$100,000.00

Recipient (Name and Address)	If recipient is an individual, show any relationship to any Foundation manager or substantial contributor	Foundation Status of Recipient	Purpose of grant or contribution	Amount
Selfhelp Community Services, Inc. 520 Eighth Avenue 5Th Floor New York, NY 10018-6553	None	PC	To support case management services that support aging in place for Holocaust survivors from the Former Soviet Union (FSU) living in New York City.	\$150,000.00
St. Ambrose Housing Aid Center, Inc. 321 E 25th Street Baltimore, MD 21218-5303	None	PC	to support the Housing Upgrades to Benefit Seniors project, which will provide home modification and comprehensive services to 600 older adult households in Baltimore City	\$200,000.00
StreetWise Partners, Inc. 222 Broadway Fl 19 New York, NY 10038-2550	None	PC	To support general operations including mentorship, professional development training and access to professional networks for low-income, unemployed adults in New York City.	\$25,000.00
Tahirih Justice Center 201 N. Charles St, Ste 920 Baltimore, MD 21201	None	PC	To support the general operating budget of the Tahirih Justice Center, which provides holistic case management and services for low-income women and girls fleeing gender-based violence in Baltimore	\$25,000.00
The Ark 6450 N California Ave Chicago, IL 60645-5209	None	PC	To provide general operational support for a non-profit that provides complete case management and an array of social, medical, and legal services for 4,000 low-income Jewish clients per year.	\$125,000.00
THE ASSOCIATED: Jewish Community Federation of Baltimore 101 W Mount Royal Ave Baltimore, MD 21201-5708	None	PC	To support SAFE (Stop Abuse of Elders) which will provide a coordinated community response to elder abuse, including counseling, community outreach and education	\$125,000.00
The Jewish Federation of Southern New Jersey 1301 Springdale Rd Cherry Hill, NJ 08003-2763	None	PC	To support construction of a 140-unit independent high-quality affordable housing in the hub of Cherry Hill to house low-income seniors and adults with developmental disabilities to live independently.	\$2,500,000.00
The Ministry of Caring, Inc. 115 E 14Th St Wilmington, DE 19801-3209	None	PC	to support the construction and historic renovation costs to create the Village of St. John, which will provide affordable housing to 53-116 seniors, revitalize and re-establish the Cathedral of St. John as a vibrant center on a declining area.	\$500,000.00
TOM Bnei-Akiva Cherev-Le'et M.P Hefer 3886000 Israel	None	PC - Equivalency Determination	To support the transformation of a 38 year old dormitory with common bathrooms to house 56 students	\$105,000.00
Volunteers of America Chesapeake, Inc 7901 Annapolis Road Lanham, MD 20706	None	PC	To support the expansion and renovation of the Paca House, which will house formerly homeless veterans and provide enriched housing services	\$250,000.00
Western Maryland Area Health Education Center 39 Baltimore St Ste 201 Cumberland, MD 21502-3066	None	PC	To support the funding of Health Right's "Dental Access" and the Exploring Careers in Health Occupations (ECHO), which will serve low-income adults in Western Maryland	\$50,000.00