

Form **990**

**Return of Organization Exempt From Income Tax**

OMB No. 1545-0047

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

**2020**

Department of the Treasury  
Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.  
▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

Open to Public Inspection

**A For the 2020 calendar year, or tax year beginning and ending**

<b>B</b> Check if applicable:  <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	<b>C Name of organization</b> LOCAL INITIATIVES SUPPORT CORPORATION		<b>D Employer identification number</b> 13-3030229
	Doing business as		<b>E Telephone number</b> 212-455-9800
	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	
	28 LIBERTY STREET, 34TH FLOOR		<b>G Gross receipts \$</b> 468,789,790.
	City or town, state or province, country, and ZIP or foreign postal code NEW YORK, NY 10005		
<b>F Name and address of principal officer:</b> LISA GLOVER SAME AS C ABOVE		<b>H(a) Is this a group return for subordinates?</b> ..... <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <b>H(b) Are all subordinates included?</b> <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. See instructions <b>H(c) Group exemption number</b> ▶	

**I Tax-exempt status:**  501(c)(3)  501(c) ( ) ◀ (insert no.)  4947(a)(1) or  527

**J Website:** ▶ WWW.LISC.ORG

**K Form of organization:**  Corporation  Trust  Association  Other ▶ **L Year of formation:** 1979 **M State of legal domicile:** NY

**Part I Summary**

Activities & Governance	<b>1</b> Briefly describe the organization's mission or most significant activities: SEE SCHEDULE O.		
	<b>2</b> Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	<b>3</b> Number of voting members of the governing body (Part VI, line 1a)	<b>3</b>	28
	<b>4</b> Number of independent voting members of the governing body (Part VI, line 1b)	<b>4</b>	27
	<b>5</b> Total number of individuals employed in calendar year 2020 (Part V, line 2a)	<b>5</b>	661
	<b>6</b> Total number of volunteers (estimate if necessary)	<b>6</b>	0
	<b>7 a</b> Total unrelated business revenue from Part VIII, column (C), line 12	<b>7a</b>	360,000.
<b>b</b> Net unrelated business taxable income from Form 990-T, Part I, line 11	<b>7b</b>	156,600.	
Revenue	<b>8</b> Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	<b>9</b> Program service revenue (Part VIII, line 2g)	138,929,880.	396,729,988.
	<b>10</b> Investment income (Part VIII, column (A), lines 3, 4, and 7d)	60,352,887.	61,414,104.
	<b>11</b> Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	2,976,531.	3,893,245.
	<b>12</b> Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	-170,525.	379,056.
		202,088,773.	462,416,393.
Expenses	<b>13</b> Grants and similar amounts paid (Part IX, column (A), lines 1-3)	48,405,409.	232,781,294.
	<b>14</b> Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
	<b>15</b> Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	63,655,059.	75,412,820.
	<b>16a</b> Professional fundraising fees (Part IX, column (A), line 11e)	15,359.	158,785.
	<b>b</b> Total fundraising expenses (Part IX, column (D), line 25) ▶ 8,018,835.		
	<b>17</b> Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	50,521,800.	65,882,343.
<b>18</b> Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	162,597,627.	374,235,242.	
<b>19</b> Revenue less expenses. Subtract line 18 from line 12	39,491,146.	88,181,151.	
Net Assets or Fund Balances	<b>20</b> Total assets (Part X, line 16)	Beginning of Current Year	End of Year
	<b>21</b> Total liabilities (Part X, line 26)	971,499,905.	1,164,391,357.
	<b>22</b> Net assets or fund balances. Subtract line 21 from line 20	599,213,560.	689,102,586.
	372,286,345.	475,288,771.	

**Part II Signature Block**

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

<b>Sign Here</b>	▶ <i>Collette Williams</i> Signature of officer		11/12/2021 Date		
	▶ COLLETTE WILLIAMS, VP & CONTROLLER Type or print name and title				
<b>Paid Preparer Use Only</b>	Print/Type preparer's name	Preparer's signature	Date	Check if self-employed <input type="checkbox"/>	PTIN
	LORI ROTHE YOKOBOSKY, CPA	LORI ROTHE YOKOBOSKY, CPA	11/09/21		P01273422
<b>Preparer Use Only</b>	Firm's name ▶ COHNREZNICK LLP	Firm's EIN ▶ 22-1478099			
	Firm's address ▶ 1301 AVENUE OF THE AMERICAS NEW YORK, NY 10019	Phone no. 212-297-0400			

May the IRS discuss this return with the preparer shown above? See instructions  Yes  No

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III [X]

1 Briefly describe the organization's mission: LOCAL INITIATIVES SUPPORT CORPORATION (LISC) IS DEDICATED TO HELPING COMMUNITY RESIDENTS TRANSFORM DISTRESSED NEIGHBORHOODS INTO HEALTHY AND SUSTAINABLE COMMUNITIES OF CHOICE AND OPPORTUNITY. SEE SCHEDULE O FOR MORE INFORMATION.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? [ ] Yes [X] No If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? [ ] Yes [X] No If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code: ) (Expenses \$ 70,727,555. including grants of \$ ) (Revenue \$ 30,342,932. ) PROJECT DEVELOPMENT AND INVESTMENT. LISC PROVIDES TECHNICAL ASSISTANCE AND OTHER PROGRAM SERVICES TO COMMUNITY BASED ORGANIZATIONS THROUGHOUT THE COUNTRY TO ASSIST THEM IN TRANSFORMING THEIR COMMUNITIES INTO HEALTHY AND SUSTAINABLE COMMUNITIES OF CHOICE AND OPPORTUNITY, INCLUDING EFFORTS TO PROMOTE SAFER STREETS; HELP RESIDENTS ACHIEVE ECONOMIC STABILITY; IMPROVE HEALTH AND ENCOURAGE HEALTHY LIFESTYLES; AND INCENTIVIZE CHANGE THROUGH ARTS AND CULTURE. SEE SCHEDULE O FOR MORE INFORMATION.

4b (Code: ) (Expenses \$ 232,781,294. including grants of \$ 232,781,294. ) (Revenue \$ ) LISC PROVIDES GRANTS TO COMMUNITY BASED ORGANIZATIONS THROUGHOUT THE COUNTRY TO SUPPORT THEIR EFFORTS TO TRANSFORM DISTRESSED COMMUNITIES. IN 2020, LISC ISSUED 1,250 GRANTS THROUGHOUT THE COUNTRY TO SUPPORT THE DEVELOPMENT OF 3,968 UNITS OF AFFORDABLE HOMES AND APARTMENTS; 2,848,061 SQUARE FEET OF COMMERCIAL, COMMUNITY, AND EDUCATIONAL FACILITY SPACE; AND CAPACITY BUILDING, OPERATIONS, AND OTHER COMMUNITY DEVELOPMENT ACTIVITIES. LISC ALSO ISSUED 13,000 GRANTS TO SMALL BUSINESSES AND OTHER INSTITUTIONS THROUGHOUT THE COUNTRY FOR COVID-19 RELIEF.

4c (Code: ) (Expenses \$ 29,147,782. including grants of \$ ) (Revenue \$ 32,187,012. ) LENDING. LISC PROVIDES LOANS, LINES OF CREDIT, AND OTHER RECOVERABLE FINANCING AT ALL STAGES OF DEVELOPMENT - FROM PREDEVELOPMENT TO PERMANENT - TO SUPPORT PROJECTS AND PROGRAMS THAT REVITALIZE LOW- AND MODERATE-INCOME COMMUNITIES AND BENEFIT LOW- AND MODERATE-INCOME INDIVIDUALS. SEE SCHEDULE O FOR MORE INFORMATION.

4d Other program services (Describe on Schedule O.) (Expenses \$ including grants of \$ ) (Revenue \$ )

4e Total program service expenses 332,656,631.

**Part IV Checklist of Required Schedules**

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

Part IV Checklist of Required Schedules (continued)

Table with 3 columns: Question ID, Question Text, Yes, No. Rows 22-38 covering various organizational requirements.

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response or note to any line in this Part V

Table with 3 columns: Question ID, Question Text, Yes, No. Rows 1a-1c regarding Form 1096, Forms W-2G, and backup withholding rules.

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

Table with columns for question number, question text, and Yes/No response boxes. Includes questions 2a through 16 regarding employee counts, tax returns, gross income, foreign accounts, prohibited transactions, and charitable contributions.

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

Check if Schedule O contains a response or note to any line in this Part VI [X]

Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include 1a (28), 1b (27), 2, 3, 4, 5, 6, 7a, 7b, 8a, 8b, 9.

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

Table with 3 columns: Question, Yes, No. Rows include 10a, 10b, 11a, 11b, 12a, 12b, 12c, 13, 14, 15a, 15b, 16a, 16b.

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed AZ, AR, CA, CO, CT, DC, FL, GA, HI, IL, IN, KS
18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection.
19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
20 State the name, address, and telephone number of the person who possesses the organization's books and records

**Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors**

Check if Schedule O contains a response or note to any line in this Part VII

**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees**

**1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See instructions for the order in which to list the persons above.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) MAURICE JONES PRESIDENT & CEO	35.00	X		X			692,957.	0.	64,272.	
(2) KEVIN BOES SENIOR VICE PRESIDENT	1.00 39.00			X			0.	539,662.	59,730.	
(3) STEVEN PETSOS SENIOR VICE PRESIDENT	35.00			X			0.	451,037.	53,477.	
(4) DENISE NOTICE-SCOTT EXECUTIVE VICE PRESIDENT	35.00			X			414,486.	0.	41,526.	
(5) MICHAEL HEARNE EVP/CFO	35.00			X			388,083.	0.	29,938.	
(6) MATT HUBER SENIOR VICE PRESIDENT, CFO	35.00			X			0.	328,962.	47,816.	
(7) ROBERT COONEY SVP/GENERAL COUNSEL	38.00 2.00			X			299,026.	0.	65,182.	
(8) JULIE HUSTON FORMER PRESIDENT IMMITO	35.00					X	344,914.	0.	14,243.	
(9) MARY ANN DONOVAN CHIEF OPERATING OFFICER	35.00			X			315,653.	0.	42,206.	
(10) MATTHEW JOSEPHS SENIOR VICE PRESIDENT	35.00			X			281,270.	0.	61,071.	
(11) BETH MARCUS SENIOR VICE PRESIDENT	35.00			X			285,435.	0.	51,607.	
(12) CONSTANCE MAX SENIOR VICE PRESIDENT	35.00			X			267,459.	0.	60,427.	
(13) KELSEY HAMORY SENIOR VICE PRESIDENT	35.00			X			0.	291,692.	27,644.	
(14) GEORGE ASHTON MANAGING DIRECTOR	35.00			X			235,106.	0.	56,446.	
(15) MEGHAN HARTE EXECUTIVE DIRECTOR	35.00					X	236,936.	0.	53,970.	
(16) DONNA GIANNONE VICE PRESIDENT	35.00			X			237,899.	0.	44,269.	
(17) WILLIAM TAFT SENIOR VICE PRESIDENT	35.00			X			231,742.	0.	46,306.	

**Part VII** Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) KAREN KELLEHER EXECUTIVE DIRECTOR	35.00					X		225,695.	0.	44,562.
(19) MALINI NAYAR VICE PRESIDENT	35.00			X				210,897.	0.	57,587.
(20) JESSICA HART VICE PRESIDENT	35.00			X				205,763.	0.	56,882.
(21) JEANNE COLA EXECUTIVE DIRECTOR	35.00					X		205,758.	0.	56,688.
(22) MIKE HUMBERSTONE VICE PRESIDENT	35.00			X				218,018.	0.	43,044.
(23) COURTNEY BRANKER VICE PRESIDENT/TREASURER	35.00			X				207,480.	0.	52,675.
(24) LAURA SHIVELY CHIEF CREDIT OFFICER	35.00			X				212,701.	0.	45,640.
(25) KENNETH PATRICK MAHER SECRETARY & VICE PRESIDENT	35.00			X				223,382.	0.	32,238.
(26) COLLETTE WILLIAMS VICE PRESIDENT AND CONTROLLER	35.00			X				207,408.	0.	46,735.
<b>1b Subtotal</b>								6,148,068.	1,611,353.	1,256,181.
<b>c Total from continuation sheets to Part VII, Section A</b>								4,976,189.	156,847.	895,495.
<b>d Total (add lines 1b and 1c)</b>								11,124,257.	1,768,200.	2,151,676.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization 49

	Yes	No
3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual	3	X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	4	X
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person	5	X

**Section B. Independent Contractors**

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
COASTAL CLOUD LLC, 1 HAMMOCK BEACH PARKWAY, STE 200, PALM COAST, FL 32137	SALESFORCE CONSULTANT	588,803.
ABT ASSOCIATES INC. P.O. BOX 84-5586, BOSTON, MA 02284-5586	RESEARCH EVALUATIONS	468,259.
COHNREZNICK LLP 7501 WISCONSIN AVENUE, BETHESDA, MD 20814	AUDITING SERVICE	461,035.
LEVEL FIELD CHARTER PARTNERS LLC P.O. BOX 76920, WASHINGTONDC, DC 20013-6920	TECHNICAL ASSISTANCE PROVIDER	255,000.
COLLETTE TRAVEL SERVICE INC. 162 MIDDLE STREET, PAWTUCKET, RI 02860	COVID-19 CALL CENTER SVCES	242,600.

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization 26

SEE PART VII, SECTION A CONTINUATION SHEETS



**Part VII** Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(27) CELAYNE HILL VICE PRESIDENT	35.00			X				220,446.	0.	32,262.
(28) DAVINA BERGIN CHIEF DEVELOPMENT OFFICER	35.00			X				210,992.	0.	41,642.
(29) JEFFREY FISHMAN CHIEF INFORMATION OFFICER	35.00			X				223,644.	0.	26,630.
(30) ALEXIS HAMILTON CHIEF EXECUTIVE OFFICER	35.00			X				232,862.	0.	15,787.
(31) JOSEPH HORIYE VICE PRESIDENT	35.00			X				222,956.	0.	21,316.
(32) CHARLES VLIK OUTGOING VICE PRESIDENT	35.00			X				220,848.	0.	20,173.
(33) JULIA RYAN VICE PRESIDENT	30.00			X				188,020.	0.	52,511.
(34) DAVID GREENBERG VICE PRESIDENT	35.00			X				183,634.	0.	55,292.
(35) BARBARA LIBOVE VICE PRESIDENT	35.00			X				182,747.	0.	53,830.
(36) RICHARD MANSON OUTGOING VICE PRESIDENT	35.00			X				190,426.	0.	42,757.
(37) BEVERLY SMITH VICE PRESIDENT	35.00			X				201,643.	0.	30,449.
(38) MICHAEL TANG VICE PRESIDENT	35.00			X				200,914.	0.	29,732.
(39) MANPREET MANGAT VICE PRESIDENT	35.00			X				170,069.	0.	49,565.
(40) ANNA ALEKSEYEVA VICE PRESIDENT	35.00			X				180,686.	0.	37,200.
(41) OLUWABUSAYO (TOBIN) FOLARIN VICE PRESIDENT	35.00			X				162,013.	0.	47,028.
(42) SEUNG KIM VICE PRESIDENT	35.00			X				191,065.	0.	16,670.
(43) RICHARD PINNER ASST. SECRETARY/ASSOCIATE	35.00			X				150,167.	0.	53,452.
(44) VANESSA RYAN VICE PRESIDENT	35.00			X				146,307.	0.	53,378.
(45) MARK KING VICE PRESIDENT & CLO	35.00			X				0.	156,847.	29,123.
(46) TAHIRIH ZIEGLER VICE PRESIDENT	35.00			X				161,413.	0.	23,567.
Total to Part VII, Section A, line 1c .....										

**Part VII** Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(47) DIANA MARCELA PEREZ VICE PRESIDENT	35.00			X			143,690.	0.	33,456.	
(48) YVONNE TOU NOLAN VICE PRESIDENT	35.00			X			128,658.	0.	41,887.	
(49) KEVIN JORDAN SENIOR VICE PRESIDENT	20.00			X			154,325.	0.	14,199.	
(50) JOHN MCCABE BUSINESS DEVELOPMENT OFFICER	35.00				X		167,221.	0.	0.	
(51) CINDY WU EXECUTIVE DIRECTOR	35.00				X		140,274.	0.	25,056.	
(52) LILY LIM OUTGOING SVP/CONTROLLER	35.00			X			141,174.	0.	20,689.	
(53) MONICA RICHARDSON PRIDE VICE PRESIDENT	35.00			X			138,796.	0.	18,175.	
(54) MARIA RANDALL BUSINESS DEVELOPMENT OFFICER	35.00				X		127,074.	0.	0.	
(55) CAITLIN CAIN VICE PRESIDENT	35.00			X			77,778.	0.	4,768.	
(56) JENNIFER COLLINS VICE PRESIDENT	35.00			X			70,690.	0.	1,906.	
(57) SARA SORBELLO OUTGOING VICE PRESIDENT	35.00			X			24,824.	0.	2,164.	
(58) KIMBERLY VANDENDADLE CHIEF OPERATING OFFICER 11/20	35.00			X			20,833.	0.	831.	
(59) ALISAH AH COLE, M.D. DIRECTOR	1.00	X					0.	0.	0.	
(60) ANDREW PLEPLER DIRECTOR OUTGOING	1.00	X					0.	0.	0.	
(61) AUDREY CHOI DIRECTOR	1.00	X					0.	0.	0.	
(62) CHRISTOPHER HOLLINS DIRECTOR	1.00	X					0.	0.	0.	
(63) COLVIN W. GRANNUM DIRECTOR	1.00	X					0.	0.	0.	
(64) DAVID HESS DIRECTOR	1.00	X					0.	0.	0.	
(65) DEAN ESSERMAN DIRECTOR	1.00	X					0.	0.	0.	
(66) DENNIS WHITE DIRECTOR	1.00	X					0.	0.	0.	
Total to Part VII, Section A, line 1c .....										

**Part VII** Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(67) ELLEN GILLIGAN DIRECTOR	1.00	X						0.	0.	0.
(68) GEORGE WALKER DIRECTOR OUTGOING	1.00	X						0.	0.	0.
(69) GREGORY BELINFANTI DIRECTOR	1.00	X						0.	0.	0.
(70) GREGORY FAIRCHILD DIRECTOR	1.00	X						0.	0.	0.
(71) JERRY RICKETT DIRECTOR	1.00	X						0.	0.	0.
(72) KAREN FANG DIRECTOR	1.00	X						0.	0.	0.
(73) KATHRYN E. MERCHANT DIRECTOR	1.00	X						0.	0.	0.
(74) LISA CASHIN VICE CHAIR & DIRECTOR	1.00	X		X				0.	0.	0.
(75) LISA GLOVER DIRECTOR	1.00	X						0.	0.	0.
(76) LISA HASEGAWA DIRECTOR	1.00	X						0.	0.	0.
(77) MICHELLE DE LA UZ DIRECTOR	1.00	X						0.	0.	0.
(78) NICOLE ARNABOLDI DIRECTOR	1.00	X						0.	0.	0.
(79) NILDA RUIZ DIRECTOR	1.00	X						0.	0.	0.
(80) OMMEED SATHE DIRECTOR	1.00	X						0.	0.	0.
(81) RANDY OOSTRA DIRECTOR	1.00	X						0.	0.	0.
(82) REY RAMSEY DIRECTOR	1.00	X						0.	0.	0.
(83) RICHARD RAPSON DIRECTOR	1.00	X						0.	0.	0.
(84) ROBERT RUBIN CHAIRMAN & DIRECTOR	1.00	X		X				0.	0.	0.
(85) SALLY DURDAN DIRECTOR	1.00	X						0.	0.	0.
(86) TOMAS ESPINOZA DIRECTOR	1.00	X						0.	0.	0.
Total to Part VII, Section A, line 1c .....										



**Part VIII Statement of Revenue**

Check if Schedule O contains a response or note to any line in this Part VIII

			(A)	(B)	(C)	(D)	
			Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	<b>1 a</b> Federated campaigns .....	<b>1a</b>					
	<b>b</b> Membership dues .....	<b>1b</b>					
	<b>c</b> Fundraising events .....	<b>1c</b>	1,250,468.				
	<b>d</b> Related organizations .....	<b>1d</b>	14,627,500.				
	<b>e</b> Government grants (contributions) .....	<b>1e</b>	146,006,721.				
	<b>f</b> All other contributions, gifts, grants, and similar amounts not included above ...	<b>1f</b>	234,845,299.				
	<b>g</b> Noncash contributions included in lines 1a-1f	<b>1g</b>	\$				
	<b>h Total.</b> Add lines 1a-1f .....			396,729,988.			
Program Service Revenue	<b>2 a</b> INTEREST-COMMUNITY DEV	Business Code					
		531390	29,302,640.	29,302,640.			
	<b>b</b> EQUITY IN EARNINGS OF	531390	14,078,252.	14,078,252.			
	<b>c</b> CONSULTING INCOME	531390	7,064,200.	7,064,200.			
	<b>d</b> COMMUNITY DEVELOPMENT	531390	6,116,848.	5,756,848.	360,000.		
	<b>e</b> LOAN FEES - LEGAL, CLO	531390	2,884,372.	2,884,372.			
	<b>f</b> All other program service revenue .....	531390	1,967,792.	1,967,792.			
<b>g Total.</b> Add lines 2a-2f .....			61,414,104.				
Other Revenue	<b>3</b> Investment income (including dividends, interest, and other similar amounts) .....		2,087,528.			2,087,528.	
	<b>4</b> Income from investment of tax-exempt bond proceeds .....						
	<b>5</b> Royalties .....						
	<b>6 a</b> Gross rents .....	<b>6a</b>	(i) Real				
			(ii) Personal				
				44,081.			
	<b>b</b> Less: rental expenses ...	<b>6b</b>		60,799.			
	<b>c</b> Rental income or (loss)	<b>6c</b>		-16,718.			
	<b>d</b> Net rental income or (loss) .....			-16,718.		-16,718.	
	<b>7 a</b> Gross amount from sales of assets other than inventory	<b>7a</b>	(i) Securities				
			(ii) Other				
				7,038,249.			
	<b>b</b> Less: cost or other basis and sales expenses .....	<b>7b</b>		5,232,532.			
<b>c</b> Gain or (loss) .....	<b>7c</b>		1,805,717.				
<b>d</b> Net gain or (loss) .....			1,805,717.		1,805,717.		
<b>8 a</b> Gross income from fundraising events (not including \$ 1,250,468. of contributions reported on line 1c). See Part IV, line 18 .....	<b>8a</b>		0.				
<b>b</b> Less: direct expenses .....	<b>8b</b>		1,080,066.				
<b>c</b> Net income or (loss) from fundraising events .....			-1,080,066.		-1,080,066.		
<b>9 a</b> Gross income from gaming activities. See Part IV, line 19 .....	<b>9a</b>						
<b>b</b> Less: direct expenses .....	<b>9b</b>						
<b>c</b> Net income or (loss) from gaming activities .....							
<b>10 a</b> Gross sales of inventory, less returns and allowances .....	<b>10a</b>						
<b>b</b> Less: cost of goods sold .....	<b>10b</b>						
<b>c</b> Net income or (loss) from sales of inventory .....							
Miscellaneous Revenue	<b>11 a</b> OTHER REVENUE	Business Code					
		900099	1,475,840.	1,475,840.			
	<b>b</b> .....						
	<b>c</b> .....						
	<b>d</b> All other revenue .....						
<b>e Total.</b> Add lines 11a-11d .....			1,475,840.				
<b>12 Total revenue.</b> See instructions .....			462,416,393.	62,529,944.	360,000.	2,796,461.	

**Part IX Statement of Functional Expenses**

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

Check if Schedule O contains a response or note to any line in this Part IX

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
<b>1</b> Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 ...	171,576,851.	171,576,851.		
<b>2</b> Grants and other assistance to domestic individuals. See Part IV, line 22 .....	61,204,443.	61,204,443.		
<b>3</b> Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 .....				
<b>4</b> Benefits paid to or for members .....				
<b>5</b> Compensation of current officers, directors, trustees, and key employees .....	1,805,311.	1,009,880.	642,772.	152,659.
<b>6</b> Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) .....				
<b>7</b> Other salaries and wages .....	57,445,008.	32,275,426.	20,400,095.	4,769,487.
<b>8</b> Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	3,318,223.	1,788,522.	1,206,838.	322,863.
<b>9</b> Other employee benefits .....	9,486,598.	5,113,276.	3,450,276.	923,046.
<b>10</b> Payroll taxes .....	3,357,680.	1,809,790.	1,221,188.	326,702.
<b>11</b> Fees for services (nonemployees):				
<b>a</b> Management .....	10,679,831.	10,631,403.	48,428.	
<b>b</b> Legal .....	2,852,787.	2,660,459.	151,735.	40,593.
<b>c</b> Accounting .....	391,785.		391,785.	
<b>d</b> Lobbying .....				
<b>e</b> Professional fundraising services. See Part IV, line 17	158,785.			158,785.
<b>f</b> Investment management fees .....	938,883.		938,883.	
<b>g</b> Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch. O.)	3,730,672.	3,668,386.	56,056.	6,230.
<b>12</b> Advertising and promotion .....	98,150.	74,726.	20,847.	2,577.
<b>13</b> Office expenses .....	2,272,959.	1,225,125.	826,675.	221,159.
<b>14</b> Information technology .....	1,540,350.	892,936.	517,569.	129,845.
<b>15</b> Royalties .....				
<b>16</b> Occupancy .....	6,614,684.	3,638,515.	2,355,951.	620,218.
<b>17</b> Travel .....	364,113.	196,257.	132,428.	35,428.
<b>18</b> Payments of travel or entertainment expenses for any federal, state, or local public officials ...				
<b>19</b> Conferences, conventions, and meetings .....	315,367.	169,983.	114,699.	30,685.
<b>20</b> Interest .....	15,230,060.	15,230,060.		
<b>21</b> Payments to affiliates .....				
<b>22</b> Depreciation, depletion, and amortization .....	1,061,375.	572,081.	386,022.	103,272.
<b>23</b> Insurance .....	731,970.	361,494.	305,219.	65,257.
<b>24</b> Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
<b>a</b> REC GRANT LOSS PROV.	8,923,975.	8,923,975.		
<b>b</b> RECEIVABLE LOSS PROV.	4,865,834.	4,865,834.		
<b>c</b> OTHER EXPENSES	3,662,703.	3,358,536.	235,965.	68,202.
<b>d</b> OTHER PROGRAM EXPENSES	1,606,845.	1,408,673.	156,345.	41,827.
<b>e</b> All other expenses .....				
<b>25</b> Total functional expenses. Add lines 1 through 24e	374,235,242.	332,656,631.	33,559,776.	8,018,835.
<b>26</b> Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

Check here  if following SOP 98-2 (ASC 958-720)

**Part X Balance Sheet**

Check if Schedule O contains a response or note to any line in this Part X

		(A) Beginning of year		(B) End of year
<b>Assets</b>	<b>1</b> Cash - non-interest-bearing .....	15,671,588.	<b>1</b>	19,010,772.
	<b>2</b> Savings and temporary cash investments .....	112,553,767.	<b>2</b>	194,554,190.
	<b>3</b> Pledges and grants receivable, net .....	51,186,809.	<b>3</b>	47,924,958.
	<b>4</b> Accounts receivable, net .....	29,646,515.	<b>4</b>	32,361,557.
	<b>5</b> Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons .....		<b>5</b>	
	<b>6</b> Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) .....		<b>6</b>	
	<b>7</b> Notes and loans receivable, net .....		<b>7</b>	
	<b>8</b> Inventories for sale or use .....		<b>8</b>	
	<b>9</b> Prepaid expenses and deferred charges .....	3,454,525.	<b>9</b>	3,370,207.
	<b>10a</b> Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D .....	<b>10a</b> 7,034,790.		
	<b>b</b> Less: accumulated depreciation .....	<b>10b</b> 1,553,638.	5,710,568.	<b>10c</b> 5,481,152.
	<b>11</b> Investments - publicly traded securities .....	118,295,022.	<b>11</b>	153,523,060.
	<b>12</b> Investments - other securities. See Part IV, line 11 .....	21,924,870.	<b>12</b>	20,181,762.
	<b>13</b> Investments - program-related. See Part IV, line 11 .....	466,334,964.	<b>13</b>	530,508,865.
	<b>14</b> Intangible assets .....	2,400,000.	<b>14</b>	2,400,000.
	<b>15</b> Other assets. See Part IV, line 11 .....	144,321,277.	<b>15</b>	155,074,834.
<b>16 Total assets.</b> Add lines 1 through 15 (must equal line 33) .....	971,499,905.	<b>16</b>	1,164,391,357.	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses .....	17,440,879.	<b>17</b>	21,634,445.
	<b>18</b> Grants payable .....	32,904,768.	<b>18</b>	45,145,302.
	<b>19</b> Deferred revenue .....	209,321.	<b>19</b>	148,143.
	<b>20</b> Tax-exempt bond liabilities .....		<b>20</b>	
	<b>21</b> Escrow or custodial account liability. Complete Part IV of Schedule D .....		<b>21</b>	
	<b>22</b> Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons .....		<b>22</b>	
	<b>23</b> Secured mortgages and notes payable to unrelated third parties .....	45,545,987.	<b>23</b>	
	<b>24</b> Unsecured notes and loans payable to unrelated third parties .....	441,314,383.	<b>24</b>	547,871,107.
	<b>25</b> Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D .....	61,798,222.	<b>25</b>	74,303,589.
	<b>26 Total liabilities.</b> Add lines 17 through 25 .....	599,213,560.	<b>26</b>	689,102,586.
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow FASB ASC 958, check here</b> <input checked="" type="checkbox"/> <b>and complete lines 27, 28, 32, and 33.</b>			
	<b>27</b> Net assets without donor restrictions .....	155,342,847.	<b>27</b>	220,723,019.
	<b>28</b> Net assets with donor restrictions .....	216,943,498.	<b>28</b>	254,565,752.
	<b>Organizations that do not follow FASB ASC 958, check here</b> <input type="checkbox"/> <b>and complete lines 29 through 33.</b>			
	<b>29</b> Capital stock or trust principal, or current funds .....		<b>29</b>	
	<b>30</b> Paid-in or capital surplus, or land, building, or equipment fund .....		<b>30</b>	
	<b>31</b> Retained earnings, endowment, accumulated income, or other funds .....		<b>31</b>	
	<b>32</b> Total net assets or fund balances .....	372,286,345.	<b>32</b>	475,288,771.
<b>33</b> Total liabilities and net assets/fund balances .....	971,499,905.	<b>33</b>	1,164,391,357.	

**Part XI Reconciliation of Net Assets**

Check if Schedule O contains a response or note to any line in this Part XI

<b>1</b>	Total revenue (must equal Part VIII, column (A), line 12)	<b>1</b>	462,416,393.
<b>2</b>	Total expenses (must equal Part IX, column (A), line 25)	<b>2</b>	374,235,242.
<b>3</b>	Revenue less expenses. Subtract line 2 from line 1	<b>3</b>	88,181,151.
<b>4</b>	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	<b>4</b>	372,286,345.
<b>5</b>	Net unrealized gains (losses) on investments	<b>5</b>	-354,940.
<b>6</b>	Donated services and use of facilities	<b>6</b>	
<b>7</b>	Investment expenses	<b>7</b>	
<b>8</b>	Prior period adjustments	<b>8</b>	3,461,213.
<b>9</b>	Other changes in net assets or fund balances (explain on Schedule O)	<b>9</b>	11,715,002.
<b>10</b>	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	<b>10</b>	475,288,771.

**Part XII Financial Statements and Reporting**

Check if Schedule O contains a response or note to any line in this Part XII

- 1** Accounting method used to prepare the Form 990:  Cash  Accrual  Other \_\_\_\_\_  
If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.
- 2a** Were the organization's financial statements compiled or reviewed by an independent accountant? .....  
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:  
 Separate basis  Consolidated basis  Both consolidated and separate basis
- b** Were the organization's financial statements audited by an independent accountant? .....  
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:  
 Separate basis  Consolidated basis  Both consolidated and separate basis
- c** If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? .....  
If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.
- 3a** As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? .....
- b** If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits .....

	Yes	No
<b>2a</b>		X
<b>2b</b>	X	
<b>2c</b>	X	
<b>3a</b>	X	
<b>3b</b>	X	

Form **990** (2020)





**Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)**

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

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ►	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .....	162,840,503.	106,451,418.	135,035,522.	138,929,880.	396,729,988.	939,987,311.
<b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf .....						
<b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge .....						
<b>4 Total.</b> Add lines 1 through 3 .....	162,840,503.	106,451,418.	135,035,522.	138,929,880.	396,729,988.	939,987,311.
<b>5</b> The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) .....						138,253,477.
<b>6 Public support.</b> Subtract line 5 from line 4.						801,733,834.

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
<b>7</b> Amounts from line 4 .....	162,840,503.	106,451,418.	135,035,522.	138,929,880.	396,729,988.	939,987,311.
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources .....	1,760,875.	2,304,265.	3,274,861.	3,587,300.	2,127,543.	13,054,844.
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on .....	325,239.	286,741.	441,508.	355,287.	156,600.	1,565,375.
<b>10</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) .....	290,962.	238,907.	398,833.	988,297.	1,475,840.	3,392,839.
<b>11 Total support.</b> Add lines 7 through 10						958,000,369.
<b>12</b> Gross receipts from related activities, etc. (see instructions) .....					12	255,114,430.
<b>13 First 5 years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and <b>stop here</b> .....						<input type="checkbox"/>

**Section C. Computation of Public Support Percentage**

<b>14</b> Public support percentage for 2020 (line 6, column (f), divided by line 11, column (f)) .....	<b>14</b>	83.69 %
<b>15</b> Public support percentage from 2019 Schedule A, Part II, line 14 .....	<b>15</b>	80.08 %
<b>16a 33 1/3% support test - 2020.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization .....		<input checked="" type="checkbox"/>
<b>b 33 1/3% support test - 2019.</b> If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization .....		<input type="checkbox"/>
<b>17a 10% -facts-and-circumstances test - 2020.</b> If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and <b>stop here.</b> Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization .....		<input type="checkbox"/>
<b>b 10% -facts-and-circumstances test - 2019.</b> If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and <b>stop here.</b> Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization .....		<input type="checkbox"/>
<b>18 Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions .....		<input type="checkbox"/>

**Part III Support Schedule for Organizations Described in Section 509(a)(2)**

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

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ►	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .....						
<b>2</b> Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose .....						
<b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513 .....						
<b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf .....						
<b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge .....						
<b>6 Total.</b> Add lines 1 through 5 .....						
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons .....						
<b>b</b> Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year .....						
<b>c</b> Add lines 7a and 7b .....						
<b>8 Public support.</b> (Subtract line 7c from line 6.)						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
<b>9</b> Amounts from line 6 .....						
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources .....						
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 .....						
<b>c</b> Add lines 10a and 10b .....						
<b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on .....						
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) .....						
<b>13 Total support.</b> (Add lines 9, 10c, 11, and 12.)						

**14 First 5 years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here**

**Section C. Computation of Public Support Percentage**

<b>15</b> Public support percentage for 2020 (line 8, column (f), divided by line 13, column (f)) .....	<b>15</b>	%
<b>16</b> Public support percentage from 2019 Schedule A, Part III, line 15 .....	<b>16</b>	%

**Section D. Computation of Investment Income Percentage**

<b>17</b> Investment income percentage for 2020 (line 10c, column (f), divided by line 13, column (f)) .....	<b>17</b>	%
<b>18</b> Investment income percentage from 2019 Schedule A, Part III, line 17 .....	<b>18</b>	%

**19a 33 1/3% support tests - 2020.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

**b 33 1/3% support tests - 2019.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

**20 Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

**Part IV Supporting Organizations**

(Complete only if you checked a box in line 12 on Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

**Section A. All Supporting Organizations**

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

**Part IV Supporting Organizations** (continued)

	Yes	No
<b>11</b> Has the organization accepted a gift or contribution from any of the following persons?		
<b>a</b> A person who directly or indirectly controls, either alone or together with persons described in lines 11b and 11c below, the governing body of a supported organization?		
<b>11a</b>		
<b>b</b> A family member of a person described in line 11a above?		
<b>11b</b>		
<b>c</b> A 35% controlled entity of a person described in line 11a or 11b above? <i>If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI.</i>		
<b>11c</b>		

**Section B. Type I Supporting Organizations**

	Yes	No
<b>1</b> Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? <i>If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.</i>		
<b>1</b>		
<b>2</b> Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? <i>If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.</i>		
<b>2</b>		

**Section C. Type II Supporting Organizations**

	Yes	No
<b>1</b> Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? <i>If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).</i>		
<b>1</b>		

**Section D. All Type III Supporting Organizations**

	Yes	No
<b>1</b> Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
<b>1</b>		
<b>2</b> Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
<b>2</b>		
<b>3</b> By reason of the relationship described in line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		
<b>3</b>		

**Section E. Type III Functionally Integrated Supporting Organizations**

<b>1</b> Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).		
<b>a</b> <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.		
<b>b</b> <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.		
<b>c</b> <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions).		
<b>2</b> Activities Test. Answer lines 2a and 2b below.		
<b>a</b> Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <i>If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.</i>	Yes	No
<b>2a</b>		
<b>b</b> Did the activities described in line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i>		
<b>2b</b>		
<b>3</b> Parent of Supported Organizations. Answer lines 3a and 3b below.		
<b>a</b> Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>If "Yes" or "No" provide details in Part VI.</i>		
<b>3a</b>		
<b>b</b> Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>		
<b>3b</b>		

**Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations**

1  Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 ( explain in Part VI). See instructions.  
All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3.	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	<b>Adjusted Net Income</b> (subtract lines 5, 6, and 7 from line 4)	8	

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	<b>Total</b> (add lines 1a, 1b, and 1c)	1d	
e	<b>Discount</b> claimed for blockage or other factors (explain in detail in Part VI):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d.	3	
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by 0.035.	6	
7	Recoveries of prior-year distributions	7	
8	<b>Minimum Asset Amount</b> (add line 7 to line 6)	8	

Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1	
2	Enter 0.85 of line 1.	2	
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3	
4	Enter greater of line 2 or line 3.	4	
5	Income tax imposed in prior year	5	
6	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

**Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations** (continued)

<b>Section D - Distributions</b>		<b>Current Year</b>
<b>1</b>	Amounts paid to supported organizations to accomplish exempt purposes	<b>1</b>
<b>2</b>	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	<b>2</b>
<b>3</b>	Administrative expenses paid to accomplish exempt purposes of supported organizations	<b>3</b>
<b>4</b>	Amounts paid to acquire exempt-use assets	<b>4</b>
<b>5</b>	Qualified set-aside amounts (prior IRS approval required - provide details in Part VI)	<b>5</b>
<b>6</b>	Other distributions (describe in Part VI). See instructions.	<b>6</b>
<b>7</b>	<b>Total annual distributions.</b> Add lines 1 through 6.	<b>7</b>
<b>8</b>	Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	<b>8</b>
<b>9</b>	Distributable amount for 2020 from Section C, line 6	<b>9</b>
<b>10</b>	Line 8 amount divided by line 9 amount	<b>10</b>

<b>Section E - Distribution Allocations</b> (see instructions)	<b>(i) Excess Distributions</b>	<b>(ii) Underdistributions Pre-2020</b>	<b>(iii) Distributable Amount for 2020</b>
<b>1</b> Distributable amount for 2020 from Section C, line 6			
<b>2</b> Underdistributions, if any, for years prior to 2020 (reasonable cause required - explain in Part VI). See instructions.			
<b>3</b> Excess distributions carryover, if any, to 2020			
<b>a</b> From 2015			
<b>b</b> From 2016			
<b>c</b> From 2017			
<b>d</b> From 2018			
<b>e</b> From 2019			
<b>f</b> Total of lines 3a through 3e			
<b>g</b> Applied to underdistributions of prior years			
<b>h</b> Applied to 2020 distributable amount			
<b>i</b> Carryover from 2015 not applied (see instructions)			
<b>j</b> Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
<b>4</b> Distributions for 2020 from Section D, line 7: \$			
<b>a</b> Applied to underdistributions of prior years			
<b>b</b> Applied to 2020 distributable amount			
<b>c</b> Remainder. Subtract lines 4a and 4b from line 4.			
<b>5</b> Remaining underdistributions for years prior to 2020, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
<b>6</b> Remaining underdistributions for 2020. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
<b>7</b> <b>Excess distributions carryover to 2021.</b> Add lines 3j and 4c.			
<b>8</b> Breakdown of line 7:			
<b>a</b> Excess from 2016			
<b>b</b> Excess from 2017			
<b>c</b> Excess from 2018			
<b>d</b> Excess from 2019			
<b>e</b> Excess from 2020			

Schedule A (Form 990 or 990-EZ) 2020

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

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

MISCELLANEOUS REVENUE

2016 AMOUNT: \$ 290,962.

2017 AMOUNT: \$ 238,907.

2018 AMOUNT: \$ 398,833.

2019 AMOUNT: \$ 918,318.

2020 AMOUNT: \$ 1,475,840.

FUNDRAISING

2019 AMOUNT: \$ 69,979.

2020 AMOUNT: \$ 0.



**Schedule B**

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury  
Internal Revenue Service

**Schedule of Contributors**

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

OMB No. 1545-0047

**2020**

Name of the organization

LOCAL INITIATIVES SUPPORT CORPORATION

Employer identification number

13-3030229

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)( 3 ) (enter number) organization

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

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

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

501(c)(3) taxable private foundation

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

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

**General Rule**

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

**Special Rules**

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

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

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

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

Name of organization  LOCAL INITIATIVES SUPPORT CORPORATION	Employer identification number  13-3030229
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**Part I Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	NATIONAL PHILANTHROPIC TRUST  165 TOWNSHIP LINE ROAD, SUITE 1200  JENKINTOWN, PA 19046	\$ 40,005,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	CITI FOUNDATION  388 GREENWICH STREET, FLOOR 18  NEW YORK, NY 10013	\$ 10,000,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	JPMORGAN CHASE  270 PARK AVE  NEW YORK, NY 10172	\$ 14,952,150.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4	LOWE'S COMPANIES, INC.  1000 LOWES BLVD  MOORESVILLE, NC 28117	\$ 60,201,596.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5	WELLS FARGO  420 MONTGOMERY STREET  SAN FRANCISCO, CA 94104	\$ 15,659,871.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	_____  _____  _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization  LOCAL INITIATIVES SUPPORT CORPORATION	Employer identification number  13-3030229
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**Part II Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed.

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

Name of organization  LOCAL INITIATIVES SUPPORT CORPORATION	Employer identification number  13-3030229
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**Part III** Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) ▶ \$ \_\_\_\_\_  
Use duplicate copies of Part III if additional space is needed.

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

**SCHEDULE C**  
**(Form 990 or 990-EZ)**

**Political Campaign and Lobbying Activities**

OMB No. 1545-0047

**2020**

**Open to Public Inspection**

Department of the Treasury  
Internal Revenue Service

**For Organizations Exempt From Income Tax Under section 501(c) and section 527**  
▶ **Complete if the organization is described below. ▶ Attach to Form 990 or Form 990-EZ.**  
▶ **Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.**

**If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then**

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

**If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then**

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

**If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (See separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (See separate instructions), then**

- Section 501(c)(4), (5), or (6) organizations: Complete Part III.

Name of organization <p style="text-align: center;">LOCAL INITIATIVES SUPPORT CORPORATION</p>	Employer identification number <p style="text-align: center;">13-3030229</p>
--	---

**Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.**

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV.
- 2 Political campaign activity expenditures ..... ▶ \$ \_\_\_\_\_
- 3 Volunteer hours for political campaign activities ..... \_\_\_\_\_

**Part I-B Complete if the organization is exempt under section 501(c)(3).**

- 1 Enter the amount of any excise tax incurred by the organization under section 4955 ..... ▶ \$ \_\_\_\_\_
- 2 Enter the amount of any excise tax incurred by organization managers under section 4955 ..... ▶ \$ \_\_\_\_\_
- 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? .....  Yes  No
- 4a Was a correction made? .....  Yes  No
- b If "Yes," describe in Part IV.

**Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).**

- 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ..... ▶ \$ \_\_\_\_\_
- 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ..... ▶ \$ \_\_\_\_\_
- 3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b ..... ▶ \$ \_\_\_\_\_
- 4 Did the filing organization file **Form 1120-POL** for this year? .....  Yes  No
- 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0-.	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-.

**For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.** **Schedule C (Form 990 or 990-EZ) 2020**

**Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).**

- A** Check  if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures).
- B** Check  if the filing organization checked box A and "limited control" provisions apply.

<b>Limits on Lobbying Expenditures</b> (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals												
<b>1a</b>	Total lobbying expenditures to influence public opinion (grassroots lobbying)	136,211.	136,211.												
<b>b</b>	Total lobbying expenditures to influence a legislative body (direct lobbying)	445,792.	445,792.												
<b>c</b>	Total lobbying expenditures (add lines 1a and 1b)	582,003.	582,003.												
<b>d</b>	Other exempt purpose expenditures	320,252,744.	320,252,744.												
<b>e</b>	Total exempt purpose expenditures (add lines 1c and 1d)	320,834,747.	320,834,747.												
<b>f</b>	Lobbying nontaxable amount. Enter the amount from the following table in both columns.	1,000,000.	1,000,000.												
<table border="1" style="width: 100%;"> <thead> <tr> <th style="width: 50%;">If the amount on line 1e, column (a) or (b) is:</th> <th style="width: 50%;">The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </tbody> </table>		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e.	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.	Over \$17,000,000	\$1,000,000.		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e.														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.														
Over \$17,000,000	\$1,000,000.														
<b>g</b>	Grassroots nontaxable amount (enter 25% of line 1f)	250,000.	250,000.												
<b>h</b>	Subtract line 1g from line 1a. If zero or less, enter -0-	0.	0.												
<b>i</b>	Subtract line 1f from line 1c. If zero or less, enter -0-	0.	0.												
<b>j</b>	If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?	<input type="checkbox"/> Yes <input type="checkbox"/> No													

**4-Year Averaging Period Under Section 501(h)**  
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)

<b>Lobbying Expenditures During 4-Year Averaging Period</b>						
Calendar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) Total	
<b>2a</b>	Lobbying nontaxable amount	1,000,000.	1,000,000.	1,000,000.	1,000,000.	4,000,000.
<b>b</b>	Lobbying ceiling amount (150% of line 2a, column(e))					6,000,000.
<b>c</b>	Total lobbying expenditures	636,018.	526,700.	593,681.	582,003.	2,338,402.
<b>d</b>	Grassroots nontaxable amount	250,000.	250,000.	250,000.	250,000.	1,000,000.
<b>e</b>	Grassroots ceiling amount (150% of line 2d, column (e))					1,500,000.
<b>f</b>	Grassroots lobbying expenditures	141,591.	103,788.	155,000.	136,211.	536,590.

**Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).**

	(a)		(b)
	Yes	No	Amount
<i>For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.</i>			
<b>1</b> During the year, did the filing organization attempt to influence foreign, national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			
<b>a</b> Volunteers? .....			
<b>b</b> Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? ..			
<b>c</b> Media advertisements? .....			
<b>d</b> Mailings to members, legislators, or the public? .....			
<b>e</b> Publications, or published or broadcast statements? .....			
<b>f</b> Grants to other organizations for lobbying purposes? .....			
<b>g</b> Direct contact with legislators, their staffs, government officials, or a legislative body? .....			
<b>h</b> Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? .....			
<b>i</b> Other activities? .....			
<b>j</b> Total. Add lines 1c through 1i .....			
<b>2a</b> Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? .....			
<b>b</b> If "Yes," enter the amount of any tax incurred under section 4912 .....			
<b>c</b> If "Yes," enter the amount of any tax incurred by organization managers under section 4912 .....			
<b>d</b> If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? .....			

**Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).**

	Yes	No
<b>1</b> Were substantially all (90% or more) dues received nondeductible by members? .....	<b>1</b>	
<b>2</b> Did the organization make only in-house lobbying expenditures of \$2,000 or less? .....	<b>2</b>	
<b>3</b> Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? .....	<b>3</b>	

**Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."**

<b>1</b> Dues, assessments and similar amounts from members .....	<b>1</b>
<b>2</b> Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).	
<b>a</b> Current year .....	<b>2a</b>
<b>b</b> Carryover from last year .....	<b>2b</b>
<b>c</b> Total .....	<b>2c</b>
<b>3</b> Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues .....	<b>3</b>
<b>4</b> If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? .....	<b>4</b>
<b>5</b> Taxable amount of lobbying and political expenditures (See instructions) .....	<b>5</b>

**Part IV Supplemental Information**

Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 and 2 (See instructions); and Part II-B, line 1. Also, complete this part for any additional information.

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SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. Attach to Form 990.

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

OMB No. 1545-0047

2020

Open to Public Inspection

Name of the organization LOCAL INITIATIVES SUPPORT CORPORATION Employer identification number 13-3030229

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Rows include total number at end of year, aggregate value of contributions, grants, and end of year, and two Yes/No questions regarding donor property and grant fund usage.

Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

Form for Part II Conservation Easements. Includes checkboxes for purposes of easements, a table for lines 2a-2d (Total number, acreage, certified historic structures, and modified easements), and questions 3-9 regarding monitoring, expenses, and reporting.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

Form for Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Includes questions 1a and 1b regarding reporting requirements, and question 2 regarding amounts required to be reported under FASB ASC 958.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule D (Form 990) 2020



**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets** (continued)

- 3 Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply):
- a  Public exhibition
  - b  Scholarly research
  - c  Preservation for future generations
  - d  Loan or exchange program
  - e  Other \_\_\_\_\_
- 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.
- 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?  Yes  No

**Part IV Escrow and Custodial Arrangements.** Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?  Yes  No
- b If "Yes," explain the arrangement in Part XIII and complete the following table:
- |                                 | Amount |
|---------------------------------|--------|
| c Beginning balance             | 1c     |
| d Additions during the year     | 1d     |
| e Distributions during the year | 1e     |
| f Ending balance                | 1f     |
- 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?  Yes  No
- b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII

**Part V Endowment Funds.** Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment \_\_\_\_\_%
  - b Permanent endowment \_\_\_\_\_%
  - c Term endowment \_\_\_\_\_%
- The percentages on lines 2a, 2b, and 2c should equal 100%.
- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- |   | Yes    | No |
|---|--------|----|
| (i) Unrelated organizations   | 3a(i)  |    |
| (ii) Related organizations  | 3a(ii) |    |
| b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? <input type="checkbox"/> | 3b     |    |
- 4 Describe in Part XIII the intended uses of the organization's endowment funds.

**Part VI Land, Buildings, and Equipment.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				0.
c Leasehold improvements		3,496,635.	379,619.	3,117,016.
d Equipment		525,590.	177,387.	348,203.
e Other		3,012,565.	996,632.	2,015,933.
<b>Total.</b> Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				5,481,152.

**Part VII Investments - Other Securities.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives .....		
(2) Closely held equity interests .....		
(3) Other .....		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
<b>Total.</b> (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶		

**Part VIII Investments - Program Related.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) NMSC INVESTMENT IN PROJ. PARTNERSHIPS	38,790.	COST
(2) LOANS RECEIVABLE	17,462,822.	COST
(3) RECOVERABLE GRANTS TO COMM. DEV.		
(4) PROJECTS	13,983,125.	COST
(5) LOANS TO COMMUNITY DEVELOPMENT PROJ.	499,024,128.	COST
(6)		
(7)		
(8)		
(9)		
<b>Total.</b> (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶	530,508,865.	

**Part IX Other Assets.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1) ACCRUED INTEREST RECEIVABLE	4,561,164.
(2) DUE FROM AFFILIATES	3,105,643.
(3) INVESTMENT IN AFFILIATES	93,061,897.
(4) OTHER RECEIVABLES	2,395,696.
(5) RIGHT OF USE ASSET	51,950,434.
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶	155,074,834.

**Part X Other Liabilities.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) DUE TO AFFILIATES	1,978,584.
(3) GOVT. CONTRACTS AND LOAN-RELATED ADVANCES	18,324,053.
(4) OPERATING LEASE LIABILITIES	54,000,952.
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	74,303,589.

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII ...

**Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

<b>1</b>	Total revenue, gains, and other support per audited financial statements		<b>1</b>	451,959,657.
<b>2</b>	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
<b>a</b>	Net unrealized gains (losses) on investments	<b>2a</b>	-354,940.	
<b>b</b>	Donated services and use of facilities	<b>2b</b>	39,000.	
<b>c</b>	Recoveries of prior year grants	<b>2c</b>		
<b>d</b>	Other (Describe in Part XIII.)	<b>2d</b>		
<b>e</b>	Add lines <b>2a</b> through <b>2d</b>		<b>2e</b>	-315,940.
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b>		<b>3</b>	452,275,597.
<b>4</b>	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b	<b>4a</b>		
<b>b</b>	Other (Describe in Part XIII.)	<b>4b</b>	10,140,797.	
<b>c</b>	Add lines <b>4a</b> and <b>4b</b>		<b>4c</b>	10,140,797.
<b>5</b>	Total revenue. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 12.)		<b>5</b>	462,416,394.

**Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

<b>1</b>	Total expenses and losses per audited financial statements		<b>1</b>	359,612,579.
<b>2</b>	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
<b>a</b>	Donated services and use of facilities	<b>2a</b>	39,000.	
<b>b</b>	Prior year adjustments	<b>2b</b>		
<b>c</b>	Other losses	<b>2c</b>		
<b>d</b>	Other (Describe in Part XIII.)	<b>2d</b>	60,799.	
<b>e</b>	Add lines <b>2a</b> through <b>2d</b>		<b>2e</b>	99,799.
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b>		<b>3</b>	359,512,780.
<b>4</b>	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b	<b>4a</b>		
<b>b</b>	Other (Describe in Part XIII.)	<b>4b</b>	14,722,462.	
<b>c</b>	Add lines <b>4a</b> and <b>4b</b>		<b>4c</b>	14,722,462.
<b>5</b>	Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 18.)		<b>5</b>	374,235,242.

**Part XIII Supplemental Information.**

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

PART X, LINE 2:

THE ORGANIZATION RECOGNIZES THE EFFECT OF INCOME TAX POSITIONS ONLY IF

THOSE POSITIONS ARE MORE LIKELY THAN NOT OF BEING SUSTAINED. INCOME

GENERATED FROM ACTIVITIES UNRELATED TO THE ORGANIZATION'S EXEMPT PURPOSE

IS SUBJECT TO TAX UNDER THE CODE, SECTION 511. AS A RESULT OF THE TAX CUTS

AND JOBS ACT, QUALIFIED TRANSPORTATION FRINGE BENEFITS PROVIDED TO

EMPLOYEES ARE NOW TREATED AS UNRELATED BUSINESS INCOME. UNRELATED BUSINESS

INCOME TAX LIABILITIES FOR THE YEARS ENDED DECEMBER 31, 2020 AND 2019 WAS

IMMATERIAL.

INCOME TAX RETURNS FILED BY THE ORGANIZATION ARE SUBJECT TO EXAMINATION BY

THE INTERNAL REVENUE SERVICE FOR A PERIOD OF THREE YEARS. WHILE NO INCOME

**Part XIII** Supplemental Information (continued)

TAX RETURNS ARE CURRENTLY BEING EXAMINED BY THE INTERNAL REVENUE SERVICE,

TAX YEARS SINCE 2017 REMAIN OPEN.

LISC IS EXEMPT FROM FEDERAL INCOME TAXES UNDER SECTION 501(C)(3) OF THE CODE. IT HAS BEEN CLASSIFIED AS AN ORGANIZATION THAT IS NOT A PRIVATE FOUNDATION AND HAS BEEN DESIGNATED A "PUBLICLY SUPPORTED" ORGANIZATION OF THE TYPE DESCRIBED IN SECTIONS 170(B)(1)(A)(VI) AND 509(A)(1) OF THE CODE.

PART XI, LINE 4B - OTHER ADJUSTMENTS:

IMMITO, LLC	2,832,843.
LISC FUND MANAGEMENT, LLC	3,796,318.
NEW MARKETS SUPPORT COMPANY, LLC	8,158,063.
DETROIT AFFORDABLE HOUSING LOAN FUND	4,066.
RECLASSIFICATION OF RENTAL EXPENSES	-60,799.
RESILIENCE AND RECOVERY NETWORK, LLC	3,564,769.
TRANSACTIONS AMONG DISREGARDED ENTITIES	-8,154,463.
RECLASSIFICATION OF DIRECT FUNDRAISING EXPENSES	
TOTAL TO SCHEDULE D, PART XI, LINE 4B	10,140,797.

PART XII, LINE 2D - OTHER ADJUSTMENTS:

RECLASSIFICATION OF RENTAL EXPENSES	60,799.
RECLASSIFICATION OF DIRECT FUNDRAISING EXPENSES	

PART XII, LINE 4B - OTHER ADJUSTMENTS:

IMMITO, LLC	3,948,344.
LISC FUND MANAGEMENT, LLC	3,548,468.
NEW MARKETS SUPPORT COMPANY, LLC	6,677,919.
RESILIENCE AND RECOVERY NETWORK, LLC	3,767,295.

**Part XIII** Supplemental Information (continued)

DETROIT AFFORDABLE HOUSING LOAN FUND 505,623.

TRANSACTIONS AMONG DISREGARDED ENTITIES -3,725,187.

TOTAL TO SCHEDULE D, PART XII, LINE 4B 14,722,462.

SCHEDULE D, PART X, LINE 1(2):

NATIONAL EQUITY FUND, INC. (NEF), AN AFFILIATE OF LISC PROVIDES MANAGEMENT

SERVICES RELATED TO THE DAY-TO-DAY OPERATIONS OF NEW MARKETS SUPPORT

COMPANY, LLC. PURSUANT TO A MANAGEMENT SERVICES AGREEMENT, NEW MARKETS

SUPPORT COMPANY, LLC PAYS A QUARTERLY FEE EQUAL TO THE ALLOCABLE COSTS OF

CERTAIN NEF EMPLOYEES, DIRECT AND INDIRECT OVERHEAD OF CERTAIN CORPORATE

SERVICES, AND ALL OUT-OF POCKET EXPENSES INCURRED BY NEF. DUE TO

AFFILIATES REPRESENTS MANAGEMENT SERVICES PAYABLE BY NEW MARKETS SUPPORT

COMPANY, LLC TO NEF.









**Part IV Foreign Forms**

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

**Part V Supplemental Information**

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

Multiple horizontal lines for supplemental information.



**Part II Fundraising Events.** Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through col. (c))	
		NYC BIG APPLE EVENTS	CHICAGO NEIGHBORHOOD DVLPM	7		
		(event type)	(event type)	(total number)		
Revenue	1	Gross receipts	539,703.	310,500.	400,265.	1,250,468.
	2	Less: Contributions	539,703.	310,500.	400,265.	1,250,468.
	3	Gross income (line 1 minus line 2)				
Direct Expenses	4	Cash prizes				
	5	Noncash prizes				
	6	Rent/facility costs				
	7	Food and beverages				
	8	Entertainment				
	9	Other direct expenses	298,833.	422,614.	358,619.	1,080,066.
	10	Direct expense summary. Add lines 4 through 9 in column (d)				1,080,066.
	11	Net income summary. Subtract line 10 from line 3, column (d)				-1,080,066.

**Part III Gaming.** Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))	
Revenue	1	Gross revenue				
	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
	4	Rent/facility costs				
	5	Other direct expenses				
	6	Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	
	7	Direct expense summary. Add lines 2 through 5 in column (d)				
	8	Net gaming income summary. Subtract line 7 from line 1, column (d)				

9 Enter the state(s) in which the organization conducts gaming activities: \_\_\_\_\_

a Is the organization licensed to conduct gaming activities in each of these states?  Yes  No

b If "No," explain: \_\_\_\_\_

10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year?  Yes  No

b If "Yes," explain: \_\_\_\_\_

- 11 Does the organization conduct gaming activities with nonmembers?  Yes  No
- 12 Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming?  Yes  No
- 13 Indicate the percentage of gaming activity conducted in:
 

a The organization's facility	13a	%
b An outside facility	13b	%
- 14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ▶ \_\_\_\_\_

Address ▶ \_\_\_\_\_

- 15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?  Yes  No
- b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ \_\_\_\_\_ and the amount of gaming revenue retained by the third party ▶ \$ \_\_\_\_\_
- c If "Yes," enter name and address of the third party:

Name ▶ \_\_\_\_\_

Address ▶ \_\_\_\_\_

16 Gaming manager information:

Name ▶ \_\_\_\_\_

Gaming manager compensation ▶ \$ \_\_\_\_\_

Description of services provided ▶ \_\_\_\_\_

- Director/officer
- Employee
- Independent contractor

17 Mandatory distributions:

- a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?  Yes  No
- b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ \_\_\_\_\_

**Part IV Supplemental Information.** Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.

SCHEDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUNDRAISERS:

(I) NAME OF FUNDRAISER: ANJEALETTA WILLIAMS

(I) ADDRESS OF FUNDRAISER: 75 NEWBURY STREET, 3RD FLOOR, BOSTON, MA 02116

(I) NAME OF FUNDRAISER: ELLEN GOLDSTEIN

(I) ADDRESS OF FUNDRAISER: 179 S. LAFAYETTE STREET, DENVER, CO 80209

(II) ACTIVITY: CONSULTANT FOR DEVELOPMENT TEAM'S ORGANIZATIONAL GROWTH

**Part IV** Supplemental Information *(continued)*

(I) NAME OF FUNDRAISER: NORTH 4TH LLC

(I) ADDRESS OF FUNDRAISER: 1322 NORTH 4TH STREET, PHILADELPHIA, PA 19122

Multiple horizontal lines for supplemental information.

**SCHEDULE I  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**  
Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

▶ **Attach to Form 990.**

▶ **Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.**

OMB No. 1545-0047

**2020**

**Open to Public  
Inspection**

Name of the organization **LOCAL INITIATIVES SUPPORT CORPORATION** Employer identification number **13-3030229**

**Part I General Information on Grants and Assistance**

- 1** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?  **Yes**  **No**
- 2** Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

<b>1 (a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section (if applicable)	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of noncash assistance	<b>(h)</b> Purpose of grant or assistance
1 SHINE YOUTH 16 LILAC LANE COMPTON, CA 90221	82-1209658	501(C)(3)	15,000.	0.			SEE PART IV
1004 ENTERPRISE INC. 3650 WEST MARTIN LUTHER KING JR BLV LOS ANGELES, CA 90008	82-1014903		15,000.	0.			SEE PART IV
1017 MAPLE AVENUE LLC 6461 BEACHVIEW DRIVE HUNTINGTON BEACH, CA 92648	91-2113752		15,000.	0.			SEE PART IV
1111 PREMIER VENTURES INC. 4804 LAUREL CANYON BLVD. VALLEY VILLAGE, CA 91607	83-2419342		15,000.	0.			SEE PART IV
11780 PICO LLC 11780 WEST PICO BLVD LOS ANGELES, CA 90064	81-1844595		15,000.	0.			SEE PART IV
1311 MEDARY ST LP 149 W. 65TH AVENUE PHILADELPHIA, PA 19120	76-0783673		20,000.	0.			SEE PART IV

**2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **1,327.**

**3** Enter total number of other organizations listed in the line 1 table **5,216.**

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

Schedule I (Form 990) 2020

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
1329 WEST RANCHO VISTA BLVD LLC 948 1/2 E AVENUE PALMDALE, CA 93550	45-1932377		15,000.	0.			SEE PART IV
13TH FLOW LLC 4131 SOUTH STATE STREET CHICAGO, IL 60609	83-1352877		10,000.	0.			SEE PART IV
1449 2ND STREET LLC 1449 2ND STREET SANTA MONICA, CA 90401	20-5537729		15,000.	0.			SEE PART IV
147 ST HOMES INC. 115-38 222ND STREET CAMBRIA HEIGHTS, NY 11411	01-0697251		20,000.	0.			SEE PART IV
150 BROADWAY WIRELESS INC. 3637 BROADWAY NEW YORK, NY 10031	83-1200882		20,000.	0.			SEE PART IV
1621A EL TEPEYAC CORP 1621 LEXINGTON AVENUE NEW YORK, NY 10029	46-2896754		10,000.	0.			SEE PART IV
180 OUTSOURCING LLC 3900 SAN FERNANDO ROAD UNIT 2528 GLENDALE, CA 91204	81-3643124		15,000.	0.			SEE PART IV
1M PRODUCTIONS INC. 6716 CLYBOURN AVENUE NORTH HOLLYWOOD, CA 91606	82-5385404		15,000.	0.			SEE PART IV
1N10 INC 1101 N CENTRAL AVENUE PHOENIX, AZ 85004	86-0728990	501(C)(3)	70,000.	0.			SEE PART IV

Schedule I (Form 990)



**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
1ST ADVANTAGE BUSINESS SOLUTIONS INC - 10727 PARAMOUNT BLVD SUITE 8 - DOWNEY, CA 90241	35-2514919		15,000.	0.			SEE PART IV
1ST CHOICE ENERGY BUILDERS INC. 18375 VENTURA BLVD 327 TARZANA, CA 91356	82-4217432		15,000.	0.			SEE PART IV
1ST CHOICE FERTILIZER INC. 1515 AURORA DRIVE SAN-LEANDRO, CA 94577	81-1348550		20,000.	0.			SEE PART IV
1ST GLOBAL GRAPHICS INC. 12921 RAMONA BLVD SUITE I IRWINDALE, CA 91706	01-0585861		15,000.	0.			SEE PART IV
2&5 JEWELRY INC. 707 SOUTH BROADWAY STREET LOS ANGELES, CA 90014	27-2366011		25,000.	0.			SEE PART IV
213 COLLISION REPAIR CENTERS INC. 5670 W VENICE BLVD LOS ANGELES, CA 90019	54-2093421		25,000.	0.			SEE PART IV
2155 RISE N SHINE DAYCARE CORP. 2155 MORRIS AVENUE BRONX, NY 10453	45-4803955		10,000.	0.			SEE PART IV
2268 WEST 14TH STREET LLC 8721 SANTA MONICA BLVD WEST HOLLYWOOD, CA 90069	27-0056563		15,000.	0.			SEE PART IV
231 9TH STREET INC. 1245 WILSHIRE BLVD LOS ANGELES, CA 90017	81-1439726		15,000.	0.			SEE PART IV

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
243 S HOOVER LLC 10230 AUTUMN LEAF CIRCLE LOS ANGELES, CA 90077	83-0983499		15,000.	0.			SEE PART IV
24TH STREET THEATRE COMPANY 1117 W. 24TH STREET LOS ANGELES, CA 90007	95-4607337	501(C)(3)	15,000.	0.			SEE PART IV
27TH STREET BAKERY INC. 2700 S. CENTRAL AVENUE LOS ANGELES, CA 90011	80-0268510		35,000.	0.			SEE PART IV
2BB INC. 201 EAST MAGNOLIA BLVD BURBANK, CA 91502	47-0847525		15,000.	0.			SEE PART IV
2G'S STRUCTURAL INSPECTIONS & CONSULTING INC. - 532 AVALON GARDENS DRIVE - NANUET, NY 10954	47-4843889		10,000.	0.			SEE PART IV
2JTECHNOLOGY 1 SOUTH COLLEGE STREET STATESBORO, GA 30458	82-2215892		12,500.	0.			SEE PART IV
2ND CALL P. O. BOX 191476 LOS ANGELES, CA 90019	80-0145566		15,000.	0.			SEE PART IV
2ND ST SUPPLY 941 EAST 2ND STREET LOS ANGELES, CA 90012	81-2022155		15,000.	0.			SEE PART IV
3 CORNER LLC 825 MCDANIEL STREET ATLANTA, GA 30310	46-4566116		20,000.	0.			SEE PART IV

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
3 STICKS L.P. 9812 VIDOR DRIVE LOS ANGELES, CA 90035	82-0987756		15,000.	0.			SEE PART IV
3119 IH INC. 3119 WEST IMPERIAL HIGHWAY INGLEWOOD, CA 90303	81-2154383		15,000.	0.			SEE PART IV
3212 SOUTH MAIN STREET LLC 8721 SANTA MONICA BLVD WEST HOLLYWOOD, CA 90069	27-0056565		15,000.	0.			SEE PART IV
328 WEB ENTERPRISES 4480 D. COBB DRIVE SMYRNA, GA 30080	46-1404548		20,000.	0.			SEE PART IV
3442 FULTON ST FOOD CORP 3442 FULTON STREET BROOKLYN, NY 11208	11-3492084		10,000.	0.			SEE PART IV
365DAD 1 WESTINGHOUSE PLAZA HYDE PARK, MA 02136	82-3395640	501(C)(3)	25,500.	0.			SEE PART IV
3CORE INC. 2515 CEANOTHUS AVENUE CHICO, CA 95973	68-0065873	501(C)(3)	30,000.	0.			SEE PART IV
3D PARTNERS GROUP INC. 926 SOUTH PRIMROSE AVENUE MONROVIA, CA 91016	46-4009980		15,000.	0.			SEE PART IV
3K TALANA INC. 5930 IRVINE AVENUE NORTH HOLLYWOOD, CA 91601	45-5179881		15,000.	0.			SEE PART IV

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
4 CORNERS YOGA + WELLNESS LLC 336 WASHINGTON STREET DORCHESTER, MA 02121	81-2849719		12,500.	0.			SEE PART IV
4 GREEK KREATIONS LLC 2529 SHILOH DRIVE DECATUR, GA 30034	83-1129854		20,000.	0.			SEE PART IV
4B ART N CRAFT INC. 4502 DYER STREET SUITE 203 LA CRESCENTA, CA 91214	81-3551973		15,000.	0.			SEE PART IV
4D S TRUCKING INC. 7145 SUMMITROSE STREET TUJUNGA, CA 91042	84-4162336		15,000.	0.			SEE PART IV
4-EVER YOUNG APPAREL INC. 900 EAST PICO BLVD LOS ANGELES, CA 90021	47-2144139		15,000.	0.			SEE PART IV
4S APPAREL INC. 1100 SOUTH SAN PEDRO STREET LOS ANGELES, CA 90015	83-2325349		15,000.	0.			SEE PART IV
4TLB INC. 2818 EAST 4TH STREET LONG BEACH, CA 90814	82-4218021		15,000.	0.			SEE PART IV
5 PILLARS INVESTMENTS LLC 125 TOWNPARK DRIVE NORTHWEST KENNESAW, GA 30144	27-4651710		20,000.	0.			SEE PART IV
50X INC. 723 EAST WOODBURY ROAD ALTADENA, CA 91001	95-4858716		15,000.	0.			SEE PART IV

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
526 SOUTH UNION DRIVE LLC 8721 SANTA MONICA BLVD WEST HOLLYWOOD, CA 90069	91-2164528		15,000.	0.			SEE PART IV
548 CAPITAL LLC 700 N. LARRABEE STREET CHICAGO, IL 60654	81-2487686		20,000.	0.			SEE PART IV
5MT INC. 6254 LONG BEACH BLVD LONG BEACH, CA 90805	83-1035051		15,000.	0.			SEE PART IV
5TH DISCOUNT STORE INC. 5526-30 NORTH 5TH STREET PHILADELPHIA, PA 19120	23-2796082		20,000.	0.			SEE PART IV
60 CK INC. 460 SOUTH VENTU PARK ROAD NEWBURY PARK, CA 91320	27-4422190		15,000.	0.			SEE PART IV
6440 26TH LLC 6440 EAST 26TH STREET LOS ANGELES, CA 90040	82-0794487		15,000.	0.			SEE PART IV
7 SUMMITS CONSTRUCTION LLC 36 JOHN STREET HARTFORD, CT 06106	47-1688953		25,000.	0.			SEE PART IV
716 JACKSON STREET LLC 716 JACKSON STREET SAN FRANCISCO, CA 94133	46-2686824		20,000.	0.			SEE PART IV
747 TICKETS LLC 1146 NORTH CENTRAL AVENUE #250 GLENDALE, CA 91202	27-3739361		25,000.	0.			SEE PART IV

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
8 WAYS TO BUILD 21820 ECCLES STREET CANOGA PARK, CA 91304	83-3306356	501(C)(3)	15,000.	0.			SEE PART IV
811 TRANSIT CORP 30-38 92ND STREET EAST ELMHURST, NY 11369	47-3037854		20,000.	0.			SEE PART IV
821 NY INC. 10015 GLORY AVENUE TUJUNGA, CA 91042	82-3189465		15,000.	0.			SEE PART IV
8211 LANKERSHIM LLC 8211 LANKERSHIM BOULEVARD NORTH HOLLYWOOD, CA 91605	47-1028530		15,000.	0.			SEE PART IV
8606 FINANCIAL INCORPORATED 2785 EAST GRAND BOULEVARD DETROIT, MI 48211	85-1620982		20,000.	0.			SEE PART IV
888 HOLDINGS LLC 4686 UNIVERSITY AVENUE SAN DIEGO, CA 92105	26-4534998		7,000.	0.			SEE PART IV
888 NAILS SPA INC. 5565 NORTH AZUSA AVENUE AZUSA, CA 91702	84-3077461		15,000.	0.			SEE PART IV
9 WINDS RANCH FOUNDATION 16133 VENTURA BLVD ENCINO, CA 91436	95-4393953	501(C)(3)	15,000.	0.			SEE PART IV
9193 FINE ART INC. 1977 SOUTH LOS ANGELES STREET LOS ANGELES, CA 90011	81-4047417		20,000.	0.			SEE PART IV

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
925 SOUTH ALVARADO STREET LLC 8721 SANTA MONICA BOULEVARD WEST HOLLYWOOD, CA 90069	42-1549770		15,000.	0.			SEE PART IV
A & A FINEST INC. 53-42 98TH STREET CORONA, NY 11368	20-1387094		20,000.	0.			SEE PART IV
A & A REMI INC. 1937 WEST GLENOAKS BLVD GLENDALE, CA 91201	82-1536484		15,000.	0.			SEE PART IV
A & H PHARMACY INC. 589 CRESCENT STREET BROOKLYN, NY 11208	27-5350032		20,000.	0.			SEE PART IV
A & J UNITED INC. 404 EAST 1ST STREET LONG BEACH, CA 90802	27-2961764		15,000.	0.			SEE PART IV
A & Y ACCOUNTANCY CORP 2140 WEST OLYMPIC BLVD LOS ANGELES, CA 90006	46-4514860		15,000.	0.			SEE PART IV
A 2 Z VITAMINS 1259 S. DIAMOND BAR BLVD. DIAMOND BAR, CA 91765	95-4721331		20,000.	0.			SEE PART IV
A AND B PAINTING LLC 245 ROOSEVELT AVENUE REDWOOD CITY, CA 94061	83-1029634		7,500.	0.			SEE PART IV
A CAL PEST CONTROL SERVICES INC. 1523 POTRERO AVENUE SOUTH EL MONTE, CA 91733	75-3044418		15,000.	0.			SEE PART IV

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
A CHILD'S CHOICE DAYCARE INC 322 SOUTH GARDNER AVENUE CHARLOTTE, NC 28208	56-2042179		20,000.	0.			SEE PART IV
A CHILD'S UNIVERSITY 370 GEORGE WASHINGTON HIGHWAY SMITHFIELD, RI 02917	13-4280060		66,294.	0.			SEE PART IV
A CLEAR RUN LLC 9564 US ROUTE 9W ATHENS, NY 12015	81-2475507		7,500.	0.			SEE PART IV
A CODE CAR SALES INC. 4345 PLEASANT HILL ROAD KISSIMMEE, FL 34746	20-5837941		20,000.	0.			SEE PART IV
A D IRON WORK INC. 12717 FOOTHILL BOULEVARD SYLMAR, CA 91342	82-4000305		25,000.	0.			SEE PART IV
A DOG'S LIFE RESCUE INC. 741 NORTH CITRUS AVENUE LOS ANGELES, CA 90038	56-2507467	501(C)(3)	15,000.	0.			SEE PART IV
A HEALING PARADIGM LLC 505 ANGLER COURT ATLANTA, GA 30331	87-0796824		20,000.	0.			SEE PART IV
A HOME JUST LIKE HOME LLC 7007 PAWTUCKETT ROAD CHARLOTTE, NC 28214	30-0830913		20,000.	0.			SEE PART IV
A LAMB IN THE BUSH INC. 5327 4TH AVENUE LOS ANGELES, CA 90043	83-1706127		15,000.	0.			SEE PART IV

Schedule I (Form 990)



**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
A NEW CREATION CHILD INDIVIDUAL AND FAMILY COUNSELING TREATMENT CENTER P.C. - 23800 SUNNYMEAD BOULEVARD - MORENO VALLEY, CA	38-3955785		7,500.	0.			SEE PART IV
A PLUS EDUCATION CENTER 1835 SOUTH DEL MAR AVENUE SUITE 103 SAN GABRIEL, CA 91776	45-4545555		15,000.	0.			SEE PART IV
A PROMISE OF HOPE 3904 TWEEDY BOULEVARD SOUTH GATE, CA 90280	81-1057584		15,000.	0.			SEE PART IV
A SAFER START LLC 695 PARK AVENUE CRANSTON, RI 02910	10-0006510		73,565.	0.			SEE PART IV
A SERENITY FUNERAL & CREMATION SERVICES INC. - 3645 EAST 3RD STREET - LOS ANGELES, CA 90063	45-2443707		15,000.	0.			SEE PART IV
A SOOTHING & COMFORTING TOUCH INC. 301 AIRPORT ROAD GREENVILLE, SC 29607	20-0257555		10,000.	0.			SEE PART IV
A TORRES TUXEDOS 5169 WHITTIER BLVD. LOS ANGELES, CA 90022	27-1668744		15,000.	0.			SEE PART IV
A TOTAL SOLUTION CPA & CONSULTING SERVICES INC. - 5023 EAST 56TH STREET - INDIANAPOLIS, IN 46226	26-2138745		20,000.	0.			SEE PART IV
A TROPICAL CONCEPT PLANT NURSERY LLC - 4302 SOUTH CENTRAL AVENUE - PHOENIX, AZ 85040	82-2693163		20,000.	0.			SEE PART IV

Schedule I (Form 990)

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A&A DEVELOPMENT INC. 18375 VENTURA BOULEVARD TARZANA, CA 91356	47-1488538		15,000.	0.			SEE PART IV
A&A MILLWORK INC. 1330 GRAND AVENUE ST. PAUL, MN 55105	41-1637861		10,000.	0.			SEE PART IV
A&B ENVIRONMENTAL CONSTRUCTION INC. - 1534 MANNHEIM ROAD - STONE PARK, IL 60165	20-2238720		20,000.	0.			SEE PART IV
A&D MAJOR CONSTRUCTION COMPANY 10404 ROSEHILL AVENUE CLEVELAND, OH 44104	47-1049222		20,000.	0.			SEE PART IV
A&K STARS CORPORATION 1019 SOUTH GLENDORA AVENUE WEST COVINA, CA 91790	84-2776128		15,000.	0.			SEE PART IV
A&P CUSTOM CYCLES LLC 8591 MOSLEY ROAD HOUSTON, TX 77075	82-1637867		20,000.	0.			SEE PART IV
A&V SALCIDO ENTERPRISES, INC. 1825 WEST VERDUGO AVENUE BURBANK, CA 91506	46-2708005		15,000.	0.			SEE PART IV
A.C.T.O FOR SAFETY LLC 4119 48TH STREET SUNNYSIDE, NY 11004	47-5560797		10,000.	0.			SEE PART IV
A.V. LIVING WATER WORSHIP CENTER 1111 WEST AVENUE L12 LANCASTER, CA 93534	45-4642233		15,000.	0.			SEE PART IV

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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A1 AMERICAN BUILDERS INC 17920 ERWIN STREET ENCINO, CA 91316	81-1450039		15,000.	0.			SEE PART IV
A-1 FAST CASH OF TUCKER INC. 3385-A LAWRENCEVILLE HIGHWAY TUCKER, GA 30084	26-3753720		15,000.	0.			SEE PART IV
A1 LA SPACE INC. 1052 SOUTH WESTLAKE AVENUE LOS ANGELES, CA 90006	82-2478216		15,000.	0.			SEE PART IV
A1C CARE CENTER INC. 9165 OTIS AVENUE INDIANAPOLIS, IN 46216	47-1522936		20,000.	0.			SEE PART IV
A2Z TRADING INC. 560 SOUTH LOS ANGELES STREET LOS ANGELES, CA 90013	86-1127837		15,000.	0.			SEE PART IV
A2ZEMART 18543 VENTURA BLVD TARZANA, CA 91356	82-5515177		15,000.	0.			SEE PART IV
AA PAINTING CO. INC. 8501 DUNSUNANE DRIVE CHARLOTTE, NC 28227	27-4586578		30,000.	0.			SEE PART IV
AA PREMIUM INC. 2650 FOOTHILL BLVD LA CRESCENTA, CA 91214	83-1406475		15,000.	0.			SEE PART IV
AA REAL ESTATE INVESTMENTS LLC 9003 RESEDA BLVD NORTHRIDGE, CA 91324	82-3965047		15,000.	0.			SEE PART IV

Schedule I (Form 990)

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AAA HELP BAIL BOND INC. 11 WEST MACCLENNY AVENUE MACCLENNY, FL 32063	45-3818204		10,000.	0.			SEE PART IV
AABET INC. 8604 MARTIN LUTHER KING JR. BOULEVA HOUSTON, TX 77033	46-3096099		20,000.	0.			SEE PART IV
AARJ ROYAL INC. 210 S. BRAND BLVD GLENDALE, CA 91204	32-0094131		25,000.	0.			SEE PART IV
AB AUTO SALES INC. 4015 PARK BOULEVARD SAN DIEGO, CA 92103	82-4138873		20,000.	0.			SEE PART IV
AB CUEVAS INC. 24318 HEMLOCK AVENUE MORENO VALLEY, CA 92557	46-4038875		20,000.	0.			SEE PART IV
ABA EFFECTS LLC 41 NORTH GARFIELD AVENUE ALHAMBRA, CA 91801	81-4307167		15,000.	0.			SEE PART IV
ABBA ESERVICES AND TRADING LLC 18632 VINTAGE STREET NORTHRIDGE, CA 91324	20-4980357		15,000.	0.			SEE PART IV
ABBOT INDUSTRIAL SUPPLIES INTL INC. - 11604 HART STREET - NORTH HOLLYWOOD, CA 91605	95-4025663		15,000.	0.			SEE PART IV
ABC CREATIVE WORKS LLC 3028 WEST SUNSET BLVD LOS ANGELES, CA 90026	83-4180716		15,000.	0.			SEE PART IV

Schedule I (Form 990)

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ABC GLOBAL FOUNDATION INC. 923 EAST VALLEY BLVD SAN GABRIEL, CA 91776	27-0782894		15,000.	0.			SEE PART IV
ABC GRAND INC. 248 EAST MAIN STREET ALHAMBRA, CA 91801	81-1204385		15,000.	0.			SEE PART IV
ABC LITTLE SCHOOL NORTH HILLS INC. 9025 LANGDON AVENUE NORTH HILLS, CA 91343	82-3822114		15,000.	0.			SEE PART IV
ABC MANUFACTURING LLC 4201 BROADWAY BOULEVARD SE ALBUQUERQUE, NM 87105	80-0593782		20,000.	0.			SEE PART IV
ABC PRESCHOOL CARLISLE LLC 3615 CANDELARIA ROAD NE ALBUQUERQUE, NM 87110	27-4418943		20,000.	0.			SEE PART IV
ABC-PILSEN 1929 W. 23RD STREET CHICAGO, IL 60608	46-2454231	501(C)(3)	8,100.	0.			SEE PART IV
ABEL1950 INC. 161 CLEO RAND LANE SAN FRANCISCO, CA 94124	27-2282671		10,000.	0.			SEE PART IV
ABERDEEN UNIVERSITY INC. 1216 MENLO AVENUE LOS ANGELES, CA 90006	27-0170587		15,000.	0.			SEE PART IV
ABILITY HOUSING INC. 3740 BEACH BLVD. JACKSONVILLE, FL 32207	59-3087085	501(C)(3)	129,500.	0.			SEE PART IV

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ABKJ ENTERPRISES LLC 512 WEST 6TH STREET LOS ANGELES, CA 90014	46-3227903		15,000.	0.			SEE PART IV
ABLE CABLE INC. 5115 NORTH DOUGLAS FIR ROAD CALABASAS, CA 91302	95-3901904		25,000.	0.			SEE PART IV
ABODE COMMUNITIES 1149 S. HILL STREET LOS ANGELES, CA 90015	95-6377511	501(C)(3)	30,000.	0.			SEE PART IV
ABOUT TIME CATERING INC 5625 AVALON BLVD LOS ANGELES, CA 90011	95-4620156		15,000.	0.			SEE PART IV
ABOVE AND BEYOND JUST FOR YOU LLC 336 TOWN MOUNTAIN ROAD PIKEVILLE, KY 41501	46-1013145		20,000.	0.			SEE PART IV
ABR BREWERY AND RESTAURANT INC. 336 S. ANAHEIM BOULEVARD ANAHEIM, CA 92805	26-2990201		10,000.	0.			SEE PART IV
ABRAHAMANDANTONIOANDANTHONY VENTURES LLC - 842 ATCHISON STREET - PASADENA, CA 91104	83-0940851		15,000.	0.			SEE PART IV
ABREM GENERAL CONTRACTOR AND ELECTRICAL INC. - 433 EAST WOODBURY ROAD - ALTADENA, CA 91001	95-4683936		25,000.	0.			SEE PART IV
ABROSIKA PRODUCTIONS INC. 1225 WEST AVENUE I LANCASTER, CA 93534	45-4397105		15,000.	0.			SEE PART IV

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**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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ABSOLUTE CHILD CARE 4111 FREEDOM DRIVE CHARLOTTE, NC 28208	30-0824816		20,000.	0.			SEE PART IV
ABSOLUTE CONTROL TRANSITIONAL COUNSELING CENTER INC. - 3111 WINONA AVENUE - BURBANK, CA 91504	76-0722092	501(C)(3)	15,000.	0.			SEE PART IV
ABSOLUTE EFFICIENCY GROUP INC. 1570 WEST 205TH STREET TORRANCE, CA 90501	82-2386553		15,000.	0.			SEE PART IV
ABSOLUTELY IN HOMECARE SERVICES LLC - 3415 SOUTH SEPULVEDA BOULEVARD - LOS ANGELES, CA 90034	82-2242783		15,000.	0.			SEE PART IV
AC FOODS INC. PIZZA AND WINGS 6109 CECILIA STREET BELL GARDENS, CA 90201	47-3208277		15,000.	0.			SEE PART IV
AC HOLIDAYS INC. 281 EAST WORKMAN STREET SUITE 202 COVINA, CA 91723	32-0280175		15,000.	0.			SEE PART IV
ACACIA MEDICAL MISSION 1781 EAST AMMANN ROAD BULVERDE, TX 78163	90-0401594	501(C)(3)	10,000.	0.			SEE PART IV
ACADEMIC ADVENTURE ACADEMY 7506 SOUTH EMERALD AVENUE CHICAGO, IL 60620	82-4679585		20,000.	0.			SEE PART IV
ACADEMY FOR LITTLE CHILDREN INC. 10 JAMES P. MURPHY HIGHWAY WEST WARWICK, RI 02893	05-0450703		139,200.	0.			SEE PART IV

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ACADEMY FOR LITTLE CHILDREN OF CUMBERLAND INC. - 10 JAMES P MURPHY HIGHWAY - WEST WARWICK, RI 02893	03-0489392		35,050.	0.			SEE PART IV
ACADEMY OF SPECIAL DREAMS FOUNDATION - 115 WEST CALIFORNIA BOULEVARD - PASADENA, CA 91105	27-3307724	501(C)(3)	15,000.	0.			SEE PART IV
ACADEMY WORLDWIDE LLC 11012 DOWNEY AVENUE DOWNEY, CA 90241	83-1387890		15,000.	0.			SEE PART IV
ACAI GRILL INC. 401 NORTH BRAND BLVD B160 GLENDALE, CA 91203	83-2253000		15,000.	0.			SEE PART IV
ACCENT DRAPERYS INC. 1519 CHAMBERLAYNE AVENUE RICHMOND, VA 23222	16-1617315		20,000.	0.			SEE PART IV
ACCESS INC. 2612 DANIEL AVENUE SAN DIEGO, CA 92111	95-2422704		53,773.	0.			SEE PART IV
ACCESS SERVICES INC. 6630 EAST WT HARRIS BLVD. CHARLOTTE, NC 28215	56-1980809		10,000.	0.			SEE PART IV
ACCESS TO CAPITAL FOR ENTREPRENEURS INC. - 3173 HIGHWAY 129N - CLEVELAND, GA 30528	58-2383669	501(C)(3)	87,000.	0.			SEE PART IV
ACCESSIBLE SOLAR AND ENERGY STORAGE INC. - 3881 VIA DE LA BONDOLA - SAN YSIDRO, CA 92173	83-3873546		20,000.	0.			SEE PART IV

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ACCESSORIES ONLINE INC. 4801 LITTLEJOHN STREET SUITE A BALDWIN PARK, CA 91706	41-2128288		25,000.	0.			SEE PART IV
ACCUCOUNT INC. 4246 SMITHSONIA COURT TUCKER, GA 30084	58-2411966		10,000.	0.			SEE PART IV
ACCURATE INCOME TAX INC 2809 CRENSHAW BLVD LOS ANGELES, CA 90016	55-0880279		15,000.	0.			SEE PART IV
ACE JANUARY PRODUCTIONS LLC 2430 OCEAN VIEW AVENUE LOS ANGELES, CA 90057	94-3488457		15,000.	0.			SEE PART IV
ACE MECHANICAL INC. 1524 SOUTH WESTMORELAND AVENUE LOS ANGELES, CA 90006	95-4703437		15,000.	0.			SEE PART IV
ACER AUTO DEALER 9608 GARVEY AVENUE SOUTH EL MONTE, CA 91733	47-3865201		25,000.	0.			SEE PART IV
ACES COLLISION CENTER INC 16116 SOUTH MAIN STREET GARDENA, CA 90248	81-1905475		15,000.	0.			SEE PART IV
ACHIEVEMENT FIRST BROOKLYN CHARTER SCHOOLS - 370 JAMES STREET - NEW HAVEN, CT 06513	20-5118947	501(C)(3)	50,000.	0.			SEE PART IV
ACI-ATHERTON COMMUNICATIONS INTL. 1096 MOXLEY ROAD LIBERTY, KY 42539	26-3556715		20,000.	0.			SEE PART IV

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ACOUSTICS BY THE BAY INC. 101 BROADWAY OAKLAND, CA 94607	27-0272319		10,000.	0.			SEE PART IV
ACT OPTOMETRY INC. 1766 N MILPITAS BOULEVARD MILPITAS, CA 95035	27-0424132		10,000.	0.			SEE PART IV
ACTION FOR BOSTON COMMUNITY DEVELOPMENT INC. - 178 TREMONT STREET - BOSTON, MA 02111-1006	04-2304133	501(C)(3)	22,500.	0.			SEE PART IV
ACTIVE ASL INC 350 NORTH GLENDALE AVENUE GLENDALE, CA 91206	47-1600191		15,000.	0.			SEE PART IV
ACTIVE NATION 13200 PACIFIC PROMENADE PLAYA VISTA, CA 90094	47-4438149	501(C)(3)	15,000.	0.			SEE PART IV
ACTIVE PILOT INC. 7900 BALBOA BOULEVARD VAN NUYS, CA 91406	82-1771734		15,000.	0.			SEE PART IV
ACTON COMMUNITY CLUB INC. 3748 WEST NICKELS AVENUE ACTON, CA 93510	95-4506017	501(C)(3)	15,000.	0.			SEE PART IV
ADAM CAMPBELL PHOTOGRAPHY INC. 14802 HESBY STREET SHERMAN OAKS, CA 91403	20-1471377		15,000.	0.			SEE PART IV
ADAMS BROWN COUNTIES ECONOMIC OPPORTUNITIES INC. - 406 WEST PLUM STREET - GEORGETOWN, OH 45121-1241	31-0710683	501(C)(3)	16,500.	0.			SEE PART IV

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ADAS MEDICAL TRAINING SCHOOL 1259 CARLISLE COURT GRAYSON, GA 30017	80-0779777		10,000.	0.			SEE PART IV
ADCK SERVICES INC. 2018 EAST 111TH STREET LOS ANGELES, CA 90059	81-3111225		15,000.	0.			SEE PART IV
ADDICTIVE WELLNESS 8549 WILSHIRE BLVD. #23341 BEVERLY HILLS, CA 90211	46-5718371		15,000.	0.			SEE PART IV
ADELANTE YOUTH ALLIANCE 805 NORTH MADISON AVENUE PASADENA, CA 91104	15-4819333	501(C)(3)	15,000.	0.			SEE PART IV
ADENTOPE INC. 1405 MARCELINA AVENUE SUITE 104 TORRANCE, CA 90501	47-2494905		15,000.	0.			SEE PART IV
ADORABLE CHILDRENS APPAREL 6339 ATLANTIC AVENUE BELL, CA 90201	46-5275497		15,000.	0.			SEE PART IV
ADRENALINE 321 LLC 3331 WEST 8TH STREET LOS ANGELES, CA 90005	20-4800745		20,000.	0.			SEE PART IV
ADRIAN HAYES INC. 6034 CHESTER AVENUE JACKSONVILLE, FL 32217	20-4580527		10,000.	0.			SEE PART IV
ADROIT TOUCH CONTRACTING INC. 4436 BROOKES WALK TUCKER, GA 30084	45-2628123		15,000.	0.			SEE PART IV

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ADRP INTERVENTION SERVICES INC. 637 EAST ALBERTONI STREET SUITE 109 CARSON, CA 90746	47-3541308		15,000.	0.			SEE PART IV
ADS BOOKKEEPING AND TAX SERVICES INC. - 2746 CASTROVILLE ROAD - SAN ANTONIO, TX 78237	81-0981039		7,500.	0.			SEE PART IV
ADVANCE AUTO WRECKING INC. 777 ENERGY WAY CHULA VISTA, CA 91911	90-0880624		20,000.	0.			SEE PART IV
ADVANCE BUSINESS SOLUTION P.O. BOX 4136 NEW ORLEANS, LA 70178	26-0331745		7,500.	0.			SEE PART IV
ADVANCE BUSINESS SYSTEMS INC. 13119 BACH WAY CERRITOS, CA 90703	90-0748757		15,000.	0.			SEE PART IV
ADVANCE COMPUTER CORP 11322 SANTA MONICA BLVD LOS ANGELES, CA 90025	20-0792823		25,000.	0.			SEE PART IV
ADVANCE VISION OPTOMETRIC CENTER APC - 500 NORTH ATLANTIC BLVD - MONTEREY PARK, CA 91754	27-0910800		15,000.	0.			SEE PART IV
ADVANCED COMTECH INC 9503 ORION AVENUE NORTH HILLS, CA 91343	95-4861734		15,000.	0.			SEE PART IV
ADVANCED DIE SUPPLIES INC. 10717 NORWALK BLVD SANTA FE SPRINGS, CA 90670	95-2815776		25,000.	0.			SEE PART IV

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ADVANCED FOOD MARKETING INC. 14241 FIRESTONE BLVD LA MIRADA, CA 90638	27-2616691		15,000.	0.			SEE PART IV
ADVENTURES BY DAWN LLC 17517-B INDIAN HEAD HIGHWAY ACCOKEEK, MD 20607	52-2189754		20,000.	0.			SEE PART IV
ADVISION COMMUNICATIONS INC. 13115 BARTON ROAD WHITTIER, CA 90605	26-1492177		15,000.	0.			SEE PART IV
AEON 901 NORTH 3RD STREET MINNEAPOLIS, MN 55401-1175	41-1558711	501(C)(3)	73,000.	0.			SEE PART IV
AES FITNESS INC. 13968 CARROTWOOD COURT CHINO, CA 91710	82-4236796		15,000.	0.			SEE PART IV
AETCO INCORPORATED 2821 METROPOLITAN PLACE POMONA, CA 91767	95-3387341		15,000.	0.			SEE PART IV
AFFINITY MANAGEMENT ENTERPRISE INC. - 246 SOUTH 5TH AVENUE - LA PUENTE, CA 91746	27-4849142		25,000.	0.			SEE PART IV
AFFORDABLE AUTO BODY PAINT INC. 8334 TUJUNGA AVENUE SUN VALLEY, CA 91352	95-4791908		15,000.	0.			SEE PART IV
AFFORDABLE HOUSING MANAGEMENT ASSOCIATION PACIFIC SOUTHWEST - 5251 EAST BEVERLY BLVD - LOS ANGELES, CA 90022	20-2782619		15,000.	0.			SEE PART IV

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**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AFFORDABLE LIVING FOR THE AGING 16 NORTH GARDNER STREET LOS ANGELES, CA 90046	95-3301874	501(C)(3)	100,000.	0.			SEE PART IV
AFISHINADOS INC. 205 CRESCENT AVALON, CA 90704	45-4296863		15,000.	0.			SEE PART IV
AFM MARKETING INC. 3272 MOTOR AVENUE LOS ANGELES, CA 90034	95-4271463		15,000.	0.			SEE PART IV
AFRICAN ECONOMIC DEVELOPMENT SOLUTIONS - 1821 UNIVERSITY AVENUE W - ST. PAUL, MN 55104	80-0345712	501(C)(3)	150,000.	0.			SEE PART IV
AFRICA'S CHILDREN'S FUND 2310 PARKLAKE DRIVE ATLANTA, GA 30345	58-2101991	501(C)(3)	10,000.	0.			SEE PART IV
AFTER SCHOOL INTERSCHOLASTIC SPORTS ACADEMY - 15630 PINTURA DRIVE - HACIENDA HEIGHTS, CA 91745	46-2784487	501(C)(3)	15,000.	0.			SEE PART IV
AFUTURESUPERHERO AND FRIENDS 3415 LINDEN AVENUE 329 LONG BEACH, CA 90807	82-5450539	501(C)(3)	15,000.	0.			SEE PART IV
AGAPE DEVELOPMENT MINISTRIES 6401 CALHOUN ROAD HOUSTON, TX 77021	20-2095072	501(C)(3)	53,000.	0.			SEE PART IV
AGAPE HOME HEALTH SERVICES INC. 1661 HANOVER ROAD SUITE 226 CITY OF INDUSTRY, CA 91748	01-0744128		25,000.	0.			SEE PART IV

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**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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AGAPE OUTREACH MINISTRIES INC. 1000 EAST NASHVILLE AVENUE ATMORE, AL 36502	30-0692533		10,000.	0.			SEE PART IV
AGASO OUTDOOR LLC 1337 WEST EL SEGUNDO BLVD GARDENA, CA 90247	81-3742264		15,000.	0.			SEE PART IV
AGE INCLUSION IN MEDIA 8961 SUNSET BOULEVARD WEST HOLLYWOOD, CA 90069	46-2812314	501(C)(3)	15,000.	0.			SEE PART IV
AG-FUME SERVICES INC. 9714 EAST WASHBURN ROAD DOWNEY, CA 90241	95-4292782		25,000.	0.			SEE PART IV
AGLAUNCH INITIATIVE 88 UNION AVENUE MEMPHIS, TN 38103	83-0995119		30,000.	0.			SEE PART IV
AGM GLOBAL VISION 173 WEST MAIN STREET SPRINGERVILLE, AZ 85938	84-1896958		20,000.	0.			SEE PART IV
AGNES MEMORIAL CHURCH OF GOD IN CHRIST - 2372 INTERNATIONAL BOULEVARD - OAKLAND, CA 94601	94-2575541		23,500.	0.			SEE PART IV
AGNG ELECTRIC INC. 818 MARIPOSA STREET GLENDALE, CA 91205	47-2889924		15,000.	0.			SEE PART IV
AGUA DULCE WOMEN'S CLUB 33201 AGUA DULCE CANYON ROAD SANTA CLARITA, CA 91390	91-1897875	501(C)(3)	15,000.	0.			SEE PART IV

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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AHEAD WITH HORSES INC. 10157 JOHANNA AVENUE SHADOW HILLS, CA 91040	95-3165603	501(C)(3)	15,000.	0.			SEE PART IV
AHMED AND HINDIYA LLC 2313 25TH AVENUE S MINNEAPOLIS, MN 55406	81-0977515		10,000.	0.			SEE PART IV
AHMED RAMADAN INSURANCE BROKERAGE INC. - 2820 SOUTH VERMONT AVENUE - LOS ANGELES, CA 90007	04-3749580		15,000.	0.			SEE PART IV
AHNS TOWN CLEANERS 9101 ALONDRA BLVD BELLFLOWER, CA 90706	47-1114148		15,000.	0.			SEE PART IV
AIM HIGH ACADEMY INC 3355 SOUTH COUNTY TRAIL EAST GREENWICH, RI 02818	14-1915749		40,611.	0.			SEE PART IV
AIR ACCOUNTS LLC P. O. BOX 3124 WINDOW ROCK, AZ 86515	83-3428306		12,500.	0.			SEE PART IV
AIR DONE RIGHT LLC 7715 CRITTENDEN STREET PHILADELPHIA, PA 19118	46-1675662		20,000.	0.			SEE PART IV
AIR HOLLYWOOD INC. 13240 WEIDNER STREET PACOIMA, CA 91331	95-4674898		25,000.	0.			SEE PART IV
AIRCRAFT EXPERT FUEL LEAK REPAIR INC - 5542 SAMANTHA AVENUE - LAKEWOOD, CA 90712	26-2556720		15,000.	0.			SEE PART IV

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**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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AIRPORT SPECTRUM LAX PARKING INC. 5757 WEST CENTURY BLVD LOS ANGELES, CA 90045	81-1235148		25,000.	0.			SEE PART IV
AISHA ACADEMY 709 NORTH INGLEWOOD AVENUE INGLEWOOD, CA 90302	37-1762784		15,000.	0.			SEE PART IV
AIWC SERVICES INC. 340 NORTH SAM HOUSTON PARKWAY E HOUSTON, TX 77060	80-0773461		20,000.	0.			SEE PART IV
AJ ROOFING AND INFRARED INSPECTION INC. - 8309 LAUREL CANYON BLVD 402 - SUN VALLEY, CA 91352	26-2535440		15,000.	0.			SEE PART IV
AJIT ONE MECHANICAL AND GENERAL CONTRACTING INC. - 117-02 ATLANTIC AVENUE - SOUTH RICHMOND HILL, NY 11419	11-3282529		20,000.	0.			SEE PART IV
AJM HOMECARE SERVICES 207 WEST MAIN STREET DILLO, SC 29536	80-0610055		20,000.	0.			SEE PART IV
AJM TRINVESTA LLC 1883 DALY STREET LOS ANGELES, CA 90031	82-2054329		15,000.	0.			SEE PART IV
AJP COMMERCIAL SHREDDING LLC 336 W. 1ST STREET FLINT, MI 48502	81-2116814		10,000.	0.			SEE PART IV
AJS MANAGEMENT LLC 6310 VAN NUYS BOULEVARD VAN NUYS, CA 91401	36-4788388		15,000.	0.			SEE PART IV

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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AK GARAGE DOOR DOCTOR INC. 18080 CRENSHAW BOULEVARD TORRANCE, CA 90504	27-3053591		15,000.	0.			SEE PART IV
AK GROUP INC. 2666 WEST OLYMPIC BLVD LOS ANGELES, CA 90006	90-0979113		15,000.	0.			SEE PART IV
AKALAKA FOUNDATION 1338 EAST DENWALL DRIVE CARSON, CA 90746	84-2299079		15,000.	0.			SEE PART IV
AKG QUALITY INC. 6635 EAST FLORENCE AVENUE BELL GARDENS, CA 90201	81-3541442		15,000.	0.			SEE PART IV
AKHANAM LLC 3201 TUCKER NORCROSS ROAD TUCKER, GA 30084	82-4476918		15,000.	0.			SEE PART IV
AKPHARMA INC 17313 EAST VALLEY BLVD LA PUENTE, CA 91744	83-3158614		15,000.	0.			SEE PART IV
AKS STAGE AND RENTAL LLC 9450 CHIVERS AVENUE SUN VALLEY, CA 91352	83-4182770		15,000.	0.			SEE PART IV
AKURA APPLIANCES CO LLC 8328 EAST VALLEY BOULEVARD ROSEMEAD, CA 91770	38-3720248		15,000.	0.			SEE PART IV
AL OTRO LADO INC. P.O. BOX 32578 LOS ANGELES, CA 90032	47-2910078	501(C)(3)	100,000.	0.			SEE PART IV

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**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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ALABAMA STATE BLACK CHAMBER OF COMMERCE - PO BOX 55022 - BIRMINGHAM, AL 35255	32-0264103	501(C)(3)	30,000.	0.			SEE PART IV
ALAIN KARAGUEZIAN MD PC 18546 ROSCOE BLVD #304 NORTHRIDGE, CA 91324	46-5288232		15,000.	0.			SEE PART IV
ALAN MICHAEL USA INC. 2595 BASIL LANE LOS ANGELES, CA 90077	95-4478557		15,000.	0.			SEE PART IV
ALAN PRE-FAB BUILDING CORPORATION 17817 EVELYN AVENUE GARDENA, CA 90248	95-2680609		15,000.	0.			SEE PART IV
ALANCO INC. 6746 VALJEAN AVENUE VAN NUYS, CA 91406	36-4799086		15,000.	0.			SEE PART IV
ALANIS DEVELOPMENT CORPORATION 5131 W FULLERTON AVE CHICAGO, IL 60639	36-4304976		10,000.	0.			SEE PART IV
ALBERT E OH DDS INC. 230 SOUTH GARFIELD AVENUE MONTEREY PARK, CA 91754	46-5643519		15,000.	0.			SEE PART IV
ALBERT MELIKYAN DDS INC. 16440 VANOWEN STREET LAKE BALBOA, CA 91406	20-4617200		15,000.	0.			SEE PART IV
ALBRIGHT YEE AND SCHMIT APC 707 WILSHIRE BOULEVARD LOS ANGELES, CA 90017	37-1779958		25,000.	0.			SEE PART IV

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**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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ALDERBROOK INC. PO BOX 4113 LANCASTER, CA 93539	81-2441421		25,000.	0.			SEE PART IV
ALEN BAKHTAMIAN A PROFESSIONAL DENTAL CORPORATION - 10059 LAUREL CANYON BOULEVARD - PACOIMA, CA 91331	26-4321391		15,000.	0.			SEE PART IV
ALEUTIAN ISLAND SERVICES LLC 5723 S GOVE STREET TACOMA, WA 98409	47-4544428		20,000.	0.			SEE PART IV
ALEXANDRIA HOUSE 426 SOUTH ALEXANDRIA AVENUE LOS ANGELES, CA 90020	95-4809755	501(C)(3)	75,000.	0.			SEE PART IV
ALEXZA INC. 725 KENT STREET ROCKFORD, IL 61102	26-0378365		10,000.	0.			SEE PART IV
ALHAMBRA COMMERCIAL SUPPLY INC 321 SOUTH PALM AVENUE ALHAMBRA, CA 91803	90-1119578		15,000.	0.			SEE PART IV
ALHAMBRA EDUCATIONAL FOUNDATION 1603 CHESTNUT STREET ALHAMBRA, CA 91803	95-4429310	501(C)(3)	15,000.	0.			SEE PART IV
ALICE CHENG DDS PC 44 ADAMS STREET BRAintree, MA 02184	46-5763748		10,000.	0.			SEE PART IV
ALIMENTS FSU INC. 12202 VIARNA STREET CERRITOS, CA 90703	83-2476247		25,000.	0.			SEE PART IV

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ALISON M. GORDON N.D. INC. 22861 HIALEAH WAY CHATSWORTH, CA 91311	83-1442947		15,000.	0.			SEE PART IV
ALIVEE MESSAGE TABLES AND CHAIRS LLC. - 11431 M 72 EAST - WILLIAMSBURG, MI 49690	26-3196556		20,000.	0.			SEE PART IV
ALIZARDO ORTEGA E HIJOS LLC 4202 UNIVERSITY AVENUE SAN DIEGO, CA 92105	27-3196013		20,000.	0.			SEE PART IV
ALL ABOUT HOUSING LLC 126 TWEEDSMERE DRIVE TOWNSEND, DE 19734	81-3390400		20,000.	0.			SEE PART IV
ALL ABOUT OUR KIDS LLC 3041 WATER AVENUE SELMA, AL 36703	32-0135121		20,000.	0.			SEE PART IV
ALL ABOUT TECHNOLOGY SALES INC. 6450 MICHIGAN AVENUE DETROIT, MI 48210	38-3622170		20,000.	0.			SEE PART IV
ALL ABOUT THE AFFORDABLE HOME HEALTH CARE LLC - 2515 PLAZA - CHARLOTTE, NC 28205	27-4652003		10,000.	0.			SEE PART IV
ALL DAY I DREAM ABOUT SUCCESS INC. 4724 SOUTH JASMINE LANE ONTARIO, CA 91762	82-1236854	501(C)(3)	15,000.	0.			SEE PART IV
ALL FAITH OUTREACH SERVICES 547 EAST 223RD STREET CARSON, CA 90745	95-4717902	501(C)(3)	15,000.	0.			SEE PART IV

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ALL FAYETTE LIMO 845 TALLULAH COURT ATLANTA, GA 30349	38-3870498		20,000.	0.			SEE PART IV
ALL FIT GROUP INC. 279 WEST 7TH STREET SAN PEDRO, CA 90731	81-4617671		15,000.	0.			SEE PART IV
ALL HANDS AND HEARTS SMART RESPONSE INC. - 6 COUNTRY ROAD - MATTAPOISETT, MA 02739	20-3414952	501(C)(3)	27,000.	0.			SEE PART IV
ALL IN ONE SERVICES AGENCY INC. 25-40 27TH STREET ASTORIA, NY 11102	47-4373877		10,000.	0.			SEE PART IV
ALL NATIONS AJA INC. 30079 CAMBRIDGE AVENUE CASTAIC, CA 91384	83-4337359		15,000.	0.			SEE PART IV
ALL NATIONS CHURCH GROWING-UP READING CLINIC - 10001 AMANITA AVENUE - TUJUNGA, CA 91042	45-1790198	501(C)(3)	15,000.	0.			SEE PART IV
ALL PEOPLES COMMUNITY CENTER 822 EAST 20TH STREET LOS ANGELES, CA 90011	95-2669400	501(C)(3)	75,000.	0.			SEE PART IV
ALL PLUMBING SOLUTIONS LLC 14660 KINGSBURY STREET MISSION HILLS, CA 91345	37-1965676		15,000.	0.			SEE PART IV
ALL PRO SIGNS INC. 16921 SOUTH WESTERN AVENUE GARDENA, CA 90247	45-0521144		25,000.	0.			SEE PART IV

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ALL STAR CLOTHING INC. 4507 STAUNTON AVENUE VERNON, CA 90058	46-3800118		25,000.	0.			SEE PART IV
ALL STAR GROUP 3835 EAST THOUSAND OAKS BOULEVARD WESTLAKE VILLAGE, CA 91362	95-4546498		15,000.	0.			SEE PART IV
ALL STAR PAINT AND BODY 7381 FOOTHILL BOULEVARD TUJUNGA, CA 91042	83-3448663		15,000.	0.			SEE PART IV
ALL STARS BP LLC 14630 WYANDOTTE STREET VAN NUYS, CA 91405	81-1579804		15,000.	0.			SEE PART IV
ALL STATE BUILDERS GROUP INC. 2617 MONTROSE AVENUE MONTROSE, CA 91020	35-2586018		15,000.	0.			SEE PART IV
ALL STATE POLICE EQUIPMENT INC. 2821 METROPOLITAN PLACE POMONA, CA 91767	33-0470665		25,000.	0.			SEE PART IV
ALL STATES SERVICES INC. 180 MOUNT PARAN ROAD JACKSBORO, TN 37757	81-4278785		20,000.	0.			SEE PART IV
ALL TERRAIN LANDSCAPING INC. 7210 JORDAN AVENUE CANOGA PARK, CA 91303	81-1228343		15,000.	0.			SEE PART IV
ALL WEATHER SPECIALIST INC. 214 W. 119TH STREET CHICAGO, IL 60628	45-0517608		10,000.	0.			SEE PART IV

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ALLANFACE INC. 9190 WEST OLYMPIC BLVD BEVERLY HILLS, CA 90212	47-1148473		15,000.	0.			SEE PART IV
ALLBRAND USA 1884 S FLIPPEN DRIVE ANAHEIM, CA 92802	82-4990614		10,000.	0.			SEE PART IV
ALLEN BROTHERS 6895 HIGHWAY 278 EAST ROSSTON, AR 71858	71-0691655		20,000.	0.			SEE PART IV
ALLEN K HONG ACCOUNTANCY CORP 3200 WILSHIRE BLVD LOS ANGELES, CA 90010	80-0091232		15,000.	0.			SEE PART IV
ALLIANCE FOR A BETTER COMMUNITY 1541 WILSHIRE BLVD LOS ANGELES, CA 90017	31-1760082		15,000.	0.			SEE PART IV
ALLIANCE FOR COLLEGE READY PUBLIC SCHOOLS FACILITIES CORPORATION - 601 S. FIGUEROA STREET - LOS ANGELES, CA 90017	45-2947371	501(C)(3)	50,000.	0.			SEE PART IV
ALLIANCE FOR COMMUNITY DEVELOPMENT OF THE SAN FRANCISCO BAY AREA - 2323 BROADWAY - OAKLAND, CA 94612	94-3347820	501(C)(3)	16,250.	0.			SEE PART IV
ALLIANCE FOR COMMUNITY EMPOWERMENT 7227 OWENSMOUTH AVENUE CANOGA PARK, CA 91303	46-2811886		15,000.	0.			SEE PART IV
ALLIANCE FOR MULTICULTURAL COMMUNITY SERVICES - 6440 HILLCROFT STREET - HOUSTON, TX 77081-3104	76-0171217	501(C)(3)	725,188.	0.			SEE PART IV

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ALLIANCE IMPLANT 1811 SOUTH DEL MAR AVENUE SUITE 208 SAN GABRIEL, CA 91776	82-0838323		15,000.	0.			SEE PART IV
ALLIANCE INTERNATIONAL COMPANY INC. - 7171 TELEGRAPH ROAD - MONTEBELLO, CA 90640	95-4848241		15,000.	0.			SEE PART IV
ALLIANCE RESEARCH INSTITUTE LLC 7904 TOPANGA CANYON BLVD CANOGA PARK, CA 91304	82-4491681		15,000.	0.			SEE PART IV
ALLIES FOR COMMUNITY BUSINESS INC. 135 N. KEDZIE CHICAGO, IL 60612	36-3966573	501(C)(3)	85,000.	0.			SEE PART IV
ALLSPEC SECURITY 15222 STAFFORD STREET CITY OF INDUSTRY, CA 91744	47-4721709		25,000.	0.			SEE PART IV
ALLSTATE GLASS INC. 3922 FENKELL AVENUE DETROIT, MI 48238	82-1269164		10,000.	0.			SEE PART IV
ALLSTATE TRAVEL INC. 1661 HANOVER ROAD CITY OF INDUSTRY, CA 91748	95-4380318		15,000.	0.			SEE PART IV
ALLY FAMILY INC. 2971 PLAZA DEL AMO TORRANCE, CA 90503	81-4494185		15,000.	0.			SEE PART IV
ALMOST ANYTHING INC 1507 7TH STREET SANTA MONICA, CA 90401	01-0922210		15,000.	0.			SEE PART IV

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ALMOST CHRISTMAS PROP SHOPPE LLC 5348 VINELAND AVENUE BUILDING C NORTH HOLLYWOOD, CA 91601	82-2299245		15,000.	0.			SEE PART IV
ALNA GENERAL STORE LLC 2 DOCK ROAD ALNA, ME 04535	81-4988081		20,000.	0.			SEE PART IV
ALOHA JACTA EST INC. 2381 ROSECRANS AVENUE EL SEGUNDO, CA 90245	45-4564919		15,000.	0.			SEE PART IV
ALONDRA GOLF COURSE INC. 16400 SOUTH PRAIRIE AVENUE LAWNDALE, CA 90260	95-4068858		25,000.	0.			SEE PART IV
ALONSO GRADING AND DEMOLITION INC. 1326 EAST 78TH STREET LOS ANGELES, CA 90001	81-3083130		15,000.	0.			SEE PART IV
ALPHA IMPRESSIONS INC. 4161 SOUTH MAIN STREET LOS ANGELES, CA 90037	95-3145493		15,000.	0.			SEE PART IV
ALPHA MACHINERY AND TECHNOLOGY CO INC. - 3233 NORTH SAN FERNANDO ROAD - LOS ANGELES, CA 90065	20-5019821		25,000.	0.			SEE PART IV
ALPHA SCORPII INC. 1153 JUSTIN AVENUE GLENDALE, CA 91201	83-1632135		15,000.	0.			SEE PART IV
ALPHA VISION LLC 3013 COLORADO AVENUE SANTA MONICA, CA 90404	61-1931758		15,000.	0.			SEE PART IV

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AL-RIMC PROPERTY HOLDINGS 7400 BEAUFONT SPRINGS DRIVE NORTH CHESTERFIELD, VA 23225	82-5404556		15,000.	0.			SEE PART IV
AL'S FURNITURE DESIGN INC. 5340 HARBOR STREET COMMERCE, CA 90040	26-4593676		25,000.	0.			SEE PART IV
ALSAJDAH ISLAMIC ASSOCIATION 1447 LOMITA BLVD UNIT 4 HARBOR CITY, CA 90710	46-3432387	501(C)(3)	15,000.	0.			SEE PART IV
ALTADENA ALE & WINE INC. 2329 FAIR OAKS AVENUE ALTADENA, CA 91001	45-1503461		15,000.	0.			SEE PART IV
ALTERIAN GHOST FACTORY INC. PO BOX 2166 IRWINDALE, CA 15709	95-4323777		25,000.	0.			SEE PART IV
ALUMINUM BLANKING COMPANY INC. 360 WEST SHEFFIELD PONTIAC, MI 48340	38-2328192		20,000.	0.			SEE PART IV
ALWAYS VENDING INC 9005 INDEPENDENCE AVENUE CANOGA PARK, CA 91304	20-1031338		15,000.	0.			SEE PART IV
ALWAZZAN USA INC. 201 NORTH HOLLYWOOD WAY BURBANK, CA 91505	95-4495878		15,000.	0.			SEE PART IV
ALYAN INC. P. O. BOX 917 SKAGWAY, AK 99840	82-4350950		20,000.	0.			SEE PART IV

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**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AM THAI LLC BALBOA THAIFOOD 11872 BALBOA BLVD. GRANADA HILLS, CA 91344	68-0543913		15,000.	0.			SEE PART IV
AM WORLD INC . 26302 SOUTH WESTERN AVENUE LOMITA, CA 90717	32-0250663		15,000.	0.			SEE PART IV
AMA LEARNING CENTER 2045 ALAMO DRIVE MONTEREY PARK, CA 91754	20-3123206		15,000.	0.			SEE PART IV
AMA TRUCKING INC. 1522 PALM AVENUE SAN GABRIEL, CA 91776	26-4333377		15,000.	0.			SEE PART IV
AMALGAM COMICS & COFFEEHOUSE INC. 2578 FRANKFORD AVENUE PHILADELPHIA, PA 19125	46-3945705		10,000.	0.			SEE PART IV
AMANI FAMILY SERVICES INC. 5104 NORTH CLINTON STREET FORT WAYNE, IN 46825	41-2205791		10,000.	0.			SEE PART IV
AMANI RESIDENTIAL HUMAN SERVICES INC. - 105 ROBERSON DRIVE - WILLIAMSTON, NC 27892	27-2881969		20,000.	0.			SEE PART IV
AMARRA PRODUCTS 17910 VAN DYKE DETROIT, MI 48234	47-3320897		20,000.	0.			SEE PART IV
AMAX ACADEMY CORPORATION 266 WEST FAIRVIEW AVENUE SAN GABRIEL, CA 91776	06-1685112		15,000.	0.			SEE PART IV

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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AMAZE ME INC. 4108 ANSAR LANE INDIANAPOLIS, IN 46254	27-1920620		20,000.	0.			SEE PART IV
AMAZING AIRCONDITIONING INC. 1131 CRENSHAW BOULEVARD LOS ANGELES, CA 90019	20-8487175		15,000.	0.			SEE PART IV
AMAZING FLOWERS LLC 4745 NORTH CENTRAL AVENUE PHOENIX, AZ 85012	14-1987046		20,000.	0.			SEE PART IV
AMAZING KIDS ACADEMY 2 MORGAN MILL ROAD JOHNSTON, RI 02919	32-0321526		12,571.	0.			SEE PART IV
AMAZING WORLD OF LEARNING INC. 4122 EAST PONCE DE LEON AVENUE CLARKSTON, GA 30021	65-1173647		20,000.	0.			SEE PART IV
AMBARCHYAN LAW APC 535 NORTH BRAND BLVD GLENDALE, CA 91203	83-4715219		15,000.	0.			SEE PART IV
AMBASSADOR REALTY INC. 5958 MEMORIAL DRIVE STONE MOUNTAIN, GA 30083	58-2320847		10,000.	0.			SEE PART IV
AMBER CHARTER SCHOOL 220 EAST 106TH STREET NEW YORK, NY 10029	13-4119814	501(C)(3)	50,000.	0.			SEE PART IV
AMBERWOOD REAL ESTATE INC. 11050 ARTESIA BLVD CERRITOS, CA 90703	26-0736214		15,000.	0.			SEE PART IV

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AMBROGIA CAFFE & ENOTECA LLC 321 MASON AVENUE CAPE CHARLES, VA 23310	83-3921154		20,000.	0.			SEE PART IV
AMENERO INVESTMENT GROUP 9741 GARVEY AVENUE SOUTH EL MONTE, CA 91733	47-3014071		15,000.	0.			SEE PART IV
AMERASIA CAFE & BAR LLC 521 MADISON AVENUE COVINGTON, KY 41011	30-0499106		20,000.	0.			SEE PART IV
AMERICA AUTO BODY INC. 4095 LAWRENCEVILLE HIGHWAY TUCKER, GA 30084	27-3026273		15,000.	0.			SEE PART IV
AMERI-CAL ELECTRIC INC. 201 EAST 158TH STREET GARDENA, CA 90248	46-5690256		15,000.	0.			SEE PART IV
AMERICAN CHINESE CULTURE ASSOCIATION - 370 TURNBULL CANYON ROAD - CITY OF INDUSTRY, CA 91745	87-0742429	501(C)(3)	15,000.	0.			SEE PART IV
AMERICAN CNC INC. 12430 MONTAGUE STREET PACOIMA, CA 91331	45-2909703		15,000.	0.			SEE PART IV
AMERICAN CROCODILE INTL GROUP INC. 4399 INGOT STREET FREMONT, CA 94538	41-2053032		25,000.	0.			SEE PART IV
AMERICAN CUSTOMS LOGISTICS INC. 16804 GRIDLEY PLACE CERRITOS, CA 90703	01-0670960		15,000.	0.			SEE PART IV

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**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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AMERICAN EMPIRE COLLEGE 1168 SAN GABRIEL BLVD. ROSEMEAD, CA 91770	32-0457178	501(C)(3)	15,000.	0.			SEE PART IV
AMERICAN HUNT LOGISTIC INC. 20405 THRUST DRIVE WALNUT, CA 91789	26-2017326		15,000.	0.			SEE PART IV
AMERICAN ILLUMINATION INC. 2421 WEST 205TH STREET SUITE D103 TORRANCE, CA 90501	26-1093071		15,000.	0.			SEE PART IV
AMERICAN INDIAN COMMUNITY DEVELOPMENT CORPORATION - 1508 EAST FRANKLIN AVENUE - MINNEAPOLIS, MN 55404-2177	41-1716667	501(C)(3)	20,000.	0.			SEE PART IV
AMERICAN INDIAN COMMUNITY HOUSING ORGANIZATION - 202 WEST 2ND STREET - DULUTH, MN 55802	41-1782394	501(C)(3)	16,000.	0.			SEE PART IV
AMERICAN INDIAN LITTLE LEAGUE 3053 RANCHO VISTA BLVD PALMDALE, CA 93551	52-1234795	501(C)(3)	15,000.	0.			SEE PART IV
AMERICAN LEGION POST 496 5938 PARKCREST STREET LONG BEACH, CA 90808	95-6196728		15,000.	0.			SEE PART IV
AMERICAN MARBLE AND GRANITE 4084 WHITTIER BOULEVARD LOS ANGELES, CA 90023	95-2771246		15,000.	0.			SEE PART IV
AMERICAN MULTINATIONAL BUSINESS CAPITAL INC. - 4665 MELROSE AVENUE - LOS ANGELES, CA 90029	81-2764766		15,000.	0.			SEE PART IV

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**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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AMERICAN NRG SERVICES LLC 14407 BARON CREEK LANE HOUSTON, TX 77044	47-1190371		20,000.	0.			SEE PART IV
AMERICAN STREAM SOLAR INC. 1149 WEST 190TH GARDENA, CA 90248	81-4836861		25,000.	0.			SEE PART IV
AMERICAN SUNRISE INSURANCE SERVICES - 3089 DEL MAR AVENUE - ROSEMEAD, CA 91770	95-4204120		15,000.	0.			SEE PART IV
AMERICAN TABLES AND SEATING MANUFACTURING INC. - 1750 STONE RIDGE DRIVE - STONE MOUNTAIN, GA 30083	58-2324595		15,000.	0.			SEE PART IV
AMERIGLOBE IMPORTS INC. 2227 TROY AVENUE SOUTH EL MONTE, CA 91733	68-0542200		15,000.	0.			SEE PART IV
AMERIWAY REALTY 1722 DESIRE AVENUE ROWLAND HEIGHTS, CA 91748	81-1006250		15,000.	0.			SEE PART IV
AMGREEN SOLUTIONS INC 1367 VENICE BLVD LOS ANGELES, CA 90006	27-1710882		25,000.	0.			SEE PART IV
AMOL LLC 5350 WEST OLYMPIC BLVD LOS ANGELES, CA 90036	20-4291393		15,000.	0.			SEE PART IV
AMOS HOUSE 460 PINE STREET PROVIDENCE, RI 02907	05-0387218	501(C)(3)	345,727.	0.			SEE PART IV

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AMPB CONSTRUCTION INC. 333 WEST GARVEY AVENUE MONTEREY PARK, CA 91754	01-0747667		15,000.	0.			SEE PART IV
AMPLIFY AFRICA INC. 4949 COLISEUM STREET #1 LOS ANGELES, CA 90016	81-1668788		15,000.	0.			SEE PART IV
AMUSE GROUP USA INC. 3975 LANDMARK STREET CULVER CITY, CA 90232	47-1045932		15,000.	0.			SEE PART IV
AMY LOWELL APARTMENTS L.P. 65 MARTHA ROAD BOSTON, MA 02114	04-3467407		16,666.	0.			SEE PART IV
AMYN INC. 1460 7TH STEET SANTA MONICA, CA 90401	26-0533998		10,000.	0.			SEE PART IV
AMZART INC. 3260 CASITAS AVENUE LOS ANGELES, CA 90039	95-4809411		20,000.	0.			SEE PART IV
AN ANGEL'S TOUCH INC. 3913 BEEARWOOD AVENUE CHARLOTTE, NC 28205	36-4881870		10,000.	0.			SEE PART IV
ANAHEIM ARCADIA LLC 15651 EAST VALLEY BLVD CITY OF INDUSTRY, CA 91744	82-3192240		15,000.	0.			SEE PART IV
ANAND DEVARAJAN ARCHITECTURE INC. 4200 SEPULVEDA BLVD CULVER CITY, CA 90230	83-2126411		15,000.	0.			SEE PART IV

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ANARCHY POST LLC 1811 VICTORY BLVD GLENDALE, CA 91201	26-1893869		15,000.	0.			SEE PART IV
ANAYA'S CUSTOM DRAPERIES INC. 12374 GLAMIS STREET PACOIMA, CA 91331	47-2007318		15,000.	0.			SEE PART IV
ANCHOR DEVELOPMENT CORPORATION INC. - 1420 WASHINGTON BLVD. - DETROIT, MI 48226	52-1643499		20,000.	0.			SEE PART IV
ANCHOR'D INC. 22 GERRISH AVENUE CHELSEA, MA 02150	83-4379419		10,000.	0.			SEE PART IV
ANCO IRON & CONSTRUCTION INC. 1320 EGBERT AVENUE SAN FRANCISCO, CA 94124	94-3290880		20,000.	0.			SEE PART IV
ANDA ENTERPRISES INC. 5608 ROSEMEAD BLVD #A TEMPLE CITY, CA 91780	46-4820182		25,000.	0.			SEE PART IV
ANDANTE COFFEE ROASTERS 2201 WEST SUNSET BOULEVARD LOS ANGELES, CA 90026	81-2280157		20,000.	0.			SEE PART IV
ANDERSON BROTHERS INC. P. O. BOX 4 ROSHOLT, SD 57260	46-0404071		20,000.	0.			SEE PART IV
ANDRE GHARIBIAN DDS INC. 4360 SAN PEDRO PLACE LOS ANGELES, CA 90011	46-5510617		25,000.	0.			SEE PART IV

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**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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ANDRE P. ANTHONY BARBER SALON PC 3951 S. KING DRIVE CHICAGO, IL 60653	26-0727690		10,000.	0.			SEE PART IV
ANDRES HAIR STUDIO 28146 SOUTH WESTERN AVENUE SAN PEDRO, CA 90732	38-4027168		15,000.	0.			SEE PART IV
ANGEL AVILES AND CYNTHIA CARRANZA LIVING FIRME - 550 SOUTH BARRINGTON AVENUE - LOS ANGELES, CA 90049	82-0962561		25,000.	0.			SEE PART IV
ANGEL HOUSE HOSPICE CARE INC. 14545 FRIAR STREET VAN NUYS, CA 91411	85-1417171		15,000.	0.			SEE PART IV
ANGEL REACH INC. 206-A SOUTH LOOP 336W-203 CONROE, TX 77304	20-5665097		10,000.	0.			SEE PART IV
ANGELA T HUANG DENTAL CORP. 17522 HAWTHORNE BOULEVARD TORRANCE, CA 90504	20-2839190		15,000.	0.			SEE PART IV
ANGELIC BEAUTY SALON AND BARBER LOUNGE - 136 W 1ST STREET - OXNARD, CA 93030	83-3936366		10,000.	0.			SEE PART IV
ANGELIN TRUCKING INC. 8109 KELVIN AVENUE WINNETKA, CA 91306	81-4718367		15,000.	0.			SEE PART IV
ANGEL'S BEAUTY SUPPLY INC. 606 INDIAN HILL BLVD POMONA, CA 91767	35-2276155		15,000.	0.			SEE PART IV

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ANGELS FOR SIGHT INC. 920 NORTH ALAMEDA STREET COMPTON, CA 90221	20-0865241	501(C)(3)	15,000.	0.			SEE PART IV
ANGEL'S NEST PRESCHOOL INC. 3919 CARLIN AVENUE LYNWOOD, CA 90262	57-1139984	501(C)(3)	15,000.	0.			SEE PART IV
ANGELS USA INC. 2126 FLOYD STREET BURBANK, CA 91504	55-0816405		15,000.	0.			SEE PART IV
ANGELTREE OPERATION STITCHES 1101 EAST VIA WANDA LONG BEACH, CA 90805	75-3096937		15,000.	0.			SEE PART IV
ANGER ME NOT INC. 19303 CLIVEDEN AVENUE CARSON, CA 90746	83-1396013		15,000.	0.			SEE PART IV
ANH NGO DDS PA 8401 WESTHEIMER ROAD HOUSTON, TX 77063	20-2084866		10,000.	0.			SEE PART IV
ANH TU PHAM DDS INC. 8244 EAST GARVEY AVENUE ROSEMEAD, CA 91770	45-0924062		15,000.	0.			SEE PART IV
ANHNGA LLC 13422 CREEK SPRINGS DRIVE HOUSTON, TX 77083	84-2210386		20,000.	0.			SEE PART IV
ANI BANQUET HALL INC. 915 EAST COLORADO STREET GLENDALE, CA 91205	26-4097620		15,000.	0.			SEE PART IV

Schedule I (Form 990)

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ANIMEBOOKS.COM 2550 CORPORATE PLACE MONTEREY PARK, CA 91754	26-1350284		15,000.	0.			SEE PART IV
ANJS INC 4029 LANCASTER AVENUE PHILADELPHIA, PA 19104	26-2031534		20,000.	0.			SEE PART IV
ANNABEL LEE'S INC. 611 EAST STATE STREET JACKSONVILLE, IL 62650	27-3521617		10,000.	0.			SEE PART IV
ANNIE B. JONES COMMUNITY SERVICES INC. - 1818 EAST 71ST STREET - CHICAGO, IL 60649	36-3883523	501(C)(3)	7,100.	0.			SEE PART IV
ANNIE WILSON HOMECARE SERVICES INC. - 1225 WEST BEAVER STREET - JACKSONVILLE, FL 32204	01-0575369		20,000.	0.			SEE PART IV
ANOINTED FEET DANCE SCHOOL 13935 HAWTHORNE BLVD HAWTHORNE, CA 90250	47-4354683		15,000.	0.			SEE PART IV
ANOINTED FLOORING INC. 2835 JEFF ADAMS DRIVE CHARLOTTE, NC 28206	20-1349372		30,000.	0.			SEE PART IV
ANSA SHARMA ENTERPRISES 2504 TANGLEWOOD COURT ARDMORE, OK 73401	82-4336270		20,000.	0.			SEE PART IV
ANSWER THE CALL INTERNATIONAL MINISTRY INC - 527 WEST REGENT STREET - INGLEWOOD, CA 90301	84-2992077	501(C)(3)	15,000.	0.			SEE PART IV

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ANTELOPE VALLEY AIRPORT EXPRESS INC. - 332 WEST AVENUE S - PALMDALE, CA 93551	95-3937206		25,000.	0.			SEE PART IV
ANTELOPE VALLEY FAMILY OPTOMETRY INC. - 2720 EAST PALMDALE BLVD - PALMDALE, CA 93550	20-3874346		25,000.	0.			SEE PART IV
ANTHONY HUNG CAO DDS APC 2200 HARBOR BLVD COSTA MESA, CA 92627	95-4807617		25,000.	0.			SEE PART IV
ANTHONY S. PAN D.M.D INC. 9328 GARVEY AVENUE SUITE A SOUTH EL MONTE, CA 91733	45-3849337		15,000.	0.			SEE PART IV
ANTHONY'S HANDYMAN SERVICES & GENERAL CONTRACTOR SERVICES INC. - 1920 SHERRY LANE - SANTA ANA, CA 92705	90-1252930		10,000.	0.			SEE PART IV
ANTIGENERIC STUDIO 5335 8TH AVENUE LOS ANGELES, CA 90043	46-4602771		20,000.	0.			SEE PART IV
ANTIGUA PROPERTIES LLC 520 HELIOS AVENUE METAIRIE, LA 70005	38-3841908		20,000.	0.			SEE PART IV
ANTOJITIOS P.O. BOX 169 MONTE VISTA, CO 81144	84-1383734		10,000.	0.			SEE PART IV
ANYTHING TRANSPORT CORPORATION LLC 10024 PARK GLEN COURT INDIANAPOLIS, IN 46229	84-2284170		20,000.	0.			SEE PART IV

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AO1 SERVICES CORP 3119 WEST 139TH STREET HAWTHORNE, CA 90250	81-2947734		15,000.	0.			SEE PART IV
AOA APPAREL INC. 4068 SOUTH BROADWAY PLACE LOS ANGELES, CA 90037	82-0687441		15,000.	0.			SEE PART IV
AOEC INC. 917 SOUTH NEW HAMPSHIRE AVENUE UNIT LOS ANGELES, CA 90006	83-1110263		15,000.	0.			SEE PART IV
AONE MERCHANT SERVICES INC. 3030 WEST TEMPLE STREET LOS ANGELES, CA 90026	81-2270569		15,000.	0.			SEE PART IV
AP SAFETY 2667 EAST 28TH STREET SIGNAL HILL, CA 90755	81-2341805		15,000.	0.			SEE PART IV
APACHE INDUSTRIES LLC 470 S. MOUNTAIN AVENUE SPRINGERVILLE, AZ 85938	81-4689831		20,000.	0.			SEE PART IV
APACHE RENTAL LLC 3910 WEST MAGNOLIA BLVD BURBANK, CA 91505	95-4636317		25,000.	0.			SEE PART IV
APEX SIGNS & GRAPHICS INC. 37 SHERWOOD TERRACE LAKE BLUFF, IL 60044	81-1698819		20,000.	0.			SEE PART IV
APICE INC. 15418 LOS MOLINOS STREET HACIENDA HEIGHTS, CA 91745	75-3130897		15,000.	0.			SEE PART IV

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APNA INC. 10016 SE 240TH STREET KENT, MA 98031	20-0272260		20,000.	0.			SEE PART IV
APPALACHIAN COMMUNITY ACTION & DEVELOPMENT AGENCY INC. - 175 MILITARY LANE - GATE CITY, VA 24251	54-0785849	501(C)(3)	57,782.	0.			SEE PART IV
APPAREL LAND ENTERPRISE INC. 1250 SOUTH LOS ANGELES STREET LOS ANGELES, CA 90015-2577	81-3227709		15,000.	0.			SEE PART IV
APPLE GRAPHIC & MAILING INC. 735 BROAD AVENUE WILMINGTON, CA 90744	27-5266116		15,000.	0.			SEE PART IV
APPLE HOME DEVELOPER INC. 18921 DUKAS STREET PORTER RACH, CA 91326	27-2068721		15,000.	0.			SEE PART IV
APPLEGREEN INC. 1234 WILSHIRE BLVD LOS ANGELES, CA 90017	46-4115697		15,000.	0.			SEE PART IV
APTOFLOW INDUSTRIES INC. 1118 WEST 135TH STREET GARDENA, CA 90247	47-1947691		25,000.	0.			SEE PART IV
AQUA PURA POOLS 13277 BROMWICH STREET ARLETA, CA 91331	81-2655549		15,000.	0.			SEE PART IV
AQUA S TX 1 LLC 9889 BELLAIRE BOULEVARD HOUSTON, TX 77036	82-2296561		7,500.	0.			SEE PART IV

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AQUARIAN HEALING ARTS LLC 2003 WEST 6TH AVENUE STILLWATER, OK 74074	27-5072199		20,000.	0.			SEE PART IV
AQUAZ USA INC. 19700 SOUTH VERMONT AVENUE TORRANCE, CA 90502	45-1968158		15,000.	0.			SEE PART IV
AR ROSE DESIGNS CO 6109 TREEHILLS PARKWAY STONE MOUNTAIN, GA 30088	85-0997790		20,000.	0.			SEE PART IV
ARABLE MEDIA 1017 DEL RIO AVENUE LOS ANGELES, CA 90065	82-4903682		15,000.	0.			SEE PART IV
ARAS ENTERPRISES INC. 5253 EAST BEVERLY BLVD LOS ANGELES, CA 90022	20-5427211		15,000.	0.			SEE PART IV
ARASH SAEDI DDS INC. 6318 PACIFIC BLVD HUNTINGTON PARK, CA 90255	26-1282080		15,000.	0.			SEE PART IV
ARC EDUCATION 244 SOUTH SAN PEDRO STREET, #402 LOS ANGELES, CA 90012	47-5057528		15,000.	0.			SEE PART IV
ARCADIA CHAMBER OF COMMERCE 388 WEST HUNTINGTON DRIVE ARCADIA, CA 91007	95-0501523		15,000.	0.			SEE PART IV
ARCELI P DIAZ DDS INC. 9190 W OLYMPIC BLVD BEVERLY HILLS, CA 90212	83-0342918		15,000.	0.			SEE PART IV

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ARCHBISHOP HOBAN HIGH SCHOOL 1 HOLY CROSS BLVD. AKRON, OH 44306	34-0770684	501(C)(3)	250,000.	0.			SEE PART IV
ARCHELI FOOD SERVICES INC. 10920 WILSHIRE BLVD LOS ANGELES, CA 90024	56-2389028		15,000.	0.			SEE PART IV
ARCHWAY INVESTMENT CORPORATION INC. - P.O. BOX 280569 - LAKEWOOD, CO 80228	46-4352926	501(C)(3)	45,000.	0.			SEE PART IV
ARCLIGHT CREATIVE GROUP INC. 4450 LAKESIDE DRIVE SUITE 390 BURBANK, CA 91505	95-4854666		15,000.	0.			SEE PART IV
ARDEN DRUGS INC. 435 ARDEN AVENUE GLENDALE, CA 91203	47-3240206		25,000.	0.			SEE PART IV
ARE STUDIO CORPORATION 130 NORTH AVENUE 51 LOS ANGELES, CA 90042	84-4468568		15,000.	0.			SEE PART IV
ARGOS CONSTRUCTION INC. 1424 THREE RANCH ROAD DUARTE, CA 91010	20-0750923		15,000.	0.			SEE PART IV
ARIAS CUSTOM FINISHES 1453 VIRGINIA AVENUE BALDWIN PARK, CA 91706	84-3430140		15,000.	0.			SEE PART IV
ARIZONA AUTISM CHARTER SCHOOLS INC. - 4433 N. 7TH STREET - PHOENIX, AZ 85014	46-1292127	501(C)(3)	50,000.	0.			SEE PART IV

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ARIZONA STATE ORGANIZING COMMITTEE 4553 N 26 DRIVE PHOENIX, AZ 85017	81-5239019	501(C)(3)	32,500.	0.			SEE PART IV
ARK CONSTRUCTION INC. 1103 N. MOZART STREET CHICAGO, IL 60622	81-3942595		20,000.	0.			SEE PART IV
ARLAND FASHION 2732 STINGLE AVENUE ROSEMEAD, CA 91770	46-3929202		15,000.	0.			SEE PART IV
ARLENE'S CHRISTIAN CHILDCARE INC. 6591 COVENTRY POINT AUSTELL, GA 30168	58-2592660		20,000.	0.			SEE PART IV
ARM & ART INC 134 OLIVE STREET GLENDALE, CA 91206	46-5077491		15,000.	0.			SEE PART IV
ARM CO. LLC 123 SOUTH LINCOLN AVENUE MONTEREY PARK, CA 91755	74-3156038		15,000.	0.			SEE PART IV
ARMANDO ORONA 545 S. ROBSON MESA, AZ 85210	72-1519443		20,000.	0.			SEE PART IV
ARMEN AMBARACHYAN D.D.S. INC. 216 EAST ALAMEDA AVENUE BURBANK, CA 91502	20-3213901		15,000.	0.			SEE PART IV
ARMENIAN EDUCATIONAL BENEVOLENT UNION INC. - 1060 NORTH ALLEN AVENUE - PASADENA, CA 91104	95-3796531	501(C)(3)	15,000.	0.			SEE PART IV

Schedule I (Form 990)

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ARMENIAN ENTERTAINMENT GROUP INC. 671 WEST BROADWAY GLENDALE, CA 91204	26-0653689		15,000.	0.			SEE PART IV
ARMORY CENTER FOR THE ARTS 145 NORTH RAYMOND AVENUE PASADENA, CA 91103	95-2907884		100,000.	0.			SEE PART IV
ARMSCRAFT CONSTRUCTION 1125 EAST BROADWAY GLENDALE, CA 91205	87-0798731		15,000.	0.			SEE PART IV
ARMSTORM TRUCKING INC. 522 RALEIGH STREET GLENDALE, CA 91205	83-2129691		15,000.	0.			SEE PART IV
ARNACO INDUSTRIAL COATINGS 8445 WARVALE STREET PICO RIVERA, CA 90660	81-1103448		25,000.	0.			SEE PART IV
AROUET FOUNDATION 4340 E. INDIAN SCHOOL ROAD PHOENIX, AZ 85018	45-3456191	501(C)(3)	110,768.	0.			SEE PART IV
AROUND THE CORNER INC. 8402 FREESTONE AVENUE HENRICO, VA 23229	46-1331209		10,000.	0.			SEE PART IV
AROUND THE WORLD CHILDREN'S CENTER 8441 FLORENCE AVENUE DOWNEY, CA 90240	27-0006726		15,000.	0.			SEE PART IV
ARREDONDO DIST INC. 8709 DALEN STREET DOWNEY, CA 90242	20-5430562		15,000.	0.			SEE PART IV

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ARROW SYSTEM CORP 4655 SOUTHWEST 128 AVENUE MIAMI, FL 33175	81-4184803		20,000.	0.			SEE PART IV
ARROW TEK INC. 5601 SOUTH RIMPAU BLVD LOS ANGELES, CA 90043	72-1602436		15,000.	0.			SEE PART IV
ART ACTIVE INC. 1236 SOUTH ALFRED STREET LOS ANGELES, CA 90035	47-2814898	501(C)(3)	15,000.	0.			SEE PART IV
ART DELECTABLES CHEESECAKES CO INC. - 5532 BEDFORD AVENUE - LOS ANGELES, CA 90056	81-0842561		20,000.	0.			SEE PART IV
ART IN FLOWERS 1228 SOUTH GARFIELD AVENUE ALHAMBRA, CA 91801	26-1598468		15,000.	0.			SEE PART IV
ART OF IMAGINATION INC. 1829 S. HALSTED STREET - STORE FROM CHICAGO, IL 60608	27-3026740		7,500.	0.			SEE PART IV
ART OF K9 SECURITY GROUP INC. 10401 MCBROOM STREET SHADOW HILLS, CA 91040	81-4757152		15,000.	0.			SEE PART IV
ART PLEATING INC. 2516 SOUTH MAIN STREET LOS ANGELES, CA 90007	26-3365497		15,000.	0.			SEE PART IV
ART TECH CORP 10180 VALLEY BLVD EL MONTE, CA 91731	03-0501481		15,000.	0.			SEE PART IV

Schedule I (Form 990)

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ART THEATRE OF LONG BEACH 425 EAST 4TH STREET UNIT E LONG BEACH, CA 90802	46-2920630	501(C)(3)	15,000.	0.			SEE PART IV
ARTDRENALINE CATERING LLC P.O. BOX 30386 WASHINGTON, DC 20030	83-0788100		7,500.	0.			SEE PART IV
ARTEMIS ALLIANCE INC. 17180 ROYAL VIEW ROAD HACIENDA HEIGHTS, CA 91745	45-4494592		15,000.	0.			SEE PART IV
ARTISTIC GALLERY INC. 141 NORTH ATLANTIC BLVD MONTEREY PARK, CA 91754	95-4358847		15,000.	0.			SEE PART IV
ARTLAM INC. 15020 SOUTH MAIN STREET GARDENA, CA 90248	95-4795256		15,000.	0.			SEE PART IV
ART'S ALL IN 1 PORTABLE TOILETS & PUMPING SERVICES INC. - 9215 ALEXANDER AVENUE - SOUTH GATE, CA 90280	82-1957177		15,000.	0.			SEE PART IV
ARTS AND HEALING INITIATIVE 2626 33RD STREET SANTA MONICA, CA 90405	26-1485541	501(C)(3)	15,000.	0.			SEE PART IV
ARTS DISTRICT - SAN PEDRO WATERFRONT - 880 WEST 18TH STREET - SAN PEDRO, CA 90731	47-1551519		15,000.	0.			SEE PART IV
ARTWARD INITIATIVE 23400 AVALON BLVD CARSON, CA 90745	77-0636416	501(C)(3)	15,000.	0.			SEE PART IV

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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ARUN ENTERPRISES INC. 6046 PACIFIC BLVD HUNTINGTON PARK, CA 90255	36-4492227		25,000.	0.			SEE PART IV
ARUNDEL BEAUTY INC. 7000 ARUNDEL MILLS CIRCLE HANOVER, MD 21076	11-3700155		20,000.	0.			SEE PART IV
ASAP EMISSION INC 3589 BARTOWS BRIDGE POWDER SPRINGS, GA 30127	84-3050508		15,000.	0.			SEE PART IV
ASAP SERVICES INC. 9250 RESEDA BLVD NORTHRIDGE, CA 91324	68-0670032		15,000.	0.			SEE PART IV
ASAP TREND INTERNATIONAL INC. 1100 SOUTH MAPLE AVENUE LOS ANGELES, CA 90015	81-1488748		15,000.	0.			SEE PART IV
ASCENCIA 1851 TYBURN STREET GLENDALE, CA 91204	20-4233822		100,000.	0.			SEE PART IV
ASEPTIQUE INC. 3435 SOUTH BROADWAY STREET LOS ANGELES, CA 90007	83-2005015		15,000.	0.			SEE PART IV
ASH CONTRACTING CORP 1641 EAST 94TH STREET BROOKLYN, NY 11236	20-4295362		20,000.	0.			SEE PART IV
ASHBY FAMILY LAW 4500 HUGH HOWELL ROAD TUCKER, GA 30084	58-1975906		15,000.	0.			SEE PART IV

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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ASHFIELD CORPORATION 1014 HIGHLAND AVENUE DUARTE, CA 91010	82-1749204		15,000.	0.			SEE PART IV
ASHIYA CORPORATION 140 ASTRONAUT ELLISON S. ONIZUKA ST LOS ANGELES, CA 90012	20-2524930		20,000.	0.			SEE PART IV
ASHLEY BEAUTY SUPPLY 751 HOWARD STREET EVANSTON, IL 60202	83-2103419		20,000.	0.			SEE PART IV
ASHLEY MILLER ENTERPRISES INC. 13007 GOLDEN WATER COURT HOUSTON, TX 77044	82-2919682		20,000.	0.			SEE PART IV
ASHLIAN INC. 1015 SOUTH WALL STREET LOS ANGELES, CA 90015	20-5824792		15,000.	0.			SEE PART IV
ASIA AMERICA SYMPHONY ASSOCIATION 608 SILVER SPUR ROAD ROLLING HILLS ESTATES, CA 90274-3662	95-2425011	501(C)(3)	15,000.	0.			SEE PART IV
ASIAN AMERICANS FOR EQUALITY INC. 2 ALLEN STREET NEW YORK, NY 10002	13-3187792	501(C)(3)	42,500.	0.			SEE PART IV
ASIAN ECONOMIC DEVELOPMENT ASSOCIATION - 422 UNIVERSITY AVE W - ST. PAUL, MN 55103	41-1911474	501(C)(3)	65,000.	0.			SEE PART IV
ASIANATELECOM INC. 440 SOUTH VERMONT AVENUE LOS ANGELES, CA 90020	46-5420163		15,000.	0.			SEE PART IV

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ASIANS AND PACIFIC ISLANDERS WITH DISABILITIES OF CALIFORNIA - 905 EAST 8TH STREET - LOS ANGELES, CA 90021	80-0211920	501(C)(3)	15,000.	0.			SEE PART IV
ASKCARES INC. 12528 VENTURA BLVD STUDIO CITY, CA 91604	84-2320257		15,000.	0.			SEE PART IV
ASOCIACION PUERTORRIQUENOS EN MARCHA INC. - 1900 N. 9TH STREET - PHILADELPHIA, PA 19122-2028	23-1930630	501(C)(3)	314,228.	0.			SEE PART IV
ASONE TECHNOLOGIES INC. 13 BERWICK STREET WHITE HAVEN, PA 18661	03-0435639		20,000.	0.			SEE PART IV
ASPIRE COMMUNITY CAPITAL 1800 CAMDEN ROAD CHARLOTTE, NC 28203	47-1562918	501(C)(3)	32,500.	0.			SEE PART IV
ASPIRE MEDICAL GROUP 19353 SOLEDAD CANYON ROAD CANYON COUNTRY, CA 91351	82-1527188		15,000.	0.			SEE PART IV
ASSBIN INC. 812 GUILFORD AVENUE BALTIMORE, MD 21202	61-1528299		20,000.	0.			SEE PART IV
ASSOCIATION FOR ENTERPRISE OPPORTUNITY - 1310 L STREET NW - WASHINGTON, DC 20005	36-3834357	501(C)(3)	672,500.	0.			SEE PART IV
ASSOCIATION OF CENTRAL OKLAHOMA GOVERNMENTS - 4205 N LINCOLN BLVD - OKLAHOMA CITY, OK 73105	73-0757180	GOVERNMENT	30,000.	0.			SEE PART IV

Schedule I (Form 990)

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ASTEME LEARNING CENTER INC. 9854 NATIONAL BLVD LOS ANGELES, CA 90034	38-3953027	501(C)(3)	75,000.	0.			SEE PART IV
ASTERIX CONSULTING INC. 2251 SPENCERS WAY STONE MOUNTAIN, GA 30087	58-2325377		15,000.	0.			SEE PART IV
ASTORNANDO INC. 1403 SW 107 AVENUE MIAMI, FL 33174	65-0112958		20,000.	0.			SEE PART IV
AT EASE TRUCKING 4647 WEST AVENUE 41 LOS ANGELES, CA 90065	82-2177249		15,000.	0.			SEE PART IV
AT MACHINE LLC 101 SOUTH MAIN STREET LANAGAN, MO 64847	27-3530362		20,000.	0.			SEE PART IV
AT THE TABLE INC. P. O. BOX 2290 ROGERS, AR 72757	27-5284715	501(C)(3)	10,000.	0.			SEE PART IV
ATARAXIA CORPORATION 4320 LAVISTA ROAD TUCKER, GA 30084	81-5293305		15,000.	0.			SEE PART IV
ATARCH GROUP LLC 740 SHEPHERD AVENUE BROOKLYN, NY 11208	82-3812884		20,000.	0.			SEE PART IV
ATHENA BRANDS INC. 140 58TH STREET BROOKLYN, NY 11220	45-3804167		20,000.	0.			SEE PART IV

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ATLANTA AUTO GROUP LLC P.O. BOX 16588 ATLANTA, GA 30312	46-5115142		20,000.	0.			SEE PART IV
ATLANTA CENTER FOR SELF SUFFICIENCY INC. - 18 WILLIAM HOLMES BORDERS DRIVE NE - ATLANTA, GA 30312	58-1479816	501(C)(3)	40,000.	0.			SEE PART IV
ATLANTA DERMATOLOGY AND LASER SURGERY - 1462 MONTREAL ROAD WEST - TUCKER, GA 30084	58-1104750		15,000.	0.			SEE PART IV
ATLANTA GLOBAL RESOURCES INC. 4322 TUCKER NORTH DRIVE TUCKER, GA 30084	58-2007066		10,000.	0.			SEE PART IV
ATLANTA WEALTH BUILDING INITIATIVE INC. - 504 FAIR STREET SOUTH WEST - ATLANTA, GA 30313	46-2239585	501(C)(3)	32,500.	0.			SEE PART IV
ATLANTAN ENTERPRISES LLC 5555 GLENRIDGE CONNECTOR NE ATLANTA, GA 30342	90-0970694		10,000.	0.			SEE PART IV
ATLANTA'S FINEST LINENS INC. 2081 KILMAN DRIVE TUCKER, GA 30084	82-3244478		15,000.	0.			SEE PART IV
ATLM LLC P.O. BOX 301 HARDIN, TX 77561	26-3176307		20,000.	0.			SEE PART IV
ATREBLA EARLY LEARNING CENTER INC. 2101 EAST 35 STEET MINNEAPOLIS, MN 55407	41-1995090		10,000.	0.			SEE PART IV

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ATT HEADWEAR INC. 4981 IRWINDALE AVENUE IRWINDALE, CA 91706	38-4009654		15,000.	0.			SEE PART IV
ATTAL AND ATTAL INC. 2012 CAMFIELD AVENUE COMMERCE, CA 90040	95-4789430		25,000.	0.			SEE PART IV
ATTIC SERVICES INC. 1623 SOUTH FAIRFAX AVENUE LOS ANGELES, CA 90019	81-1679183		15,000.	0.			SEE PART IV
AUDIOLOGY PROFESSIONAL SERVICES LLC - 130 WEST ROUTE 66 - GLENDORA, CA 91740	47-2348775		15,000.	0.			SEE PART IV
AUDIOVISUAL PRODUCTION AND SHOW SERVICES - P.O. BOX 52154 - TOA BAJA, PR 00950	66-0709594		10,000.	0.			SEE PART IV
AUGLAIZE COUNTY CRISIS CENTER P.O. BOX 328 WAPAKONETA, OH 45895	34-1550546	501(C)(3)	10,000.	0.			SEE PART IV
AUGUSTA PARTNERSHIP FOR CHILDREN INC. - 353 TELFAIR STREET - AUGUSTA, GA 30901	58-1651611	501(C)(3)	10,000.	0.			SEE PART IV
AUNT JOYS CAKES 700 SOUTH FLOWER STREET BURBANK, CA 91502	20-0255699		15,000.	0.			SEE PART IV
AUNTY MAILE'S LLC 16300 CRENSHAW BOULEVARD SUITE 109 TORRANCE, CA 90504	82-5378116		15,000.	0.			SEE PART IV

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AURA VANEGAS DE ARANA 629 EAST 74TH STREET LOS ANGELES, CA 90001	47-5413689		15,000.	0.			SEE PART IV
AURAGAMI INC. 14515 ALONDRA BLVD LA MIRADA, CA 90638	83-4657515		15,000.	0.			SEE PART IV
AURORA/ST. ANTHONY NEIGHBORHOOD DEVELOPMENT CORPORATION - 774 UNIVERSITY AVENUE WEST - ST. PAUL, MN 55104-4805	41-1432372	501(C)(3)	30,000.	0.			SEE PART IV
AUSSIE FIT LLC 678 EAST WALNUT STREET PASADENA, CA 91101	82-0619755		15,000.	0.			SEE PART IV
AUSTIN COMING TOGETHER 5049 W. HARRISON STREET CHICAGO, IL 60644-5142	45-0920919	501(C)(3)	71,100.	0.			SEE PART IV
AUSTIN EDUCATIONAL SERVICES LLC P.O. BOX 725 BRENHAM, TX 77834	90-0540060		20,000.	0.			SEE PART IV
AUTISM ADVOCATES IN ACTION SUPPORT GROUP - 1558 EAST CYRENE DRIVE - CARSON, CA 90746	46-4741662	501(C)(3)	15,000.	0.			SEE PART IV
AUTISM UNITES, INC. 1044 4TH STREET SANTA MONICA, CA 90403	51-0633357	501(C)(3)	15,000.	0.			SEE PART IV
AUTO BODY CLINIC CENTER INC. 859 NORTH LA BREA AVENUE LOS ANGELES, CA 90038	26-2115028		15,000.	0.			SEE PART IV

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AUTO CARE SERVICES INC. 10235 GLENOAKS BLVD PACOIMA, CA 91331	81-1289294		15,000.	0.			SEE PART IV
AUTO INTEGRITY RECOVERY 2535 S. SYCAMORE AVENUE LOS ANGELES, CA 90016	81-2171882		20,000.	0.			SEE PART IV
AUTO INVESTMENT ENTERPRISES CORP 2001 SANTA ANITA AVENUE SOUTH EL MONTE, CA 91733	26-4605251		15,000.	0.			SEE PART IV
AUTO7 INC. 4155 WEST WASHINGTON BLVD LOS ANGELES, CA 90018	83-2576672		15,000.	0.			SEE PART IV
AUTOCRAFTERS ON SANTA MONICA INC. 4612 SANTA MONICA BLVD LOS ANGELES, CA 90029	81-5054326		15,000.	0.			SEE PART IV
AVAILABLE WORKS LLC 45229 MORRIS ROAD HAMMOND, LA 70401	20-3616726		20,000.	0.			SEE PART IV
AVALON BUILDING MAINTENANCE INC. 12007 BURGESS AVENUE WHITTIER, CA 90604	33-0703453		15,000.	0.			SEE PART IV
AVALON ICE CREAM AND CANDY DISTRIBUTION COMPANY INC. - 9523 AVALON BLVD - LOS ANGELES, CA 90003	95-4352590		25,000.	0.			SEE PART IV
AVALON NONPROFIT HOUSING CORPORATION - 1327 JONES DRIVE - ANN ARBOR, MI 48105-1894	38-3086920	501(C)(3)	20,000.	0.			SEE PART IV

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AVAN LIMITED LIABILITY COMPANY 2150 E ANAHEIM STREET LONG BEACH, CA 90804	45-2487750		15,000.	0.			SEE PART IV
AVATAR COMPUTER CONSULTING INC. 4655 KINGSWELL AVENUE LOS ANGELES, CA 90027	47-4694492		15,000.	0.			SEE PART IV
AVEDIS AVEDISSIAN 109 NORTH CHEVY CHASE DRIVE GLENDALE, CA 91206	45-4286017		15,000.	0.			SEE PART IV
AVENUE COMMUNITY DEVELOPMENT CORPORATION - 3517 IRVINGTON BOULEVARD - HOUSTON, TX 77009	76-0380602	501(C)(3)	257,500.	0.			SEE PART IV
AVETCO INC. 9830 SAN FERNANDO ROAD SUITE 1 PACOIMA, CA 91331	95-4703462		15,000.	0.			SEE PART IV
AVILES PAINTING CO INC. 1159 1/2 SOUTH BRONSON AVENUE LOS ANGELES, CA 90019	82-3695292		15,000.	0.			SEE PART IV
AVONDALE DEVELOPMENT CORPORATION 3635 READING ROAD CINCINNATI, OH 45229	45-2412695	501(C)(3)	148,000.	0.			SEE PART IV
AXIA PROJECT 1719 GLEN AVENUE PASADENA, CA 91103	83-0877088	501(C)(3)	15,000.	0.			SEE PART IV
AYANI NEEZ INC. P. O. BOX 3900 SHIPROCK, NM 87420	85-0467307		20,000.	0.			SEE PART IV

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AYRAD COMPANIES INC. 13166 SUTTON STREET CERRITOS, CA 90703	83-1029180		15,000.	0.			SEE PART IV
AYRES BUILDING & ROOFING, INC 250 S 9TH STREET MURPHYSBORO, IL 62966	82-1809089		20,000.	0.			SEE PART IV
AZEROUAL GROUP LLC 4249 OVERLAND AVENUE CULVER CITY, CA 90230	81-1327732		15,000.	0.			SEE PART IV
AZIZI DMD A DENTAL CORPORATION 19223 SOLEDAD CANYON ROAD CANYON COUNTRY, CA 91351	46-4337519		15,000.	0.			SEE PART IV
AZR SPRESS LLC 1141 METZGAR WAY BALTIMORE, MD 21205	82-2110177		20,000.	0.			SEE PART IV
AZTECA MAGIC TRANSPORT INC. 502 BROADMOOR AVENUE LA PUENTE, CA 91744	27-0725150		15,000.	0.			SEE PART IV
AZURE DEVELOPMENT INC. 6055 EAST WASHINGTON BOULEVARD COMMERCE, CA 90040	81-2279205		15,000.	0.			SEE PART IV
B & B DAYCARE CENTER INC. 5411 TWIN LANE CHARLOTTE, NC 28269	56-2267716		20,000.	0.			SEE PART IV
B & S FITNESS SYSTEMS INC. 24307 MAGIC MOUNTAIN PARKWAY #601 VALENCIA, CA 91355	26-1838424		15,000.	0.			SEE PART IV

Schedule I (Form 990)



**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
B & W CLEANERS INC. 11235 WASHINGTON BLVD WHITTIER, CA 90606	13-4334416		15,000.	0.			SEE PART IV
B D T HOUSING SERVICES ENTERPRISE P.O. BOX 201 WALLS, MS 38680	26-3736448	501(C)(3)	10,000.	0.			SEE PART IV
B&B CONSTRUCTION MANAGEMENT GROUP LLC - 8701 GOLF DRIVE - SPRING VALLEY, CA 91977	81-3126503		20,000.	0.			SEE PART IV
B&N TRUCK AND TRAILER REPAIR INC. 600 GULF DRIVE CHARLOTTE, NC 28208	81-0779979		30,000.	0.			SEE PART IV
B. WILLIAMS RESOURCES INC. 1087 SAWMILL HOLLOW ROAD DANTE, VA 24237	54-1713677		10,000.	0.			SEE PART IV
B.A.G. CORPORATION 245 PINE AVENUE LONG BEACH, CA 90802	56-2362621		15,000.	0.			SEE PART IV
B.A.K AUTO ENTERPRISE INC. 11184 PENROSE STREET SUN VALLEY, CA 91352	90-0786887		15,000.	0.			SEE PART IV
B.B. DANCE PRODUCTIONS INC. 5323 EAST INDEPENDENCE BLVD. CHARLOTTE, NC 28212	55-0793151		20,000.	0.			SEE PART IV
B.E.P. INC. 3341 75TH AVENUE LANDOVER, MD 20785	52-1911970		20,000.	0.			SEE PART IV

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**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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B.E.T.O.N. CONSTRUCTION CO. 1415 WEST 37TH STREET CHICAGO, IL 60609	26-2230555		20,000.	0.			SEE PART IV
B2 APPAREL INC. 219 EAST 32ND STREET LOS ANGELES, CA 90011	95-4834876		25,000.	0.			SEE PART IV
B3 MEDIA SOLUTIONS INC. 5965 WILBUR AVENUE TARZANA, CA 91356	47-1877393		15,000.	0.			SEE PART IV
BABBLING BROOK 5325 CAHUENGA BLVD. NORTH HOLLYWOOD, CA 91601	82-4489407		15,000.	0.			SEE PART IV
BABYLON SISTERS P. O. BOX 230 BABB, MT 59411	81-0487493		20,000.	0.			SEE PART IV
BABITO'S BITES LLC 1728 WEST ESTES AVENUE CHICAGO, IL 60626	82-4995056		20,000.	0.			SEE PART IV
BABY MOVES INC. 5250 LANKERSHIM BLVD NORTH HOLLYWOOD, CA 91601	82-3674408		15,000.	0.			SEE PART IV
BACK 2 NORMAL THERAPEUTIC MASSAGE CLINIC - 2024 ARKANSAS VALLEY DRIVE - LITTLE ROCK, AR 72212	47-5482222		10,000.	0.			SEE PART IV
BACK OF THE YARDS COFFEE LLC 2059 WEST 47TH STREET CHICAGO, IL 60609	81-4148556		20,000.	0.			SEE PART IV

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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BACK OF THE YARDS NEIGHBORHOOD COUNCIL - 1823 W 47TH STREET - CHICAGO, IL 60609	36-2079600	501(C)(3)	7,100.	0.			SEE PART IV
BACK TO SCHOOL BASH/FUN DAY 191 COUNTRY CLUB ROAD CAMDEN, NC 27921	27-0475524		10,000.	0.			SEE PART IV
BACK2 HEALTH PHYSICAL THERAPY 1335 NORTH LA BREA AVENUE LOS ANGELES, CA 90028	20-5559183		25,000.	0.			SEE PART IV
BACKWOODS AXE THROWING LLC 48 MURDALE GARDENS ROAD MURPHYSBORO, IL 62966	83-3875248		10,000.	0.			SEE PART IV
BACKYARD BOX LLC 716 SOUTH VAIL AVENUE MONTEBELLO, CA 90640	46-4792398		15,000.	0.			SEE PART IV
BAD SUSHI WEST LA INC 11617 SANTA MONICA BLVD. LOS ANGELES, CA 90025	46-3517531		15,000.	0.			SEE PART IV
BADER'S GROUP LLC 5520 GEORGIA AVENUE WEST PALM BEACH, FL 33405	45-3713331		20,000.	0.			SEE PART IV
BADGER LANDSCAPING SERVICES LLC 36151 EAST WEST 1170 SEMINOLE, OK 74868	84-5125335		20,000.	0.			SEE PART IV
BAGEL BROKER LLC 2201 SOUTH SAN PEDRO STREET LOS ANGELES, CA 90011	82-4590623		15,000.	0.			SEE PART IV

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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BAKE CODE 1001 INC. 1122 COINER COURT CITY OF INDUSTRY, CA 91748	47-1501926		15,000.	0.			SEE PART IV
BAKE CODE 1003 INC 1122 COINER COURT CITY OF INDUSTRY, CA 91748	47-3294764		15,000.	0.			SEE PART IV
BAKER'S BIBLE AND BOOKSTORE 10200 GRAND RIVER AVENUE DETROIT, MI 48204	38-3218374		20,000.	0.			SEE PART IV
BALD EAGLE INTERNATIONAL INC. 1130 LOXLEY PLACE WALNUT, CA 91789	80-0929122		15,000.	0.			SEE PART IV
BALDWIN HOLDINGS INC. 3767 SANTA ROSALIA DRIVE LOS ANGELES, CA 90008	27-3537929		25,000.	0.			SEE PART IV
BALLARD BOOKS LLC 1352 N FREEDOM BLVD PROVO, UT 84604	82-4160585		20,000.	0.			SEE PART IV
BALLOON KING AND QUEEN LLC 6729 TWO NORTCH ROAD COLUMBIA, SC 29223	82-4571635		20,000.	0.			SEE PART IV
BALSZ ELEMENTARY SCHOOL DISTRICT #31 - 4825 EAST ROOSEVELT STREET - PHOENIX, AZ 85008	86-6000495	GOVERNMENT	95,000.	0.			SEE PART IV
BALTU TECHNOLOGIES INC PO BOX 127 MESA, AZ 85211	81-4999973		10,000.	0.			SEE PART IV

Schedule I (Form 990)

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BAM GROUP LLC 28 LORD RD STE 215 VALLEY CENTER, KS 67147	47-4570032		20,000.	0.			SEE PART IV
BAN SUK ACUPUNCTURE INC. 1010 FEDORA STREET LOS ANGELES, CA 90006	82-1562280		15,000.	0.			SEE PART IV
BANANA-RAMA INC. 6330 OLD COACH ROAD CHARLOTTE, NC 28215	56-2119055		20,000.	0.			SEE PART IV
BANDHAN LLC 83 EDDY STREET SAN FRANCISCO, CA 94102	14-1941793		20,000.	0.			SEE PART IV
BANH BEO TOLAN 2955 SENTER ROAD SAN JOSE, CA 95111	45-4672348		20,000.	0.			SEE PART IV
BAO NGUYEN COMPANY INC. 15400 SOUTH WESTERN AVENUE GARDENA, CA 90249	82-2443408		15,000.	0.			SEE PART IV
BAO THO DUONG HERB INC. 2119 SOUTH 7TH STREET PHILADELPHIA, PA 19148	75-2985767		20,000.	0.			SEE PART IV
BAOTRAN NGUYEN CHIROPRACTIC CORPORATION - 1227 WEST VALLEY BLVD - ALHAMBRA, CA 91803	80-0344893		15,000.	0.			SEE PART IV
BAR BABE LLC 3943 RUCKLE STREET INDIANAPOLIS, IN 46205	83-3389040		20,000.	0.			SEE PART IV

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BARNES FAMILY DIVERSIFIED FARM 1952 BELLE RIVER DRIVE SELMA, AL 36701	46-0739619		20,000.	0.			SEE PART IV
BARRERA PERAZA FAMILY DAY CARE INC. - 9201 LAUREL CANYON BLVD - ARLETA, CA 91331	46-0774187		15,000.	0.			SEE PART IV
BARRIO BARISTA LLC 3735 CULEBRA ROAD SAN ANTONIO, TX 78228	27-3108548		20,000.	0.			SEE PART IV
BARTLETT HOUSE INC. 10 WEST RUN ROAD MORGANTOWN, WV 26508	55-0652547		10,000.	0.			SEE PART IV
BASC COMMUNICATIONS CORPORATION 13741 FOOTHILL BOULEVARD SUITE 130 SYLMAR, CA 91342	26-1389925		25,000.	0.			SEE PART IV
BASEBALL RICH NASHVILLE 404 JAMES ROBERTSON PARKWAY NASHVILLE, TN 37219	82-3930705		20,000.	0.			SEE PART IV
BASSAM DAOUD JAWHARI INC. 300 EAST 1ST STREET FLINT, MI 48502	30-0411650		7,500.	0.			SEE PART IV
BASTA INC. 1545 WILSHIRE BLVD. LOS ANGELES, CA 90017	42-1688855	501(C)(3)	75,000.	0.			SEE PART IV
BATH SON AND SONS ASSOCIATES INC. 2016 WEST WASHINGTON STREET PETERSBURG, VA 23803	20-8007592		10,000.	0.			SEE PART IV

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BATTAGLIA INC. 25022 SOUTH VERMONT AVENUE HARBOR CITY, CA 90710	95-3665884		15,000.	0.			SEE PART IV
BATTLE-TESTED STRATEGIES LLC 6048 BRENTWOOD AVENUE LANCASTER, CA 93536	83-2661376		15,000.	0.			SEE PART IV
BAZ BROTHERS PRODUCTION LLC 207 WINDING LANE LOCUST GROVE, GA 30248	26-2336697		10,000.	0.			SEE PART IV
BB HAMMERERS INC. 6542 WOODLAND DRIVE KEYSTONE HEIGHTS, FL 32656	20-3544618		20,000.	0.			SEE PART IV
BBA TALENT INC. 4100 WEST ALAMEDA AVENUE SUITE 203 BURBANK, CA 91505	46-4395259		15,000.	0.			SEE PART IV
BC APPAREL CORP 2675 SOUTH SANTA FE AVENUE VERNON, CA 90058	82-3122985		15,000.	0.			SEE PART IV
BC DESIGN HAUS 540 ORANGE GROVE PLACE PASADENA, CA 91103	90-1116283		15,000.	0.			SEE PART IV
BCC CULVER LLC 9415 CULVER BLVD CULVER CITY, CA 90232	83-0617669		15,000.	0.			SEE PART IV
BCC PARTS CORP. 1773 WEST SAN BERNARDINO ROAD UNIT WEST COVINA, CA 91790	81-4939846		15,000.	0.			SEE PART IV

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BDVJ INVESTMENTS LLC 300 NORTH AVALON BLVD WILMINGTON, CA 90744	47-3326886		15,000.	0.			SEE PART IV
BE THE CHANGE CONSULTING 2744 EAST 11TH STREET OAKLAND, CA 94601	45-4862426		10,000.	0.			SEE PART IV
BEACHES EMERGENCY ASSISTANCE MINISTRY INC. - 850 6TH AVENUE SOUTH - JACKSONVILLE, FL 32250	59-2564222	501(C)(3)	55,000.	0.			SEE PART IV
BEACHVOLLEYBALLCAMPS.COM 628 EUCLID STREET SANTA MONICA, CA 90402	41-2174612		15,000.	0.			SEE PART IV
BEACON INTERFAITH HOUSING COLLABORATIVE - 2610 UNIVERSITY AVENUE W - ST. PAUL, MN 55114	41-1953599	501(C)(3)	30,000.	0.			SEE PART IV
BEAR STATE ENTERPRISES INC. 13136 SATICOY STREET NORTH HOLLYWOOD, CA 91605	81-4067082		15,000.	0.			SEE PART IV
BEATBIKE LLC 18700 VENTURA BLVD TARZANA, CA 91356	46-2819172		15,000.	0.			SEE PART IV
BEAUTIFUL DAY BRIDAL SALON 158 SOUTH WESTERN AVENUE 2ND FLOOR LOS ANGELES, CA 90004	20-8193210		15,000.	0.			SEE PART IV
BEAUTIFUL GIVERS INC. 820 EAST AVENUE K LANCASTER, CA 93535	81-3744138	501(C)(3)	15,000.	0.			SEE PART IV

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BEAUTY ART COLLECTIVE 4358 MELROSE AVENUE LOS ANGELES, CA 90029	81-5369691		15,000.	0.			SEE PART IV
BEC ELECTRICAL CORP 15343 ILLINOIS AVENUE PARAMOUNT, CA 90723	81-4649051		25,000.	0.			SEE PART IV
BECKETT & BECKETT INC. 1051 EAST ALTADENA DRIVE ALTADENA, CA 91001	95-4611825		15,000.	0.			SEE PART IV
BEDFORD PARK HARDWARE LLC 391 BEDFORD PARK BOULEVARD BRONX, NY 10458	81-3789225		20,000.	0.			SEE PART IV
BEDFORD STUYVESANT NEW BEGINNINGS CHARTER SCHOOL - 82 LEWIS AVENUE - BROOKLYN, NY 11206	27-1993286	501(C)(3)	50,000.	0.			SEE PART IV
BEDFORD STUYVESANT RESTORATION CORPORATION - 1368 FULTON STREET - BROOKLYN, NY 11216-2600	11-6083182	501(C)(3)	132,000.	0.			SEE PART IV
BEDOY ENTERPRISES INC. 803 WEST HILDEBRAND SAN ANTONIO, TX 78212	74-2918324		20,000.	0.			SEE PART IV
BEE SPECIALTIES INC. 1912 WEST 146TH STREET GARDENA, CA 90249	20-3640926		15,000.	0.			SEE PART IV
BEER HOP INC. 4430 PRICE STREET LOS ANGELES, CA 90027	47-4226217		15,000.	0.			SEE PART IV

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BEESON MASONRY AND CONCRETE INC. 18268 PINE CANYON ROAD LAKE HUGHES, CA 93532	20-4241793		25,000.	0.			SEE PART IV
BEHAVIORAL HEALTH BILLER INC. 6714 4TH AVENUE LOS ANGELES, CA 90043	83-2105006		15,000.	0.			SEE PART IV
BELIEVE 313 STAFFING 14500 ASHTON DETROIT, MI 48223	84-5025119		20,000.	0.			SEE PART IV
BELIEVE MEMPHIS ACADEMY CHARTER SCHOOL - 1250 VOLLINTINE AVENUE - MEMPHIS, TN 38107	81-3760198	501(C)(3)	50,000.	0.			SEE PART IV
BELKIS BEAUTY SALON CORP. 4876 BROADWAY NEW YORK, NY 10034	83-1184225		10,000.	0.			SEE PART IV
BELL EVENT SERVICES INC. 3636 WEST 139TH STREET HAWTHORNE, CA 90250	90-0959186		15,000.	0.			SEE PART IV
BELL STREET BURRITOS 2 LLC 426 MATHEWSON PLACE ATLANTA, GA 30310	45-3260825		15,000.	0.			SEE PART IV
BELLA STONE COUNTERTOPS INC. 2040 LINDA VISTA AVENUE PORTERVILLE, CA 93257	81-4783148		10,000.	0.			SEE PART IV
BELLA'S FLOORING LLC P.O. BOX 94009 SEATTLE, WA 98124	82-3396502		20,000.	0.			SEE PART IV

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BELLATRIX COSMETIX INC. 42257 6TH STREET WEST LANCASTER, CA 93534	83-1458315		15,000.	0.			SEE PART IV
BELL'S BETTER BUILDINGS 2532 W WARREN BOULEVARD CHICAGO, IL 60612	80-0324057		20,000.	0.			SEE PART IV
BELPES MANUFACTURING INC. 329 WEST 132ND STREET LOS ANGELES, CA 90061	95-3430675		15,000.	0.			SEE PART IV
BEN JOHNSON EDUCATIONAL CENTER P.O. BOX 663 NATCHITOCHEs, LA 71457	47-4073505	501(C)(3)	10,000.	0.			SEE PART IV
BENGAL FOOD SERVICE INC. 11009 BURBANK BLVD NORTH HOLLYWOOD, CA 91601	83-2868401		15,000.	0.			SEE PART IV
BENNADY LLC 33550 COAL HERITAGE ROAD NORTHFORK, WV 24868	47-3059176		20,000.	0.			SEE PART IV
BENNETT GAYNOR/SUSTAINABLE STAFFING LLC - 3916 SEPULVEDA BLVD SUITE 205 - CULVER CITY, CA 90230	27-0220634		15,000.	0.			SEE PART IV
BENNY'S DISPOSAL SERVICE INC. 1532 FISHBURN AVENUE LOS ANGELES, CA 90063	20-2845940		15,000.	0.			SEE PART IV
BENTO ON INC. 3739 CRESCENT STREET LONG ISLAND CITY, NY 11101	45-4398906		10,000.	0.			SEE PART IV

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BERKELEY STREET BEVERAGE COMPANY INC. - 718 SOUTH VAIL AVENUE - MONTEBELLO, CA 90640	20-0582801		15,000.	0.			SEE PART IV
BERNABE HOLDINGS INC 9771 LAUREL CANYON BLVD. PACOIMA, CA 91331	45-5631088		20,000.	0.			SEE PART IV
BERRI PRO INC. 929 COLORADO AVENUE SANTA MONICA, CA 90401	47-3685236		15,000.	0.			SEE PART IV
BEST AUTO REPAIR INC 999 NORTH LA BREA AVENUE LOS ANGELES, CA 90038	20-5441285		15,000.	0.			SEE PART IV
BEST CHOICE PLUMBING 1415 FAIRFIELD STREET GLENDALE, CA 91201	84-1715968		15,000.	0.			SEE PART IV
BEST DIAMOND PLASTICS 1401 EAST 98TH STREET CHICAGO, IL 60628	26-2012099		20,000.	0.			SEE PART IV
BEST ENTERTAINMENT & EVENTS INC. 13762 COHASSET STREET VAN NUYS, CA 91405	47-1713677		15,000.	0.			SEE PART IV
BEST FOODS INC. 10010 RUSH STREET SOUTH EL MONTE, CA 91733	81-5289143		15,000.	0.			SEE PART IV
BEST GRAPHICS PRESS INC. 1648 AMSTERDAM AVENUE NEW YORK, NY 10031	20-0206147		10,000.	0.			SEE PART IV

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BEST HARDWARE INC. 6206 5TH AVENUE BROOKLYN, NY 11220	83-2916358		20,000.	0.			SEE PART IV
BEST MOVE INC. 1129 AQUEDUCT WAY CARMEL, IN 46280	27-2822792		20,000.	0.			SEE PART IV
BEST NATURAL SERVICE INC. 3113 WEST 6TH STREET LOS ANGELES, CA 90020	46-3506461		15,000.	0.			SEE PART IV
BEST OPTIC LAB INC. 820 THOMPSON AVENUE GLENDALE, CA 91201	82-3171926		15,000.	0.			SEE PART IV
BEST SLEEP MATTRESS STORES 501 WEST HUNTINGTON DRIVE MONROVIA, CA 91016	82-4382831		15,000.	0.			SEE PART IV
BESTNEST MANAGEMENT LLC 13181 CROSSROADS PARKWAY NORTH SUITE 230 - CITY OF INDUSTRY, CA 91746	45-5279363		25,000.	0.			SEE PART IV
BETHANY HAVEN INC. P. O. BOX 601 BARDSTOWN, KY 40004	31-1521503	501(C)(3)	10,000.	0.			SEE PART IV
BETTER BUILDERS LLC 4521 N SAGINAW STREET FLINT, MI 48505	26-2780293		10,000.	0.			SEE PART IV
BETTER HOUSING COALITION 23 WEST BROAD STREET RICHMOND, VA 23220-4288	54-1479059	501(C)(3)	50,000.	0.			SEE PART IV

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BETTY'S BEAUTY SALON & HAIR DESIGN INC. - 6200 35TH STREET - BERWYN, IL 60402	46-4270872		10,000.	0.			SEE PART IV
BEVERLY COLLISIONCENTER INC. 2500 WEST BEVERLY BLVD MONTEBELLO, CA 90640	82-5312888		15,000.	0.			SEE PART IV
BEVERLY TINT INC. 2811 BEVERLY BLVD SUITE C & D LOS ANGELES, CA 90057	82-5394266		15,000.	0.			SEE PART IV
BEYOND THE SKIES UNLIMITED INC. 12350 DEL AMO BLVD LAKEWOOD, CA 90715	81-4114987	501(C)(3)	15,000.	0.			SEE PART IV
BEYOUTIFUL KOUTURE LLC 3255 NORTH ILLINOIS STREET INDIANAPOLIS, IN 46208	85-0892196		20,000.	0.			SEE PART IV
BHANCHHA GHAR 2 INC. 74-11 ROOSEVELT AVENUE JACKSON HEIGHTS, NY 11372	84-3043543		10,000.	0.			SEE PART IV
BHANVIN CHANGELA DDS INC 2407 VALLEY BLVD POMONA, CA 91768	20-1889916		15,000.	0.			SEE PART IV
B-HAPPY CARE PROGRAMS CORP 666 SOUTHERN BLVD BRONX, NY 10455	46-2472081		10,000.	0.			SEE PART IV
BHC SMOOTHIES INC. 3650 WEST MARTIN LUTHER KING JR. BLVD UNIT #150 - LOS ANGELES, CA 90008	82-0800362		15,000.	0.			SEE PART IV

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BHK RESTAURANT INC. 3905 WEST 6TH STREET LOS ANGELES, CA 90020	47-3658226		20,000.	0.			SEE PART IV
BICKERDIKE REDEVELOPMENT CORPORATION - 2550 WEST NORTH AVENUE - CHICAGO, IL 60647-5216	23-7087890	501(C)(3)	15,000.	0.			SEE PART IV
BIENESTAR HUMAN SERVICES 5326 EAST BEVERLY BOULEVARD LOS ANGELES, CA 90022	95-4505737		100,000.	0.			SEE PART IV
BIG BIRD LOVE DAYCARE 279 WRIGHT ROAD BLADENBORO, NC 28320	47-5341626		10,000.	0.			SEE PART IV
BIG CAR MEDIA INC. 1125 S. CRUFT STREET INDIANAPOLIS, IN 46203	11-3725157	501(C)(3)	32,500.	0.			SEE PART IV
BIG CITY PRINT INC. 8220 INDUSTRY AVENUE PICO RIVERA, CA 90660	83-2106657		20,000.	0.			SEE PART IV
BIKE NEWPORT 62 BROADWAY NEWPORT, RI 02840	45-3804746	501(C)(3)	6,500.	0.			SEE PART IV
BING FOOD INC. 1222 PACIFIC COAST HIGHWAY HARBOR CITY, CA 90710	81-4364325		15,000.	0.			SEE PART IV
BING IN LA INC. 2122 HILLHURST AVENUE LOS ANGELES, CA 90027	20-8125106		15,000.	0.			SEE PART IV

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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BINH AN ENTERPRISE INC. 12620 HAWTHORNE BLVD HAWTHORNE, CA 90250	57-1199643		15,000.	0.			SEE PART IV
BINJAL ENTERPRISES INC. 20460 CRESTLINE DRIVE WALNUT, CA 91789	68-0596117		15,000.	0.			SEE PART IV
BINZHI VILLA INVESTMENT MANAGEMENT INC - 7220 ROSEMEAD BLVD - SAN GABRIEL, CA 91775	82-5214733		15,000.	0.			SEE PART IV
BIOFARM GRASSFED PROVISIONS 21810 NORTHWEST 270TH STREET OKEECHOBEE, FL 34972	83-0692756		20,000.	0.			SEE PART IV
BIRDS AND BEES LLC 21231 AVENIDA NUBES LAKE FOREST, CA 92630	46-5551612		10,000.	0.			SEE PART IV
BIRTH TO FIVE INC. P. O. BOX 1815 RICHMOND, IN 47375	35-1843800		10,000.	0.			SEE PART IV
BITCOIN HOSPITALITY LLC 5226 POMONA BLVD LOS ANGELES, CA 90022	82-4256257		15,000.	0.			SEE PART IV
BIZ CONSULTING INC. 1559 B SLOAT BOULEVARD SAN FRANCISCO, CA 94132	26-0488456		10,000.	0.			SEE PART IV
BIZ ENTERPRISES INC. 3300 SOUTH BROADWAY LOS ANGELES, CA 90007	95-4869278		25,000.	0.			SEE PART IV

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**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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BIZSTARTUP.COM 14425 SYLVAN STREET VAN NUYS, CA 91401	26-4531300		15,000.	0.			SEE PART IV
BJORN JENSENS SWEDISH AUTO CLINIC INC. - 410 NORTH LA BREA AVENUE #5 - INGLEWOOD, CA 90302	26-0423055		15,000.	0.			SEE PART IV
BJS HAULING LLC 9307 GILDENFIELD COURT RICHMOND, VA 23294	83-0911160		10,000.	0.			SEE PART IV
BK INDUSTRIAL RESOURCES INC. 939 NORTH ORANGE AVENUE AZUSA, CA 91702	27-2390134		15,000.	0.			SEE PART IV
BK SIGNS INC. 1028 KIRKWALL ROAD AZUSA, CA 91702	95-4665473		25,000.	0.			SEE PART IV
BKJ GLOBAL MANAGEMENT CONSULTING LLC - 2600 SOUTH LOOP WEST - HOUSTON, TX 77054	81-1173238		20,000.	0.			SEE PART IV
BLACK AMETHYST LLC 4956 ALAMEDA ROAD INDPLS, IN 46228	82-2398021		20,000.	0.			SEE PART IV
BLACK AND BROWN 751 WEST SAN CARLOS STREET SAN JOSE, CA 95126	68-0624065		10,000.	0.			SEE PART IV
BLACK BUSINESS ALLIANCE INC. P.O. BOX 172 PEORIA, IL 61650	37-1376199	501(C)(3)	30,000.	0.			SEE PART IV

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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BLACK COOPERATIVE INVESTMENT FUND 6080 CENTER DRIVE LOS ANGELES, CA 90045	81-4320957	501(C)(3)	15,000.	0.			SEE PART IV
BLACK HAWK ENTERTAINMENT INC. 12115 MAGNOLIA BLVD NORTH HOLLYWOOD, CA 91607	95-4461370		15,000.	0.			SEE PART IV
BLACK PHOENIX ORGANIZING COLLECTIVE - 3101 N. CENTRAL AVENUE - PHOENIX, AZ 85012	84-2633423		70,000.	0.			SEE PART IV
BLACK TIE CORP MANSIONES DE LOS ARTESANOS 46 CALLE CEREZO - LAS PIEDRAS, PR 00771	66-0801145		10,000.	0.			SEE PART IV
BLACK WALL STREET KALAMAZOO 225 WALNUT STREET KALAMAZOO, MI 49007	83-4127178	501(C)(3)	20,000.	0.			SEE PART IV
BLACK WATER FILMS 6610 BARTON AVENUE LOS ANGELES, CA 90038	01-0639361		15,000.	0.			SEE PART IV
BLADEN COMMUNITY COLLEGE 7418 NC HIGHWAY 41 WEST DUBLIN, NC 28332	56-0894927	GOVERNMENT	30,000.	0.			SEE PART IV
BLAZER ENTERPRISES INCORPORATED 9349 MELVIN AVENUE #5 NORTHRIDGE, CA 91324	95-4120454		15,000.	0.			SEE PART IV
BLC SID PARTNERSHIP INC. P.O. BOX 2074 NEWARK, NJ 07114	46-4162379		12,285.	0.			SEE PART IV

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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BLDG 357 INC. 63 HAMILTON TERRACE NEW YORK, NY 10031	26-1271378		7,500.	0.			SEE PART IV
BLENDED MAIN STREET EATERY LLC P.O. BOX 622 MYRTLE CREEK, OR 97457	84-3883069		7,500.	0.			SEE PART IV
BLESSED HANDZ 2 HAIR BARBER SHOP 722 JACKSON STREET FLOMATON, AL 36441	82-3318627		20,000.	0.			SEE PART IV
BLESSED INVESTMENT ENTERPRISES INC. - 9406 SOUTH HOBART BLVD - LOS ANGELES, CA 90047	27-0486381		20,000.	0.			SEE PART IV
BLESSING BOX MINISTRY P. O. BOX 1206 DUNN, NC 28335	83-4240831		10,000.	0.			SEE PART IV
BLESSING HAIR INC. 3988 10TH AVENUE NEW YORK, NY 10034	81-1663317		10,000.	0.			SEE PART IV
BLEU PROFOND INC. 2340 PLAZA DEL AMO TORRANCE, CA 90501	20-1674315		15,000.	0.			SEE PART IV
BLEUX SKYE ELECTRIC INC. 584 LINCOLN AVENUE POMONA, CA 91767	47-5061023		15,000.	0.			SEE PART IV
BLIS DTLA LLC 201 WILSHIRE BOULEVARD SANTA MONICA, CA 90401	84-2068836		15,000.	0.			SEE PART IV

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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BLISS SALON INC. 239 ATWELLS AVENUE PROVIDENCE, RI 02903	46-4267221		10,000.	0.			SEE PART IV
BLOK CLUB DJS INC. P.O. BOX 368267 CHICAGO, IL 60636	45-4733884		10,000.	0.			SEE PART IV
BLOOM & PLUME COFFEE, LLC 1638 WEST TEMPLE STREET LOS ANGELES, CA 90026	82-1251874		15,000.	0.			SEE PART IV
BLOOMIE'S FLORAL & GIFTS 1901 HIGH STREET SELMA, CA 93662	35-2454073		20,000.	0.			SEE PART IV
BLS LIMO 10853 CROCKETT STREET SUN VALLEY, CA 91352	83-3022344		15,000.	0.			SEE PART IV
BLUE BEE CIDER LLC 1320 SUMMIT AVENUE RICHMOND, VA 23230	45-2372811		20,000.	0.			SEE PART IV
BLUE HORIZON COMMUNITY SERVICES INC. - 407 EAST 59TH PLACE - LOS ANGELES, CA 90003	32-0317440	501(C)(3)	15,000.	0.			SEE PART IV
BLUE HORIZON LOGISTICS INC. 17908 SOUTH FIGUEROA STREET GARDENA, CA 90248	90-0405205		15,000.	0.			SEE PART IV
BLUE HOUSE PARTNERS LLC 4931 MARKET STREET SAN DIEGO, CA 92102	83-1154259		20,000.	0.			SEE PART IV

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**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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BLUE OCEAN AMERICA LLC 4063 ADAIR STREET LOS ANGELES, CA 90011	26-1392868		15,000.	0.			SEE PART IV
BLUE PRINT CONSULTING INC. P.O. BOX 561954 CHARLOTTE, NC 28256	26-0662775		10,000.	0.			SEE PART IV
BLUE SKY HOME HEALTH CARE INC. 16501 SHERMAN WAY VAN NUYS, CA 91406	20-4821745		25,000.	0.			SEE PART IV
BLUE WEDDINGS LLC 56 OAK HILL DRIVE CRANSTON, RI 02920	46-1596701		5,500.	0.			SEE PART IV
BLUE WORLD TRAVEL CORP 351 CALIFORNIA STREET SAN FRANCISCO, CA 94014	94-2494832		20,000.	0.			SEE PART IV
BLUEBERRY HILL RESTAURANTS INC. 2667 EAST 28TH STREET SIGNAL HILL, CA 90755	33-0680643		25,000.	0.			SEE PART IV
BLUEFETCH LLC 621 NORTH AVENUE NE ATLANTA, GA 30308	80-0291267		20,000.	0.			SEE PART IV
BLUELAND INVESTMENT LLC 2634 PURDUE AVENUE LOS ANGELES, CA 90064	32-0444210		15,000.	0.			SEE PART IV
BLUEROCK ENTERTAINMENT INC. 4470 WEST SUNSET BLVD #460 LOS ANGELES, CA 90027	46-3271388		15,000.	0.			SEE PART IV

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BLUETARP BREWING COMPANY LLC 2316 MAIN STREET TUCKER, GA 30084	26-3813648		15,000.	0.			SEE PART IV
BM AUTO REPAIR LLC 4116 AVALON BLVD LOS ANGELES, CA 90011	82-2035638		15,000.	0.			SEE PART IV
BMA TRUCKING SERVICES INC. 23825 CATSKILL AVENUE CARSON, CA 90745	26-3881768		25,000.	0.			SEE PART IV
BMC MINISTRIES AND OUTREACH 4508 ATLANTIC AVENUE LONG BEACH, CA 90807	26-3857293		15,000.	0.			SEE PART IV
BMK TEXTILE 249 WEST 131ST STREET LOS ANGELES, CA 90061	83-3042704		15,000.	0.			SEE PART IV
BMW LOVED ONES ARF INC. 6425 HAAS AVENUE LOS ANGELES, CA 90047	82-3693494		20,000.	0.			SEE PART IV
BNC CONSTRUCTION INC. 17510 PIONEER BLVD ARTESIA, CA 90701	82-3413242		25,000.	0.			SEE PART IV
BNK LOGISTIC INC. 15601 NEW CENTURY DRIVE GARDENA, CA 90248	82-4936230		15,000.	0.			SEE PART IV
BO LEE LAW GROUP APC 3580 WILSHIRE BLVD LOS ANGELES, CA 90010	45-4791417		15,000.	0.			SEE PART IV

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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BOARDWALK 11 INC. 10433 NATIONAL BLVD #5 LOS ANGELES, CA 90034	26-0035141		25,000.	0.			SEE PART IV
BOB AND SONS REFINISHING INC. 684 LENORE LANE ELMONT, NY 11003	81-1265397		10,000.	0.			SEE PART IV
BOBBY'S PAINTING COMPANY INC. 2915 ROZZELLES FERRY ROAD CHARLOTTE, NC 28208	56-2040068		20,000.	0.			SEE PART IV
BOBS CLASSIC KICKS INC. 4717 WOODWARD DETROIT, MI 48201	20-3220548		20,000.	0.			SEE PART IV
BODEGA DEL SUR WINERY INC. 457 C SOUTH ALGIERS STREET MURPHYS, CA 95247	26-0294818		20,000.	0.			SEE PART IV
BODY & SOL SWIMWEAR INC. 18616 VENTURA BLVD. TARZANA, CA 91356	80-0302306		15,000.	0.			SEE PART IV
BODYMAC INC. 26327 WESTERN AVENUE LOMITA, CA 90717	20-8367471		15,000.	0.			SEE PART IV
BOENE INC. 1600 WEST SLAUSON AVENUE LOS ANGELES, CA 90047	83-4347542		15,000.	0.			SEE PART IV
BOGALUSA REBIRTH 305 AVENUE B BOGALUSA, LA 70427	26-0378968	501(C)(3)	10,000.	0.			SEE PART IV

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BONA FIDE HOSPICE INC. 14545 FRIAR STREET VAN NUYS, CA 91411	85-0857442		15,000.	0.			SEE PART IV
BOND CLOTHIERS 9311 SUMMERBELL LANE HOUSTON, TX 77074	20-2225138		20,000.	0.			SEE PART IV
BONDRY MANAGEMENT CONSULTANTS LLC 3850 PRIORITY WAY SOUTH DRIVE INDIANAPOLIS, IN 46240	82-3384505		10,000.	0.			SEE PART IV
BONDTECH CORPORATION 1278 HWY 461 SOMERSET, KY 42503	43-1399820		20,000.	0.			SEE PART IV
BONEFIDE DEVELOPMENT AND INVESTMENT GROUP - 742 TURTLE CREEK DRIVE - MISSOURI CITY, TX 77489	26-4658312		20,000.	0.			SEE PART IV
BONVIL SOLUTIONS CORP. 135-17 78TH AVENUE QUEENS, NY 11367	65-1316842		20,000.	0.			SEE PART IV
BOOK INSTITUTE INC. 4749 EAST SLAUSON AVENUE MAYWOOD, CA 90270	82-0719168		15,000.	0.			SEE PART IV
BOOMEVERYTHING INC. 4510 WIXSHIRE COURT INDIANAPOLIS, IN 46254	82-4831480		20,000.	0.			SEE PART IV
BOOMI APPAREL INC. 1209 WEST CARSON STREET CARSON, CA 90502	27-1993102		25,000.	0.			SEE PART IV

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BOOMYOUNG CORPORATION 11017 SHOEMAKER AVENUE SANTA FE SPRINGS, CA 90670	26-2969662		15,000.	0.			SEE PART IV
BOOTHBAY YACHT REFINISHING 58 INDUSTRIAL PARK ROAD BOOTHBAY, ME 04537	58-2680277		20,000.	0.			SEE PART IV
BORDER X BREWING LLC 1184 BOW WILLOW TRAIL CHULA VISTA, CA 91915	46-1794113		20,000.	0.			SEE PART IV
BORG MARBLE AND GRANITE INC. 816 KAYNYNE STREET REDWOOD CITY, CA 94063	94-3384563		20,000.	0.			SEE PART IV
BORNERS BARBER COLLEGE INC. 8913 SOUTH WESTERN AVENUE LOS ANGELES, CA 90047	27-0518603		15,000.	0.			SEE PART IV
BORRACHOS CRAFT BOOZE AND BREWS LLC - 139 BRIDGE STREET - LAS VEGAS, NM 87701	81-1164901		20,000.	0.			SEE PART IV
BOSS GROUP CONSTRUCTION AND REALTY LLC - 8039 DONNELL ROAD - MILLINGTON, TN 38053	83-4459722		20,000.	0.			SEE PART IV
BOSTON FILMS 739 VERNON AVENUE VENICE, CA 90291	45-3868627		15,000.	0.			SEE PART IV
BOSTON LOCAL DEVELOPMENT CORPORATION - 43 HAWKINS STREET - BOSTON, MA 02114	04-2681311	501(C)(3)	65,000.	0.			SEE PART IV

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BOTTOM LINE CONSTRUCTION & DEVELOPMENT LLC - 306 WEST 148TH STREET - NEW YORK, NY 10039	27-4038304		20,000.	0.			SEE PART IV
BOULDERDASH SFV INC. 19801 NORDHOFF PLACE CHATSWORTH, CA 91311	46-4723470		15,000.	0.			SEE PART IV
BOWEN INC. 7026 DRY BREAD ROAD LAWRENCEVILLE, VA 23868	54-1888892		7,500.	0.			SEE PART IV
BOWLS BY 39 DEGREES INC. 17901 PIONEER BLVD UNIT G ARTESIA, CA 90701	47-5381036		15,000.	0.			SEE PART IV
BOXX COMMUNICATIONS 3685 MOTOR AVENUE LOS ANGELES, CA 90034	95-4874811		15,000.	0.			SEE PART IV
BOYS & GIRLS CLUB OF EAST PROVIDENCE INC - 115 WILLIAMS AVENUE - EAST PROVIDENCE, RI 02914	05-0278988		62,855.	0.			SEE PART IV
BOYS & GIRLS CLUB OF EVANSVILLE INC. - 700 BELLEMEADE AVENUE - EVANSVILLE, IN 47713	35-1007558		10,000.	0.			SEE PART IV
BOYS & GIRLS CLUB OF PAWTUCKET 1 MOELLER PLACE PAWTUCKET, RI 02860-5775	05-0258924	501(C)(3)	81,390.	0.			SEE PART IV
BOYS & GIRLS CLUB OF THE FOOTHILLS 600 SOUTH SHAMROCK AVENUE MONROVIA, CA 91016	95-4453545	501(C)(3)	100,000.	0.			SEE PART IV

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BOYS & GIRLS CLUBS OF CARSON 1950 EAST 220TH STREET CARSON, CA 90810	33-0475452	501(C)(3)	100,000.	0.			SEE PART IV
BOYS & GIRLS CLUBS OF GREATER KALAMAZOO - 915 LAKE STREET - KALAMAZOO, MI 49001	38-1627080	501(C)(3)	25,000.	0.			SEE PART IV
BOYS & GIRLS CLUBS OF GREATER SAN DIEGO - 4635 CLAIREMONT MESA BLVD. - SAN DIEGO, CA 92117	95-1865988	501(C)(3)	135,000.	0.			SEE PART IV
BOYS & GIRLS CLUBS OF ST. JOSEPH COUNTY - 502 EAST SAMPLE STREET - SOUTH BEND, IN 46601	35-1329625	501(C)(3)	10,000.	0.			SEE PART IV
BOYS & GIRLS CLUBS OF THE MISSISSIPPI DELTA - 748 E. FIFTEENTH STREET - YAZOO CITY, MS 39194	45-0469376	501(C)(3)	10,000.	0.			SEE PART IV
BOYS & GIRLS CLUBS OF WARWICK 42 FREDERICK STREET WARWICK, RI 02888	05-6019193	501(C)(3)	6,800.	0.			SEE PART IV
BOYS AND GIRLS CLUB OF PASADENA 3230 EAST DEL MAR BLVD PASADENA, CA 91107	95-1643305		100,000.	0.			SEE PART IV
BOYS AND GIRLS CLUB OF SANTA MONICA INC. - 1220 LINCOLN BLVD. - SANTA MONICA, CA 90401	95-1890706	501(C)(3)	15,000.	0.			SEE PART IV
BOYS AND GIRLS CLUB OF WEST SAN GABRIEL VALLEY - 328 SOUTH RAMONA AVENUE - MONTEREY PARK, CA 91754	95-2782501	501(C)(3)	100,000.	0.			SEE PART IV

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BOYS AND GIRLS CLUB OF WHITTIER INC. - 7905 SOUTH GREENLEAF AVENUE - WHITTIER, CA 90602	95-6151763	501(C)(3)	100,000.	0.			SEE PART IV
BOYS AND GIRLS CLUBS OF LONG BEACH 3635 LONG BEACH BOULEVARD LONG BEACH, CA 90807	95-1643977	501(C)(3)	100,000.	0.			SEE PART IV
BOYS AND GIRLS CLUBS OF NORTHERN RHODE ISLAND - 1 JAMES J. MCKEE WAY - CUMBERLAND, RI 02864	05-0280121	501(C)(3)	126,200.	0.			SEE PART IV
BOYS AND GIRLS CLUBS OF PROVIDENCE 550 WICKENDEN STREET PROVIDENCE, RI 02903	05-0258929	501(C)(3)	68,231.	0.			SEE PART IV
BOYS CLUBS & GIRLS CLUBS OF NEWPORT COUNTY INC. - 95 CHURCH STREET - NEWPORT, RI 02840	05-0281572	501(C)(3)	16,283.	0.			SEE PART IV
BOYS, GIRLS, ADULTS COMMUNITY DEVELOPMENT CENTER - HIGHWAY 49 - MARVELL, AR 72366-8030	71-0540330	501(C)(3)	71,408.	0.			SEE PART IV
BRAID THEORY INC. 224 WEST 8TH STREET SAN PEDRO, CA 90731	81-3371018		15,000.	0.			SEE PART IV
BRAIN VISION INSTITUTE 19 E. SCHAUMBURG ROAD SCHAUMBURG, IL 60194	45-5111336		10,000.	0.			SEE PART IV
BRAINCHILD CREATIVE GROUP INC. 1951 WEST CARSON STREET TORRANCE, CA 90501	83-3879747		15,000.	0.			SEE PART IV

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BRAKE CO. 3838 FRUITLAND AVENUE VERNON, CA 90058	95-4440997		15,000.	0.			SEE PART IV
BRAND CONSULTING GROUP LLC 529 HAHN AVENUE GLENDALE, CA 91203	73-1704913		15,000.	0.			SEE PART IV
BRANDING PERSONALITY LLC 15010 MULBERRY DRIVE WHITTIER, CA 90604	11-3813799		15,000.	0.			SEE PART IV
BRANDON T. NGUYEN DMD INC. 1360 EAST ANAHEIM STREET LONG BEACH, CA 90813	33-0988157		15,000.	0.			SEE PART IV
BRAVO CONSTRUCTION NY CORP 236 NOME AVENUE STATEN ISLAND, NY 10314	47-5624136		20,000.	0.			SEE PART IV
BRAVO DESIGN INC. 150 EAST OLIVE AVENUE SUITE 304 BURBANK, CA 91502	95-4850059		25,000.	0.			SEE PART IV
BRAVO PRODUCTIONS 65 PINE AVENUE SUITE 858 LONG BEACH, CA 90802	33-0255139		15,000.	0.			SEE PART IV
BRAWLEY SCALE LLC 4722 US HIGHWAY 111 BRAWLEY, CA 92227	82-4648074		20,000.	0.			SEE PART IV
BREAD FOR THE CITY INC. 1525 7TH STREET, NW WASHINGTON, DC 20001	52-1138207	501(C)(3)	40,000.	0.			SEE PART IV

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BREAKTHROUGH URBAN MINISTRIES 402 N. ST. LOUIS AVENUE CHICAGO, IL 60624	36-3810926	501(C)(3)	8,200.	0.			SEE PART IV
BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES - 2851 WEST 120TH STREET - HAWTHORNE, CA 90250	95-4861413	501(C)(3)	15,000.	0.			SEE PART IV
BRIAN CHOI DENTAL INC. 13318 BAILEY STREET WHITTIER, CA 90601	81-3107194		15,000.	0.			SEE PART IV
BRICK HOUSE STUDIOS LA 5941 SOUTH WESTERN AVENUE UNIT A. LOS ANGELES, CA 90047	82-2352755		20,000.	0.			SEE PART IV
BRIDAL DESIGN BY P.V. CORP 7107 HIGHWAY 6 SOUTH HOUSTON, TX 77083	30-0150422		20,000.	0.			SEE PART IV
BRIDGE BUILDERS FOUNDATION INC. 3031 SOUTH VERMONT AVENUE LOS ANGELES, CA 90007	33-0846590	501(C)(3)	15,000.	0.			SEE PART IV
BRIDGE STREET DEVELOPMENT CORPORATION - 460 NOSTRAND AVENUE - BROOKLYN, NY 11216-1747	11-3250772	501(C)(3)	30,000.	0.			SEE PART IV
BRIDGEPORT NEIGHBORHOOD TRUST INC. 570 STATE STREET BRIDGEPORT, CT 06604	22-2809353	501(C)(3)	105,000.	0.			SEE PART IV
BRIDGES TO INDEPENDENCE 46 SOUTH GLEBE ROAD ARLINGTON, VA 22204	54-1368484	501(C)(3)	10,000.	0.			SEE PART IV

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BRIGHT BEGINNINGS EARLY LEARNING CENTER - 5 NEW INDUSTRIAL WAY - WARREN, RI 02885	46-3201454		5,250.	0.			SEE PART IV
BRIGHT CHILDREN CHILD CARE INC. 128 FORT WASHINGTON AVENUE NEW YORK, NY 10032	80-0560980		10,000.	0.			SEE PART IV
BRIGHT HOPE COMMUNITY SERVICE CENTER - 21167 COMMERCE POINTE DRIVE - WALNUT., CA 91789	95-4734166	501(C)(3)	15,000.	0.			SEE PART IV
BRIGHT PATH CENTER 5225 CANYON CREST DRIVE RIVERSIDE, CA 92507	01-0854684		15,000.	0.			SEE PART IV
BRIGHT PROSPECT 1460 EAST HOLT AVENUE POMONA, CA 91767	52-2363234	501(C)(3)	100,000.	0.			SEE PART IV
BRIGHTER DAY FOUNDATION 1300 EAST IMPERIAL HIGHWAY LOS ANGELES, CA 90059	95-4344607	501(C)(3)	15,000.	0.			SEE PART IV
BRIGHTER FUTURE 144 PENN STREET EL SEGUNDO, CA 90245	35-2440967	501(C)(3)	15,000.	0.			SEE PART IV
BRIGHTER HORIZONS CONSTRUCTION INC 4035 WASHINGTON AVENUE NEW ORLEANS, LA 70125	47-4616167		20,000.	0.			SEE PART IV
BRIGHTON CENTER INC. 741 CENTRAL AVENUE NEWPORT, KY 41071	61-0673886	501(C)(3)	116,878.	0.			SEE PART IV

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BRIGHTON PARK NEIGHBORHOOD COUNCIL 4477 S. ARCHER AVENUE CHICAGO, IL 60632	36-4229387	501(C)(3)	60,000.	0.			SEE PART IV
BRILLANTE USA INC. 1755 EAST MARTIN LUTHER KING JR BOU LOS ANGELES, CA 90058	47-2085857		10,000.	0.			SEE PART IV
BRILLIANT LIL MINDS LEARNING ACADEMY LLC - 5903 BELLFORT - HOUSTON, TX 77033	81-4219013		20,000.	0.			SEE PART IV
BROCKMAN PAINTING LLC P.O. BOX 3235 ROSWELL, NM 88202	27-4867312		7,500.	0.			SEE PART IV
BROCKUS PROJECT DANCE COMPANY 618 B MOULTON AVENUE LOS ANGELES, CA 90031	33-0629293	501(C)(3)	15,000.	0.			SEE PART IV
BRONZE AGE METAL DESIGN INC. 5140 WEST 106 STREET INGLEWOOD, CA 90304	20-5772865		15,000.	0.			SEE PART IV
BRONZE CONTRACTING LLC 9188 STATE ROUTE 12 REMSEN, NY 13438	45-4223407		16,900.	0.			SEE PART IV
BRONZED N GLOW BEAUTY BOUTIQUE LLC 19327 LIVERNOIS AVENUE DETROIT, MI 48221	82-2993863		10,000.	0.			SEE PART IV
BROOK ARCHITECTURE INCORPORATED 2301 SOUTH MICHIGAN AVENUE CHICAGO, IL 60616	36-4234909		20,000.	0.			SEE PART IV

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BROOKLYN BABY CAKES INC. 413 TOMPKINS AVENUE BROOKLYN, NY 11216	30-0683265		10,000.	0.			SEE PART IV
BROOKLYN BAR LLC 714 EL REDONDO AVENUE REDONDO BEACH, CA 90277	46-5693599		15,000.	0.			SEE PART IV
BROOKLYN NAVY YARD DEVELOPMENT CORPORATION - 63 FLUSHING AVENUE - BROOKLYN, NY 11205	11-2137138	501(C)(3)	15,000.	0.			SEE PART IV
BROOKSIDE EDU INCORPORATED 28364 SOUTH WESTERN AVENUE RANCHO PALOS VERDES, CA 90275	27-3494846	501(C)(3)	15,000.	0.			SEE PART IV
BROTHER TO BROTHER CORP 3585 NORTH SUTHERLAND AVENUE INDIANAPOLIS, IN 46218	81-4521409		20,000.	0.			SEE PART IV
BROWN MEDICAL CENTER INC. 1831 FOREST HILLS BOULEVARD EAST CLEVELAND, OH 44112	34-1860023		10,000.	0.			SEE PART IV
BROWNSTONE REALTY GROUP LLC 5660 CAITO DRIVE INDIANAPOLIS, IN 46226	30-1958919		20,000.	0.			SEE PART IV
BRUCE AND NELSON RESIDENTIAL FACILITY - 1722 WEST 165TH STREET - COMPTON, CA 90220	30-0334294	501(C)(3)	15,000.	0.			SEE PART IV
BRUK TRANSPORTATION LLC P. O. BOX 762 HANOVER, NH 03755	84-2820975		20,000.	0.			SEE PART IV

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BRUNO GROUP INC. 330 NORTH BRAND BLVD GLENDALE, CA 91203	81-2822630		15,000.	0.			SEE PART IV
BRYAN & ASSOCIATES REAL ESTATE LLC 10130 MALLARD CREEK ROAD CHARLOTTE, NC 28262	20-4011991		20,000.	0.			SEE PART IV
BSD CAPITAL LLC 330 E. LAMBERT ROAD BREA, CA 92821	47-5116707		17,000.	0.			SEE PART IV
BSG AESTHETICS SOLUTIONS CO. CORPORATION - 3550 WILSHIRE BOULEVARD - LOS ANGELES, CA 90010	84-1967542		10,000.	0.			SEE PART IV
BSI SPORTS TURF INC. 1205 SOUTH SANTA FE AVENUE COMPTON, CA 90221	80-0147031		15,000.	0.			SEE PART IV
B-STEM PROJECT FOUNDATION 11220 MOORPARK STREET STUDIO CITY, CA 91602	47-4988400		15,000.	0.			SEE PART IV
BT CONSULTANTS LLC 7767 VIA RONALDO BURBANK, CA 91504	82-3436720		15,000.	0.			SEE PART IV
BTS GRAPHIX INC. 3569 WEST 3RD STREET LOS ANGELES, CA 90020	95-4813561		15,000.	0.			SEE PART IV
BUBBLE CRUSH INC. 848 EAST GARVEY AVENUE MONTEREY PARK, CA 91755	83-3304580		15,000.	0.			SEE PART IV

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BUCKS COUNTY CORPORATION 3048 N FLETCHER DRIVE LOS ANGELES, CA 90065	95-4545744		15,000.	0.			SEE PART IV
BUENA VIDA PHYSICAL THERAPY AND WELLNESS - 601 EAST LINCOLN STREET - LAS VEGAS, NM 87701	26-2228287		20,000.	0.			SEE PART IV
BUIL SAMGYE TANG INC. 859 SOUTH WESTERN AVENUE LOS ANGELES, CA 90005	45-2395681		15,000.	0.			SEE PART IV
BUILD INC. 5100 W. HARRISON STREET CHICAGO, IL 60644-5101	23-7022085	501(C)(3)	7,000.	0.			SEE PART IV
BUILD INSTITUTE 1620 MICHIGAN AVENUE DETROIT, MI 48216	82-3521553	501(C)(3)	43,250.	0.			SEE PART IV
BUILD WEALTH MN INC. 2100 PLYMOUTH AVENUE N MINNEAPOLIS, MN 55411	25-1918239	501(C)(3)	100,000.	0.			SEE PART IV
BUILDING BLOCKS ACADEMY & DAYCARE INC. - 2422 NORTH AVENUE - RICHMOND, VA 23222	90-1018955		10,000.	0.			SEE PART IV
BUILDING BLOCKS CHILD CARE CENTER INC. - 805 SOUTHEAST KLEMGARD - PULLMAN, WA 99163	91-1919506		20,000.	0.			SEE PART IV
BUILDING BLOCKS OF KALAMAZOO INC. 1009 E. STOCKBRIDGE KALAMAZOO, MI 49001	06-1705642	501(C)(3)	10,000.	0.			SEE PART IV

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BUILDING BRIDGES ACROSS THE RIVER INC. - 1901 MISSISSIPPI AVENUE SE - WASHINGTON, DC 20020-6117	52-2013526	501(C)(3)	45,000.	0.			SEE PART IV
BUILDING CRAFT LA INC. 981 SOUTH WESTERN AVENUE LOS ANGELES, CA 90006	81-2315974		15,000.	0.			SEE PART IV
BUILDING FUTURES 1 ACORN STREET PROVIDENCE, RI 02903	81-3939129	501(C)(3)	63,508.	0.			SEE PART IV
BUILDING MAINTENANCE OPTIMIZATION CONSULTANTS INC. - 4426 HUGH HOWELL ROAD - TUCKER, GA 30084	47-3970765		15,000.	0.			SEE PART IV
BUILDING NETWORKS INC. 111 WEST OCEAN BOULEVARD SUITE 1230 LONG BEACH, CA 90802	46-5175166		25,000.	0.			SEE PART IV
BUILDING SKILLS PARTNERSHIP 828 WEST WASHINGTON BOULEVARD LOS ANGELES, CA 90015	26-1254255	501(C)(3)	75,000.	0.			SEE PART IV
BUKO INTERNATIONAL INC. 327 NORTH VERDUGO ROAD GLENDALE, CA 91206	82-4874757		15,000.	0.			SEE PART IV
BULGARINI GELATO ARTIGIANALE 972 CONCHA STREET ALTADENA, CA 91001	20-4296000		15,000.	0.			SEE PART IV
BULLISH LLC 110 GLENDORA AVENUE LA PUENTE, CA 91744	47-3194629		15,000.	0.			SEE PART IV

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BUNDLE OF JOY DEVELOPMENT CENTER 4829 LONG BEACH BOULEVARD LONG BEACH, CA 90805	26-0198539		15,000.	0.			SEE PART IV
BUNKER HILL RESTAURANT INC. 601 WEST 5TH STREET LOS ANGELES, CA 90017	46-1295002		25,000.	0.			SEE PART IV
BUNTY LLC 444 FAIRFOREST WAY GREENVILLE, SC 29607	57-1110391		20,000.	0.			SEE PART IV
BUON GUSTO RISTORANTE 15535 DEVONSHIRE STREET MISSION HILLS, CA 91345	43-1968534		15,000.	0.			SEE PART IV
BURBANK IMAGING AND OPEN MRI 333 EAST MAGNOLIA BOULEVARD BURBANK, CA 91502	81-2896046		15,000.	0.			SEE PART IV
BURBANK TEMPORARY AID CENTER 1304 WEST BURBANK BLVD BURBANK, CA 91506	95-3309130	501(C)(3)	15,000.	0.			SEE PART IV
BURGESS FAMILY HEALTHCARE 101 EAST TERRI DRIVE VALLIANT, OK 74764	82-4356400		20,000.	0.			SEE PART IV
BURNS & SON LLC 2124 MINUTE COURT TUCKER, GA 30087	81-4474752		15,000.	0.			SEE PART IV
BUSH JUICE INC. 175 WILLOUGHBY STREET BROOKLYN, NY 11201	30-0475821		10,000.	0.			SEE PART IV

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BUSINESS MACHINES CONSULTANTS INC. 6735 ODESSA AVENUE LAKE BALBOA, CA 91406	95-2873351		15,000.	0.			SEE PART IV
BUT GOD MINISTRIES 404 FONTAINE PLACE RIDGELAND, MS 39157	45-3146771	501(C)(3)	10,000.	0.			SEE PART IV
BY MIN INC. 928 SOUTH WESTERN AVENUE LOS ANGELES, CA 90006	20-8322765		15,000.	0.			SEE PART IV
BYB INC. 18183 VAN NESS AVENUE TORRANCE, CA 90504	95-4622312		15,000.	0.			SEE PART IV
BYDC INC. 12102 PARK STREET CERRITOS, CA 90703	83-2143020		15,000.	0.			SEE PART IV
BYERS CONSULTING INC. 2630 TALLEY STREET DECATUR, GA 30033	26-4394673		15,000.	0.			SEE PART IV
BYRD BARR PLACE 722 18TH AVENUE SEATTLE, WA 98122	91-0786727	501(C)(3)	45,000.	0.			SEE PART IV
C & C DESIGNS INC. 2893 MOUNTAIN INDUSTRIAL BOULEVARD TUCKER, GA 30084	58-2253052		10,000.	0.			SEE PART IV
C & J FAB CENTER INC. 1415 WEST 135TH STREET GARDENA, CA 90249	95-4511964		15,000.	0.			SEE PART IV

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C & L FINANCIAL SVC INC 13189 OSBORNE STREET ARLETA, CA 91331	20-8676564		15,000.	0.			SEE PART IV
C & M ENTERPRISES INC. 1957 NETHERWOOD AVENUE MEMPHIS, TN 38114	36-4940307		10,000.	0.			SEE PART IV
C 10 INTERNATIONAL INC. 7542 SCOUT AVENUE BELL GARDENS, CA 90201	27-1357960		25,000.	0.			SEE PART IV
C C DESIGN INC. 2407 FOXGLOVE DRIVE MONTEREY PARK, CA 91755	47-3442412		15,000.	0.			SEE PART IV
C K WIG 2618 GERMANTOWN AVENUE PHILADELPHIA, PA 19133	48-1275961		20,000.	0.			SEE PART IV
C&C KINGDOM TRANSPORTATION UNLIMITED INC. - 108 ROBESON PINES ROAD - FAIRMONT, NC 28340	38-4057627		7,500.	0.			SEE PART IV
C&J GENERAL CONTRACTORS INC. 22610 ROSEWOOD OAK PARK, MI 48237	38-3096640		20,000.	0.			SEE PART IV
C&O TRANSPORTATION LLC 3947 CHESAPEAKE DRIVE CHARLOTTE, NC 28216	45-3457260		30,000.	0.			SEE PART IV
C&S TRANSPORTATION SERVICE LLC 510 GUNBY AVENUE BASTROP, LA 71220	84-1780274		20,000.	0.			SEE PART IV

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C.O.R.E. PROGRAMS INC. 400 EAST BLVD. CHARLOTTE, NC 28203	31-1815003	501(C)(3)	325,000.	0.			SEE PART IV
C2 CREATE INC. 2755 BUNTING CIRCLE COSTA MESA, CA 92626	82-4563033		15,000.	0.			SEE PART IV
C2K MINISTRIES INC. W303 N8453 RIVER EDGE DRIVE HARTLAND, WI 53029	20-8383954	501(C)(3)	10,000.	0.			SEE PART IV
C5 YOUTH FOUNDATION OF SOUTHERN CALIFORNIA - 3100 NORTH BROADWAY - LOS ANGELES, CA 90031	26-2458769	501(C)(3)	75,000.	0.			SEE PART IV
CA CONSTRUCTION SUPPLIES INC. 1706 POTRERO AVENUE SOUTH EL MONTE, CA 91733	84-2165712		15,000.	0.			SEE PART IV
CA DERBY DOLLS 2661 EAST 46TH STREET VERNON, CA 90058	82-3100150		15,000.	0.			SEE PART IV
CABALLERO BROTHERS INC. 1032 SOUTH TOWNSEND AVENUE LOS ANGELES, CA 90023	82-0816132		15,000.	0.			SEE PART IV
CAC 2400 LINCOLN AVENUE ALTADENA, CA 91001	38-3851850		15,000.	0.			SEE PART IV
CAC DESIGN DEVELOPMENT INC. 1411 WEST 8TH STREET LOS ANGELES, CA 90017	83-3112221		15,000.	0.			SEE PART IV

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CADENCE EDUCATION LLC 8800 NORTH GAINNEY CENTER DRIVE SCOTTSDALE, AZ 85258	86-0793666		272,722.	0.			SEE PART IV
CADET CONSTRUCTION COMPANY 4607 CHARLOTTE HIGHWAY LAKE WYLIE, SC 29710	46-4175878		20,000.	0.			SEE PART IV
CAFE BIRDIE LLC 4816 VIA COLINA LOS ANGELES, CA 90042	47-4248445		25,000.	0.			SEE PART IV
CAFE CUBANO INC. 7426 W. NORTH AVENUE ELMWOOD PARK, IL 60707	36-4448178		10,000.	0.			SEE PART IV
CAFE ERITREA D' AFRIQUE LLC 4069 TELEGRAPH AVENUE OAKLAND, CA 94609	81-2890627		20,000.	0.			SEE PART IV
CAFE LANIKAI INC. 3435 WILSHIRE BOULEVARD LOS ANGELES, CA 90010	83-1524564		20,000.	0.			SEE PART IV
CAFE LEALTAD INC. P.O. BOX 1090 LARES, PR 00669	66-0735329		10,000.	0.			SEE PART IV
CAFE WEEKEND LLC 851 HIAWATHA PLACE S. SEATTLE, WA 98144	26-2463937		20,000.	0.			SEE PART IV
CAKE RULES EVERYTHING AROUND ME LLC - 3975 LANDMARK STREET - CULVER CITY, CA 90232	81-2730469		25,000.	0.			SEE PART IV

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CAL VAN LINES INC. 22808 FRAMPTON AVENUE TORRANCE, CA 90501	26-3812051		25,000.	0.			SEE PART IV
CAL WONDERS INC. 10650 LONGFORD STREET SYLMAR, CA 91342	81-3927786		15,000.	0.			SEE PART IV
CALABAR IMPORTS INC. 1308 CATON AVENUE BROOKLYN, NY 11226	45-2491473		20,000.	0.			SEE PART IV
CALI ROAD RUNNER INC. 19429 VALERIO STREET RESEDA, CA 91335	46-3506578		15,000.	0.			SEE PART IV
CALI UNITED SOCCER ORGANIZATION CUSO INC. - 330 EAST CARSON STREET - CARSON, CA 90745	82-0845117	501(C)(3)	15,000.	0.			SEE PART IV
CALICO INC. 717 NORTH HIGHLAND AVENUE LOS ANGELES, CA 90038	45-4702298		15,000.	0.			SEE PART IV
CALIFORNIA AQUATIC THERAPY & WELLNESS CENTER INC. - 6801 LONG BEACH BLVD - LONG BEACH, CA 90805	95-2382016		15,000.	0.			SEE PART IV
CALIFORNIA COALITION FOR RURAL HOUSING PROJECT - 717 K STREET - SACRAMENTO, CA 95814-3408	94-2832634	501(C)(3)	36,000.	0.			SEE PART IV
CALIFORNIA COLLECTIBLE SHOWS 17835 GALE AVENUE CITY OF INDUSTRY, CA 91748	20-1106011		25,000.	0.			SEE PART IV

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**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CALIFORNIA COUNCIL FOR VETERANS AFFAIRS INC. - 2501 WEST FLORENCE AVENUE - LOS ANGELES, CA 90043	95-2861434	501(C)(3)	15,000.	0.			SEE PART IV
CALIFORNIA EMPLOYMENT DEVELOPMENT SUPPORT SERVICES INC. - 14127 CRENSHAW BLVD - HAWTHORNE, CA 90250	80-0173291		15,000.	0.			SEE PART IV
CALIFORNIA EXPRESS CHARTERS INC. 2050 WEST 81ST STREET LOS ANGELES, CA 90047	59-3837737		15,000.	0.			SEE PART IV
CALIFORNIA FAMILIES IN FOCUS 6475 E. PACIFIC COAST HIGHWAY LONG BEACH, CA 90803	41-2039534	501(C)(3)	15,000.	0.			SEE PART IV
CALIFORNIA FOUNDATION WORKS P.O. BOX 11099 LOS ANGELES, CA 90011	45-4798270		15,000.	0.			SEE PART IV
CALIFORNIA GREENWORKS INC. 3438 WEST 43RD STREET LOS ANGELES, CA 90008	01-0574486	501(C)(3)	15,000.	0.			SEE PART IV
CALIFORNIA MARKETING 4 U INC. 8935 FENWICK STREET SUNLAND, CA 91040	20-8966236		15,000.	0.			SEE PART IV
CALIFORNIA MATTRESS STORES 900 WEST GLENOAKS BLVD GLENDALE, CA 91202	81-1943400		25,000.	0.			SEE PART IV
CALIFORNIA TABLE TENNIS 2727 STINGLE AVENUE #11 ROSEMEAD, CA 91770	46-2610205	501(C)(3)	15,000.	0.			SEE PART IV

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CALIFORNIA TESTING & INSPECTIONS INC. - 15957 VERMONT AVENUE - PARAMOUNT, CA 90723	26-3186379		20,000.	0.			SEE PART IV
CALIFORNIA WET BURRITO LLC 336 E. WILLIAM STREET SAN JOSE, CA 95112	83-1686830		10,000.	0.			SEE PART IV
CALIFORNIA WORKER ADVOCATES INC. 6305 VAN NUYS BLVD VAN NUYS, CA 91401	27-2879696		15,000.	0.			SEE PART IV
CALSTATE AUTO REPAIR 2601 WEST OLIVE AVENUE BURBANK, CA 91505	26-4322803		15,000.	0.			SEE PART IV
CALVIN DUPLEASIS 28101 WEST AVENUE LANCASTER, CA 93536	82-1530028		15,000.	0.			SEE PART IV
CAMBRIA CANINES AND MORE BEING RESCUED IN AMERICA - 4422 HUBBARD ROAD - ACTON, CA 93510	26-1793307	501(C)(3)	15,000.	0.			SEE PART IV
CAMELOT ASSETS LLC 26 WEST MAIN STREET BROOKFIELD, MA 01506	45-1535437		20,000.	0.			SEE PART IV
CAMINO USA CORP. 1763 DEERWOOD DRIVE FULLERTON, CA 92833	47-3928799		15,000.	0.			SEE PART IV
CAN EDUCATION GROUP 8150 EAST GARVEY AVENUE ROSEMEAD, CA 91770	45-4921045		15,000.	0.			SEE PART IV

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CANBERT INC. 120-10 15TH AVENUE COLLEGE POINT, NY 11356	02-0623717		10,000.	0.			SEE PART IV
CANCER CARE NETWORK FOUNDATION 541 WEST COLORADO STREET GLENDALE, CA 91204	46-1883387	501(C)(3)	15,000.	0.			SEE PART IV
CANCUN MEXICAN RESTAURANT & CANTINA INC. - 511 SOUTH RANGELINE ROAD - CARMEL, IN 46032	37-1325098		20,000.	0.			SEE PART IV
CAN-DO KITCHEN 3501 LAKE STREET KALAMAZOO, MI 49048	47-5608928	501(C)(3)	120,000.	0.			SEE PART IV
CANDY RIBBON INC. 1030 PLAZA DRIVE WEST COVINA, CA 91790	20-0356511		15,000.	0.			SEE PART IV
CANDYOUT INC. 550 RIVERDALE DRIVE GLENDALE, CA 91204	81-2938370		15,000.	0.			SEE PART IV
CANINE RETREAT INC. 25930 BELLE PORTE AVENUE HARBOR CITY, CA 90710	80-0765812		25,000.	0.			SEE PART IV
CANOTECK INC. 2346 N ONTARIO STREET BURBANK, CA 91504	95-4841914		15,000.	0.			SEE PART IV
CANTARITO MEXICAN GRILL INC. 2300 E PACIFIC COAST HIGHWAY LONG BEACH, CA 90804	83-4434554		15,000.	0.			SEE PART IV

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CANTARITO SALVADORIAN RESTAURANT LLC - 730 WEST LANCASTER BLVD - LANCASTER, CA 93534	85-0812419		15,000.	0.			SEE PART IV
CANTERBURY ENTERPRISES LLC 204 RIVERS BEND BOULEVARD CHESTER, VA 23836	83-0415798		20,000.	0.			SEE PART IV
CAO COSMETICS 1135 WESTMINSTER AVENUE ALHAMBRA, CA 91803	90-0613790		15,000.	0.			SEE PART IV
CAP SERVICES INC. 2900 HOOVER ROAD STEVENS POINT, WI 54481	39-1080897	501(C)(3)	40,051.	0.			SEE PART IV
CAPI USA 5930 BROOKLYN BLVD. BROOKLYN CENTER, MN 55429	41-1417198	501(C)(3)	100,000.	0.			SEE PART IV
CAPITAL CITY COMMUNITY CENTERS INC. - 249 ROOSEVELT AVENUE - PAWTUCKET, RI 02860	05-0259090	501(C)(3)	9,500.	0.			SEE PART IV
CAPITAL COMMUNITY COLLEGE 950 MAIN STREET HARTFORD, CT 06103	06-1398052	GOVERNMENT	30,000.	0.			SEE PART IV
CAPITAL FOREIGN AUTO INC. 950 SOUTH SAN GABRIEL BLVD SAN GABRIEL, CA 91776	95-4256421		15,000.	0.			SEE PART IV
CAPITAL HOSTELS LLC 2721 JEFFERSON DRIVE ALEXANDRIA, VA 22303	26-3932837		10,000.	0.			SEE PART IV

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CAPITOL DEVELOPMENT SERVICES INC. 717 WEST CAPITOL DRIVE SAN PEDRO, CA 90731	95-4864897		15,000.	0.			SEE PART IV
CAPOEIRA BESOURO INC. 709 LINCOLN BLVD VENICE, CA 90291	20-5777588		15,000.	0.			SEE PART IV
CARAMELO CAFE INC 13857 AMAR ROAD LA PUENTE, CA 91746	81-3801246		20,000.	0.			SEE PART IV
CARDELLA INC. 10101 CANOGA AVENUE CHATSWORTH, CA 91311	95-4505941		25,000.	0.			SEE PART IV
CARDIOLOGY-INTERNAL MEDICAL GROUP INC. - 1245 WILSHIRE BLVD SUITE 903 - LOS ANGELES, CA 90017	95-2597512		25,000.	0.			SEE PART IV
CARE NET WOMENS RESOURCE CENTER OF NORTH COUNTY - 44733 10TH STREET WEST - LANCASTER, CA 93534	95-4737166	501(C)(3)	15,000.	0.			SEE PART IV
CARE NOW INC. 298 LESTER ROAD HOLLY SPRINGS, MS 38635	90-0858516	501(C)(3)	10,000.	0.			SEE PART IV
CARE PLUMBING INC. 6054 SAN FERNANDO ROAD GLENDALE, CA 91202	26-0430300		25,000.	0.			SEE PART IV
CAREER ACTIVATE INC. 4805 BELLFLOWER AVENUE NORTH HOLLYWOOD, CA 91601	46-2384845		15,000.	0.			SEE PART IV

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CAREER RESOURCES INC. 350 FAIRFIELD AVENUE BRIDGEPORT, CT 06604	06-1427945	501(C)(3)	75,000.	0.			SEE PART IV
CAREFIDUCIARY INC. 5849 UPLANDER WAY CULVER CITY, CA 90230	83-4544531		15,000.	0.			SEE PART IV
CARIBBEAN CAKE CONNOISSEURS 362 BAINBRIDGE STREET BROOKLYN, NY 11233	22-2817506		10,000.	0.			SEE PART IV
CARING GENTLE TOUCH LLC 135 SOUTH JACKSON STREET GLENDALE, CA 91205	45-1708405		15,000.	0.			SEE PART IV
CARLOS J ROMERO GRADING AND PAVING CONTRACTORS INC. - 79 LISA LANE - HOLLISTER, CA 95023	82-3807793		20,000.	0.			SEE PART IV
CARNIVAL LIVE 11 INC. 17617 SHERMAN WAY VAN NUYS, CA 91406	45-2050506		15,000.	0.			SEE PART IV
CAROLINA BAR B QUE LLC 1409 ROCKINGHAM STREET RICHMOND, VA 23231	47-1679877		7,500.	0.			SEE PART IV
CAROLINA SMALL BUSINESS DEVELOPMENT FUND - 3128 HIGHWOODS BLVD - RALEIGH, NC 27604	58-1903219	501(C)(3)	32,500.	0.			SEE PART IV
CAROLINA'S LUXURY EVENT RENTALS LLC - 805 PRESSLEY ROAD - CHARLOTTE, NC 28217	46-4538586		20,000.	0.			SEE PART IV

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CARRASCO GROUP/CITY TAX 119 E 8TH STREET NATIONAL CITY, CA 91950	20-0070603		20,000.	0.			SEE PART IV
CARRIAGE TOWN MINISTRIES 605 GARLAND STREET FLINT, MI 48503	38-1443378	501(C)(3)	25,000.	0.			SEE PART IV
CARSON CHAMBER OF COMMERCE 530 EAST DEL AMO BLVD CARSON, CA 90746	95-2674723		15,000.	0.			SEE PART IV
CARTER'S TRANSPORTATION INCORPORATED - 10592 FUQUA STREET - HOUSTON, TX 77089	82-1005500		20,000.	0.			SEE PART IV
CARTHAGE XPRESS INC. 1529 HAMILTON STREET TOLEDO, OH 43607	81-3023970		10,000.	0.			SEE PART IV
CARTWRIGHT SCHOOL DISTRICT NO. 83 5220 WEST INDIAN SCHOOL ROAD PHOENIX, AZ 85031	86-6000517	GOVERNMENT	100,000.	0.			SEE PART IV
CARVALHO CONSTRUCTION INC. 2182 EAST CHURCH STREET LODI, NY 14860	16-1538039		7,500.	0.			SEE PART IV
CARY CHRISTIAN CENTER P.O. BOX 57 CARY, MS 39054	64-0781589	501(C)(3)	10,000.	0.			SEE PART IV
CASA DE RESTAURACION HISPANO CRISTIANA - 6831 3RD STREET - LANHAM, MD 20706	26-3271819	501(C)(3)	10,000.	0.			SEE PART IV

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CASA FAMILIAR INC. 119 W. HALL AVENUE SAN YSIDRO, CA 92173	23-7237898	501(C)(3)	36,000.	0.			SEE PART IV
CASA LATINA FURNITURE LLC 1079 NORTH HACIENDA BLVD LA PUENTE, CA 91744	82-2875680		15,000.	0.			SEE PART IV
CASA TAVARES INC. 3807 SIERRA HIGHWAY ACTON, CA 93510	47-5523560		25,000.	0.			SEE PART IV
CASCADE SERVICES COMPANY PO BOX 54541 ATLANTA, GA 30308	58-2514320		20,000.	0.			SEE PART IV
CASEY FELTON LLC 1552 NORTH CAHUENGA BOULEVARD LOS ANGELES, CA 90028	85-1313635		15,000.	0.			SEE PART IV
CASH AND CARRY FLOORING LLC 5215 PHOENIX AVENUE NE ALBUQUERQUE, NM 87110	61-1717653		20,000.	0.			SEE PART IV
CASH N CARRY OFFICE PRODUCTS INC. 5680 SAWTELLE BLVD CULVER CITY, CA 90230	95-3033724		15,000.	0.			SEE PART IV
CASITA TACO AL CARBON TOGO INC. 11300 WEST MAGNOLIA BOULEVARD UNIT NORTH HOLLYWOOD, CA 91601	46-3430319		15,000.	0.			SEE PART IV
CASTIAL CONSULTING INC. 4979 CHAMBLEE TUCKER ROAD TUCKER, GA 30084	71-1020651		10,000.	0.			SEE PART IV

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CASTILLO IRON WORKS INC. 1033 WEBSTER AVENUE BRONX, NY 10456	26-2974879		20,000.	0.			SEE PART IV
CASTRO & SONS CONCRETE PUMPING 145 NORTH SOLDANO AVENUE AZUSA, CA 91702	26-0597480		15,000.	0.			SEE PART IV
CASTRO CASTRO & STEVENS INC. 11960 BORDEN AVENUE SAN FERNANDO, CA 91340	95-4859218		15,000.	0.			SEE PART IV
CATALYST IV CHANGE 43 BANCROFT ROAD STOUGHTON, MA 02072	11-3693712	501(C)(3)	22,500.	0.			SEE PART IV
CATALYST SAN GABRIEL VALLEY INCORPORATED - 20 WEST COMMONWEALTH AVENUE - ALHAMBRA, CA 91801	81-1360329	501(C)(3)	15,000.	0.			SEE PART IV
CATHOLIC BIG BROTHERS BIG SISTERS 1530 JAMES M. WOOD BLVD. LOS ANGELES, CA 90015	95-1690972	501(C)(3)	75,000.	0.			SEE PART IV
CATHOLIC BISHOP OF CHICAGO - ST. SABINA CHURCH - 7800 S. RACINE AVENUE - CHICAGO, IL 60620	36-2171123	501(C)(3)	7,100.	0.			SEE PART IV
CATHOLIC CHARITIES HOUSING SERVICES OF THE DIOCESE OF YAKIMA - 5301 TIETON DRIVE - YAKIMA, WA 98908	91-1955616	501(C)(3)	51,225.	0.			SEE PART IV
CATHOLIC CHARITIES OF THE ARCHDIOCESE OF ATLANTA INC. - 2401 LAKE PARK DRIVE, SE - SMYRNA, GA 30080	58-1097003		10,000.	0.			SEE PART IV

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CATHOLIC SCHOOLS COLLABORATIVE 312 EAST 1ST STREET LOS ANGELES, CA 90012	46-2857504	501(C)(3)	75,000.	0.			SEE PART IV
CB EXECUTIVE PROTECTION INC. 222 WEST 6TH STREET SAN PEDRO, CA 90731	84-3525698		15,000.	0.			SEE PART IV
CB TORRANCE LLC 1555 SEPULVEDA BLVD TORRANCE, CA 90501	47-4750630		15,000.	0.			SEE PART IV
CBS PROPERTY GROUP LLC 436 S VIRGILA AVENUE LOS ANGELES, CA 90020	47-3520159		15,000.	0.			SEE PART IV
CC AND S SHOES INC. 307 NORTHWEST 1ST AVENUE FORTLAUDERDALE, FL 33301	46-5553238		20,000.	0.			SEE PART IV
CC FOOTWEAR INC. 2341 ARCDALE AVENUE ROWLAND HEIGHTS, CA 91748	46-1744681		15,000.	0.			SEE PART IV
CC SMITH CONSTRUCTION INC. 1022 CARTER AVENUE CHARLOTTE, NC 28206	20-1358083		20,000.	0.			SEE PART IV
CCC CORE SERVICES LLC 14135 FRANCISQUITO AVENUE SUITE 212 BALDWIN PARK, CA 91706	83-1939722		25,000.	0.			SEE PART IV
CCD BUSINESS DEVELOPMENT CORPORATION - 2270 NW AVIATION DRIVE - ROSEBURG, OR 97470	93-0594077	501(C)(3)	30,000.	0.			SEE PART IV

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CC-JAY CORP 142 ASBURY AVENUE EVANSTON, IL 60202	83-4715825		20,000.	0.			SEE PART IV
CCONNECT360 LLC 6 SOUTH 45TH STREET PHILADELPHIA, PA 19104	46-5603169		10,000.	0.			SEE PART IV
CCYOB PARENT & COMMUNITY ACTION TEAM - 1150 WILDCAT DRIVE - CLARKSDALE, MS 38614	47-4669650	501(C)(3)	10,000.	0.			SEE PART IV
CD ENTERPRISE PRODUCTS CO. 47519 HIGHWAY 10 BUILDING FRANKLINTON, LA 70438	81-5158192		20,000.	0.			SEE PART IV
CD PLUMBING INC. 611 WEST 112 STREET LOS ANGELES, CA 90044	30-0937416		20,000.	0.			SEE PART IV
CDL TRANSPORTATION INC. 7409 WINWOOD WAY DOWNERS GROVE, IL 60516	82-1010853		20,000.	0.			SEE PART IV
CE FLOOR CARE AND RESTORATION SERVICES INC. - 11906 MENLO AVENUE - HAWTHORNE, CA 90250	82-2051061		15,000.	0.			SEE PART IV
CECI APPAREL INC. 2856 EAST PICO BOULEVARD LOS ANGELES, CA 90023	82-3037354		15,000.	0.			SEE PART IV
CECILIAS DESIGNS INC. 909 EAST 60 STREET LOS ANGELES, CA 90001	36-4512045		15,000.	0.			SEE PART IV

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CEED SECURITY CORP 12813 SOUTH AVALON BOULEVARD LOS ANGELES, CA 90061	46-0876813		25,000.	0.			SEE PART IV
CEFALO ENTERPRISES INC. 289 JONESBORO ROAD MCDONOUGH, GA 30253	84-3694694		10,000.	0.			SEE PART IV
CEIBA 174 DIAMOND STREET PHILADELPHIA, PA 19122	23-2732783	501(C)(3)	20,000.	0.			SEE PART IV
CELEBRATION SENSATION INC. 786 VAUXHALL STREET EXT WATERFORD, CT 06385	45-1555332		10,000.	0.			SEE PART IV
CELEBRITY BUS CHARTER INC. 9663 SANTA MONICA BLVD BEVERLY HILLS, CA 90210	27-1887815		15,000.	0.			SEE PART IV
CELIA ARTS 1130 BEDFORD AVENUE BROOKLYN, NY 11216	81-1904326		10,000.	0.			SEE PART IV
CELINE HAIR SALON 13920 BROOKHURSE STREET GARDEN GROVE, CA 92843	43-2097590		20,000.	0.			SEE PART IV
CELL CORNER INC. 12637 SAN FERNANDO ROAD SYLMAR, CA 91343	45-5230310		15,000.	0.			SEE PART IV
CELLBD INC. 8402 LARSON AVENUE GARDEN GROVE, CA 92844	82-5164286		15,000.	0.			SEE PART IV

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CELLULAR ENTERPRISES INC. 160 COLUMBUS AVENUE SANDUSKY, OH 44870	46-4998163		20,000.	0.			SEE PART IV
CENTER CITY HOUSING CORPORATION 105 1/2 WEST FIRST STREET DULUTH, MN 55802-2180	36-3485584	501(C)(3)	5,375.	0.			SEE PART IV
CENTER FOR ACCELERATED PSYCHOLOGY 640 SOUTH SAN VICENTE BOULEVARD SUI LOS ANGELES, CA 90048	46-5624948		15,000.	0.			SEE PART IV
CENTER FOR CHANGING LIVES 1955 N. ST. LOUIS AVENUE CHICAGO, IL 60647-3910	36-3731388	501(C)(3)	125,750.	0.			SEE PART IV
CENTER FOR COMMUNITY SELF-HELP 301 W. MAIN STREET DURHAM, NC 27701	56-1271685	501(C)(3)	58,688.	0.			SEE PART IV
CENTER FOR GREAT NEIGHBORHOODS OF COVINGTON INC. - 321 W MARTIN LUTHER KING BLVD 12THST - COVINGTON, KY 41011	61-0733046	501(C)(3)	148,000.	0.			SEE PART IV
CENTER FOR LIVING AND LEARNING 14549 ARCHWOOD STREET #221 VAN NUYS, CA 91405	95-4406897	501(C)(3)	15,000.	0.			SEE PART IV
CENTER FOR LUPUS CARE INC. 100 NORTH HILLCREST BLVD INGLEWOOD, CA 90301	75-3120521	501(C)(3)	15,000.	0.			SEE PART IV
CENTER FOR POWERFUL PUBLIC SCHOOLS 350 SOUTH BIXEL STREET LOS ANGELES, CA 90017	26-0326342	501(C)(3)	15,000.	0.			SEE PART IV

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CENTER FOR THE EMPOWERMENT OF FAMILIES INC. - 127 SOUTH BRAN BLVD - GLENDALE, CA 91204	20-5218668	501(C)(3)	15,000.	0.			SEE PART IV
CENTER ON HALSTED 3656 N. HALSTED CHICAGO, IL 60613	51-0178807	501(C)(3)	15,000.	0.			SEE PART IV
CENTER SCHOOL DISTRICT #58 8701 HOLMES ROAD KANSAS CITY, MO 64131	44-6002102	GOVERNMENT	250,000.	0.			SEE PART IV
CENTERS WOODSHOP LLC 86 WEST HINKLE STREET CORBIN, KY 40701	85-1834557		20,000.	0.			SEE PART IV
CENTRAL CITY ACTION COMMITTEE 534 EAST EDGEWARE ROAD LOS ANGELES, CA 90026	23-7363312		15,000.	0.			SEE PART IV
CENTRAL CITY NEIGHBORHOOD PARTNERS 501 S. BIXEL STREET LOS ANGELES, CA 90017	95-4837709	501(C)(3)	38,333.	0.			SEE PART IV
CENTRAL MISSOURI COMMUNITY ACTION 807-B NO. PROVIDENCE ROAD COLUMBIA, MO 65203-4359	43-0835026	501(C)(3)	91,690.	0.			SEE PART IV
CENTRAL MS HOUSING AND DEVELOPMENT CORP. - 120 FAITH LANE - CANTON, MS 39046-9761	45-4742548	501(C)(3)	61,750.	0.			SEE PART IV
CENTRICO LLC 1251 WEST SOLANO DRIVE PHOENIX, AZ 85013	38-4044260		20,000.	0.			SEE PART IV

Schedule I (Form 990)



**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CENTRO COMMUNITY PARTNERS 825 WASHINGTON STREET OAKLAND, CA 94607	45-2992960	501(C)(3)	15,000.	0.			SEE PART IV
CENTRO DE CUIDO Y DESARROLLO INFANTIL SAN PATRICIO - COND GRANDA APT 10A - SAN JUAN, PR 00917	66-0770424		20,000.	0.			SEE PART IV
CENTRO MY FRIEND LLC AVENIDA LINCOLN 0-3 PARKVILLE GUAYNABO, PR 00969	66-0865435		20,000.	0.			SEE PART IV
CENTURY 21 DOWNTOWN 1010 LIGHT STREET BALTIMORE, MD 21230	03-0375432		20,000.	0.			SEE PART IV
CENTURY SHERIFF STATION FOUNDATION 11703 ALAMEDA STREET LYNWOOD, CA 90262	27-1319328	501(C)(3)	15,000.	0.			SEE PART IV
CENY REALTY CORP. 1045 ST. NICHOLAS AVENUE NEW YORK, NY 10032	45-1539549		10,000.	0.			SEE PART IV
CERDA PRODUCTIONS LLC 6436 EASTON STREET LOS ANGELES, CA 90022	47-1613685		25,000.	0.			SEE PART IV
CERNER CAPITAL MANAGEMENT LLC 2295 PARKLAKE DRIVE ATLANTA, GA 30345	58-2638459		15,000.	0.			SEE PART IV
CERTIFIED MANAGEMENT SOLUTIONS 500 N FORD BLVD LOS ANGELES, CA 90022	30-0946945		15,000.	0.			SEE PART IV

Schedule I (Form 990)

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CERTIFIED MOLD & DIE INC. 12150 BLOOMFIELD AVENUE SANTA FE SPRINGS, CA 90670	81-2397855		15,000.	0.			SEE PART IV
CERTIFIED PAINTERS INC. 6631 NORTH CALLE EVA MIRANDA IRWINDALE, CA 91702	90-1068559		15,000.	0.			SEE PART IV
CERTIFIED ROOFING & GUTTERS LLC 3301 BUCKEYE ROAD ATLANTA, GA 30341	80-0540095		20,000.	0.			SEE PART IV
CERTTECH DIAGNOSTICS INC. 1139 WEST SAN BERNARDINO ROAD COVINA, CA 91722	26-3049979		15,000.	0.			SEE PART IV
CESAR R TRUCKING INC. 10112 HUNT AVENUE SOUTH GATE, CA 90280	20-4224322		15,000.	0.			SEE PART IV
CFV NURSING SERVICES INC. 2429 LOFTYVIEW DRIVE TORRANCE, CA 90505	27-3331993		15,000.	0.			SEE PART IV
CG ELITE FITNESS INC. 185 WEST ARROW HIGHWAY POMONA, CA 91767	61-1857697		15,000.	0.			SEE PART IV
CGG MAIN STREET LLC 94 MAIN STREET GREENFIELD, MA 01301	26-3275201		10,000.	0.			SEE PART IV
CGI AGENCY 4381 PECK ROAD EL MONTE, CA 91732	46-2205722		15,000.	0.			SEE PART IV

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CGIL INC. 13303 ARTESIA BLVD CERRITOS, CA 90703	46-4974404		15,000.	0.			SEE PART IV
CHAD WANSTREET INC. 19217 LAUREN LANE SANTA CLARITA, CA 91350	84-2208270		15,000.	0.			SEE PART IV
CHAIWALI INC. 274 LENOX AVENUE NEW YORK, NY 10027	45-4509583		10,000.	0.			SEE PART IV
CHAKO'S BAKERY CAFE 611 MAIN STREET COVINGTON, KY 41011	82-2420911		10,000.	0.			SEE PART IV
CHALLENGE GRAPHICS CORPORATION 7661 DENSMORE AVENUE VAN NUYS, CA 91402	95-2982688		25,000.	0.			SEE PART IV
CHALLENGING OPPORTUNITY ENTERPRISES - 8251 PARK CIRCLE - INGLEWOOD, CA 90305	81-4782049	501(C)(3)	15,000.	0.			SEE PART IV
CHAMBERS WELDING & FABRICATION CORP. - 1009 TAFT AVENUE - CHATTANOOGA, TN 37408	47-4990622		20,000.	0.			SEE PART IV
CHAMPIONS OF CARING CONNECTIONS INC. - 1019 HARRIS - COMPTON, CA 90221	02-0671020	501(C)(3)	15,000.	0.			SEE PART IV
CHANCES TRANSITION HOME 1423 W. 66TH STREET LOS ANGELES, CA 90047	84-1946560	501(C)(3)	15,000.	0.			SEE PART IV

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHANGE LABS INC. P.O. BOX 1698 TUBA CITY, AZ 86045	83-3261055	501(C)(3)	30,000.	0.			SEE PART IV
CHANGE LANES YOUTH SUPPORT SERVICES - 45118 13TH STREET WEST - LANCASTER, CA 93534	27-2993311		15,000.	0.			SEE PART IV
CHARLES HABEN CORP 275 MARKET STREET MINNEAPOLIS, MN 55404	82-2967266		10,000.	0.			SEE PART IV
CHARLES JACOABSEN INC. 5833 PERRY DRIVE CULVER CITY, CA 90232	36-3736323		15,000.	0.			SEE PART IV
CHARLES WANG DDS, PROFESSIONAL CORPORATION - 4900 PECK ROAD - EL MONTE, CA 91732	82-4200309		15,000.	0.			SEE PART IV
CHARLOTTE HOUSING OPPORTUNITY INVESTMENT FUND LLC - C/O LISC FUND MANAGEMENT - NEW YORK, NY 10005	83-4020108		1,000,000.	0.			SEE PART IV
CHARLOTTE SPA & ESTHETICS INC. 5513 MONROE ROAD CHARLOTTE, NC 28212	81-1101214		10,000.	0.			SEE PART IV
CHARTOWN PRODUCTIONS 3629 SENECA AVENUE LOS ANGELES, CA 90039	82-4959469		15,000.	0.			SEE PART IV
CHASING PIE INC. 11118 MAGNOLIA BLVD NORTH HOLLYWOOD, CA 91601	46-3624446		25,000.	0.			SEE PART IV

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**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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CHATHAM VINEYARDS LLC 9232 CHATHAM ROAD MACHIPONGO, VA 23405	54-1935582		10,000.	0.			SEE PART IV
CHC INVESTMENT INC. 1423 NEW AVENUE ALHAMBRA, CA 91801	95-3882524		15,000.	0.			SEE PART IV
CHEETAH INTERNATIONAL CO. LTD 151 NORTH GRAND AVENUE COVINA, CA 91724	56-2343678		35,000.	0.			SEE PART IV
CHEF THAI CORP. 3316 30TH AVENUE ASTORIA, NY 11103	81-1765835		7,500.	0.			SEE PART IV
CHEPPOS CONSTRUCTION LLC 16325 SPAULDING MARKHAM, IL 60428	27-0972632		20,000.	0.			SEE PART IV
CHERISHED HIGH DESERT INC. 2010 WEST AVENUE K LANCASTER, CA 93536	46-2620564	501(C)(3)	15,000.	0.			SEE PART IV
CHEROKEE YOUTH FOUNDATION INC 131 EAST MAIN STREET CANTON, GA 30314	82-2725455	501(C)(3)	75,000.	0.			SEE PART IV
CHERYL BINGHAM DDS 11905 SOUTH CENTRAL AVENUE LOS ANGELES, CA 90059	90-0114383		15,000.	0.			SEE PART IV
CHERYL NEIL 2256 NORTHLAKE PARKWAY TUCKER, GA 30084	18-6610430		15,000.	0.			SEE PART IV

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHEWZY DOG SERVICES 640 WEST 4TH STREET LONG BEACH, CA 90802	47-5409487		15,000.	0.			SEE PART IV
CHHAYA COMMUNITY DEVELOPMENT CORPORATION - 37-43 77TH STREET - JACKSON HEIGHTS, NY 11372	11-3580935	501(C)(3)	15,000.	0.			SEE PART IV
CHI FOODS LLC 79 10TH STREET PROVIDENCE, RI 02906	82-4374504		7,500.	0.			SEE PART IV
CHIANA JENELL INC. 1725 OCEAN AVENUE SANTA MONICA, CA 90401	82-1199553		20,000.	0.			SEE PART IV
CHICA BEAUTY LLC 4859 WEST SLAUSON AVENUE LOS ANGELES, CA 90056	84-3190249		20,000.	0.			SEE PART IV
CHICAGO AUTO RECON TRAINING INSTITUTE INC. - 47 W POLK STREET - CHICAGO, IL 60605	85-2900463		20,000.	0.			SEE PART IV
CHICAGO COMMONS ASSOCIATION 515 EAST 50TH STREET CHICAGO, IL 60615-2401	36-2169136	501(C)(3)	17,500.	0.			SEE PART IV
CHICAGO ENVIRONMENTAL CONSTRUCTION INC. - 5309 SOUTH LAFLIN STREET - CHICAGO, IL 60609	81-5385778		20,000.	0.			SEE PART IV
CHICAGO PARKS FOUNDATION 541 N FAIRBANKS COURT CHICAGO, IL 60611	45-4866050	501(C)(3)	100,000.	0.			SEE PART IV

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CHICAGO'S SUNSHINE ENTERPRISE INC. 503 E 61ST STREET CHICAGO, IL 60637	81-4786875	501(C)(3)	30,000.	0.			SEE PART IV
CHICANOS POR LA CAUSA INC. 1050 E. WILLIAM STREET CARSON CITY, NV 89701	86-0227210	501(C)(3)	65,418.	0.			SEE PART IV
CHICORA PLLC 2408 HENRY BERRY ROAD ROWLAND, NC 28383	82-1068975		20,000.	0.			SEE PART IV
CHIKITING LLC 3226 11TH STREET NW WASHINGTON, DC 20010	46-3205797		10,000.	0.			SEE PART IV
CHILD AND FAMILY SERVICES OF NEWPORT COUNTY INC. - 31 JOHN CLARKE ROAD - MIDDLETOWN, RI 02842-5641	23-7058381	501(C)(3)	117,787.	0.			SEE PART IV
CHILD DEVELOPMENT INSTITUTE 18050 VANOWEN STREET RESEDA, CA 91335	95-4545540		75,000.	0.			SEE PART IV
CHILD INC. 160 DRAPER AVENUE WARWICK, RI 02889	05-0370733	501(C)(3)	18,880.	0.			SEE PART IV
CHILDCARE CONNECTION INC. 151 HUNT STREET CENTRAL FALLS, RI 02863	05-0451655		58,216.	0.			SEE PART IV
CHILDREN LEARN & PLAY DAYCARE II INC. - 6512 SOUTH HALSTED STREET - CHICAGO, IL 60621	77-0716834		20,000.	0.			SEE PART IV

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CHILDREN MENDING HEARTS 4100 WEST ALAMEDA AVENUE TOLUCA LAKE, CA 91505	26-4131176	501(C)(3)	15,000.	0.			SEE PART IV
CHILDREN OF THE RAINBOW INC. 4890 LOGAN AVENUE SAN DIEGO, CA 92113	33-0647139		20,000.	0.			SEE PART IV
CHILDREN STRIVING TOGETHER 13919 ARTHUR AVENUE UNIT 3 PARAMOUNT, CA 90723	46-4201925		15,000.	0.			SEE PART IV
CHILDREN'S CARDIAC DIAGNOSTICS & MEDICAL ASSOCIATES - 3680 E. IMPERIAL HIGHWAY - LYNWOOD, CA 90262	06-1719347		15,000.	0.			SEE PART IV
CHILDRENS DENTAL FOUNDATION 455 E. COLUMBIA STREET LONG BEACH, CA 90806	95-2111124	501(C)(3)	100,000.	0.			SEE PART IV
CHILDREN'S FRIEND AND SERVICE 153 SUMMER STREET PROVIDENCE, RI 02903-4011	05-0258819	501(C)(3)	839,617.	0.			SEE PART IV
CHILDRENS THEATRE OF LONG BEACH 4445 OLIVE AVENUE LONG BEACH, CA 90807	46-3182666	501(C)(3)	15,000.	0.			SEE PART IV
CHILDREN'S WORKSHOP FOUNDATION 151 HUNT STREET CENTRAL FALLS, RI 02863	45-3536736	501(C)(3)	101,700.	0.			SEE PART IV
CHILLIN INC. 7041 GREENLEAF AVENUE WHITTIER, CA 90602	82-5008905		15,000.	0.			SEE PART IV

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CHIMAY INDUSTRIAL INC 17890 CASTLETON STREET CITY OF INDUSTRY, CA 91748	95-4318434		15,000.	0.			SEE PART IV
CHINA AIR EXPRESS (USA) INC. 230 NORTH GARFIELD AVENUE MONTEREY PARK, CA 91754	95-4777048		25,000.	0.			SEE PART IV
CHINA BAR & GRILL RESTAURANT INC. 436 BROADWAY METHUEN, MA 01844	20-8804046		10,000.	0.			SEE PART IV
CHINATOWN COMMUNITY DEVELOPMENT CENTER - 1525 GRANT AVENUE - SAN FRANCISCO, CA 94133-3323	94-2514053	501(C)(3)	51,167.	0.			SEE PART IV
CHINESE COMMUNITY CENTER INC. 9800 TOWN PARK DRIVE HOUSTON, TX 77036-2316	76-0067885	501(C)(3)	430,840.	0.			SEE PART IV
CHINESE DESCENDANTS ALUMNI ASSOCIATION - 300 WEST VALLEY BOULEVARD SUITE 25 - ALHAMBRA, CA 91803	47-2424605	501(C)(3)	15,000.	0.			SEE PART IV
CHINESE LAUNDRY HOSPITALITY LLC 1033 SOUTH ISABELLA AVENUE MONTEREY PARK, CA 91754	84-3052051		15,000.	0.			SEE PART IV
CHIQUITA'S MEXICAN RESTAURANT INC. 4110 HOME AVENUE SAN DIEGO, CA 92105	45-4291705		10,000.	0.			SEE PART IV
CHIROPRACTIC DEL SOL 1619 E. MCDOWELL ROAD PHOENIX, AZ 85006	45-3650036		20,000.	0.			SEE PART IV

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CHOI & KEY INC. 600 E. WASHINGTON BLVD LOS ANGELES, CA 90015	95-4354673		15,000.	0.			SEE PART IV
CHONG AND DAVID INC. 5518 FRANKLIN AVENUE LOS ANGELES, CA 90028	83-2512071		15,000.	0.			SEE PART IV
CHONGQING NOODLE INC. 150 MOTT STREET NEW YORK, NY 10013	81-4175127		10,000.	0.			SEE PART IV
CHOSEN CONSTRUCTION LLC 909 E. 18TH AVENUE CORDELE, GA 31015	82-1442506		20,000.	0.			SEE PART IV
CHOZEN MARTIAL ARTS ACADEMY 670 ARROW HIGHWAY LA VERNE, CA 91750-5101	20-3070146		15,000.	0.			SEE PART IV
CHOZEN PHOENIX GROUP INC. 1235 NORTH HARBOR BOULEVARD FULLERTON, CA 92832	26-1728402		20,000.	0.			SEE PART IV
CHRIS G TV INC. 2758 CLYDE AVENUE LOS ANGELES, CA 90016	45-4880027		15,000.	0.			SEE PART IV
CHRISTIAN & CREATIVE INC. 621 SOUTH VIRGIL AVENUE LOS ANGELES, CA 90005	27-2263714		15,000.	0.			SEE PART IV
CHRISTIAN COUNSELING SERVICES 3660 WILSHIRE BLVD LOS ANGELES, CA 90010	26-0338510	501(C)(3)	15,000.	0.			SEE PART IV

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CHRISTIAN FAMILY PROPERTY INC 401 SALEM ROAD CLARKSVILLE, TN 37040	45-4049803		20,000.	0.			SEE PART IV
CHRISTIAN HOUSING DEVELOPMENT ORGANIZATION INC. - 118 SOUTH MCCRARY ROAD - COLUMBUS, MS 39702	05-0551937	501(C)(3)	10,000.	0.			SEE PART IV
CHRISTINES OASIS NAIL SPA INC. 7028 GREENLEAF AVENUE WHITTIER, CA 90602	81-3101723		15,000.	0.			SEE PART IV
CHRISTOPHER C CHOI DDS INC. 11976 CULVER BLVD LOS ANGELES, CA 90066	26-4688158		15,000.	0.			SEE PART IV
CHRISTOPHER CHEN DDS MSD INC. 19217 COLIMA ROAD ROWLAND HEIGHTS, CA 91748	47-3461072		15,000.	0.			SEE PART IV
CHRYSALIS OROFACIAL LLC 556 ALLENTON WAY GREER, SC 29651	81-2904779		10,000.	0.			SEE PART IV
CHUCKIE AND BETO'S BARBERSHOP 7215 KESTER AVENUE VAN NUYS, CA 91405	47-3645357		15,000.	0.			SEE PART IV
CHUCKS CONEY ISLAND LLC 2932 EAST 10TH STREET INDIANAPOLIS, IN 46201	81-3058373		10,000.	0.			SEE PART IV
CHUGGA'S MAIN STREET BAKERY LLC 1932 CLEMENTS STREET DETROIT, MI 48238	27-4513620		20,000.	0.			SEE PART IV

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CHUNGS CONSTRUCTION AND ELECTRICAL INC - 4514 MERCED AVENUE - BALDWIN PARK, CA 91706	81-2082404		15,000.	0.			SEE PART IV
CHURCH COMMUNITY HOUSING CORPORATION - 50 WASHINGTON SQUARE - NEWPORT, RI 02840-2977	05-0343709	501(C)(3)	23,000.	0.			SEE PART IV
CHWC INC. 2 SOUTH 14TH STREET KANSAS CITY, KS 66102-5041	48-0934993	501(C)(3)	28,860.	0.			SEE PART IV
CHYNNA GROUP INVESTORS LLC 82 WAKEROBIN DRIVE STAFFORD, VA 22556	46-1789568		20,000.	0.			SEE PART IV
CIEL INC. 1034 SOUTH LOS ANGELES STREET LOS ANGELES, CA 90015	74-3112757		15,000.	0.			SEE PART IV
CIHUAPACTLI COLLECTIVE 1137 EAST TAYLOR STREET PHOENIX, AZ 85006-3363	82-4846555	501(C)(3)	131,000.	0.			SEE PART IV
CIMARRON GENERAL CONTRACTING AND PLUMBING LLC - 12542 WHEATWOOD CIRCLE - LIBERAL, KS 67901	82-4343122		20,000.	0.			SEE PART IV
CINDERELLA BRIDAL & FORMAL 4800 BRIARCLIFF ROAD NORTHEAST ATLANTA, GA 30345	47-4724953		10,000.	0.			SEE PART IV
CINDIS JEWELRY CORP. 90 BAY STREET STATEN ISLAND, NY 10301	27-2586195		10,000.	0.			SEE PART IV

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CINEBEAU PRODUCTIONS INC. 13914 BORA BORA WAY APARTMENT 126 MARINA DEL REY, CA 90292	81-2478806		15,000.	0.			SEE PART IV
CINEMA R.I.R. INC. 3967 SEPULVEDA BOULEVARD CULVER CITY, CA 90230	95-4374210		15,000.	0.			SEE PART IV
CION BAKERY (L.A.) INC. 9254 1/2 HALL ROAD DOWNEY, CA 90241	46-1705067		15,000.	0.			SEE PART IV
CIRCLE OF DISCIPLINE INC. P.O. BOX 7313 MINNEAPOLIS, MN 55407	41-1760885	501(C)(3)	7,500.	0.			SEE PART IV
CIRCLE OF HOPE INC. 23033 LYONS AVENUE SUITE 3 NEWHALL, CA 91321	20-0680327		15,000.	0.			SEE PART IV
CIRCLE OF WOMEN INCORPORATED 1437 CENTINELA AVENUE INGLEWOOD, CA 90302	81-1645209	501(C)(3)	15,000.	0.			SEE PART IV
CITI BLINDS INC. 1441 PASO REAL AVENUE ROWLAND HEIGHTS, CA 91748	38-4118383		15,000.	0.			SEE PART IV
CITI DOLLAR & PARTY SUPPLIES LLC 201 CRRESTVIEW DRIVE DALLAS, GA 30157	81-4773940		7,500.	0.			SEE PART IV
CITI FYNANC GROUP INC. 1225 W 190TH STREET GARDENA, CA 90248	83-0597650		15,000.	0.			SEE PART IV

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CITIZENS OF THE WORLD CHARTER SCHOOLS - KANSAS CITY - 4324 MCGEE STREET - KANSAS CITY, MO 64111	47-3165062	501(C)(3)	24,000.	0.			SEE PART IV
CITIZENS STATEWIDE SECURITY INC. 2069 PROFESSIONAL DR CT H3 FLINT, MI 48532	27-5070495		20,000.	0.			SEE PART IV
CITIZENS TRANSPORTATION LLC 5826 PRAIRIE CREEK DRIVE INDIANAPOLIS, IN 46254	27-1178614		20,000.	0.			SEE PART IV
CITRUS VALLEY FLORIST INC 143 SOUTH CITRUS AVENUE COVINA, CA 91723	83-0478836		15,000.	0.			SEE PART IV
CITY CLUB INC. 1029 S SANTA FE AVENUE LOS ANGELES, CA 90021	95-4829557		15,000.	0.			SEE PART IV
CITY FABRICK 425 EAST 4TH STREET LONG BEACH, CA 90802	45-1130362	501(C)(3)	15,000.	0.			SEE PART IV
CITY FLOORS & MORE LLC 8118 STATESVILLE ROAD CHARLOTTE, NC 28269	84-3890900		20,000.	0.			SEE PART IV
CITY HEIGHTS COMMUNITY DEVELOPMENT CORPORATION - 4001 EL CAJON BLVD. - SAN DIEGO, CA 92105-1289	95-3661177	501(C)(3)	232,000.	0.			SEE PART IV
CITY OF AMSTERDAM CITY HALL, 61 CHURCH STREET AMSTERDAM, NY 12010	14-6002064	GOVERNMENT	142,500.	0.			SEE PART IV

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CITY OF BINGHAMTON 38 HAWLEY STREET BINGHAMTON, NY 13905	15-6000404	GOVERNMENT	237,500.	0.			SEE PART IV
CITY OF BUFFALO 65 NIAGARA SQUARE BUFFALO, NY 14202	16-6002533	GOVERNMENT	472,150.	0.			SEE PART IV
CITY OF DULUTH 411 WEST FIRST STREET DULUTH, MN 55802	41-6005105	GOVERNMENT	60,000.	0.			SEE PART IV
CITY OF ELMIRA 317 E. CHURCH STREET ELMIRA, NY 14901	16-6002542	GOVERNMENT	180,500.	0.			SEE PART IV
CITY OF GLOVERSVILLE CITY HALL, 3 FRONTAGE ROAD GLOVERSVILLE, NY 12078	14-6002200	GOVERNMENT	118,750.	0.			SEE PART IV
CITY OF JAMESTOWN 200 EAST THIRD STREET JAMESTOWN, NY 14701	16-6002545	GOVERNMENT	190,000.	0.			SEE PART IV
CITY OF KINGSTON NY CITY HALL, 420 BROADWAY KINGSTON, NY 12401	14-6002247	GOVERNMENT	128,250.	0.			SEE PART IV
CITY OF LAKES COMMUNITY LAND TRUST 2017 EAST 38TH STREET MINNEAPOLIS, MN 55407-2915	06-1665031	501(C)(3)	20,000.	0.			SEE PART IV
CITY OF NEW YORK HOUSING PRESERVATION & DEVELOPMENT AGENCY - 100 GOLD STREET - NEW YORK, NY 10038	13-6400434	GOVERNMENT	243,750.	0.			SEE PART IV

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CITY OF NEWBURGH 83 BROADWAY NEWBURGH, NY 12550	14-6002329	GOVERNMENT	190,000.	0.			SEE PART IV
CITY OF NORTH TONAWANDA 216 PAYNE AVENUE NORTH TONAWANDA, NY 14120	16-6002549	GOVERNMENT	270,750.	0.			SEE PART IV
CITY OF RICHMOND CA 960 SOUTH 47TH STREET RICHMOND, CA 94804	94-6000403	GOVERNMENT	250,000.	0.			SEE PART IV
CITY OF ROCHESTER 30 CHURCH STREET ROCHESTER, NY 14614	16-6002551	GOVERNMENT	475,000.	0.			SEE PART IV
CITY OF ROME 198 N. WASHINGTON STREET ROME, NY 13440	15-6000414	GOVERNMENT	142,500.	0.			SEE PART IV
CITY OF SCHENECTADY 105 JAY STREET SCHENECTADY, NY 12305	14-6002430	GOVERNMENT	261,250.	0.			SEE PART IV
CITY OF SPRINGFIELD 36 COURT STREET SPRINGFIELD, MA 01103	04-6001415	GOVERNMENT	100,000.	0.			SEE PART IV
CITY OF SYRACUSE 201 E. WASHINGTON STREET SYRACUSE, NY 13202	15-6000416	GOVERNMENT	370,500.	0.			SEE PART IV
CITY OF TROY NEW YORK 433 RIVER STREET TROY, NY 12180	14-6002472	GOVERNMENT	213,750.	0.			SEE PART IV

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CITY OF UTICA NEW YORK 1 KENNEDY PLAZA UTICA, NY 13502	15-6000418	GOVERNMENT	173,100.	0.			SEE PART IV
CITY OF WATERVLIET 2 FIFTEENTH STREET WATERVLIET, NY 12189	14-6002496	GOVERNMENT	71,250.	0.			SEE PART IV
CITY PALATE CATERING INC. 18 ESTERNAY DRIVE FOOTHILL RANCH, CA 92610	80-0146835		15,000.	0.			SEE PART IV
CITY PRINT INC. 5374 WILSHIRE BOULEVARD LOS ANGELES, CA 90036	75-3143364		15,000.	0.			SEE PART IV
CITY SCHOLARS FOUNDATION 611 WILSHIRE BOULEVARD SUITE 1109 LOS ANGELES, CA 90017	95-4435039	501(C)(3)	15,000.	0.			SEE PART IV
CITY X PROPERTIES INC. 5250 LANKERSHIM BLVD NORTH HOLLYWOOD, CA 91601	83-4002641		15,000.	0.			SEE PART IV
CITYHEART INCORPORATED 2201 EAST WILLOW STREET SIGNAL HILL, CA 90755	81-1199041	501(C)(3)	15,000.	0.			SEE PART IV
CITYWIDE FASHIONS INC. 58-62 DECATUR STREET S.E. ATLANTA, GA 30303	58-2123687		20,000.	0.			SEE PART IV
CJ FASHION STYLES INC. 212-29 JAMAICA AVENUE QUEENS VILLAGE, NY 11428	83-4053955		10,000.	0.			SEE PART IV

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CJ PARK CORPORATION 16030 LAS PALMERAS AVENUE LA MIRADA, CA 90638	20-1058837		15,000.	0.			SEE PART IV
CJ RAM CORP 831 NORTH HOLLYWOOD WAY BURBANK, CA 91505	20-1601180		15,000.	0.			SEE PART IV
CJH SALONS INCORPORATED 391 SUTTER STREET SAN FRANCISCO, CA 94109	34-2056746		10,000.	0.			SEE PART IV
CJMA GROUP LLC 10735 MILDRED STREET EL MONTE, CA 91731	46-3973995		15,000.	0.			SEE PART IV
CL SEVEN INC. 16405 CANARIAS DRIVE HACIENDA HEIGHTS, CA 91745	47-1184159		15,000.	0.			SEE PART IV
CLAREMONT AFTER SCHOOL PROGRAMS INC. - 1111 NORTH MOUNTAIN AVENUE - CLAREMONT, CA 91711	20-1153485	501(C)(3)	15,000.	0.			SEE PART IV
CLAREMONT HERITAGE INC. P. O. BOX 742 CLAREMONT, CA 91711	95-3364471	501(C)(3)	15,000.	0.			SEE PART IV
CLARETIAN ASSOCIATES 9108 S. BRANDON AVENUE CHICAGO, IL 60617-4421	36-4087259	501(C)(3)	57,100.	0.			SEE PART IV
CLARIAN PLACE CHILD CARE & LEARNING CENTER INC. - 2115 IDLEWOOD ROAD - TUCKER, GA 30084	26-1286041		10,000.	0.			SEE PART IV

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CLARK COUNTY SCHOOL DISTRICT 5100 W. SAHARA AVENUE LAS VEGAS, NV 89146	88-6000030	GOVERNMENT	250,000.	0.			SEE PART IV
CLARK STREET DAY CARE INC. 11 CLARK STREET WESTERLY, RI 02891	27-0763322		32,815.	0.			SEE PART IV
CLARKE SQUARE NEIGHBORHOOD INITIATIVE INC. - P.O. BOX 210141 - MILWAUKEE, WI 53221	46-4325662	501(C)(3)	36,500.	0.			SEE PART IV
CLARKSDALE COLLEGIATE 1012 W. 2ND STREET CLARKSDALE, MS 38614	81-4454308	501(C)(3)	23,000.	0.			SEE PART IV
CLARKSDALE-COAHOMA COUNTY MINISTRIES INC. - 318 JOHN LEE HOOKER LANE - CLARKSDALE, MS 38614	64-0740769	501(C)(3)	10,000.	0.			SEE PART IV
CLASSIC OPTICAL INC. 6516 RISING SUN AVENUE PHILADELPHIA, PA 19111	04-3610374		10,000.	0.			SEE PART IV
CLASSICAL LLC 7042 RESEDA BOULEVARD RESEDA, CA 91335	26-1735655		15,000.	0.			SEE PART IV
CLASSICSACS 3900 SAN FERNANDO ROAD UNIT 1014 GLENDALE, CA 91204	85-2278957		15,000.	0.			SEE PART IV
CLASSY CHASSIS RENTALS LLC 18375 VENTURA BLVD TARZANA, CA 91356	20-3369917		15,000.	0.			SEE PART IV

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CLAUDE HEAVEN DAYCARE CENTER INC. 952 E. 98TH STREET BROOKLYN, NY 11236	20-8437961		10,000.	0.			SEE PART IV
CLAY CA LLC 900 NORTH BROADWAY LOS ANGELES, CA 90012	82-3193911		15,000.	0.			SEE PART IV
CLAYTON ENTERPRISES LLC 3945 SUTTON LANE SUTTON, WV 26601	47-3552495		20,000.	0.			SEE PART IV
CLBQ INC. 11700 SOUTH STREET ARTESIA, CA 90701	47-3113717		25,000.	0.			SEE PART IV
CLEAN SPAN 9571 SOUTH CRAWFORD ROAD SHEPHERD, MI 48883	46-4941400		7,500.	0.			SEE PART IV
CLEAR TRANSPORTATION LLC 18550 PIONEER BLVD ARTESIA, CA 90701	82-4599975		25,000.	0.			SEE PART IV
CLEAR YOUTH AND YOUNG ADULT SERVICES INC. - 2727 LIZZIE COVE - SOUTHAVEN, MS 38671	82-1215790	501(C)(3)	10,000.	0.			SEE PART IV
CLICQERS BEAUTY SALON INC. 91-21 ROCKAWAY BEACH BLVD ROCKAWAY BEACH, NY 11693	37-1904635		10,000.	0.			SEE PART IV
CLIFFORD BEERS HOUSING INC. 11739 VICTORY BLVD. NORTH HOLLYWOOD, CA 91606	95-4485263	501(C)(3)	40,000.	0.			SEE PART IV

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CLINCH-POWELL RESOURCE CONSERVATION & DEVELOPMENT COUNCIL - P.O. BOX 379 - RUTLEDGE, TN 37861	62-1396815	501(C)(3)	50,000.	0.			SEE PART IV
CLINICAL & SUPPORT OPTIONS INC. 8 ATWOOD DRIVE NORTHAMPTON, MA 01060	04-2206041		10,000.	0.			SEE PART IV
CLJ LEASING CO 7216 SOUTH WASHTENAW AVENUE CHICAGO, IL 60629	82-3702664		20,000.	0.			SEE PART IV
CLJ OIL LLC 4649 WEST ROSECRANS AVENUE HAWTHORNE, CA 90250	46-5445671		25,000.	0.			SEE PART IV
CLUB 21 LEARNING AND RESOURCE CENTER INC - 539 NORTH LAKE AVENUE - PASADENA, CA 91101	26-2887301	501(C)(3)	15,000.	0.			SEE PART IV
CLUB GUADALAJARA USA 13801 PARAMOUNT BLVD SUITE 3120 PARAMOUNT, CA 90723	32-0157236	501(C)(3)	15,000.	0.			SEE PART IV
CLUB VIBRATIONS INC. 5237 ALBEMARLE ROAD CHARLOTTE, NC 28212	46-1528467		10,000.	0.			SEE PART IV
CMA SERVICE LLC 17180 ROYAL VIEW ROAD HACIENDA HEIGHTS, CA 91745	82-2830974		15,000.	0.			SEE PART IV
CMACK INC. 2123 BROOKLYN AVENUE KANSAS CITY, MO 64127	20-5427176		20,000.	0.			SEE PART IV

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CME LANDSCAPE CORP 9638 SAN CARLOS AVENUE SOUTH GATE, CA 90280	84-4694145		15,000.	0.			SEE PART IV
CMM TRUCKING INC. 15902A HALLIBURTON ROAD HACIENDA HEIGHTS, CA 91745	81-1347192		15,000.	0.			SEE PART IV
CMPICOZZI INC. 686 HARTFORD PIKE NORTH SCITUATE, RI 02857	20-5590723		22,501.	0.			SEE PART IV
CMQ GROUP 10965 ROSECRANS AVENUE NORWALK, CA 90650	45-5181839		25,000.	0.			SEE PART IV
CN GEMS 640 SOUTH HILL STREET SUITE A28 LOS ANGELES, CA 90014	95-4318312		15,000.	0.			SEE PART IV
CNB LOGISTICS CORP 2602 EAST FLORENCE AVENUE HUNTINGTON PARK, CA 90255	46-3746058		15,000.	0.			SEE PART IV
CNR APPAREL INC. 1570 E 23RD STREET LOS ANGELES, CA 90011	84-2086516		15,000.	0.			SEE PART IV
CNV STEEL SUPPLY 515 E BANNING STREET COMPTON, CA 90222	46-1766762		15,000.	0.			SEE PART IV
COAHOMA COUNTY DIAPER BANK P.O. BOX 252 CLARKSDALE, MS 38614	82-3295318	501(C)(3)	10,000.	0.			SEE PART IV

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COALITION FOR NONPROFIT HOUSING AND ECONOMIC DEVELOPMENT - 727 15TH STREET, NW - WASHINGTON, DC 20005	52-1750323	501(C)(3)	32,500.	0.			SEE PART IV
COALITION FOR RESPONSIBLE COMMUNITY DEVELOPMENT - 3101 SOUTH GRAND AVENUE - LOS ANGELES, CA 90007-3816	20-2445113	501(C)(3)	238,333.	0.			SEE PART IV
COAST MAINT INC. 16808 SOUTH DALTON AVENUE GARDENA, CA 90247	82-3716720		15,000.	0.			SEE PART IV
COASTAL BEND NAILS AND SPA 5118 SOUTH STAPLES CORPUS CHRISTI, TX 78411	83-4236988		10,000.	0.			SEE PART IV
COASTAL KIDS ENRICHMENT PROGRAM 1417 10TH STREET 2 SANTA MONICA, CA 90401	82-4053287		15,000.	0.			SEE PART IV
COASTAL OUTREACH ACADEMIES 1425 CATE ROAD BRUNSWICK, GA 31525	81-4317353	501(C)(3)	67,500.	0.			SEE PART IV
COASTAL WATERS BIOTECHNOLOGY 2 INC. - 75 5TH STREET NORTHWEST - ATLANTA, GA 30308	82-2478923		20,000.	0.			SEE PART IV
COATES ROOFING COMPANY INC. 510 N. HARVEY ROAD SEMINOLE, OK 74868	73-1239820		20,000.	0.			SEE PART IV
COCO FASHION INC. 9604 7TH STREET RANCHO CUCAMONGA, CA 91730	80-0358664		15,000.	0.			SEE PART IV

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COCOBELLA CREAMERY LLC 1253 VINE STREET UNIT #12 LOS ANGELES, CA 90038	81-4887023		15,000.	0.			SEE PART IV
CODMAN SQUARE NEIGHBORHOOD DEVELOPMENT CORPORATION - 587 WASHINGTON STREET - DORCHESTER, MA 02124-2033	04-2752507	501(C)(3)	82,500.	0.			SEE PART IV
COFFEE DEL MUNDO INC. 7414 S. VERMONT AVENUE LOS ANGELES, CA 90044	83-2499299		7,500.	0.			SEE PART IV
COLEMAN CONSTRUCTION INC. 1973 WEST 48TH STREET LOS ANGELES, CA 90062	91-1943147		20,000.	0.			SEE PART IV
COLLEGE CONNECT 101 6826 SOUTH LA CIENEGA BLVD INGLEWOOD, CA 90302	82-4648462		15,000.	0.			SEE PART IV
COLLEGIATE ACADEMIES P.O. BOX 872110 NEW ORLEANS, LA 70187	80-0601507	501(C)(3)	50,000.	0.			SEE PART IV
COLLEGIATE SHOPPE INCORPORATED 310 MAIN STREET GRAMBLING, LA 71245	72-0591386		20,000.	0.			SEE PART IV
COLLINS ENTERPRISES INC. 11347 LEE SPRINGS ROAD PINE BLUFF, AR 71603	62-1669606		10,000.	0.			SEE PART IV
COLOR COAT NAIL BOUTIQUE INC. 7300 SUNSET BLVD LOS ANGELES, CA 90046	83-1160788		15,000.	0.			SEE PART IV

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COLOR LAND INC. 901 EAST 31ST STREET LOS ANGELES, CA 90011	83-1089182		15,000.	0.			SEE PART IV
COLOR LOUNGE INC. 113 NORTH NAOMI STREET BURBANK, CA 91505	83-2962089		15,000.	0.			SEE PART IV
COLORSMITH GRAPHICS & PRINTING INC. - 11823 EAST SLAUSON AVENUE #5 - SANTA FE SPRINGS, CA 90670	20-0911587		15,000.	0.			SEE PART IV
COLUMBIA SCHOOL DISTRICT 613 WILDCAT WAY COLUMBIA, MS 39429	64-6000272	GOVERNMENT	250,000.	0.			SEE PART IV
COLUMBIA WEST COLLEGE EDUCATION GROUP INC. - 3435 WILSHIRE BLVD - LOS ANGELES, CA 90010	47-1293912		15,000.	0.			SEE PART IV
COM/GRAF INC. 22817 LOCKNESS AVENUE TORRANCE, CA 90501	95-3099167		15,000.	0.			SEE PART IV
COMFORTZONE HOSPICE INC. 14545 FRIAR STREET VAN NUYS, CA 91411	85-2795853		15,000.	0.			SEE PART IV
COMM N GOAL LLC 450 STONEWALL STREET SOUTHWEST ATLANTA, GA 30313	82-1616095		20,000.	0.			SEE PART IV
COMMANDER STUDIO LLC 4079 WILDFLOWER LANE TUCKER, GA 30084	81-4031777		10,000.	0.			SEE PART IV

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COMMENSE CONSULTING GROUP INC. CIUDAD JARDIN BAIROA CAGUAS, PR 00727-1341	66-0837210		10,000.	0.			SEE PART IV
COMMERCIAL KITCHEN SOLUTIONS 6016 QUINN STREET BELL GARDENS, CA 90201	82-1425214		15,000.	0.			SEE PART IV
COMMERCIAL SANITATION SERVICES 1840 SOUTH GAFFEY STREET SUITE 428 SAN PEDRO, CA 90731	83-3177961		15,000.	0.			SEE PART IV
COMMONWEALTH EXPRESS LLC 1631 DR ANDREW BROWN AVENUE INDIANAPOLIS, IN 46202	83-2107458		20,000.	0.			SEE PART IV
COMMUNITIES FIRST INC. 415 W. COURT STREET FLINT, MI 48503	27-3600343	501(C)(3)	25,000.	0.			SEE PART IV
COMMUNITIES IN SCHOOLS OF LOS ANGELES INC. - 2000 AVENUE OF THE STARS - LOS ANGELES, CA 90067	26-0404220		100,000.	0.			SEE PART IV
COMMUNITIES UNLIMITED INC. 3 EAST COLT SQUARE DRIVE FAYETTEVILLE, AR 72703	71-0464321	501(C)(3)	50,000.	0.			SEE PART IV
COMMUNITY ACTION AGENCY OF NEW HAVEN INC. - 419 WHALLEY AVENUE - NEW HAVEN, CT 06511	06-0979507		30,000.	0.			SEE PART IV
COMMUNITY ACTION DULUTH INC. 2424 W. 5TH STREET DULUTH, MN 55806-1500	41-1410670	501(C)(3)	212,300.	0.			SEE PART IV

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COMMUNITY ADVOCATES INC. 728 N. JAMES LOVELL MILWAUKEE, WI 53233	39-1249426	501(C)(3)	40,000.	0.			SEE PART IV
COMMUNITY AGENCIES FOR CARING CONNECTIONS - 16703 CLARK AVENUE - BELLFLOWER, CA 90706	33-0953881	501(C)(3)	15,000.	0.			SEE PART IV
COMMUNITY ALLIANCE OF THE FAR EASTSIDE INC. - 8902 EAST 38TH STREET - INDIANAPOLIS, IN 46226	35-2018453	501(C)(3)	39,000.	0.			SEE PART IV
COMMUNITY BUILDERS OF KANSAS CITY 4001 BLUE PARKWAY KANSAS CITY, MO 64130	43-1583953	501(C)(3)	37,000.	0.			SEE PART IV
COMMUNITY CAPITAL FUND 3200 WAYNE AVENUE KANSAS CITY, MO 64109	45-4561134	501(C)(3)	22,500.	0.			SEE PART IV
COMMUNITY DEVELOPMENT CORPORATION OF SOUTH BERKSHIRE - 17 BRIDGE STREET - GREAT BARRINGTON, MA 01230	04-3010725	501(C)(3)	20,962.	0.			SEE PART IV
COMMUNITY DEVELOPMENT TECHNOLOGIES CENTER - 520 W. 23RD STREET - LOS ANGELES, CA 90007-2614	95-4546040	501(C)(3)	168,005.	0.			SEE PART IV
COMMUNITY ECONOMIC DEVELOPMENT ASSOCIATION OF MICHIGAN - 1118 SOUTH WASHINGTON AVENUE - LANSING, MI 48910-1659	38-3445097	501(C)(3)	75,000.	0.			SEE PART IV
COMMUNITY FOODS MARKET INC. 3105 SAN PABLO AVENUE OAKLAND, CA 94608	27-2408837		20,000.	0.			SEE PART IV

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COMMUNITY FOUNDATION OF NORTHWEST MISSISSIPPI - 315 LOSHER STREET - HERNANDO, MS 38632	94-3421724	501(C)(3)	10,000.	0.			SEE PART IV
COMMUNITY HEALTH CENTER OF RICHMOND INC. - 439 PORT RICHMOND AVENUE - STATEN ISLAND, NY 10302	51-0567466	501(C)(3)	100,000.	0.			SEE PART IV
COMMUNITY HOMEWORKS 810 BRYANT STREET KALAMAZOO, MI 49001	27-1037159	501(C)(3)	60,000.	0.			SEE PART IV
COMMUNITY HOSPITAL OF LONG BEACH FOUNDATION - 1760 TERMINO AVENUE - LONG BEACH, CA 90804	95-2785554	501(C)(3)	15,000.	0.			SEE PART IV
COMMUNITY HOUSING DEVELOPMENT CORPORATION OF NORTH RICHMOND - 1535 FRED JACKSON WAY, SUITE A - RICHMOND, CA 94801-1525	68-0235719	501(C)(3)	49,167.	0.			SEE PART IV
COMMUNITY HOUSING IMPROVEMENT PROGRAM INC. - 1001 WILLOW STREET - CHICO, CA 95928-5958	94-2223398	501(C)(3)	15,342.	0.			SEE PART IV
COMMUNITY HOUSING IMPROVEMENT SYSTEMS & PLANNING ASSOCIATION INC. - 295 MAIN STREET - SALINAS, CA 93901	94-2631608	501(C)(3)	36,000.	0.			SEE PART IV
COMMUNITY INVESTMENT COLLABORATIVE 300 PRESTON AVENUE CHARLOTTESVILLE, VA 22902	45-4105820	501(C)(3)	30,000.	0.			SEE PART IV
COMMUNITY KARATE FOUNDATION INC. 1218 5TH STREET SANTA MONICA, CA 90401	95-4275872	501(C)(3)	15,000.	0.			SEE PART IV

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COMMUNITY LAWYERS INC. 1216 EAST COMPTON BLVD COMPTON, CA 90221	55-0898050	501(C)(3)	15,000.	0.			SEE PART IV
COMMUNITY LITERATURE INITIATIVE 2702 WEST FLORENCE AVENUE LOS ANGELES, CA 90043	47-3601335	501(C)(3)	15,000.	0.			SEE PART IV
COMMUNITY MEDICAL WELLNESS CENTERS USA - 1360 EAST ANAHEIM STREET - LONG BEACH, CA 90813	45-2424322		100,000.	0.			SEE PART IV
COMMUNITY NEIGHBORHOOD HOUSING SERVICES - 533 DALE STREET NORTH - SAINT PAUL, MN 55103	41-1386089	501(C)(3)	20,000.	0.			SEE PART IV
COMMUNITY PARTNERS 1000 N. ALAMEDA STREET LOS ANGELES, CA 90012	95-4302067	501(C)(3)	305,000.	0.			SEE PART IV
COMMUNITY SERVICES LEAGUE OF JACKSON COUNTY - 404 NORTH NOLAND ROAD - INDEPENDENCE, MO 64050	43-0976396	501(C)(3)	340,000.	0.			SEE PART IV
COMMUNITY SERVICES UNLIMITED INC. 6569 SOUTH VERMONT AVENUE LOS ANGELES, CA 90044	95-3218396	501(C)(3)	75,000.	0.			SEE PART IV
COMMUNITY TRANSFORMATION PARTNERS CDC - 1262 N 56TH STREET - PHILADELPHIA, PA 19131	83-3566233		25,600.	0.			SEE PART IV
COMMUNITY VENTURE FOUNDATION 1 EAST CENTER STREET FAYETTEVILLE, AR 72701	47-3941079		42,500.	0.			SEE PART IV

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COMMUNITY VENTURES 1501 CHERRY STREET PHILADELPHIA, PA 19102-1403	23-2462126	501(C)(3)	25,000.	0.			SEE PART IV
COMMUNITY WRITERS GROUP OF LOS ANGELES - 131 WEST 64TH PLACE - INGLEWOOD, CA 90302	83-2432709	501(C)(3)	15,000.	0.			SEE PART IV
COMMUNITY'S CHILD INC. 25520 WOODWARD AVENUE LOMITA, CA 90717	20-2871854	501(C)(3)	15,000.	0.			SEE PART IV
COMPASS ROSE EDUCATION INC. 8005 OUTER CIRCLE ROAD SAN ANTONIO, TX 78235	47-5328736	501(C)(3)	50,000.	0.			SEE PART IV
COMPASSIONATE COMPANION CARE LLC 700 SOUTH SYCAMORE STREET PETERSBURG, VA 23803	83-3672907		10,000.	0.			SEE PART IV
COMPETENT HOSPICE INC. 14545 FRIAR STREET VAN NUYS, CA 91411	84-3703259		15,000.	0.			SEE PART IV
COMPLETE SPINE SOLUTIONS 2347 BROCKETT ROAD TUCKER, GA 30084	91-1976648		15,000.	0.			SEE PART IV
COMPREHENSIVE COMMUNITY ACTION INC. - 311 DORIC AVENUE - CRANSTON, RI 02910	05-6018801	501(C)(3)	167,810.	0.			SEE PART IV
COMPREHENSIVE ENTERPRISE 5622 E. INDEPENDENCE BLVD. CHARLOTTE, NC 28212	45-4797243		10,000.	0.			SEE PART IV

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COMPTON JUNIOR EQUESTRIANS 463 WEST CALDWELL STREET COMPTON, CA 90220	83-0548967	501(C)(3)	15,000.	0.			SEE PART IV
COMPUTER TALK SERVICES INC. P. O. BOX 3881 HAILEY, ID 83333	82-0512474		20,000.	0.			SEE PART IV
COMUNIDADES LATINAS UNIDAS EN SERVICIO INC. - 797 EAST 7TH STREET - ST. PAUL, MN 55106-5014	41-1386986	501(C)(3)	210,000.	0.			SEE PART IV
CONAL INT'L TRADING INC. 17559 ROWLAND STREET CITY OF INDUSTRY, CA 91748	30-0036622		25,000.	0.			SEE PART IV
CONCERN FOR INDEPENDENT LIVING INC. - 312 EXPRESSWAY DRIVE SOUTH - MEDFORD, NY 11763	23-7259687	501(C)(3)	30,000.	0.			SEE PART IV
CONCRETE XPRESS SERVICES INC. 8063 APPIAN WAY WEST JACKSONVILLE, FL 32208	04-3836050		20,000.	0.			SEE PART IV
CONEJO CREST LANDSCAPE INC. 14635 HART STREET VAN NUYS, CA 91406	01-0829343		25,000.	0.			SEE PART IV
CONEY ISLAND PREPARATORY PUBLIC CHARTER SCHOOL - 315 AVENUE U - BROOKLYN, NY 11223	94-3453217	501(C)(3)	23,000.	0.			SEE PART IV
CONGRESS OF COMMUNITIES 8638 W. VERNOR HIGHWAY DETROIT, MI 48209	81-2759276	501(C)(3)	50,000.	0.			SEE PART IV

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CONNECT LEARNING ACADEMY LLC 3915 OLD GORDON ROAD ATLANTA, GA 30331	47-5329325		20,000.	0.			SEE PART IV
CONNECTING FOR CHILDREN AND FAMILIES - 46 HOPE STREET - WOONSOCKET, RI 02895	05-0475365	501(C)(3)	67,524.	0.			SEE PART IV
CONQUEST TRANSPORTATION 4523 NORTH GLENVINA AVENUE COVINA, CA 91722	83-1322863		15,000.	0.			SEE PART IV
CONSCIOUS CITY GUIDE INC. 3058 SEQUIT DRIVE MALIBU, CA 90265	81-3799454		15,000.	0.			SEE PART IV
CONSOLIDATED REPAIRS AND MAINTENANCE LLC - P.O. BOX 1394 - STILLWATER, OK 74076	45-5635645		20,000.	0.			SEE PART IV
CONSULT CONSTRUCTION CORPORATION 4623 MAYTIME LANE CULVER CITY, CA 90230	81-2968990		15,000.	0.			SEE PART IV
CONTACT PHOTO LAB 618 MOULTON AVENUE LOS ANGELES, CA 90031	46-2635921		15,000.	0.			SEE PART IV
CONTINENTAL DELIGHTS INC 416 NORTH KENWOOD STREET #4 GLENDALE, CA 91206	38-3857970		15,000.	0.			SEE PART IV
COOK SAN FRANCISCO LLC 3310 PERALTA STREET OAKLAND, CA 94608	26-0125848		20,000.	0.			SEE PART IV

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COOKIE DOUGH DREAMS 18034 VENTURA BLVD UNIT #212 ENCINO, CA 91316	82-2739562		15,000.	0.			SEE PART IV
COOKIE'S COCKTAIL LOUNGE INC. 1024 W. 79TH STREET CHICAGO, IL 60620	36-3334972		7,500.	0.			SEE PART IV
COOKING WITH GABBY 2125 WELLINGTON ROAD LOS ANGELES, CA 90016-1826	20-5035298	501(C)(3)	15,000.	0.			SEE PART IV
COOL MOOSE COFFEE COMPANY 2708 PARK STREET JACKSONVILLE, FL 32205	59-3503195		7,500.	0.			SEE PART IV
COOLING SOLUTION INC. 8815 DUNLAP CROSSING ROAD PICO RIVERA, CA 90660	45-2411772		15,000.	0.			SEE PART IV
COOLVIEW TECHNOLOGY INC. 3048 SOUTH HACIENDA BOULEVARD HACIENDA HEIGHTS, CA 91745	47-5039666		15,000.	0.			SEE PART IV
COPIER TRANSPORT CORP 11705 DEPUTY YAMAMOTO PLACE LYNWOOD, CA 90262	90-0855691		25,000.	0.			SEE PART IV
COPY HUB 13270 MOORPARK STREET SHERMAN OAKS, CA 91423	90-0403281		15,000.	0.			SEE PART IV
COPY RESOURCES 5801 CHRISTIE AVENUE EMERYVILLE, CA 94608	94-3304931		15,000.	0.			SEE PART IV

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COPY SOLUTIONS INC. 919 SOUTH FREMONT ALHAMBRA, CA 91803	95-4530667		25,000.	0.			SEE PART IV
CORAZON DE MEXICO CORP. 10-09 50TH AVENUE LONG ISLAND CITY, NY 11101	82-1733759		10,000.	0.			SEE PART IV
CORDELIA DONOVAN INC. P.O. BOX 348 NEW YORK, NY 10031	27-0315186		20,000.	0.			SEE PART IV
CORDILL ENTERPRISES INC. 156 BOTANY BAY ROAD SAINT JOSEPH, LA 71366	54-2075328		20,000.	0.			SEE PART IV
CORDOVA CONSTRUCTION SERVICES INC. 12506 MONTAGUE STREET PACOIMA, CA 91331	95-4487666		25,000.	0.			SEE PART IV
CORE ACADEMY LLC 9032 EAST MISSION DRIVE #201 ROSEMEAD, CA 91770	82-1831093		15,000.	0.			SEE PART IV
CORE CITY BUSINESS INCUBATORS INC. 1225 W. BEAVER STREET JACKSONVILLE, FL 32206	59-3679602	501(C)(3)	225,000.	0.			SEE PART IV
CORE CONCRETE INC. 3409 RITCH AVENUE CHARLOTTE, NC 28206	82-5036655		30,000.	0.			SEE PART IV
CORE ESTATE VISION INC. 105 SOUTH KENWOOD STREET GLENDALE, CA 91205	82-4254702		15,000.	0.			SEE PART IV

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CORE SUPPORT SERVICES 2068 NORTH HOLLISTON AVENUE ALTADENA, CA 91001	46-1098121		15,000.	0.			SEE PART IV
CORE X FITNESS LLC 10242 LAKEWOOD BLVD DOWNEY, CA 90241	46-5295780		15,000.	0.			SEE PART IV
CORN N' CRAB 21013 SHERMAN WAY CANOGA PARK, CA 91303	81-1623703		15,000.	0.			SEE PART IV
CORNBREAD INC. P.O. BOX 589 NORTH CONWAY, NH 03860	20-5887039		20,000.	0.			SEE PART IV
CORNERSTONE INVESTMENT FIRM LLC 141 MEMORIAL PARKWAY RANDOLPH, MA 02368	81-3522699		10,000.	0.			SEE PART IV
CORNERSTONE REALTY & FINANCE INVESTMENT CORP. - 1800 MONUMENT BOULEVARD - CONCORD, CA 94520	46-3787303		20,000.	0.			SEE PART IV
CORNERSTONE THEATER COMPANY INC. P. O. BOX 412587 LOS ANGELES, CA 90041	95-4493498	501(C)(3)	100,000.	0.			SEE PART IV
COSGROVE FAST SYSTEMS INC. 24420 WALNUT STREET NEWHALL, CA 91321	95-4843600		15,000.	0.			SEE PART IV
COSMO SPACE OF AMERICA CO LTD. 8800 VENICE BLVD LOS ANGELES, CA 90034	33-0441983		25,000.	0.			SEE PART IV

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COST CONTROL CONSULTING INC. 16600 WOODRUFF AVENUE BELLFLOWER, CA 90706	47-0891153		15,000.	0.			SEE PART IV
COUNCIL OF AFRICAN AMERICAN PARENTS - 23535 PALOMINO DRIVE - DIAMOND BAR, CA 91765	95-4453930	501(C)(3)	15,000.	0.			SEE PART IV
COUNTRY SISTER'S STABLES LLC 12 HIGH STEPPING LANE ARUNDEL, ME 04046	81-3534215		20,000.	0.			SEE PART IV
COUNTY OF MARICOPA ALHAMBRA SCHOOL DISTRICT NO. 68 - 4510 N. 37TH AVENUE - PHOENIX, AZ 85019	86-6000510	GOVERNMENT	100,000.	0.			SEE PART IV
COUNTY OF MARICOPA ROOSEVELT SCHOOL DISTRICT 66 - 6000 SOUTH 7TH STREET - PHOENIX, AZ 85042	86-6000509	GOVERNMENT	150,000.	0.			SEE PART IV
COURIER GRAPHICS CORPORATION 114 OLIVE STREET CLAREMONT, CA 91711	95-2596014		15,000.	0.			SEE PART IV
COUTURE LOUNGE BEAUTY SUPPLY LLC 1050 NORTH HENDERSON STREET GALESBURG, IL 61401	83-4669013		20,000.	0.			SEE PART IV
COVENANT ACADEMIES FOUNDATION 4770 8TH STREET CALEDONIA, MI 49316	47-5613722	501(C)(3)	23,900.	0.			SEE PART IV
COVENANT COMMUNITY CAPITAL CORPORATION - P.O. BOX 15398 - HOUSTON, TX 77220	76-0573676	501(C)(3)	488,000.	0.			SEE PART IV

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COVINGTON COVE LLC 9770 MAY LAKE DRIVE MERIDIAN, MS 39305	81-3625483		10,000.	0.			SEE PART IV
COVINGTON'S CONSULTING & SERVICES LLC - 785 W. WHEATLAND ROAD - DUNCANVILLE, TX 75116	81-5382973		20,000.	0.			SEE PART IV
COWARD & COWARD P.A. 7101 W COMMERCIAL BOULEVARD FORT LAUDERDALE, FL 33319	32-0112962		20,000.	0.			SEE PART IV
COX PHYSICAL THERAPY INC. A PROFESSIONAL CORPORATION - 3808 WEST RIVERSIDE DRIVE #300 - BURBANK, CA 91505	20-3651797		15,000.	0.			SEE PART IV
CPM CORPORATION 1104 SOUTH SANTA FE AVENUE COMPTON, CA 90221	74-3119503		15,000.	0.			SEE PART IV
CRAFT WHEELCHAIR REPAIR 5515 SAN VICENTE BLVD LOS ANGELES, CA 90019	95-4519006		15,000.	0.			SEE PART IV
CRAFTS RI INC. 212 WESTMINSTER STREET PROVIDENCE, RI 02903	20-3654886		10,000.	0.			SEE PART IV
CRAWFORD CARES 15303 SOUTH MCKINLEY AVENUE RANCHO DOMINGUEZ, CA 90220	84-2603388	501(C)(3)	15,000.	0.			SEE PART IV
CRAWFORD REAL ESTATE AND DEVELOPMENT HOLDINGS LLC - 6340 EAST JEFFERSON AVENUE - DETROIT, MI 48207	81-4906195		20,000.	0.			SEE PART IV

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CRAWL TO WALK INC. 1060 KING AVENUE INDIANAPOLLIS, IN 46222	27-1925799		20,000.	0.			SEE PART IV
CREATE LASER ARTS LLC 3245 38TH AVENUE SOUTH MINNEAPOLIS, MN 55406	45-5392886		10,000.	0.			SEE PART IV
CREATING CREATORS LLC 122 WEST 62ND STREET LOS ANGELES, CA 90003	82-2728510		15,000.	0.			SEE PART IV
CREATION MARBLE INC. 7257 WESTPORT PLACE WEST PALM BEACH, FL 33413	65-0780435		20,000.	0.			SEE PART IV
CREATIVE CENTER SCHOOL-AGE & PRE-K INC - 2952 HARTFORD AVENUE - JOHNSTON, RI 02919	84-1915963		41,058.	0.			SEE PART IV
CREATIVE CHILD INC. 613 TIOGUE AVENUE COVENTRY, RI 02816	20-4952057		33,306.	0.			SEE PART IV
CREATIVE CPA PLUS INC. 112 NORTH CHANDLER AVENUE MONTEREY PARK, CA 91754	82-4902482		15,000.	0.			SEE PART IV
CREATIVE EARLY LEARNING CENTER 2952 HARTFORD AVENUE JOHNSTON, RI 02919	83-3525546		39,178.	0.			SEE PART IV
CREATIVE ELEMENT PRODUCTIONS INC. 5001 LAVISTA ROAD TUCKER, GA 30084	58-2489750		15,000.	0.			SEE PART IV

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CREATIVE KIDS LEARNING ACADEMY LLC 2925 WEST EMAUS AVENUE ALLENTOWN, PA 19103	46-4698843		7,500.	0.			SEE PART IV
CRECIENDO JUNTOS DAY CARE CORP. URB SAN ANTONIO PONCE, PR 00728	66-0850483		7,500.	0.			SEE PART IV
CREDENTIALS SOCIAL CLUB 703 WEST 3RD STREET PEMBROKE, NC 28372	83-2310914		20,000.	0.			SEE PART IV
CRENSHAW EVICTIONS INC. 8400 CRENSHAW BLVD INGLEWOOD, CA 90305	81-1372857		15,000.	0.			SEE PART IV
CRENSHAW HEALTH PARTNERS INC. 3650 WEST MARTIN LUTHER KING JR BLV LOS ANGELES, CA 90008	83-4337293	501(C)(3)	15,000.	0.			SEE PART IV
CRICKET WEST CLEANERS INC. 2320 NORTH KEELER STREET BURBANK, CA 91504	26-1616377		15,000.	0.			SEE PART IV
CRIMSON PROJECT LLC 345 WEST 6TH STREET SAN PEDRO, CA 90731	20-8381829		15,000.	0.			SEE PART IV
C-ROOM TV LLC 2567 PARK CENTRAL BLVD DECATUR, GA 30035	82-4756672		10,000.	0.			SEE PART IV
CROOTA INC. 1111 WILSHIRE BOULEVARD LOS ANGELES, CA 90017	45-5019534		15,000.	0.			SEE PART IV

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CROSS CREEK ENTERPRISES INC. 7349 MILLIKEN AVENUE SUITE 140-81 RANCHO CUCAMONGA, CA 91730	06-1751460		25,000.	0.			SEE PART IV
CROSSING STORAGE SERVICES INC. 3305 EAST VERNON AVENUE VERNON, CA 90058	82-2751029		25,000.	0.			SEE PART IV
CROSSROADS RHODE ISLAND 33 CARLTON STREET CRANSTON, RI 02910	05-0259094	501(C)(3)	121,635.	0.			SEE PART IV
CROSSROADS TIRE & AUTO INC. 2913 PELZER HWY. EASLEY, SC 29642	26-1179905		10,000.	0.			SEE PART IV
CROWN BAKERY LLC 5409 GEORGIA AVENUE NORTHWEST WASHINGTON, DC 20011	52-2226021		20,000.	0.			SEE PART IV
CRUSTEES LLC 4442 WEST SLAUSON WINDSOR HILLS, CA 90043	82-0824897		15,000.	0.			SEE PART IV
CRV ONLY STORE INC. 4324 COCHRAN STREET SIMI VALLEY, CA 93063	82-4435411		15,000.	0.			SEE PART IV
CRYPTIC INDUSTRIES 4003 MEDFORD STREET LOS ANGELES, CA 90063	47-1138664		15,000.	0.			SEE PART IV
CRYSTAL GALLERY & LIGHTING INC. 18001 GALE AVENUE CITY OF INDUSTRY, CA 91748	95-4734206		15,000.	0.			SEE PART IV

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CRYSTALLINE DENTAL STUDIO INC. 6325 TOPANGA CANYON BLVD SUITE 233 WOODLAND HILLS, CA 91367	46-3505945		15,000.	0.			SEE PART IV
CS BUILD INC. 2832 SOUTH 400 WEST VERNAL, UT 84078	20-3986999		20,000.	0.			SEE PART IV
CSU FULLERTON AUXILIARY SERVICES CORP - 1121 NORTH STATE COLLEGE BLVD - FULLERTON, CA 92831	95-2081258		42,500.	0.			SEE PART IV
CSUN HOME CARE 323 NORTH RAMPART BLVD APT 6 LOS ANGELES, CA 90026	82-3301376		15,000.	0.			SEE PART IV
CTC SUPPLY INC. 2661 ALVARADO STREET SAN LEANDRO, CA 94577	94-3405467		10,000.	0.			SEE PART IV
CTI ENVIRONMENTAL INC. 711 E. WARDLOW ROAD LONG BEACH, CA 90807	26-4582786		20,000.	0.			SEE PART IV
CULINARY ARTS KIDS EAT 1784 FISKE AVENUE PASADENA, CA 91104	90-0792371		15,000.	0.			SEE PART IV
CULTIVATING CREATIVE MINDS PO BOX 220938 NEWHALL, CA 91322	27-3022563	501(C)(3)	15,000.	0.			SEE PART IV
CULTURAL WELLNESS CENTER 2025 PORTLAND AVENUE SOUTH MINNEAPOLIS, MN 55404	41-1850859	501(C)(3)	46,500.	0.			SEE PART IV

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CULTURETRUST GREATER PHILADELPHIA 1315 WALNUT STREET PHILADELPHIA, PA 19107	46-3109411		35,000.	0.			SEE PART IV
CULVER CITY CASTING AND SOUND LLC 9028 LINDBLADE STREET CULVER CITY, CA 90232	81-4059547		15,000.	0.			SEE PART IV
CUPPA CUPPA LLC 1906 CHERRY AVENUE SIGNAL HILL, CA 90755	47-4107403		15,000.	0.			SEE PART IV
CURETON MILLER ASSOCIATES 9815 CHINA GROVE CHURCH ROAD PINEVILLE, NC 28134	56-1841290		20,000.	0.			SEE PART IV
CURIOUS EXPLORERS HOME DAYCARE LLC 5700 GEORGIA AVENUE NORTH WEST WASHINGTON, DC 20011	46-1071521		10,000.	0.			SEE PART IV
CURRY GOAT CORP. P.O. BOX 1206 MILWAUKEE, WI 53201-1206	82-2587903		10,000.	0.			SEE PART IV
CUSTARD STAND FOOD PRODUCTS LLC 364 WEBSTER ROAD WEBSTER SPRINGS, WV 26288	20-4362694		20,000.	0.			SEE PART IV
CUSTOM CARPENTRY SOLUTIONS CCS 2252 MAIN STREET CHULA VISTA, CA 91911	81-3876564		10,000.	0.			SEE PART IV
CUSTOM CONTRACTING INC. 338 FLETCHER RIDGE ROAD SELIGMAN, MO 65745	71-0754287		20,000.	0.			SEE PART IV

Schedule I (Form 990)

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CUSTOM PLASTIC FORM INC. 6868 FARMDALE AVENUE NORTH HOLLYWOOD, CA 91605	81-1226959		15,000.	0.			SEE PART IV
CUT SHOP INC. 4300 DON ARELLANES DRIVE LOS ANGELES, CA 90008	47-3898932		15,000.	0.			SEE PART IV
CUTIES ON DUTY LLC 1519 LESLIE STREET BALTIMORE, MD 21217	45-5263853		10,000.	0.			SEE PART IV
CUT-RATE OFFICE FURNITURE CLUB INC 2787 EAST DEL AMO BLVD RANCHO DOMINGUEZ, CA 90221	95-4200147		25,000.	0.			SEE PART IV
CUTTIN UP BARBERSHOP 750 N STREET NW WASHINGTON, DC 20001	47-1745439		10,000.	0.			SEE PART IV
CUTTING CONCEPTS CORPORATION 61 NORTH RAYMOND AVENUE PASADENA, CA 91103	82-0890375		25,000.	0.			SEE PART IV
CW DISPLAYS INC. 5802 SOTO STREET HUNTINGTON PARK, CA 90255	47-3349820		15,000.	0.			SEE PART IV
CW ROOFING INC. 15740 SIGMAN STREET HACIENDA HEIGHTS, CA 91745	61-1843151		15,000.	0.			SEE PART IV
CYJ ENTERPRISE INC 525 EAST 12TH STREET LOS ANGELES, CA 90015	95-4717879		25,000.	0.			SEE PART IV

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CYPRESS HILLS LOCAL DEVELOPMENT CORPORATION - 625 JAMAICA AVENUE - BROOKLYN, NY 11208-1203	11-2683663	501(C)(3)	45,000.	0.			SEE PART IV
CYRANO ROX LLC 530 MOLINO STREET SUITE 104 LOS ANGELES, CA 90013	47-1317944		25,000.	0.			SEE PART IV
CZ FINISHES INC. 25500 ERWIN STREET VAN NUYS, CA 91411	81-3376045		15,000.	0.			SEE PART IV
D & G COLLINS ENTERPRISES INC. 10518 JOHANNA AVENUE SHADOW HILLS, CA 91040	56-2637103		25,000.	0.			SEE PART IV
D & H FOOD INC. 5561 ROSEMEAD BOULEVARD TEMPLE CITY, CA 91780	47-2309466		25,000.	0.			SEE PART IV
D & S CAFE INC. 5-43 48TH AVENUE LONG ISLAND CITY, NY 11101	84-2824311		10,000.	0.			SEE PART IV
D H COMMANDO DISPATCHING AND LOGISTICS - 13211 ROSECREST DRIVE - HOUSTON, TX 77045	84-3128990		20,000.	0.			SEE PART IV
D&A COMPLETE CONSTRUCTION INC. 407 LONDONDERRY DRIVE LUMBERTON, NC 28358	56-2276116		20,000.	0.			SEE PART IV
D&C AUTO BODY SHOP INC. 2121 ROSEMEAD BLVD SOUTH EL MONTE, CA 91733	47-5257369		15,000.	0.			SEE PART IV

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D&C CLEANING LLC 3615 CARD STREET CHARLOTTE, NC 28205	47-3872420		20,000.	0.			SEE PART IV
D&F MARKETING INC. 4305 LYNBURN DRIVE TUCKER, GA 30084	20-1482684		15,000.	0.			SEE PART IV
D&K SUPPLIES & JANITORIAL LLC 611 SHEPHERD DRIVE CINCINNATI, OH 45215	82-2581975		10,000.	0.			SEE PART IV
D&S FURNITURE 1931 TYLER AVENUE S EL MONTE, CA 91733	81-5454484		15,000.	0.			SEE PART IV
D. LEE DEVELOPMENTS INC. 1948 STANTON STREET DECATUR, GA 30032	58-2665048		20,000.	0.			SEE PART IV
D.C. PREPARATORY ACADEMY 707 EDGEWOOD STREET NE WASHINGTON, DC 20017	02-0550253	501(C)(3)	27,000.	0.			SEE PART IV
DA AUTO GROUP LLC 2480 EAST SLAUSON AVENUE HUNTINGTON PARK, CA 90255	80-0782703		15,000.	0.			SEE PART IV
DA CENTER FOR THE ARTS 252 SOUTH MAIN STREET SUITE D POMONA, CA 91766	95-4175438		15,000.	0.			SEE PART IV
DABIDA FASHION INC. 2715 SOUTH MAIN STREET LOS ANGELES, CA 90007	82-1995983		15,000.	0.			SEE PART IV

Schedule I (Form 990)

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DABLU LLC 4006 LAVISTA ROAD TUCKER, GA 30084	20-8035461		15,000.	0.			SEE PART IV
DAC UNISEX BEAUTY SALON 18-17 MOTT AVENUE FAR ROCKAWAY, NY 11691	20-0310884		10,000.	0.			SEE PART IV
DACHOE INTERNATIONAL INC. 1710 EAST 21ST STREET LOS ANGELES, CA 90058	82-3322054		15,000.	0.			SEE PART IV
DAE BAK KOREAN RESTAURANT INC. 11810 CENTRALIA STREET LAKEWOOD, CA 90715	27-2851120		15,000.	0.			SEE PART IV
DAI TECHNOLOGIES CORPORATION 4301 50TH STREET NORTH WEST WASHINGTON, DC 20016	83-0809499		7,500.	0.			SEE PART IV
DAILY DONUTS HOUSE INC. 1905 SOUTH WESTERN AVENUE LOS ANGELES, CA 90018	82-3912715		15,000.	0.			SEE PART IV
DAISY I BAUTISTA MD A MEDICAL CORPORATION - 1930 WILSHIRE BLVD - LOS ANGELES, CA 90057	20-5632204		15,000.	0.			SEE PART IV
DAKOTA STATELINE FEED LLC 9730 HIGHWAY 49 LEMMON, SD 57638	47-5431594		20,000.	0.			SEE PART IV
DALLAS INDEPENDENT SCHOOL DISTRICT 9400 N. CENTRAL EXPRESWAY DALLAS, TX 75231	75-6001278	GOVERNMENT	250,000.	0.			SEE PART IV

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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DAMAGED GOODS ORGANIZATION 5847 BLUE SAGE DRIVE PALMDALE, CA 93552	85-2428582	501(C)(3)	15,000.	0.			SEE PART IV
DAMOA TEXTILE 4726 EVERETT COURT VERNON, CA 90058	27-3231627		15,000.	0.			SEE PART IV
DAN P BENYAMINI DDS INC. 1826 WEST 7TH STREET LOS ANGELES, CA 90057	95-4863255		25,000.	0.			SEE PART IV
DAN STEINBERG PHOTOGRAPHY INC. 4444 CANOGA AVENUE WOODLAND HILLS, CA 91364	20-0873841		15,000.	0.			SEE PART IV
DAN V HUA CPA 2225 WEST VALLEY BLVD ALHAMBRA, CA 91803	20-0582957		15,000.	0.			SEE PART IV
DANAE INC. 1100 WICOMICO STREET BALTIMORE, MD 21230	81-2249741		20,000.	0.			SEE PART IV
DANAKA AND ASSOCIATES INC. 6711 ARLINGTON AVENUE LOS ANGELES, CA 90043	46-2190604		15,000.	0.			SEE PART IV
DANCE ATLANTIC INC. 2796 FULTON STREET BROOKLYN, NY 11207	20-5688128		10,000.	0.			SEE PART IV
DANFIELD INC. 6401 FLOTILLA STREET COMMERCE, CA 90040	95-4063959		25,000.	0.			SEE PART IV

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DANIEL A RIVERA DDS INC 450 WEST SAN JOSE AVENUE CLAREMONT, CA 91711	26-3609333		15,000.	0.			SEE PART IV
DANNA'S BOUTIQUE 1 LLC 1725 E. LAKE STREET MINNEAPOLIS, MN 55407	38-4047298		7,500.	0.			SEE PART IV
DANNY'S KITCHEN INC. 1135 S. DOBSON ROAD MESA, AZ 85202	61-1863698		10,000.	0.			SEE PART IV
DANVILLE CHURCH-BASED TUTORIAL PROGRAM INC. - 498 ARNETT BLVD - DANVILLE, VA 24540	54-1824377		10,000.	0.			SEE PART IV
DANZO GROUP INC. 5167 AZUSA CANYON ROAD BALDWIN PARK, CA 91706	27-1849050		15,000.	0.			SEE PART IV
DARBY NATION LLC 13951 LITTLE LEAF SAN ANTONIO, TX 78247	82-1993065		20,000.	0.			SEE PART IV
DARIAN CORNISH AUDIO 2692 SANDPIPER DRIVE TUCKER, GA 30084	81-2081004		10,000.	0.			SEE PART IV
DARISSA KON MD APMC 1747 SOUTH BARRINGTON AVENUE LOS ANGELES, CA 90025	83-0584785		15,000.	0.			SEE PART IV
DARK HOUSE ENTERTAINMENT INC. 12909 FOOTHILL BLVD SYLMAR, CA 91342	47-1962707		25,000.	0.			SEE PART IV

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DARK SIDE GAMES LLC 1036 HUNTINGTON DRIVE DUARTE, CA 91010	82-2535808		15,000.	0.			SEE PART IV
DARKO AND BYRD TENNIS LLC 1657 SHIRE VILLAGE DRIVE SUGAR HILL, GA 30518	83-3824057		10,000.	0.			SEE PART IV
DARRICK DENNY DDS INC. 737 WEST 9TH STREET SAN PEDRO, CA 90731	26-3573361		15,000.	0.			SEE PART IV
DAS DISTRIBUTION INC. 3907 G STREET PHILADELPHIA, PA 19124	20-0682366		10,000.	0.			SEE PART IV
DASH FREIGHT SYSTEMS INC. 21730 SOUTH WILMINGTON AVENUE CARSON, CA 90810	80-0751865		25,000.	0.			SEE PART IV
DASSLY TRANSPORT INC. 1718 63RD STREET SE EVERETT, WA 98203	81-3482941		20,000.	0.			SEE PART IV
DAVID A. DENNICK, INC 732 SOUTH STREET GLENDALE, CA 91202	45-5353112		15,000.	0.			SEE PART IV
DAVID C YANG DDS, INC. 801 EAST ANAHEIM STREET LONG BEACH, CA 90813	82-3057246		15,000.	0.			SEE PART IV
DAVID J FUERST MD INC. 1135 SOUTH SUNSET AVENUE SUITE 312 WEST COVINA, CA 91790	95-4870340		25,000.	0.			SEE PART IV

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DAVID LAZAR MD, A MEDIAL CORP 11600 WILSHIRE BOULEVARD LOS ANGELES, CA 90025	83-3947695		15,000.	0.			SEE PART IV
DAVID POLUSHKIN DDS A PROF CORP 3808 WEST RIVERSIDE DRIVE BURBANK, CA 91505	71-0963577		15,000.	0.			SEE PART IV
DAVIDSON ICEHOUSE INC. 1111 CENTRAL AVENUE CHARLOTTE, NC 28204	56-2155226		10,000.	0.			SEE PART IV
DAWON TECHNOLOGY, INC. 3360 WEST OLYMPIC BLVD LOS ANGELES, CA 90019	03-0444419		15,000.	0.			SEE PART IV
DAYTON'S BLUFF NEIGHBORHOOD HOUSING SERVICES INC. - 823 EAST SEVENTH STREET - ST. PAUL, MN 55106-5016	41-1386097	501(C)(3)	20,000.	0.			SEE PART IV
DBPRISTON LLC 122 KENNEDY STREET NORTHWEST WASHINGTON, DC 20011	82-4521077		7,500.	0.			SEE PART IV
DC FISCAL POLICY INSTITUTE INC. 1275 FIRST STREET NE WASHINGTON, DC 20002	83-2103918	501(C)(3)	25,000.	0.			SEE PART IV
DCM VENTURES LLC 47 LEISURE LANE MANY, LA 71449	26-1603612		20,000.	0.			SEE PART IV
DDF HEALTH SERVICES INC. 8300 BISSONNET STREET HOUSTON, TX 77074	01-0942202		10,000.	0.			SEE PART IV

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DDL SERVICES P.O. BOX 6305 ALBUQUERQUE, NM 87107	32-0125342		20,000.	0.			SEE PART IV
DDN PICTURES 3621 SOUTH GRAMERCY PLACE LOS ANGELES, CA 90018	46-0885914		15,000.	0.			SEE PART IV
DEAN VENTURES INC. 3111 EAST 2ND PLAZA PANAMA CITY, FL 32401	47-1799275		20,000.	0.			SEE PART IV
DEBBIES DINNERS INC. 6051 DAVID AVENUE LOS ANGELES, CA 90034	80-0295347		15,000.	0.			SEE PART IV
DECA CREATIVE LLC 345 SOUTH CLOVERDALE AVENUE #405 LOS ANGELES, CA 90036	81-2203440		15,000.	0.			SEE PART IV
DEE LEE INC. 1627 EUCLID AVENUE SAN GABRIEL, CA 91776	83-3758446		15,000.	0.			SEE PART IV
DEFENDERS BALL COMPANY 11412 JULIUS AVENUE DOWNEY, CA 90241	83-3692780	501(C)(3)	15,000.	0.			SEE PART IV
DEIDERICK MOTORS LLC P. O. BOX 839 NORWALK, OH 44857	27-3943060		20,000.	0.			SEE PART IV
DEISTIC HOME HEALTH CARE INC. 327 ARDEN AVENUE SUITE 201 GLENDALE, CA 91203	46-1011436		25,000.	0.			SEE PART IV

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DEL RIO LANES INC. 7502 FLORENCE AVENUE DOWNEY, CA 90240	95-3705147		15,000.	0.			SEE PART IV
DEL SOL GROUP INC. 115 EAST POMONA BLVD MONTEREY PARK, CA 91755	27-1635381		15,000.	0.			SEE PART IV
DELAD INVESTMENTS INC. 6328 EASTERN AVENUE BELL GARDENS, CA 90201	01-0747917		15,000.	0.			SEE PART IV
DELECTABLES BY HOLLY INC. 901 BERRYHILL ROAD CHARLOTTE, NC 28208	56-2099917		20,000.	0.			SEE PART IV
DELGA PROTOTYPE & ENGINEERING 7500 DEERING AVENUE CANOGA PARK, CA 91303	52-2208053		15,000.	0.			SEE PART IV
DELGADO COMMUNICATIONS LLC 326 OAK BEND DRIVE LA VERNIA, TX 78121	82-3632767		20,000.	0.			SEE PART IV
DELGADO FAMILY INVESTMENTS LLC 600 GULF DRIVE CHARLOTTE, NC 28208	82-0757575		30,000.	0.			SEE PART IV
DELIRIUM MUSICUM 1800 WINONA BOULEVARD APARTMENT 3 LOS ANGELES, CA 90027	82-5055824		15,000.	0.			SEE PART IV
DELLANIRA ROSARIO-LEGER DENTISTRY PC - 701 WEST 179TH STREET - NEW YORK, NY 10033	13-4117187		10,000.	0.			SEE PART IV

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DELOVE FASHION 18589 COLIMA ROAD ROWLAND HEIGHTS, CA 91748	47-5129907		15,000.	0.			SEE PART IV
DELTA ADVANTAGE CENTER P. O. BOX 188 MOORHEAD, MS 38761	84-4293900		10,000.	0.			SEE PART IV
DELTA BLUES FOUNDATION 121 SUNFLOWER AVENUE CLARKSDALE, MS 38614	64-0911800	501(C)(3)	10,000.	0.			SEE PART IV
DELTA CARE HOPE FOUNDATION 408 HIGHWAY 82 W INDIANOLA, MS 38751	30-0800230	501(C)(3)	10,000.	0.			SEE PART IV
DELTA COMMERCIAL ROOFING INC 2315 NORTH SAN FERNANDO BLVD BURBANK, CA 91504	47-2940030		25,000.	0.			SEE PART IV
DELTA COMMUNITY DEVELOPMENT AND LAW CENTER INC. - 10515 WEST MARKHAM - LITTLE ROCK, AR 72205-2287	27-0598497	501(C)(3)	21,500.	0.			SEE PART IV
DELTA DATA SERVICES LLC 3544 ROSE AVENUE LONG BEACH, CA 90807	26-3963284		15,000.	0.			SEE PART IV
DELTA HANDS FOR HOPE 124 E. PEELER STREET SHAW, MS 38773	46-3929294	501(C)(3)	10,000.	0.			SEE PART IV
DELTA HOUSING DEVELOPMENT CORPORATION - P.O. BOX 847 - INDIANOLA, MS 38751-2236	64-0508153	501(C)(3)	46,000.	0.			SEE PART IV

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DELUX CABINETS INC. 12990 BRANFORD STREET UNIT N ARLETA, CA 91331	46-4658898		15,000.	0.			SEE PART IV
DEME CORPORATION 17350 W. TEN MILE SOUTHFIELD, MI 48075	47-0973030		20,000.	0.			SEE PART IV
DENIA GROUP DAYCARE LLC 1560 GRAND CONCOURSE AVENUE BRONX, NY 10457	82-4113323		20,000.	0.			SEE PART IV
DENNIS FAMILY INVESTMENT GROUP 11542 RAYMOND AVENUE ST. LOUIS, MO 63138	20-5174602		20,000.	0.			SEE PART IV
DENNIS S. JHEE O.D. INC. 18742 E COLIMA RD ROWLAND HEIGHTS, CA 91748	30-0143364		15,000.	0.			SEE PART IV
DENS TEA INC. 2281 WEST 205TH STREET SUITE 101 TORRANCE, CA 90501	95-4777947		15,000.	0.			SEE PART IV
DENTAL PRACTICE OF JONAH J PARK DDS INC - 7840 FIRESTONE BLVD. - DOWNEY, CA 90241	83-2459077		15,000.	0.			SEE PART IV
DENTTIO INC. 116 NORTH ARTSAKH AVENUE GLENDALE, CA 91206	45-3112872		25,000.	0.			SEE PART IV
DEPENDABLE HOSPICE AND PALLIATIVE CARE INC. - 14545 FRIAR STREET SUITE 290 - VAN NUYS, CA 91411	85-2770322		15,000.	0.			SEE PART IV

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DEPORTIVO MIGUEL HIDALGO 2084 SANTA FE AVENUE LONG BEACH, CA 90810	81-5402941	501(C)(3)	15,000.	0.			SEE PART IV
DEPOT FITNESS WEST LA LLC 11329 SANTA MONICA BLVD LOS ANGELES, CA 90025	81-1772157		15,000.	0.			SEE PART IV
DERHARTOUNIAN DENTAL CORP 6801 LANKERSHIM BLVD NORTH HOLLYWOOD, CA 91605	95-4521759		25,000.	0.			SEE PART IV
DEROUCHÉY URETHANE CREATIONS INC. 11035 SUTTER AVENUE PACOIMA, CA 91331	20-8461194		25,000.	0.			SEE PART IV
DESERT BORN LTD 1317 NORTH SAN FERNANDO BOULEVARD S BURBANK, CA 91504	95-4487810		15,000.	0.			SEE PART IV
DESERT MOTIONS CHIROPRACTIC LLC 4001 JUAN TABO BOULEVARD NORTHEAST ALBUQUERQUE, NM 87111	46-3756107		20,000.	0.			SEE PART IV
DESIGN PLUS FURNITURE 13731 PROCTOR AVENUE CITY OF INDUSTRY, CA 91746	83-1114143		15,000.	0.			SEE PART IV
DESIGN SENSE INTERNATIONAL INC. 600 EAST WASHINGTON BLVD LOS ANGELES, CA 90015	83-0912529		25,000.	0.			SEE PART IV
DESIGNATED EXCEPTIONAL SERVICES FOR INDEPENDENCE - 4779 WHITTIER BOULEVARD - LOS ANGELES, CA 90022	90-0775966	501(C)(3)	15,000.	0.			SEE PART IV

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DESIGNER VASTRA LLC 2634 DOUBLE OAKS ROAD CHARLOTTE, NC 28206	82-4453006		20,000.	0.			SEE PART IV
DESMO INTERNATIONAL CORP 56 WEATHERVANE CIRCLE CREAM RIDGE, NJ 08514	20-2148997		20,000.	0.			SEE PART IV
DESTINATION CRENSHAW 777 S FIGUEROA STREET LOS ANGELES, CA 90017	82-3003629	501(C)(3)	200,000.	0.			SEE PART IV
DESTINED YOUTH INC. 14435 ARBOR LANE HAWTHORNE, CA 90250	27-2494292	501(C)(3)	15,000.	0.			SEE PART IV
DETAILS CARWASH AND LUBE INC. 21011 PIONEER BLVD LAKEWOOD, CA 90715	35-2211644		15,000.	0.			SEE PART IV
DETOURS MENTORING GROUP INC. 1202 WEST 135TH STREET GARDENA, CA 90247	26-3297754		15,000.	0.			SEE PART IV
DETROIT FUTURE CITY 2990 W. GRAND BLVD. DETROIT, MI 48202	47-5050055	501(C)(3)	60,000.	0.			SEE PART IV
DEV SUPERMARKET INC. 908 7TH AVENUE CAMANCHE, IA 52730	27-0886909		20,000.	0.			SEE PART IV
DEX PROTECTION LLC 12117 BARRINGER STREET SOUTH EL MONTE, CA 91733	47-2222076		15,000.	0.			SEE PART IV

Schedule I (Form 990)



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DEXION INDUSTRIES INC. 1700 NORTH SPRING STREET LOS ANGELES, CA 90012	20-2191878		15,000.	0.			SEE PART IV
DEYANIRA AND L BEAUTY SALON INC. 2009 AMSTERDAM AVENUE NEW YORK, NY 10032	45-2755059		10,000.	0.			SEE PART IV
DFLA FILMS INC. 6215 SOUTH SAN PEDRO STREET LOS ANGELES, CA 90003	80-0304326		15,000.	0.			SEE PART IV
DH IMEX INC. 2040 ILLINOIS STREET WEST COVINA, CA 91792	47-1974686		15,000.	0.			SEE PART IV
DHARMA RESCUE FOR CATS AND DOGS 24325 CRENSHAW BLVD TORRANCE, CA 90505	80-0266821	501(C)(3)	15,000.	0.			SEE PART IV
DHL ONE INC. 10999 RED RUN BLVD OWINGS MILLS, MD 21117	20-3302987		20,000.	0.			SEE PART IV
DIAMOND DENTAL GROUP PC 2778 JOHN F KENNEDY BOULEVARD JERSEY CITY, NJ 07306	27-0602167		10,000.	0.			SEE PART IV
DIAMOND GROUP ENTERPRISES LLC 4625 WEST WASHINGTON BLVD LOS ANGELES, CA 90016	47-5647825		25,000.	0.			SEE PART IV
DIAMONDS CLIENTELE LLC 401 MILAM STREET LAGRANGE, GA 30241	85-1963985		20,000.	0.			SEE PART IV

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DIANA E CHAVEZ CORPORATION 7325 STATE STREET HUNTINGTON PARK, CA 90255	95-4659023		15,000.	0.			SEE PART IV
DIANA GREGORY OUTREACH SERVICES 1934 E. CAMELBACK RD, SUITE 120-22 PHOENIX, AZ 85016	27-1030793	501(C)(3)	30,000.	0.			SEE PART IV
DIANA OROZCO AND ASSOCIATES 3359 PACIFIC AVENUE LONG BEACH, CA 90807	33-0957122		15,000.	0.			SEE PART IV
DICKSON CHEN OD INC. 219 SOUTH VERMONT AVENUE LOS ANGELES, CA 90004	82-3295383		15,000.	0.			SEE PART IV
DIESEL ENGINE COMPONENTS LLC 13131 MIRA MAR DRIVE SYLMAR, CA 91342	39-2053059		15,000.	0.			SEE PART IV
DIGBAR INTERIORS & ARCHITECTURE 12030 WEST WASHINGTON BLVD LOS ANGELES, CA 90066	45-4215819		15,000.	0.			SEE PART IV
DIGIMATICS INC. 4011 VERMAAS AVENUE TOLEDO, OH 43612	34-1732642		10,000.	0.			SEE PART IV
DIGIPRINT PRODUCTS CORP 2730 S. HARBOR BOULEVARD SANTA ANA, CA 92704	45-2229357		10,000.	0.			SEE PART IV
DIGITAL DESIGNS AND FABRICATION LLC - 1640 MILLER AVENUE - LOS ANGELES, CA 90063	45-4320696		15,000.	0.			SEE PART IV

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DIGITAL GRAPHIC DESIGN INC. 3766 72 STREET JACKSON HEIGHTS, NY 11372	26-1303736		10,000.	0.			SEE PART IV
DIGNITY AWARENESS FOUNDATION INC. 829 WEST PALMDALE BOULEVARD PALMDALE, CA 93551	47-2610636		15,000.	0.			SEE PART IV
DIME AND REGAL LLC 656 WEALTHY STREET SE GRAND RAPIDS, MI 49503	47-5113362		20,000.	0.			SEE PART IV
DIMETINGZ LLC 1820 WEST 60TH STREET INDIANAPOLIS, IN 46228	85-1521978		20,000.	0.			SEE PART IV
DIMEYE CORP. 5115 DOUGLAS FIR ROAD UNIT B CALABASAS, CA 91302	26-3981582		15,000.	0.			SEE PART IV
DIMM MEDIA ENTERTAINMENT INC. 229 NORTH CENTRAL AVENUE GLENDALE, CA 91203	47-2585993		15,000.	0.			SEE PART IV
DINERO EN SEGUNDOS EXPRESS INC. 12121 WASHINGTON PLACE LOS ANGELES, CA 90066	91-2024465		15,000.	0.			SEE PART IV
DIP DC & SAM LLC 4340 FULTON INDUSTRIAL BLVD. SW ATLANTA, GA 30336	26-4789899		20,000.	0.			SEE PART IV
DIRECT ACTION FITNESS LLC 531 SOUTH CLYDEBANK AVENUE AZUSA, CA 91702	47-1070101		15,000.	0.			SEE PART IV

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DIRECT SUPERVISION LLC 4679 HUGH HOWELL ROAD TUCKER, GA 30084	46-4805634		15,000.	0.			SEE PART IV
DIRT DON'T HURT LLC 10463 AUSTIN DRIVE SPRING VALLEY, CA 91978	82-2685433		20,000.	0.			SEE PART IV
DISCLOSUREFEST FOUNDATION 20216 GIFFORD STREET WINNETKA, CA 91306	82-1470614	501(C)(3)	15,000.	0.			SEE PART IV
DISCO FORNO PARKVILLE LLC 1400 PARK STREET HARTFORD, CT 06106	84-3342280		10,000.	0.			SEE PART IV
DISCOUNT UNIFORMS & MORE INC. 14486 GREENFIELD ROAD DETROIT, MI 48227	38-3566935		10,000.	0.			SEE PART IV
DISCOVERY SCIENCE CENTER OF LOS ANGELES - 2500 NORTH MAIN STREET - SANTA ANA, CA 92705	45-5191270	501(C)(3)	75,000.	0.			SEE PART IV
DISCOVERY THERAPY NETWORK INC. 5235 BOWMAN ROAD MACON, GA 31210	84-3224991		10,000.	0.			SEE PART IV
DISCWOMAN LLC 123 TOMPKINS AVENUE BROOKLYN, NY 11206	47-5029400		10,000.	0.			SEE PART IV
DISHWASHER INC. 7803 TELEGRAPH ROAD MONTEBELLO, CA 90640	47-5338617		15,000.	0.			SEE PART IV

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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DISTINCT TAX LLC P.O. BOX 241 REX, GA 30273	81-5144482		10,000.	0.			SEE PART IV
DISTINCTIVE REAL ESTATE VENTURES OF ARIZONA LLC - 11219 NORTH 165TH AVENUE - SURPRISE, AZ 85388	20-8315514		20,000.	0.			SEE PART IV
DIVERSE DIMENSIONS INC. 10 S BROADWAY LAWRENCE, MA 01843	04-3680182		10,000.	0.			SEE PART IV
DIVERSIFIED LEASING 1330 WEST MAIN STREET ALHAMBRA, CA 91801	61-1750928		15,000.	0.			SEE PART IV
DIVINE HEALTHCARE SERVICES INC. 405 W. MANCHESTER BLVD INGLEWOOD, CA 90301	61-1527923	501(C)(3)	15,000.	0.			SEE PART IV
DIVINE INTEGRITY INC 15549 DEVONSHIRE STREET MISSION HILLS, CA 91345	46-4262919		15,000.	0.			SEE PART IV
DIVING WITHIN 8830 SOUTH WILTON PLACE LOS ANGELES, CA 90047	81-4604604		20,000.	0.			SEE PART IV
DJ TOP LINE NAILS & SPA INC. 8715 WASHINGTON BLVD PICO RIVERA, CA 90660	81-4216847		15,000.	0.			SEE PART IV
DJENEBA INC. 464 NOSTRAND AVE BROOKLYN, NY 11216	81-2930893		20,000.	0.			SEE PART IV

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DK NEW IMMIGRANTS SERVICES INC. 1212 SOUTH ATLANTIC BOULEVARD ALHAMBRA, CA 91803	47-3497436		15,000.	0.			SEE PART IV
DKU CORPORATION 1813 NORTH CAHUENGA BLVD LOS ANGELES, CA 90028	27-3252814		15,000.	0.			SEE PART IV
DLS ENERGY INC. 8245 SHOUP AVENUE WEST HILLS, CA 91304	81-4336499		15,000.	0.			SEE PART IV
DLT TRUCK AND AUTO ELECTRIC INC. 7625 ROSECRANS AVENUE PARAMOUNT, CA 90723	20-4548981		15,000.	0.			SEE PART IV
DMC INTERNATIONAL INC. 4420 PACIFIC BOULEVARD VERNON, CA 90058	47-3307819		15,000.	0.			SEE PART IV
DML PROPERTIES LLC 4706 SOUTH NORMANDIE AVENUE LOS ANGELES, CA 90037	20-8496390		15,000.	0.			SEE PART IV
DNA CINEMA SERVICES LLC 2422 WEST SIENNA BOUQUET PLACE PHOENIX, AZ 85085	84-1998558		7,000.	0.			SEE PART IV
D-N-D 2 LLC 8881 FLOWER HILL ROAD SAINT FRANCISVILLE, LA 70775	30-0661363		20,000.	0.			SEE PART IV
DO IT RIGHT MULTISERVICE INC. 1940 FRUITVALE AVENUE OAKLAND, CA 94601	82-4787744		10,000.	0.			SEE PART IV

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DODO INTERNATIONAL INC. 3033 WEST 6TH STREET #103 LOS ANGELES, CA 90066	27-0889480		25,000.	0.			SEE PART IV
DOFOLLOW CORPORATION 1225 WEST 190TH STREET SUITE 455C GARDENA, CA 90248	82-1463199		15,000.	0.			SEE PART IV
DOG PATCH ENTERPRISES INC. P.O. BOX 714 LONDON, KY 40743	61-0993872		20,000.	0.			SEE PART IV
DOGHOUSE GROOMING SALON INC. 5744 LANKERSHIM BOULEVARD NORTH HOLLYWOOD, CA 91601	84-4682934		15,000.	0.			SEE PART IV
DOJ DONUTS LLC 25 MARKET STREET TRENTON, NJ 08611	27-3669727		10,000.	0.			SEE PART IV
DOLAN MECHANICAL COMPANY 8402 FREESTONE AVENUE HENRICO, VA 23229	20-3910070		10,000.	0.			SEE PART IV
DOLCE FIORE 407 WEST CHEVY CHASE DRIVE GLENDALE, CA 91204	83-4493330		15,000.	0.			SEE PART IV
DOLLAR DAY INSURANCE SOLUTIONS LLC 7359 ROSECRANS AVENUE PARAMOUNT, CA 90723	47-1621621		15,000.	0.			SEE PART IV
DOLLAR MAXX LLC 3535 EAST 1ST STREET LOS ANGELES, CA 90063	83-4372361		15,000.	0.			SEE PART IV

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DOMINIQUE GIA-GIA DOAN, A PROFESSIONAL MEDICAL CORPORATION - 323 WEST VALLEY BOULEVARD - SAN GABRIEL, CA 91776	81-4795335		15,000.	0.			SEE PART IV
DON CAMARON MARISCOS 12100 OLD RIVER SCHOOL DRIVE DOWNEY, CA 90242	47-4417817		15,000.	0.			SEE PART IV
DONA CHUYS RESTAURANT 13645 1/4 FOOTHILL BOULEVARD SYLMAR, CA 91342	47-4922480		15,000.	0.			SEE PART IV
DONATHAN AND DELILLIAN LLC 130 SAVAGE ST FRANKLNTON, NC 27525	26-3213832		20,000.	0.			SEE PART IV
DONG HAE SEA INC. 1135 CENTRE DRIVE UNIT D CITY OF INDUSTRY, CA 91789	27-3289350		15,000.	0.			SEE PART IV
DONG THAP NOODLES LLC 303 12TH AVENUE S SEATTLE, WA 98144	47-2730880		20,000.	0.			SEE PART IV
DONGEUN INC. 429 NORTH WESTERN AVENUE LOS ANGELES, CA 90004	45-4680730		15,000.	0.			SEE PART IV
DOOR MAN LLC 10852 VICENZA DRIVE NORTHWEST ALBUQUERQUE, NM 87114	90-0332260		20,000.	0.			SEE PART IV
DOOR OF HOPE 669 NORTH LOS ROBLES AVENUE PASADENA, CA 91101	95-4044568	501(C)(3)	100,000.	0.			SEE PART IV

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DOOR TO DOOR II INC. 1952 W. 78TH STREET LOS ANGELES, CA 90047	05-0616721	501(C)(3)	15,000.	0.			SEE PART IV
DORCAS INTERNATIONAL INSTITUTE OF RI - 645 ELMWOOD AVENUE - PROVIDENCE, RI 02907	05-0258886	501(C)(3)	546,019.	0.			SEE PART IV
DOROTHY JEAN FOUNDATION 19751 SOUTH FIGUEROA STREET CARSON, CA 90745	83-2265784	501(C)(3)	15,000.	0.			SEE PART IV
DOSHA'S INC. 27188 HIGHWAY 43 LEROY, AL 36548	41-2046794		20,000.	0.			SEE PART IV
DOT & DOUGH 141 NORTH ATLANTIC BLVD MONTEREY PARK, CA 91754	83-3075643		15,000.	0.			SEE PART IV
DOT RED ART TOURS 28213 HOT SPRINGS AVENUE CANYON COUNTRY, CA 91351	83-1531952		15,000.	0.			SEE PART IV
DOTTER & SONS, INC 5027 YORK BLVD LOS ANGELES, CA 90042	83-3066068		15,000.	0.			SEE PART IV
DOTTIES HANDS INC. 4229 FIRST AVENUE TUCKER, GA 30084	61-1687959	501(C)(3)	10,000.	0.			SEE PART IV
DOUBLE EE INC. 56 ESSEX STREET LAWRENCE, MA 01840	20-4909498		10,000.	0.			SEE PART IV

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DOUBLEH INC. 141 LOS CERRITOS MALL #B-7 CERRITOS, CA 90703	82-4237896		15,000.	0.			SEE PART IV
DOUBTING THOMAS PUBLISHING CO 12506 20TH STREET NORTH MOORHEAD, MN 56560	41-1796198		20,000.	0.			SEE PART IV
DOUGLAS J NISHIDA OD A PROFESSIONAL CORPORATION - 13463 WASHINGTON BLVD - MARINA DEL REY, CA 90292	45-3692574		15,000.	0.			SEE PART IV
DOUGLASS COMMUNITY ASSOCIATION 1000 W. PATERSON STREET KALAMAZOO, MI 49007-1710	38-1359200	501(C)(3)	10,000.	0.			SEE PART IV
DOVES OF LOVE INC. 2831 EAST STEARNS STREET BREA, CA 92821	80-0164694		20,000.	0.			SEE PART IV
DOWELL ENTERPRISE INC 5305 BELLINGHAM AVENUE VALLEY VILLAGE, CA 91607	27-2875487		15,000.	0.			SEE PART IV
DOWN BUT NOT OUT 828 BRADSHAWE STREET MONTEBELLO, CA 90640	81-3487821		15,000.	0.			SEE PART IV
DOWN SYNDROME ASSOCIATION OF LOS ANGELES INC. - P.O. BOX 2535 - NORTH HILLS, CA 91393	51-0198569	501(C)(3)	15,000.	0.			SEE PART IV
DOWN UNDER DRAINAGE 4859 WEST SLAUSON AVENUE #376 LOS ANGELES, CA 90056	83-0994889		15,000.	0.			SEE PART IV

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DOWNTOWN FRAMING INC. 1069 W. SUNSET BLVD. LOS ANGELES, CA 90012	20-3350679		15,000.	0.			SEE PART IV
DOWNTOWN LOS ANGELES ART WALK 411 SOUTH MAIN STREET LOS ANGELES, CA 90013	27-0575032		15,000.	0.			SEE PART IV
DOWNTOWN PEKING TAVERN LLC 806 SOUTH SPRING STREET LOS ANGELES, CA 90014	45-4749636		15,000.	0.			SEE PART IV
DOWNTOWN TOLEDO DEVELOPMENT CORPORATION - 300 MADISON AVENUE - TOLEDO, OH 43614	06-0529307	501(C)(3)	50,000.	0.			SEE PART IV
DR BRYANT FOUNDATION 1840 SOUTH GAFFEY STREET SAN PEDRO, CA 90731	81-3749599	501(C)(3)	15,000.	0.			SEE PART IV
DR HARSIMRAN CHADHA DDS INC 7205 BALBOA BLVD VAN NUYS, CA 91406	20-8573912		15,000.	0.			SEE PART IV
DR KUNAL T SHAH OD INC 17139 BELLFLOWER BLVD BELLFLOWER, CA 90706	90-0533844		25,000.	0.			SEE PART IV
DR MICO LIU OPTOMETRY INC. 287 AMBERWOOD DRIVE WALNUT, CA 91789	01-0906578		15,000.	0.			SEE PART IV
DR MINH HO OD INC. 3652 ROSEMEAD BLVD ROSEMEAD, CA 91770	54-2096801		15,000.	0.			SEE PART IV

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DR PHUNG QUACH OD INC. 11421 CARSON STREET LAKEWOOD, CA 90715	47-2591531		15,000.	0.			SEE PART IV
DR TERRY KHRAISHI OD INC. 1907 DUFOUR AVENUE REDONDO BEACH, CA 90278	46-2413614		15,000.	0.			SEE PART IV
DR. CAMPBELL DDS INC. 1955 NORTH LAKE AVENUE ALTADENA, CA 91001	95-4454428		25,000.	0.			SEE PART IV
DR. DAY CARE II 1201 DOUGLAS PIKE SMITHFIELD, RI 02917	45-1502348		40,000.	0.			SEE PART IV
DR. MOHAMMED SAYEED PC 4807 WEST MADISON STREET CHICAGO, IL 60644	48-1308193		10,000.	0.			SEE PART IV
DR. YANI CHIROPRACTIC CORPORTATION 421 ANGELENO AVENUE BURBANK, CA 91501	82-5279647		15,000.	0.			SEE PART IV
DR. YVONNE E. BECKFORD DDS PC 3983 LAVISTA ROAD TUCKER, GA 30084	58-1928720		15,000.	0.			SEE PART IV
DREAM A WORLD EDUCATION INC. 1707 SO. CRESCENT HEIGHTS BLVD. LOS ANGELES, CA 90035	27-0686657	501(C)(3)	15,000.	0.			SEE PART IV
DREAM ABOUT TEA 1011 DAVIS STREET EVANSTON, IL 60201	30-0175398		20,000.	0.			SEE PART IV

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DREAM BOUTIQUE INC. 3153 N. CENTRAL AVENUE CHICAGO, IL 60634	82-4779665		10,000.	0.			SEE PART IV
DREAM CHARTER SCHOOL 1991 SECOND AVENUE NEW YORK, NY 10029	26-1841386	501(C)(3)	50,000.	0.			SEE PART IV
DREAM CITY NETWORK 2053 W 75TH STREET LOS ANGELES, CA 90047	81-4296347	501(C)(3)	15,000.	0.			SEE PART IV
DREAM COMPLEX INC. 11731 RANCHITO STREET EL MONTE, CA 91732	83-4511729	501(C)(3)	15,000.	0.			SEE PART IV
DREAM GIRL FOUNDATION 827 NORTH HOLLYWOOD WAY BURBANK, CA 91505	81-4235395	501(C)(3)	15,000.	0.			SEE PART IV
DREAMLIGHT ENTERTAINMENT INC. 30403 BYFIELD ROAD CASTAIC, CA 91384	27-0628759		15,000.	0.			SEE PART IV
DREAMS COLLECTIONS 18627 PIONEER BOULEVARD ARTESIA, CA 90701	26-1811164		15,000.	0.			SEE PART IV
DREAMS COME TRUE LEARNING CENTER 4854 APPLETON AVENUE JACKSONVILLE, FL 32210	46-5055199		10,000.	0.			SEE PART IV
DRESS TO KILL INC. 15500 ERWIN STREET VAN NUYS, CA 91411	46-2206247		10,000.	0.			SEE PART IV

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DREW RIGHT MUSIC INC. 9830 BELMONT STREET #131 BELLFLOWER, CA 90706	58-2665745		15,000.	0.			SEE PART IV
DRILLHEAD DRILLING AND SHORING INC. - 14540 BLYTHE STREET - PANORAMA CITY, CA 91402	82-1065061		15,000.	0.			SEE PART IV
DRYRIVER ELECTRIC INC. 1242 WEST 53RD STREET LOS ANGELES, CA 90037	82-1889765		15,000.	0.			SEE PART IV
DTG LOPEZ LLC 8976 TAMPA AVENUE NORTHRIDGE, CA 91324	82-4235728		15,000.	0.			SEE PART IV
DTKM STUDIOS 1564 GAYWOOD DRIVE ALTADENA, CA 91001	81-3452212		15,000.	0.			SEE PART IV
DTLA CUTS LLC 2288 SOUTH FIGUEROA STREET LOS ANGELES, CA 90007	81-0709283		15,000.	0.			SEE PART IV
DUAL DIAGNOSIS ASSESSMENT AND TREATMENT CENTER INC - P.O. BOX 8321 - CHULA VISTA, CA 91912	77-0505602	501(C)(3)	15,000.	0.			SEE PART IV
DUARTE BUILDING AND CONSTRUCTION INC - 5022 WEST AVENUE N SUITE 102 11 - PALMDALE, CA 93551	46-2800199		15,000.	0.			SEE PART IV
DUARTE COMMUNITY SERVICE COUNCIL 2335 BASHOR STREET DUARTE, CA 91010	95-3995662	501(C)(3)	15,000.	0.			SEE PART IV

Schedule I (Form 990)

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DUCK LIGHTS LLC 1191 MONTEREY PASS ROAD MONTEREY PARK, CA 91754	46-5563346		15,000.	0.			SEE PART IV
DUDE'S RANCH RESCUE/ ANIMALAIDNETWORK.ORG - 45835 110TH STREET EAST - LANCASTER, CA 93535	84-2210384	501(C)(3)	15,000.	0.			SEE PART IV
DUKE SYSTEM LOGISTICS INC 1122 COINER COURT CITY OF INDUSTRY, CA 91748	26-2889521		25,000.	0.			SEE PART IV
DULCE INC 106 1/2 JUGE JOHN AISO STREET LOS ANGELES, CA 90012	80-0643371		20,000.	0.			SEE PART IV
DURRAND INVESTMENT GROUP INC 1229 EAST MILLMONT STREET CARSON, CA 90746	81-4870959		25,000.	0.			SEE PART IV
DUST EM CLEAN MAINTENANCE COMPANY INC. - 503 E. 61ST STREET - CHICAGO, IL 60637	36-4067811		20,000.	0.			SEE PART IV
DUZAC CONSTRUCTORS INC. 1254 SOUTH FETTERLY AVENUE LOS ANGELES, CA 90022	83-2717534		15,000.	0.			SEE PART IV
DV LUXURY TRANSPORATION CORP 1313 PROSPECT AVENUE BRONX, NY 10459	45-4508530		20,000.	0.			SEE PART IV
DX MEDICAL INDUSTRIES 5656 SANTA MONICA BLVD SUITE G LOS ANGELES, CA 90038	47-4736960		15,000.	0.			SEE PART IV

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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DYMONDZ CONTOUR BOUTIQUE LLC 6002 TREECREST PARKWAY DECATUR, GA 30035	81-5416101		7,500.	0.			SEE PART IV
DYNACORE GROUP INC. 225 EAST BROADWAY SUITE 103A GLENDALE, CA 91205	46-5084620		15,000.	0.			SEE PART IV
DYNASTY BUILDERS INC. 1501 WEST HELLMAN AVENUE ALHAMBRA, CA 91803	90-0623368		20,000.	0.			SEE PART IV
DYNASTY'S UNITED YOUTH ASSOCIATION 10121 BUFORD AVENUE INGLEWOOD, CA 90304	46-4912650	501(C)(3)	15,000.	0.			SEE PART IV
E & J LIQUIDATION CENTER 3853 LAWRENCEVILLE HIGHWAY TUCKER, GA 30084	83-4200128		15,000.	0.			SEE PART IV
E E LOVE FOUNDATION 1805 WEST AVENUE K LANCASTER, CA 93534	82-2675444		15,000.	0.			SEE PART IV
E PLURIBUS UNIVERSITY 33750 DESERT ROAD ACTON, CA 93510	46-3731394	501(C)(3)	15,000.	0.			SEE PART IV
E QUALITY CORPORATION 2550 BECKLEYMEADE AVENUE DALLAS, TX 75237	75-2857460		20,000.	0.			SEE PART IV
E T INTERNATIONAL INC. 24214 POSTMASTER AVENUE HARBOR CITY, CA 90710	27-3542394		25,000.	0.			SEE PART IV

Schedule I (Form 990)



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E&E AND COMPANY INC. 3330 VERDUGO ROAD LOS ANGELES, CA 90065	81-4489496		15,000.	0.			SEE PART IV
E&R UNLIMITED 3000 SOUTH SANTA FE AVENUE VERNON, CA 90058	20-2539169		15,000.	0.			SEE PART IV
E.C. EVENTS ENTERTAINMENT INC. 10618 MULHALL STREET EL MONTE, CA 91731	47-5400500		25,000.	0.			SEE PART IV
E11EVEN NINE INC. 1618 S. BLUE ISLAND AVENUE CHICAGO, IL 60608	82-4175316		10,000.	0.			SEE PART IV
EA TRUCKING & SONS INC. P.O. BOX 331201 PACOIMA, CA 91333	83-1222428		15,000.	0.			SEE PART IV
EADO OPTICS PLLC 2240 NAVIGATION BOULEVARD HOUSTON, TX 77003	83-0566771		10,000.	0.			SEE PART IV
EAGLE ROCK BREWERY LLC 3056 ROSWELL STREET LOS ANGELES, CA 90065	20-4816591		15,000.	0.			SEE PART IV
EAH INC. 22 PELICAN WAY SAN RAFAEL, CA 94901	94-1699153	501(C)(3)	131,000.	0.			SEE PART IV
EAP PEOPLE CORPORATION 1225 WEST BEAVER STREET JACKSONVILLE, FL 32204	81-2391002		10,000.	0.			SEE PART IV

Schedule I (Form 990)

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EARBASH AUDIO INC. 4448 DAWES AVENUE CULVER CITY, CA 90230	76-0771114		15,000.	0.			SEE PART IV
EARTH DESIGN ASSOCIATES INC. P.O BOX 1455 GLASTONBURY, CT 06033	06-1431010		7,500.	0.			SEE PART IV
EAST BAY COMMUNITY ACTION PROGRAM 19 BROADWAY NEWPORT, RI 02840-2937	05-0310024	501(C)(3)	355,130.	0.			SEE PART IV
EAST LOS ANGELES COMMUNITY YOUTH CENTER - 5120 EAST BEVERLY BLVD - LOS ANGELES, CA 90022	95-3174212	501(C)(3)	15,000.	0.			SEE PART IV
EAST LOS TACOS 347 SOUTH FORD BOULEVARD LOS ANGELES, CA 90022	82-1951397		20,000.	0.			SEE PART IV
EAST SAN GABRIEL VALLEY COALITION FOR THE HOMELESS - 1345 TURNBULL CANYON ROAD - HACIENDA HEIGHTS, CA 91745	95-4508436	501(C)(3)	15,000.	0.			SEE PART IV
EAST SAN GABRIEL VALLEY JAPANESE COMMUNITY CENTER - 1203 WEST PUENTE AVENUE - WEST COVINA, CA 91790	95-6100417	501(C)(3)	15,000.	0.			SEE PART IV
EAST SEVENTH ST. GIFT SHOP 114 EAST 7TH STREET NEWPORT, KY 41071	61-1349838		10,000.	0.			SEE PART IV
EAST SIDE RIDERS BIKE CLUB 218 WEST 121ST PLACE LOS ANGELES, CA 90061	27-1119835	501(C)(3)	15,000.	0.			SEE PART IV

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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EAST TASTE GRILL 450 WEST BROADWAY STREET GLENDALE, CA 91204	83-3822092		15,000.	0.			SEE PART IV
EAST TOLEDO FAMILY CENTER 1020 VARLAND AVENUE TOLEDO, OH 43605-3245	34-4429426	501(C)(3)	15,000.	0.			SEE PART IV
EASTERN IOWA COMMUNITY COLLEGE DISTRICT - 101 W 3RD STREET - DAVENPORT, IA 52801	42-0924364	GOVERNMENT	30,000.	0.			SEE PART IV
EASTMONT COMMUNITY CENTER 701 HOEFNER AVENUE LOS ANGELES, CA 90022	95-6221642	501(C)(3)	15,000.	0.			SEE PART IV
EASTSIDE TRUCKING CO INC. 1545 EAST 35TH STREET INDIANAPOLIS, IN 46218	35-2069825		20,000.	0.			SEE PART IV
EASTWIND PARTNERS 7932 SEVILLE AVENUE HUNTINGTON PARK, CA 90255	20-1539627		25,000.	0.			SEE PART IV
EASY ENTERTAINING INC. 166 VALLEY STREET PROVIDENCE, RI 02909	26-2652586		5,500.	0.			SEE PART IV
EASYFIT MEALS INC. 1001 EAST AMAR ROAD WEST COVINA, CA 91792	81-2680590		15,000.	0.			SEE PART IV
EBENEZER CONSTRUCTION AND CLEANING INC. - 162 WEST HILL ROAD - MARLBOROUGH, MA 01752	82-3332146		10,000.	0.			SEE PART IV

Schedule I (Form 990)

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EBONY WOOD CRAFT CORP 784 EAST 94TH STREET BROOKLYN, NY 11236	27-2289589		20,000.	0.			SEE PART IV
ECEST INVESTMENT LLC 9909 CHINA GARDEN COVE AUSTIN, TX 78730	82-3032467		20,000.	0.			SEE PART IV
ECHARTE FERNANDEZ PROFESSIONAL DENTAL CORPORATION - 525 SOUTH ALVARADO STREET - LOS ANGELES, CA 90057	20-1157277		15,000.	0.			SEE PART IV
ECHO BARK INC. 3724 WEST SUNSET BOULEVARD LOS ANGELES, CA 90026	47-1387259		15,000.	0.			SEE PART IV
ECO DOG WASH INC. 5751 WEST PICO BLVD LOS ANGELES, CA 90019	27-3271023		15,000.	0.			SEE PART IV
ECO DRIVE AUTO SALES & LEASING INC. - 1327 W 228TH STREET - TORRANCE, CA 90501	46-1752311		25,000.	0.			SEE PART IV
ECO GLACIER INC. 2445 SOUTH BUENOS AIRES DRIVE COVINA, CA 91724	81-4844325		25,000.	0.			SEE PART IV
ECODIVA PRODUCTIONS 13924 MARQUESAS WAY MARINA DEL REY, CA 90292	26-2883722		15,000.	0.			SEE PART IV
ECOLIBRIUM3 2014 W. SUPERIOR STREET DULUTH, MN 55806	45-2746481	501(C)(3)	113,521.	0.			SEE PART IV

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ECONOMIC AND COMMUNITY DEVELOPMENT INSTITUTE - 1655 OLD LEONARD AVENUE - COLUMBUS, OH 43219-2541	31-1145544	501(C)(3)	15,000.	0.			SEE PART IV
ED ASNER FAMILY CENTER 7915 LINDLEY AVENUE RESEDA, CA 91335	82-4043883	501(C)(3)	15,000.	0.			SEE PART IV
EDA GLOBAL INC. 750 SOUTH AZUSA AVENUE AZUSA, CA 91702	82-3085408		15,000.	0.			SEE PART IV
EDFINANCE INC. 2031 CHESTNUT CREEK ROAD DIAMOND BAR, CA 91765	83-0452417		15,000.	0.			SEE PART IV
EDISON NEIGHBORHOOD ASSOCIATION INC. - 816 WASHINGTON AVENUE - KALAMAZOO, MI 49001-3058	38-2108671	501(C)(3)	71,195.	0.			SEE PART IV
EDISON TRUCK AND BUS DRIVING SCHOOL INC. - 1903 DURFEE AVENUE - SOUTH EL MONTE, CA 91733	68-0591734		15,000.	0.			SEE PART IV
EDK S & B CORP 25401 BAY SIDE PLACE HARBOR CITY, CA 90710	82-3635926		15,000.	0.			SEE PART IV
EDNA MARTIN CHRISTIAN CENTER 2605 E. 25TH STREET INDIANAPOLIS, IN 46218-3608	35-1072577	501(C)(3)	160,000.	0.			SEE PART IV
EDUARDO M GABUTEN DMD INC. 22015 SOUTH MAIN STREET CARSON, CA 90745	33-0586966		25,000.	0.			SEE PART IV

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EDWARD WATERS COLLEGE 1658 KINGS ROAD JACKSONVILLE, FL 32209-6167	59-1146751	501(C)(3)	15,144.	0.			SEE PART IV
EDYEAL INC. 816 WEST 78TH STREET LOS ANGELES, CA 90044	30-0921594		20,000.	0.			SEE PART IV
EFFICIENT HOME CARE INC 9888 BISSONNET STREET HOUSTON, TX 77036	76-0580079		20,000.	0.			SEE PART IV
EGLASS HAULING LLC 8210 LANGLEY DRIVE GLEN ALLEN, VA 23060	27-5400603		20,000.	0.			SEE PART IV
EINC CORPORATION 3111 IVAR AVENUE ROSEMEAD, CA 91770	71-0889750		15,000.	0.			SEE PART IV
EJMOTORSPORT INC. 3862 LAWRENCEVILLE HIGHWAY TUCKER, GA 30084	36-4755723		15,000.	0.			SEE PART IV
EL AMANECER FRESH MARKET CARR. FRANCISCO ORTIZ LEBRON #54 PATILLAS, PR 00723	66-0900071		15,000.	0.			SEE PART IV
EL BORREGO INC. 4280 EL CAJON BLVD. SAN DIEGO, CA 92105	37-1507128		7,000.	0.			SEE PART IV
EL CENTRO DE LA RAZA 2524 16TH AVENUE SOUTH SEATTLE, WA 98144-5104	91-0899927	501(C)(3)	35,000.	0.			SEE PART IV

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EL FLORIDITA RESTAURANT 1253 VINE STREET LOS ANGELES, CA 90038	57-0618057		25,000.	0.			SEE PART IV
EL MERCADITO LLC 9566 EAST GARVEY AVENUE SOUTH EL MONTE, CA 91733	30-1199615		15,000.	0.			SEE PART IV
EL MERKADITO ARTS AND CRAFTS INC. 112 PRODUCE ROW SAN ANTONIO, TX 78207	84-2160081		20,000.	0.			SEE PART IV
EL MONTE OPTOMETRY INC. 11230 GARVEY AVENUE EL MONTE, CA 91733	95-4660086		20,000.	0.			SEE PART IV
EL MONTE SOUTH EL MONTE EMERGENCY RESOURCES ASSOCIATION - 10900 MULHALL STREET - EL MONTE, CA 91731	95-6097318		15,000.	0.			SEE PART IV
EL MUELLE CORP 9201 SAN FERNANDO ROAD SUN VALLEY, CA 91352	82-2607030		15,000.	0.			SEE PART IV
EL MUNDO DE LAS DELICIAS CORPORATION - 20 NORTH SYCAMORE STREET - PETERSBURG, VA 23803	45-5405475		10,000.	0.			SEE PART IV
EL NASSER AMAD & EL NASSER 3601 WEST OLIVE AVENUE BURBANK, CA 91505	95-4233243		15,000.	0.			SEE PART IV
EL OMEGA RED HOOK SALVADORAN PUPUSAS INC. - 2829 BRIGHTON 6 STREET - BROOKLYN, NY 11235	26-2798399		20,000.	0.			SEE PART IV

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EL POLLO BRAVO INC. 4147 WEST 26TH STREET CHICAGO, IL 60632	46-1815388		20,000.	0.			SEE PART IV
EL POLLON INC. 14522 VANOWEN STREET VAN NUYS, CA 91405	47-1658981		15,000.	0.			SEE PART IV
EL PUEBLO PRODUCE MARKET INC. 4706 SOUTH WESTERN AVENUE LOS ANGELES, CA 90062	46-2138764		15,000.	0.			SEE PART IV
EL SALON DE LAS ESTRELLAS 1228 SOUTHERN BOULEVARD BRONX, NY 10459	20-4443125		10,000.	0.			SEE PART IV
EL SOL SCIENCE AND ARTS ACADEMY OF SANTA ANA - 328 W. HALESWORTH STREET - SANTA ANA, CA 92701	33-0960964		20,000.	0.			SEE PART IV
EL TELECOM LLC 2701 FIRESTONE BLVD SUITE A SOUTH GATE, CA 90280	27-3317719		15,000.	0.			SEE PART IV
EL VIANDON INC. P.O. BOX 6467 MAYAGUEZ, PR 00681	66-0743522		10,000.	0.			SEE PART IV
ELAY PRODUCTIONS INC. 2747 DENBY AVENUE LOS ANGELES, CA 90039	36-4648781		25,000.	0.			SEE PART IV
ELC INC. 25538 HEMINGWAY AVENUE STEVENSON RANCH, CA 91381	80-0811921		15,000.	0.			SEE PART IV

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ELDERHOMES CORPORATION 88 CARNATION STREET RICHMOND, VA 23225-6811	54-1595851	501(C)(3)	40,000.	0.			SEE PART IV
ELDERLY HOME HEALTH CARE INC. P.O. BOX 41822 HOUSTON, TX 77241	76-0438925		10,000.	0.			SEE PART IV
ELDS INC. 641 S. DUGGAN AVENUE AZUSA, CA 91702	42-1617152		20,000.	0.			SEE PART IV
ELEANOR H. CHEN P.C. 1004 ARCH STREET PHILADELPHIA, PA 19107	14-1853309		10,000.	0.			SEE PART IV
ELECTRIC PONY STUDIOS LLC 5134 1/2 CLINTON STREET LOS ANGELES, CA 90004	81-4244514		20,000.	0.			SEE PART IV
ELEGANCE TOURS INC. CALLE WILLIAM JONES 1061 S2 SAN JUAN, PR 00925	66-0872726		20,000.	0.			SEE PART IV
ELEGANT DESIGNS SPECIALTY LINENS 6360 NORTH IRWINDALE ROAD IRWINDALE, CA 91702	46-0496510		25,000.	0.			SEE PART IV
ELEGANT STITCHES INC. 237 FIRST STREET PITTSFIELD, MA 01201	04-3554049		20,000.	0.			SEE PART IV
ELEPHANTMAN FOUNDATION 12415 NORWALK BLVD NORWALK, CA 90650	95-4842209	501(C)(3)	15,000.	0.			SEE PART IV

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ELEVATE CCIC INC. 700 BROADWAY AVENUE E MATTOON, IL 61938	83-4419893	501(C)(3)	31,500.	0.			SEE PART IV
ELEVATE HOPE INC. 9663 SANTA MONICA BOULEVARD BEVERLY HILLS, CA 90210	27-3778816	501(C)(3)	15,000.	0.			SEE PART IV
ELEVATING LEADERSHIP IMPACTING THE ECONOMY ELITE - 43324 22ND STREET WEST - LANCASTER, CA 93536	83-2119014	501(C)(3)	15,000.	0.			SEE PART IV
ELEVATION RETREATS 10528 BEN AVON STREET WHITTIER, CA 90606	83-3887158	501(C)(3)	15,000.	0.			SEE PART IV
ELIAS SYLMAR LLC 760 CALLE SEQUOIA THOUSAND OAKS, CA 91360	82-5220454		15,000.	0.			SEE PART IV
ELITE CONDOR LLC 9180 BIRCH RUN ROAD BIRCH RUN, MI 48415	47-4939681		7,500.	0.			SEE PART IV
ELITE HOMES LLC 282 B N. REHOBOTH BLVD. MILFORD, DE 19963	30-0205119		20,000.	0.			SEE PART IV
ELITE LIEN SERVICES P.O. BOX 3705 GLENDALE, CA 91221	26-0905013		15,000.	0.			SEE PART IV
ELITE PHYSICAL THERAPY AND WELLNESS CENTER INC - 13633 VICTORY BLVD - VAN NUYS, CA 91401	45-1767550		15,000.	0.			SEE PART IV

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ELITE THERAPY SERVICES 4859 WEST SLAUSON AVENUE LOS ANGELES, CA 90056	47-4647491		15,000.	0.			SEE PART IV
ELITE TKD CENTER 2505 FOOTHILL BOULEVARD LA CRESCENTA, CA 91214	26-1328031		15,000.	0.			SEE PART IV
ELITECOM INCORPORATED 3232 SOUTH SAN PEDRO STREET LOS ANGELES, CA 90011	95-4685608		25,000.	0.			SEE PART IV
ELIZABETH ORELLANA HOME CHILD CARE 88 BARROWS STREET PROVIDENCE, RI 02909	85-2228216		20,000.	0.			SEE PART IV
ELIZALDE'S CHARTER INC. 7842 BROOKMILL ROAD DOWNEY, CA 90241	26-4041885		15,000.	0.			SEE PART IV
ELLA'S FOUNDATION 3006 S. VERMONT AVENUE LOS ANGELES, CA 90007	80-0679091	501(C)(3)	15,000.	0.			SEE PART IV
ELLEHCAL OBGYN INC. 1374 SOUTH MISSION ROAD FALLBROOK, CA 92028	81-3659524		20,000.	0.			SEE PART IV
ELIMA COSMETICS INC. 821 EAST CHESTNUT STREET GLENDALE, CA 91205	83-4128485		15,000.	0.			SEE PART IV
ELOHIM CONSTRUCTION INC. 14900 MAGNOLIA BLVD SHERMAN OAKS, CA 91413	47-4052938		15,000.	0.			SEE PART IV

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ELY UY DDS INC. 10814 1/2 WASHINGTON BLVD CULVER CITY, CA 90232	20-0311010		15,000.	0.			SEE PART IV
ELYASHAR LAW FIRM APC 18345 VENTURA BOULEVARD SUITE 500 TARZANA, CA 91356	81-4121759		15,000.	0.			SEE PART IV
EM PROPERTIES LLC 715 BROADWAY SANTA MONICA, CA 90401	68-0413446		15,000.	0.			SEE PART IV
EMELIKE KALU 14500 ROSCOE BLVD PANORAMA CITY, CA 91402	82-5242704		15,000.	0.			SEE PART IV
EMERGE COMMUNITY DEVELOPMENT 1830 EMERSON AVENUE NORTH MINNEAPOLIS, MN 55411	41-1277423	501(C)(3)	130,000.	0.			SEE PART IV
EMERSON REAL ESTATE ADVISORS LLC 408 WESLEY HEIGHTS WAY CHARLOTTE, NC 28208	46-5019620		20,000.	0.			SEE PART IV
EMILIO SUPER BAKERY CORP 6A EAST CLARKE PLACE BRONX, NY 10452	46-4028255		10,000.	0.			SEE PART IV
EMILY KWONG DDS A PROF DENTAL CORP 2130 SAWTELLE BLVD SUITE 210A LOS ANGELES, CA 90025	26-1839743		15,000.	0.			SEE PART IV
EMMA ALLEN INSURANCE AGENCY INC. 4920 MONROE ROAD CHARLOTTE, NC 28205	46-1493440		30,000.	0.			SEE PART IV

Schedule I (Form 990)

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EMMANUEL CHILDCARE CENTER LLC 2450 LIBERTY HILL ROAD SUMMERTON, SC 29148	46-5536195		10,000.	0.			SEE PART IV
EMMA'S HOME DAY CARE INC. 25 REGENT AVENUE PROVIDENCE, RI 02908	90-0660620		12,800.	0.			SEE PART IV
EMOTION TELEVISION 474 VISTA GLORIOSA DRIVE LOS ANGELES, CA 90065	82-3870350		15,000.	0.			SEE PART IV
EMPIRE ELECTRONICS CORP 1629 LITTON DRIVE STONE MOUNTAIN, GA 30083	38-2935265		15,000.	0.			SEE PART IV
EMPIRE GEMS INTERNATIONAL, INC P.O. BOX 3335 LA HABRA, CA 90632	45-3323942		15,000.	0.			SEE PART IV
EMPIRE OF STARS COM & RES R.E. SERV INC. - 12132 DOWNEY AVENUE - DOWNEY, CA 90242	26-3297605		15,000.	0.			SEE PART IV
EMPOWHER INSTITUTE INC. 6820 LA TIJERA BLVD LOS ANGELES, CA 90045	45-0508517		15,000.	0.			SEE PART IV
ENC INTERNATIONAL INC. 19811 S. HAMILTON AVENUE TORRANCE, CA 90502	47-3473836		25,000.	0.			SEE PART IV
ENCHANTRESS CO. 62 W. UNION STREET PASADENA, CA 91103	68-0613324		20,000.	0.			SEE PART IV

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ENCINO FRANKLIN FIELDS INC. P. O. BOX 570942 TARZANA, CA 91356	72-1555178	501(C)(3)	15,000.	0.			SEE PART IV
ENCLOSURE FABRICATION LLC 1206 MASTERS WAY KINGWOOD, TX 77339	82-5159435		20,000.	0.			SEE PART IV
ENCORPS INC. 608 MEYER LANE REDONDO BEACH, CA 90278	38-3771471	501(C)(3)	100,000.	0.			SEE PART IV
ENGAGE THE VISION FOUNDATION 4067 HARDWICK STREET SUITE 404 LAKEWOOD, CA 90712	46-3405207		15,000.	0.			SEE PART IV
ENGLEWOOD COMMUNITY DEVELOPMENT CORPORATION - 57 N. RURAL STREET - INDIANAPOLIS, IN 46201-3207	35-2003744	501(C)(3)	112,000.	0.			SEE PART IV
ENGLISH WAY PRESCHOOL INC. 1617 STEWART STREET OCEANSIDE, CA 92054	47-2117880		20,000.	0.			SEE PART IV
ENLACE CHICAGO 2756 S. HARDING AVENUE CHICAGO, IL 60623	36-3727669	501(C)(3)	15,000.	0.			SEE PART IV
ENLIGHTENED MENTOR CORPORATION 5008 SHENANDOAH AVENUE LOS ANGELES, CA 90056	83-4302714	501(C)(3)	15,000.	0.			SEE PART IV
ENTERPRISE UNIFORM COMPANY 2862 EAST GRAND BOLEVARD DETROIT, MI 48202	38-2211610		20,000.	0.			SEE PART IV

Schedule I (Form 990)

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ENTERTAINMENT DESIGN & FABRICATION INC. - 8210 LANKERSHIM BLVD - NORTH HOLLYWOOD, CA 91605	20-1908763		15,000.	0.			SEE PART IV
ENTREPRENEUR EDUCATIONAL CENTER INC. - 10124 SOUTH BROADWAY SUITE 200 - LOS ANGELES, CA 90003	95-4227986	501(C)(3)	15,000.	0.			SEE PART IV
ENVIROMENTAL DATA VALIDATION INC. 1326 ORANGEWOOD AVENUE PITTSBURGH, PA 15216	25-1784345		20,000.	0.			SEE PART IV
ENVIRONMENTAL CHARTER SCHOOLS 812 W 165TH PLACE GARDENA, CA 90247	33-0920934	501(C)(3)	23,000.	0.			SEE PART IV
ENVIROTECTURE INC. 3600 WILSHIRE BLVD. LOS ANGELES, CA 90010	95-4468885		15,000.	0.			SEE PART IV
ENVISION CONSTRUCTION GROUP LLC 4252 WEAVERS WHITE LANE AUSTELL, GA 30106	46-2094072		20,000.	0.			SEE PART IV
ENVY HAIR CORPORATION 8518 EAST VALLEY BLVD ROSEMEAD, CA 91770	32-0356078		15,000.	0.			SEE PART IV
EPHRATA SMILE DOCTOR INC. 208 12TH AVENUE SW EPHRATA, WA 98823	26-1999255		10,000.	0.			SEE PART IV
EPIC PRO INC. 2210 SOUTH MAIN STREET LOS ANGELES, CA 90007	81-1821163		25,000.	0.			SEE PART IV

Schedule I (Form 990)

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EPISCOPAL CHURCH OF OUR SAVIOUR 1011 HARRISON STREET OAKLAND, CA 94607	94-2326204	501(C)(3)	20,000.	0.			SEE PART IV
EPL EXPRESS INC. 3327 SAN GABRIEL BLVD UNIT F ROSEMEAD, CA 91770	47-4095082		15,000.	0.			SEE PART IV
E-RECYCLE INTERNATIONAL INC. 4545 GRANITE DRIVE TUCKER, GA 30084	30-0408982		15,000.	0.			SEE PART IV
ERIC BUTERBAUGH DESIGN INC. 7001 MELROSE AVENUE LOS ANGELES, CA 90038	95-4756379		25,000.	0.			SEE PART IV
ERIC L LIN DDS DENTAL CORPORATION 4161 REDONDO BEACH BLVD LAWNSDALE, CA 90260	45-1590562		25,000.	0.			SEE PART IV
ERICSON CUSTOM CONSTRUCTION INC. 13029 80TH AVENUE S SEATTLE, WA 98178	47-3036225		20,000.	0.			SEE PART IV
ERNESTO MUNOZ ET AL 1332 SARTORI AVENUE TORRANCE, CA 90501	95-3835456		25,000.	0.			SEE PART IV
ESAE USA INC. 4013 HARDWICK STREET LAKEWOOD, CA 90712	27-2109311		15,000.	0.			SEE PART IV
ESCAPES BEAUTY SALON INC. 25 SHERMAN AVENUE NEW YORK, NY 10040	47-4247095		10,000.	0.			SEE PART IV

Schedule I (Form 990)



**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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ESHALLENGE H D INC. 4431 GRIGGS HOUSTON, TX 77021	56-2606588		20,000.	0.			SEE PART IV
ESK INC. 22416 SOUTH NORMANDIE AVENUE TORRANCE, CA 90502	38-4050274		15,000.	0.			SEE PART IV
ESMOK INC. 2620 LONG BEACH BLVD LONG BEACH, CA 90806	83-0562324		15,000.	0.			SEE PART IV
ESPERANZA COMMUNITY HOUSING CORPORATION - 3655 S. GRAND AVENUE - LOS ANGELES, CA 90007	95-4230345	501(C)(3)	169,500.	0.			SEE PART IV
ESPRESSO MONKEYS INC. 329 CEDAR AVENUE S MINNEAPOLIS, MN 55454	30-0016022		10,000.	0.			SEE PART IV
ESQ APPAREL INC. 2720 SOUTH SOTO STREET VERNON, CA 90058	47-4343878		15,000.	0.			SEE PART IV
ESQUER FAMILY CHILD CARE 1259 SOUTH KERN AVENUE LOS ANGELES, CA 90022	33-1152305		15,000.	0.			SEE PART IV
ESQUIRE CONSULTING INC. 1055 WEST 7TH STREET 33RD FLOOR LOS ANGELES, CA 90017	42-1570314		15,000.	0.			SEE PART IV
EST TOOL & MACHINE INC. 55 DUGHILL ROAD BRODHEAD, KY 40409	31-1439573		20,000.	0.			SEE PART IV

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ESTEEM HAIR 43 PEARL STREET DORCHESTER, MA 02125	30-0891808		10,000.	0.			SEE PART IV
ESTHER STEWART BUFORD FOUNDATION 656 CENTER PARK LANE YAZOO CITY, MS 39194	64-0937063	501(C)(3)	10,000.	0.			SEE PART IV
ESTHER'S FUEL GROUP INC. 6621 FOOTHILL BOULEVARD TUJUNGA, CA 91042	83-1213003		15,000.	0.			SEE PART IV
ESTRELLA A AGUINALDO MD INC. 23517 MAIN STREET CARSON, CA 90745	84-3552052		15,000.	0.			SEE PART IV
ESTRELLA DEL MAR DE LOS ANGELES 2212 BEVERLY BLVD LOS ANGELES, CA 90057	95-4269065		15,000.	0.			SEE PART IV
ESUSU FINANCIAL INC. CUNY IHUB NEW YORK, NY 10027	82-4311750		29,400.	0.			SEE PART IV
ETC LIMOUSINE INC. 300 EAST HILLSDALE STREET INGLEWOOD, CA 90302	83-4693663		15,000.	0.			SEE PART IV
ETERNAL YOUTH SKINCARE LLC 5504 PACIFIC BLVD HUNTINGTON PARK, CA 90255	84-2133329		15,000.	0.			SEE PART IV
ETERNITY INTERNATIONAL INVESTMENT INC. - 2331 SEWANEE LANE - ARCADIA, CA 91007	81-1943346		15,000.	0.			SEE PART IV

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ETHAN CA LEE DENTAL INC. 6046 WHITTIER BLVD LOS ANGELES, CA 90022	47-1489596		15,000.	0.			SEE PART IV
ETM-LA INC. 2501 WEST BURBANK BLVD BURBANK, CA 91505	87-0776958	501(C)(3)	100,000.	0.			SEE PART IV
EUGENE ALLEN MD INC. P.O. BOX 3126 REDONDO BEACH, CA 90277	33-0957956		25,000.	0.			SEE PART IV
EULA'S HOUSE 220 W 47TH STREET LOS ANGELES, CA 90037	20-8198574	501(C)(3)	15,000.	0.			SEE PART IV
EUNCHANG INC. 1233 RANCHO VISTA BLVD PALMDALE, CA 93551	81-3901123		10,000.	0.			SEE PART IV
EUPHORIA NAIL BOUTIQUE 1354 EAST COLORADO STREET GLENDALE, CA 91205	83-4542239		15,000.	0.			SEE PART IV
EURO FUSION CUISINE 10024 COMMERCE AVENUE TUJUNGA, CA 91402	46-5272500		15,000.	0.			SEE PART IV
EURO SHINE INTERNATIONAL GROUP 19049 COLIMA ROAD ROWLAND HEIGHTS, CA 91748	27-0176226		15,000.	0.			SEE PART IV
EUTRODOM INC. 3008 WEST MANCHESTER BLVD. INGLEWOOD, CA 90305	83-3338743		15,000.	0.			SEE PART IV

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EVALUTION INC. 6431 BLUCHER AVENUE VAN NUYS, CA 91406	46-5202329		15,000.	0.			SEE PART IV
EVANEE CORPORATION 12368 VALLEY BLVD SUITE 116 EL MONTE, CA 91732	47-2802877		15,000.	0.			SEE PART IV
EVANS HARRIS ASSOCIATES 1834 FERNROCK STREET CARSON, CA 90746	95-3801171		15,000.	0.			SEE PART IV
EVAURA LLC 4229 VIA MARINA H207 MARINA DEL REY, CA 90292	81-1051537		15,000.	0.			SEE PART IV
EVER READY FIRE PROTECTION SERVICES INC. - 11170 PENROSE STREET - SUN VALLEY, CA 91352	45-4821448		15,000.	0.			SEE PART IV
EVERGUARD SECURITY INC. 2140 WEST OLYMPIC BOULEVARD LOS ANGELES, CA 90006	81-0937242		15,000.	0.			SEE PART IV
EVERJACK LLC 11333 MOORPARK STREET NORTH HOLLYWOOD, CA 91602	81-2660076		15,000.	0.			SEE PART IV
EVERTHREE INC. 3201 SOUTH HOOVER STREET LOS ANGELES, CA 90089	83-1643681		15,000.	0.			SEE PART IV
EVERY CHILD CAN READ INC. 33 SOUTH 7TH STREET RICHMOND, IN 47374	26-4389859	501(C)(3)	10,000.	0.			SEE PART IV

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EVERYDAY LEARNING CENTER 25269 THE OLD ROAD NEWHALL, CA 91381	82-4454964	501(C)(3)	15,000.	0.			SEE PART IV
EVERYTHING MEDICAL INC. 200 SOUTH PALM AVENUE ALHAMBRA, CA 91801	46-0497102		15,000.	0.			SEE PART IV
EVERYTHING PREPAID INC. 14241 EAST FIRESTONE BLVD LA MIRADA, CA 90638	45-5371334		15,000.	0.			SEE PART IV
EVIDENCE BASED CALIFORNIA INC. 2500 BROADWAY SANTA MONICA, CA 90404	83-2116236	501(C)(3)	15,000.	0.			SEE PART IV
EVOLVING KNEADS BAKERY INC. 7432 FULTON AVENUE NORTH HOLLYWOOD, CA 91605	46-3564636		15,000.	0.			SEE PART IV
EVP PRODUCTIONS INC. 1112 CHESTNUT STREET BURBANK, CA 91506	45-2862382		25,000.	0.			SEE PART IV
EVSC FOUNDATION 951 SOUTH WALNUT STREET EVANSVILLE, IN 47713	26-2863843		10,000.	0.			SEE PART IV
EXCANDALO RECEPTION HALL LLC 6802 W INDIAN SCHOOL ROAD PHOENIX, AZ 85033	46-1128055		20,000.	0.			SEE PART IV
EXCEL CAR STEREO INC. 1623 SEPULVEDA BOULEVARD TORRANCE, CA 90501	26-0400013		15,000.	0.			SEE PART IV

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EXCELERATION STUDIOS INC. 443 IRVING DRIVE BURBANK, CA 91504	46-2138523		15,000.	0.			SEE PART IV
EXCELLENCE AUTO BODY INC. 7415 FOOTHILL BLVD TUJUNGA, CA 91042	37-1842512		15,000.	0.			SEE PART IV
EXCELLENCE THROUGH EDUCATION 1232 CLARION DRIVE TORRANCE, CA 90502	39-2060963	501(C)(3)	15,000.	0.			SEE PART IV
EXCELLENCE TRANSPORTATION SERVICE 38259 MARINER COURT PALMDALE, CA 93552	80-0551587		15,000.	0.			SEE PART IV
EXCELSIOR TRANSPORTATION INC. 1401 PROSPECT AVENUE SAN GABRIEL, CA 91776	83-1572322		15,000.	0.			SEE PART IV
EXCHANGE CLUB FOR CHILD ABUSE PREVENTION CENTER OF NORTH MISSISSIPPI - P.O. BOX 1841 - OXFORD, MS 38655	64-0877906	501(C)(3)	10,000.	0.			SEE PART IV
EXCLUSIVE EYES INC. 1898 HARRISON AVENUE BRONX, NY 10453	45-3576396		20,000.	0.			SEE PART IV
EXECUTIVE CLIENT SERVICES LLC 12619 SUMMER LAKE RANCH DRIVE HOUSTON, TX 77044	81-4153171		20,000.	0.			SEE PART IV
EXECUTIVE COACH LLC 80 WEST SIERRA MADRE BLVD SIERRA MADRE, CA 91024	47-5005616		25,000.	0.			SEE PART IV

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EXECUTIVE SECURITY PROFESSIONALS INC. - 530 SOUTH LAKE AVENUE - PASADENA, CA 91101	47-4124675		15,000.	0.			SEE PART IV
EXHIBITA LLC 1 WEST CAMPBELL AVENUE PHOENIX, AZ 85013	20-1078866		7,000.	0.			SEE PART IV
EXIT 44 INC 6835 WINDING WADE TRAIL AUSTELL, GA 30168	46-0651954		10,000.	0.			SEE PART IV
EXITO SEGUROS INC 5739 HULL STREET RIVHMOND, VA 23224	20-1015600		20,000.	0.			SEE PART IV
EXO 313 CORPORATION 19410 BURT ROAD DETROIT, MI 48219	81-5036947		20,000.	0.			SEE PART IV
EXPRESS COATING CORP 9249 BERMUDEZ STREET PICO RIVERA, CA 90660	83-1034780		15,000.	0.			SEE PART IV
EXPRESS EQUIPMENT COMPANY INC. 28415 AVION CIRCLE CASTAIC, CA 91384	47-4115804		15,000.	0.			SEE PART IV
EXPRESSIONS IN MOTION DANCE LLC 2841 LIVSEY DRIVE TUCKER, GA 30084	26-4247347		15,000.	0.			SEE PART IV
EXPRESSLY MOTION 26348 ESHELMAN AVENUE LOMITA, CA 90717	81-3542041		15,000.	0.			SEE PART IV

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EXTENSION EXPRESS INC. 2345 FOURTH STREET TUCKER, GA 30084	58-1932585		15,000.	0.			SEE PART IV
EXTRA SECURE INC. 138 SOUTH COMMONWEALTH AVENUE LOS ANGELES, CA 90004	83-3964394		15,000.	0.			SEE PART IV
EXTREME GRAPHICS INC. 6520 SOUTH ALAMEDA STREET HUNTINGTON PARK, CA 90255	90-1034634		25,000.	0.			SEE PART IV
EYE PEOPLE OPTOMETRY INC 2156 MONTEBELLO TOWN CENTER MONTEBELLO, CA 90640	82-2301121		25,000.	0.			SEE PART IV
EYETAILEDOR INC. 4310 MELROSE AVENUE LOS ANGELES, CA 90029	80-0533434		15,000.	0.			SEE PART IV
EYP VENTURES INC. 4712 ADMIRALTY WAY MARINA DEL REY, CA 90292	83-1268606		15,000.	0.			SEE PART IV
EZ FINTECH CORP 19093 COLIMA ROAD ROWLAND HEIGHTS, CA 91748	83-3366024		15,000.	0.			SEE PART IV
EZ NAILS AND SPA 24204 CRENSHAW BLVD TORRANCE, CA 90505	82-4658305		15,000.	0.			SEE PART IV
E-Z PRINTING & GRAPHIC DESIGN INC. 2422 STROZIER AVENUE SOUTH EL MONTE, CA 91733	34-1982083		15,000.	0.			SEE PART IV

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EZ REPAIR STATION 7444 E. GARVEY AVENUE ROSEMEAD, CA 91770	46-4767608		15,000.	0.			SEE PART IV
EZ TRADING CORP. 2327 CHICO AVEMIE S EL MONTE, CA 91733	30-0453090		15,000.	0.			SEE PART IV
EZOORY LABOR LAW APC 7080 HOLLYWOOD BLVD LOS ANGELES, CA 90028	84-3648945		15,000.	0.			SEE PART IV
F & M QUALITY GROUP INC. 201 SW 18TH COURT MIAMI, FL 33135	46-3038367		20,000.	0.			SEE PART IV
F A C E S 2601 EAST CHAPMAN AVENUE FULLERTON, CA 92831	33-0560054		15,000.	0.			SEE PART IV
F AND C REMODELING SERVICES 2705 DURFEE AVENUE EL MONTE, CA 91732	81-1072212		15,000.	0.			SEE PART IV
F. SCOTT HAULING LLC 408 WARREN STREET WILLIAMSTON, NC 27892	81-3574454		20,000.	0.			SEE PART IV
F.A.C.E.S. INC. 5920 W. ROOSEVELT ROAD CHICAGO, IL 60644	81-2817252		7,500.	0.			SEE PART IV
FABULOUS CATERING LLC 2900 13TH AVENUE S MINNEAPOLIS, MN 55407	20-5414362		10,000.	0.			SEE PART IV

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**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FACTORY ARTWEAR INC. 1200 KONA DRIVE COMPTON, CA 90220	81-3133979		15,000.	0.			SEE PART IV
FACTS EDUCATION FUND 6109 SOUTH WESTERN AVENUE LOS ANGELES, CA 90047	75-2971264		15,000.	0.			SEE PART IV
FAIRYTALE VACATION RENTALS LLC 2632 EAGLE MEADOW LANE KISSIMMEE, FL 34746	83-0708458		20,000.	0.			SEE PART IV
FAITH FILMWORKS, INC. 827 NORTH HOLLYWOOD WAY BURBANK, CA 91505	95-4731731		15,000.	0.			SEE PART IV
FAITH HOME INC. 1765 EAST 113TH STREET LOS ANGELES, CA 90059	46-3350589		15,000.	0.			SEE PART IV
FALA AT TOPANGA 9220 HAVEN AVENUE RANCHO CUCAMONGA, CA 91730	83-1815285		15,000.	0.			SEE PART IV
FALLING ANGELS FOUNDATION INC. P. O. BOX 382 BELLFLOWER, CA 90706	90-0115868	501(C)(3)	15,000.	0.			SEE PART IV
FAMILIA REYES CORPORATION 14841 SEVENTH STREET VICTORVILLE, CA 92395	47-1726659		10,000.	0.			SEE PART IV
FAMILIES AND YOUTH INNOVATION INC. 269 CREEK VALLEY CIRCLE IRWINTON, GA 31042	82-0624840	501(C)(3)	10,000.	0.			SEE PART IV

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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FAMILY CHOICE CENTER 1105 EAST ARCH STREET LANCASTER, SC 29720	46-2430604		10,000.	0.			SEE PART IV
FAMILY CUTZ 8807 ALONDRA BOULEVARD PARAMOUNT, CA 90723	82-1740189		20,000.	0.			SEE PART IV
FAMILY DENTAL CONNECTION INC. 13910 FOOTHILL BLVD SYLMAR, CA 91342	95-4735444		15,000.	0.			SEE PART IV
FAMILY FOUNDATIONS OF NORTHEAST FLORIDA INC. - 40 EAST ADAMS STREET - JACKSONVILLE, FL 32202	59-0768265	501(C)(3)	102,223.	0.			SEE PART IV
FAMILY LIFE ACADEMY CHARTER SCHOOL 14 WEST 170TH STREET BRONX, NY 10452	13-4170389	501(C)(3)	50,000.	0.			SEE PART IV
FAMILY LIFE CENTER FOUNDATION 1507 9TH STREET, N.W. WASHINGTON, DC 20001	52-1245163	501(C)(3)	10,000.	0.			SEE PART IV
FAMILY MEDICAL CENTER OF HART CO PSC - 117 W SOUTH STREET - MUNFORDVILLE, KY 42765	61-0939153		20,000.	0.			SEE PART IV
FAMILY PROMISE OF SANTA CLARITA VALLEY - 24820 ORCHARD VILLAGE ROAD - SANTA CLARITA, CA 91355	27-0443114	501(C)(3)	15,000.	0.			SEE PART IV
FAMILY PROMISE OF THE SOUTH BAY 2930 EL DORADO STREET TORRANCE, CA 90503	45-2812002	501(C)(3)	15,000.	0.			SEE PART IV

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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FAMILY SERVICE ASSOCIATION OF SAN ANTONIO INC. - 702 SAN PEDRO AVENUE - SAN ANTONIO, TX 78212	74-1117341	501(C)(3)	30,000.	0.			SEE PART IV
FAMILY TREE SERVICE AND MORE INC. 954 FICKEWIRTH AVENUE LA PUENTE, CA 91744	82-3583696		15,000.	0.			SEE PART IV
FANBOYS WINDOW FACTORY 10750 STREET LOUIS DRIVE EL MONTE, CA 91731	47-4972018		25,000.	0.			SEE PART IV
FAR EAST JOINT 1230 LAKES DRIVE WEST COVINA, CA 91790	82-3063683		15,000.	0.			SEE PART IV
FAR EAST LANDSCAPE AND MAINTENANCE INC. - P.O. BOX 950351 - MISSION HILLS, CA 91395	26-1409381		25,000.	0.			SEE PART IV
FAR SOUTHEAST FAMILY STRENGTHENING COLLABORATIVE - 2041 MLK JR. AVENUE SE - WASHINGTON, DC 20020	52-2117070	501(C)(3)	50,000.	0.			SEE PART IV
FARMLAND SUPPORT SERVICES 16233 NORTHEAST 21 STREET GAINESVILLE, FL 32609	02-0764937		20,000.	0.			SEE PART IV
FARSAKYAN INSURANCE AGENCY INC. 1540 WEST GLENOAKS BOULEVARD GLENDALE, CA 91201	81-3772295		15,000.	0.			SEE PART IV
FARSHAD FARZAM DDS INC. 1575 EAST FLORENCE AVENUE LOS ANGELES, CA 90001	46-4617201		15,000.	0.			SEE PART IV

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**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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FARZEEN ENTERPRISES INC. 3988 LAWRENCEVILLE HIGHWAY TUCKER, GA 30084	26-1275614		10,000.	0.			SEE PART IV
FASHION SPA & NAIL INC. 3650 WEST MARTIN LUTHER KING JR. BL LOS ANGELES, CA 90008	27-4318101		15,000.	0.			SEE PART IV
FASHION TODAY 1013 W MARTIN LUTHER KING JR BLVD LOS ANGELES, CA 90037	68-0666690		15,000.	0.			SEE PART IV
FAST AND EASY ACCOUNTING INC. 419 W 49TH STREET HIALEAH, FL 33012	20-4546373		20,000.	0.			SEE PART IV
FAST DEER BUS CHARTER INC. 8105 SLAUSON AVENUE MONTEBELLO, CA 90640	95-3530211		25,000.	0.			SEE PART IV
FAST PITCH TRANSPORT INC. 3048 FAIR OAKS AVENUE ALTADENA, CA 91001	81-3732124		15,000.	0.			SEE PART IV
FASTSIGNS TUCKER 4135 LAVISTA ROAD TUCKER, GA 30084	83-1257940		15,000.	0.			SEE PART IV
FATA ACUPUNCTURE, INC. 9048 SLAUSON AVENUE PICO RIVERA, CA 90660	20-2335739		15,000.	0.			SEE PART IV
FATBOY CELLULAR USA INC. 15336 EAST VALLEY BLVD CITY OF INDUSTRY, CA 91746	82-2736084		25,000.	0.			SEE PART IV

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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FATHERS' UPLIFT INCORPORATED 12 SOUTHERN AVENUE DORCHESTER, MA 02124	46-1407932	501(C)(3)	22,500.	0.			SEE PART IV
FAVEO LLC 100 PARK PLAZA SAN DIEGO, CA 92101	47-3750441		10,000.	0.			SEE PART IV
FAVOUR COOKIE COMPANY LLC 2600 NINE MILE ROAD RICHMOND, VA 23223	83-1465344		20,000.	0.			SEE PART IV
FAYETTE COUNTY COMMUNITY ACTION AGENCY INC. - 108 NORTH BEESON AVENUE - UNIONTOWN, PA 15401-7401	25-1180898	501(C)(3)	127,075.	0.			SEE PART IV
FAZE ELECTRICAL CONTRACTING INC. 2384 ADAM CLAYTON POWELL JR. BLVD NEW YORK, NY 10030	75-3249794		20,000.	0.			SEE PART IV
FB DTLA LLC 3020 CASTLE HEIGHTS AVENUE LOS ANGELES, CA 90034	46-2924194		15,000.	0.			SEE PART IV
FCS URBAN MINISTRIES INC. 1297 MCDONOUGH BLVD. SE ATLANTA, GA 30315	58-1330830	501(C)(3)	40,000.	0.			SEE PART IV
FE TOWING & TRANSPORT INC 1583 FISHBURN AVENUE LOS ANGELES, CA 90063	46-1582013		25,000.	0.			SEE PART IV
FEAST INC 3655 SOUTH GRAND AVENUE LOS ANGELES, CA 90007	46-4312265	501(C)(3)	15,000.	0.			SEE PART IV

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**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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FEATHERLITE LOGISTICS LLC 10711 BELSHILL STREET RICHMOON, TX 77407	47-5397884		20,000.	0.			SEE PART IV
FEDERAL HILL HOUSE ASSOCIATION 9 COURTLAND STREET PROVIDENCE, RI 02909	05-0258871	501(C)(3)	96,041.	0.			SEE PART IV
FEDERATION OF APPALACHIAN HOUSING ENTERPRISES INC. (FAHE) - 319 OAK STREET - BERE A, KY 40403	31-0986871	501(C)(3)	32,500.	0.			SEE PART IV
FEED THE NEEDY CHILDREN INC. 10117 SEPULVEDA BLVD SUITE 207 MISSION HILLS, CA 91345	20-5807612	501(C)(3)	15,000.	0.			SEE PART IV
FEEDSCV INC. 24881 RAILROAD AVENUE SANTA CLARITA, CA 91321	47-4887378		15,000.	0.			SEE PART IV
FEHER LAW APC 1225 WEST 190TH STREET SUITE 465 GARDENA, CA 90248	83-3267756		15,000.	0.			SEE PART IV
FELLYR INTERNATIONAL INC. 13453 BROOKS DRIVE BALDWIN PARK, CA 91706	95-4295943		25,000.	0.			SEE PART IV
FENGWEI KEBAB INC. 133 WEST GARVEY AVENUE #C MONTEREY PARK, CA 91754	81-4804121		15,000.	0.			SEE PART IV
FERGUSON FAMILY ROOFING CONTRACTOR 7431 KELVIN AVENUE WINNETKA, CA 91306	83-2267569		10,000.	0.			SEE PART IV

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FERN TRANSPORTATION INC. 100-50 FRANCIS LEWIS BOULEVARD QUEENS VILLAGE, NY 11429	81-2759476		20,000.	0.			SEE PART IV
FERNIE CREATIONS LLC 1045 FLUSHING AVENUE BROOKLYN, NY 11237	46-2330654		10,000.	0.			SEE PART IV
FERRELL PRODUCTIONS INC. 13900 TAHITI WAY MARINA DEL REY, CA 90292	47-4433571		15,000.	0.			SEE PART IV
FERROCONCRETE INC. 801 SOUTH OLIVE STREET LOS ANGELES, CA 90014	20-5643899		15,000.	0.			SEE PART IV
FERRUFINO TRUSTY INC 3959 SEPULVEDA BLVD CULVER CITY, CA 90230	95-4159016		25,000.	0.			SEE PART IV
FERTILE SOIL LLC 871 PARK PLACE BROOKLYN, NY 11216	84-2121434		7,500.	0.			SEE PART IV
FHFC LLC 151 W SPRING CREEK PARKWAY PLANO, TX 75023	46-4024101		20,000.	0.			SEE PART IV
FHFDP LP P.O. BOX 5156 INGLEWOOD, CA 90310	55-0812145		15,000.	0.			SEE PART IV
FIBRO INC. 3101 SOUTH TACOMA WAY TACOMA, WA 98409	45-3733231		20,000.	0.			SEE PART IV

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FIERCE & FABULOUS COUTURE INC. 12816 INGLEWOOD AVENUE HAWTHORNE, CA 90250	83-3205120		15,000.	0.			SEE PART IV
FIESTA EDUCATIVA INC. P.O. BOX 31285 LOS ANGELES, CA 90031	95-4055182	501(C)(3)	15,000.	0.			SEE PART IV
FIFO INC 1660 HAYES AVENUE LONG BEACH, CA 90813	20-8880796		35,000.	0.			SEE PART IV
FIFTH AVENUE COMMITTEE 621 DEGRAW STREET BROOKLYN, NY 11217-3120	11-2475743	501(C)(3)	220,500.	0.			SEE PART IV
FIFTH WARD COMMUNITY REDEVELOPMENT CORPORATION - 4300 LYONS AVENUE - HOUSTON, TX 77020	76-0288037	501(C)(3)	281,350.	0.			SEE PART IV
FIFTY SIX CLOTHING INC. 25874 THE OLD ROAD STEVENSON RANCH, CA 91381	20-5634145		15,000.	0.			SEE PART IV
FIGUEROA PEREZ PROPERTIES LLC 9527 SOUTH ALAMEDA STREET LOS ANGELES, CA 90002	83-0785194		15,000.	0.			SEE PART IV
FILLMORE FORWARD INC. 780 FILLMORE AVENUE BUFFALO, NY 14212-1342	81-1321280	501(C)(3)	14,000.	0.			SEE PART IV
FINE ORNAMENTS INC. 2538 ADAM CLAYTON POWELL JR. BOULEV NEW YORK, NY 10039	13-3475451		20,000.	0.			SEE PART IV

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FINF EXPRESS LLC 275 CASA GRANDE DRIVE HOUSTON, TX 77060	81-3904816		20,000.	0.			SEE PART IV
FINISH FIRST ACADEMY 1147 EAST 88TH PLACE LOS ANGELES, CA 90002	81-5199729		15,000.	0.			SEE PART IV
FINISHMY INC. 415 EAST 32ND STREET LOS ANGELES, CA 90011	83-3424004		15,000.	0.			SEE PART IV
FIRE STARTER STUDIOS LLC 1023 NORTH HOLLYWOOD WAY BURBANK, CA 91505	47-4335202		25,000.	0.			SEE PART IV
FIREBIRD COMMUNITY ARTS 2651 W. LAKE STREET CHICAGO, IL 60612-2066	36-3639885	501(C)(3)	15,000.	0.			SEE PART IV
FIRESIDE LANDSCAPE INC. 763 EAST OLDFIELD STREET LANCASTER, CA 93535	82-5114842		20,000.	0.			SEE PART IV
FIRST CLASS MONTESSORI 1336 PEABODY AVENUE MEMPHIS, TN 38104	62-1482518		10,000.	0.			SEE PART IV
FIRST CLASS VALET SERVICES INC. 1414 ESTEPONA COURT LOS ANGELES, CA 90033	20-5273698		15,000.	0.			SEE PART IV
FIRST DOG CORPORATION 4210 WARNER BOULEVARD BURBANK, CA 91505	01-0872438		15,000.	0.			SEE PART IV

Schedule I (Form 990)

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FIRST FOOD TRUCK INC. 2486 POTRERO AVENUE EL MONTE, CA 91733	81-5297343		15,000.	0.			SEE PART IV
FIRST IMPRESSION FAMILY DAY CARE 513 WEST 159TH STREET GARDENA, CA 90248	20-1966415		15,000.	0.			SEE PART IV
FIRST LCH 2220 SOUTH CENTRAL AVENUE LOS ANGELES, CA 90011	14-2009930		15,000.	0.			SEE PART IV
FIRST PRESBYTERIAN SCHOOL 9123 BROADWAY TEMPLE CITY, CA 91780	95-4523219		15,000.	0.			SEE PART IV
FIRST STEP FITNESS CORPORATION 1335 LOMA AVE LONG BEACH, CA 90804	84-2023744		15,000.	0.			SEE PART IV
FIRST VISION FINANCIAL INC. 14547 TITUS STREET PANORAMA CITY, CA 91402	20-8767240		15,000.	0.			SEE PART IV
FIRST WAY INSURANCE SERVICE INC. 1722 DESIRE AVENUE ROWLAND HEIGHTS, CA 91748	75-3124153		15,000.	0.			SEE PART IV
FIRST WAY TRANSPORT LLC 450 CAMINO DONA CYDNEY NOGALES, AZ 85621	82-4025175		20,000.	0.			SEE PART IV
FISHSCALE INC. 637 FLORIDA AVENUE NORTH WEST WASHINGTON, DC 20001	81-2055369		7,500.	0.			SEE PART IV

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FIST OF GOLD YOUTH CENTER 400 NORTH GIBBS AVENUE POMONA, CA 91768	95-4724480	501(C)(3)	15,000.	0.			SEE PART IV
FIT2B & ASSOCIATES 4859 SLAUSON AVENUE #558 LOS ANGELES, CA 90056	47-5091391		15,000.	0.			SEE PART IV
FIT2GRID 48 REDROCK LANE POMONA, CA 91766	47-5121389	501(C)(3)	15,000.	0.			SEE PART IV
FITMIX LLC 2854 HARMONY PLACE LA CRESCENTA, CA 91214	45-4680325		15,000.	0.			SEE PART IV
FITPALS LLC 357 SOUTH ALVARADO STREET LOS ANGELES, CA 90057	83-4227114		15,000.	0.			SEE PART IV
FITS CLOTH INC. 415 EAST 32ND STREET LOS ANGELES, CA 90011	47-2677721		20,000.	0.			SEE PART IV
FIVE STAR DATA RECOVERY 1731 S BRAND BLVD. GLENDALE, CA 91204	83-0988706		15,000.	0.			SEE PART IV
FIVE STARR PILATES INC. 3750 LONG BEACH BLVD LONG BEACH, CA 90807	45-4968616		15,000.	0.			SEE PART IV
FIVE STARS MEDICAL UNIFORMS INC. 853 ATLANTIC AVENUE LONG BEACH, CA 90813	26-2043783		15,000.	0.			SEE PART IV

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FIXE EST. LLC 622 SOUTH ANDERSON STREET LOS ANGELES, CA 90023	46-5495181		15,000.	0.			SEE PART IV
FK TRADING INC. 3801 EAST PACIFIC COAST HIGHWAY LONG BEACH, CA 90804	82-0750389		15,000.	0.			SEE PART IV
FKLM INC. 3209 NORTH BROADWAY LOS ANGELES, CA 90031	81-4140638		15,000.	0.			SEE PART IV
FLAGSHIP ENTERPRISE CENTER INC. 2705 ENTERPRISE DRIVE ANDERSON, IN 46013	04-3732583	501(C)(3)	598,000.	0.			SEE PART IV
FLAMES XPRESS INC. 11003 LOWER AZUSA ROAD EL MONTE, CA 91731	83-0668373		15,000.	0.			SEE PART IV
FLANCO AUTOMOTIVE REPAIR LLC 137 NELSON ROAD THOMAS, WV 26292	80-0623380		10,000.	0.			SEE PART IV
FLANNER HOUSE OF INDIANAPOLIS 2424 DR. MARTIN LUTHER KING JR. STREET - INDIANAPOLIS, IN 46208-5598	35-0942628	501(C)(3)	113,985.	0.			SEE PART IV
FLAPPERS COMEDY LLC 102 EAST MAGNOLIA BLVD. BURBANK, CA 91505	26-3360034		25,000.	0.			SEE PART IV
FLAT ROCK ENTERPRISES INC. 4184 FIRST AVENUE TUCKER, GA 30084	26-1347212		15,000.	0.			SEE PART IV

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FLAVORS OF SOUL INC. 4431 BROOKSHIRE BLVD. CHARLOTTE, NC 28216	89-0891328		10,000.	0.			SEE PART IV
FLENTEK SOLUTIONS INC. 4549 SILVER SPRINGS BLVD POWDER SPRINGS, GA 31217	45-0546733		20,000.	0.			SEE PART IV
FLEXUS ENTERPRISES INC. 1049 EAST 32ND STREET LOS ANGELES, CA 90011	95-4403511		15,000.	0.			SEE PART IV
FLINT RIVER WATERSHED COALITION 1300 BLUFF STREET FLINT, MI 48504	38-3546239	501(C)(3)	10,000.	0.			SEE PART IV
FLINTRIDGE CENTER 236 WEST MOUNTAIN STREET PASADENA, CA 91103	26-1559274	501(C)(3)	100,000.	0.			SEE PART IV
FLIP IT LJ DINER LLC 1432 PARK ROAD NORTH WEST WASHINGTON, DC 20016	47-3002596		7,500.	0.			SEE PART IV
FLIPSIDE EVENT SERVICES 5482 WILSHIRE BOULEVARD LOS ANGELES, CA 90036	83-0705337		15,000.	0.			SEE PART IV
FLO BOUTIQUE CO. 1434 GRATIOT AVENUE DETROIT, MI 48207	37-1486899		20,000.	0.			SEE PART IV
FLOATING MUSEUM NFP 7208 S. MERRILL AVENUE CHICAGO, IL 60649	81-3014324	501(C)(3)	25,000.	0.			SEE PART IV

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FLOOR-CHEM INC. 1313 ENTERPRISE DRIVE ROMEDEVILLE, IL 60446	36-4025752		20,000.	0.			SEE PART IV
FLOR RAMIREZ 14006 SADDLE RIDGE DRIVE SYLMAR, CA 91342	56-6691308		15,000.	0.			SEE PART IV
FLORIDA SMART SERVICES INC. 13312 SOUTHWEST 208 STREET MIAMI, FL 33177	46-3467501		20,000.	0.			SEE PART IV
FLYING VISUAL ART INC. 350 NORTH GLENDALE AVENUE B261 GLENDALE, CA 91206	45-4091591		15,000.	0.			SEE PART IV
FOCUS ON ALL CHILD THERAPIES INC. 1880 CENTURY PARK EAST LOS ANGELES, CA 90067	95-4778897		75,000.	0.			SEE PART IV
FOCUS ON THE WORD INC. 333 WEST FLORENCE AVENUE INGLEWOOD, CA 90301	95-4632063		20,000.	0.			SEE PART IV
FOCUS: HOPE 1400 OAKMAN BLVD. DETROIT, MI 48238-2849	38-1948285	501(C)(3)	227,500.	0.			SEE PART IV
FOGHILL INC. 4402 DUBOIS PLACE SOUTH EAST WASHINGTON, DC 20019	82-3499962		10,000.	0.			SEE PART IV
FOOD AND TRAVEL, INC 4341 WEST 60TH STREET LOS ANGELES, CA 90043	95-4827017		20,000.	0.			SEE PART IV

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FOOD ON FOOT 9663 SANTA MONICA BLVD BEVERLY HILLS, CA 90210	31-1581053	501(C)(3)	100,000.	0.			SEE PART IV
FOOT AND ANKLE SPECIALTY LLC 550 SUMMIT AVENUE JERSEY, NJ 07080	27-1225054		10,000.	0.			SEE PART IV
FOOT PRINTS BOUTIQUE LLC 5734 N ATTLEBURG DRIVE MC CORDSVILLE, IN 46055	81-3944860		20,000.	0.			SEE PART IV
FOR DIRTY DOGS 2068 BLUFFTON WAY DECATUR, GA 30035	47-4621325		20,000.	0.			SEE PART IV
FORCHUN INC. 236 WEST 31ST STREET LOS ANGELES, CA 90007	47-1930162		15,000.	0.			SEE PART IV
FOREIGN AUTO COLLECTION 9871 SAN FERNANDO ROAD PACOIMA, CA 91331	82-4644890		15,000.	0.			SEE PART IV
FORESEA INC. 16505 MAIN STREET LA PUENTE, CA 91744	47-4732301		25,000.	0.			SEE PART IV
FOREVER HAIR & NAILS INC. 9155 MISSION GORGE ROAD SANTEE, CA 92071	81-2089193		10,000.	0.			SEE PART IV
FOREVER KIDS 212 EAST ROWLAND STREET COVINA, CA 91723	91-2105324	501(C)(3)	15,000.	0.			SEE PART IV

Schedule I (Form 990)



**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FOREVER NAIL SPA INC. 26910 THE OLD ROAD VALENCIA, CA 91381	83-4314872		15,000.	0.			SEE PART IV
FOREVER UNIQUE DESIGNS INC 2920 OLIVE AVENUE BURBANK, CA 91505	81-3341641		15,000.	0.			SEE PART IV
FORGOTTEN CHILDREN INC. 4401 ATLANTIC AVENUE LONG BEACH, CA 90807	74-3200194	501(C)(3)	15,000.	0.			SEE PART IV
FORMAN SHIPPING USA INC. 1515 KONA DRIVE COMPTON, CA 90220	20-2623648		25,000.	0.			SEE PART IV
FORMOSA CLEANER INC 9326 EAST VALLEY BLVD ROSEMEAD, CA 91770	37-1565809		15,000.	0.			SEE PART IV
FORT LEWIS COLLEGE FOUNDATION 1000 RIM DRIVE DURANGO, CO 81301	23-7122114	501(C)(3)	15,000.	0.			SEE PART IV
FORT WAYNE AUTO CONNECTION 824 WEST COLISEUM BOULEVARD FORT WAYNE, IN 46808	46-1381714		20,000.	0.			SEE PART IV
FORTUNATE TIMES INC. 5435 W MADISON STREET CHICAGO, IL 60644	45-4102961		20,000.	0.			SEE PART IV
FORWARD CITIES INC. 310 S. HARRINGTON STREET RALEIGH, NC 27603	13-4302280		62,500.	0.			SEE PART IV

Schedule I (Form 990)

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FOSTER & CREATE INC. 1200 WASHINGTON STREET BOSTON, MA 02118	26-1719224		10,000.	0.			SEE PART IV
FOSTER FORWARD 55 S BROW STREET EAST PROVIDENCE, RI 02914	05-0486797	501(C)(3)	72,247.	0.			SEE PART IV
FOSTERING A FOREVER FUTURE 912 NORTH MARKET STREET INGLEWOOD, CA 90302	83-4012261	501(C)(3)	15,000.	0.			SEE PART IV
FOUNDATION FOR ADVANCEMENTS IN SCIENCE AND EDUCATION (FASE) - 2400 NORTH LINCOLN AVENUE - ALTADENA, CA 91001	95-3711811	501(C)(3)	15,000.	0.			SEE PART IV
FOUNDERS OF THE WORLD SPACE FOUNDATION - 15835 MAIN STREET - LA PUENTE, CA 91744	95-3422531		15,000.	0.			SEE PART IV
FOUNTAIN SECURITY SERVICES INC. 2930 WEST IMPERIAL HIGHWAY LOS ANGELES, CA 90303	73-1698611		15,000.	0.			SEE PART IV
FOUR DIRECTIONS DEVELOPMENT CORPORATION - 20 GODFREY DRIVE - ORONO, ME 04473-3610	01-0544468	501(C)(3)	131,985.	0.			SEE PART IV
FOUR GIVEN ACCOUNTS TAX FINANCIAL AND BUSINESS SOLUTIONS - 431 SAINT NICHOLAS AVENUE - BREWTON, AL 36426	81-2795340		20,000.	0.			SEE PART IV
FOUR SEASON BUFFET CORP 7014 BROADWAY LEMON GROVE, CA 91945	46-4287827		20,000.	0.			SEE PART IV

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FOURTH STREET FILMS INC. 4434 11TH AVENUE LOS ANGELES, CA 90043	81-4997526		20,000.	0.			SEE PART IV
FOX COMMERCIAL REALTY 2078 COMPTON AVENUE LOS ANGELES, CA 90011	27-3409793		15,000.	0.			SEE PART IV
FPD BRANDS INC. 4101 SOUTH AVALON BLVD LOS ANGELES, CA 90011	82-1776877		15,000.	0.			SEE PART IV
FRANCES SPECIAL SERVICES INC. 123 EAST OAK STREET AMITE, LA 70422	34-1987838	501(C)(3)	147,528.	0.			SEE PART IV
FRANCISQUITO HOME 15704 FRANCISQUITO AVENUE LA PUENTE, CA 91744	20-3563021		15,000.	0.			SEE PART IV
FRANCO LAW GROUP A PROFESSIONAL LAW CORPORATION - 5601 EAST BEVERLY BLVD - LOS ANGELES, CA 90022	27-0557746		15,000.	0.			SEE PART IV
FRANCO NORAVIAN AND ASSOCIATES 409 WEST BROADWAY GLENDALE, CA 91204	95-4741935		15,000.	0.			SEE PART IV
FRANK A DUNN INSURANCE AGENCY 4526 WALZEM SAN ANTONIO, TX 78218	74-3025007		20,000.	0.			SEE PART IV
FRANK E AND COMPANY INC. 11618 SOUTH STREET ARTESIA, CA 90701	20-2979690		15,000.	0.			SEE PART IV

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FRANKLIN COUNTY COMMUNITY DEVELOPMENT CORPORATION - 324 WELLS STREET - GREENFIELD, MA 01301-1628	04-2678309	501(C)(3)	22,000.	0.			SEE PART IV
FRANNY LOU'S PORCH 2400 CORAL STREET PHILADELPHIA, PA 19125	47-1859952		25,000.	0.			SEE PART IV
FREDA'S CREATION 53 CAROLINA AVENUE NEWARK, NJ 07106	84-4318612		20,000.	0.			SEE PART IV
FREDES 4512 AVALON BLVD LOS ANGELES, CA 90011	30-0563938		15,000.	0.			SEE PART IV
FREDRIK NILSEN STUDIO 620 MOULTON AVENUE LOS ANGELES, CA 90031	80-0914430		15,000.	0.			SEE PART IV
FRED'S BAKERY & DELI 2831 SOUTH ROBERTSON BLVD LOS ANGELES, CA 90034	47-2748941		15,000.	0.			SEE PART IV
FREE RANGE FLOWER WINERY P.O. BOX 21046 PIEDMONT, CA 94620	81-3762614		20,000.	0.			SEE PART IV
FREEDOM CALLERS LLC 1913 JN PEASE PLACE CHARLOTTE, NC 28262	80-0551837		20,000.	0.			SEE PART IV
FREEDOM REALTY COMPANY INC. 740 PARKSTOWN ROAD WILDER, TN 38589	65-0840615		20,000.	0.			SEE PART IV

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FREEMAN BROWN CORPORATION 18360 WEST SPRINGWOOD LANE GRAYSLAKE, IL 60030	76-0726924		20,000.	0.			SEE PART IV
FREMONT REALTY CORPORATION 406 OAK KNOLL DRIVE SAN ANTONIO, TX 78228	74-2946349		20,000.	0.			SEE PART IV
FRENDA WILLIAMS DENTAL CORPORATION 4251 11TH AVENUE LOS ANGELES, CA 90008	82-5299889		20,000.	0.			SEE PART IV
FRIENDLY CENTER INC. 1324 N. SUPERIOR STREET TOLEDO, OH 43604	34-4428217	501(C)(3)	10,000.	0.			SEE PART IV
FRIENDS FOR INJURED WORKERS 3940 LAUREL CANYON BLVD #352 STUDIO CITY, CA 91604	47-4248090	501(C)(3)	15,000.	0.			SEE PART IV
FRIENDS OF BANNING PARK P.O. BOX 1927 WILMINGTON, CA 90748	23-7401609		15,000.	0.			SEE PART IV
FRIENDS OF BRADDOCK DRIVE GIFTED MAGNET - 4711 INGLEWOOD BOULEVARD - CULVER CITY, CA 90230	27-3310974	501(C)(3)	15,000.	0.			SEE PART IV
FRIENDS OF CABRILLO MARINE AQUARIUM - 3720 STEPHEN M. WHITE DRIVE - SAN PEDRO, CA 90731	33-0585381	501(C)(3)	75,000.	0.			SEE PART IV
FRIENDS OF DISABLED ADULTS & CHILDREN TOO! INC. - 4900 LEWIS ROAD - TUCKER, GA 30083	58-1709436	501(C)(3)	10,000.	0.			SEE PART IV

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**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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FRIENDS OF SOUTH GATE PARKS 4900 SOUTHERN AVENUE SOUTH GATE, CA 90280	95-4604941	501(C)(3)	15,000.	0.			SEE PART IV
FRIENDS OF SPRINGFIELD PREPARATORY CHARTER SCHOOL INC. - 594 CONVERSE STREET - LONGMEADOW, MA 01106	46-4391150	501(C)(3)	50,000.	0.			SEE PART IV
FRIENDS OF THE OBSERVATORY 2800 EAST OBSERVATORY ROAD LOS ANGELES, CA 90027	95-3374645	501(C)(3)	75,000.	0.			SEE PART IV
FRIENDS OF WESTWOOD RECREATION COMPLEX - 10940 WILSHIRE BLVD - LOS ANGELES, CA 90024	26-1693591	501(C)(3)	15,000.	0.			SEE PART IV
FRIENDSHIP PUBLIC CHARTER SCHOOL 1400 FIRST STREET NW WASHINGTON, DC 20001	58-2398964	501(C)(3)	23,000.	0.			SEE PART IV
FRISBIE HEATING AND COOLING LLC 325 B VEGAS DE TAOS LOOP TAOS, NM 87571	47-4076740		20,000.	0.			SEE PART IV
FRITTLE CANDY LLC 1340 NORTH ILLINOIS STREET INDIANAPOLIS, IN 46202	45-4335463		20,000.	0.			SEE PART IV
FRONTIER SCHOOLS INC. 30 W. PERSHING ROAD KANSAS CITY, MO 64108	42-1692516	501(C)(3)	30,000.	0.			SEE PART IV
FSDMR INC. 12350 WASHINGTON PLACE LOS ANGELES, CA 90066	26-4492849		15,000.	0.			SEE PART IV

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FTF TRAINING CENTER INC. 1145 EAST DOMINGUEZ STREET SUITE E CARSON, CA 90746	81-1633216		15,000.	0.			SEE PART IV
FTW TRUCKING INC. 2795 EAST HIGHWAY 1376 EAST BERNSTADT, KY 40729	61-1798218		20,000.	0.			SEE PART IV
FUGEES FAMILY INC. 1933 E. DUBLIN GRANVILLE ROAD COLUMBUS, OH 43229	20-5771149	501(C)(3)	50,000.	0.			SEE PART IV
FUKIEN HEALTHY FOOD DISTRIBUTION INC. - 116 WEST GARVEY AVENUE - MONTEREY PARK, CA 91754	26-3473912		15,000.	0.			SEE PART IV
FULANI NEW YORK INC. 496 FLATBUSH AVENUE BROOKLYN, NY 11225	11-3421928		20,000.	0.			SEE PART IV
FULL HOUSE REALTY 7220 NORTH ROSEMEAD BLVD SAN GABRIEL, CA 91775	20-1381629		15,000.	0.			SEE PART IV
FULLER NORMAL AND INDUSTRIAL INSTITUTE (SCHOOL 2) - P.O. BOX 421 - GREENVILLE, SC 29602-0421	57-0509056		20,000.	0.			SEE PART IV
FUSION CONSULTING GROUP 1353 AVE LUIS VIGOREAUX GUAYNABO, PR 00966	66-0710697		10,000.	0.			SEE PART IV
FUSION MINDS LLC 1620 WEST CAMELBACK ROAD PHOENIX, AZ 85015	46-1305279		20,000.	0.			SEE PART IV

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FUSION PERFORMING DANCE ACADEMY 1260 EAST GOODRICH BLVD LOS ANGELES, CA 90022	20-8709823	501(C)(3)	15,000.	0.			SEE PART IV
FUTURE LEADERS LICENSED FAMILY CHILDCARE AND PRESCHOOL ACADEMY INC. - 2200 HIGH STREET - OAKLAND, CA 94601	84-2085608		10,000.	0.			SEE PART IV
FUTURE SCHOLARS PRESCHOOL INC 1142 STAFFORD ROAD TIVERTON, RI 02878	05-0461262		27,181.	0.			SEE PART IV
FUTURE SHOCK VENTURES LLC 8235 EAST BEVAN STREET SAN GABRIEL, CA 91775	83-2674444		15,000.	0.			SEE PART IV
FUTUREKIDS LEARNING ACADEMY LLC 736 WEST 228TH STREET TORRANCE, CA 90502	30-0398409		15,000.	0.			SEE PART IV
FUTURO ACADEMY INCORPORATED 920 N. LAMB BOULEVARD LAS VEGAS, NV 89110	81-0731066	501(C)(3)	50,000.	0.			SEE PART IV
FYP ONE LLC 3940 ROSEMEAD BLVD ROSEMEAD, CA 91770	83-3795848		15,000.	0.			SEE PART IV
G & G RESTAURANT EQUIPMENT INC. 9726 RUSH STREET SOUTH EL MONTE, CA 91733	95-4874400		15,000.	0.			SEE PART IV
G & S OWNERS INC. 2632 SANTA MONICA BOULEVARD SANTA MONICA, CA 90404	48-1264190		25,000.	0.			SEE PART IV

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G A INTERNATIONAL BEAD MERCHANT 10800 ALPHARETTA HIGHWAY ROSWELL, GA 30076	04-3848618		10,000.	0.			SEE PART IV
G I G A ENTERTAINMENT CORP. 2661 EAST TYLER STREET LONG BEACH, CA 90801	20-8735197		15,000.	0.			SEE PART IV
G SHIGETA CORPORATION 15470 SOUTH WESTERN AVENUE GARDENA, CA 90248	26-2885432		15,000.	0.			SEE PART IV
G&H DISTRIBUTION CO INC. 1307 EAST LEXINGTON DRIVE GLENDALE, CA 91206	26-1833486		15,000.	0.			SEE PART IV
G. ROBINSON LLC 1118 S. MERIDIAN STREET INDIANAPOLIS, IN 46225	26-4324536		10,000.	0.			SEE PART IV
G50 PRODUCTIONS INC. 141 COIT STREET IRVINGTON, NJ 07111	47-2592426		10,000.	0.			SEE PART IV
GA TRANSPORTATION 1001 ORANGE GROVE AVENUE UNIT 3 GLENDALE, CA 91205	37-1908095		15,000.	0.			SEE PART IV
GABRANA SERVICES INC. 4055 GAGE AVENUE BELL, CA 90201	82-4582895		25,000.	0.			SEE PART IV
GADENTALGRP LLC 919 PINE COVE DRIVE LILBURN, GA 30047	84-4229253		10,000.	0.			SEE PART IV

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GADSDEN COUNTY CHAMBER OF COMMERCE INC. - 304 WEST KING STREET - QUINCY, FL 32351	59-0558449	501(C)(3)	30,000.	0.			SEE PART IV
GAFFNEY HEALTH SERVICES 4935 ALBEMARLE ROAD CHARLOTTE, NC 28205	56-2048499		20,000.	0.			SEE PART IV
GALAXY KIDS ACADEMY 6543 LANKERSHIM BLVD NORTH HOLLYWOOD, CA 91606	37-1803624		25,000.	0.			SEE PART IV
GAMECHANGER EXPRESS LLC 252 DELIA DRIVE LEESVILLE, LA 71446	47-1278545		20,000.	0.			SEE PART IV
GAMEHAUS LLC 1800 SOUTH BRAND BOULEVARD GLENDALE, CA 91204	45-4727428		15,000.	0.			SEE PART IV
GAMEZ TRANSPORT INC. 13168 ROYAL PINES AVENUE RIVERVIEW, FL 33579	45-4600761		20,000.	0.			SEE PART IV
GAMMA WAVE FILMS LLC 2651 RAYMOND AVENUE LOS ANGELES, CA 90007	46-3519244		15,000.	0.			SEE PART IV
GAONGIL INC. 22850 S. WESTERN AVENUE TORRANCE, CA 90501	81-2317378		15,000.	0.			SEE PART IV
GAP COMMUNITY CHILD DEVELOPMENT CENTER - 209 UPSHUR STREET NW - WASHINGTON, DC 20011	52-1265163	501(C)(3)	10,000.	0.			SEE PART IV

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GARAFANO ELECTRIC INC. 3601 EAGLE ROCK BLVD LOS ANGELES, CA 90065	20-4537834		15,000.	0.			SEE PART IV
GARAGE WELT INC. 3055 HENRIETTA AVENUE LA CRESCENTA, CA 91214	47-1281219		15,000.	0.			SEE PART IV
GARAMBLU INC. (MITZEE CAFE) 721 SOUTH CENTRAL AVENUE GLENDALE, CA 91204	20-5935988		15,000.	0.			SEE PART IV
GARDENA VALLEY JAPANESE CULTURAL INSTITUTE - 1964 WEST 162ND STREET - GARDENA, CA 90247	95-6197597	501(C)(3)	15,000.	0.			SEE PART IV
GARIFUNA ENTERPRISES INC. 2518 W. 63RD STREET CHICAGO, IL 60629	32-0164974		20,000.	0.			SEE PART IV
GARRETT TAYLOR DDS PA 3801 S. OLIVE STREET PINE BLUFF, AR 71603	26-0316709		10,000.	0.			SEE PART IV
GARZA AND SONS MASONRY INC. 21244 PECKHAM DRIVE LASALLE, CO 80645	27-1972168		20,000.	0.			SEE PART IV
GAS BOWSTRINGS LLC 79 LADONNA DRIVE CLAY CITY, KY 40312	82-1801779		20,000.	0.			SEE PART IV
GAS DEMOLITION 5850 WEST 3RD STREET LOS ANGELES, CA 90036	26-1321303		15,000.	0.			SEE PART IV

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GATC LP 5126 SOUTH ROYAL ATLANTA DRIVE TUCKER, GA 30084	58-2400978		15,000.	0.			SEE PART IV
GATENYO & ASSOCIATES INC. 9854 NATIONAL BLVD. LOS ANGELES, CA 90034	46-0517096		15,000.	0.			SEE PART IV
GATEWAY EXPRESS INC. 17588 ROWLAND STREET 278 CITY OF INDUSTRY, CA 91748	90-0731311		15,000.	0.			SEE PART IV
GATEWAY SALON INC. 5372 ROSECRANS AVENUE HAWTHORNE, CA 90250	27-2207801		15,000.	0.			SEE PART IV
GAYATRI STATIONERY AND LEGAL FORM INC. - 8787 SUTPHIN BOULEVARD - JAMAICA, NY 11435	47-1542375		20,000.	0.			SEE PART IV
GAYLES AUTOMOTIVE LLC 14817 KINGS HWY DRAKES BRANCH, VA 23937	16-1782279		20,000.	0.			SEE PART IV
GC CREPEMAKERS INC. 10362 KEWEN AVENUE ARLETA, CA 91331	82-2184832		15,000.	0.			SEE PART IV
GCBNY77 INC. P.O. BOX 150507 BROOKLYN, NY 11215	82-4021174		10,000.	0.			SEE PART IV
GCC PROFESSIONAL SERVICES LLC 6818 PACIFIC BOULEVARD HUNTINGTON PARK, CA 90255	83-2474117		15,000.	0.			SEE PART IV

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GEEK FORCE USA INC. 18307 SOUTH WESTERN AVENUE GARDENA, CA 90248	47-2911401		15,000.	0.			SEE PART IV
GEKO LLC 11410 SOUTH STREET CERRITOS, CA 90703	46-4574061		15,000.	0.			SEE PART IV
GELEN R DEL ROSARIO MD INC. 502 EUCLID AVENUE NATIONAL CITY, CA 92024	47-2387000		20,000.	0.			SEE PART IV
GELSTONE INC 147-04 176TH STREET JAMAICA, NY 11434	47-1066566		20,000.	0.			SEE PART IV
GENERACIONES EN ACCION 318 SOUTH MCDONNELL AVENUE LOS ANGELES, CA 90022	81-3132112	501(C)(3)	15,000.	0.			SEE PART IV
GENERAL TRANSISTOR CORP 12449 PUTNAM STREET WHITTIER, CA 90602	95-3064816		15,000.	0.			SEE PART IV
GENESEE COUNTY HABITAT FOR HUMANITY - 101 BURTON STREET - FLINT, MI 48503-1873	38-2899387	501(C)(3)	50,000.	0.			SEE PART IV
GENESIS CENTER 620 POTTERS AVENUE PROVIDENCE, RI 02907	22-3001721	501(C)(3)	464,500.	0.			SEE PART IV
GENESIS CONCEPTS INC. 1165 WEST VALLEY BOULEVARD ALHAMBRA, CA 91803	61-1778862		15,000.	0.			SEE PART IV

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**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GENESIS CONSULTING GROUP LLC 11318 KINGSLEY MANOR WAY JACKSONVILLE, FL 32225	26-0388876		10,000.	0.			SEE PART IV
GENESIS PROFESSIONAL STAFFING INC. 2600 WEST OLIVE AVENUE BURBANK, CA 91505	20-0342762		15,000.	0.			SEE PART IV
GENESIS WORSHIP CENTER 340 JORGENSEN DRIVE PITTSBURG, CA 94565-7202	68-0546328	501(C)(3)	25,000.	0.			SEE PART IV
GENEVE INC. 9240 SLAUSON AVENUE UNIT 2141 PICO RIVERA, CA 90660	61-1850400		15,000.	0.			SEE PART IV
GENUIN BUILDING SYSTEMS INC. 900 SOUTH WESTMORELAND AVENUE LOS ANGELES, CA 90006	26-4254591		15,000.	0.			SEE PART IV
GEOCORE CREATIVE INC. 141 SALLIE DRIVE THOMASVILLE, NC 27360	81-3535334		10,000.	0.			SEE PART IV
GEORGE ELIAS BEAINI 4008 HARDWICK STREET LAKEWOOD, CA 90712	82-1473120		15,000.	0.			SEE PART IV
GEORGIA AVENUE LLC 13526 SIERRA DRIVE CLIFTON, VA 20124	83-0586988		10,000.	0.			SEE PART IV
GEORGIA COACH LINES INC. 405 ETHAN DRIVE FAYETTEVILLE, GA 30214	58-1600735		20,000.	0.			SEE PART IV

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**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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GEORGIA DENTAL LABORATORY INC. 4126 BANCROFT CIRCLE TUCKER, GA 30084	58-1426924		15,000.	0.			SEE PART IV
GEORGIA GIFTS AND MORE LLC 5001 LAVISTA ROAD TUCKER, GA 30084	26-1724897		10,000.	0.			SEE PART IV
GER INSURANCE SERVICES INC. 5928 EAST OLYMPIC BLVD LLOS ANGELES, CA 90022	45-2983162		15,000.	0.			SEE PART IV
GESSOK LLC 2840 FAIRMOUNT AVENUE LA CRESCENTA, CA 91214	82-3492964		15,000.	0.			SEE PART IV
GET A DAMN HAIRCUT INC. 101 SOUTH TOPANGA CANYON BLVD. UNIT TOPANGA, CA 90290	81-4217505		15,000.	0.			SEE PART IV
GET LIT WORDS IGNITE INC. 672 SOUTH LA FAYETTE PARK PLACE LOS ANGELES, CA 90057	26-4644018	501(C)(3)	75,000.	0.			SEE PART IV
GETTING YOU THERE TRANSPORTATION 230 TIMBERLAND TRAIL RIVERDALE, GA 30274	84-2390728		20,000.	0.			SEE PART IV
G-FORCE HEATING & AIR CONDITIONING INC. - 1917 JAMACHA ROAD - EL CAJON, CA 92019	15-5670393		20,000.	0.			SEE PART IV
GFPB INC. P.O. BOX 6316 PINE BLUFF, AR 71611	82-1412910	501(C)(3)	14,190.	0.			SEE PART IV

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GH & SK GLOBAL INC. 350 W. 1ST STREET LOS ANGELES, CA 90012	83-2745623		10,000.	0.			SEE PART IV
GHARDASH ENTERPRISES INC. 2271 PACIFIC COAST HIGHWAY LOMITA, CA 90717	20-2921866		25,000.	0.			SEE PART IV
GHIM INC. 261 WEST OLIVE AVENUE BURBANK, CA 91502	46-2677048		15,000.	0.			SEE PART IV
GIAO Q DUONG MD PA 1007 TERESA DRIVE HOUSTON, TX 77055	47-1039380		20,000.	0.			SEE PART IV
GINA'S RECYCLING CENTER INC. 1468 ATCHISON STREET PASADENA, CA 91104	20-2330209		15,000.	0.			SEE PART IV
GINGERKID PRODUCTIONS P. O. BOX 345 NORTH HOLLYWOOD, CA 91603	26-4024481		15,000.	0.			SEE PART IV
GINJAN BROS LLC 800 GRAND CONCOURSE BRONX, NY 10451	47-4371643		20,000.	0.			SEE PART IV
GIOVANI INTERNATIONAL INC. 9945 PIONEER BLVD SANTA FE SPRINGS, CA 90670	41-2147558		15,000.	0.			SEE PART IV
GIVESTRENGTH LLC 308 WEST WILSON AVENUE #342 GLENDALE, CA 91203	81-1882246		15,000.	0.			SEE PART IV

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**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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GIVING IN KINDNESS IN ARKANSAS INC. - 5816 GEYER SPRINGS CUTOFF - LITTLE ROCK, AR 72206	26-3739038	501(C)(3)	10,000.	0.			SEE PART IV
GK PORTFOLIO SOLUTIONS LLC 1136 NORTH COLUMBUS AVENUE GLENDALE, CA 91202	46-4506677		15,000.	0.			SEE PART IV
GK&PG INC. 5221 WEST 102ND STREET LOS ANGELES, CA 90045	95-4866891		15,000.	0.			SEE PART IV
GK7 COLLISION CENTER 9871 SAN FERNANDO ROAD PACOIMA, CA 91331	84-3897933		15,000.	0.			SEE PART IV
GL HOME HEALTH CARE INC. 14547 TITUS STREET SUITE #215 PANORAMA CITY, CA 91402	46-5661881		25,000.	0.			SEE PART IV
GLASS HOUSE OPTOMETRY INC. 4203 EAST 4TH STREET LONG BEACH, CA 90814	45-1348640		15,000.	0.			SEE PART IV
GLASSHOUSE SOLUTIONS 155 CANYON LAKE COURT ATLANTA, GA 30349	30-0295295		20,000.	0.			SEE PART IV
GLENDALE COUNSELING AND WELLNESS 230 NORTH MARYLAND AVENUE #303 GLENDALE, CA 91206	47-2354293		15,000.	0.			SEE PART IV
GLENDALE GARDEN CARE HOME INC. 405 CHESTER STREET GLENDALE, CA 91203	47-5254654		15,000.	0.			SEE PART IV

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**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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GLENDALE OPTOMETRIC CENTER 308 EAST BROADWAY GLENDALE, CA 91205	20-8922957		25,000.	0.			SEE PART IV
GLF PRINTING LLC 3335 HILTON ROAD FERNDALE, MI 48220	83-2757220		20,000.	0.			SEE PART IV
G-LINE INC. 984 EAST BADILLO STREET COVINA, CA 91724	20-1923912		15,000.	0.			SEE PART IV
GLOBAL ALLIANCE DISTRIBUTORS INC. 6274 PEACHTREE STREET COMMERCE, CA 90040	27-3404002		25,000.	0.			SEE PART IV
GLOBAL BRASS INC. 1875 PITKIN AVENUE BROOKLYN, NY 11212	45-1349060		20,000.	0.			SEE PART IV
GLOBAL CIRCLE RECYCLING LLC 1800 CAMDEN ROAD CHARLOTTE, NC 28203	32-0456773		20,000.	0.			SEE PART IV
GLOBAL COLLEGE BOARD LLC 18553 SATICOY STREET RESEDA, CA 91335	81-4063768		15,000.	0.			SEE PART IV
GLOBAL COMMUNITY CHARTER SCHOOL 2350 5TH AVENUE NEW YORK, NY 10037	45-3217621	501(C)(3)	23,000.	0.			SEE PART IV
GLOBAL GIRL MEDIA 4203 JACKSON AVENUE LOS ANGELES, CA 90232	91-2154834	501(C)(3)	15,000.	0.			SEE PART IV

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GLOBAL INTERIORS CO. & RENOVATIONS 15047 WEST 8 MILE ROAD DETROIT, MI 48235	45-4640467		10,000.	0.			SEE PART IV
GLOBAL LANGUAGE CONNECTIONS LLC 3618 EAST LAKE STREET MINNEAPOLIS, MN 55406	47-4993073		10,000.	0.			SEE PART IV
GLOBAL ONE CONSTRUCTION INC. 1361 HYATT AVENUE WILMINGTON, CA 90744	47-4972692		15,000.	0.			SEE PART IV
GLOBAL PI SERVICES INC. 512 EAST WILSON AVENUE GLENDALE, CA 91206	81-2498398		15,000.	0.			SEE PART IV
GLOBAL PRECISION LOGISTICS INC. 10130 MALLARD CREEK ROAD CHARLOTTE, NC 28262	46-3800657		20,000.	0.			SEE PART IV
GLOBAL RINGS JEWELRY INC. 550 SOUTH HILL STREET SUITE 920 LOS ANGELES, CA 90013	27-0654036		15,000.	0.			SEE PART IV
GLOBAL VOIP INC. 9503 ORION AVENUE NORTH HILLS, CA 91343	27-1885289		15,000.	0.			SEE PART IV
GLOBUS KITCHEN LLC 12400 WASHINGTON BLVD CULVER CITY, CA 90066	45-5455238		15,000.	0.			SEE PART IV
GLOCESTER CHILDCARE CENTER LLC 965 PUTNAM PIKE CHEPACHET, RI 02814	83-4389523		10,559.	0.			SEE PART IV

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GLORIA LASER CLINIC INC 338 SOUTH WESTERN AVENUE LOS ANGELES, CA 90020	82-3234157		15,000.	0.			SEE PART IV
GM GLOBAL ENTERPRISE INC. 14843 PROCTOR AVENUE CITY OF INDUSTRY, CA 91746	46-2440786		15,000.	0.			SEE PART IV
GM WORK INC. 2426 ROSEMEAD BLVD SOUTH EL MONTE, CA 91733	81-1635319		15,000.	0.			SEE PART IV
GNASHER INC. 318 SANTA MONICA BLVD SANTA MONICA, CA 90401	95-4618417		25,000.	0.			SEE PART IV
GO CURRY HUT 2 INC. 8838 WHITTIER BLVD PICO RIVERA, CA 90660	83-0926258		15,000.	0.			SEE PART IV
GO GLAM INC. 6505 MCKINLEY AVENUE LOS ANGELES, CA 90001	83-1774408		20,000.	0.			SEE PART IV
GO HARDD INCORPORATED CONSULTING SERVICES INC. - P. O. BOX 901754 - PALMDALE, CA 93590	38-3844847	501(C)(3)	15,000.	0.			SEE PART IV
GOD PROVIDES MINISTRY 284 EAST HOLT AVENUE POMONA, CA 91767	95-4704549	501(C)(3)	15,000.	0.			SEE PART IV
GODMOTHERS 302SRK INC. 302 WEST 7TH STREET SAN PEDRO, CA 90731	46-1492171		15,000.	0.			SEE PART IV

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**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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GOD'S FOREST INC. 3115 FOOTHILL BLVD SUITE H LA CRESCENTA, CA 91214	82-2508112		15,000.	0.			SEE PART IV
GOLD COAST INVESTMENT (USA) INC. 138 EAST LEMON AVENUE MONROVIA, CA 91016	81-5435445		15,000.	0.			SEE PART IV
GOLD FINGER TAILOR INC. 975 SOUTH VERMONT AVENUE LOS ANGELES, CA 90006	82-1725066		15,000.	0.			SEE PART IV
GOLD LINE INSURANCE AND FINANCIAL SERVICES - 14251 FIRESTONE BLVD - LA MIRADA, CA 90638	81-3524804		15,000.	0.			SEE PART IV
GOLD STANDARD CLEANING SYSTEMS 1417 WEST 3RD STREET LOS ANGELES, CA 90017	84-4631042		15,000.	0.			SEE PART IV
GOLDEN GATE INC. 253 MAPLE STREET CLAYTON, NJ 08312	22-3723263	501(C)(3)	10,000.	0.			SEE PART IV
GOLDEN GEM JEWELRY INC. 17515-D COLIMA ROAD CITY OF INDUSTRY, CA 91748	95-4731350		15,000.	0.			SEE PART IV
GOLDEN GROCERY MARKET 7219 SOUTH WESTERN AVENUE LOS ANGELES, CA 90047	47-1442313		15,000.	0.			SEE PART IV
GOLDEN STATE HOME ENTERTAINMENT INC. - 12104 CRYSTAL GLEN WAY - PORTER RANCH, CA 91326	47-1810848		15,000.	0.			SEE PART IV

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GOLDEN SUPPLY CO. 2428 DURFEE AVENUE UNIT A EL MONTE, CA 91732	46-0975312		15,000.	0.			SEE PART IV
GOLDEN SYCAMORE INC. 726 NORTH WESTERN AVENUE LOS ANGELES, CA 90029	83-1238278		15,000.	0.			SEE PART IV
GOLDEN THAI KITCHEN 1820 NORTH 75TH AVENUE PHOENIX, AZ 85035	46-0777837		20,000.	0.			SEE PART IV
GOLDEN THYME COFFEE SHOP 934 SELBY AVENUE SAINT PAUL, MN 55104	03-0602774		10,000.	0.			SEE PART IV
GOLDEN TOUCH ELECTRICAL CONTRACTORS INC. - 5726 RHEA AVENUE - TARZANA, CA 91356	95-4750138		15,000.	0.			SEE PART IV
GONG'S FISH MARKET INC. 951 PENNSYLVANIA AVENUE BROOKLYN, NY 11207	26-2611251		7,500.	0.			SEE PART IV
GOOD CAKES AND BAKES LLC 19363 LIVERNOIS AVENUE DETROIT, MI 48221	90-1020521		20,000.	0.			SEE PART IV
GOOD REPUTATION LLC 30 ORCHARD PARK DRIVE GREENVILLE, SC 29615	81-0718795		20,000.	0.			SEE PART IV
GOOD SEED COMMUNITY DEVELOPMENT CORPORATION - 6568 5TH AVENUE - LOS ANGELES, CA 90043	46-3005368		75,000.	0.			SEE PART IV

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GOOD STUFF GROUP LLC 1345 STATE ROUTE 57 PORT MURRAY, NJ 07865	81-5455338		20,000.	0.			SEE PART IV
GOOD TREE PRODUCTIONS 949 WEST 61ST STREET LOS ANGELES, CA 90044	83-2173191		15,000.	0.			SEE PART IV
GOOD WORKS INC. P. O. BOX 4 ATHENS, OH 45701	31-1119704	501(C)(3)	10,000.	0.			SEE PART IV
GOODEYO SOCIAL MEDIA LLC 1125 WEST 65TH STREET LOS ANGELES, CA 90044	84-3368299		25,000.	0.			SEE PART IV
GOODIES LLC 12158 FIRESTONE BLVD NORWALK, CA 90650	82-2215117		25,000.	0.			SEE PART IV
GOODPARTNER HEALTHCARE INC. 18897 COLIMA ROAD #C ROWLAND HEIGHTS, CA 91748	27-2263205		15,000.	0.			SEE PART IV
GOODWILL INDUSTRIES OF GREATER DETROIT - 3111 GRAND RIVER AVENUE - DETROIT, MI 48208-2962	38-1362823	501(C)(3)	20,705.	0.			SEE PART IV
GOODWILL INDUSTRIES OF NORTH FLORIDA INC. - 4527 LENOX AVENUE - JACKSONVILLE, FL 32205	59-0637858	501(C)(3)	75,000.	0.			SEE PART IV
GOODWILL OF THE OLYMPICS AND RAINIER REGION - 714 SOUTH 27TH STREET - TACOMA, WA 98409	91-0573106	501(C)(3)	155,000.	0.			SEE PART IV

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GOPRO FINANCIAL 1212 WEST GARDENA BLVD GARDENA, CA 90247	82-4387113		15,000.	0.			SEE PART IV
GORDON'S SHOES AND TAX SERVICE 1389 RUSSELL STREET ORANGEBURG, SC 29115	58-2358592		10,000.	0.			SEE PART IV
GOREE AND THOMPSON REAL ESTATE INC. - 8211 BRUCEVILLE ROAD - SACRAMENTO, CA 95823	68-0388019		10,000.	0.			SEE PART IV
GORMAN LAW FIRM PLLC 2412 ARTY AVENUE CHARLOTTE, NC 28208	20-3085094		20,000.	0.			SEE PART IV
GOTTA DANCE STUDIO INC. 17636 CHATSWORTH STREET GRANADA HILLS, CA 91344	20-4748272		15,000.	0.			SEE PART IV
GOURMET FOOD CENTER 15724 WEST MILE ROAD DETROIT, MI 48235	38-3354599		20,000.	0.			SEE PART IV
GOURMET ROMANO 4017 WEST RIVERSIDE DRIVE BURBANK, CA 91505	82-2417155		15,000.	0.			SEE PART IV
GOVCO INC. 17828 SOUTH MAIN STREET GARDENA, CA 90248	83-2352499		25,000.	0.			SEE PART IV
GP BAKERY INC. 9438 VALLEY BLVD ROSEMEAD, CA 91770	47-5597526		15,000.	0.			SEE PART IV

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GQ SUITS INC. 1018 PLAZA DRIVE WEST COVINA, CA 91790	45-4462679		15,000.	0.			SEE PART IV
GRACE PHARMACY AND WELLNESS LLC 4404 HUGH HOWELL ROAD TUCKER, GA 30084	83-2062443		10,000.	0.			SEE PART IV
GRACE POKE BAR LLC 21301 ERWIN STREET WOODLAND HILLS, CA 91367	83-2361736		15,000.	0.			SEE PART IV
GRADES OF GREEN 1730 EAST HOLLY AVENUE EL SEGUNDO, CA 90245	27-0637837	501(C)(3)	15,000.	0.			SEE PART IV
GRAHAM & GREEN INC. 460 CARSON PLAZA DRIVE CARSON, CA 90746	83-1229954		15,000.	0.			SEE PART IV
GRAHAM FINANCIAL ENTERPRISE CORP 201 WEST BROADWAY STREET JEFFERSON, TX 75657	82-4789118		12,500.	0.			SEE PART IV
GRAKEN CORP 13603 ALMA AVENUE GARDENA, CA 90249	65-1241325		15,000.	0.			SEE PART IV
GRAN CDO CONSTRUCTION INC 401 WEST 3RD STREET SAN PEDRO, CA 90731	46-0863447		15,000.	0.			SEE PART IV
GRAND REBUILDERS INC. 15336 ROSCOE BLVD PANORAMA CITY, CA 91402	20-1159417		15,000.	0.			SEE PART IV

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GRAND VISION FOUNDATION 434 WEST 6TH STREET SAN PEDRO, CA 90731	95-4554570	501(C)(3)	15,000.	0.			SEE PART IV
GRANDEZA MEXICANA FOLK BALLET COMP 12717 S. BUDLONG LOS ANGELES, CA 90044	20-0315893	501(C)(3)	15,000.	0.			SEE PART IV
GRANDPARENTS FOUNDATION INC P.O. BOX 500097 PALMDALE, CA 93550	45-2412025	501(C)(3)	15,000.	0.			SEE PART IV
GRANDSAC TEAZONE LLC 16 NORTH GRAND AVENUE WEST HOLLYWOOD, CA 90046	27-1997468		15,000.	0.			SEE PART IV
GRANO LLC 1028 HUNTINGTON DRIVE DUARTE, CA 91010	83-1157423		15,000.	0.			SEE PART IV
GRANTOUR USA INC. 1601 WEST REDONDO BEACH BLVD SUITE GARDENA, CA 90247	33-0755429		15,000.	0.			SEE PART IV
GRANVILLE PREPARATORY ACADEMY INC. 1401 W. CENTER STREET MILWAUKEE, WI 53206	47-2884753		10,000.	0.			SEE PART IV
GRAPHAIDS 3051 SOUTH LA CIENEGA BOULEVARD CULVER CITY, CA 90232	95-2781442		25,000.	0.			SEE PART IV
GRASSROOTZ BOOKSTORE LLC 2540 E MARILYN ROAD PHOENIX, AZ 85032	85-0999937		20,000.	0.			SEE PART IV

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GRAY BAYNE FILM AND MEDIA LLC 855 VICTOR AVENUE INGLEWOOD, CA 90302	81-4222273		15,000.	0.			SEE PART IV
GRAYSON COUNTY ALLIANCE 2203 BRANDENBURG ROAD LEITCHFIELD, KY 42754	61-1379449	501(C)(3)	10,000.	0.			SEE PART IV
GREAT FARM INC. 240 RICHMOND AVENUE MORGAN HILL, CA 95037	26-3990981		20,000.	0.			SEE PART IV
GREAT IMPRESSIONS LLC 5330 W. BURLEIGH STREET MILWAUKEE, WI 53210	43-2029358		10,000.	0.			SEE PART IV
GREAT LAKES COMMUNITY ACTION PARTNERSHIP - P.O. BOX 590 - FREMONT, OH 43420-3021	34-0975934	501(C)(3)	146,556.	0.			SEE PART IV
GREAT LAKES DEVELOPMENT CONSULTING AND CONSTRUCTION MGT GROUP INC. - 7217 SOUTH COLES AVENUE - CHICAGO, IL 60649	85-0892831		20,000.	0.			SEE PART IV
GREAT NECK HEALTHY FOOD INC. 42-42 COLDEN STREET FLUSHING, NY 11355	20-4942417		20,000.	0.			SEE PART IV
GREATER CHATHAM INITIATIVE P.O. BOX 19217 CHICAGO, IL 60619	81-3276803	501(C)(3)	42,500.	0.			SEE PART IV
GREATER CINCINNATI MICROENTERPRISE INITIATIVE INC. - 1740 LANGDON FARM ROAD - CINCINNATI, OH 45237	31-1595820		30,000.	0.			SEE PART IV

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GREATER COOPER AFRICAN METHODIST EPISCOPAL ZION CHURCH - 1420 MYRTLE STREET - OAKLAND, CA 94607	94-2629136	501(C)(3)	25,000.	0.			SEE PART IV
GREATER GREENVILLE HABITAT FOR HUMANITY INC. - P.O. BOX 1253 - GREENVILLE, MS 38702-1253	58-1877223	501(C)(3)	10,000.	0.			SEE PART IV
GREATER GREENVILLE HOUSING & REVITALIZATION ASSOCIATION INC. - 504 CENTRAL STREET - GREENVILLE, MS 38701	64-0814978	501(C)(3)	46,000.	0.			SEE PART IV
GREATER JAMAICA DEVELOPMENT CORPORATION - 90-04 161ST STREET - JAMAICA, NY 11432	23-7021273	501(C)(3)	50,000.	0.			SEE PART IV
GREATER NEWARK ENTERPRISES CORPORATION - 211 WARREN STREET - NEWARK, NJ 07103	20-2247312	501(C)(3)	50,000.	0.			SEE PART IV
GREATER OHIO POLICY CENTER 399 EAST MAIN STREET COLUMBUS, OH 43215	26-0784344	501(C)(3)	8,875.	0.			SEE PART IV
GREATER PROVIDENCE YOUNG MEN'S CHRISTIAN ASSOCIATION - 900 CENTERVILLE ROAD - WARWICK, RI 02886	05-0258878	501(C)(3)	41,466.	0.			SEE PART IV
GREATER ROCHESTER HOUSING PARTNERSHIP INC. - 16 EAST MAIN STREET - ROCHESTER, NY 14614	16-1399793		65,000.	0.			SEE PART IV
GREEN AND CLEAN LANDSCAPING AND CONSTRUCTION INC. - 2516 16TH AVENUE - KINGSBURG, CA 93631	83-4063993		20,000.	0.			SEE PART IV

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GREEN ANTIQUES LLC 92 PARTITION STREET SAUGERTIES, NY 12477	26-2067969		20,000.	0.			SEE PART IV
GREEN APPLE EVENT COMPANY INC. 2801 EAST SPRING STREET SUITE 170 LONG BEACH, CA 90806	46-3404600		25,000.	0.			SEE PART IV
GREEN EXTREME HOMES COMMUNITY DEVELOPMENT CORPORATION - 2320 KING ARTHUR BLVD. - LEWISVILLE, TX 75056	45-3642906	501(C)(3)	40,000.	0.			SEE PART IV
GREEN GARDEN CAFE INC. 3517 WEST ARTHINGTON STREET CHICAGO, IL 60624	47-4009059		20,000.	0.			SEE PART IV
GREEN LINER INTERNATIONAL INC. 15000 SOUTH AVALON BOULEVARD GARDENA, CA 90248	95-4755178		15,000.	0.			SEE PART IV
GREEN OPTIONS BUFFALO 640 ELLICOTT STREET BUFFALO, NY 14203	27-2501533	501(C)(3)	50,000.	0.			SEE PART IV
GREEN REGIMEN 101 NORTH VERDUGO ROAD GLENDALE, CA 91226	46-4960618		15,000.	0.			SEE PART IV
GREENE COUNTY NEWSPAPER COMPANY P. O. BOX 598 EUTAW, AL 35462	63-0890156		20,000.	0.			SEE PART IV
GREENER EMPOWERMENT FOUNDATION 101 SOUTH TOPANGA CANYON BLVD SUITE TOPANGA, CA 90290	47-4751639	501(C)(3)	15,000.	0.			SEE PART IV

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GREENLEAF INTL GROUP INC. 7043 GREENLEAF AVENUE WHITTIER, CA 90602	82-4819014		15,000.	0.			SEE PART IV
GRESHAM TOURS AND TRANSPORTATION SERVICES LLC - 18444 MIDDLESEX AVENUE - LATHRUP VILLAGE, MI 48076	20-2582133		20,000.	0.			SEE PART IV
GREY MOTORS INC. 2746 DURFEE AVENUE EL MONTE, CA 91732	83-0496478		15,000.	0.			SEE PART IV
GREYSTONE CONSTRUCTION SERVICES LLC - 1514 WEST 87TH STREET - CHICAGO, IL 60620	84-3669991		20,000.	0.			SEE PART IV
GRID GRAPHICS INC. 695 LUTON DRIVE GLENDALE, CA 91206	72-1608078		15,000.	0.			SEE PART IV
GRIDWORKS INC. 22301 SOUTH WESTERN AVENUE TORRANCE, CA 90501	02-0794189		25,000.	0.			SEE PART IV
GRIFFITH INSURANCE AND FINANCIAL SERVICE INC. - 4000 TWEEDY BLVD - SOUTH GATE, CA 90280	95-4749502		25,000.	0.			SEE PART IV
GRIOT ARTS INC. 278 SUNFLOWER AVENUE CLARKSDALE, MS 38614	45-1838783	501(C)(3)	10,000.	0.			SEE PART IV
GROOMED FOR GREATNESS LEARNING CENTER II - 5038 E. PRINCESS ANNE ROAD - NORFOLK, VA 23502	83-2177335		10,000.	0.			SEE PART IV

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GROSSMAN BURN FOUNDATION 23679 CALABASAS ROAD CALABASAS, CA 93102	20-5984978		15,000.	0.			SEE PART IV
GROUNDWORK INDY INC. 1107 BURDSAL PARKWAY INDIANAPOLIS, IN 46208	47-3863928	501(C)(3)	10,000.	0.			SEE PART IV
GROUNDWORK JACKSONVILLE INC. P.O. BOX 13295 JACKSONVILLE, FL 32206	47-2342111	501(C)(3)	22,277.	0.			SEE PART IV
GROUNDWORK NORTHEAST REVITALIZATION GROUP INC. - P.O. BOX 172403 - KANSAS CITY, KS 66117	45-4925472	501(C)(3)	37,000.	0.			SEE PART IV
GROWINGGREAT 2711 N SEPULVEDA BOULEVARD MANHATTAN BEACH, CA 90266	56-2565503	501(C)(3)	15,000.	0.			SEE PART IV
GROWTH INTERNATIONAL INC. 2525 TAYLOR AVENUE SPRINGFIELD, IL 62703	36-4350025		5,236.	0.			SEE PART IV
GRUB RUB LLC 1515 1ST. STREET SW WASHINGTON, DC 20024	47-5555310		10,000.	0.			SEE PART IV
GRUPO BOGOTA INC. 198 WEST CHEW AVENUE PHILADELPHIA, PA 19120	23-2845891		10,000.	0.			SEE PART IV
GRUPO YANEZ INC. 102-11 43RD AVENUE CORONA, NY 11368	83-0648259		10,000.	0.			SEE PART IV

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GS CAFE LLC 108 DAVIS AVENUE BLOOMFIELD, NJ 07003	47-3818791		10,000.	0.			SEE PART IV
GS DELIVERY SERVICES LLC 8 MAURICE AVENUE LAWRENCE, MA 01841	30-1116397		20,000.	0.			SEE PART IV
GSS ENTERPRISES INC. 17216 SATICOY STREET VAN NUYS, CA 91406	27-1037893		15,000.	0.			SEE PART IV
GTS TRANSPORT INC. 6641 BLEWETT AVENUE VAN NUYS, CA 91406	81-1086363		15,000.	0.			SEE PART IV
GUADALAJARA #2 INC. 1630 LAWNSDALE STREET DETROIT, MI 48209	38-3616760		20,000.	0.			SEE PART IV
GUADALUPE CENTERS INC. 1015 AVENIDA CESAR E. CHAVEZ KANSAS CITY, MO 64108	44-0610781	501(C)(3)	130,000.	0.			SEE PART IV
GUADALUPE NEIGHBORHOOD DEVELOPMENT CORPORATION - 813 E. 8TH STREET - AUSTIN, TX 78702	74-2247265	501(C)(3)	12,000.	0.			SEE PART IV
GUERRILLA VENDING LLC 1329 HOLBROOK STREET NE WASHINGTON, DC 20002	46-4907504		10,000.	0.			SEE PART IV
GUIDANCE TO THE FUTURE P.O. BOX 1273 GARDENA, CA 90249	91-2054043	501(C)(3)	15,000.	0.			SEE PART IV

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GUIDED LIFE CARE PLANNING SERVICES LLC - 5942 FROND WAY - APOLLO BEACH, FL 33572	82-2145961		7,500.	0.			SEE PART IV
GUIDING LIGHT AWARENESS 1321 WEST IVESBROOK STREET LANCASTER, CA 93532	82-4479223	501(C)(3)	15,000.	0.			SEE PART IV
GUSHIYA LLC 1585 SEPULVEDA BLVD SUITE D TORRANCE, CA 90501	83-3861913		15,000.	0.			SEE PART IV
GUTIERREZ AUTO TRUCK & FARM 1071 NORTH PARK DRIVE PIXLEY, CA 93256	82-1788486		20,000.	0.			SEE PART IV
GWANG SIG KIM DDS INC. 2130 REDONDO BEACH BOULEVARD SUITE TORRANCE, CA 90504	45-2736067		15,000.	0.			SEE PART IV
GWINNETT HOLDINGS LLC 950 HERRINGTON ROAD LAWRENCEVILLE, GA 30044	26-1580666		10,000.	0.			SEE PART IV
GWO TRUCKING & CONSTRUCTION INC. 832 CAMBRIDGE AVENUE MATTESON, IL 60443	90-1037164		20,000.	0.			SEE PART IV
H & AZ ENTERPRISE INC. 13815 CRENSHAW BOULEVARD HAWTHORNE, CA 90250	95-4651715		15,000.	0.			SEE PART IV
H & E FASHION INC. 324 SOUTH PALM AVENUE SUITE F ALHAMBRA, CA 90062	81-2832175		15,000.	0.			SEE PART IV

Schedule I (Form 990)

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H & H REAL ESTATE DEVELOPMENT CORP. - 2503 WARWICK AVENUE - RICHMOND, VA 23224	76-0782374		10,000.	0.			SEE PART IV
H & O AUTO 4403 S. FIGUEROA STREET LOS ANGELES, CA 90037	84-3315612		15,000.	0.			SEE PART IV
H & V CORPORATION 20607 LANARK STREET WINNETKA, CA 91306	82-1059276		15,000.	0.			SEE PART IV
H AND K SERVICES INC. 1600 WEST SLAUSON AVENUE LOS ANGELES, CA 90047	46-4571211		20,000.	0.			SEE PART IV
H R L INC. 324 WEST BENNETT STREET COMPTON, CA 90220	32-0574246		15,000.	0.			SEE PART IV
H WHITE MENSROOM INC. 1500 44TH AVENUE N MINNEAPOLIS, MN 55412	27-3937939		110,000.	0.			SEE PART IV
H&F SONBOLI INC. 1442 EAST 33RD STREET SIGNAL HILL, CA 90755	47-1375167		15,000.	0.			SEE PART IV
H&H CONSULTING AND MANAGEMENT INC. 521 EAST VALENCIA AVENUE BURBANK, CA 91501	83-1479142		15,000.	0.			SEE PART IV
H&N SEAFARER LLC 2927 VERDANT SPRING TRAIL KATY, TX 77493	83-2995690		20,000.	0.			SEE PART IV

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H&Y PLANNING INC. 373 VAN NESS AVENUE SUITE 280 TORRANCE, CA 90501	95-4079657		15,000.	0.			SEE PART IV
H.J. KIM DENTAL CORPORATION 206 EAST LAS TUNAS DRIVE SAN GABRIEL, CA 91776	20-0975800		15,000.	0.			SEE PART IV
H.T.S LLC 6801 LAKE PLAZA DRIVE INDIANAPOLIS, IN 46220	82-0943997		20,000.	0.			SEE PART IV
H2H BARS LLC 414 EAST CYPRESS STREET GLENDALE, CA 91205	83-3119351		15,000.	0.			SEE PART IV
HAAG TRANSPORTATION LLC 3890 50TH STREET SAN DIEGO, CA 92105	82-3276807		20,000.	0.			SEE PART IV
HABARAGI, INC. 101 NORTH WESTERN AVENUE LOS ANGELES, CA 90004	82-5234143		15,000.	0.			SEE PART IV
HABIB TILE AND STONE INC 9026 RANCHO REAL ROAD TEMPLE CITY, CA 91780	81-0665169		15,000.	0.			SEE PART IV
HABITAT FOR HUMANITY BUFFALO INC. 1675 SOUTH PARK AVENUE BUFFALO, NY 14220	22-2746890	501(C)(3)	103,500.	0.			SEE PART IV
HABITAT FOR HUMANITY DEKALB 2380 4TH STREET TUCKER, GA 30084	58-1792761		10,000.	0.			SEE PART IV

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HABITAT FOR HUMANITY OF FINDLAY/HANCOCK COUNTY - 1200 COMMERCE PARKWAY - FINDLAY, OH 45840	34-1864802	501(C)(3)	55,000.	0.			SEE PART IV
HABITAT FOR HUMANITY OF SAN ANTONIO - 311 PROBANDT - SAN ANTONIO, TX 78204	74-1897502	501(C)(3)	45,000.	0.			SEE PART IV
HABITAT FOR HUMANITY PHILADELPHIA INC. - 1829 N 19TH STREET - PHILADELPHIA, PA 19121	42-1580163	501(C)(3)	261,392.	0.			SEE PART IV
HACIENDA 33 INC. 4501 SOUTH ALAMEDA STREET LOS ANGELES, CA 90058	82-4802449		15,000.	0.			SEE PART IV
HACIENDA HEIGHTS CHINESE SCHOOL PO BOX 5789 HACIENDA HEIGHTS, CA 91745	20-0054708		15,000.	0.			SEE PART IV
HACIENDA INSURANCE SERVICE INC. 838 NORTH HACIENDA BLVD LA PUENTE, CA 91744	46-1293437		15,000.	0.			SEE PART IV
HAFTEH BAZAAR MAGAZINE 16661 VENTURA BLVD ENCINO, CA 91436	82-1751431		15,000.	0.			SEE PART IV
HAGOOD MILL FOUNDATION 138 HAGOOD MILL ROAD PICKENS, SC 29671	82-5235551	501(C)(3)	19,500.	0.			SEE PART IV
HAIR BALLERS LLC 933 HIGHLAND AVENUE NATIONAL CITY, CA 91950	57-1212785		20,000.	0.			SEE PART IV

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HAIR OUTLET WILD & CRAZY INC. 6122 WOODLAND AVENUE PHILADELPHIA, PA 19142	46-0623994		10,000.	0.			SEE PART IV
HAIR SESSIONS INC. 437 BOYSTON STREET BOSTON, MA 02116	64-0959264		10,000.	0.			SEE PART IV
HAIR WORKS INTL LLC 479 WEST 6TH STREET SAN PEDRO, CA 90731	20-2500111		15,000.	0.			SEE PART IV
HAIRS YOUR GLORY SALON INC. 3907 SOUTH BOULEVARD CHARLOTTE, NC 28209	26-3232206		20,000.	0.			SEE PART IV
HAK BOX INC. 88 EAST BROADWAY NEW YORK, NY 10002	83-1442081		10,000.	0.			SEE PART IV
HAK HEANG RESTAURANT INC. 2041 EAST ANAHEIM STREET LONG BEACH, CA 90804	33-0441915		20,000.	0.			SEE PART IV
HAKIM'S BOOKSTORE 210 SOUTH 52ND STREET PHILADELPHIA, PA 19139	23-2970779		10,000.	0.			SEE PART IV
HAL CONSTRUCTION INC. 1241 SOUTH GLENDALE AVENUE SUITE 20 GLENDALE, CA 91205	82-3508831		15,000.	0.			SEE PART IV
HALCYON GENERATION INC. 2458 LEE AVENUE SOUTH EL MONTE, CA 91733	82-0947204		15,000.	0.			SEE PART IV

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HALEIWA BOTTLE SHOP LLC 66-452 KAMEHAMEHA HIGHWAY HALEIWA, HI 96712	82-1407558		10,000.	0.			SEE PART IV
HALF FULL LLC 400 SMITH STREET PROVIDENCE, RI 02908	20-2160848		7,500.	0.			SEE PART IV
HALF OFF CLOTHING CO. INC 1748 NORTH VERMONT AVENUE LOS ANGELES, CA 90027	30-0021451		15,000.	0.			SEE PART IV
HALLS 5 TRANSPORTATION 186 SMITH LANE ASHBURN, GA 31714	45-2371493		20,000.	0.			SEE PART IV
HALO BOY FITNESS 1525 HIGHLAND AVENUE DUARTE, CA 91010	46-2775875		15,000.	0.			SEE PART IV
HAMDSAND INVESTMENTS INC. 12144 HARVEST AVENUE NORWALK, CA 90650	45-4755046		15,000.	0.			SEE PART IV
HAMLET ENTERPRIZES INC. 8960 SEPULVEDA BLVD NORTH HILLS, CA 91343	26-2730327		25,000.	0.			SEE PART IV
HAMLET LEARNING CENTER INC. 73 HAMLET AVENUE WOONSOCKET, RI 02895	05-0485006		15,388.	0.			SEE PART IV
HAMLETT BENEFITS GROUP 714 WEST OLYMPIC BLVD LOS ANGELES, CA 90015	30-0541304		15,000.	0.			SEE PART IV

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HAMPTON ROADS WORKFORCE COUNCIL 999 WATERSIDE DRIVE NORFOLK, VA 23510	54-0970949	GOVERNMENT	303,715.	0.			SEE PART IV
HAN AND XU DENTAL CORPORATION 2111 SAN GABRIEL BLVD ROSEMEAD, CA 91770	47-4157000		15,000.	0.			SEE PART IV
HAN KOREAN BBQ INC. 1534 WEST CAMELBACK ROAD PHOENIX, AZ 85015	82-1872099		20,000.	0.			SEE PART IV
HANADA DESIGN 931 SOUTH SAN GABRIEL BOULEVARD SAN GABRIEL, CA 91776	47-4935554		15,000.	0.			SEE PART IV
HANDLEY GLOBAL GROUP LLC 105 PARK PLACE PINE BLUFF, AR 71601	47-3743362		10,000.	0.			SEE PART IV
HANDS AROUND THE HUNDREDS 11946 S. EGGLESTON AVENUE CHICAGO, IL 60628-5904	83-2299085		7,100.	0.			SEE PART IV
HANDS FOR HOPE 11210 OTSEGO STREET NORTH HOLLYWOOD, CA 91601	95-4791662	501(C)(3)	15,000.	0.			SEE PART IV
HANG LLC 432 UNIVERSITY AVENUE WEST SAINT PAUL, MN 55103	45-5525545		10,000.	0.			SEE PART IV
HANGER 99 CORP. 30-74 STEINWAY STREET ASTORIA, NY 11103	45-2569909		10,000.	0.			SEE PART IV

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HANKIES CHILD CARE CORP 201 KINGSBORO ROAD ROCHESTER, NY 14619	82-2367805		10,000.	0.			SEE PART IV
HANNAH FASHION INC. 714 SOUTH HILL STREET LOS ANGELES, CA 90014	35-2565991		15,000.	0.			SEE PART IV
HAON'S UNISEX BARBER SHOP 7965 RIGGS ROAD HYATTSVILLE, MD 20783	81-2161335		10,000.	0.			SEE PART IV
HAPPEE AUTO TRANSPORT INC. 15507 SOUTH NORMANDIE AVENUE GARDENA, CA 90247	82-2121912		15,000.	0.			SEE PART IV
HAPPINESS APPAREL INC. 5470 EAST WHITTIER BLVD COMMERCE, CA 90022	46-3474704		15,000.	0.			SEE PART IV
HAPPY DAY DAYCARE INC. 89 CONCORD STREET LOWELL, MA 01852	82-2169705		7,500.	0.			SEE PART IV
HAPPY FAMILY RESTAURANT LINE INC. 1110 EAST MERCED AVENUE WEST COVINA, CA 91790	82-4114582		15,000.	0.			SEE PART IV
HAPPY FOOD ENTERPRISES LLC 5817 CRENSHAW BLVD LOS ANGELES, CA 90043	46-2580420		25,000.	0.			SEE PART IV
HAPPY FOOD SERVICES INC. 888 SOUTH FIGUEROA STREET LOS ANGELES, CA 90017	38-3954338		25,000.	0.			SEE PART IV

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HAPPY GARDEN INC. 108 NORTH GARFIELD AVENUE MONTEREY PARK, CA 91754	38-4037548		15,000.	0.			SEE PART IV
HAPPY GOLDEN CITY 1015 NOGALES STREET ROWLAND HEIGHTS, CA 91748	84-2999623		15,000.	0.			SEE PART IV
HAPPY HEARTS LEARNING CENTER INC. 2608 SOUTH COUNTY TRAIL EAST GREENWICH, RI 02818	05-0421956		62,935.	0.			SEE PART IV
HAPPY LITTLE WORLD ASSOCIATION 1214A OAK STREET ALAMEDA, CA 94501	94-3464350	501(C)(3)	10,000.	0.			SEE PART IV
HAPPY PAWS GROOMING & SPA 618 W. MAIN STREET ALHAMBRA, CA 91801	82-3393644		15,000.	0.			SEE PART IV
HAPPY TOURS AND TRAVELER INC. 225 E BROADWAY GLENDALE, CA 91205	46-3627094		25,000.	0.			SEE PART IV
HAPPY TRAILS FOR KIDS 2525 OCEAN PARK BOULEVARD SANTA MONICA, CA 90405	95-4453586	501(C)(3)	15,000.	0.			SEE PART IV
HAPPY WOK FOODSERVICE INC. 5440 EAST WHITTIER BLVD COMMERCE, CA 90022	46-4463942		15,000.	0.			SEE PART IV
HARBICHT PHOTO PRODUCTIONS INC. 1539 NORTH COMMONWEALTH AVENUE LOS ANGELES, CA 90027	81-2541057		15,000.	0.			SEE PART IV

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HARBIN STEEL LLC 21140 WEST GLEN HAVEN CIRCLE NORTHVILLE, MI 48167	81-3745929		20,000.	0.			SEE PART IV
HARBOR AREA GANG ALTERNATIVES PROGRAM - 309 WEST OPP STREET - WILMINGTON, CA 90744	33-0322451	501(C)(3)	75,000.	0.			SEE PART IV
HARBOR CUSTOM CANVAS 733 WEST ANAHIEM STREET LONG BEACH, CA 90813	16-1734033		15,000.	0.			SEE PART IV
HARBOR MURRE CLEANERS 1100 REDONDO AVENUE LONG BEACH, CA 90804	82-2583461		15,000.	0.			SEE PART IV
HARD TEN EATERY INC. 939 WEST HUNTINGTON DRIVE MONROVIA, CA 91016	83-1340340		15,000.	0.			SEE PART IV
HARD TWELVE EATERY INC. 12005 WILSHIRE BLVD LOS ANGELES, CA 90025	83-2798894		15,000.	0.			SEE PART IV
HARDIK CORP 1742 CASTLE ROCK ROAD FREDERICK, MD 21701	27-3040276		20,000.	0.			SEE PART IV
HARLAY HOSPITALITY INC. 11734 IMPERIAL HIGHWAY NORWALK, CA 90650	71-0990915		15,000.	0.			SEE PART IV
HARLEM BAKED GOODS LLC 283 WEST 118TH STREET NEW YORK, NY 10026	47-3035665		10,000.	0.			SEE PART IV

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HARLEM COMMUNITY NEWSPAPERS INC. 206 WEST 148TH STREET NEW YORK, NY 10039	47-2623395		10,000.	0.			SEE PART IV
HARLEM CYCLE LLC 231 WEST 136TH STREET NEW YORK, NY 10030	81-1342499		10,000.	0.			SEE PART IV
HARLEM HABERDASHERY LLC 3 JAMES CT ENGLEWOOD, NJ 07631	27-3491338		10,000.	0.			SEE PART IV
HARLEM PARK TO PARK 34 W. 139TH STREET NEW YORK, NY 10037	27-0812660	501(C)(3)	21,250.	0.			SEE PART IV
HARMONY HARVEST FARM LLC 201 LITTLE RUN ROAD WEYERS CAVE, VA 24486	30-0766307		20,000.	0.			SEE PART IV
HARMONY SOUND A CALIFORNIA CORPORATION - 3852 HELLMAN AVENUE - LOS ANGELES, CA 90032	20-8491756		15,000.	0.			SEE PART IV
HARMONY VILLA ALTADENA RCFE 669 WEST CALAVERAS STREET ALTADENA, CA 91001	84-2892706		15,000.	0.			SEE PART IV
HARNETT FOOD PANTRY P. O. BOX 2084 LILLINGTON, NC 27546	56-2280059		10,000.	0.			SEE PART IV
HARNI INC. 1 SOUTH CRATER ROAD PETERSBURG, VA 23803	20-1017244		10,000.	0.			SEE PART IV

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HARPER HAVEN 44733 DATE AVENUE LANCASTER, CA 93594	82-2666191	501(C)(3)	15,000.	0.			SEE PART IV
HARRIS COSMETOLOGY & BARBER INSTITUTE LLC - 1729 W. BROADWAY - COLUMBIA, MO 65203	84-3738311		10,000.	0.			SEE PART IV
HARRIS JEWELERS INC. 2343 W MAIN STREET TROY, OH 45373	34-4414983		10,000.	0.			SEE PART IV
HARRISON CONSULTANTS 2034 E. ALLEGHENY AVENUE PHILADELPHIA, PA 19134	23-3062981		10,000.	0.			SEE PART IV
HARRISONROSS FUNERAL HOME INC. 1839 EAST FIRESTONE BLVD LOS ANGELES, CA 90001	95-2087966		25,000.	0.			SEE PART IV
HART AUTO GROUP, LLC 4180 LAWRENCEVILLE HIGHWAY TUCKER, GA 30084	84-4383868		15,000.	0.			SEE PART IV
HART INC. 455 WHALEYS LAKE DRIVE JONESBORO, GA 30238	83-0768396		20,000.	0.			SEE PART IV
HARUN LAW OFFICE 1433 EAST FRANKLIN AVENUE MINNEAPOLIS, MN 55404	84-3198250		10,000.	0.			SEE PART IV
HARVARD HEIGHTS INVESTMENTS LLC 1650 WESTMORELAND BOULEVARD LOS ANGELES, CA 90006	20-5738897		15,000.	0.			SEE PART IV

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HARVEST WINDS LLC 900 CATHY DRIVE TEA, SD 57064	47-1922450		20,000.	0.			SEE PART IV
HAU TRINH PRESTWOOD LLC 7902 PRESTWOOD DRIVE HOUSTON, TX 77036	84-2359645		20,000.	0.			SEE PART IV
HAVEN HOUSE RESIDENTIAL FACILITIES 13006 EAST PHILADELPHIA STREET WHITTIER, CA 90604	82-4441081		15,000.	0.			SEE PART IV
HAVENDR CORPORATION 1840 EAST WILLOW STREET SIGNAL HILL, CA 90755	84-2132702		15,000.	0.			SEE PART IV
HAWAIIAN COMMUNITY ASSETS INC. 200 N. VINEYARD BLVD HONOLULU, HI 96817	99-0348767	501(C)(3)	73,000.	0.			SEE PART IV
HAWKS TRANSPORTATION 1203 PLUM STREET JENNINGS, FL 32053	84-2137360		20,000.	0.			SEE PART IV
HAYLOCK INVESTMENTS INC. 43324 FLAG STREET LANCASTER, CA 93536	46-5422721		7,500.	0.			SEE PART IV
HB BUILDERS INC. 3006 SOUTH VERMONT AVENUE SUIT 110 LOS ANGELES, CA 90007	45-2594866		15,000.	0.			SEE PART IV
HB MORALES CHIROPRACTIC INC. 403 WEST 9TH AVENUE ESCONDIDO, CA 92025	26-2913712		20,000.	0.			SEE PART IV

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HBC DISTRIBUTORS INC. 725 WEST 12TH STREET LONG BEACH, CA 90813	35-2491045		25,000.	0.			SEE PART IV
HDG LINK INC. 17777 CENTER COURT DRIVE CERRITOS, CA 90703	83-1686030		15,000.	0.			SEE PART IV
HEADS ABOVE INCORPORATED 2509 SOUTH CENTRAL AVENUE LOS ANGELES, CA 90011	91-1976357		35,000.	0.			SEE PART IV
HEAGY CONSTRUCTION IMPROVEMENTS P.O. BOX 1320 CAMINO, CA 95709	82-4825385		20,000.	0.			SEE PART IV
HEALING CALIFORNIA 545 SOUTH RAYMOND AVENUE PASADENA, CA 91105	82-2805752	501(C)(3)	15,000.	0.			SEE PART IV
HEALING HANDS PHYSICAL THERAPY SERVICES INC. - 3303 STANTON ROAD SOUTH EAST - WASHINGTON, DC 20020	52-1893773		10,000.	0.			SEE PART IV
HEALTH SOLUTIONS PHYSICAL MEDICINE 5744 CARTWRIGHT AVENUE NORTH HOLLYWOOD, CA 91601	45-4915152		15,000.	0.			SEE PART IV
HEALTHWAYS MEDICAL GROUP INC. 6518 GREENLEAF AVENUE SUITE 25 WHITTIER, CA 90601	26-4171103		15,000.	0.			SEE PART IV
HEALTHY BODY FACTORY INC. CARR. 315 KM 1.3 SABANA YEGUAS LAJAS, PR 00667	66-0806966		7,500.	0.			SEE PART IV

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HEALTHY HEARTS PLUS II 705 TWINRIDGE LANE N. CHESTERFIELD, VA 23235	54-1958577	501(C)(3)	7,500.	0.			SEE PART IV
HEALTHY LINE INC. 28208 MILITARY ROAD S FEDERAL WAY, WA 98003	71-1022268		20,000.	0.			SEE PART IV
HEALTHY MAYTURE LLC 112 WEST BOUND STREET STARKVILLE, MS 39759	82-2613951		20,000.	0.			SEE PART IV
HEALTHY MEAT BOWL 8122 LONG BEACH AVENUE SOUTH GATE, CA 90280	33-0919538		15,000.	0.			SEE PART IV
HEALTHY SMILES FAMILY DENTISTRY P.C. - 1616 YOUNG AVENUE - MUSCATINE, IA 52761	84-2283367		20,000.	0.			SEE PART IV
HEAR CENTER 301 EAST DEL MAR BLVD PASADENA, CA 91101	95-2017214	501(C)(3)	15,000.	0.			SEE PART IV
HEART OF COMPASSION DISTRIBUTION 600 S, MAPLE AVENUE MONTEBELLO, CA 90640	42-1573926	501(C)(3)	100,000.	0.			SEE PART IV
HEART OF THE CITY NEIGHBORHOODS INC - 191 NORTH STREET - BUFFALO, NY 14201-1528	16-1544656	501(C)(3)	25,000.	0.			SEE PART IV
HEARTS FOR SIGHT FOUNDATION 1540 PROSPECT AVENUE UNIT A SAN GABRIEL, CA 91776	81-2457848	501(C)(3)	15,000.	0.			SEE PART IV

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HEAVEN'S KARE INC. 10017 PALM STREET BELLFLOWER, CA 90706	95-4885262		15,000.	0.			SEE PART IV
HEAVENS VIEW COMMUNITY DEVELOPMENT CORP. - 602 W. RICHMOND AVENUE - PEORIA, IL 61606-1350	36-3713695	501(C)(3)	103,645.	0.			SEE PART IV
HEBARAGI CHARTER INC. 606 WEST 140TH STREET GARDENA, CA 90248	81-1876367		15,000.	0.			SEE PART IV
HEIM ELECTRIC INC. 147 WEST ROUTE 66 GLEN DORA, CA 91740	35-2293242		15,000.	0.			SEE PART IV
HELEN DO DENTAL CORP 3663 WEST 6TH STREET SUITE 304 LOS ANGELES, CA 90020	83-2252595		15,000.	0.			SEE PART IV
HELEN HUYNH D O INC 3006 SAN GABRIEL BLVD ROSEMEAD, CA 91770	45-5233278		25,000.	0.			SEE PART IV
HELIUM ENTERPRISES LLC 708 WEST DUARTE ROAD SUITE C MONROVIA, CA 91016	81-2734728		15,000.	0.			SEE PART IV
HELLO SUSHI INC. 16610 BELLFLOWER BLVD BELLFLOWER, CA 90706	90-1129582		15,000.	0.			SEE PART IV
HELP MATES FOR HOPE 24724 FRAMPTON HARBOR CITY, CA 90710	90-0749944	501(C)(3)	15,000.	0.			SEE PART IV

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HELP ME CARE AND BOARD 4822 CRENSHAW BOULEVARD LOS ANGELES, CA 90043	47-3919853		15,000.	0.			SEE PART IV
HELP USA INC. 5 HANOVER SQUARE NEW YORK, NY 10004	13-3922973	501(C)(3)	45,000.	0.			SEE PART IV
HELPING HANDS ADULT DAY HEALTH CARE CENTER INC. - 9051 WOODMAN AVENUE - ARLETA, CA 91331	95-4735568		25,000.	0.			SEE PART IV
HELPING HANDS OF OHIO 1811 N. REYNOLDS ROAD TOLEDO, OH 43615	32-0505602		10,000.	0.			SEE PART IV
HELPING OTHER PEOPLE PROSPER 1100 EAST 124TH STREET LOS ANGELES, CA 90059	83-1866779	501(C)(3)	15,000.	0.			SEE PART IV
HELPING OVERCOME POVERTY'S EXISTENCE INC. - P.O. BOX 743 - WYTHEVILLE, VA 24382	54-1630342	501(C)(3)	46,000.	0.			SEE PART IV
HEMMING ENTERPRISES 700 MIAMI CIRCLE NE ATLANTA, GA 30324	26-3231646		20,000.	0.			SEE PART IV
HENRY & DEGRAAFF P.S. 787 MAYNARD AVENUE S SEATTLE, WA 98102	46-0985898		20,000.	0.			SEE PART IV
HENRY JIN INSURANCE AGENCY INC. 9324 EAST GARVEY AVENUE SOUTH EL MONTE, CA 91733	47-3917613		15,000.	0.			SEE PART IV

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HENRY WOULD GO LLC 215 E MAIN STREET PULLMAN, WA 99163	47-2256241		20,000.	0.			SEE PART IV
HEP CONSTRUCTION INC. 1227 GOOD HOPE ROAD SE WASHINGTON, DC 20020	52-2032486		20,000.	0.			SEE PART IV
HERA PERMANENT MAKEUP INC. 2666 WEST OLYMPIC BOULEVARD LOS ANGELES, CA 90006	27-2877785		15,000.	0.			SEE PART IV
HERB CENTER 840 BROAD STREET NEWARK, NJ 07102	22-2382759		20,000.	0.			SEE PART IV
HERITAGE CIRCLE REALTY INC. 2785 AUTUMN LAKE LANE DECATUR, GA 30034	20-5264582		20,000.	0.			SEE PART IV
HERMAX PROPERTIES LLC 141 S CENTRAL AVENUE CHICAGO, IL 60644	47-1931485		20,000.	0.			SEE PART IV
HERNANDEZ MARIACHI HERITAGE SOCIETY - 10926 RUSH STREET - SOUTH EL MONTE, CA 91733	95-4331261	501(C)(3)	15,000.	0.			SEE PART IV
HERRON LAW, A PROFESSIONAL CORPORATION - 400 COPORATE POINTE SUITE 300 - CULVER CITY, CA 90230	46-5744185		15,000.	0.			SEE PART IV
HER'S BY CHANTELL INC. 805 EASTERN PARKWAY BROOKLYN, NY 11213	81-2945297		20,000.	0.			SEE PART IV

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HEY GIRLFRIEND NETWORK PO BOX 451272 LOS ANGELES, CA 90045	22-3976553	501(C)(3)	15,000.	0.			SEE PART IV
HEY J, INC. 3631 BROADWAY PLACE LOS ANGELES, CA 90007	83-2862473		15,000.	0.			SEE PART IV
HFCC INC. 559 E. HUISACHE AVENUE SAN ANTONIO, TX 78212	61-1861486	501(C)(3)	25,000.	0.			SEE PART IV
HG TRANSPORTATION 1026 THOMPSON AVENUE GLENDALE, CA 91201	84-2772062		15,000.	0.			SEE PART IV
HGGCORP 15345 ILLINOIS AVENUE PARAMOUNT, CA 90723	83-0751261		15,000.	0.			SEE PART IV
HH CONSTRUCTION INCORPORATION 2818 QUEEN CITY DRIVE CHARLOTE, NC 28208	46-1297136		20,000.	0.			SEE PART IV
HI BBQ 119 LOS CERRITOS CENTER CERRITOS, CA 90703	83-2316792		15,000.	0.			SEE PART IV
HID GROUP INC. 16057 SHERMAN WAY VAN NUYS, CA 91406	47-3853974		15,000.	0.			SEE PART IV
HIEL INC. 1458 SOUTH SAN PEDRO STREET #217 LOS ANGELES, CA 90015	82-5242606		15,000.	0.			SEE PART IV

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HIEN VUONG RESTAURANT INC. 76 GREEN STREET WORCESTER, MA 01604	04-3049954		7,500.	0.			SEE PART IV
HIEP REMODEL HOUSE LLC 10516 BISBY STREET EL MONTE, CA 91732	30-0672843		15,000.	0.			SEE PART IV
HIGH FIVE PRODUCE INC. 407 W 7TH STREET SAN PEDRO, CA 90731	83-3775508		15,000.	0.			SEE PART IV
HIGH GLOSS HOLDINGS 118 SOUTH CORDOVA STREET BURBANK, CA 91505	47-4799146		15,000.	0.			SEE PART IV
HIGHER AIM TRANSITIONAL HOUSING LLC - 16809 BELLFLOWER BLVD - BELLFLOWER, CA 90706	85-1837421		15,000.	0.			SEE PART IV
HIGHER PURPOSE CO. 130 DESOTO AVENUE CLARKSDALE, MS 38614	82-1629178	501(C)(3)	10,000.	0.			SEE PART IV
HIGHLAND COMMUNITY BUILDERS INC. 1404 N. RANDOLPH AVENUE ELKINS, WV 26241	20-3583045	501(C)(3)	67,881.	0.			SEE PART IV
HIGHLAND PAINTING INC. 4516 RAMSDELL AVENUE UNIT 112 LA CRESCENTA, CA 91214	47-4668404		15,000.	0.			SEE PART IV
HIGHWAY BUZZ INC. 355 GREENWICH STREET NEW YORK, NY 10013	20-2439685		20,000.	0.			SEE PART IV

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HILARY L. HAWTHORNE O.D. AN OPTOMETRIC CORPORATION - 8619 SOUTH VERMONT AVENUE - LOS ANGELES, CA 90045	95-4603281		15,000.	0.			SEE PART IV
HI-LITE BRANDS INC. 1055 WEST 7TH STREET LOS ANGELES, CA 90017	84-1968420		15,000.	0.			SEE PART IV
HILL COMMUNITY DEVELOPMENT CORPORATION - 2015-17 CENTRE AVENUE - PITTSBURGH, PA 15219	25-1541548	501(C)(3)	40,000.	0.			SEE PART IV
HILLTOP WOODSHOP INC. 1269 SCHOOL ROAD AVONMORE, PA 15618	25-1647071		10,000.	0.			SEE PART IV
HILLTOWN COMMUNITY DEVELOPMENT CORPORATION - 387 MAIN ROAD - CHESTERFIELD, MA 01012	04-2741009	501(C)(3)	51,517.	0.			SEE PART IV
HILO ENERGY SYSTEMS LLC P.O. BOX 21796 BULLHEAD CITY, AZ 86439	20-3608666		20,000.	0.			SEE PART IV
HIP HOP CLOSET INC. 141 FLUSHING AVENUE BROOKLYN, NY 11205	11-3583192		10,000.	0.			SEE PART IV
HIPCOOKS INC. 2532 NORTHEAST 49TH AVENUE PORTLAND, OR 97213	26-1141401		15,000.	0.			SEE PART IV
HIS GLORY CORPORATION 2889 PLAZA DEL AMO #610 TORRANCE, CA 90503	27-3166796		15,000.	0.			SEE PART IV

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HISPANIC AMERICAN COUNCIL INC. 930 LAKE STREET KALAMAZOO, MI 49001	38-2437758	501(C)(3)	55,000.	0.			SEE PART IV
HISPANIC ASSOCIATION OF CONTRACTORS AND ENTERPRISES - 167 WEST ALLEGHENY AVENUE - PHILADELPHIA, PA 19140-5846	23-2142317	501(C)(3)	173,250.	0.			SEE PART IV
HISTORIC EASTSIDE COMMUNITY DEVELOPMENT CORPORATION - 925 SPEARING STREET - JACKSONVILLE, FL 32206	81-4479109	501(C)(3)	18,000.	0.			SEE PART IV
HISTORIC KING DRIVE BUSINESS IMPROVEMENT DISTRICT NO. 8 - 2745 N. MARTIN LUTHER KING JR. DRIVE - MILWAUKEE, WI 53212	39-1793097	GOVERNMENT	125,000.	0.			SEE PART IV
HISTORIC SOUTH INITIATIVE P.O. BOX 1008 TOLEDO, OH 43697	47-1691856	501(C)(3)	30,000.	0.			SEE PART IV
HISTORIC WEST END PARTNERS INC. P.O. BOX 30444 CHARLOTTE, NC 28230	27-1880057	501(C)(3)	15,000.	0.			SEE PART IV
HJ NEW DAY NEW WAY RECOVERY INC. 10405 SOUTH 2ND AVENUE INGLEWOOD, CA 90303	84-2605091		15,000.	0.			SEE PART IV
HJAVID DENTAL INC. 11976 AVIATION BLVD INGLEWOOD, CA 90304	51-0470709		25,000.	0.			SEE PART IV
HJK INSURANCE SERVICES INC. 1709 NOGALES STREET SUITE 202 ROWLAND HEIGHTS, CA 91748	82-1797714		30,000.	0.			SEE PART IV

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HK CORPORATIONS 18385 E CRESTRIDGE DRIVE CENTENNIAL, CO 80015	82-3515312		20,000.	0.			SEE PART IV
HKHF ORGANIZATION 942 SOUTH GERHART AVENUE COMMERCE, CA 90022	46-5168837	501(C)(3)	15,000.	0.			SEE PART IV
HMCU INC. 3977 WEST 6TH STREET LOS ANGELES, CA 90020	82-2227346		15,000.	0.			SEE PART IV
HMR GLOBAL CORPORATION 341 SOUTH KENMORE AVENUE LOS ANGELES, CA 90020	82-1324291		15,000.	0.			SEE PART IV
HMS AUTOMOTIVE 161 SOUTH 4TH AVENUE LA PUENTE, CA 91746	82-4920097		15,000.	0.			SEE PART IV
HNBEAT INC 3321 KEYSTONE AVENUE LOS ANGELES, CA 90034	82-2261565		15,000.	0.			SEE PART IV
HODDING CARTER MEMORIAL YMCA INC. 1688 FAIRGROUND ROAD GREENVILLE, MS 38703	64-0306257	501(C)(3)	10,000.	0.			SEE PART IV
HOGAR BRISAS DEL ROCIO INC. STATE ROAD 128 KM 3.8 INT YAUCO, PR 00698	66-0884318		7,500.	0.			SEE PART IV
HOLD CLEANING SERVICES INC. 701 WEST 14TH STREET SUITE B LONG BEACH, CA 90813	45-2413949		15,000.	0.			SEE PART IV

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**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HOLLYMONT CLEANERS INC 1759 NORTH VERMONT AVENUE LOS ANGELES, CA 90027	46-3968722		15,000.	0.			SEE PART IV
HOLLYWOOD HANDY CONSTRUCTION INC. 1439 NORTH HIGHLAND AVENUE LOS ANGELES, CA 90028	61-1681270		15,000.	0.			SEE PART IV
HOLLYWOOD NEW MEDIA GROUP INC. 1645 VINE STREET HOLLYWOOD, CA 90028	82-5413141		15,000.	0.			SEE PART IV
HOLLYWOOD SOUND SYSTEMS 6908 TUJUNGA AVENUE NORTH HOLLYWOOD, CA 91605	95-2771932		25,000.	0.			SEE PART IV
HOLLYWOOD SUNSET FREE CLINIC 3324 WEST SUNSET BOULEVARD LOS ANGELES, CA 90026	23-7074488	501(C)(3)	15,000.	0.			SEE PART IV
HOLMAN CONSTRUCTION INC. 206 ELMWOOD DRIVE SISSETON, SD 57262	47-2641180		20,000.	0.			SEE PART IV
HOLMANS FAMILY ADULT CARE INC. 1552 EAST 118TH PLACE LOS ANGELES, CA 90059	45-3710700		25,000.	0.			SEE PART IV
HOLYOKE HUMMUS LLC 16 CAROL LANE HOLYOKE, MA 01040	82-3671406		10,000.	0.			SEE PART IV
HOME AND BEYOND INC. 1933 SOUTH BROADWAY STREET LOS ANGELES, CA 90007	45-3647202		15,000.	0.			SEE PART IV

Schedule I (Form 990)



**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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HOME CHEF CATERING INC. 134-28 229TH STREET LAURELTON, NY 11413	45-0554741		10,000.	0.			SEE PART IV
HOME DOG LA 8383 WILSHIRE BLVD BEVERLY HILLS, CA 90211	46-4451002	501(C)(3)	15,000.	0.			SEE PART IV
HOME IS EVERYTHING LLC 9456 SOUTH HARVARD BLVD LOS ANGELES, CA 90047	47-4545644		15,000.	0.			SEE PART IV
HOME OXYGEN THERAPY 789 A NORTH MAYO TRAIL PIKEVILLE, KY 41501	50-0581459		20,000.	0.			SEE PART IV
HOME PARADISE REALTY GROUP 905 WESTMINSTER AVENUE ALHAMBRA, CA 91803	47-4553304		15,000.	0.			SEE PART IV
HOME RUN CONTRACTING INC. 469A LEXINGTON AVENUE BROOKLYN, NY 11221	58-2600231		20,000.	0.			SEE PART IV
HOMES FOR FAMILIES 21031 VENTURA BLVD. WOODLAND HILLS, CA 91364	26-2932191	501(C)(3)	100,000.	0.			SEE PART IV
HOMES OF PROMISE INC. 2510 SUPPLY STREET POMONA, CA 91767	46-4484696	501(C)(3)	15,000.	0.			SEE PART IV
HOMESIGHT INC. 5117 RAINIER AVENUE SOUTH SEATTLE, WA 98118-1928	94-3117253	501(C)(3)	25,000.	0.			SEE PART IV

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HOMESNOW INC 10736 JEFFERSON BLVD CULVER CITY, CA 90230	95-4785988	501(C)(3)	15,000.	0.			SEE PART IV
HOMESTEAD AFFORDABLE HOUSING INC. 603 PENNSYLVANIA HOLTON, KS 66436	48-1206434	501(C)(3)	35,794.	0.			SEE PART IV
HOMIES UNIDOS INC. 2105 BEVERLY BOULEVARD LOS ANGELES, CA 90057	95-4740768	501(C)(3)	15,000.	0.			SEE PART IV
HONCH INC. 112 NORTH CHANDLER AVENUE MONTEREY PARK, CA 91754	82-2641656		15,000.	0.			SEE PART IV
HONEYSUCKLE COLLECTION 1422 ATHENA WEST COVINA, CA 91790	82-4978896		15,000.	0.			SEE PART IV
HONEYTREE BANKCARD SERVICES INC. 1930 WILSHIRE BLVD #1010 LOS ANGELES, CA 90057	20-8449413		15,000.	0.			SEE PART IV
HONG NGO LLC 717 MICHAEL STREET MARRERO, LA 70072	90-0502579		10,000.	0.			SEE PART IV
HONG VAN LLC 14108 ELM STREET PERRY, LA 70575	82-4431943		20,000.	0.			SEE PART IV
HONG XIN INC. 2080 HENDERSON MILL ROAD ATLANTA, GA 30345	47-1363376		15,000.	0.			SEE PART IV

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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HONOKOWAI HB INC. 3350 LOWER HONOAPIILANI ROAD LAHAINA, HI 96761	27-0723236		10,000.	0.			SEE PART IV
HONORABLE SERVICES CAREER CENTER 3760 LAS PALMAS AVENUE PALMDALE, CA 93550	83-2087291		15,000.	0.			SEE PART IV
HOOVER INSTRUMENTAL MUSIC BOOSTERS 651 GLENWOOD ROAD GLENDALE, CA 91202	81-4818598	501(C)(3)	15,000.	0.			SEE PART IV
HOPE FOR THE HEARTS OF THE HOMELESS INC. - 6060 BUCKINGHAM PARKWAY - CULVER CITY, CA 90230-6789	82-2051737		15,000.	0.			SEE PART IV
HOPE INSPIRED MINISTRIES 145 COLISEUM BOULEVARD MONTGOMERY, AL 36109	45-4501764	501(C)(3)	10,000.	0.			SEE PART IV
HOPE LOUNGE LLC 2632 GEORGIA AVENUE, NW WASHINGTON, DC 20001	82-1626465		20,000.	0.			SEE PART IV
HOPE RISING CHILD LEARNING CENTER LLC - 229 SOUTH 52ND STREET - PHILADELPHIA, PA 19139	20-3586253		20,000.	0.			SEE PART IV
HOPE SIGHT MISSION ASSOCIATION 1508 6TH AVENUE LOS ANGELES, CA 90019	95-4789293	501(C)(3)	15,000.	0.			SEE PART IV
HOROWITZ AGENCY INC. 15301 VENTURA BOULEVARD SHERMAN OAKS, CA 91403	90-1080886		15,000.	0.			SEE PART IV

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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HOS GENERAL POLISH WALL CUT C CONSTRUCTION INC. - 16119 E FRANCISQUITO AVENUE - LA PUENTE, CA 91744	47-1050897		15,000.	0.			SEE PART IV
HOT SHOTS ATHLETIC APPAREL INC. 20947 CURRIER ROAD WALNUT, CA 91789	95-4784943		35,000.	0.			SEE PART IV
HOT YOGA SANTA CLARITA INC. 23638 LYONS AVENUE #263 SANTA CLARITA, CA 91321	47-1340922		15,000.	0.			SEE PART IV
HOTPLATE POTTERY LLC 750 WEST BLUFF STREET MARQUETTE, MI 49855	82-3578978		10,000.	0.			SEE PART IV
HOUSE OF CINDY INC. 628 EAST 62ND STREET LOS ANGELES, CA 90001	46-3206702		15,000.	0.			SEE PART IV
HOUSE OF SLEEP INC. 1441 UNIVERSITY AVENUE W SAINT PAUL, MN 55104	27-0121353		10,000.	0.			SEE PART IV
HOUSING AND COMMUNITY SERVICES INC. - 3419 NACOGDOCHES ROAD - SAN ANTONIO, TX 78217	74-2685268	501(C)(3)	25,000.	0.			SEE PART IV
HOUSING COUNSELING SERVICES INC. 2410 17TH STREET NW WASHINGTON, DC 20009	52-0958568	501(C)(3)	10,000.	0.			SEE PART IV
HOUSING OPPORTUNITIES MADE EQUAL OF GREATER CINCINNATI INC. - 2400 READING ROAD - CINCINNATI, OH 45202	31-6062015	501(C)(3)	100,000.	0.			SEE PART IV

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HOUSING SOLUTIONS OF NORTHERN ARIZONA INC. - P.O. BOX 30134 - FLAGSTAFF, AZ 86003	86-0732457		300,000.	0.			SEE PART IV
HOUSING WORKS 1277 WILCOX AVENUE LOS ANGELES, CA 90038	03-0522656	501(C)(3)	100,000.	0.			SEE PART IV
HOUSTON HABITAT FOR HUMANITY INC. 3750 N. MCCARTY STREET HOUSTON, TX 77029	76-0207084	501(C)(3)	41,681.	0.			SEE PART IV
HOUSTON NORTHEAST COMMUNITY DEVELOPMENT CORPORATION - 9126 JENSEN DRIVE - HOUSTON, TX 77093	33-1027073	501(C)(3)	50,000.	0.			SEE PART IV
HOUSTON PARKS BOARD 300 NORTH POST OAK LANE HOUSTON, TX 77024	74-1860046	501(C)(3)	49,800.	0.			SEE PART IV
HOUSTON VOLUNTEER LAWYERS PROGRAM INC. - 1111 BAGBY - HOUSTON, TX 77002	76-0090652		10,000.	0.			SEE PART IV
HOWL MERCANTILE LLC 346 CRESTONE AVENUE SALIDA, CO 81201	81-2001015		20,000.	0.			SEE PART IV
HPM COLLISION CENTER INC. 3510 GAGE AVENUE BELL, CA 90201	81-1759169		25,000.	0.			SEE PART IV
HS ROCKS LLC 1526 EAST HAMPTON CIRCLE MESA, AZ 85204	26-1144315		10,000.	0.			SEE PART IV

Schedule I (Form 990)

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HS SPORTS INC 7713 SOMERSET BLVD PARAMONT, CA 90723	82-2683709		25,000.	0.			SEE PART IV
HTC GROUP INC. 1145 ONEONTA DRIVE LOS ANGELES, CA 90065	95-4820958		15,000.	0.			SEE PART IV
H-TEK MOTORS INC. 19116 EAST WALNUT DRIVE NORTH ROWLAND HEIGHTS, CA 91748	95-4358006		15,000.	0.			SEE PART IV
HTS PRODUCTIONS INC. 514 SOUTH BRAND BLVD GLENDALE, CA 91204	26-3051128		15,000.	0.			SEE PART IV
HUA MEI INVESTMENT GROUP LLC 12441 CARSON STREET HAWAIIAN GARDENS, CA 90716	46-3172883		25,000.	0.			SEE PART IV
HUANG LOGISTICS INC. 107 EAST GARVEY AVENUE MONTEREY PARK, CA 91755	83-3104270		15,000.	0.			SEE PART IV
HUB OAKLAND 2323 BROADWAY OAKLAND, CA 94612	45-5385981		20,000.	0.			SEE PART IV
HUDSON BUSINESS ENTERPRISES INC. 25530 SOUTHFIELD ROAD SOUTHFIELD, MI 48075	57-1220739		20,000.	0.			SEE PART IV
HUE & CHA INC. 300 S. SANTA FE AVENUE LOS ANGELES, CA 90013	47-2531068		15,000.	0.			SEE PART IV

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**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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HUGBUG INC. 900 WEST GLENOAKS BLVD GLENDALE, CA 91202	47-1353286		15,000.	0.			SEE PART IV
HUGH E. SANDEFUR TRAINING CENTER INC. - 1030 MARKET STREET - HENDERSON, KY 42420	61-0669220		10,000.	0.			SEE PART IV
HUIJUAN BUBBLE TEA INC. 124A HESTER STREET NEW YORK, NY 10002	83-0698942		7,500.	0.			SEE PART IV
HUMAN ASSISTANCE AND DEVELOPMENT INTERNATIONAL - 5860 HANNUM AVENUE - CULVER CITY, CA 90230	95-4348674	501(C)(3)	15,000.	0.			SEE PART IV
HUMAN RESOURCES AGENCY OF NEW BRITAIN INC. - 180 CLINTON STREET - NEW BRITAIN, CT 06053	06-0954802	501(C)(3)	30,000.	0.			SEE PART IV
HUMAN RESOURCES DEVELOPMENT COUNCIL OF DISTRICT IX INC. - 32 S. TRACY AVENUE - BOZEMAN, MT 59715-4659	81-0350886	501(C)(3)	141,800.	0.			SEE PART IV
HUMBLE BEE COCINA LLC 17321 SATICOY STREET NORTHRIGE, CA 91325	82-1551515		15,000.	0.			SEE PART IV
HUMPTY DUMPTY CHILDCARE COMPANY INC. - 5721 TUCKASEEGEE ROAD - CHARLOTTE, NC 28208	56-1356107		20,000.	0.			SEE PART IV
HUNAN CHILLIKING INC. 534 EAST VALLEY BLVD SAN GABRIEL, CA 91776	59-3840884		25,000.	0.			SEE PART IV

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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HUNTER RAMEN LLC 1017 SOUTH GLENDORA AVENUE WEST COVINA, CA 91790	83-1326844		15,000.	0.			SEE PART IV
HUNTER VAUGHAN LLC 450 NORTH OAK STREET LOS ANGELES, CA 90302	95-4845496		25,000.	0.			SEE PART IV
HUNTINGTON PARK CHAMBER OF COMMERCE - 6725 SEVILLE AVENUE - HUNTINGTON PARK, CA 90255	95-1239700		15,000.	0.			SEE PART IV
HURLING DESIGN INC. 7044 LANWOOD AVENUE LOS ANGELES, CA 90028	27-3441232		15,000.	0.			SEE PART IV
HVY INDUSTRY 7819 BEVERLY BLVD LOS ANGELES, CA 90036	82-3023316		25,000.	0.			SEE PART IV
HWB AUTO DETAIL & WASH 3600 WEST BURBANK BLVD BURBANK, CA 91505	46-5431378		25,000.	0.			SEE PART IV
HWD FITNESS INC. 21023 FIGUEROA STREET CARSON, CA 90745	47-4566309		25,000.	0.			SEE PART IV
HYDEN GROCERY INC. 21400 HIGHWAY 421 MAIN STREET HYDEN, KY 41749	61-1325958		20,000.	0.			SEE PART IV
HYDRAULIC SERVICE COMPANY 1629 ROADHAVEN DRIVE STONE MOUNTAIN, GA 30083	58-1173845		10,000.	0.			SEE PART IV

Schedule I (Form 990)



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HYPEBABA 2037 NORTH 23RD STREET PHOENIX, AZ 85006	84-2734604		20,000.	0.			SEE PART IV
HYPERION MANAGING LLC 1740 N MAIN STREET JACKSONVILLE, FL 32206	47-3933652		30,000.	0.			SEE PART IV
HYPERTROPHY LLC 505 NORTH FIGUEROA STREET LOS ANGELES, CA 90012	83-3851608		15,000.	0.			SEE PART IV
HYTONE CLEANERS INC. 2702 MOUNTAIN VIEW ROAD EL MONTE, CA 91732	46-1136526		15,000.	0.			SEE PART IV
HYUN SOO YUN DDS INC. 14135 FRANCISQUITO AVENUE SUITE 107 BALDWIN PARK, CA 91706	20-4029201		15,000.	0.			SEE PART IV
HYUNGRIM OH, D.D.S., INC 14709 RINALDI STREET SAN FERNANDO, CA 91340	46-3080778		15,000.	0.			SEE PART IV
I AM LOVE PROSPERITY AND CRYSTALS CORP. - 2158 WEST 19TH STREET, #2F - CHICAGO, IL 60608	83-0883678		10,000.	0.			SEE PART IV
I HEART BOBA INC. 17418 COLIMA ROAD ROWLAND HEIGHTS, CA 91748	47-4395552		15,000.	0.			SEE PART IV
I KOP AUTOMATION, INC. 9900 BELL RANCH DRIVE SANTA FE SPRINGS, CA 90670	95-4588145		15,000.	0.			SEE PART IV

Schedule I (Form 990)

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I SHAHINYAN DDS INCORPORATED 18520 SOLEDAD CANYON ROAD CANYON COUNTRY, CA 91351	80-0452933		15,000.	0.			SEE PART IV
I.P. NOVELTY INC. 126 N. 10TH STREET PHILADELPHIA, PA 19107	23-3048733		10,000.	0.			SEE PART IV
I2I INSTITUTE PO BOX 1870 RANCHOS DE TAOS, NM 87571	26-1542428		20,000.	0.			SEE PART IV
IA TECHNOLOGY INC. 3541 PERIWINKE WAY INDIANAPOLIS, IN 46220	27-2923691		20,000.	0.			SEE PART IV
IAN BRENNER CONSTRUCTION INC. 28425 STEEL LANE VALENCIA, CA 91354	82-1195304		15,000.	0.			SEE PART IV
IBERIA DEVELOPMENT FOUNDATION 101 BURKE STREET NEW IBERIA, LA 70560	45-2653409	501(C)(3)	30,000.	0.			SEE PART IV
ICE CREAM AND CHOCOLATE BY THE RIVER LLC - 123 LOSOYA STREET - SAN ANTONIO, TX 78205	83-4688513		20,000.	0.			SEE PART IV
ICETEC INC 20122 PADRINO AVENUE WALNUT, CA 91789	82-1137668		15,000.	0.			SEE PART IV
ICNA RELIEF USA PROGRAMS INC 1529 JERICHO TURNPIKE NEW HYDE PARK, NY 11040	04-3810161	501(C)(3)	66,000.	0.			SEE PART IV

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ICON & IKON INC. 14623 HAWTHORNE BLVD LAWDALE, CA 90260	81-2947183		15,000.	0.			SEE PART IV
IDA'S IDEA 1029 VERMONT AVENUE NW WASHINGTON, DC 20005	52-1367765		10,000.	0.			SEE PART IV
IDEA PUBLIC SCHOOLS 2115 W. PIKE BLVD, WESLACO, TX 78596	74-2948339	501(C)(3)	50,000.	0.			SEE PART IV
IDEAL TRANSIT INC. 13404 WACO STREET BALDWIN PARK, CA 91706	95-4690603		25,000.	0.			SEE PART IV
IDENTITY CREATIVE INC. 18419 LINNET STREET TARZANA, CA 91356	11-3663360		15,000.	0.			SEE PART IV
IDYLLIC BISTRO CORP 18740 COLIMA ROAD ROWLAND HEIGHTS, CA 91748	27-0108966		25,000.	0.			SEE PART IV
IECLT INC. 44943 10TH STREET WEST LANCASTER, CA 93534	20-1922510		15,000.	0.			SEE PART IV
IFF 333 SOUTH WABASH AVENUE CHICAGO, IL 60604	36-3656836		61,824.	0.			SEE PART IV
IGS MOLDING LLC 1518 RICARDO STREET LOS ANGELES, CA 90033	82-1457932		15,000.	0.			SEE PART IV

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IJ INDUSTRIAL INC. 3408 EAST 15TH STREET LOS ANGELES, CA 90023	45-3115198		25,000.	0.			SEE PART IV
IKOOT INC. 9212 MIRANDA LANE MIDLOTHIAN, VA 23112	46-1059137		20,000.	0.			SEE PART IV
IL WOO USA CORPORATION 1581 MILL STREAM DRIVE CHINO HILLS, CA 91709	95-4813753		15,000.	0.			SEE PART IV
ILASH MANUFACTURER 5561 SULTANA AVENUE TEMPLE CITY, CA 91780	84-1776662		15,000.	0.			SEE PART IV
ILLINOIS COMMUNITY ACTION DEVELOPMENT CORPORATION - 3435 LIBERTY DRIVE - SPRINGFIELD, IL 62704	37-1377670	501(C)(3)	33,000.	0.			SEE PART IV
ILLUDE INC. 2328 PECK ROAD CITY OF INDUSTRY, CA 90601	83-1947203		15,000.	0.			SEE PART IV
ILS INTERNATIONAL LIVERY SERVICES INC. - 5021 WEST 120TH STREET - HAWTHORNE, CA 90250	13-4301607		15,000.	0.			SEE PART IV
I'M JUST A KID LLC 5038 WEST AVENUE SAN ANTONIO, TX 78213	27-1977439		20,000.	0.			SEE PART IV
IMACKET LLC 147 SOUTH 6TH AVENUE LA PUENTE, CA 91746	46-3260463		25,000.	0.			SEE PART IV

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IMAGE FLOOR COVERING INC. 2604 PRINCETON NE ALBUQUERQUE, NM 87107	85-0457557		10,000.	0.			SEE PART IV
IMAGE HOTELS LLC 269 EVANS AVENUE MOUNT STERLING, KY 40353	46-4112022		10,000.	0.			SEE PART IV
IMAGE REALM LTD 6627 MCKINLEY AVENUE LOS ANGELES, CA 90001	95-4572591		15,000.	0.			SEE PART IV
IMAGES PROCESSING CENTER CORP. 114 NAGLE AVENUE NEW YORK, NY 10040	11-3778210		10,000.	0.			SEE PART IV
IMAGINE LOS ANGELES INC. 672 SOUTH LAFAYETTE PARK PLACE LOS ANGELES, CA 90057	20-4637089	501(C)(3)	100,000.	0.			SEE PART IV
IMAGINETAINMENT INC. 325 WEST MYRRH STREET COMPTON, CA 90220	51-0418769	501(C)(3)	15,000.	0.			SEE PART IV
IMMEDIATE ACTION MEDICINE INC. 555 WEST 5TH STREET LOS ANGELES, CA 90013	30-1004675		15,000.	0.			SEE PART IV
IMMIGRATION SERVICE CENTER INC. 142 E THIRD STREET POMONA, CA 91766	47-4759925		20,000.	0.			SEE PART IV
IMPACT LIVING SERVICES 316 BROOK PARK PLACE FOREST, VA 24551	45-4769701	501(C)(3)	10,000.	0.			SEE PART IV

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IMPACT SERVICES CORPORATION 1952 E. ALLEGHENY AVENUE PHILADELPHIA, PA 19134	23-2087348	501(C)(3)	26,627.	0.			SEE PART IV
IMPERIAL CATERING AND EVENTS LLC 2043 W. BROAD STREET RICHMOND, VA 23220	30-0760833		10,000.	0.			SEE PART IV
IMPERIAL DOG INC. 645 SOUTH LOS ANGELES STREET LOS ANGELES, CA 90014	47-5173001		15,000.	0.			SEE PART IV
IMPORT AUTO WORKS 717 NORTH LAKE AVENUE PASADENA, CA 91104	47-1685540		15,000.	0.			SEE PART IV
IMS MANAGEMENT SERVICES CORPORATION - 10704 HEPBURN CIRCLE - CULVER CITY, CA 90232	95-4207004		15,000.	0.			SEE PART IV
IN HIS LOVING EMBRACE INC. 1048 WEST 56TH STREET LOS ANGELES, CA 90037	47-1184351		15,000.	0.			SEE PART IV
IN THE BUSINESS OF FOOD 915 FISCHER STREET DETROIT, MI 48214	81-4074057		20,000.	0.			SEE PART IV
IN THE MAKING 4024 EAST CESAR E CHAVEZ AVENUE LOS ANGELES, CA 90063	82-0657611	501(C)(3)	15,000.	0.			SEE PART IV
INCLUSIVE ACTION FOR THE CITY 553 S. CLARENCE STREET LOS ANGELES, CA 90033	27-0584116	501(C)(3)	120,000.	0.			SEE PART IV

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**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
INCLUSIVETECH LLC 11103 VENICE BLVD LOS ANGELES, CA 90034	47-1373545		15,000.	0.			SEE PART IV
INDEED INVESTMENTS LLC 540 REPOSADO DRIVE LA HABRA HEIGHTS, CA 90631	82-1386576		15,000.	0.			SEE PART IV
INDEPENDENT SCHOOL ALLIANCE FOR MINORITY AFFAIRS - 5813A UPLANDER WAY - CULVER CITY, CA 90230	95-3985518	501(C)(3)	15,000.	0.			SEE PART IV
INDEPENDENT SCHOOL DISTRICT 709 215 N 1ST AVENUE E DULUTH, MN 55802	41-6003776	GOVERNMENT	85,000.	0.			SEE PART IV
INDER ENTERPRISES 1410 GUM COVE ROAD VINTON, LA 70668	20-2573928		20,000.	0.			SEE PART IV
INDIANAPOLIS VIOLINS INC. 1518 EAST WASHINGTON STREET INDIANAPOLIS, IN 46202	27-0008950		20,000.	0.			SEE PART IV
INDIA'S CLAY POT INC. 142 NORTH SAN FERNANDO BOULEVARD BURBANK, CA 91502	81-1013755		15,000.	0.			SEE PART IV
INDIE BREWING LLC 2301 EAST 7TH STREET LOS ANGELES, CA 90023	46-2791883		15,000.	0.			SEE PART IV
INDIGENOUS ROOTS 788 E. 7TH STREET SAINT PAUL, MN 55106	47-4492457	501(C)(3)	20,000.	0.			SEE PART IV

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INDIGO SIGNS INC. 2725 MOUNTAIN INDUSTRIAL BOULEVARD TUCKER, GA 30084	58-2542808		15,000.	0.			SEE PART IV
INDOCHINE VIEN 3110 GLENDALE BLVD LOS ANGELES, CA 90039	20-2479804		15,000.	0.			SEE PART IV
INDY GATEWAY INC. 700 N. HIGH SCHOOL ROAD INDIANAPOLIS, IN 46214	47-3583307	501(C)(3)	5,250.	0.			SEE PART IV
INDY SELECT INSURANCE 4202 EAST NEW YORK STREET INDIANAPOLIS, IN 46201	47-1039565		20,000.	0.			SEE PART IV
INFINEN HOLDINGS LLC 9806 BUFFUM STREET HOUSTON, TX 77051	45-4130770		20,000.	0.			SEE PART IV
INFINITE COMMUNICATIONS INC. 18757 BURBANK BOULEVARD TARZANA, CA 91356	80-0208674		15,000.	0.			SEE PART IV
INFINITE HORIZONS LLC 142 05 ROCKAWAY BOULEVARD JAMAICA, NY 11436	42-1750313		20,000.	0.			SEE PART IV
INFINITE LEARNING 214 MAIN STREET EL SEGUNDO, CA 90245	27-3543622	501(C)(3)	15,000.	0.			SEE PART IV
INFINITY CARBAJAL CORPORATION 246 SOUTH TOWNE AVENUE POMONA, CA 91766	47-5525376		15,000.	0.			SEE PART IV

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INFINITY FINANCIAL SOURCE 2600 WEST OLIVE AVENUE 5TH FLOOR BURBANK, CA 91505	46-2563139		15,000.	0.			SEE PART IV
INFINITY FL LIMO INC. 11027 NORTH KENDALL DRIVE MIAMI, FL 33176	82-2856002		20,000.	0.			SEE PART IV
INFINITY WIZ INC 21171 SOUTH WESTERN AVENUE TORRANCE, CA 90501	81-5081405		15,000.	0.			SEE PART IV
INFO ADVANTAGE INC 155 SANFORD STREET ROCHESTER, NY 14620	16-1425281		10,000.	0.			SEE PART IV
INGLEWOOD 2017 INC. 8306 WILSHIRE BOULEVARD BEVERLY HILLS, CA 90211	81-3430753		25,000.	0.			SEE PART IV
INGLEWOOD PICKLEBALL FOUNDATION 3308 HOLLYPARK DRIVE INGLEWOOD, CA 90305	83-1018620		15,000.	0.			SEE PART IV
INLAND EMPIRE HEALTHCARE MANAGEMENT INC. - 126 EAST ANAHEIM STREET - WILMINGTON, CA 90744	33-1192097		25,000.	0.			SEE PART IV
INNABI DAY CARE INC. 1452 NORTH TOWNE AVENUE CLAREMONT, CA 91711	27-3858475	501(C)(3)	15,000.	0.			SEE PART IV
INNER BEAST B INC. 7503 ATLANTIC AVENUE CUDAHY, CA 90201	82-0893663		15,000.	0.			SEE PART IV

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INNER CITY CHILD DEVELOPMENT & YOUTH FOUNDATION - 1404 NORTH WILLOW AVENUE - COMPTON, CA 90221	01-0602589	501(C)(3)	15,000.	0.			SEE PART IV
INNERSPIN MARKETING LLC 3250 WILSHIRE BLVD LOS ANGELES, CA 90010	27-3547975		25,000.	0.			SEE PART IV
INNISS CONSTRUCTION INC. 95-20 150 STREET JAMAICA, NY 11435	20-8552642		20,000.	0.			SEE PART IV
INNO TAE KWON DO ACADEMY INC. 4621 EAST AVENUE SOUTH SUITE D-108 PALMDALE, CA 93552	61-1407884		15,000.	0.			SEE PART IV
INNOVATE PASADENA 87 NORTH RAYMOND AVENUE PASADENA, CA 91103	95-4825583	501(C)(3)	15,000.	0.			SEE PART IV
INNOVATION AND DESIGN IN ARCHITECTURE INC. - 115 PINE AVENUE - LONG BEACH, CA 90802	27-2016191		25,000.	0.			SEE PART IV
INNOVATIVE DESIGN PROPERTIES LLC 505 E. KALAMAZOO AVENUE KALAMAZOO, MI 49007	83-0779229		20,000.	0.			SEE PART IV
INNOVATIVE IP INC. 3833 DUBLIN AVENUE LOS ANGELES, CA 90008	26-2751167		15,000.	0.			SEE PART IV
INNOVATIVE REAL PROPERTIES LLC PO BOX 472 WOODLAND HILLS, CA 91365	26-1394822		15,000.	0.			SEE PART IV

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INNOVATIVE SENIOR SOLUTIONS LLC 721 FELDER STREET AMERICUS, GA 31709	87-0797562		20,000.	0.			SEE PART IV
INNOVATIVE WIRING CONCEPTS LLC 19401 PARTHENIA STREET NORTHRIDGE, CA 91324	81-5252510		15,000.	0.			SEE PART IV
INQUILINOS UNIDOS 1709 WEST 8TH STREET LOS ANGELES, CA 90017	95-4172060		15,000.	0.			SEE PART IV
INR INVESTMENTS INC. 10130 VIKING AVENUE NORTHRIDGE, CA 91324	82-2338812		15,000.	0.			SEE PART IV
INSIDEOUT WRITERS INC. 1212 NORTH VERMONT AVENUE LOS ANGELES, CA 90029	95-4722308	501(C)(3)	15,000.	0.			SEE PART IV
INSIGHT ASSET ADVISORY GROUP 620 NORTH BRAND BLVD GLENDALE, CA 91203-1254	82-2693996		15,000.	0.			SEE PART IV
INSIGHTFUL TRADERS INC. 13951 MOORPARK STREET SUITE #306 SHERMAN OAKS, CA 91423	46-1614899		15,000.	0.			SEE PART IV
INSPIRATION MINISTRIES INC. 138 EAST 7TH STREET AUBURN, IN 46706	80-0798094	501(C)(3)	10,000.	0.			SEE PART IV
INSPIRE COMMUNICATION INC. P. O. BOX 921208 SYLMAR, CA 91392	90-0863727		15,000.	0.			SEE PART IV

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INSPIREHIRE 12845 FAIRFORD AVENUE NORWALK, CA 90650	81-3631442		15,000.	0.			SEE PART IV
INSPIRITUS INC. 230 PEACHTREE STREET, NW ATLANTA, GA 30303	58-1535692	501(C)(3)	55,000.	0.			SEE PART IV
INSTALLER HEADQUARTERS 824 NORTH TAYLOR AVENUE MONTEBELLO, CA 90640	83-1192723		15,000.	0.			SEE PART IV
INSTITUTO DE AVANCE INTEGRAL LATINO CDC - 715 BRADY AVENUE - LOS ANGELES, CA 90022	47-2520543	501(C)(3)	15,000.	0.			SEE PART IV
INSTITUTO DEL PROGRESO LATINO 2520 S. WESTERN AVENUE CHICAGO, IL 60608-4809	36-2937375	501(C)(3)	107,829.	0.			SEE PART IV
INSURANCE PROTECTION PLUS LLC 12345 BELLAIRE BOULEVARD HOUSTON, TX 77072	20-2377551		20,000.	0.			SEE PART IV
INTEGRITY PEST SOLUTIONS INC. PO BOX 4214 CHESTER, VA 23831	81-4049198		10,000.	0.			SEE PART IV
INTER-CITY SUPPLY CO INC. 8830 S. DOBSON AVENUE CHICAGO, IL 60619	36-3349093		20,000.	0.			SEE PART IV
INTERFAITH FOOD CENTER 11819 BURKE STREET SANTA FE SPRINGS, CA 90670	95-3889152	501(C)(3)	15,000.	0.			SEE PART IV

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INTERFAITH HOUSING AND COMMUNITY SERVICES INC. - 1326 E. AVENUE A - HUTCHINSON, KS 67501	48-1099496	501(C)(3)	50,875.	0.			SEE PART IV
INTERLAX CUSTOMS SERVICE INC. 17326 EDWARDS ROAD SUITE #A220 CERRITOS, CA 90703	13-4305898		15,000.	0.			SEE PART IV
INTERMED CORPORATION 9660 FLAIR DRIVE EL MONTE, CA 91731	95-4481170		15,000.	0.			SEE PART IV
INTERNATIONAL ALLIANCE ENTERPRISES INC. - 725 SOUTH BARRINGTON AVENUE - LOS ANGELES, CA 90049	20-3249517		15,000.	0.			SEE PART IV
INTERNATIONAL ASSOCIATION OF CHINESE MEDICINE - 9127 VALLEY BLVD - ROSEMEAD, CA 91770	95-4573918	501(C)(3)	15,000.	0.			SEE PART IV
INTERNATIONAL FAMILIES ASSOCIATION 1741 GARDENA AVENUE GLENDALE, CA 91204	95-4859334		100,000.	0.			SEE PART IV
INTERNATIONAL INSTITUTE OF MINNESOTA - 1694 COMO AVENUE - ST. PAUL, MN 55108	41-0693912	501(C)(3)	335,000.	0.			SEE PART IV
INTERNATIONAL MARTIAL ARTS AND BOXING ACADEMY LLC - 727 EAST 223RD STREET - CARSON, CA 90745	81-2256328		15,000.	0.			SEE PART IV
INTERNATIONAL PROMOTION & ENTERTAINMENT CORPORATION - 599 SOUTH BARRANCA AVENUE - COVINA, CA 91723	95-4691640		15,000.	0.			SEE PART IV

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INTERNATIONAL RACING RESCUE CREW INC. - 30303 OLYMPIC STREET - CASTAIC, CA 91384	45-4526360	501(C)(3)	15,000.	0.			SEE PART IV
INTERNATIONAL RESCUE COMMITTEE INC. - 122 EAST 42ND STREET - NEW YORK, NY 10168-1289	13-5660870	501(C)(3)	400,770.	0.			SEE PART IV
INTERNATIONAL SILICONE TECHNOLOGIES INC. - 11019 GREENSTONE AVENUE - SANTA FE SPRINGS, CA 90670	46-1228049		25,000.	0.			SEE PART IV
INTERNATIONAL SOURCING SERVICE INC 600 EAST WASHINGTON BLVD LOS ANGELES, CA 90015	26-3901940		25,000.	0.			SEE PART IV
INTERNATIONAL SUPPORT FOR HUMANITY 11535 CEDAR AVENUE APT C HAWTHORNE, CA 90250	47-4252621	501(C)(3)	15,000.	0.			SEE PART IV
INTOUCH RESIDENCE 4426 6TH AVENUE LOS ANGELES, CA 90043	20-5703703		20,000.	0.			SEE PART IV
INTRA LOGIC LOGISTICS INC. 8511 DAVIS LAKE PARKWAY CHARLOTTE, NC 28269	83-3375024		20,000.	0.			SEE PART IV
INTRIGUING HAIR LLC 82 FAIRMOUNT AVENUE HYDE PARK, MA 02136	46-3403868		15,000.	0.			SEE PART IV
INVERSOL LLC 1 PONCE DE LEON CAGUAS, PR 00725	32-0559034		35,000.	0.			SEE PART IV

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INVIEW SOLUTIONS LLC 1327 HIGH POINT AVENUE SW ATLANTA, GA 30315	03-0573789		10,000.	0.			SEE PART IV
INVITE INC. 5859 S. HOLMES AVENUE LOS ANGELES, CA 90001	47-4091134		10,000.	0.			SEE PART IV
IONIX CONSTRUCTION INC. 19235 SAN JOSE AVENUE CITY OF INDUSTRY, CA 91748	83-4494343		15,000.	0.			SEE PART IV
IPHOENIX TECHNOLOGY CORPORATION 11268 RUSH STREET SOUTH EL MONTE, CA 91733	82-2092079		25,000.	0.			SEE PART IV
IPOST LLC 5757 WILSHIRE BLVD SUITE 401 LOS ANGELES, CA 90036	26-1809828		15,000.	0.			SEE PART IV
IPROPERTY MANAGE INC. 1977 WEST 111TH STREET CHICAGO, IL 60643	81-4467209		20,000.	0.			SEE PART IV
IRBUSINESS INC. 3520 EAST 1ST STREET LOS ANGELES, CA 90063	45-4550486		15,000.	0.			SEE PART IV
IRBUSINESS LLC 744 SOUTH ATLANTIC BLVD. LOS ANGELES, CA 90022	81-3850377		15,000.	0.			SEE PART IV
IRISH JEAN LIM CAGATAO DDS INC. 2903 FOOTHILL BOULEVARD LA CRESCENTA, CA 91214	45-2343167		15,000.	0.			SEE PART IV

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IRISH PUB GROUP 200 SOUTH IRWINDALE AVENUE AZUSA, CA 91702	46-1886975		15,000.	0.			SEE PART IV
IRONBOUND COMMUNITY CORPORATION 317 ELM STREET NEWARK, NJ 07105-2601	22-1916086	501(C)(3)	165,000.	0.			SEE PART IV
IS HOLLYWOOD 1 LLC 7080 HOLLYWOOD BLVD LOS ANGELES, CA 90028	46-1316538		25,000.	0.			SEE PART IV
ISABELLE CONFECTIONS LLC 3360 WEST 1ST STREET LOS ANGELES, CA 90004	01-0814117		25,000.	0.			SEE PART IV
ISC FOOD INC. 11721 EAST TELEGRAPH ROAD SANTA FE SPRINGS, CA 90670	20-2292393		15,000.	0.			SEE PART IV
ISLAND GROCERY OF S.I. INC. 85 WHEELER AVENUE STATEN ISLAND, NY 10314	13-4146920		20,000.	0.			SEE PART IV
IT - HENHOUSE LLC 1213 W. MOREHEAD STREET CHARLOTTE, NC 28208	35-2449459		20,000.	0.			SEE PART IV
IT TRIM INC. 21840 SOUTH VERMONT AVENUE TORRANCE, CA 90502	47-3329138		15,000.	0.			SEE PART IV
ITAM DAY SPA 333 WEST CARSON STREET CARSON, CA 90745	46-4758733		15,000.	0.			SEE PART IV

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ITCOULDBEYOU FOUNDATION 15507 SOUTH NORMANDIE AVENUE GARDENA, CA 90247	82-4959489	501(C)(3)	15,000.	0.			SEE PART IV
ITOO INC. 777 E 12TH STREET LOS ANGELES, CA 90021	45-4447944		25,000.	0.			SEE PART IV
IT'S POPPIN! GOURMET KETTLE KORN 1235 EAST BOULEVARD CHARLOTTE, NC 28203	81-5191273		20,000.	0.			SEE PART IV
IVAN K CHOW DDS INC. 5610 ROSEMEAD BLVD TEMPLE CITY, CA 91780	20-3031448		15,000.	0.			SEE PART IV
IVANHOE GROUP LLC 12518 BURBANK BLVD VALLEY VILLAGE, CA 91607	82-2489578		15,000.	0.			SEE PART IV
IVANHOE NEIGHBORHOOD COUNCIL 3700 WOODLAND AVENUE KANSAS CITY, MO 64109-2761	43-1843831	501(C)(3)	114,600.	0.			SEE PART IV
IVAR APPAREL INC. 4420 DISTRICT BLVD VERNON, CA 90058	27-4710632		15,000.	0.			SEE PART IV
IVIN-EVA PROPERTIES LLC 15834 WALDROP HILL COURT HUNTERSVILLE, NC 28078	56-2181816		20,000.	0.			SEE PART IV
IVORY HOME HEALTHCARE INC. 2777 PACIFIC AVENUE LONG BEACH, CA 90806	83-1414228		15,000.	0.			SEE PART IV

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IVY INC. 6532 CARROLLTON AVENUE INDIANAPOLIS, IN 46220	61-1436888		20,000.	0.			SEE PART IV
IVY TEC INC. 20309 GRAMERCY PLACE SUITE F TORRANCE, CA 90501	46-5719853		15,000.	0.			SEE PART IV
IVYLACE INC. 14341 INGLEWOOD AVENUE HAWTHORNE, CA 90250	26-4107014		15,000.	0.			SEE PART IV
IWAN INC. 2150 LOMITA BOULEVARD LOMITA, CA 90717	14-1963829		15,000.	0.			SEE PART IV
J & A FARM PARTNERSHIP 4441 FUTURE STREET BASTROP, LA 71220	26-1689310		20,000.	0.			SEE PART IV
J & C TRADING INC. 2121 SOUTH LOS ANGELES STREET LOS ANGELES, CA 90011	81-3301687		15,000.	0.			SEE PART IV
J & J BEAUTY SALON LLC 5321 HULL STREET ROAD RICHMOND, VA 23224	42-1708173		10,000.	0.			SEE PART IV
J & J CONSULTING GROUP 2228 MAIDEN LANE ALTADENA, CA 91001	38-4049008		15,000.	0.			SEE PART IV
J & J PRO ENTERPRISES LLC 3517 EAST 57TH STREET MAYWOOD, CA 90270	81-3096433		25,000.	0.			SEE PART IV

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J & J VICTORY INC. 12202 VIARNA STREET CERRITOS, CA 90703	46-3051942		15,000.	0.			SEE PART IV
J AND C JEWELS INCORPORATED P.O. BOX 893188 MILILANI, HI 96789	99-0284863		20,000.	0.			SEE PART IV
J AND D LINE 18120 SOUTH BROADWAY GARDENA, CA 90248	47-3452555		15,000.	0.			SEE PART IV
J AND D RESTAURANT INC. 200 EAST COMPTON BLVD COMPTON, CA 90220	27-3910880		15,000.	0.			SEE PART IV
J AND J AYALA, INC. 6600 STONEHEDGE WAY STONE MOUNTAIN, GA 30087-4816	45-4423037		15,000.	0.			SEE PART IV
J ELIAS OROZCO ENTERPRISES INC. 6150 CHERRY AVENUE LONG BEACH, CA 90805	36-4600697		15,000.	0.			SEE PART IV
J JOY 1955 INC. 16600 BELLFLOWER BLVD BELLFLOWER, CA 90706	45-4251865		15,000.	0.			SEE PART IV
J L R ENTERPRISE INC. 2001 NORTH LIME STREET PORTERVILLE, CA 93257	83-0634401		20,000.	0.			SEE PART IV
J LISH INC. 600 EAST WASHINGTON BOULEVARD LOS ANGELES, CA 90015	82-2999274		15,000.	0.			SEE PART IV

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J MYLES SALON SUITES 28200 BOUQUET CANYON ROAD SANTA CLARITA, CA 91350	83-1313683		15,000.	0.			SEE PART IV
J R JEANS INC. 6600 AVALON BLVD #112 LOS ANGELES, CA 90003	01-0669946		15,000.	0.			SEE PART IV
J W IRON WORKS 1941 CENTRAL AVENUE SOUTH EL MONTE, CA 91733	81-1940488		15,000.	0.			SEE PART IV
J WELL CORPORATION 3311 MAPLE AVENUE LOS ANGELES, CA 90011	47-4599218		15,000.	0.			SEE PART IV
J&B ELECTRONIC DOOR SERVICE INC. 11415 ILEX AVENUE SAN FERNANDO, CA 91340	95-4048712		15,000.	0.			SEE PART IV
J&B SHAEMA LLC 10721 ATLANTIC AVENUE LYNWOOD, CA 90262	81-1244620		15,000.	0.			SEE PART IV
J&C APPAREL INC. 11221 LONG BEACH BLVD LYNWOOD, CA 90262	35-2641976		15,000.	0.			SEE PART IV
J&J MOBILE SERVICES INC. 19001 EAST 8 MILE EASTPOINTE, MI 48021	47-1703323		20,000.	0.			SEE PART IV
J&J SPRING INC. 141 B LOS CERRITOS MALL CERRITOS, CA 90703	33-1131636		15,000.	0.			SEE PART IV

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
J. SOLIS 117 WINSTON STREET LOS ANGELES, CA 90013	61-1892494		15,000.	0.			SEE PART IV
J.K.C. ENTERPRISE LLC 3800 WEST ALAMEDA AVENUE BURBANK, CA 91505	20-2478644		15,000.	0.			SEE PART IV
J.P. PRODUCTIONS INC. 310 SAN CARLO ROAD CHAMPIONS GATE, FL 33896	65-0382307		10,000.	0.			SEE PART IV
J.R. DEXTER INC. 13245 ATLANTIC BOULEVARD JACKSONVILLE, FL 32225	27-4373133		7,500.	0.			SEE PART IV
J.S. PLUMBING AND BACKFLOW INC. 1191 EAST 900 N OSSIAN, IN 46777	45-4283001		20,000.	0.			SEE PART IV
J.W. YOUNG LAND CLEARING INC. 9127 CIMARRON STREET LOS ANGELES, CA 90047	61-1463307		15,000.	0.			SEE PART IV
J-1 TRIM INC. 188 WEST 39TH STREET LOS ANGELES, CA 90037	45-5580080		20,000.	0.			SEE PART IV
JA SCHROYER CONSTRUCTION INC. 10822 SHERMAN GROVE AVENUE SUNLAND, CA 91040	27-3039999		15,000.	0.			SEE PART IV
JACE ENTERPRISES 2G INC 690 BOSTON NECK ROAD NORTH KINGSTOWN, RI 02852	83-2515926		23,553.	0.			SEE PART IV

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JACK RABBIT XPD LLC 250 PIEDMONT AVENUE NE ATLANTA, GA 30308	47-4667493		20,000.	0.			SEE PART IV
JACKSON K. EHAD CORPORATION 3301 WEST FLORENCE AVENUE LOS ANGELES, CA 90043	82-5079513		20,000.	0.			SEE PART IV
JACOB TUCKER INC 631 LOS ALTOS AVENUE LONG BEACH, CA 90814	82-4496994		15,000.	0.			SEE PART IV
JACOBSON MASONRY INC. 4020 CENTER AVENUE LYONS, IL 60534	20-8699835		20,000.	0.			SEE PART IV
JADE FABRIC INC. 3420 SOUTH BROADWAY LOS ANGELES, CA 90007	82-4185708		25,000.	0.			SEE PART IV
JADE NAILS INC. 4420 HUGH HOWELL ROAD TUCKER, GA 30084	58-2218261		10,000.	0.			SEE PART IV
JADE PAINTING ENTERPRISES INC. 1230 EAST COLUMBIA AVENUE PHILADELPHIA, PA 19125	80-0705918		20,000.	0.			SEE PART IV
JADETIME E GIFTS CORP 857 NORTH BROADWAY LOS ANGELES, CA 90012	95-4827080		15,000.	0.			SEE PART IV
JAE VALENTINE HAIR STUDIO 9436 FIRESTONE BLVD DOWNEY, CA 90241	27-4438148		15,000.	0.			SEE PART IV

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JAE YONG LEE DENTAL CORPORATION 505 SOUTH VIRGIL AVENUE LOS ANGELES, CA 90020	46-1418450		15,000.	0.			SEE PART IV
JAEBUDO INC. 474 NORTH WESTERN AVENUE LOS ANGELES, CA 90004	83-2742359		15,000.	0.			SEE PART IV
JAEGER SOLAR ELECTRIC 4456 OAK LANE CLAREMONT, CA 91711	82-1961837		15,000.	0.			SEE PART IV
JAEI LLC 5914 GATEWAY DRIVE INDIANAPOLIS, IN 46254	46-3778829		20,000.	0.			SEE PART IV
JAFET CORP. 6319 S. ROCKWELL STREET CHICAGO, IL 60629	84-3788435		10,000.	0.			SEE PART IV
JAG FARM MANAGEMENT 1937 COFFEE ROAD MODESTO, CA 95355	83-0827991		20,000.	0.			SEE PART IV
JAGDISH & URESH PATEL PTRS 6340 CRENSHAW BLVD. LOS ANGELES, CA 90043	46-4665435		15,000.	0.			SEE PART IV
JAI SHRI LLC 2630 CUMBERLAND FALLS HIGHWAY CORBIN, KY 40701	61-1358925		20,000.	0.			SEE PART IV
JAIYU INC. 16320 SOUTH MAIN STREET GARDENA, CA 90248	20-1777933		15,000.	0.			SEE PART IV

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**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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JAJ ENTERPRISES INC. 7020 HAYVENHURST AVENUE VAN NUYS, CA 91406	95-4484044		15,000.	0.			SEE PART IV
JAMAICA'S CAKES INC. 11511 WEST PICO BLVD LOS ANGELES, CA 90064	20-2465620		15,000.	0.			SEE PART IV
JAMA-J FOUNDATION 4706 WEST 165TH STREET LAWDALE, CA 90260	84-2376618	501(C)(3)	15,000.	0.			SEE PART IV
JAMES D. AHN DDS INC. 315 EAST GLADSTONE STREET AZUSA, CA 91702	20-2506397		15,000.	0.			SEE PART IV
JAMES J. C. CHO DDS APC 610 SOUTH HARVARD BLVD LOS ANGELES, CA 90005	26-1687129		15,000.	0.			SEE PART IV
JAMES JORDAN MIDDLE SCHOOL 7911 WINNETKA AVENUE WINNETKA, CA 91306	03-0557700	501(C)(3)	50,000.	0.			SEE PART IV
JAMES M FEAGLE PC 2374 MAIN STREET TUCKER, GA 30087	20-1111333		15,000.	0.			SEE PART IV
JAMES S INC. 5705 N. BROAD STREET PHILADELPHIA, PA 19141	20-1671562		10,000.	0.			SEE PART IV
JAMES WUKMIR CO INC. 11500 RAMONA BLVD EL MONTE, CA 91731	95-2795669		15,000.	0.			SEE PART IV

Schedule I (Form 990)



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JAMESTOWN EARLY LEARNING CENTER INC. - 87 NORTH MAIN ROAD - JAMESTOWN, RI 02835	05-0486363		34,500.	0.			SEE PART IV
JAMISON & JAMISON LLC 8333 SWANTON LANE JACKSONVILLE, FL 32244	46-2200969		10,000.	0.			SEE PART IV
JAMMAT HOUSING AND COMMUNITY DEVELOPMENT CORPORATION - 801 ELMWOOD AVENUE - PROVIDENCE, RI 02907-3369	05-0463993	501(C)(3)	139,826.	0.			SEE PART IV
JAMNATION LLC 1200 FULTON STREET SAN FRANCISCO, CA 94117	30-0839687		10,000.	0.			SEE PART IV
JANCO & WINNEX INC. 19295 EAST WALNUT DRIVE NORTH CITY OF INDUSTRY, CA 91748	95-4575680		15,000.	0.			SEE PART IV
JANE ADDAMS RESOURCE CORPORATION 4432 N. RAVENSWOOD AVENUE CHICAGO, IL 60640-5803	36-3682559	501(C)(3)	335,000.	0.			SEE PART IV
JANETT PEREZ INC. 25827 BARNETT LANE STEVENSON RANCH, CA 91381	47-1881516		15,000.	0.			SEE PART IV
JANG'S FAMILY CORPORATION 423 EAST ARROW HIGHWAY GLEN DORA, CA 91740	81-2687429		15,000.	0.			SEE PART IV
JAPAN HOLLYWOOD NETWORK 541 SOUTH SPRING STREET LOS ANGELES, CA 90013	82-4768357		15,000.	0.			SEE PART IV

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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JAPAN TELECOM INC. 357 VAN NESS WAY TORRANCE, CA 90501	95-3919829		15,000.	0.			SEE PART IV
JAPANESE CULTURE AND TRADITIONS, INC. - 10230 GAYBROOK AVENUE - DOWNEY, CA 90241	46-2168959	501(C)(3)	15,000.	0.			SEE PART IV
JARAGUA COPPER STILL 4493 BEVERLY BLVD LOS ANGELES, CA 90004	20-8642836		25,000.	0.			SEE PART IV
JAS INTERNATIONAL LLC 222 KRUSE AVENUE MONROVIA, CA 91016	41-2043763		15,000.	0.			SEE PART IV
JASON DENNIS DBA DAG TRUCKING ENTERPRISE INC. - 6225 HARDUP ROAD - ALBANY, GA 31721	31-1772516		20,000.	0.			SEE PART IV
JASON KIM DDS INC 414 WEST PACIFIC COAST HIGHWAY WILMINGTON, CA 90744	47-3426588		15,000.	0.			SEE PART IV
JASON LAHMANI DDS INC. 5050 LANKERSHIM BLVD NORTH HOLLYWOOD, CA 91601	20-8267139		25,000.	0.			SEE PART IV
JASON THE MASON LLC 4591 BLUE CEDAR DRIVE MT PLEASANT, MI 48858	20-2495534		20,000.	0.			SEE PART IV
JASPEN LLC 704 SOUTH STATE ROAD 135 GREENWOOD, IN 46143	83-1804558		20,000.	0.			SEE PART IV

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JAVISTA INC. 6707 SUNSET BLVD HOLLYWOOD, CA 90028	46-5114349		15,000.	0.			SEE PART IV
JAX AND BONES 365 CLOVERLEAF DRIVE SUITE D BALDWIN PARK, CA 91706	80-0562261		25,000.	0.			SEE PART IV
JAY AMBE INC. 12866 HAWTHORNE BLVD HAWTHORNE, CA 90250	27-3611405		15,000.	0.			SEE PART IV
JAY B GROUP INC. 1140 SOUTH LA BREA AVENUE INGLEWOOD, CA 90301	47-3663151		15,000.	0.			SEE PART IV
JAY ELITE CONSULTING GROUP LLC 42 N. ATHOL AVENUE BALTIMORE, MD 21229	81-1093929		10,000.	0.			SEE PART IV
JAYIDA CHE HERBAL TEA SPOT 749 MORELAND AVENUE ATLANTA, GA 30316	81-3895298		20,000.	0.			SEE PART IV
JAY'S COMMERCIAL TIRE 15305 SOUTH SAN PEDRO STREET GARDENA, CA 90248	82-3632194		15,000.	0.			SEE PART IV
JB BEAUTY SUPPLIES LLC 66 JOHN STREET BRIDGEPORT, CT 06604	27-2749152		10,000.	0.			SEE PART IV
JB ND INC. 3730 SOUTH MAIN STREET LOS ANGELES, CA 90007	47-4067284		15,000.	0.			SEE PART IV

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JBF REAL PROPERTY INC. 36181 E. LAKE ROAD S PALM HARBOR, FL 34685	26-3022552		20,000.	0.			SEE PART IV
JC SKY INC. 2420 SOUTH GRAND AVENUE LOS ANGELES, CA 90007	46-3474124		25,000.	0.			SEE PART IV
JCIP, INC. 1055 WEST 7TH STREET LOS ANGELES, CA 90017	82-2022762		15,000.	0.			SEE PART IV
JCLE ENTERPRISES 21300 BERMUDA STREET CHATSWORTH, CA 91311	82-3698058		15,000.	0.			SEE PART IV
JCM HAULING INC. 16233 IH 35 SOUTH ATASCOSA, TX 78002	46-2297369		20,000.	0.			SEE PART IV
JCPMORRIS TRANSPORT AND TRUCKING LLC - 1630 MILBURN - INDIANAPOLIS, IN 46202	82-5430807		20,000.	0.			SEE PART IV
JCS ENTERPRISES INC. 21010 HAWTHORNE BLVD TORRANCE, CA 90503	83-2917170		15,000.	0.			SEE PART IV
JCW MEDICAL CENTERS 1035 SOUTH PRAIRIE AVENUE INGLEWOOD, CA 90301	47-2776647		15,000.	0.			SEE PART IV
JD COOPER INC. 4151 PRADO DE LOS ZORROS CALABASAS, CA 91302	82-3610950		15,000.	0.			SEE PART IV

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JD JEWELRY INC. 610 S BROADWAY LOS ANGELES, CA 90014	35-2465505		15,000.	0.			SEE PART IV
JDH PROPERTIES INC. 3470 WILSHIRE BOULEVARD SUITE 430 LOS ANGELES, CA 90010	35-2625684		15,000.	0.			SEE PART IV
JDIA ENTERPRISE INC. 5841 CHAUCER DRIVE PROVIDENCE FORGE, VA 23140	85-0915803		20,000.	0.			SEE PART IV
JEAN LEE DDS INC. 11998 FOOTHILL BOULEVARD SYLMAR, CA 91342	27-3498533		15,000.	0.			SEE PART IV
JEFFERSON MOWING LLC 2102 DE SOTO STREET HOUSTON, TX 77091	54-2095489		20,000.	0.			SEE PART IV
JEFFREY A. KANTOR MD. A MEDICAL CORP. - 4702 FULTON AVENUE - SHERMAN OAKS, CA 91423	77-0643138		15,000.	0.			SEE PART IV
JEFFREY Y YAMASHIRO DDS INC. 1605 WEST REDONDO BEACH BLVD SUITE GARDENA, CA 90247	71-0922717		15,000.	0.			SEE PART IV
JEFFRIES SMITH AND ASSOCIATES P.C. 4929 CENTRE AVENUE PITTSBURGH, PA 15213	25-1305036		20,000.	0.			SEE PART IV
JENISON CONSTRUCTION INC PO BOX 11018 CHARLOTTE, NC 28227	56-1607412		10,000.	0.			SEE PART IV

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JENKINS EXPRESS SERVICE LP 159 S. POPLAR STREET TY TY, GA 31795	82-2455936		20,000.	0.			SEE PART IV
JENNIFER BREakey LLC 848 W. HIGHPOINT DRIVE CLAREMONT, CA 91711	26-2115231		15,000.	0.			SEE PART IV
JENNINGS EXPRESS TRANSPORT LLC 7213 BRASSY CREEK LANE CHARLOTTE, NC 28269	47-2176121		20,000.	0.			SEE PART IV
JENNY HUNG OD INC. 1827 WALNUT GROVE AVENUE ROSEMEAD, CA 91770	26-2854192		15,000.	0.			SEE PART IV
JENSEN INSTRUMENT CO. 643 SOUTH DUGGAN AVENUE AZUSA, CA 91702	95-0876540		25,000.	0.			SEE PART IV
JERKINS VISIONARY ENTERPRISE LLC 3750 MONROE STREET TOLEDO, OH 43606	56-2396055		10,000.	0.			SEE PART IV
JERRY ORTIZ MEMORIAL BOXING AND YOUTH FITNESS GYM - 11333 VALLEY BLVD - EL MONTE, CA 91731	86-1171752		15,000.	0.			SEE PART IV
JERRYS II LLC 2064 E BOSTON STREET PHILADELPHIA, PA 19125	83-2429981		20,000.	0.			SEE PART IV
JES INSURANCE SERVICES INC. 7700 STATE STREET HUNTINGTON PARK, CA 90255	20-3542006		15,000.	0.			SEE PART IV

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JESS ONE AUTO SALES INC. 4620 SOUTH VERMONT BLVD LOS ANGELES, CA 90037	47-4032789		15,000.	0.			SEE PART IV
JEWISH VOCATIONAL SERVICE INC. 29 WINTER STREET BOSTON, MA 02108-4799	04-2104357	501(C)(3)	355,000.	0.			SEE PART IV
JG FOOD GROUP 4039 LOCUST AVENUE LONG BEACH, CA 90807	81-3158796		15,000.	0.			SEE PART IV
JG HOLLINS INVESTMENT INC. 4414 OLD YALE STREET HOUSTON, TX 77018	45-0483676		20,000.	0.			SEE PART IV
JG PALLETS AND TRUCKING 2971 BELLEVUE STREET DETROIT, MI 48207	38-3484142		20,000.	0.			SEE PART IV
JGS TELECOM INC. 1015 WEST MLK BLVD LOS ANGELES, CA 90037	46-4450241		15,000.	0.			SEE PART IV
JGV MANAGEMENT CORP 1357 SOUTHERN BOULEVARD BRONX, NY 10459	13-4060278		20,000.	0.			SEE PART IV
JH AUTO GROUP INC. 9943 GARDEN GROVE BOULEVARD GARDEN GROVE, CA 92844	81-0988537		10,000.	0.			SEE PART IV
JHAS CORPORATION 9432 WHITTIER BOULEVARD PICO RIVERA, CA 90660	45-3366424		15,000.	0.			SEE PART IV

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JHK CAPITAL INC. 250 WEST VALLEY BLVD SAN GABRIEL, CA 91776	82-1626264		25,000.	0.			SEE PART IV
JICHANS ONIGIRIYA LLC 1975 POTRERO GRANDE DRIVE MONTEREY PARK, CA 91755	81-5418819		15,000.	0.			SEE PART IV
JIDAN CLEANING 617 STOKES ROAD MEDFORD, NJ 08055	27-2251868		20,000.	0.			SEE PART IV
JIGJIGA BUSINESS CENTER 1516 E. LAKE STREET MINNEAPOLIS, MN 55407	81-2287153		10,000.	0.			SEE PART IV
JIGNESH LLC 828 S JEFFERSON STREET PERRY, FL 32347	81-1532524		20,000.	0.			SEE PART IV
JIM DANDY FAST FOODS INC. 11328 VERMONT AVENUE LOS ANGELES, CA 90044	95-4557735		20,000.	0.			SEE PART IV
JIMENEZ FENCE CORP. 2948 NORTH KEATING CHICAGO, IL 60641	82-2105060		22,000.	0.			SEE PART IV
JINA FOODS INC. 11629 S HALSTED STREET CHICAGO, IL 60628	26-0150948		10,000.	0.			SEE PART IV
JITTERBUGS DEVELOPMENT CENTER LLC 420 CHAMBERS ROAD ST. LOUIS, MO 63137	27-0902529		20,000.	0.			SEE PART IV

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JITTIMA WANJONGKUM 1220 WEST FRANCISQUITO AVENUE WEST COVINA, CA 91790	47-3868903		15,000.	0.			SEE PART IV
JIWU APPAREL INC. 154 WEST 24TH STREET LOS ANGELES, CA 90007	81-4141140		20,000.	0.			SEE PART IV
JJ HOPE INC. 2209 SOUTH MAIN STREET LOS ANGELES, CA 90007	35-2613536		15,000.	0.			SEE PART IV
JJJ GROUP CORP. URB. CONDODO CALLE JAZMIN 115 CAGUAS, PR 00726	66-0879826		10,000.	0.			SEE PART IV
JJK MASTER INC. 12711 BENFIELD AVENUE NORWALK, CA 90650	83-3315129		15,000.	0.			SEE PART IV
JJMM INC. 144 WASHINGTON STREET PATERSON, NJ 07505	22-2108045		20,000.	0.			SEE PART IV
JJRG WILLIAMS PLUMBING AND HEATING INC. - 19 ELM STREET - LYNN, MA 01905	46-3855422		20,000.	0.			SEE PART IV
JK BROTHER AND SISTER INC. 1318 EAST 7TH STREET SUITE 138 LOS ANGELES, CA 90021	47-4543745		15,000.	0.			SEE PART IV
JK BUSINESS DEVELOPMENT LLC 540 W. 143RD STREET NEW YORK, NY 10031	82-3479028		7,500.	0.			SEE PART IV

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JK CREATIVE ENTERPRISE INC. 4708 OAKWOOD AVENUE LOS ANGELES, CA 90004	81-0981121		15,000.	0.			SEE PART IV
JK DCM AND ENGINEERING INC. 9333 ELM VISTA DRIVE UNIT 3 DOWNEY, CA 90242	46-2432097		15,000.	0.			SEE PART IV
JK MOODO INC. 1120 EAST BROADWAY BLVD GLENDALE, CA 91205	27-2935161		15,000.	0.			SEE PART IV
JKR MANAGEMENT INC. 208 SOUTH STREET ANDREWS PLACE LOS ANGELES, CA 90004	46-1378895		15,000.	0.			SEE PART IV
JLE MEDIA GROUP INC. 14900 MAGNOLIA BLVD. SHERMAN OAKS, CA 91413	27-3111755		15,000.	0.			SEE PART IV
JLE PAINTING 904 EAST MOUNTAIN VIEW TERRACE ALHAMBRA, CA 91801	83-3765153		15,000.	0.			SEE PART IV
JLJ EAGLE ROCK LLC 5356 WALDO PLACE LOS ANGELES, CA 90041	20-3151018		15,000.	0.			SEE PART IV
JLQ CONCESSIONS LLC 11719 EAST ASHLAN AVENUE SANGER, CA 93657	46-5434868		20,000.	0.			SEE PART IV
JM & P INC. 1425 WEST ARTESIA BLVD GARDENA, CA 90248	81-1186526		15,000.	0.			SEE PART IV

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JM STORY INC. 1771 EAST 46TH STREET LOS ANGELES, CA 90058	27-4552320		25,000.	0.			SEE PART IV
JMC CREATIONS INC. 1774 E 46TH STREET LOS ANGELES, CA 90058	27-4418974		10,000.	0.			SEE PART IV
JMJ SPEECH AND LANGUAGE SOLUTIONS INC. - 116 BERKTEN LANE - LAWRENCEVILLE, GA 30043	36-4764263		20,000.	0.			SEE PART IV
JMK MANAGEMENT INC. 7891 GARFIELD AVENUE BELL GARDENS, CA 90201	83-4435329		15,000.	0.			SEE PART IV
JMT LEARNERS LLC 1535 HARTFORD AVENUE JOHNSTON, RI 02919	84-4021731		18,352.	0.			SEE PART IV
JNBAS INC. 21221 SOUTH WESTERN AVENUE #120 TORRANCE, CA 90501	82-4163314		15,000.	0.			SEE PART IV
JNL MANAGEMENT INC. 140 WEST VALLEY BOULEVARD SAN GABRIEL, CA 91776	20-2030278		15,000.	0.			SEE PART IV
JNL SELECTION INC. 810 EAST JEFFERSON BLVD LOS ANGELES, CA 90011	83-2576719		15,000.	0.			SEE PART IV
JNT TOUJOURS INC. 10971 1/2 GLENOAKS BLVD PACOIMA, CA 91331	82-1677083		15,000.	0.			SEE PART IV

Schedule I (Form 990)

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JOAH JOAH LLC 2390 CRENSHAW BOULEVARD TORRANCE, CA 90501	81-3891136		15,000.	0.			SEE PART IV
JOCELYN FASHION INC. 1156 SOUTH DITMAN AVENUE LOS ANGELES, CA 90023	27-3445428		15,000.	0.			SEE PART IV
JOE IN SUNG ACUPUNCTURE INC 3030 WEST OLYMPIC BLVD LOS ANGELES, CA 90006	46-3367374		15,000.	0.			SEE PART IV
JOEBUTCH AND COMPANY LLC 2912 MOUNTAIN INDUSTRIAL BOULEVARD TUCKER, GA 30084	80-0020577		15,000.	0.			SEE PART IV
JOE'S HARDWARE INC. 3223 NORTH FRONT STREET PHILADELPHIA, PA 19140	23-2701740		10,000.	0.			SEE PART IV
JOETTA MARIE 119 N. 3RD STREET BARDSTOWN, KY 40004	46-4644193		10,000.	0.			SEE PART IV
JOEUN GLORY INC 16511 PIONEER BLVD NORWALK, CA 90650	20-1761328		15,000.	0.			SEE PART IV
JOHN H. BONER COMMUNITY CENTER INC. - 2236 EAST TENTH STREET - INDIANAPOLIS, IN 46201-2006	23-7204495	501(C)(3)	218,000.	0.			SEE PART IV
JOHN M. CRUIKSHANK CONSULTANTS INC. - 411 NORTH HARBOR BOULEVARD - SAN PEDRO, CA 90731	95-4863352		25,000.	0.			SEE PART IV

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JOHN P BYRNE A PROFESSIONAL CORPORATION - 24007 VENTURA BLVD - CALABASAS, CA 91302	75-3071104		15,000.	0.			SEE PART IV
JOHN P. YERMIAN MD INC. 7020 VAN NUYS BOULEVARD VAN NUYS, CA 91405	95-4673926		15,000.	0.			SEE PART IV
JOHN SLEMP PHOTOGRAPHY INC. 4778 DARLENE WAY TUCKER, GA 30084	58-2365486		15,000.	0.			SEE PART IV
JOHNSON & NICHOLSON PLLC 5806 MONROE ROAD CHARLOTTE, NC 28212	27-1318536		20,000.	0.			SEE PART IV
JOHNSON MAINTENANCE AND JANITORIAL SERVICE - 2953 IMPERIAL AVENUE - SAN DIEGO, CA 92102	57-1237523		20,000.	0.			SEE PART IV
JOINING ALL MOVEMENT LLC 18242 SHERMAN WAY RESEDA, CA 91335	45-2934923		15,000.	0.			SEE PART IV
JOLOFF RESTAURANT 2 INC. 1168 BEDFORD AVENUE BROOKLYN, NY 11216	45-2434189		10,000.	0.			SEE PART IV
J-ONE CUTTING INC. 1129 EAST 29TH STREET LOS ANGELES, CA 90011	45-4758832		20,000.	0.			SEE PART IV
JONES PT PHYSICAL THERAPY AND PHYSICAL TRAINING - 4176 FIRST AVENUE - TUCKER, GA 30084	43-2098770		15,000.	0.			SEE PART IV

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JONESBORO CHURCH HEALTH CENTER INC. - P. O. BOX 16307 - JONESBORO, AR 72403	71-0707863		10,000.	0.			SEE PART IV
JONS IMPORTS INC. 24975 CLIFFROSE STREET CORONA, CA 92883	27-2110924		20,000.	0.			SEE PART IV
JOO HEE CORPORATION 9049 WOODMAN AVENUE ARLETA, CA 91331	80-0188124		15,000.	0.			SEE PART IV
JOOM RESTAURANT CORP JOOM BANGKOK CAFE - 7825 BEVERLY BOULEVARD - LOS ANGELES, CA 90036	81-2958326		15,000.	0.			SEE PART IV
JOON HEE LEE DMD DENTAL CORPORATION - 790 EAST WILLOW STREET - LONG BEACH, CA 90806	82-0927639		15,000.	0.			SEE PART IV
JOSCOTT INC. 4535 EAST 48TH STREET VERNON, CA 90058	20-3583793		25,000.	0.			SEE PART IV
JOSE TORRES 3619 EAST SLAUSON AVENUE MAYWOOD, CA 90270	61-1414328		15,000.	0.			SEE PART IV
JOSEPH K & COMPANY 2100 MARTIN LUTHER KING JR. AVENUE WASHINGTON, DC 20020	45-3770910		7,500.	0.			SEE PART IV
JOSEPH S LUK PHYSICAL THERAPY INC. 500 NORTH CENTRAL AVENUE GLENDALE, CA 91203	95-3947344		15,000.	0.			SEE PART IV

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JOSEPHINE SPA CORP. 17 NAGLE AVENUE NEW YORK, NY 10040	13-3988989		10,000.	0.			SEE PART IV
JOSHUA W WONG MD A MEDICAL CORPORATION - 201 WEST GARVEY AVENUE - MONTEREY PARK, CA 91754	82-2394224		15,000.	0.			SEE PART IV
JOURNEY HOUSE INC. 2110 W. SCOTT STREET MILWAUKEE, WI 53204-2070	39-1203539	501(C)(3)	130,000.	0.			SEE PART IV
JOURNEY OUT 7136 HASKELL AVENUE VAN NUYS, CA 91406	95-3817864		75,000.	0.			SEE PART IV
JOY ENTERPRISE INC. P.O. BOX 1116 EUFULA, AL 36072	63-1175746		20,000.	0.			SEE PART IV
JOY KOREA BROADCASTING CORP 2524 MAYFIELD AVENUE MONTROSE, CA 91020	27-5307160		15,000.	0.			SEE PART IV
JOY LIFE REHAB INC. 1124 SOUTH DEL MAR AVENUE SAN GABRIEL, CA 91776	46-0636506		15,000.	0.			SEE PART IV
JOY LOGISTICS CORP 3242 WEST 8TH STREET LOS ANGELES, CA 90005	47-3953410		15,000.	0.			SEE PART IV
JOY YOUTH SERVICES INC. 1341 WEST 53RD STREET LOS ANGELES, CA 90037	27-0637167	501(C)(3)	15,000.	0.			SEE PART IV

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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JOYCOS AMERICA INC. 3551 WILSHIRE BLVD LOS ANGELES, CA 90010	73-1701068		15,000.	0.			SEE PART IV
JOYFUL HEARTS CHILDCARE LLC 91 COTTAGE STREET PAWTUCKET, RI 02860	45-3814286		7,500.	0.			SEE PART IV
JOYS OF EARLY LEARNING LLC 807 SERRILL AVENUE YEADON, PA 19050	81-2366535		10,000.	0.			SEE PART IV
JOYTECH POS INC 20100 SOUTH WESTERN AVENUE TORRANCE, CA 90501	47-5384098		15,000.	0.			SEE PART IV
JP AUTO CARGO INC. 2630 AVIAN LOOP KISSIMMEE, FL 34741	81-3496097		20,000.	0.			SEE PART IV
JP TERMITE INC 813 SOUTH PRAIRIE AVENUE INGLEWOOD, CA 90301	95-4761606		15,000.	0.			SEE PART IV
JPC HAULING INC. 2117 WATERS TRAIL DRIVE CHARLOTTE, NC 28216	82-2871914		20,000.	0.			SEE PART IV
JPL LIFESTYLE 2711 LASHBROOK AVENUE SOUTH EL MONTE, CA 91733	26-0319395		15,000.	0.			SEE PART IV
JPR BUILDERS 07 INC. 114-12 MERRICK BOULEVARD JAMAICA, NY 11434	26-1201758		20,000.	0.			SEE PART IV

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JQ INTERNATIONAL 801 LARRABEE STREET WEST HOLLYWOOD, CA 90069	68-0601176	501(C)(3)	15,000.	0.			SEE PART IV
JR VISION GROUP INC. 8511 WELLSFORD PLACE SANTA FE SPRINGS, CA 90670	33-0740588		15,000.	0.			SEE PART IV
JRWK AUTO PARTS INC. 782 HIGHWAY 219 WALLINS CREEK, KY 40873	47-4912619		10,000.	0.			SEE PART IV
JRLR ENTERPRISES INC. 5431 SHEILA STREET COMMERCE, CA 90040	46-1248087		25,000.	0.			SEE PART IV
JRSK LLC 16523 ESPRIT LANE ENCINO, CA 91436	81-1531950		15,000.	0.			SEE PART IV
JS ZONE INC. 4801 SOUTH MAIN STREET LOS ANGELES, CA 90037	81-2037825		15,000.	0.			SEE PART IV
JSALT INC. 20421 PASEO ALTISSE PORTER RANCH, CA 91326	82-4119084		15,000.	0.			SEE PART IV
JSJJ CORPORATION 2560 EAST AMAR ROAD SUITE B1 WEST COVINA, CA 91792	43-2104228		15,000.	0.			SEE PART IV
JSKY SOLUTION INC. 3227 PRODUCER WAY SUITE 120 POMONA, CA 91768	45-5192818		15,000.	0.			SEE PART IV

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JTC STARTLINE INC 2742 RIO LEMPA DRIVE HACIENDA HEIGHTS, CA 91745	47-2911614		15,000.	0.			SEE PART IV
JTW FIT INC. 559 WEST 149TH STREET NEW YORK, NY 10031	47-3593907		10,000.	0.			SEE PART IV
JUBILEE HOUSING INC. 1640 COLUMBIA ROAD NW WASHINGTON, DC 20009	52-0986261	501(C)(3)	50,000.	0.			SEE PART IV
JUDY O PRODUCTIONS INC. 1319 SOUTH GENESEE AVENUE LOS ANGELES, CA 90019	95-4751738		15,000.	0.			SEE PART IV
JUG OF OIL RESTAURANT GROUP INC. 3201 SOUTH HOOVER STREET LOS ANGELES, CA 90089	82-2661322		15,000.	0.			SEE PART IV
JUHAHM FOODS CORPORATION 8938 CHERRY AVENUE MORTON GROVE, IL 60053	45-3217416		20,000.	0.			SEE PART IV
JULIA LANDAUER RACING LLC P.O. BOX 18124 CHARLOTTE, NC 28218	45-2382990		10,000.	0.			SEE PART IV
JUMPSTART INC. 6701 CARNEGIE AVENUE CLEVELAND, OH 44103	34-1398522	501(C)(3)	25,000.	0.			SEE PART IV
JUN YOUNG YANG DDS INC. 3006 W LINCOLN AVENUE ANAHEIM, CA 92801	83-1684868		10,000.	0.			SEE PART IV

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JUNGGJIN LEEYOON INC. 10800 PARAMOUNT BOULEVARD DOWNEY, CA 90241	83-0851512		15,000.	0.			SEE PART IV
JUNJIN LLC 556 CRANBROOK ROAD COCKEYSVILLE, MD 21030	52-2186697		20,000.	0.			SEE PART IV
JUNO ELECTRICAL SYSTEM INC 951 SOUTH MERIDIAN AVENUE ALHAMBRA, CA 91803	26-2682420		15,000.	0.			SEE PART IV
JURASHKI 6225 COLDWATER CANYON AVENUE VALLEY GLEN, CA 91606	84-2775561	501(C)(3)	15,000.	0.			SEE PART IV
JUST 4 KIDDS CHILDCARE 203 EAST ELLIS AVENUE INGLEWOOD, CA 90302	46-5277671		15,000.	0.			SEE PART IV
JUST A START CORPORATION 1035 CAMBRIDGE STREET CAMBRIDGE, MA 02141-0003	23-7121174	501(C)(3)	20,000.	0.			SEE PART IV
JUST FOR YOU BARBERSTYLING ACADEMY INC. - 5108-5 REAGAN DRIVE - CHARLOTTE, NC 28206	56-2093169		10,000.	0.			SEE PART IV
JUST FOR YOU TRANSITIONAL HOMES 309 EAST HILLEREST BL. INGLEWOOD, CA 90301	83-0891452	501(C)(3)	15,000.	0.			SEE PART IV
JUST IT'S ELECTRIC LLC P.O. BOX 881 BALA CYNWYD, PA 19004	26-3857970		20,000.	0.			SEE PART IV

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JUST LOVING CARE INC. 390 RED STRONG ROAD FRIERSON, LA 71027	72-1114531		20,000.	0.			SEE PART IV
JUSTIN D. HWANG DDS INC. 3352 WEST OLYMPIC BLVD LOS ANGELES, CA 90019	27-3374728		15,000.	0.			SEE PART IV
JUSTIN PAUL INC. 63 FLUSHING AVENUE BROOKLYN, NY 11205	13-3515900		10,000.	0.			SEE PART IV
JUSTINE PETERSEN HOUSING & REINVESTMENT CORPORATION - 1023 N. GRAND BLVD. - ST. LOUIS, MO 63106-1641	43-1769074		79,700.	0.			SEE PART IV
JUXTAPOSITION INC. 2007 EMERSON AVENUE N MINNEAPOLIS, MN 55411	41-1851915	501(C)(3)	25,000.	0.			SEE PART IV
JV PROPERTIES & INVESTMENTS LLC 6689 ORCHARD LAKE ROAD WEST BLOOMFIELD, MI 48323	80-0697840		20,000.	0.			SEE PART IV
JWK DTLA INC. 450 WEST OLYMPIC BLVD LOS ANGELES, CA 90015	82-3385656		15,000.	0.			SEE PART IV
JYH LLC 116 EAST LIVE OAK AVENUE ARCADIA, CA 91006	45-3651011		25,000.	0.			SEE PART IV
K AND C CLEANERS INC. 21 UNION SQUARE SOMERVILLE, MA 02143	27-3972570		10,000.	0.			SEE PART IV

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K C AIR CONDITIONING INC. 15705 ARROW HIGHWAY IRWINDALE, CA 91706	83-0781011		15,000.	0.			SEE PART IV
K C SASIYA INC. 6765 EAST AVENUE H LANCASTER, CA 93535	81-5199852		15,000.	0.			SEE PART IV
K LINE FIRE EQUIPMENT CO 25001 DOBLE AVENUE HARBOR CITY, CA 90710	33-0688328		15,000.	0.			SEE PART IV
K&C REMODELING INC. 1287 MONTECITO DRIVE LOS ANGELES, CA 90031	83-4722576		15,000.	0.			SEE PART IV
K&K FAST FOOD INC. 4953 EAST 59TH PLACE MAYWOOD, CA 90270	82-3480444		15,000.	0.			SEE PART IV
K&P COSTUME COMPANY 6850 VINELAND AVENUE NORTH HOLLYWOOD, CA 91605	20-3980603		15,000.	0.			SEE PART IV
K. DAVIS INC P.O. BOX 162 GIBSONBURG, OH 43431	34-1692520		30,000.	0.			SEE PART IV
K. FAN D.D.S. INC. 2176 SOUTH ATLANTIC BLVD MONTEREY PARK, CA 91754	83-3648006		15,000.	0.			SEE PART IV
K.O.O. CONSTRUCTION INC. 2408 28TH STREET SACRAMENTO, CA 95818	68-0444004		20,000.	0.			SEE PART IV

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K.W. MCINTOSH CONSTRUCTION CORPORATION - 8531 AVENUE B - BROOKLYN, NY 11236	82-0774412		20,000.	0.			SEE PART IV
K2 DENTAL PROJECT 22330 HAWTHORNE BLVD SUITE 203 TORRANCE, CA 90505	20-3891528		15,000.	0.			SEE PART IV
K2W INC. 2037 SACRAMENTO STREET LOS ANGELES, CA 90021	46-5110440		15,000.	0.			SEE PART IV
K9 LOFT INC. 14257 VENTURA BLVD SHERMAN OAKS, CA 91423	45-5525518		25,000.	0.			SEE PART IV
K9 TRANSPORT LLC P. O. BOX 64 HUNTINGTON, UT 84528	83-2434966		20,000.	0.			SEE PART IV
K9 YOUTH ALLIANCE 556 SOUTH FAIR OAKS AVENUE PASADENA, CA 91105	46-1604776		15,000.	0.			SEE PART IV
KABAN PERSIAN RESTAURANT INC. 3250 CAHUENGA BLVD WEST LOS ANGELES, CA 90068	38-4035465		15,000.	0.			SEE PART IV
KABIR SUBS INC. 1511 N. PARHAM ROAD HENRICO, VA 23229	30-0194174		10,000.	0.			SEE PART IV
KACHI DELI CAFE 1055 WILSHIRE BLVD LOS ANGELES, CA 90017	45-4808987		15,000.	0.			SEE PART IV

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KADI ENTERPRISES INC. 802 NORTH VICTORY BLVD BURBANK, CA 91502	80-0099803		25,000.	0.			SEE PART IV
KAINOS INC. 9115 DICE ROAD SANTA FE SPRINGS, CA 90670	47-3078291		25,000.	0.			SEE PART IV
KALAMAZOO COLLECTIVE HOUSING 315 W MICHIGAN AVENUE KALAMAZOO, MI 49007	20-4014598	501(C)(3)	58,000.	0.			SEE PART IV
KALAMAZOO COUNTY GOVERNMENT 201 WEST KALAMAZOO AVENUE KALAMAZOO, MI 49007	38-6004860	GOVERNMENT	130,000.	0.			SEE PART IV
KALAMAZOO COUNTY PUBLIC HOUSING COMMISSION - P.O. BOX 467 - PORTAGE, MI 49081-0467	56-2330483	GOVERNMENT	50,000.	0.			SEE PART IV
KALAMAZOO EASTSIDE NEIGHBORHOOD ASSOCIATION - 1301 E. MAIN STREET - KALAMAZOO, MI 49048	38-2509149	501(C)(3)	10,250.	0.			SEE PART IV
KALAMAZOO GAY-LESBIAN RESOURCE CENTER - 340 S ROSE STREET - KALAMAZOO, MI 49007	38-2800996	501(C)(3)	14,000.	0.			SEE PART IV
KALAMAZOO NEIGHBORHOOD HOUSING SERVICES INC. - 802 SOUTH WESTNEDGE AVENUE - KALAMAZOO, MI 49008-1162	38-2391442	501(C)(3)	326,000.	0.			SEE PART IV
KALI8 PRODUCTIONS LLC 1269 ALCATRAZ AVENUE BERKELEY, CA 94702	27-4516829		7,500.	0.			SEE PART IV

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KAMANA BEAUTY PALACE INC. 2716 SOUTH VERMENT AVENUE LOS ANGELES, CA 90007	81-2829374		15,000.	0.			SEE PART IV
KAMANA THREADING AND BEAUTY 6000 SOUTH SEPULVEDA BLVD SUITE #25 CULVER CITY, CA 90230	82-0940711		15,000.	0.			SEE PART IV
KAMAOHELANI INC. PO BOX 777 ANAHOLA, HI 96703	55-0873914		20,000.	0.			SEE PART IV
KAMON RESTAURANT MANAGEMENT INC 17855 COLIMA ROAD CITY OF INDUSTRY, CA 91748	81-3612474		25,000.	0.			SEE PART IV
KANECT CORP 13115 BARTON ROAD UNIT F WHITTIER, CA 90605	45-4459827		15,000.	0.			SEE PART IV
KANG AND KIM DDS INC. 3423 TWEEDY BLVD SOUTH GATE, CA 90280	95-4731463		15,000.	0.			SEE PART IV
KANNA TRAVEL LLC P.O. BOX 6750 BOZEMAN, MT 59771	82-1732324		10,000.	0.			SEE PART IV
KANOKO TRANSPORT INC. 20620 LEAPWOOD AVENUE CARSON, CA 90746	95-4480282		15,000.	0.			SEE PART IV
KANSAGRA WEST COVINA DENTAL CORP 15389 CANON LANE CHINOHILLS, CA 91709	46-4777056		25,000.	0.			SEE PART IV

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**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
KANSAS CENTER FOR ENTREPRENEURSHIP INC. - PO BOX 877 - ANDOVER, KS 67002	20-5277028	501(C)(3)	30,000.	0.			SEE PART IV
KAO'S PACIFIC INC. 19425 EAST WALNUT DRIVE SOUTH CITY OF INDUSTRY, CA 91748	95-4532717		25,000.	0.			SEE PART IV
KAR WING TRADING COMPANY INC. 1923 FRANK STILES STREET SOUTH EL MONTE, CA 91733	95-4118150		15,000.	0.			SEE PART IV
KARA CLEANERS INC. 4057 BROADWAY NEW YORK, NY 10032	81-1336886		10,000.	0.			SEE PART IV
KAREN KIM MD PC 530 SOUTH LAKE AVENUE PASADENA, CA 91101	46-5440718		15,000.	0.			SEE PART IV
KAREN ORGANIZATION OF MINNESOTA 2353 RICE STREET ROSEVILLE, MN 55113	30-0438142	501(C)(3)	42,500.	0.			SEE PART IV
KAREN WILSON NATURAL BEAUTY LLC 411 HOLLYBROOK RIDGE LANE RICHMOND, VA 23223	27-1861007		20,000.	0.			SEE PART IV
KARIM'S COBBLER SHOP & BAKERY INC. P.O. BOX 8532 PHOENIX, AZ 85066	86-0805093		50,000.	0.			SEE PART IV
KARINAS CAKE HOUSE INC. 515 SOUTH GLENDALE AVENUE GLENDALE, CA 91205	22-3901053		25,000.	0.			SEE PART IV

Schedule I (Form 990)

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KARINE INC. 6769 HOLLYWOOD BLVD LOS ANGELES, CA 90028	95-4774079		15,000.	0.			SEE PART IV
KATHERINE KIDDIE KOLLEGE INC. 1443 NORTH LECLAIRE AVENUE CHICAGO, IL 60651	47-5218928		20,000.	0.			SEE PART IV
KATIE W. CHU OD INC. 3106 NORTH SAN GABRIEL BLVD ROSEMEAD, CA 91770	38-3723727		15,000.	0.			SEE PART IV
KATYLADY BUILDING MAINTENANCE SERVICES - P.O. BOX 361047 - DECATUR, GA 30036	42-1665439		10,000.	0.			SEE PART IV
KAULANA KA HALE KULA O NA PUA O KA AINA - 3582 REDONDO BEACH BLVD - TORRANCE, CA 90504	91-2147787	501(C)(3)	15,000.	0.			SEE PART IV
KAVANAGH HEALTH AND WELLNESS INC. 18425 BURBANK BLVD SUITE 509 TARZANA, CA 91356	47-5091635		15,000.	0.			SEE PART IV
KAYA ASIAN CUISINE GROUP INC. 1640 WEST MISSION BLVD POMONA, CA 91766	83-3175855		15,000.	0.			SEE PART IV
KAYDEN CHANDU LLC 3709 WEST IMPERIAL HIGHWAY INGLEWOOD, CA 90303	47-1792571		15,000.	0.			SEE PART IV
KAZANGIAN DENTAL CARE INC. 6857 RESEDA BLVD SUITE A/B RESEDA, CA 91335	83-1618656		15,000.	0.			SEE PART IV

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KC COMMUNICATIONS 3831 MARTIN LUTHER KING JR. BOULEVA LYNWOOD, CA 90262	95-4829391		15,000.	0.			SEE PART IV
KC DEARSON INC. 154 ROGERS AVENUE BROOKLYN, NY 11216	27-1338056		10,000.	0.			SEE PART IV
KC HOPPER 11621 CLARK STREET SUITE 104 ARCADIA, CA 91006	81-5415958		15,000.	0.			SEE PART IV
KCC GLOBAL LOGISTICS INC 2910 EAST PACIFIC COMMERCE DRIVE RANCHO DOMINGUEZ, CA 90221	27-3431787		25,000.	0.			SEE PART IV
KCK LAUNDRY INC. 5501 MONTE VISTA STREET LOS ANGELES, CA 90042	45-2994432		15,000.	0.			SEE PART IV
KCS ENTERPRISE INC. 11533 215TH STREET LAKEWOOD, CA 90715	81-1309778		15,000.	0.			SEE PART IV
KD FINANCIAL INC. 210 NORTH GLENOAKS BLVD BURBANK, CA 91502	81-1669206		15,000.	0.			SEE PART IV
KEE & HEE USA INC. 1400 CRAVENS AVENUE TORRANCE, CA 90501	20-3899652		15,000.	0.			SEE PART IV
KEED INC. 1135 BROADWAY TACOMA, WA 98402	46-1028546		7,500.	0.			SEE PART IV

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**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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KEERAT INC. 16607 BELLFLOWER BLVD BELLFLOWER, CA 90706	27-3460146		15,000.	0.			SEE PART IV
KEITH SMITH CONSTRUCTION INC. 9823 SW 170TH STREET ARCHER, FL 32618	84-3754363		20,000.	0.			SEE PART IV
KELLER EYE CENTER PA 2301 INDUSTRIAL ROAD EMPORIA, KS 66801	46-1051516		10,000.	0.			SEE PART IV
KELLEY PONDELLA PRODUCTIONS TIMELESS CELEBRATIONS INC. - 326 SOUTH ROOSEVELT AVENUE - PASADENA, CA 91107	20-5184378		15,000.	0.			SEE PART IV
KEN ABRAHAM PRODUCTIONS INC. 3843 MOUND VIEW AVENUE STUDIO CITY, CA 91604	26-1367411		15,000.	0.			SEE PART IV
KENLEY RESTAURANT 75 PIEDMONT AVENUE ATLANTA, GA 30303	58-2512961		20,000.	0.			SEE PART IV
KENNEDY AUSTIN FOUNDATION 1460 EAST HOLT BLVD SUITE 182 POMONA, CA 91767	20-5601495		15,000.	0.			SEE PART IV
KENNY VUONG INS AGCY INC. 812 SOUTH ATLANTIC BLVD MONTEREY PARK, CA 91754	46-4672386		15,000.	0.			SEE PART IV
KENSINGTON CATERERS INC. 1300 WEST 24TH STREET LOS ANGELES, CA 90007	20-0019241		25,000.	0.			SEE PART IV

Schedule I (Form 990)

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KENSUJI INC. 19611 WIERSMA AVENUE CERRITOS, CA 90703	46-2910646		15,000.	0.			SEE PART IV
KENT W SMALL M D AMC 411 NORTH CENTRAL AVENUE #115 GLENDALE, CA 91203	20-1561834		25,000.	0.			SEE PART IV
KENTUCKY HIGHLANDS COMMUNITY DEVELOPMENT CORPORATION - 362 OLD WHITLEY ROAD - LONDON, KY 40744-1738	61-1253192	501(C)(3)	58,388.	0.			SEE PART IV
KENTUCKY RIVER CHILD ADVOCACY CENTER - 465 CEDAR STREET - HAZARD, KY 41701	61-1367930	501(C)(3)	10,000.	0.			SEE PART IV
KERIGAN MARKETING ASSOCIATES INC. 3706 HIGHWAY 98 MEXICO BEACH, FL 32456	47-0955490		20,000.	0.			SEE PART IV
KERRY LEE DDS DENTAL CORPORATION 17515 COLIMA ROAD CITY OF INDUSTRY, CA 91748	36-4672265		15,000.	0.			SEE PART IV
KESHAVPSM100 INC. 3671 LAWRENCEVILLE HIGHWAY TUCKER, GA 30084	83-2784266		15,000.	0.			SEE PART IV
KESSAB EDUCATIONAL ASSOCIATION OF LOS ANGELES - P. O. BOX 371507 - RESEDA, CA 91335	95-6151919	501(C)(3)	15,000.	0.			SEE PART IV
KETAB CORP 12701 VAN NUYS BLVD PACOIMA, CA 91331	95-3564935		15,000.	0.			SEE PART IV

Schedule I (Form 990)

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KEVIN K. JACOBS GENERAL CONTRACTING INC. - 279 LUMBEE AVENUE - LUMBERTON, NC 28360	26-4587243		20,000.	0.			SEE PART IV
KEVIN KENNEDY OUTREACH PROGRAM 7019 6TH AVENUE LOS ANGELES, CA 90043	83-2793356	501(C)(3)	15,000.	0.			SEE PART IV
KEY 2 GLAM INC. 2150 S CANALPORT AVENUE CHICAGO, IL 60608	82-1596646		10,000.	0.			SEE PART IV
KEY COLLEGIATE CHARTER SCHOOL 257 CHESTER STREET BROOKLYN, NY 11212	82-4747474	501(C)(3)	50,000.	0.			SEE PART IV
KEYSTONE GROUP INC. 2854 TRIUNFO CANYON ROAD AGOURA HILLS, CA 91301	95-4540866		25,000.	0.			SEE PART IV
KEYWEI INC. 1836 FLORADALE AVENUE SOUTH EL MONTE, CA 91733	20-2793404		25,000.	0.			SEE PART IV
KGMH PROPERTY INVESTMENTS LLC PO BOX 2061 EDINBURG, TX 78540	82-0615141		20,000.	0.			SEE PART IV
KHALID B KHAN MD INC. 1512 VIA LOPEZ PALOS VERDES ESTATES, CA 90274	33-0883568		15,000.	0.			SEE PART IV
KHOURCHIDIAN JACK & THOMAS ANNIE PTRS - 20242 GIFFORD STREET - WINNETKA, CA 91306	95-4032335		15,000.	0.			SEE PART IV

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KICKING AND SCREAMING LLC 1951 TELEGRAPH AVENUE OAKLAND, CA 94612	47-2020139		10,000.	0.			SEE PART IV
KIDNEYS QUEST FOUNDATON INC. 1058 NORTH MACLAY AVENUE SAN FERNANDO, CA 91340	26-0494828	501(C)(3)	15,000.	0.			SEE PART IV
KIDS CENTER ST. PAUL LTD. 1026 FRONT AVENUE SAINT PAUL, MN 55103	81-1638970		20,000.	0.			SEE PART IV
KIDS CLUB ON THE PIKE INC. 1 STARLINE WAY CRANSTON, RI 02920	82-1654448		14,218.	0.			SEE PART IV
KIDS COLLECTIVE INC. 5418 PACIFIC AVENUE MARINA DEL REY, CA 90292	83-1780434		15,000.	0.			SEE PART IV
KIDS FIRST ACADEMY INC. 2430 WILLOW PASS ROAD BAY POINT, CA 94565	45-3061136		10,000.	0.			SEE PART IV
KID'S INTERNATIONAL HOME LLC 11 MILLS STREET KALAMAZOO, MI 49048	45-4257381		7,500.	0.			SEE PART IV
KIDS KASTLE CHILD CARE AND DEVELOPMENT CENTER INC. - 13905 SHELBYVILLE ROAD - LOUISVILLE, KY 40245	61-1100531		10,000.	0.			SEE PART IV
KILPATRICK REA AND ASSOCIATES CPA 100 CRESCENT CENTRE PARKWAY TUCKER, GA 30084	58-2148562		15,000.	0.			SEE PART IV

Schedule I (Form 990)

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KIM & KIM CPAS 3600 WILSHIRE BOULEVARD LOS ANGELES, CA 90010	95-4531613		15,000.	0.			SEE PART IV
KIM & KIM PROFESSIONAL DENTAL CORP 2300 WEST PICO BLVD #204 LOS ANGELES, CA 90006	46-3250823		15,000.	0.			SEE PART IV
KIM B. TRIEU, DDS, A PROFESSIONAL CORP. - 1005 SOUTH GARFIELD AVENUE - ALHAMBRA, CA 91801	90-0342936		15,000.	0.			SEE PART IV
KIM N PAK ASSET CORPORATION 18905 COLIMA ROAD ROWLAND HEIGHTS, CA 91748	46-4735500		15,000.	0.			SEE PART IV
KIMBERLY CARES LLC 7015 ALMEDA ROAD HOUSTON, TX 77054	81-3419355		10,000.	0.			SEE PART IV
KIMBERLY MACHINE INC. 12822 JOY STREET GARDEN GROVE, CA 92840	95-2935209		20,000.	0.			SEE PART IV
KIMURAYA AMERICA INC. 20416 NORMANDIE AVENUE TORRANCE, CA 90502	27-4853150		25,000.	0.			SEE PART IV
KINECTHQ LLC 200 CORPORATE POINTE CULVER CITY, CA 90230	47-5212806		25,000.	0.			SEE PART IV
KING CRAWFISH INC. 18205 GALE AVENUE CITY OF INDUSTRY, CA 91748	46-2305378		15,000.	0.			SEE PART IV

Schedule I (Form 990)



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KING INVESTMENT GROUP INC. 1600 COFFMAN DRIVE ATHENS, AL 35611	83-2443897		20,000.	0.			SEE PART IV
KING TRUCK WASH & POLISH INC. 12500 SLAUSON AVENUE SANTA FE SPRINGS, CA 90670	20-3249695		15,000.	0.			SEE PART IV
KINGDOM CAREGIVERS LLC 2210 CARTER STREET RICHMOND, VA 23222	30-0470840		20,000.	0.			SEE PART IV
KINGDOM CLEANERS INC. 7933 EAST 30TH STREET INDIANAPOLIS, IN 46219	46-4378132		20,000.	0.			SEE PART IV
KINGDOM PRINTS CORP. 60 ISLAND STREET LAWRENCE, MA 01840	84-2939471		30,000.	0.			SEE PART IV
KINGFIELD FAMILY DENTAL AND ASSOCIATES PLLC - 17 EAST 38TH STREET - MINNEAPOLIS, MN 55409	46-0786220		10,000.	0.			SEE PART IV
KINGFISHER ACADEMY INC. P.O. BOX 2372 TUCKER, GA 30085	58-2478864		10,000.	0.			SEE PART IV
KINGSIZE HOLLYWOOD LLC 5634 SANTA MONICA BLVD LOS ANGELES, CA 90038	83-0555081		15,000.	0.			SEE PART IV
KINGSPORT CHAMBER FOUNDATION INC. 400 CLINCHFIELD STREET KINGSPORT, TN 37660	58-1453565		30,000.	0.			SEE PART IV

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KINGSPORT HOUSING & REDEVELOPMENT AUTHORITY - 906 E SEVIER - KINGSPORT, TN 37760	62-6001581	GOVERNMENT	114,500.	0.			SEE PART IV
KINGSTONE DENTAL GROUP 2300 SOUTH RESERVOIR STREET POMONA, CA 91766	37-1664745		15,000.	0.			SEE PART IV
KINGVISTA INC. 1757 WEST CARSON STREET TORRANCE, CA 90501	46-4757242		15,000.	0.			SEE PART IV
KINNERET CORP 10909 ATLANTIC AVENUE LYNWOOD, CA 90262	26-4501644		15,000.	0.			SEE PART IV
KINSON DESMANGLES 3918 WILLOW GREEN PLACE CHARLOTTE, NC 28206	82-3041597		30,000.	0.			SEE PART IV
KIPP DC PUBLIC CHARTER SCHOOLS 2600 VIRGINIA AVENUE NW WASHINGTON, DC 20037	74-2974642	501(C)(3)	23,000.	0.			SEE PART IV
KIRCHHOFF STUDIOS LLC 600 DIMMICK DRIVE LOS ANGELES, CA 90065	47-2858937		15,000.	0.			SEE PART IV
KISHORE K SHAH DDS INC. 13277-A VAN NUYS BLVD PACOIMA, CA 91331	95-3734819		15,000.	0.			SEE PART IV
KIVA MICROFUNDS ATTN: FINANCE DEPARTMENT SAN FRANCISCO, CA 94103	71-0992446	501(C)(3)	1,085,300.	0.			SEE PART IV

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KIWANIS CLUB OF CHATSWORTH 21743 DEVONSHIRE STREET CHATSWORTH, CA 91313	91-2044504	501(C)(3)	15,000.	0.			SEE PART IV
KIWANIS FOUNDATION BELLFLOWER P.O. BOX 601 BELLFLOWER, CA 90707	95-6118981	501(C)(3)	15,000.	0.			SEE PART IV
KIZUNA LITTLE TOKYO INC. 244 SOUTH SAN PEDRO STREET LOS ANGELES, CA 90012	81-4218837	501(C)(3)	15,000.	0.			SEE PART IV
KJ HOUSE PAINTING INC. 700 NORTH 1ST STREET MONTEBELLO, CA 90640	20-5996441		15,000.	0.			SEE PART IV
KJC AMERICA INC. 9264 HALL ROAD DOWNEY, CA 90241	83-3215561		15,000.	0.			SEE PART IV
KJW2 & TRINITAS INC PO BOX 2427 ANAHEIM, CA 92841	82-2633843		15,000.	0.			SEE PART IV
KKC GERSCOT INC. 4953 N. BERNARD STREET CHICAGO, IL 60625	26-3674519		7,500.	0.			SEE PART IV
KKKH GROUP INC. 2290 EAST CARSON STREET LONG BEACH, CA 90807	45-4875005		15,000.	0.			SEE PART IV
KLARE HOLDINGS LLC 3601 E. 1ST STREET LOS ANGELES, CA 90063	26-3878865	501(C)(3)	50,000.	0.			SEE PART IV

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KLIMT CONSULTING LLC 111 NORTH LA BREA AVENUE SUITE 610 INGLWOOD, CA 90301	82-0676568		15,000.	0.			SEE PART IV
KLOVR, INC 1636 WEST 8TH STREET LOS ANGELES, CA 90017	26-4006997		15,000.	0.			SEE PART IV
KLP TRUCKING INC. 5334 EVERGEM AVENUE PALMDALE, CA 93552	26-3469449		15,000.	0.			SEE PART IV
KLS COMPANIES 3346 CORK BEND DRIVE INDIANAPOLIS, IN 46239	47-4082219		20,000.	0.			SEE PART IV
KMJ ELITE LLC 150 VENABLE LANE MONROE, LA 71203	83-0977422		20,000.	0.			SEE PART IV
KNACK LLC 21 LA BELLE STREET DAYTON, OH 45403	81-0959614		10,000.	0.			SEE PART IV
KNATURECO 3250 WEST OLYMPIC BOULEVARD LOS ANGELES, CA 90006	46-3186111		25,000.	0.			SEE PART IV
KNB INSURANCE AGENCY 19745 COLIMA ROAD ROWLAND HEIGHTS, CA 91748	82-2388318		15,000.	0.			SEE PART IV
KNC INC. 1022 W 164TH STREET GARDENA, CA 90247	45-0587523		15,000.	0.			SEE PART IV

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KNE ACTIVE INC. 1169 HUNTINGTON DRIVE DUARTE, CA 91010	81-2960293		15,000.	0.			SEE PART IV
KNOW ME NETWORK INC. 610 WEST CALDWELL STREET COMPTON, CA 90220	90-0970749	501(C)(3)	15,000.	0.			SEE PART IV
KNOWLEDGE IS POWER EARLY LEARNING PROGRAM INC. - 2312 ORTON STREET - CHARLOTTE, NC 28208	42-1586667		20,000.	0.			SEE PART IV
KOBUNGA INC. 5202 GOULD AVENUE LA CANADA FLINTRIDGE, CA 91011	81-2241115		15,000.	0.			SEE PART IV
KOBY PICTURES INC. 1617 BEECH AVENUE TORRANCE, CA 90501	82-5065400		15,000.	0.			SEE PART IV
KOCAL TRADING CO. LLC 2375 EAST 27TH STREET VERNON, CA 90058	83-2990305		15,000.	0.			SEE PART IV
KOE MEDICAL CONSULTING INC. 3040 IMPERIAL AVENUE SAN DIEGO, CA 92102	27-3189590		20,000.	0.			SEE PART IV
KOGI GROUP CORPORATION 4370 EAGLE ROCK BOULEVARD LOS ANGELES, CA 90041	26-4138901		20,000.	0.			SEE PART IV
KOHAN FOUNDATION 1462 SOUTH DURANGO AVENUE LOS ANGELES, CA 90035	45-2923474	501(C)(3)	15,000.	0.			SEE PART IV

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KOKIKIAN INC. 15937 HARTLAND STREET VAN NUYS, CA 91406	95-4696540		15,000.	0.			SEE PART IV
KOLLABORATION CREATIVE AND MARKETING LLC - 1933 SOUTH BROADWAY SUITE 745 - LOS ANGELES, CA 90007	45-3038216		15,000.	0.			SEE PART IV
KOMBINACION DESIGN LLC 331 NW 26TH STREET MIAMI, FL 33127	81-3773619		20,000.	0.			SEE PART IV
KONA OCEAN ADVENTURES LLC 75-169 KALANI STREET KAILUA KONA, HI 96740	26-3326714		20,000.	0.			SEE PART IV
KONCEPT67SALON 10824 WASHINGTON BLVD CULVER CITY, CA 90232	26-4828279		15,000.	0.			SEE PART IV
KOOCHICKE LLC 208 E 6TH S LOS ANGELES, CA 90014	81-1256576		20,000.	0.			SEE PART IV
KOOL RAYS LLC 211 NORTH CENTRAL AVENUE GLENDALE, CA 91203	95-4704844		15,000.	0.			SEE PART IV
KOORI INC. 10534 LOWER AZUSA ROAD EL MONTE, CA 91731	45-5480764		15,000.	0.			SEE PART IV
KOOSH ENTERPRISES INC. 15859 EDNA PLACE IRWINDALE, CA 91706	20-3005114		15,000.	0.			SEE PART IV

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**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
KOREAN AMERICAN DEMENTIA CENTER 15817 LA SALLE AVENUE GARDENA, CA 90247	83-2784660	501(C)(3)	15,000.	0.			SEE PART IV
KOREAN SOFTWORLD INC. 3200 WILSHIRE BLVD LOS ANGELES, CA 90010	95-4869407		15,000.	0.			SEE PART IV
K-OS TRANSPORT INC. 7820 JOHN RALSTON ROAD HOUSTON, TX 77044	47-5054385		20,000.	0.			SEE PART IV
KOSCIUSKO COUNTY SHELTER FOR ABUSE INC. - 603 PARKER STREET - WARSAW, IN 46580	35-1656375		10,000.	0.			SEE PART IV
KOSHER GUACAMOLE CORP 321 ORLEANS STREET SE ATLANTA, GA 30312	45-5185135		20,000.	0.			SEE PART IV
KOUNKUEY DESIGN INITIATIVE INC. 309 EAST 8TH STREET LOS ANGELES, CA 90014	90-0599471	501(C)(3)	75,000.	0.			SEE PART IV
KP CAPITAL INC. 9522 SOUTH FIQUEROA STREET LOS ANGELES, CA 90003	81-1700732		15,000.	0.			SEE PART IV
KPH PRODUCTION INC. 5033 GLICKMAN AVENUE TEMPLE CITY, CA 91780	46-1057845		15,000.	0.			SEE PART IV
KREATIVE KIDZ INC. 1413 HAYDEN AVENUE EAST CLEVELAND, OH 44112	47-4460126		10,000.	0.			SEE PART IV

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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KRIS MURAKAWA DDS INC. 1017 SOUTH GARFIELD AVENUE ALHAMBRA, CA 91801	26-1551089		15,000.	0.			SEE PART IV
KRISHNA ARJUN INC. 1632 SOUTH LA BREA AVENUE LOS ANGELES, CA 90019	81-4352714		15,000.	0.			SEE PART IV
KRISTIN NATIONAL INC. 3566 LAWRENCEVILLE HIGHWAY TUCKER, GA 30084	58-1251826		15,000.	0.			SEE PART IV
KRISTY'S EARLY CHILDHOOD DEVELOPMENT CENTER - 21501 W. SEVEN MILE ROAD - DETROIT, MI 48219	26-4398529		10,000.	0.			SEE PART IV
KROOP LLC 270 KEMPTON ROAD GLENDALE, CA 91202	27-0559247		15,000.	0.			SEE PART IV
KS BATH ENTERPRISES INC. 1673 WEST KAMM AVENUE CARUTHERS, CA 93609	45-4895460		20,000.	0.			SEE PART IV
KS WORLDWIDE INC. 5719 ALBA STREET LOS ANGELES, CA 90058	87-0779868		15,000.	0.			SEE PART IV
KSJV2 INC. 309 EAST COMMERCIAL STREET POMONA, CA 91767	81-3869919		15,000.	0.			SEE PART IV
K-SQUARED INC. 1662 SOUTH VICTORIA AVENUE LOS ANGELES, CA 90019	83-3133445		15,000.	0.			SEE PART IV

Schedule I (Form 990)



**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
KT & TT INC. 2391 EAST WASHINGTON BLVD PASADENA, CA 91104	46-5468372		15,000.	0.			SEE PART IV
KUPUGANI LLC 6903 W. WHITE EAGLE ROAD LEAF RIVER, IL 61047	51-0568742		12,500.	0.			SEE PART IV
KW INC. 2426 WEST 8TH STREET #103 LOS ANGELES, CA 90057	30-0869174		15,000.	0.			SEE PART IV
KYLOBAL INC. 4060 WEST WASHINGTON BLVD LOS ANGELES, CA 90018	47-3083924		15,000.	0.			SEE PART IV
KYNAH 2316 PICO BLVD SANTA MONICA, CA 90405	82-2331420		15,000.	0.			SEE PART IV
KYUNGAH INSURANCE SERVICE INC. 23826 OCEAN AVENUE TORRANCE, CA 90505	46-3987679		15,000.	0.			SEE PART IV
L & G JEWELRY 3650 WEST MARTIN LUTHER KING JR BOU LOS ANGELES, CA 90008	95-4828572		20,000.	0.			SEE PART IV
L & JEE LLC 13337 ARTESIA BLVD CERRITOS, CA 90703	83-4717504		15,000.	0.			SEE PART IV
L & M MOTORS INC. 11562 SANTA MONICA BLVD LOS ANGELES, CA 90025	27-1709492		15,000.	0.			SEE PART IV

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
L & S BEAUTY INC 1553 WEST MANCHESTER AVENUE LOS ANGELES, CA 90047	26-2078688		15,000.	0.			SEE PART IV
L A MAYS INC. 149 WEST 122 STREET NEW YORK, NY 10027	46-5565792		20,000.	0.			SEE PART IV
L A TRANSPORTATION LLC 16015 BECKRIDGE DRIVE HOUSTON, TX 77053	82-5430187		20,000.	0.			SEE PART IV
L HAIR DESIGN INC 140 WEST VALLEY BLVD SAN GABRIEL, CA 91776	81-5136091		15,000.	0.			SEE PART IV
L&L CONSTRUCTION DEVELOPMENT INC. 33-70 PRINCE STREET FLUSHING, NY 11354	46-3957319		20,000.	0.			SEE PART IV
L&P TOFU INC. 2008 SOUTH ATLANTIC BLVD MONTEREY PARK, CA 91754	71-0872427		15,000.	0.			SEE PART IV
L&S HOSPITALITY LLC 935 EAST WENDOEVER BLVD WENDOVER, UT 84083	45-1485886		20,000.	0.			SEE PART IV
L. MOBLEY CONCRETE CONSTRUCTION CORPORATION - 9914 WAYWARD WIND COURT - HOUSTON, TX 77064	80-0317341		20,000.	0.			SEE PART IV
L. WILLIAMS SERVICES, INC. 19223 COLIMA ROAD ROWLAND HEIGHTS, CA 91748	46-4354152		15,000.	0.			SEE PART IV

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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L.A PRESS PRINTING, INC 5476 WILSHIRE BLVD LOS ANGELES, CA 90036	74-3037534		15,000.	0.			SEE PART IV
L.A. DESIGNS INC. 4515 EAST 48TH STREET VERNON, CA 90058	95-4333309		15,000.	0.			SEE PART IV
L.A. FRAMING WHOLESALER INC. 321 NORTH AZUSA AVENUE AZUSA, CA 91702	75-2988439		15,000.	0.			SEE PART IV
L.A. PINNACLE INSURANCE AGENCY INC. - 2705 WHIPPOORWILL DRIVE - ROWLAND HEIGHTS, CA 91748	68-0573217		15,000.	0.			SEE PART IV
L.A.C. MORTUARY ACCOMMODATIONS INC 3645 EAST 3RD STREET LOS ANGELES, CA 90063	81-4855641		20,000.	0.			SEE PART IV
LA BLUE CRAB & CRAWFISH LLC 17438 NORTH LA HIGHWAY 82 ABBEVILLE, LA 70510	27-2014155		20,000.	0.			SEE PART IV
LA BONITA BAKERY LLC 3110 N SILVER STREET SILVER CITY, NM 88061	84-2036168		20,000.	0.			SEE PART IV
LA BOOKKEEPING BASICS CORP 17205 LANARK STREET LAKE BALBOA, CA 91406	85-1467925		15,000.	0.			SEE PART IV
LA BUVETTE LLC 335 WEST 7TH STREET SAN PEDRO, CA 90731	82-4753545		15,000.	0.			SEE PART IV

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**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LA CENTRO AMERICANA BAKERY 6526 HOLMES AVENUE LOS ANGELES, CA 90001	95-4662200		15,000.	0.			SEE PART IV
LA COMMUNITY CARE MEDICAL ASSOCIATES INC. - 11633 HAWTHORNE BLVD SUITE 103 - HAWTHORNE BLVD, CA 90250	91-1805134		15,000.	0.			SEE PART IV
LA CRESCENTA HOSPICE CARE CORP 3130 FOOTHILL BOULEVARD LA CRESCENTA, CA 91214	46-5096124		15,000.	0.			SEE PART IV
LA DE DA SALON LLC 11126 DEL AMO BLVD LAKEWOOD, CA 90715	47-3018206		15,000.	0.			SEE PART IV
LA FAMILY HOUSING CORPORATION 7843 LANKERSHIM BOULEVARD NORTH HOLLYWOOD, CA 91605-2523	95-3920560	501(C)(3)	26,000.	0.			SEE PART IV
LA FE UNISEX BEAUTY SALON CORP 1259 SAINT NICHOLAS AVENUE NEW YORK, NY 10032	82-1690601		10,000.	0.			SEE PART IV
LA FLOR BLANCA SALVADORENA INC. 1279 WEST JEFFERSON BLVD LOS ANGELES, CA 90007	83-1855922		15,000.	0.			SEE PART IV
LA FORTALEZA PHYSICAL THERAPY CENTERS - 133 WEST HUNTING PARK AVENUE - PHILADELPHIA, PA 19140	23-2792444		20,000.	0.			SEE PART IV
LA FRONTERA CENTER INC. 504 W. 29TH STREET TUCSON, AZ 85713	86-0215009		500,000.	0.			SEE PART IV

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**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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LA GAMAGOL INC. 681 SOUTH WESTERN AVENUE LOS ANGELES, CA 90005	82-1959898		15,000.	0.			SEE PART IV
LA HISTORIA HISTORICAL SOCIETY 3240 TYLER AVENUE EL MONTE, CA 91731	95-4706354	501(C)(3)	15,000.	0.			SEE PART IV
LA HUESUDA TACOS INC. 8228 MORTON AVENUE LOS ANGELES, CA 90001	83-4330570		15,000.	0.			SEE PART IV
LA LA SHOES INC. 17900 AJAX CIRCLE CITY OF INDUSTRY, CA 91748	82-1818498		15,000.	0.			SEE PART IV
LA LOGISTICS INC 6740 BUFFALO AVENUE VAN NUYS, CA 91401	45-3717293		15,000.	0.			SEE PART IV
LA LUNA DELI AND CAFE INC. 4401 30TH AVENUE ASTORIA, NY 11103	46-2996259		10,000.	0.			SEE PART IV
LA MAGIA II BARBERSHOP INC. 3369 FULTON STREET BROOKLYN, NY 11208	83-4346825		10,000.	0.			SEE PART IV
LA MAUM CENTER 221 SOUTH MANHATTAN PLACE LOS ANGELES, CA 90004	20-8720689	501(C)(3)	15,000.	0.			SEE PART IV
LA MIXTECA INC. 510 N. CUNNINGHAM AVENUE URBANA, IL 61802	82-4482071		7,500.	0.			SEE PART IV

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**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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LA MODA INC. 600 EAST WASHINGTON BLVD LOS ANGELES, CA 90015	47-1719612		15,000.	0.			SEE PART IV
LA NAIL BAR 10927 FIRESTONE BOULEVARD NORWALK, CA 90650	85-3832072		15,000.	0.			SEE PART IV
LA OPARA INC. 2833 LEONIS BLVD SUITE 105 VERNON, CA 90058	81-5217170		15,000.	0.			SEE PART IV
LA PAPILLON STEAK AND SEAFOOD 858 WEST LANCASTER BLVD LANCASTER, CA 93534	83-4661002		15,000.	0.			SEE PART IV
LA PEARL BEAUTY EMPORIUM INC. 3857 LANCASTER AVENUE PHILADELPHIA, PA 19104	23-2565805		30,000.	0.			SEE PART IV
LA PHOENIKERA LLC 3302 NORTH 7TH STREET PHOENIX, AZ 85014	81-3226648		20,000.	0.			SEE PART IV
LA PHOTO PARTY INC. 1110 SOUTH CENTRAL AVENUE GLENDALE, CA 91204	26-1889230		25,000.	0.			SEE PART IV
LA PINATA PARTY RENTALS INC. 1630 WEST 132ND STREET GARDENA, CA 90249	27-4584006		25,000.	0.			SEE PART IV
LA PLAYA NURSERY SCHOOL 5041 RHODA WAY CULVER CITY, CA 90230	95-1945773	501(C)(3)	15,000.	0.			SEE PART IV

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**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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LA PLAZA 8902 E. 38TH STREET INDIANAPOLIS, IN 46226	30-0029575		10,000.	0.			SEE PART IV
LA POKE USC LLC 929 WEST JEFFERSON BLVD LOS ANGELES, CA 90089	82-3279281		15,000.	0.			SEE PART IV
LA QUE SI LLENA RESTAURANTE FAMILIAR - 3630 EAST CESAR EAST CHAVEZ AVENUE - LOS ANGELES, CA 90063	47-2743161		15,000.	0.			SEE PART IV
LA RANCHERITA 1 LLC 1713 GARTH ROAD BAYTOWN, TX 77520	47-2153655		20,000.	0.			SEE PART IV
LA RIQUEZA DENTRO DE TI INC. 2021 PACIFIC AVENUE LONG BEACH, CA 90806	47-2683185		15,000.	0.			SEE PART IV
LA ROMERO SUPERMARKET INC. 6301 SOUTH BLVD CHARLOTTE, NC 28217	45-4832291		20,000.	0.			SEE PART IV
LA TAQUIZA RESTAURANT INC. 3009 S.FIGUEROA STREET LOS ANGELES, CA 90007	95-4634746		15,000.	0.			SEE PART IV
LA TAVERNA CUBANA MG. INC. 5424 LAUREL CANYON BLVD VALLEY VILLAGE, CA 91607	83-2904652		15,000.	0.			SEE PART IV
LA VICTORIA SF 3249 24TH STREET SAN FRANCISCO, CA 94124	83-3635767		20,000.	0.			SEE PART IV

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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LACEYS BEAUTY SUPPLY 825 WASHINGTON STREET SHELBYVILLE, KY 40065	84-4177308		10,000.	0.			SEE PART IV
LACONIA AREA COMMUNITY LAND TRUST INC. - 193 COURT STREET - LACONIA, NH 03246-2549	02-0426348	501(C)(3)	14,603.	0.			SEE PART IV
LAD N LASSIE 188 WEST COURT STREET PRESTONSBURG, KY 41653	41-2266019		20,000.	0.			SEE PART IV
LADY D MOTIVATIONS 620 WEST WYTHE STREET PETERSBURG, VA 23803	85-0667356		15,000.	0.			SEE PART IV
LADYN&CO. 1305 N COLUMBUS AVENUE GLENDALE, CA 91202	83-2732064		15,000.	0.			SEE PART IV
LAFUNZ INC 18406 EAST COLIMA ROAD ROWLAND HEIGHTS, CA 91748	81-0830736		25,000.	0.			SEE PART IV
LAIKO INTERNATIONAL CO. INC. 16710 EAST JOHNSON DRIVE CITY OF INDUSTRY, CA 91745	95-4102157		15,000.	0.			SEE PART IV
LAIN CONSULTING LLC 1505 BLACK KETTLE DRIVE CHARLOTTE, NC 28213	30-0965877		20,000.	0.			SEE PART IV
LAKE AVENUE COMMUNITY FOUNDATION 712 EAST VILLA STREET PASADENA, CA 91101	95-4847950	501(C)(3)	100,000.	0.			SEE PART IV

Schedule I (Form 990)



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LAKE AVENUE PRESCHOOL INC. 981 NORTH LAKE AVENUE PASADENA, CA 91104	20-1839411		15,000.	0.			SEE PART IV
LAKE STREET COUNCIL 919 E. LAKE STREET MINNEAPOLIS, MN 55407	41-0975738	501(C)(3)	20,000.	0.			SEE PART IV
LAKESHA B JOHNSON PHYSICIAN ASSISTANT INC. - 1255 WEST 82ND STREET - LOS ANGELES, CA 90044	90-1501347		20,000.	0.			SEE PART IV
LAKESIDE OF WHITEVILLE INC. 2658 CHADBOURN HIGHWAY WHITEVILLE, NC 28472	56-2271465		20,000.	0.			SEE PART IV
LAKEWOOD AQUATIC SPORTS CLUB PO BOX 8364 LONG BEACH, CA 90808	46-0685816		15,000.	0.			SEE PART IV
LAKEWOOD TAEKWONDO ACADEMY INC. 12233 CENTRALIA STREET LAKEWOOD, CA 90715	81-2818442		15,000.	0.			SEE PART IV
LAKH ENTERPRISES LLC 224 SUGARBERRY CIRCLE HOUSTON, TX 77024	27-1507039		20,000.	0.			SEE PART IV
LAKRUWANA SRI LANKA UNDER ONE ROOF INC. - 668 BAY STREET - STATEN ISLAND, NY 10304	27-2521419		10,000.	0.			SEE PART IV
LALIBELA HEALTHY FOODS LLC 961 WEST MAIN STREET MESA, AZ 85201	82-4201253		20,000.	0.			SEE PART IV

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LAM USA ENTERPRISE INC. 7509 SHIRLEY AVENUE RESEDA, CA 91335	26-1266002		15,000.	0.			SEE PART IV
LAMAJOON MEDITERRANEAN SHISH KABOB INC. - 446 SCHOLL DRIVE - GLENDALE, CA 91206	27-3105856		15,000.	0.			SEE PART IV
LAMAR STATE COLLEGE PORT ARTHUR PO BOX 310 PORT ARTHUR, TX 77641	76-0658056	GOVERNMENT	30,000.	0.			SEE PART IV
LA-MAS INC. 2806 CLEARWATER STREET LOS ANGELES, CA 90039	38-3886677	501(C)(3)	36,000.	0.			SEE PART IV
LAMOUR NAILS SPA INC. 7202 FOOTHILL BLVD TUJUNGA, CA 91042	83-3115954		15,000.	0.			SEE PART IV
LAN VENTURE GROUP LLC 10186 RESEDA BLVD NORTHRIDGE, CA 91324	26-2987764		15,000.	0.			SEE PART IV
LANAM FOUNDRY CORPORATION 320 PIKE STREET NEW MARTINSVILLE, WV 26155	76-0801525		20,000.	0.			SEE PART IV
LANCASTER HOMELESS GROUP 261 NORTH MADISON AVENUE PASADENA, CA 91101	47-1589558	501(C)(3)	15,000.	0.			SEE PART IV
LANCASTER TEA BOX CAFE INC. 1798 EAST AVENUE J LANCASTER, CA 93535	81-3735991		15,000.	0.			SEE PART IV

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LAND BANK OF INDIANAPOLIS 202 E. MARKET STREET INDIANAPOLIS, IN 46204	80-0619587	501(C)(3)	30,000.	0.			SEE PART IV
LAND CREATIONS INC. 15267 COBALT STREET SYLMAR, CA 91342	27-2088997		15,000.	0.			SEE PART IV
LANDMARKIT INC. 1125 FELDER STREET GARDENA, CA 90248	20-1008751		15,000.	0.			SEE PART IV
LANDON A1 TRANSPORT LLC 12714 WALNUT BEND COURT MISSOURI CITY, TX 77489	82-2233916		20,000.	0.			SEE PART IV
LANDON TRUCKING INC. 2245 S KEELER AVENUE CHICAGO, IL 60623	36-4415084		20,000.	0.			SEE PART IV
LANGERS LUGGAGE INC 7756 SANTA MONICA BLVD WEST HOLLYWOOD, CA 90046	26-4255873		15,000.	0.			SEE PART IV
LANIER TRANSPORTATION INC. 3927 PLANTATION DRIVE HERMITAGE, TN 37076	90-0624163		20,000.	0.			SEE PART IV
LANITA AFRICAN AND CARIBBEAN MARKET - 999 RUTLAND ROAD - BROOKLYN, NY 11212	83-2194088		20,000.	0.			SEE PART IV
LAO TIZER MUSIC INC. 14818 MAGNOLIA BLVD SHERMAN OAKS, CA 91403	20-2389777		15,000.	0.			SEE PART IV

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LAPD DEVONSHIRE POLICE ACTIVITY LEAGUE SUPPORTERS - 8721 WILBUR AVENUE - NORTHRIDGE, CA 91324	23-7270505	501(C)(3)	15,000.	0.			SEE PART IV
LAQUA INC. 18022 SOUTH WESTERN AVENUE GARDENA, CA 90248	82-0661018		15,000.	0.			SEE PART IV
LAR TRUCKING LLC 3848 LILITA STREET LYNWOOD, CA 90262	83-2376713		15,000.	0.			SEE PART IV
LARAMIE MAIN STREET PROGRAM 115 IVINSON AVENUE LARAMIE, WY 82070	20-3701712	501(C)(3)	36,000.	0.			SEE PART IV
LARIOS ENTERPRISES INC. 2409 E SLAUSON AVENUE HUNTINGTON PARK, CA 90255	26-0008182		10,000.	0.			SEE PART IV
LARRY AND SANDRA TRUCKING LLC 40 ROLLING MEADOWS ROAD SOMERVILLE, TN 38068	46-1281638		20,000.	0.			SEE PART IV
LARRY T KHOO M.D. INC. 1245 WILSHIRE BLVD LOS ANGELES, CA 90017	80-0387541		25,000.	0.			SEE PART IV
LAS CAROLINAS FINANCIAL SERVICES 3600 N. SHARON AMITY ROAD CHARLOTTE, NC 28205	46-4589709		10,000.	0.			SEE PART IV
LAST CALL PEST SERVICES 4382 LOCKSLEY ROAD TUCKER, GA 30084	82-0853002		15,000.	0.			SEE PART IV

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LASZLO FAMILY FARM LLC 386 TURNPIKE ROAD ASHBY, MA 01431	46-4625263		10,000.	0.			SEE PART IV
LATHAM TRUCKING 2077 LEE ROAD OPELIKA, AL 36804	81-3182160		10,000.	0.			SEE PART IV
LATIN FASHION IMPORT EXPORT INC. 4648 N. 5TH STREET PHILADELPHIA, PA 19140	45-2257243		10,000.	0.			SEE PART IV
LATIN PLATE CATERING & EVENTS CORP 4121 WEST 58TH PLACE CHICAGO, IL 60629	81-2921352		7,500.	0.			SEE PART IV
LATINAS ART FOUNDATION 8441 IVES STREET PARAMOUNT, CA 90723	81-1912362	501(C)(3)	15,000.	0.			SEE PART IV
LATINO BUSINESS FOUNDATION SILICON VALLEY - 1652 ALUM ROCK AVENUE - SAN JOSE, CA 95116	84-3419477		15,000.	0.			SEE PART IV
LATINO DIABETES ASSOCIATION PO BOX 1347 MONTEBELLO, CA 90640	20-0303774	501(C)(3)	15,000.	0.			SEE PART IV
LATINO DONOR COLLABORATIVE INC. 433 NORTH CAMDEN DRIVE BEVERLY HILLS, CA 90210	27-4281557	501(C)(3)	15,000.	0.			SEE PART IV
LATINO ECONOMIC DEVELOPMENT CENTER 804 MARGARET STREET SAINT PAUL, MN 55106	51-0467167	501(C)(3)	12,500.	0.			SEE PART IV

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LAUREL CANYON STAGES INC. 9337 LAUREL CANYON BOULEVARD ARLETA, CA 91331	81-5100827		15,000.	0.			SEE PART IV
LAUREN KAYE COHEN 15032 SUTTON STREET SHERMAN OAKS, CA 91403	35-2617368		15,000.	0.			SEE PART IV
LAVACON INC. 101 ATLANTIC AVENUE LONG BEACH, CA 90802	14-1864389		15,000.	0.			SEE PART IV
LAVISTA WHOLESALE LLC 5002 NORTH ROYAL ATLANTA DRIVE TUCKER, GA 30084	82-3310835		15,000.	0.			SEE PART IV
LAW OFFICE OF JORGE FERNANDEZ ISLA 6260 FLORENCE AVENUE BELL GARDENS, CA 90201	95-3530694		15,000.	0.			SEE PART IV
LAW OFFICE OF JOSHUA N QUINTERO A PROFESSIONAL CORPORATION - 10238 LAKEWOOD BLVD - DOWNEY, CA 90241	81-1076865		15,000.	0.			SEE PART IV
LAW OFFICE OF JUDITH WOOD 201 S SANTA FE AVENUE LOS ANGELES, CA 90012	81-2014713		15,000.	0.			SEE PART IV
LAW OFFICE OF PETER C LEE A PROFESSIONAL CORPORATION - 1841 SOUTH SAN GABRIEL BLVD - SAN GABRIEL, CA 91776	81-5265218		15,000.	0.			SEE PART IV
LAW OFFICE OF VICTOR SAPPHIRE INC. 7190 SUNSET BLVD SUITE 116 LOS ANGELES, CA 90046	82-1516073		15,000.	0.			SEE PART IV

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LAW OFFICES OF ALEX CHA & ASSOCIATES APLC - 707 WILSHIRE BLVD - LOS ANGELES, CA 90017	46-5016873		15,000.	0.			SEE PART IV
LAW OFFICES OF ANGELA PIERCE DI DONATO - 1000 LAKES DRIVE SUITE 410 - WEST COVINA, CA 92790	90-0863175		15,000.	0.			SEE PART IV
LAW OFFICES OF BEVERLY MANLEY & ASSOCIATES - 2119 VISTA DALE COURT - TUCKER, GA 30084	45-4235726		15,000.	0.			SEE PART IV
LAW OFFICES OF CLEMENTE FRANCO 1295 WEST SUNSET BLVD LOS ANGELES, CA 90026	42-1732094		15,000.	0.			SEE PART IV
LAW OFFICES OF DAVID T. SUN APC 404 EAST LAS TUNAS DRIVE SUITE 201 SAN GABRIEL, CA 91776	82-2518244		15,000.	0.			SEE PART IV
LAW OFFICES OF GABRIEL ZARAGOZA 400 OCEANGATE LONG BEACH, CA 90802	27-3120402		15,000.	0.			SEE PART IV
LAW OFFICES OF HOMAN MOBASSER APLC 18375 VENTURA BOULEVARD TARZANA, CA 91356	38-4115654		15,000.	0.			SEE PART IV
LAW OFFICES OF JOACHIM JOE NWUDE, APC - 3465 TORRANCE BLVD SUITE C - TORRANCE, CA 90503	46-2521996		15,000.	0.			SEE PART IV
LAW OFFICES OF KIM AND ASSOCIATES APC - 3600 WILSHIRE BOULEVARD - LOS ANGELES, CA 90010	82-2275184		15,000.	0.			SEE PART IV

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LAW OFFICES OF LAURENCE P. POSNER PC - 388 E.AST VALLEY BOULEVARD - ALHAMBRA, CA 91801	20-8433343		15,000.	0.			SEE PART IV
LAW OFFICES OF MARJAN ALITALAEI 11620 WILSHIRE BLVD 9TH FLOOR LOS ANGELES, CA 90025	90-1076896		15,000.	0.			SEE PART IV
LAW OFFICES OF NATALIYA V. SIDOROVA - P. O. BOX 931792 - LOS ANGELES, CA 90093	81-3490970		15,000.	0.			SEE PART IV
LAW OFFICES OF SHEMMA NAZDJANOVA PLC - 3580 WILSHIRE BLVD - LOS ANGELES, CA 90010	46-3647367		15,000.	0.			SEE PART IV
LAW OFFICES OF YEZNIK O KAZANDJIAN 1010 NORTH CENTRAL AVENUE LOS ANGELES, CA 91202	95-4831644		15,000.	0.			SEE PART IV
LAYTON BLVD. WEST NEIGHBORS INC. 1545 S. LAYTON BLVD. MILWAUKEE, WI 53215-1924	39-1817581	501(C)(3)	14,000.	0.			SEE PART IV
LB SURGICAL CENTER, LLC 2880 ATLANTIC AVENUE LONG BEACH, CA 90806	47-3797318		15,000.	0.			SEE PART IV
LC MUSIC INC. 4515 CASTLE ROAD LA CANADA, CA 91011	82-1658380		15,000.	0.			SEE PART IV
LCS PROPERTIES LLC 3132 WEST LAKESIDE ROAD JAMESTOWN, ND 58401	82-2798279		10,000.	0.			SEE PART IV

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LCVC MANAGEMENT 9418 ALONDRA BOULEVARD BELLFLOWER, CA 90706	36-4864490		15,000.	0.			SEE PART IV
LE BON PATISSERIE 2 INC. 3038 FOOTHILL BLVD LA CRESCENTA, CA 91214	26-2390425		15,000.	0.			SEE PART IV
LE MEISZ INC. 8522 VALLEY BLVD ROSEMEAD, CA 91770	61-1860482		15,000.	0.			SEE PART IV
LEADERSHIP EDUCATION FOR ASIAN PACIFICS INC. - 327 EAST 2ND STREET - LOS ANGELES, CA 90012	95-3879677	501(C)(3)	15,000.	0.			SEE PART IV
LEADERSHIP PUBLIC SCHOOLS INC. 99 LINDEN STREET OAKLAND, CA 94607	73-1643646	501(C)(3)	50,000.	0.			SEE PART IV
LEAM TRANSPORT LLC 625 EAST TWIGGS STREET TAMPA, FL 33602	47-4721063		20,000.	0.			SEE PART IV
LEAP OF FAITH ENTERPRISES LTD 1847 WEST 73RD STREET LOS ANGELES, CA 90047	46-5573476		20,000.	0.			SEE PART IV
LEARNING TREE BEFORE AND AFTER SCHOOL CARE - 17873 SIERRA HIGHWAY - CANYON COUNTRY, CA 91351	81-3118801		15,000.	0.			SEE PART IV
LEBA2020 INC. 1527 CESERY BLVD JACKSONVILLE, FL 32211	84-5021162		20,000.	0.			SEE PART IV

Schedule I (Form 990)

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LEBOBA GROUP LLC 11408 SOUTH STREET CERRITOS, CA 90703	80-0932094		15,000.	0.			SEE PART IV
LECHONERA EL FOGON INC. 2641 BAINBRIDGE AVENUE BRONX, NY 10458	81-0904594		10,000.	0.			SEE PART IV
LE-COTERIE 1933 SOUTH BROADWAY LOS ANGELES, CA 90007	46-2787272		15,000.	0.			SEE PART IV
LEE LABEL INC. 600 E. WASHINGTON BOULEVARD LOS ANGELES, CA 90015	95-4699474		35,000.	0.			SEE PART IV
LEE TAYLOR PROFESSIONAL CONSULTING GROUP INC. - 6334 S. NORMAL - CHICAGO, IL 60621	47-2840660		10,000.	0.			SEE PART IV
LEEWAY HOME TEXTILES INC. 17800 CASTLETON STREET CITY OF INDUSTRY, CA 91748	46-1482602		25,000.	0.			SEE PART IV
LEEWAY NETWORKS INC. 14747 ARTESIA BLVD LA MIRADA, CA 90638	27-4766250		15,000.	0.			SEE PART IV
LEFTIE INC. 747 E 10TH STREET LOS ANGELES, CA 90021	82-2689331		10,000.	0.			SEE PART IV
LEFTSIDE91 1900 N TORREY PINES DRIVE LAS VEGAS, NV 89108	84-2772352		20,000.	0.			SEE PART IV

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LEGACY AFRICANA MARKET INC. 671 BAY STREET STATEN ISLAND, NY 10304	47-1404515		20,000.	0.			SEE PART IV
LEGACY CLEANERS AND LAUNDRY INC. 13048 HAWTHORNE BLVD HAWTHORNE, CA 90250	83-3400982		15,000.	0.			SEE PART IV
LEGACY INSTITUTE FOR FINANCIAL EDUCATION - 504 WEST FRANK AVENUE - LUFKIN, TX 75904	47-1941953	501(C)(3)	192,300.	0.			SEE PART IV
LEGACY TRANSPORTATION LTD 4426 HUGH HOWELL ROAD TUCKER, GA 30084	47-3214779		15,000.	0.			SEE PART IV
LEGAL DOX INC. 6277 VAN NUYS BOULEVARD VAN NUYS, CA 91401	82-0660431		15,000.	0.			SEE PART IV
LEILANI INC. 740 WEST LITTLE YORK HOUSTON, TX 77091	81-1102821		20,000.	0.			SEE PART IV
LEIMERT PARK VILLAGE BOOK FAIR 4001 WEST 22ND PLACE LOS ANGELES, CA 90018	61-0394456		20,000.	0.			SEE PART IV
LEJEND CORPORATION PO BOX 1603 BELLFLOWER, CA 90707	41-2131593		20,000.	0.			SEE PART IV
LELA WALKER ATTORNEY AT LAW PLLC P. O. BOX 909 OCEANA, WV 24870	55-0784116		20,000.	0.			SEE PART IV

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LEMAR INDUSTRIES 12336 LOS NIETOS ROAD SANTA FE SPRINGS, CA 90670	46-2715749		25,000.	0.			SEE PART IV
LEMMA LLC 18375 VENTURA BLVD TARZANA, CA 91356	47-4367490		15,000.	0.			SEE PART IV
LEMON LAW AID INC. 117 EAST COLORADO BLVD PASADENA, CA 91105	47-2993598		25,000.	0.			SEE PART IV
LEMOSOMC LLC 10769 BROADWAY CROWN POINT, IN 46307	47-0995159		20,000.	0.			SEE PART IV
LENG LY PARTNERSHIP 4451 UNIVERSITY AVENUE SAN DIEGO, CA 92105	46-4262440		10,000.	0.			SEE PART IV
LENSLEY LLC 8605 SANTA MONICA BLVD UNIT #60047 WEST HOLLYWOOD, CA 90069	26-3963302		15,000.	0.			SEE PART IV
LEO IMANI INC. 1208 SOUTH SANTEE STREET LOS ANGELES, CA 90015	83-3519446		15,000.	0.			SEE PART IV
LEOMOV ENTERPRISES 570 WEST STOCKER STREET GLENDALE, CA 91202	27-0288147		15,000.	0.			SEE PART IV
LEONARD I DAUER MD INC. 13922 EASTRIDGE DRIVE WHITTIER, CA 90602	95-2630482		15,000.	0.			SEE PART IV

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LEO'S PIZZA INC. 7556 FOOTHILL BLVD TUJUNGA, CA 91042	81-5197512		15,000.	0.			SEE PART IV
LESS TALK MORE ACTION MUSIC LLC 4157 PARK CHASE DRIVE EAST POINT, GA 30344	46-2117117		10,000.	0.			SEE PART IV
LET ME SEA INC. 17901 PIONEER BLVD ARTESIA, CA 90701	81-4088656		15,000.	0.			SEE PART IV
LETICIA KAGAN SKIN CARE INC. 2742 NORTH CENTRAL PARK AVENUE CHICAGO, IL 60647	20-0729811		20,000.	0.			SEE PART IV
LETS ROLL ROLL OFF SERVICE INC. 2500 TERRY LYNN LANE HACIENDA HEIGHTS, CA 91745	26-4679261		15,000.	0.			SEE PART IV
LETS SEA INC. 8620 GARFIELD AVENUE SOUTH GATE, CA 90280	46-0968686		25,000.	0.			SEE PART IV
LETTYS CAKES AND MORE LLC 1717 FREDERICKSBURG ROAD SAN ANTONIO, TX 78201	32-0597176		20,000.	0.			SEE PART IV
LEVEL ONE GAME SHOP LLC 400 GRAND BOULEVARD KANSAS CITY, MO 64106	35-2568827		10,000.	0.			SEE PART IV
LEVEL ONE PROPERTIES LLC 3746 LAMB DRIVE MARIETTA, GA 30064	90-0745249		20,000.	0.			SEE PART IV

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LEVINE AND MAYBAUM LLP 10940 WILSHIRE BOULEVARD 6TH FLOOR LOS ANGELES, CA 90024	82-3834513		15,000.	0.			SEE PART IV
LEWIS ENTERPRISES OF FLORIDA LLC 103 CENTURY 21 DRIVE JACKSONVILLE, FL 32216	47-1185556		20,000.	0.			SEE PART IV
LEX'S OF CARYTOWN INC. 3020 WEST CARY STREET RICHMOND, VA 23221	54-1838400		20,000.	0.			SEE PART IV
LEYA TECHNOLOGIES LLC 140 EAST 162ND STREET GARDENA, CA 90248	81-4395779		15,000.	0.			SEE PART IV
LG4 PHOTO AND VIDEO LLC 6921 PACIFIC BLVD HUNTINGTON PARK, CA 90255	32-0506036		15,000.	0.			SEE PART IV
LGM VENTURE LLC 3640 WHITE PLAINS ROAD BRONX, NY 10467	45-4334747		10,000.	0.			SEE PART IV
LH GROUP LLC 125 OLD MILL CT ATLANTA, GA 30349	85-1392099		20,000.	0.			SEE PART IV
LHI CONSTRUCTION & ENVIRONMENTAL 98 KAHN ROAD NORTH FRANKLIN, CT 06254	81-4142799		20,000.	0.			SEE PART IV
LHO BUSINESS SOLUTIONS LLC 1108 EAST MAIN STREET RICHMOND, VA 23219	84-4175936		10,000.	0.			SEE PART IV

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LI & S INC. 9617 RUDNICK AVENUE CHATSWORTH, CA 91311	46-4981554		15,000.	0.			SEE PART IV
LIAM MOORE ASSOCIATES 19785 12 MILE ROAD SOUTHFIELD, MI 48076	47-3303260		7,500.	0.			SEE PART IV
LIA'S RAINBOW LLC 4428 ORD STREET NE WASHINGTON, DC 20019	32-0370494		10,000.	0.			SEE PART IV
LICK LLC 27 S. ARLINGTON AVENUE INDIANAPOLIS, IN 46219	27-3227557		10,000.	0.			SEE PART IV
LIEU INC. 484 LAKE PARK AVENUE OAKLAND, CA 94610	56-2575017		20,000.	0.			SEE PART IV
LIFEBROOK LLC 30935 482ND AVENUE AKRON, IA 51001	81-3556361		20,000.	0.			SEE PART IV
LIFESTYLE REALTY SERVICE 7384 FRANKLIN LAKE COURT WINSTON, GA 30187	20-3379839		20,000.	0.			SEE PART IV
LIGHTHOUSE COMMUNITY INVESTMENT AGENCY - 5026 HELENA AVENUE - DELBARTON, WV 25670	82-4832652	501(C)(3)	10,000.	0.			SEE PART IV
LIGHTS AND SOUNDS COLLECTIVE INC. 3940 ROSEMEAD BLVD ROSEMEAD, CA 91770	47-1106570		15,000.	0.			SEE PART IV

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LIGHTS CAMERA DIASPORA 6330 GREEN VALLEY CIRCLE CULVER CITY, CA 90230	82-3756880	501(C)(3)	15,000.	0.			SEE PART IV
LIL ASSOCIATES II PO BOX 20387 CHARLOTTE, NC 28229	48-1302265		20,000.	0.			SEE PART IV
LIL DEVILS BOUTIQUE LLC 2218 EAST 4TH STREET LONG BEACH, CA 90814	26-2760727		15,000.	0.			SEE PART IV
LILAX SERVICES INC. 2571 VIA CAMPO MONTEBELLO, CA 90640	82-4014623		15,000.	0.			SEE PART IV
LIM & LIM INC. 11320 MONA BOULEVARD LOS ANGELES, CA 90059	47-5285018		15,000.	0.			SEE PART IV
LIM ACUPUNCTURE & HERBS CLINIC INC. - 621 SOUTH VIRGIL AVENUE #310 - LOS ANGELES, CA 90005	27-2505701		15,000.	0.			SEE PART IV
LIMA GUYS INC. 13602 ROSE STREET CERRITOS, CA 90703	82-3055451		15,000.	0.			SEE PART IV
LIMWILL ENTERPRISES INC. 612 WEST COMMERCE SAN ANTONIO, TX 78207	74-2534285		20,000.	0.			SEE PART IV
LIN DDS INC. 18558 GALE AVENUE CITY OF INDUSTRY, CA 91748	81-1124963		15,000.	0.			SEE PART IV

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LINA NAILS CLINIC 2645 FOOTHILL BOULEVARD LA CRESCENTA, CA 91214	82-2076880		15,000.	0.			SEE PART IV
LINCOLN HEIGHTS TUTORIAL PROGRAM 2618 WORKMAN STREET LOS ANGELES, CA 90031	95-4682502	501(C)(3)	15,000.	0.			SEE PART IV
LINCOLN HOUSE COVINA LLC 144 WEST BADILLO STREET COVINA, CA 91723	83-2085582		15,000.	0.			SEE PART IV
LINCOLN MAINTENANCE INC. 1765 PUENTE AVENUE BALDWIN PARK, CA 91706	83-4449651		15,000.	0.			SEE PART IV
LINDAVE INSTITUTE 1712 LYNDON STREET SOUTH PASADENA, CA 91030	46-2780086	501(C)(3)	15,000.	0.			SEE PART IV
LINGUAL KIDS INC. 2451 CUMBERLAND PARKWAY ATLANTA, GA 30339	27-2748571		20,000.	0.			SEE PART IV
LINKS REALTY GROUP INC. 9711 DAVID TAYLOR DRIVE CHARLOTTE, NC 28262	47-1145539		20,000.	0.			SEE PART IV
LION SHARE TRUCKING LLC 15115 NW 29TH TERRACE REDDICK, FL 32686	47-5192179		20,000.	0.			SEE PART IV
LIONS GATE INC. P.O. BOX 761 HONAUNAU, HI 96726	42-1610085		20,000.	0.			SEE PART IV

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LIP-INK INTERNATIONAL 225 ARENA STREET EL SEGUNDO, CA 90245	95-4515386		15,000.	0.			SEE PART IV
LISA NGUYEN DDS INC. 2511 SOUTH CENTRAL AVENUE LOS ANGELES, CA 90011	20-4333594		45,000.	0.			SEE PART IV
LIST VENTURES LLC 526 SOUTH BROADWAY STREET SUITE 30 LOS ANGELES, CA 90005	47-3595681		15,000.	0.			SEE PART IV
LITTLE CAESARS OF ATLANTA LLC 3201 TUCKER NORCROSS ROAD TUCKER, GA 30084	42-1712275		15,000.	0.			SEE PART IV
LITTLE FISH LLC 812B PASEO DEL PUEBLO NORTE TAOS, NM 87571	80-0561831		7,500.	0.			SEE PART IV
LITTLE ITALY OF LOS ANGELES ASSOCIATION - 638 SOUTH BEACON STREET - SAN PEDRO, CA 90731	32-0580458	501(C)(3)	15,000.	0.			SEE PART IV
LITTLE LEARNERS ACADEMY OF CRANSTON - 950 PHOENIX AVENUE - CRANSTON, RI 02921	82-5300310		34,168.	0.			SEE PART IV
LITTLE LIGHTHOUSE EDUCATION INC. 4037 ARDEN DRIVE EL MONTE, CA 91731	45-1845853		15,000.	0.			SEE PART IV
LITTLE MYANMAR 37-50 74TH STREET JACKSON HEIGHTS, NY 11372	82-0750593		20,000.	0.			SEE PART IV

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LITTLE SHOP OF PINS LLC 2255 MOORE STREET LOS ANGELES, CA 90039	83-2197133		20,000.	0.			SEE PART IV
LITTLE STORKS CHILD CARE 2078 84TH AVENUE OAKLAND, CA 94621	81-4253934		20,000.	0.			SEE PART IV
LITTLE VICE COLLECTIVE LLC 3317 EAST 7TH STREET LONG BEACH, CA 90804	83-1282704		15,000.	0.			SEE PART IV
LITTLEBROOK CHILD DEVELOPMENT CENTER INC. - 4 BROOKSIDE ROAD - WESTERLY, RI 02891	05-0452733		19,535.	0.			SEE PART IV
LIU'S BROTHERS INC. 140 WEST VALLEY BOULEVARD 380-16 SAN GABRIEL, CA 91776	82-1632488		15,000.	0.			SEE PART IV
LIVE ANESTHESIA SERVICES INC. 10302 OAKGATE STREET BELLFLOWER, CA 90706	81-1541954		15,000.	0.			SEE PART IV
LIVE IN COLOR INC. 2337 NORTH FRONT STREET PHILADELPHIA, PA 19133	03-0570540		20,000.	0.			SEE PART IV
LIVE LIFE VENTURES LLC 7919 SILVERTON AVENUE SAN DIEGO, CA 92126	27-0525305		20,000.	0.			SEE PART IV
LIVELONG HEALTHCARE SERVICES INC. 15415 WAUMSLEY WAY SUGAR LAND, TX 77498	41-2255013		10,000.	0.			SEE PART IV

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LIVESAY FAMILY MEDICINE PC 1610 TAZEWELL ROAD TAZEWELL, TN 37879	45-2979513		10,000.	0.			SEE PART IV
LIVING COLOR EVENTS INC. 5220 WEST JEFFERSON BOULEVARD LOS ANGELES, CA 90016	38-3794904		25,000.	0.			SEE PART IV
LIVING HARMONY PROJECT 21300 ENCINA ROAD TOPANGA, CA 90290	47-2908749	501(C)(3)	15,000.	0.			SEE PART IV
LIVING LONG INC. 12617 GRADWELL STREET LAKEWOOD, CA 90715	30-0748643		20,000.	0.			SEE PART IV
LIVLOV HAIR SALON INC. 18720-C EAST COLIMA ROAD ROWLAND HEIGHTS, CA 91748	61-1648228		15,000.	0.			SEE PART IV
LJ DINER INC. 551 W 18TH STREET CHICAGO, IL 60616	82-2360327		7,500.	0.			SEE PART IV
LK FITNESS GROUP 300 EAST COLORADO STREET GLENDALE, CA 91205	81-3666567		15,000.	0.			SEE PART IV
LKIM INC. 1511 NORTH CAHUENGA BOULEVARD LOS ANGELES, CA 90028	46-3715172		15,000.	0.			SEE PART IV
LLD720 LLC 406 NEWTOWN ROAD VIRGINIA BEACH, VA 23462	82-3244622		20,000.	0.			SEE PART IV

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LLG INC. 6515 ALMOND VALLEY WAY LANCASTER, CA 93536	11-3729220		25,000.	0.			SEE PART IV
LLP LOGISTICS INC. 1600 NORTH VERDUGO ROAD GLENDALE, CA 91208	83-0955796		15,000.	0.			SEE PART IV
LLT LLC 911 WYNNEWOOD ROAD PHILADELPHIA, PA 19151	81-4534033		10,000.	0.			SEE PART IV
LMJ INC. 22918 KESWICK STREET WEST HILLS, CA 91304	27-1008664		15,000.	0.			SEE PART IV
LNA BUILDERS INC. 6103 TYRONE AVENUE VAN NUYS, CA 91401	46-4018473		25,000.	0.			SEE PART IV
LO QUE PASO PASO INC. 432 SOUTH FAIRVIEW STREET BURBANK, CA 91505	45-1289742		15,000.	0.			SEE PART IV
LOADED CAFE BELLFLOWER INC. 15700 BELLFLOWER BOULEVARD BELLFLOWER, CA 90706	84-3889977		25,000.	0.			SEE PART IV
LOADEDCAFE LAWNSDALE INC. 15126 HAWTHORNE BLVD LAWNSDALE, CA 90260	82-3219363		25,000.	0.			SEE PART IV
LOAVES AND FISHES FOOD PANTRY INC. 2050 LAMBS ROAD CHARLOTTESVILLE, VA 22901	45-1498743		10,000.	0.			SEE PART IV

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LOCAL ENTERPRISE ASSISTANCE FUND 386 WESTERN AVENUE BRIGHTON, MA 02135	04-2763724	501(C)(3)	30,000.	0.			SEE PART IV
LOCAL PAINTING INCORPORATED 1232 NORTH FAIR OAKS AVENUE PASADENA, CA 91103	47-1897331		25,000.	0.			SEE PART IV
LOGAN SQUARE NEIGHBORHOOD ASSOCIATION - 2840 N. MILWAUKEE AVENUE - CHICAGO, IL 60618-7401	36-2638491	501(C)(3)	63,000.	0.			SEE PART IV
LOHO LAND INC 6000 SEPULVEDA BLVD CULVER CITY, CA 90230	82-2652003		15,000.	0.			SEE PART IV
LOIDA B PARUNGAO DMD INC. 5300 SANTA MONICA BOULEVARD LOS ANGELES, CA 90029	20-1140937		15,000.	0.			SEE PART IV
LOLA FOOD CONCEPTS LLC 401 NORTH AVALON BOULEVARD WILMINGTON, CA 90744	81-0717536		15,000.	0.			SEE PART IV
LOLLIPOP LEARNING CENTER LLC 2766 HARTFORD AVENUE JOHNSTON, RI 02919	45-3800206		22,426.	0.			SEE PART IV
LOLLIPOP PROPERTIES LLC 213 STACEY COURT CULPEPER, VA 22701	47-4379202		10,000.	0.			SEE PART IV
LONDON GASTROPUB INC. 419 SOUTH MYRTLE AVENUE MONROVIA, CA 91016	27-0280022		25,000.	0.			SEE PART IV

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LONG BEACH CENTER FOR ECONOMIC INCLUSION - 6509 GUNDRY AVENUE - LONG BEACH, CA 90805	84-4693859		52,500.	0.			SEE PART IV
LONG BEACH COMMUNITY TABLE 3166 OSTROM AVENUE LONG BEACH, CA 90808	83-1361910	501(C)(3)	15,000.	0.			SEE PART IV
LONG BEACH DAY NURSERY 1548 CHESTNUT AVENUE LONG BEACH, CA 90813	95-1643333	501(C)(3)	100,000.	0.			SEE PART IV
LONG BEACH HERITAGE COALITION P.O. BOX 92521 LONG BEACH, CA 90809	95-3769024	501(C)(3)	15,000.	0.			SEE PART IV
LONG BEACH ICE INC. 1600 CHERRY AVENUE LONG BEACH, CA 90813	26-4424095		20,000.	0.			SEE PART IV
LONG BEACH JERKY COMPANY LLC 524 NEBRASKA AVENUE LONG BEACH, CA 90802	46-3603181		15,000.	0.			SEE PART IV
LONG BEACH LOCAL 114 ROSWELL AVENUE LONG BEACH, CA 90803	27-3642198	501(C)(3)	15,000.	0.			SEE PART IV
LONG BEACH MEDITATION 375 REDONDO AVENUE LONG BEACH, CA 90814	30-0342420	501(C)(3)	15,000.	0.			SEE PART IV
LONG ISLAND CITY PARTNERSHIP INC. 27-01 QUEENS PLAZA NORTH LONG ISLAND CITY, NY 11101	11-2651377		21,250.	0.			SEE PART IV

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LONGENETTE LLC 125 HIDDEN VINES LANE DOBSON, NC 27017	82-0947142		20,000.	0.			SEE PART IV
LONZO'S INC 2912 MOUNTAIN INDUSTRIAL BLVD TUCKER, GA 30084	58-2499846		15,000.	0.			SEE PART IV
LOO & ASSOCIATES ACCOUNTANCY CORP 415 MCGROARTY STREET SAN GABRIEL, CA 91776	33-1191925		15,000.	0.			SEE PART IV
LOOKING UPWARDS INC. PO BOX 4289 MIDDLETOWN, RI 02842	05-0376075		18,078.	0.			SEE PART IV
LOS ANARCHISTS JUNIOR DERBY 9909 TOPANGA CANYON BOULEVARD #349 CHATSWORTH, CA 91311	82-2360155	501(C)(3)	15,000.	0.			SEE PART IV
LOS ANGELES CARE GROUP INC. 5042 WILSHIRE BLVD LOS ANGELES, CA 90036	80-0297384		25,000.	0.			SEE PART IV
LOS ANGELES DETECTION SYSTEMS INC. 11668 KISMET AVENUE SYLMAR, CA 91342	47-1181904		15,000.	0.			SEE PART IV
LOS ANGELES EXECUTIVE SECURITY GROUP INC. - 3756 SANTA ROSALIA DRIVE - LOS ANGELES, CA 90008	46-5173767		15,000.	0.			SEE PART IV
LOS ANGELES MUSIC AND ART SCHOOL 3630 E. 3RD STREET LOS ANGELES, CA 90063	95-6001948	501(C)(3)	15,000.	0.			SEE PART IV

Schedule I (Form 990)



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LOS ANGELES PARTY DESIGNS INC. 9620 SOUTH LA CIENEGA BOULEVARD INGLEWOOD, CA 90301-4416	95-3885189		15,000.	0.			SEE PART IV
LOS ANGELES TABLE TENNIS ASSOCIATION - 10180 VALLEY BLVD - EL MONTE, CA 91731	95-4697396	501(C)(3)	15,000.	0.			SEE PART IV
LOS ANGELES TEAM MENTORING INC. 145 SOUTH SPRING STREET LOS ANGELES, CA 90012	95-4443617	501(C)(3)	75,000.	0.			SEE PART IV
LOS ANGELES TEEN SHOP P.O. BOX 4242 TORRANCE, CA 90510	95-4493860	501(C)(3)	15,000.	0.			SEE PART IV
LOS ANGELES TRADE TECHNICAL COLLEGE FOUNDATION - 400 WEST WASHINGTON BOULEVARD - LOS ANGELES, CA 90015	95-3813527	501(C)(3)	15,000.	0.			SEE PART IV
LOS ANGELES URBAN LEAGUE 4401 CRENSHAW BLVD LOS ANGELES, CA 90043	95-1691288	501(C)(3)	75,000.	0.			SEE PART IV
LOST ANGELS CHILDREN'S PROJECT INC. - 45059 TREVOR AVENUE - LANCASTER, CA 93534	47-3384907	501(C)(3)	15,000.	0.			SEE PART IV
LOST FACES OF HUMANITY FOUNDATION INC.. - 1112 MONTANA AVENUE - SANTA MONICA, CA 90403	83-4408791	501(C)(3)	15,000.	0.			SEE PART IV
LOTUS HOUSE 5551 ROSEMEAD BLVD TEMPLE CITY, CA 91780	32-0476931		15,000.	0.			SEE PART IV

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LOTUS SAN 1501 37TH AVENUE OAKLAND, CA 94601	81-1201277		10,000.	0.			SEE PART IV
LOUISA VAN LEER ARCHITECTURE 6113 PIEDMONT AVENUE LOS ANGELES, CA 90042	47-4778599		15,000.	0.			SEE PART IV
LOVE & GLORY LEARNING CENTER INC. 4911 N 42ND STREET TAMPA, FL 33610	86-1054758		20,000.	0.			SEE PART IV
LOVE BEYOND LIMITS 3515 LINDEN AVENUE #58 LONG BEACH, CA 90807	38-3877395	501(C)(3)	15,000.	0.			SEE PART IV
LOVE HOME INC. 241 SOUTH MARKET STREET INGLEWOOD, CA 90301	46-5728203		15,000.	0.			SEE PART IV
LOVE INC OF SOUTH BAY 1881 NORTH GAFFEY STREET SAN PEDRO, CA 90731	33-0480385	501(C)(3)	15,000.	0.			SEE PART IV
LOVE LETTERS LLC 213 MASON AVENUE CAPE CHARLES, VA 23310	81-2151199		20,000.	0.			SEE PART IV
LOVE MY DESIGN 211 SOUTH PALO CEDRO DRIVE DIAMOND BAR, CA 91765	82-3132260		15,000.	0.			SEE PART IV
LOVE OF CHRIST INTERNATIONAL OUTREACH - 1814 EAST HELMICK STREET - CARSON, CA 90746	47-4080053		15,000.	0.			SEE PART IV

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LOVE VINTAGE INC. 3435 SOUTH BROADWAY STREET LOS ANGELES, CA 90057	47-2119346		25,000.	0.			SEE PART IV
LOVE YOUR PET P.O. BOX 1286 PARK CITY, UT 84060	91-2022111		20,000.	0.			SEE PART IV
LOVELACE ENTERTAINMENT 28052 LINDA LANE SANTA CLARITA, CA 91350	47-1889902		15,000.	0.			SEE PART IV
LOVELY NAIL SALON 1220 OCEAN BEACH HIGHWAY LONGVIEW, WA 98632	27-2595824		20,000.	0.			SEE PART IV
LOVING CARE ACADEMY & LEARNING CENTER INC. - 2115 HAGOOD STREET - SAVANNAH, GA 31415	58-2485925	501(C)(3)	10,000.	0.			SEE PART IV
LOVING HOME HOSPICE FOR CHILDREN INC. - 31200 VIA COLINAS - WESTLAKE VILLAGE, CA 91362	80-0177592	501(C)(3)	15,000.	0.			SEE PART IV
LOVING TOUCH ADULT DAY/HEALTH CARE CENTER INC. - 1302 BEATTIES FORD ROAD - CHARLOTTE, NC 28216	56-2186798		20,000.	0.			SEE PART IV
LOW INCOME INVESTMENT FUND 49 STEVENSON STREET SAN FRANCISCO, CA 94105	94-2952578	501(C)(3)	274,266.	0.			SEE PART IV
LOWE DENTAL GROUP AND ASSOCIATES PLLC - 6468 TRADING SQUARE - HAYMARKET, VA 20169	46-1357056		20,000.	0.			SEE PART IV

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LOWELL COMMUNITY CHARTER SCHOOL FRIENDS - 206 JACKSON STREET - LOWELL, MA 01852	04-3491690	501(C)(3)	50,000.	0.			SEE PART IV
LOWELL COMMUNITY LOAN FUND INC. 50 ISLAND STREET LAWRENCE, MA 01840	04-3571892		30,000.	0.			SEE PART IV
LOWER DEPTH THEATRE ENSEMBLE INC. 11135 WEDDINGTON STREET NORTH HOLLYWOOD, CA 91601	26-1849276	501(C)(3)	15,000.	0.			SEE PART IV
LS ACUPUNCTURE & ACUPRESSURE STRESSLESS CENTER INC. - 317 WEST VALLEY BLVD - SAN GABRIEL, CA 91776	26-0286788		15,000.	0.			SEE PART IV
LS FOOTWEAR INC 10010 RUSH STREET SOUTH EL MONTE, CA 91733	47-1091298		15,000.	0.			SEE PART IV
LSQB USA INC. 21610 VICTORY BLVD. WOODLAND HILLS, CA 91367	47-2893480		25,000.	0.			SEE PART IV
LT ACQUISITION CORP 4500 LOS FELIZ BLVD LOS ANGELES, CA 90027	33-0783629		25,000.	0.			SEE PART IV
LTSC COMMUNITY DEVELOPMENT CORPORATION - 231 E. THIRD STREET - LOS ANGELES, CA 90013-1493	95-4444102	501(C)(3)	33,000.	0.			SEE PART IV
LU HARBOUR INC. 39340 10TH STREET WEST SUITE B PALMDALE, CA 93551	26-4788007		25,000.	0.			SEE PART IV

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LUCAS HOUSING SERVICES CORPORATION 435 NEBRASKA AVENUE TOLEDO, OH 43604	46-3415835	501(C)(3)	190,000.	0.			SEE PART IV
LUCAS METROPOLITAN HOUSING AUTHORITY - 435 NEBRASKA AVENUE - TOLEDO, OH 43697	34-6401430	GOVERNMENT	12,500.	0.			SEE PART IV
LUCENA BROS INC 70 FOUNDERS DRIVE WOONSOCKET, RI 02895	05-0421040		20,000.	0.			SEE PART IV
LUCEROS INC. 3534 EAST 1ST STREET LOS ANGELES, CA 90063	47-1515126		15,000.	0.			SEE PART IV
LUCETE ENTERPRISE INC. 2441 WEST 205TH STREET TORRANCE, CA 90501	83-3255106		15,000.	0.			SEE PART IV
LUCHADOR URBAN TAQUERIA POMONA LLC 341 SOUTH GAREY AVENUE POMONA, CA 91766	84-4252843		15,000.	0.			SEE PART IV
LUCID ENTERPRISES INC. 12155 RAMONA BLVD EL MONTE, CA 91732	46-5108886		15,000.	0.			SEE PART IV
LUCILE COWLE SWIM SCHOOL 3552 AMARILLO AVENUE SIMI VALLEY, CA 93063	95-3833874		15,000.	0.			SEE PART IV
LUCILLE & EDWARD R ROYBAL FOUNDATION - 5253 E. BEVERLY BLVD - LOS ANGELES, CA 90022	95-4031228	501(C)(3)	15,000.	0.			SEE PART IV

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LUCKY COIN INC. 4958 HAMMERMILL ROAD TUCKER, GA 30084	58-2100332		15,000.	0.			SEE PART IV
LUCKY COOLING INC 1156 SOUTH MARIANNA AVENUE LOS ANGELES, CA 90023	83-3268099		15,000.	0.			SEE PART IV
LUCKY J C PLUMBING CO INC. 542 SOUTH VAN NESS AVENUE LOS ANGELES, CA 90020	80-0020967		20,000.	0.			SEE PART IV
LUCKY PIZZA INC. 27-14 QUEENS PLAZA SOUTH LONG ISLAND CITY, NY 11101	11-2943184		10,000.	0.			SEE PART IV
LUCY GOOSIE DAYCARE LLC 3009 WEST 85TH STREET INGLEWOOD, CA 90305	81-1952674		15,000.	0.			SEE PART IV
LUCY HART INK 12406 VENTURA BLVD. LOS ANGELES, CA 91604	81-2383352		15,000.	0.			SEE PART IV
LUIS LOPEZ AUTOMOTIVE INC. 2751 FLETCHER DRIVE LOS ANGELES, CA 90039	46-5491312		15,000.	0.			SEE PART IV
LUKASIAN HOUSE LLC 500 SOUTH PALM AVENUE ALHAMBRA, CA 91803	52-2355990		25,000.	0.			SEE PART IV
LUMPKIN COUNTY FAMILY CONNECTION 56 INDIAN DRIVE DAHLONEGA, GA 30533	74-3144389	501(C)(3)	10,000.	0.			SEE PART IV

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LUNA HOME HEALTH INC. 14126 SHERMAN WAY VAN NUYS, CA 91405	46-3011214		25,000.	0.			SEE PART IV
LUNCHERAS DI SI LLC 1717 N. STREET NW WASHINGTON, DC 20036	83-1412476		10,000.	0.			SEE PART IV
LUNETTES COLLECTION INC. 18203 SOUTH WESTERN AVENUE TORRANCE, CA 90248	82-2369234		15,000.	0.			SEE PART IV
LUSABATS FAMILY CHILD CARE INC. 1224 ALLEN AVENUE GLENDALE, CA 91201	83-4209767		15,000.	0.			SEE PART IV
LUSCIOUS DUMPLINGS GROUP INC. 946 FAIRVIEW AVENUE ARCADIA, CA 91007	47-1270575		25,000.	0.			SEE PART IV
LUTHERAN SOCIAL SERVICE OF MINNESOTA - 424 W. SUPERIOR STREET - DULUTH, MN 55802-1542	41-0872993	501(C)(3)	162,500.	0.			SEE PART IV
LUTHERAN SOCIAL SERVICES OF NORTHEAST FLORIDA - 4615 PHILIPS HIGHWAY - JACKSONVILLE, FL 32207	59-1965600	501(C)(3)	276,735.	0.			SEE PART IV
LUTHERAN SOCIAL SERVICES OF NORTHWESTERN OHIO - 2149 COLLINGWOOD BLVD. - TOLEDO, OH 43620	34-4428225	501(C)(3)	240,922.	0.			SEE PART IV
LUX UPHOLSTERY INC. 3510 SOUTH MAIN STREET LOS ANGELES, CA 90007	82-1312737		15,000.	0.			SEE PART IV

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LUXE CC LLC 1249 WEST 132ND STREET GARDENA, CA 90247	83-1135036		15,000.	0.			SEE PART IV
LUXE NAIL & BEAUTY BAR INC. 4538 CLUBHOUSE DRIVE LAKEWOOD, CA 90712	82-0649665		15,000.	0.			SEE PART IV
LUXEBLING US INC. 7306 SOUTH PERRY CHICAGO, IL 60621	85-2692748		20,000.	0.			SEE PART IV
LUXURE CATERING INC. 12107 VISTA RANCH AVENUE SYLMAR, CA 91342	81-1609393		15,000.	0.			SEE PART IV
LUXURY COLLISION CENTER 633 EAST BROADWAY LONG BEACH, CA 90802	82-4506257		15,000.	0.			SEE PART IV
LVH GROUP INC. 5104 DENNY AVENUE NORTH HOLLYWOOD, CA 91601	81-1590441		15,000.	0.			SEE PART IV
LW BUSINESS OPERATIONS INC. 28635 PIETRO DRIVE VALENCIA, CA 91354	81-5265354		15,000.	0.			SEE PART IV
LX RENTALS LLC 6610 VARNA AVENUE LOS ANGELES, CA 91401	83-1424632		15,000.	0.			SEE PART IV
LYN RESTAURANT GROUP INC. 530 SOUTH OCCIDENTAL BLVD LOS ANGELES, CA 90057	81-3757545		15,000.	0.			SEE PART IV

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LZ HOLDINGS INC. 4135 HAMMOND BRIDGE DRIVE SUWANEE, GA 30024	20-0254101		10,000.	0.			SEE PART IV
M & M FOOD SERVICES INC. 901 WEST VICTORIA STREET COMPTON, CA 90220	47-2773682		15,000.	0.			SEE PART IV
M & T FASHION LLC 742 SOUTH HILL STREET LOS ANGELES, CA 90014	30-0966329		15,000.	0.			SEE PART IV
M AND A HOSPITALITY 1805 14TH STREET NW WASHINGTON, DC 20009	82-3043080		10,000.	0.			SEE PART IV
M AND F LAUNDRY INC. 7253 OWENSMOUTH AVENUE CANOGA PARK, CA 91303	26-1744768		15,000.	0.			SEE PART IV
M S CHIODA INC. 107 W COAL AVENUE GALLUP, NM 87301	20-1645792		20,000.	0.			SEE PART IV
M ZAKER DDS INC. 2470 SOUTH WESTERN AVENUE SAN PEDRO, CA 90732	27-2131777		25,000.	0.			SEE PART IV
M&A PLASTICS INC. 11735 SHELDON STREET SUN VALLEY, CA 91352	95-3660875		15,000.	0.			SEE PART IV
M&M 24HR DAYCARE INC. 1027 WALTON AVENUE BRONX, NY 10452	82-1110558		10,000.	0.			SEE PART IV

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
M&W JACKSON DEVELOPMENT INC. 7023 6TH AVENUE LOS ANGELES, CA 90043	95-4876213	501(C)(3)	15,000.	0.			SEE PART IV
M.C. METAL INC. 1347 DONNER AVENUE SAN FRANCISCO, CA 94124	94-3316718		20,000.	0.			SEE PART IV
M.H.M. & ASSOCIATES ENTERPRISE 420 WEST BASELINE ROAD GLENDDORA, CA 91740	16-1630206		15,000.	0.			SEE PART IV
M.K.R. TRANSPORTATION INC. 1241 BOYNTON STREET GLENDALE, CA 91205	83-1229612		15,000.	0.			SEE PART IV
M3 SERVICES INC. 15342 HAWTHORNE BOULEVARD LAWNDALE, CA 90260	20-3395509		15,000.	0.			SEE PART IV
MA GROUP OF COMPANIES LLC 2787 EAST DEL AMO BOULEVARD COMPTON, CA 90221	47-1386843		15,000.	0.			SEE PART IV
MAANAVI FAMILY DENTISTRY 161 SOUTH HACIENDA BLVD CITY OF INDUSTRY, CA 91745	82-5303572		15,000.	0.			SEE PART IV
MABLEAN EPHRIAM FOUNDATION P.O. BOX 39A60 LOS ANGELES, CA 90039	56-2432680		15,000.	0.			SEE PART IV
MACCHIATO INC. 141 NORTH ATLANTIC BLVD SUITE 110 MONTEREY PARK, CA 91754	46-0553751		15,000.	0.			SEE PART IV

Schedule I (Form 990)

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MACEDONIA COMMUNITY DEVELOPMENT CORPORATION - 1751 EAST 114TH STREET - LOS ANGELES, CA 90059	47-3168362		15,000.	0.			SEE PART IV
MACKCEL GROUP INC. 6127 SOUTH UNIVERSITY CHICAGO, IL 60637	20-4236473		20,000.	0.			SEE PART IV
MAD NICK INC. 11005 FIRESTONE BLVD #102 NORWALK, CA 90650	26-1592580		15,000.	0.			SEE PART IV
MADISON COUNTY CITIZEN SERVICES AGENCY - 1005 W. PEACE STREET - CANTON, MS 39046	71-1027302	GOVERNMENT	10,000.	0.			SEE PART IV
MADISON FREE CLINIC INC. P. O. BOX 914 MADISON, VA 22727	31-1654015		10,000.	0.			SEE PART IV
MADISON PARK DEVELOPMENT CORPORATION - 184 DUDLEY STREET - BOSTON, MA 02119	23-7164223	501(C)(3)	25,000.	0.			SEE PART IV
MADISONVILLE COMMUNITY URBAN REDEVELOPMENT CORPORATION - 6111 MADISON ROAD - CINCINNATI, OH 45227	51-0178908	501(C)(3)	78,000.	0.			SEE PART IV
MADMEN CORPORATION 4824 CRANER AVENUE SUITE 108 NORTH HOLLYWOOD, CA 91601	82-2164036		15,000.	0.			SEE PART IV
MADONNA CENTER INC. 1906 CASTROVILLE ROAD SAN ANTONIO, TX 78237	74-1143119	501(C)(3)	30,000.	0.			SEE PART IV

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MAFCOR LLC 110 LIVE OAK ROAD SYLVANIA, GA 30467	01-0938971		20,000.	0.			SEE PART IV
MAGEE EXPRESS LLC 33 FORTENBERRY SQUARE TYLERTOWN, MS 39667	47-4792567		10,000.	0.			SEE PART IV
MAGESTIC GLOW LLC 3039 W. PEORIA AVENUE PHOENIX, AZ 85029	65-1228227		20,000.	0.			SEE PART IV
MAGIC COLOR TECHNOLOGY INC. 2667 POTRERO AVENUE EL MONTE, CA 91733	20-0833309		15,000.	0.			SEE PART IV
MAGIC EXPRESS INC. 230 NORTH GARFIELD AVENUE SUITE 11 MONTEREY PARK, CA 91754	95-4619782		15,000.	0.			SEE PART IV
MAGID MIRZAIE & CO. LLC 117 WEST 9TH STREET LOS ANGELES, CA 90015	86-1125707		15,000.	0.			SEE PART IV
MAGNUS ARTS LLC 22919 MARIPOSA AVENUE TORRANCE, CA 90502	83-1939570		15,000.	0.			SEE PART IV
MAHA INC 23276 SOUTH POINTE DRIVE LAGUNA HILLS, CA 92653	80-0835529		15,000.	0.			SEE PART IV
MAHA SIDDHA YOGA FOUNDATION 3717 MILITARY AVENUE LOS ANGELES, CA 90034	81-1748093	501(C)(3)	15,000.	0.			SEE PART IV

Schedule I (Form 990)

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MAID SERVICES INC. 1575 NORTH LAKE AVENUE UNIT 203 PASADENA, CA 91104	47-2108395		15,000.	0.			SEE PART IV
MAIDEN NOIR 513 S. MAIN STREET SEATTLE, WA 98104	26-1692335		20,000.	0.			SEE PART IV
MAIN STREET COMICS LLC 5007 LAVISTA ROAD TUCKER, GA 30084	83-1680506		10,000.	0.			SEE PART IV
MAINLINE FLEET REPAIR & MAINTENANCE LLC - 7336 ROSEMEAD BOULEVARD - PICO RIVERA, CA 90660	82-2360599		15,000.	0.			SEE PART IV
MAINSOURCE SUPPLY LLC 9144 MAZE ROAD ACTON, IN 46259	46-3198212		20,000.	0.			SEE PART IV
MAINSTREAM TOURS INC. 1887 BUSINESS CENTER DRIVE SAN BERNARDINO, CA 92408	27-2847771		20,000.	0.			SEE PART IV
MAIQUELAS COSMETOLOGY ACADEMY INC. 8511 LONG BEACH BLVD SOUTH GATE, CA 90280	82-3642546		15,000.	0.			SEE PART IV
MAJESTIC CABINETS CREATIONS 7656 BYRIN DRIVE RIVIERA BEACH, FL 33404	27-2635475		20,000.	0.			SEE PART IV
MAJOR MARKET INC. 1245 B NM HIGHWAY 53 ZUNI, NM 87327	26-3661122		20,000.	0.			SEE PART IV

Schedule I (Form 990)

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MAKE A LEGACY INC 220 WESTWARD AVENUE D LA MARQUE, TX 77568	26-4489768		10,000.	0.			SEE PART IV
MAKE IT ONE INC. 150 EAST BROADWAY NEW YORK, NY 10002	82-1568909		10,000.	0.			SEE PART IV
MAKE ME OVER BEAUTY BAR LLC 166-11 JAMAICA AVENUE JAMAICA, NY 11432	61-1779971		12,000.	0.			SEE PART IV
MAKE THE ROAD NEW YORK 301 GROVE STREET BROOKLYN, NY 11237	11-3344389	501(C)(3)	85,500.	0.			SEE PART IV
MAKEIT INC. 612 S MARENGO AVENUE ALHAMBRA, CA 91803	90-0864774		15,000.	0.			SEE PART IV
MAKI AND DON INC. 104 N GLENDALE AVENUE GLENDALE, CA 91206	81-3745102		15,000.	0.			SEE PART IV
MAKING IT HAPPEN INC. P.O. BOX 4372 SUNLAND, CA 91041	38-3922699	501(C)(3)	15,000.	0.			SEE PART IV
MALAGON INC. 7105 EASTERN AVENUE BELL GARDENS, CA 90201	45-5052744		15,000.	0.			SEE PART IV
MALEE THAI SPA 8300 TAMPA AVENUE NORTHRIDGE, CA 91324	61-1810878		35,000.	0.			SEE PART IV

Schedule I (Form 990)

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MALIBU FOUNDATION FOR YOUTH AND FAMILIES - 30215 MORNING VIEW DRIVE - MALIBU, CA 90265	95-4774844	501(C)(3)	100,000.	0.			SEE PART IV
MAMA HILLS HELP INC 755 EAST 92ND STREET LOS ANGELES, CA 90002	73-1679139	501(C)(3)	15,000.	0.			SEE PART IV
MAN CHEN INC 1611 SOUTH SAN GABRIEL BLVD SAN GABRIEL, CA 91748	22-3785024		25,000.	0.			SEE PART IV
MANAGEMENT M LLC 1122 COINER COURT CITY OF INDUSTRY, CA 91748	82-3837559		15,000.	0.			SEE PART IV
MANAVSHVSMIT INC. 3290 E. ANAHEIM STREET LONG BEACH, CA 90804	54-2175050		15,000.	0.			SEE PART IV
MANDELA FOODS COOPERATIVE INC. 1430 7TH STREET OAKLAND, CA 94607	20-3125354		20,000.	0.			SEE PART IV
MANDELINI LLC 500 PLEASANT STREET RUMFORD, RI 02916	20-8078176		10,000.	0.			SEE PART IV
MANIFESTWORKS 832 SEWARD STREET LOS ANGELES, CA 90038	47-5485332	501(C)(3)	15,000.	0.			SEE PART IV
MANNA 12331 IMPERIAL HIGHWAY NORWALK, CA 90650	95-4710804		15,000.	0.			SEE PART IV

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MANNA INC. 6856 EASTERN AVENUE, NW WASHINGTON, DC 20012	52-1260698	501(C)(3)	35,000.	0.			SEE PART IV
MANOHAR'S DELHI PALACE INC. 581 SOUTH AZUSA WAY LA PUENTE, CA 91744	95-4713562		25,000.	0.			SEE PART IV
MAPE GLOBAL ENTERPRISE LLC 5002 NORTH ROYAL ATLANTA DRIVE TUCKER, GA 30084	47-1903087		15,000.	0.			SEE PART IV
MAPLETON-FALL CREEK DEVELOPMENT CORPORATION - 130 EAST 30TH ST. - INDIANAPOLIS, IN 46205	35-1654999	501(C)(3)	35,500.	0.			SEE PART IV
MAR Y SOL RESTAURANT LLC 7940 ATLANTIC AVENUE CUADAHY, CA 90201	47-3527514		15,000.	0.			SEE PART IV
MARDELLA INC. 44303 SIERRA HIGHWAY LANCASTER, CA 93534	77-0288177		15,000.	0.			SEE PART IV
MARFOX TRADING INC. 15902A HALLIBURTON ROAD HACIENDA HEIGHTS, CA 91745	83-4019135		15,000.	0.			SEE PART IV
MARGE INC. 1118 HAUSER BLVD LOS ANGELES, CA 90019	47-4414940		15,000.	0.			SEE PART IV
MARGIE SMITH AND ASSOCIATES LLC 4915 RADFORD AVENUE RICHMOND, VA 23230	26-2433260		10,000.	0.			SEE PART IV

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MARIA LUCIA CRUZ DDS INC. 16047 GRESHAM STREET NORTH HILLS, CA 91343	46-2720940		15,000.	0.			SEE PART IV
MARIA MAGDALENA LIGAD DDS INC. 15925 EAST GALE AVENUE HACIENDA HEIGHTS, CA 91745	36-4730036		15,000.	0.			SEE PART IV
MARIA PAZ S DAVID DMD INC. 2300 FIRST STREET LIVERMORE, CA 94550	27-2924689		10,000.	0.			SEE PART IV
MARIA TERESA A. DE GUIA D.D.S. INC. - 15712 ARROW HIGHWAY - IRWINDALE, CA 91706	37-1524893		15,000.	0.			SEE PART IV
MARIA'S GARDEN & INN INC. 42 INDEPENDENCE STREET BERKELEY SPRINGS, WV 25411	55-0669863		7,500.	0.			SEE PART IV
MARICOPA COUNTY 500 W. GUADALUPE ROAD TEMPE, AZ 85283	86-6000536	GOVERNMENT	250,000.	0.			SEE PART IV
MARIELLA'S INC. 401 WEST BROADWAY GLENDALE, CA 91204	95-4821238		15,000.	0.			SEE PART IV
MARISSA FAELDAN-SUAREZ DDS INC. 1827 GREENFIELD AVENUE UNIT 105 LOS ANGELES, CA 90025	46-2637631		15,000.	0.			SEE PART IV
MARITIME ACADEMY CHARTER HIGH SCHOOL INC. - 2275 BRIDGE STREET - PHILADELPHIA, PA 19137	05-0581916	501(C)(3)	50,000.	0.			SEE PART IV

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MARK J PAK DDS INC. 4148 OCEAN VIEW BLVD MONTROSE, CA 91020	20-4665914		15,000.	0.			SEE PART IV
MARKETING & CONSULTING SOLUTIONS INC. - 505 EAST DORAN STREET - GLENDALE, CA 91206	83-3316381		15,000.	0.			SEE PART IV
MARLBORO PUBLISHING CO. 100 FAYETTEVILLE AVENUE BENNETTSVILLE, SC 29512	57-0204129		10,000.	0.			SEE PART IV
MARLENE R QUINTO DMD INC. 1557 E AMAR ROAD WEST COVINA, CA 91792	95-4798476		15,000.	0.			SEE PART IV
MARRONCAT LLC 519 WEST MAPLE AVENUE MONROVIA, CA 91016	81-4213027		15,000.	0.			SEE PART IV
MARSHALL HEIGHTS COMMUNITY DEVELOPMENT ORGANIZATION INC. - 3939 BENNING ROAD NE - WASHINGTON, DC 20019	52-1165147	501(C)(3)	47,350.	0.			SEE PART IV
MARTHA'S TABLE INC. 2114 14TH STREET NW WASHINGTON, DC 20009	52-1186071	501(C)(3)	39,995.	0.			SEE PART IV
MARTIN LOYD INC. 2112 DEER RIDGE DRIVE STONE MOUNTAIN, GA 30087	27-1622485		15,000.	0.			SEE PART IV
MARTIN LUTHER KING COMMUNITY CENTER INCORPORATED - 20 DR. MARCUS F. WHEATLAND BLVD. - NEWPORT, RI 02840	05-0271882	501(C)(3)	11,813.	0.			SEE PART IV

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MARTIN LUTHER KING ECONOMIC DEVELOPMENT CORPORATION - 2745 N. DR. MARTIN LUTHER KING DRIVE - MILWAUKEE, WI 53212	39-1809548	501(C)(3)	5,420.	0.			SEE PART IV
MARTY HOM INC 11901 SANTA MONICA BLVD 341 LOS ANGELES, CA 90025	95-4271238		15,000.	0.			SEE PART IV
MARY RIGG NEIGHBORHOOD CENTER 1920 WEST MORRIS STREET INDIANAPOLIS, IN 46221-1540	35-0868954	501(C)(3)	89,000.	0.			SEE PART IV
MARY SHYRESE HOME DAY CARE INC. 5418 W. JACKSON CHICAGO, IL 60644	76-0835328		7,500.	0.			SEE PART IV
MARY'S AND RAFA'S DISCOUNT OUTLET 4625 EAST 50TH STREET VERNON, CA 90058	20-3510454		15,000.	0.			SEE PART IV
MASHIV INC. 12040 GARVEY AVENUE EL MONTE, CA 91732	33-0947317		15,000.	0.			SEE PART IV
MASSACHUSETTS ASSOCIATION OF COMMUNITY DEVELOPMENT CORPORATIONS - 15 COURT SQUARE - BOSTON, MA 02108-2533	04-2759909	501(C)(3)	50,000.	0.			SEE PART IV
MASTER KEY INVESTMENTS LLC 2853 NORTH COMPASS CIRCLE CHULA VISTA, CA 91914	47-3859211		20,000.	0.			SEE PART IV
MASTER MILLING CENTER INC. 1303 SAN FERNANDO ROAD BURBANK, CA 91504	47-4227124		15,000.	0.			SEE PART IV

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MASTERCO INC. 5545 PARKDALE DRIVE DALLAS, TX 75227	75-1724531		20,000.	0.			SEE PART IV
MASTERMIND GENERAL CONSTRUCTION INC. - 144 WEIRFIELD STREET - BROOKLYN, NY 11221	26-2645111		10,000.	0.			SEE PART IV
MASTERMIND PRODUCTIONS INC. 921 MIDWAY AVENUE DURHAM, NC 27703	27-3953672		10,000.	0.			SEE PART IV
MATCHBOOK SERVICES INC. 11215 HUSTON STREET APARTMENT 302 NORTH HOLLYWOOD, CA 91601	83-2523286		15,000.	0.			SEE PART IV
MATERNAL AND CHILD HEALTH ACCESS 1111 WEST 6TH STREET LOS ANGELES, CA 90017	95-4555879	501(C)(3)	75,000.	0.			SEE PART IV
MATH FOR THE TALENTED AND GIFTED 18648 DEL BONITA STREET ROWLAND HEIGHTS, CA 91748	47-3122187		15,000.	0.			SEE PART IV
MATH FOUNDATIONS 4220 PINE STREET PHILADELPHIA, PA 19104	20-3642969		20,000.	0.			SEE PART IV
MATRIX HAIR SALON INC. 5458 NORTH 5TH STREET PHILADELPHIA, PA 19020	65-1299878		10,000.	0.			SEE PART IV
MATSUTOYO KAI 16925 S. DENKER AVENUE GARDENA, CA 90247	87-0785440	501(C)(3)	15,000.	0.			SEE PART IV

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MATT BEARD PHOTOGRAPHY INC. 13320 DELAFIELD AVENUE HAWTHORNE, CA 90250	26-2742405		15,000.	0.			SEE PART IV
MATTHEWS CATERING AND FOOD SERVICE INC. - 2299 MAIN STREET - TUCKER, GA 30084	47-1974231		15,000.	0.			SEE PART IV
MATTIE RHODES MEMORIAL SOCIETY 148 N. TOPPING AVENUE KANSAS CITY, MO 64123	44-0546343	501(C)(3)	92,690.	0.			SEE PART IV
MATTKO INC. 1352 SOUTH RIMPAU BLVD LOS ANGELES, CA 90019	82-1318833		15,000.	0.			SEE PART IV
MATTS FISH MARKET INC. 123 NORTH WILMINGTON AVENUE COMPTON, CA 90220	47-2627301		15,000.	0.			SEE PART IV
MAUDE WOODS INC. 55 EAST HOLLY STREET PASADENA, CA 91103	26-2204477		15,000.	0.			SEE PART IV
MAX OUT INC. 4048 MARINE AVENUE LAWNDALE, CA 90260	80-0027316		15,000.	0.			SEE PART IV
MAXIM BEAUTY SUPPLY & SALON INC. 7942 FLORENCE AVENUE DOWNEY, CA 90240	75-3219728		15,000.	0.			SEE PART IV
MAXIM WHOLESALE ELECTRIC SUPPLY & LIGHTING INC. - 6131 KESTER AVENUE - VAN NUYS, CA 91411	26-0090200		15,000.	0.			SEE PART IV

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MAXIMTRADING 80 NORTH MORLEY AVENUE NOGALES, AZ 85621	90-0196916		20,000.	0.			SEE PART IV
MAXIMUM ASSET & PROPERTY SOLUTIONS LLC - 144 SUNRISE DRIVE - POTTSTOWN, PA 19464	46-1179328		7,500.	0.			SEE PART IV
MAXTRON INC. 8611 ORION AVENUE NORTH HILLS, CA 91343	95-4509148		15,000.	0.			SEE PART IV
MAYES LUMBER COMPANY INC. 115 SOUTH VIRGINIA ROSWELL, NM 88203	85-0233826		20,000.	0.			SEE PART IV
MAZE ROOMS CORP 1328 NORTH HIGHLAND AVENUE LOS ANGELES, CA 90028	47-2208529		15,000.	0.			SEE PART IV
MBL FOUNDATION INC. P.O. BOX 26751 RICHMOND, VA 23261-6751	77-0698911	501(C)(3)	32,500.	0.			SEE PART IV
MBSC GROUP INC. 22122 ERWIN STREET WOODLAND HILLS, CA 91367	47-1474398		15,000.	0.			SEE PART IV
MC EVANS INC. 7918 FAIRCHILD AVENUE WINNETKA, CA 91306	95-4717589		15,000.	0.			SEE PART IV
MC&T ELECTRONICS INC. 2724 MOUNTAIN INDUSTRIAL BLVD TUCKER, GA 30084	58-1874488		15,000.	0.			SEE PART IV

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MCDUFFY'S ACADEMY OF ACADEMIC EXCELLENCE - 7705 VICTORIA AVENUE - INGLEWOOD, CA 90305	26-3078809	501(C)(3)	15,000.	0.			SEE PART IV
MCGEHEE HOSPITALITY LLC 1202 HIGHWAY 65 NORTH MCGEHEE, AR 71654	47-1893324		20,000.	0.			SEE PART IV
MCGOWAN ENTERPRISE LLC 1401 CATHEY ROAD CHARLOTTE, NC 28214	47-1678033		20,000.	0.			SEE PART IV
MCHK INC. 3949 OHIO STREET SAN DIEGO, CA 92104	47-4923096		7,500.	0.			SEE PART IV
MCI JEWELRY INC 640 S. HILL STREET LOS ANGELES, CA 90014	46-2481224		15,000.	0.			SEE PART IV
MCR MEDICAL AND PUBLIC SERVICES 5101 EAST FLORENCE AVENUE BELL, CA 90201	47-4892407		15,000.	0.			SEE PART IV
MCS PERFORMANCE INC. 4875 RIVERGRADE ROAD IRIWINDALE, CA 91706	82-4902153		15,000.	0.			SEE PART IV
MCYOON INC. 2232 WEST BEVERLY BLVD MONTEBELLO, CA 90640	20-8243572		15,000.	0.			SEE PART IV
MD RIDE INC. 19401 SOUTH VERMONT AVENUE TORRANCE, CA 90502	04-3843877		15,000.	0.			SEE PART IV

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MDI INVESTMENTS 1447 MANHATTAN BEACH BLVD MANHATTAN BEACH, CA 90266	83-1457750		15,000.	0.			SEE PART IV
MDJC INC. 2013 WEST BEVERLY BLVD MONTEBELLO, CA 90640	38-3779842		15,000.	0.			SEE PART IV
ME AND ME INC. 18335 COLIMA ROAD ROWLAND HEIGHTS, CA 91748	82-3842631		15,000.	0.			SEE PART IV
ME CORP 16880 S 33RD WEST AVENUE GLENPOOL, OK 74033	73-1397441		20,000.	0.			SEE PART IV
ME PSYCHOTHERAPY LLC 194 WATERMAN STREET PROVIDENCE, RI 02906	45-2072594		20,000.	0.			SEE PART IV
MEALS ON WHEELS WEST 1823 A MICHIGAN AVENUE SANTA MONICA, CA 90404	95-4613280	501(C)(3)	100,000.	0.			SEE PART IV
MECHANICAL HEATING AND AIR CONDITIONING INC. - 192 DIXWELL AVENUE - NEW HAVEN, CT 06511	84-2587266		25,000.	0.			SEE PART IV
MEDIA ARTS CENTER SAN DIEGO 2921 EL CAJON BLVD. SAN DIEGO, CA 92104-1204	33-0871577	501(C)(3)	8,034.	0.			SEE PART IV
MEDIA CENTER MONTESSORI PRESCHOOL INC. - 3711 WEST CLARK AVENUE - BURBANK, CA 91506	95-4647834		15,000.	0.			SEE PART IV

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MEDIC INC. 1225 WEST BEAVER STREET JACKSONVILLE, FL 32204	35-2561156		10,000.	0.			SEE PART IV
MEDICAL MINISTRIES 816 SOUTH MAIN STREET SUMMERVILLE, SC 29483	47-2062464		10,000.	0.			SEE PART IV
MEDICINEMOUNTAIN STUDIOS INC. 20 A SUMMER ROAD SANTA FE, NM 87506	45-4178125		20,000.	0.			SEE PART IV
MEDIKAN INTERNATIONAL INC. 5220 4TH STREET IRWINDALE, CA 91706	45-4704730		15,000.	0.			SEE PART IV
MEDINA'S AUTOMOTIVE INC. 1910 EAST MCDOWELL ROAD PHOENIX, AZ 85006	86-0713391		20,000.	0.			SEE PART IV
MEDONECT THERAPEUTICS INC. 3360 EAST FOOTHILL BOULEVARD PASADENA, CA 91107	84-2367491	501(C)(3)	15,000.	0.			SEE PART IV
MEENA H MEHTA INC. 3981 LAWRENCEVILLE HIGHWAY TUCKER, GA 30084	58-2145038		15,000.	0.			SEE PART IV
MEETING STREET 1000 EDDY STREET PROVIDENCE, RI 02905	05-0269232	501(C)(3)	67,171.	0.			SEE PART IV
MEGA FURNISHING INC. 4661 DISTRICT BOULEVARD VERNON, CA 90058	83-2505030		15,000.	0.			SEE PART IV

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MEGA MADE INC 605 KENMORE DRIVE SAN GABRIEL, CA 91776	90-0101148		15,000.	0.			SEE PART IV
MEGA PIZZA GRILLE LLC 11028 WASHINGTON BLVD CULVER CITY, CA 90232	47-2242886		15,000.	0.			SEE PART IV
MEGAN SCIENTIFIC 5555 MAGNATRON BLVD SAN DIEGO, CA 92111	33-0724298		20,000.	0.			SEE PART IV
MEGHAN SCHUMACHER MANAGEMENT LLC 3900 WEST ALAMEDA AVENUE SUITE 1200 BURBANK, CA 91505	20-5812840		15,000.	0.			SEE PART IV
MEHRABIAN DENTAL CORPORATION 14330 RAMONA BLVD BALDWIN PARK, CA 91706	46-5182100		15,000.	0.			SEE PART IV
MEHRZAD SERAJI DDS INC. 2800 WEST MAGNOLIA BLVD BURBANK, CA 91505	46-5456108		25,000.	0.			SEE PART IV
MEI MEI RESTAURANT INC. 506 PARK DRIVE BOSTON, MA 02215	46-3568149		10,000.	0.			SEE PART IV
MEL MASS MEDIA INC. 14500 SHERMAN CIRCLE VAN NUYS, CA 91405	27-2114595		15,000.	0.			SEE PART IV
MELA COUNSELING SERVICES CENTER INC. - 5723 WHITTIER BLVD - LOS ANGELES, CA 90022	95-4452267	501(C)(3)	15,000.	0.			SEE PART IV

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MELGAR AND MELGAR LLC 14419 PRAIRIE AVENUE LAWNDALE, CA 90260	20-5728056		15,000.	0.			SEE PART IV
MELIK DYE WORKS INC. 710 WEST 58TH STREET LOS ANGELES, CA 90037	95-4669636		25,000.	0.			SEE PART IV
MELINDA P GORDON DMD A DENTAL CORPORATION - 16935 VANOWEN STREET - LAKE BALBOA, CA 91406	27-0034948		15,000.	0.			SEE PART IV
MELO EVENT PRODUCTIONS 20402 ACEDIA COURT SANTA CLARITA, CA 91350	82-1974532		15,000.	0.			SEE PART IV
MELODIC CLOTHING LLC 4319 PENNSGROVE STREET PHILADELPHIA, PA 19104	82-4363914		20,000.	0.			SEE PART IV
MELODY LOUNGE INC. 939 NORTH HILL STREET LOS ANGELES, CA 90012	45-4723374		15,000.	0.			SEE PART IV
MELTDOWN FITNESS ATLANTA LLC 3983 LAVISTA ROAD TUCKER, GA 30084	45-5255557		15,000.	0.			SEE PART IV
MELVIN JH WASHINGTON DMD LLC 1390 MONTREAL ROAD TUCKER, GA 30084	47-1659012		15,000.	0.			SEE PART IV
MEMORIAL ASSISTANCE MINISTRIES 1625 BLALOCK ROAD HOUSTON, TX 77080	76-0044172	501(C)(3)	15,000.	0.			SEE PART IV

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MEMORIAL WEST ALUMNI & FRIENDS FOUNDATION - 835 EAST 33RD STREET - SIGNAL HILL, CA 90705	95-3035532	501(C)(3)	15,000.	0.			SEE PART IV
MEMORY PORTRAITS INC. 10507 MYRTLE STREET DOWNEY, CA 90241	20-8575853		15,000.	0.			SEE PART IV
MEN AND WOMEN UNITED FOR YOUTH AND FAMILIES INC. - 44 DREAM AVE - DELCO, NC 28436	16-1770367	501(C)(3)	10,000.	0.			SEE PART IV
MENARA HOSPITALITY CORPORATION 41 EAST GISH RD SAN JOSE, CA 95112	47-3264606		10,000.	0.			SEE PART IV
MENDEZ TAX SERVICES INC. 436 NORTH AZUSA AVENUE SUITE A WEST COVINA, CA 91791	82-2617979		15,000.	0.			SEE PART IV
MEND-MEET EACH NEED WITH DIGNITY 10641 SAN FERNANDO ROAD PACOIMA, CA 91331	23-7306337	501(C)(3)	75,000.	0.			SEE PART IV
MENOTTI CREATIVE GROUP INC. 6241 WEST 87TH STREET LOS ANGELES, CA 90045	95-4858800		15,000.	0.			SEE PART IV
MENTAL HEALTH ADVOCACY SERVICES INC. - 3255 WILSHIRE BLVD - LOS ANGELES, CA 90010	95-3371166	501(C)(3)	75,000.	0.			SEE PART IV
MENTOR INC. 191 SOCIAL STREET WOONSOCKET, RI 02895	05-0384079	501(C)(3)	17,478.	0.			SEE PART IV

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MEODED PAINTS AND DECORATIONS INC. 6314 SANTA MONICA BLVD LOS ANGELES, CA 90038	33-1007293		25,000.	0.			SEE PART IV
MERCY HOUSING AND HUMAN DEVELOPMENT INC. - 1135 FORD STREET - GULFPORT, MS 39507-2808	72-1354070	501(C)(3)	20,038.	0.			SEE PART IV
MERIDIAN BUSINESS LEGAL INVESTMENT WISH FOUNDATION INC - 9465 WILSHIRE BLVD - BEVERLY HILLS, CA 90212	47-4157675	501(C)(3)	15,000.	0.			SEE PART IV
MERIN APPAREL INC. 315 SOUTH VIRGIL AVENUE LOS ANGELES, CA 90020	81-2995129		15,000.	0.			SEE PART IV
MERIS MANAGEMENT GROUP INC. 100 NORTH BRAND BOULEVARD GLENDALE, CA 91203	83-1865250		15,000.	0.			SEE PART IV
MERMAID BEAUTY CENTER 222 EAST VALLEY BLVD SAN GABRIEL, CA 91776	82-4602669		15,000.	0.			SEE PART IV
MESS TO FRESHH LLC 11 JOLLY STREET GREENVILLE, SC 29617	82-1954011		7,500.	0.			SEE PART IV
META ENTERPRISE INCORPORATE 12401 SLAUSON AVENUE WHITTIER, CA 90606	82-1626597		15,000.	0.			SEE PART IV
META FOUNDATION 8383 WILSHIRE BLVD BEVERLY HILLS, CA 90211	33-0913837	501(C)(3)	15,000.	0.			SEE PART IV

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META-FITNESS LLC 7801 CANOGA AVENUE CANOGA PARK, CA 91343	84-4680681		20,000.	0.			SEE PART IV
METAL MASTERS RESTORATION AND MAINTENANCE GROUP INC - 159-13 72ND AVENUE - FLUSHING, NY 11365	82-2210630		20,000.	0.			SEE PART IV
METALID MANUFACTURING INC. 9870 SAN FERNANDO ROAD PACOIMA, CA 91331	46-5770627		15,000.	0.			SEE PART IV
METCOR 360 INC. 1615 WEST 135TH STREET GARDENA, CA 90249	46-1228824		15,000.	0.			SEE PART IV
METRO VAC & BROOM SERVICE LLC P. O. BOX 361510 DECATUR, GA 30036	58-2412059		15,000.	0.			SEE PART IV
METROCHARM INC. 12355 RUSH STREET SOUTH EL MONTE, CA 91733	45-5251945		25,000.	0.			SEE PART IV
METROPOLITAN ARCHITECTURE BY SUH INC. - 880 WEST 1ST STREET - LOS ANGELES, CA 90012	26-2640999		20,000.	0.			SEE PART IV
METROPOLITAN EDUCATIONAL THEATRE NETWORK INC. - 232 SAVONA WALK - LONG BEACH, CA 90803	33-0794860	501(C)(3)	15,000.	0.			SEE PART IV
METROPOLITAN FAMILY SERVICES 1 NORTH DEARBORN CHICAGO, IL 60602-4331	36-2167940	501(C)(3)	114,000.	0.			SEE PART IV

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METROPOLITAN LUTHERAN MINISTRY 3031 HOLMES STREET KANSAS CITY, MO 64109	43-0970991	501(C)(3)	50,000.	0.			SEE PART IV
METROPOLITAN SCHOOL DISTRICT OF DECATUR TOWNSHIP - 5275 KENTUCKY AVENUE - INDIANAPOLIS, IN 46221	35-1097820	GOVERNMENT	250,000.	0.			SEE PART IV
MEXICAN AMERICAN OPPORTUNITY FOUNDATION - 401 N. GARFIELD AVENUE - MONTEBELLO, CA 90640	95-2594166	501(C)(3)	78,333.	0.			SEE PART IV
MEXICO MODERNO DANCE THEATRE 1722 NORTH EASTERN AVENUE LOS ANGELES, CA 90032	46-4633076	501(C)(3)	15,000.	0.			SEE PART IV
MEXIPOWER CORP 11125 ATLANTIC AVENUE LYNWOOD, CA 90262	20-0264756		15,000.	0.			SEE PART IV
MF PLACE INC. P.O. BOX 3867 HOLLYWOOD, CA 90078	95-4834034	501(C)(3)	75,000.	0.			SEE PART IV
MGB TRUCKING LLC 107 BINNACLE COURT ELIZABETH CITY, NC 27909	85-0747638		20,000.	0.			SEE PART IV
MGBEKE LAW OFFICES INC. 3655 TORRANCE BLVD TORRANCE, CA 90503	83-2816699		15,000.	0.			SEE PART IV
MH DISTRIBUTING INC. 465 OAK STREET GLENDALE, CA 91204	95-4884392		25,000.	0.			SEE PART IV

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MHD COMMERCIAL TRADING INC. 10699 HICKSON STREET SUITE 17 EL MONTE, CA 91731	45-5313452		15,000.	0.			SEE PART IV
MHIROTA DMD A DENTAL CORPORATION 135 CIVIC CENTER DRIVE NATIONAL CITY, CA 91950	46-1943818		20,000.	0.			SEE PART IV
MHM BEAUTY INC. 15222 HAWTHORNE BLVD LAWDALE, CA 90260	83-1670497		15,000.	0.			SEE PART IV
MI CASA (MY HOUSE) INC. 6230 3RD STREET NW WASHINGTON, DC 20011-1334	52-1796840	501(C)(3)	35,000.	0.			SEE PART IV
MI EL FASHION INC. 4159 EAST OLYMPIC BLVD LOS ANGELES, CA 90023	20-5226618		15,000.	0.			SEE PART IV
MI FAMILIA LOCA LLC 5028 HELEO AVENUE TEMPLE CITY, CA 91780	83-0843000		15,000.	0.			SEE PART IV
MI PUEBLO VIEJO RESTAURANT 4000 WASHINGTON BLVD LOS ANGELES, CA 90018	83-0581206		15,000.	0.			SEE PART IV
MICHAEL DOUNEL DMD INC. 405 SOUTH LA BREA AVENUE INGLEWOOD, CA 90301	20-8246007		25,000.	0.			SEE PART IV
MICHAEL FU CHIROPRACTIC CORPORATION - 1661 HANOVER ROAD - CITY OF INDUSTRY, CA 91748	16-1615710		15,000.	0.			SEE PART IV

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MICHAEL HOFFFLIN FOUNDATION 26027 HUNTINGTON LANE SANTA CLARITA, CA 91355	95-4565741		15,000.	0.			SEE PART IV
MICHAEL LAU CHIROPRACTIC INC. 615 WEST 9TH STREET SAN PEDRO, CA 90731	47-3455286		15,000.	0.			SEE PART IV
MICHAEL MILLER BROWN & CO CPA INC. 18800 AMAR ROAD WALNUT, CA 91789	95-4777919		15,000.	0.			SEE PART IV
MICHAEL RABINOVICI DDS INC. 18251 ROSCOE BLVD NORTHRIDGE, CA 91325	46-5334475		15,000.	0.			SEE PART IV
MICHAEL SHAYE D D S INC. 327 WEST MANCHESTER BLVD INGLEWOOD, CA 90301	45-4898299		15,000.	0.			SEE PART IV
MICHI & HIRO CORPORATION 13354 W WASHINGTON BLVD. LOS ANGELES, CA 90066	20-0827748		15,000.	0.			SEE PART IV
MICHIGAN WOMEN'S FOUNDATION 1155 BREWERY PARK BLVD DETROIT, MI 48207	38-2689979	501(C)(3)	32,500.	0.			SEE PART IV
MICKI GARCIA REALTY INC. 11 EAST 125TH STREET NEW YORK CITY, NY 10035	27-4727292		20,000.	0.			SEE PART IV
MID CENTRAL COMMUNITY ACTION INC. 1301 W. WASHINGTON STREET BLOOMINGTON, IL 61701	37-0903245	501(C)(3)	105,000.	0.			SEE PART IV

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MID MOUNTAIN PROPERTIES INC. 50 W 2ND AVENUE WILLIAMSON, WV 25661	01-0613286		20,000.	0.			SEE PART IV
MIDAS TOUCH INC. 12901 SHERMAN WAY NORTH HOLLYWOOD, CA 91605	80-0571071		15,000.	0.			SEE PART IV
MIDAS WORLDWIDE SHIPPING INC 1981 EAST 213TH STREET CARSON, CA 90810	33-0965255		15,000.	0.			SEE PART IV
MIDDLETONS TRANSPORT LLC 560 EUTAW HIGHWAY EUTAWVILLE, SC 29048	82-4442916		20,000.	0.			SEE PART IV
MIDNIGHT RIDER INC. 1286 WEST SUNSET BOULEVARD LOS ANGELES, CA 90026	45-3867610		15,000.	0.			SEE PART IV
MIDORI MATCHA CAFE LLC 556 SOUTH FAIR OAKS AVENUE PASADENA, CA 91105	81-2036295		15,000.	0.			SEE PART IV
MIDTOWN INDIANAPOLIS INC. 3965 N. MERIDIAN STREET INDIANAPOLIS, IN 46208	80-0228952	501(C)(3)	64,000.	0.			SEE PART IV
MIDTOWN MART INC. 2825 JAMES M WOOD BOULEVARD LOS ANGELES, CA 90006	82-2924161		25,000.	0.			SEE PART IV
MIEN STUDIOS INC. 1830 NIPOMO AVENUE LONG BEACH, CA 90815	47-2940029		10,000.	0.			SEE PART IV

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MIGHTTEEZ INC. 1600 WEST SLAUSON AVENUE LOS ANGELES, CA 90047	47-5477351		15,000.	0.			SEE PART IV
MIGHTY PROSE INC. 388 EAST OCEAN BOULEVARD LONG BEACH, CA 90802	32-0558160		15,000.	0.			SEE PART IV
MIGN INC. 1026 JAY SSREET CHARLOTTE, NC 28208	84-3829285		10,000.	0.			SEE PART IV
MIJU AUTO GROUP INC. 415 WEST BROADWAY GLENDALE, CA 91204	20-1130454		15,000.	0.			SEE PART IV
MIKAMO INC. 755 SOUTH WALL STREET LOS ANGELES, CA 90014	91-2024368		15,000.	0.			SEE PART IV
MIKO LIM PICTURE COMPANY 6677 COLGATE AVENUE LOS ANGELES, CA 90048	83-1551578		15,000.	0.			SEE PART IV
MILITARY INDUSTRIAL SALES AND SOLUTIONS INC. - 322 SEABOARD STREET - VASS, NC 28394	82-2014141		20,000.	0.			SEE PART IV
MILK & HUNNI CORPORATION 526 EAST 12TH STREET LOS ANGELES, CA 90015	81-0954387		15,000.	0.			SEE PART IV
MILLENIU DISCOUNT INC. 6324 WOODLAND AVENUE PHILADELPHIA, PA 19142	23-3006587		20,000.	0.			SEE PART IV

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MILLENIU FINE JEWELRY INC 818 N. BROADWAY LOS ANGELES, CA 90012	20-4797152		15,000.	0.			SEE PART IV
MILLION LITTLE 25050 AVENUE KEARNY VALENCIA, CA 91355	47-4425115	501(C)(3)	15,000.	0.			SEE PART IV
MILOS ISLAND INC. 11711 ROSECRANS AVENUE NORWALK, CA 90650	81-5448919		15,000.	0.			SEE PART IV
MILWAUKEE COMMUNITY BUSINESS COLLABORATIVE INC. - 2821 N. 4TH STREET - MILWAUKEE, WI 53212	46-3689224	501(C)(3)	35,415.	0.			SEE PART IV
MILWAUKEE URBAN LEAGUE 435 W. NORTH AVENUE MILWAUKEE, WI 53212	39-0826861	501(C)(3)	85,206.	0.			SEE PART IV
MIMO EXEC 5465 HIGHWAY 42 ELLENWOOD, GA 30294	81-2919411		10,000.	0.			SEE PART IV
MIN LEE TRADING CO INC. 12804 SOUTH HOOVER STREET GARDENA, CA 90247	27-0011092		15,000.	0.			SEE PART IV
MIN SOX INC. 430 SOUTH LOS ANGELES STREET SUITE LOS ANGELES, CA 90013	81-0989183		15,000.	0.			SEE PART IV
MIND SPACE COMPANY 4465 SOUTH BERKELEY AVENUE CHICAGO, IL 60653	59-3791352		20,000.	0.			SEE PART IV

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MINDERFUL MOVIES INC. 350 SOUTH LAKE AVENUE PASADENA, CA 91101	45-2739301		15,000.	0.			SEE PART IV
MINDFUL MURALS 3216 APACHE SAN DIEGO, CA 92117	83-3161209		20,000.	0.			SEE PART IV
MINER INNOVATIONS LLC 11470 ORO VISTA AVENUE SUNLAND, CA 91040	46-4199877		15,000.	0.			SEE PART IV
MINH KY RESTAURANT INC. 4644 EL CAJON BOULEVARD SAN DIEGO, CA 92115	26-1742294		10,000.	0.			SEE PART IV
MINKS BY VICTORIA LLC 2040 SUFFOLK LANE INDIANAPOLIS, IN 46260	85-1594249		20,000.	0.			SEE PART IV
MINSTREL FOUNDATION 14579 PACIFIC AVENUE BALDWIN PARK, CA 91706	82-2038888	501(C)(3)	15,000.	0.			SEE PART IV
MIRA SOLUTIONS INC. 2610 CENTRAL AVENUE UNION CITY, CA 94587	84-1440046		10,000.	0.			SEE PART IV
MIRAGE MOTORS INC 1717 NORTH SAN FERNANDO ROAD LOS ANGELES, CA 90065	56-2614531		15,000.	0.			SEE PART IV
MIRELO TILE & STONE INC. 12951 SHERMAN WAY NORTH HOLLYWOOD, CA 91605	81-2719592		15,000.	0.			SEE PART IV

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MIS VIEJOS RESTAURANT 151 W LEHIGH AVENUE PHILADELPHIA, PA 19133	20-4222447		15,000.	0.			SEE PART IV
MISHA FASHION 1100 MAPLE AVENUE LOS ANGELES, CA 90015	20-1197128		15,000.	0.			SEE PART IV
MISS IDAS HOUSE OF CARE AND LOVE 321 PALMETTO STREET HOT SPRINGS, AR 71901	82-1486360	501(C)(3)	10,000.	0.			SEE PART IV
MISSING PIECES COMMUNITY DEVELOPMENT CORPORATION - 3311 BAYARD PARK DRIVE - EVANSVILLE, IN 47714	81-5107680		10,000.	0.			SEE PART IV
MISSION ACHIEVEMENT AND SUCCESS EDUCATION FOUNDATION INC. - 620 TERESA COURT - RIO RANCHO, NM 87124	46-2223517	501(C)(3)	50,000.	0.			SEE PART IV
MISSION ECONOMIC DEVELOPMENT AGENCY - 2301 MISSION STREET - SAN FRANCISCO, CA 94110	51-0187791	501(C)(3)	48,667.	0.			SEE PART IV
MISSION HOSPICE & PALLIATIVE CARE INC. - 14545 FRIAR STREET - VAN NUYS, CA 91411	85-2656038		15,000.	0.			SEE PART IV
MISSION OF HOPE ALLIANCE FOR THE DISABLED & DISADVANTAGED INC. - 1320 DRAYTON WOODS DRIVE - TUCKER, GA 30084	80-0570018	501(C)(3)	10,000.	0.			SEE PART IV
MISSION VIEW PUBLIC CHARTER 177 HOLSTON DRIVE LANCASTER, CA 93535	65-1298961	501(C)(3)	100,000.	0.			SEE PART IV

Schedule I (Form 990)

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MISSISSIPPI COATS 4 KIDZ 428 HIGHWAY 6 EAST BATESVILLE, MS 38606	81-0945629	501(C)(3)	10,000.	0.			SEE PART IV
MISSISSIPPI COMMUNITY FINANCIAL ACCESS COALITION - 325 HIGHWAY 82 EAST - INDIANOLA, MS 38751	38-3830636	501(C)(3)	10,000.	0.			SEE PART IV
MISSISSIPPI COUNTY ARKANSAS ECONOMIC OPPORTUNITY COMMISSION - 1400 N. DIVISION STREET - BLYTHEVILLE, AR 72315	71-0386409	501(C)(3)	48,821.	0.			SEE PART IV
MISSISSIPPI DELTA COUNCIL FOR FARMWORKERS OPPORTUNITIES INC. - 1005 NORTH STATE STREET - CLARKSDALE, MS 38614	64-0507946	501(C)(3)	20,000.	0.			SEE PART IV
MISUNG PAIK DDS A PROF CORP 1613 WEST CARSON STREET #101 TORRANCE, CA 90501	46-5539826		15,000.	0.			SEE PART IV
MITAKARA CORPORATION 15915 SOUTH WESTERN AVENUE F GARDENA, CA 90247	95-4491681		15,000.	0.			SEE PART IV
MITCHELL & SONS HVAC INC. PO BOX 20387 INDIANAPOLIS, IN 46220	80-0471155		20,000.	0.			SEE PART IV
MIX FRUIT 8701 SOUTH SAN PEDRO STREET LOS ANGELES, CA 90003	82-3175779		20,000.	0.			SEE PART IV
MIX STUDIOWORKS INC. 1024 NORTH ORANGE DRIVE LOS ANGELES, CA 90038	20-2260455		15,000.	0.			SEE PART IV

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MIYOUNG YOON DENTAL CORPORATION 2607 FOOTHILL BLVD. LA CRESCENTA, CA 91214	82-1488075		15,000.	0.			SEE PART IV
MJ AVILA COMPANY INC. 7258 WEST RIALTO AVENUE FRESNO, CA 93723	20-3587616		20,000.	0.			SEE PART IV
MJ INTERNATIONAL INC. 27236 SYCAMORE MEADOW DRIVE VALENCIA, CA 91381	32-0459821		15,000.	0.			SEE PART IV
MJ MODE INC. 3477 SOUTH MAIN STREET LOS ANGELES, CA 90007	81-3268493		15,000.	0.			SEE PART IV
MJA SALON 919 SOUTH CENTRAL AVENUE GLENDALE, CA 91204	47-2630679		15,000.	0.			SEE PART IV
MJKO INC. 2217 WEST ROSECRANS AVENUE GARDENA, CA 90249	82-2477822		15,000.	0.			SEE PART IV
MJLA INSURANCE SERVICES, INC 3600 WILSHIRE BLVD LOS ANGELES, CA 90010	35-2569385		15,000.	0.			SEE PART IV
MJR GROUP INC. 631 SOUTH OLIVE STREET SUITE 200 LOS ANGELES, CA 90014	20-5569116		15,000.	0.			SEE PART IV
MLB TRANSPORTATION INC. 1841 MONTREAL ROAD TUCKER, GA 30084	83-0449735		15,000.	0.			SEE PART IV

Schedule I (Form 990)



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MLK BP LLC 1755 WEST MARTIN LUTHER KING JR. BL LOS ANGELES, CA 90062	82-5267731		20,000.	0.			SEE PART IV
MOBILE AREA INTERFAITH CONFERENCE INC. - 901 BUTLER DRIVE - MOBILE, AL 36693	42-1689049		10,000.	0.			SEE PART IV
MOBILE IT LOS ANGELES 6311 VAN NUYS BLVD. VAN NUYS, CA 91401	26-3103586		15,000.	0.			SEE PART IV
MOBILITY HOLDINGS INC. 16220 MANNING WAY CERRITOS, CA 90703	83-3376727		15,000.	0.			SEE PART IV
MOBILITY SERVICE DOGS - WEST COAST PROJECT - 65 WEST DAYTON STREET - PASADENA, CA 91105	82-4426022	501(C)(3)	15,000.	0.			SEE PART IV
MOBLEY TIRE AND AUTO SERVICE 4200 FELLOWSHIP ROAD TUCKER, GA 30084	58-1647329		10,000.	0.			SEE PART IV
MOCA MOON INC. 234 ROLLING HILLS LANE JACKSBORO, TN 37757	83-3187656		20,000.	0.			SEE PART IV
MOCAL INC. 1233 BAY STREET STATEN ISLAND, NY 10305	27-3205825		10,000.	0.			SEE PART IV
MODEL NEIGHBORHOOD PROGRAM 1242 ALDINE COURT SAN PEDRO, CA 90731	95-4615739	501(C)(3)	15,000.	0.			SEE PART IV

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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MODERN HARDWARE AND FURNITURE CO INC. - 263 CLINTWOOD MAIN STREET - CLINTWOOD, VA 24228	54-1035631		20,000.	0.			SEE PART IV
MODERN IRON INC. 5513 MALABAR STREET LOS ANGELES, CA 90058	45-5418269		15,000.	0.			SEE PART IV
MODERN OUTDOOR DESIGNS LLC 16787 SCHOENBORN STREET NORTH HILLS, CA 91343	26-4178075		15,000.	0.			SEE PART IV
MODERN SHAMAN LLC 6744 GREENLEAF AVENUE WHITTIER, CA 90601	61-1867248		15,000.	0.			SEE PART IV
MODERN WOOD SOLUTIONS LLC 1333 OLD SPANISH TRAIL HOUSTON, TX 77054	81-4236089		20,000.	0.			SEE PART IV
MODEST FLY ART STUDIO GALLERY INC. 10055 COMMERCE AVENUE TUJUNGA, CA 91042	82-4575919	501(C)(3)	15,000.	0.			SEE PART IV
MOKA WHOLESALE LLC 3536 HOLBORO DRIVE LOS ANGELES, CA 90027	84-2285898		15,000.	0.			SEE PART IV
MOLY LIMOUSINE SERVICES INC. 16656 ITASCA STREET NORTHRIDGE, CA 91343	46-5050196		15,000.	0.			SEE PART IV
MOMSHOUSE P.O. BOX 805 LANCASTER, CA 93536	46-3154315	501(C)(3)	15,000.	0.			SEE PART IV

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MONA COLLECTION INC. 12737 VAN NUYS BLVD PACOIMA, CA 91331	83-0981196		15,000.	0.			SEE PART IV
MONARCH WELLNESS GROUP INC. 11870 SANTA MONICA BLVD LOS ANGELES, CA 90025	46-5208625		15,000.	0.			SEE PART IV
MONAVATION LLC 1719 EXPO LANE INDIANAPOLIS, IN 46214	47-2417541		20,000.	0.			SEE PART IV
MONROE-BROWN FOUNDATION P.O. BOX 51716 KALAMAZOO, MI 49005	68-2513263	501(C)(3)	10,000.	0.			SEE PART IV
MONSERRATE INC 13422 WOODRUFF AVENUE BELLFLOWER, CA 90706	14-1904343		15,000.	0.			SEE PART IV
MONSOON SEASON INC. 11816 ARTESIA BOULEVARD ARTESIA, CA 90701	83-1458640		15,000.	0.			SEE PART IV
MONTE VERDE RANCH LLC 11856 BALBOA BOULEVARD BOX 416 GRANADA HILLS, CA 91344	47-4550861		15,000.	0.			SEE PART IV
MONTEBELLO-COMMERCE YMCA 4301 WEST 3RD STREET LOS ANGELES, CA 90020	95-1644052	501(C)(3)	100,000.	0.			SEE PART IV
MONTECITO INTERNATIONAL MUSIC FESTIVAL INC. - 1130 SOUTH FLOWER STREET #215 - LOS ANGELES, CA 90015	38-3765357		15,000.	0.			SEE PART IV

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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MONTEL INCORPORATED 11420 VALLEY BLVD EL MONTE, CA 91731	95-2366079		25,000.	0.			SEE PART IV
MONTELONGO INSURANCE AGENCY INC. 1120 PICO STREET SAN FERNANDO, CA 91340	46-2431420		15,000.	0.			SEE PART IV
MONTENEGRO CORPORATION 4719 WEST 171 STREET LAWDALE, CA 90260	77-0713677		15,000.	0.			SEE PART IV
MONTEREY CAFE INC. 100 NORTH GARFIELD AVENUE MONTEREY PARK, CA 91754	20-8020919		25,000.	0.			SEE PART IV
MONTEREY PARK FROYO LLC 2102 SOUTH ATLANTIC BOULEVARD MONTEREY PARK, CA 91754	45-4800610		15,000.	0.			SEE PART IV
MONTESSORI HOUSE OF CHILDREN 7515 FIRESTONE BLVD DOWNEY, CA 90241	95-4665899		15,000.	0.			SEE PART IV
MONTESSORI OUTLET INC. 1926 WEST HOLT AVENUE POMONA, CA 91768	20-2308125		25,000.	0.			SEE PART IV
MONTESSORI PRESCHOOL INC. 12676 WASHINGTON BLVD LOS ANGELES, CA 90066	26-0205947		15,000.	0.			SEE PART IV
MOO MOO BEAR PRODUCTIONS 1348 MCDUFF STREET LOS ANGELES, CA 90026	84-2729673		15,000.	0.			SEE PART IV

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MOODS BEAUTY BAR INC. 404 14TH STREET OAKLAND, CA 94612	81-3116177		20,000.	0.			SEE PART IV
MOON DUST FARMS LLC 58 WEST MAIN STREET MESA, AZ 85201	81-3658151		20,000.	0.			SEE PART IV
MOON GEMS AND RUDRAKASH INC. 18565 PIONEER BOULEVARD ARTESIA, CA 90701	81-0669847		15,000.	0.			SEE PART IV
MOONDANCE EVENTS & TRAVEL INC. 10736 JEFFERSON BLVD CULVER CITY, CA 90230	26-1666174		15,000.	0.			SEE PART IV
MOONLIT WINGS PRO INC. 4826 MASCOT STREET LOS ANGELES, CA 90019	46-5483320		15,000.	0.			SEE PART IV
MOOSE MEDIA CAMERA CRANES 33144 TINDALL AVENUE ACTON, CA 93510	27-2234608		15,000.	0.			SEE PART IV
MOPERA & CO INC. 127 EAST 9TH STREET LOS ANGELES, CA 90015	47-2073746		20,000.	0.			SEE PART IV
MORALES AUTO SERVICE INC. 13965 EAST AMAR ROAD LA PUENTE, CA 91746	01-0787447		15,000.	0.			SEE PART IV
MORALES SIGNS & GRAPHICS 11170 ALAMO COURT LYNWOOD, CA 90262	47-4415181		15,000.	0.			SEE PART IV

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MORE BOUNCE INCORPORATED 14413 MARYTON AVENUE NORWALK, CA 90650	20-8527425		15,000.	0.			SEE PART IV
MORE PREPARED LLC 4857 WEST 147TH STREET SUITE C HAWTHORNE, CA 90250	41-2193310		25,000.	0.			SEE PART IV
MORE THAN AN ATHLETE 13024 SOUTH MANHATTAN PLACE GARDENA, CA 90249	27-4404230	501(C)(3)	15,000.	0.			SEE PART IV
MOREHOUSE COLLEGE 830 WESTVIEW DRIVE, SW ATLANTA, GA 30314	58-0566205	501(C)(3)	30,000.	0.			SEE PART IV
MORNING STAR EDUCATION CENTER 345 SOUTH ST. ANDREWS PLACE LOS ANGELES, CA 90020	95-4763190	501(C)(3)	15,000.	0.			SEE PART IV
MORNINGSIDE MEDICAL PHARMACY 1704 WEST MANCHESTER AVENUE LOS ANGELES, CA 90047	35-2343245		15,000.	0.			SEE PART IV
MOROVATI INC. AN ACCOUNTANCY CORPORATION - 9171 WILSHIRE BLVD - BEVERLY HILLS, CA 90210	26-2807248		15,000.	0.			SEE PART IV
MORRIS AND SWANSON 11500 TENNESSEE AVENUE LOS ANGELES, CA 90064	45-0930903		15,000.	0.			SEE PART IV
MORRISTOWN HAMBLEN CENTRAL SERVICES INC. - 2450 SOUTH CUMBERLAND STREET - MORRISTOWN, TN 37813	62-0808245	501(C)(3)	10,000.	0.			SEE PART IV

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MORTAR CINCINNATI 1329 VINE STREET CINCINNATI, OH 45202	47-2431620	501(C)(3)	15,000.	0.			SEE PART IV
MOSHOLU PRESERVATION CORPORATION 3400 RESERVOIR OVAL EAST BRONX, NY 10467	13-3109387	501(C)(3)	15,000.	0.			SEE PART IV
MOST FABRIC INC. 2833 LEONIS BLVD VERNON, CA 90058	81-2104630		25,000.	0.			SEE PART IV
MOSTE MOTIVATING OUR STUDENTS THROUGH EXPERIENCE - 1107 FAIR OAKS AVENUE - SOUTH PASADENA, CA 91030	95-4289410	501(C)(3)	15,000.	0.			SEE PART IV
MOTEL SAKURA LLC 1500 EAST COLORADO STREET GLENDALE, CA 91205	95-4776795		15,000.	0.			SEE PART IV
MOTHER EARTH JUICE BAR CAFE INC. 116-03 METROPOLITAN AVENUE RICHMOND HILL, NY 11418	85-0771562		10,000.	0.			SEE PART IV
MOTHER HUBBARD SOBER LIVING II 5018 VALLEY RIDGE AVENUE PARK VIEW, CA 90043	30-1087787	501(C)(3)	15,000.	0.			SEE PART IV
MOTO SUSHI INC. 1120 N PACIFIC AVENUE GLENDALE, CA 91202	47-3052094		25,000.	0.			SEE PART IV
MOTORCYCLESHELMETS INC. 1027 NORTH GLENDALE AVENUE GLENDALE, CA 91206	47-3571350		15,000.	0.			SEE PART IV

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MOUNT TEMAN BEVERAGES INC. 4648 NORTHWEST 133RD STREET OPALOCKA, FL 33054	20-2413114		20,000.	0.			SEE PART IV
MOUNT VERNON MANOR INC. 631 N. 39TH STREET PHILADELPHIA, PA 19104	23-2037301	501(C)(3)	74,750.	0.			SEE PART IV
MOUNT VERNON URBAN RENEWAL AGENCY CITY HALL MOUNT VERNON, NY 10550	13-2574843	GOVERNMENT	142,500.	0.			SEE PART IV
MOUNTAIN ASSOCIATION FOR COMMUNITY ECONOMIC DEVELOPMENT - 433 CHESTNUT STREET - BERE, KY 40403-1510	31-0900246	501(C)(3)	9,550.	0.			SEE PART IV
MOUNTAIN MYSTIC TRADING COMPANY 215 B SOUTH STREET FRONT ROYAL, VA 22630	54-1746392		10,000.	0.			SEE PART IV
MOUNTAIN PARK HEALTH CENTER 3003 N CENTRAL AVENUE PHOENIX, AZ 85012	86-0498020		20,000.	0.			SEE PART IV
MOVEPRO LLC 1923 STAUNTON AVENUE LOS ANGELES, CA 90058	47-3174643		15,000.	0.			SEE PART IV
MOVING MINDZ LLC 13568 PUMICE STREET NORWALK, CA 90650	47-3710821		15,000.	0.			SEE PART IV
MOXIE CHOWDER PRODUCTIONS 3480 SAWTELLE BLVD UNIT 2 LOS ANGELES, CA 90066	83-1738574		15,000.	0.			SEE PART IV

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MOZIMO INC. 16913 BASSETT STREET LAKE BALBOA, CA 91406	81-1409152		15,000.	0.			SEE PART IV
MP PROJECT LLC 226 EAST LAS TUNAS DRIVE SAN GABRIEL, CA 91776	47-4414173		15,000.	0.			SEE PART IV
MPPS INC. 19811 COLIMA ROAD WALNUT, CA 91789	47-0960529		15,000.	0.			SEE PART IV
MR BEST PRODUCTIONS INC 2137 CANYON DRIVE LOS ANGELES, CA 90068	26-3405208		15,000.	0.			SEE PART IV
MRM SALON LLC 2253 IDLEWOOD ROAD TUCKER, GA 30084	84-4740951		15,000.	0.			SEE PART IV
MS COMMUNICATIONS INC. 14241 FIRESTONE BLVD LA MIRADA, CA 90638	46-4690480		15,000.	0.			SEE PART IV
MS SUN CORP. 4844 SOUTH EASTERN AVENUE COMMERCE, CA 90040	81-4622435		15,000.	0.			SEE PART IV
MS. J'S GYMNASTICS AND DANCE INC. 43 SOUTH 1ST STREET BROOKLYN, NY 11249	26-3760627		10,000.	0.			SEE PART IV
MS. SUZY'S DAY CARE INC. 4939 HAMILTON CIRCLE CHARLOTTE, NC 28216	84-1622034		20,000.	0.			SEE PART IV

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MSI GLOBAL INC. 1971 RIO BONITO DRIVE ROWLAND HEIGHTS, CA 91748	46-4460798		15,000.	0.			SEE PART IV
MSJ TRIMS INC. 1038 S MARIPOSA AVENUE APT 301 LOS ANGELES, CA 90006	47-4752987		15,000.	0.			SEE PART IV
MSK MARKETING INC. 1437 NORTH MONTEBELLO BLVD MONTEBELLO, CA 90640	52-2372708		15,000.	0.			SEE PART IV
MSSC AUTO CORP 15859 EDNA PLACE IRWINDALE, CA 91706	90-0584070		15,000.	0.			SEE PART IV
MT STERLING INC. 5776 CHESTNUT AVENUE LONG BEACH, CA 90805	33-0801707		15,000.	0.			SEE PART IV
MTA GROUP 6735 VAN NUYS BLVD UNIT A VAN NUYS, CA 91405	80-0660111		15,000.	0.			SEE PART IV
MTD KUTZ INC. 1733 EAST MCDOWELL ROAD PHOENIX, AZ 85005	45-4849450		20,000.	0.			SEE PART IV
MTDJ TRUCKING LLC 500 GRANT STREET PITTSBURGH, PA 15219	45-4570051		20,000.	0.			SEE PART IV
MTM ENTERPRISES LLC 19212 GASKINS ROAD ONANCOCK, VA 23417	37-1756809		10,000.	0.			SEE PART IV

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MTOGETHER INC. 17801 PIONEER BLVD ARTESIA, CA 90701	45-5279648		15,000.	0.			SEE PART IV
MTS MARKETING INC. 1050 LAKES DRIVE WEST COVINA, CA 91790	83-3346281		15,000.	0.			SEE PART IV
MUC ENTERPRISE INC. 1332 EAST ALONDRA BLVD COMPTON, CA 90221	81-4765778		15,000.	0.			SEE PART IV
MUD MULE LLC 3651 SOUTH LA BREA AVENUE SUITE 121 LOS ANGELES, CA 90016	81-3969263		20,000.	0.			SEE PART IV
MUELLER ENTERPRISES 833 WEST TORRANCE BOULEVARD TORRANCE, CA 90502	95-2688561		15,000.	0.			SEE PART IV
MUJERES LATINAS EN ACCION 2124 W. 21ST PLACE CHICAGO, IL 60608	36-2877520	501(C)(3)	15,000.	0.			SEE PART IV
MULIN KITCHEN INC. 18912 NORWALK BLVD. ARTESIA, CA 90701	82-4259312		15,000.	0.			SEE PART IV
MULTI LEVEL APPAREL GROUP INC. 10401 SAN PEDRO STREET LOS ANGELES, CA 90003	83-3845360		20,000.	0.			SEE PART IV
MULYADI INC. 8080 GILMAN COURT LA JOLLA, CA 92037	26-4413657		7,000.	0.			SEE PART IV

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MUNCHKIN LAND LEARNING ACADEMY LLC 2075 NOOSENECK HILL ROAD COVENTRY, RI 02816	45-5636495		122,374.	0.			SEE PART IV
MURALISM 4804 LAUREL CANYON BLVD VALLEY VILLAGE, CA 91607	83-1950137	501(C)(3)	15,000.	0.			SEE PART IV
MUROC LLC 1661 SOUTH MAIN STREET LONDON, KY 40741	26-2999836		20,000.	0.			SEE PART IV
MUSEUM OF NEON ART 216 SOUTH BRAND BLVD. GLENDALE, CA 91204	95-3627045	501(C)(3)	15,000.	0.			SEE PART IV
MUSTANG COUNTRY INTERNATIONAL LTD 14833 LAKEWOOD BOULEVARD PARAMOUNT, CA 90723	04-3647401		15,000.	0.			SEE PART IV
MUSTY INC. 2532 TRENTON COURT FULLERTON, CA 92835	32-0577464		15,000.	0.			SEE PART IV
MUTIARA MAS 225 S. LA BREA AVENUE INGLEWOOD, CA 90301	83-4207498		15,000.	0.			SEE PART IV
MUTT MATCH L.A., INC. 16654 SOLEDAD CANYON ROAD CANYON COUNTRY, CA 91387	26-4815745	501(C)(3)	15,000.	0.			SEE PART IV
MUTUAL HOUSING ASSOCIATION OF GREATER HARTFORD - 95 NILES STREET - HARTFORD, CT 06105-2305	22-2925052	501(C)(3)	169,750.	0.			SEE PART IV

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MUTUAL HOUSING ASSOCIATION OF SOUTHWESTERN CONNECTICUT - 1235 HUNTINGTON TURNPIKE - TRUMBULL, CT 06611	22-3035152	501(C)(3)	43,250.	0.			SEE PART IV
MUTUAL HOUSING CALIFORNIA 8001 FRUITRIDGE ROAD SACRAMENTO, CA 95820-6759	94-3093354	501(C)(3)	51,750.	0.			SEE PART IV
MUTZIG JEWELERS INC. 100 N MUSKOGEE AVENUE TAHLEQUAH, OK 74464	73-1534321		20,000.	0.			SEE PART IV
MV 1975 LLC 174 CLIFTON PLACE BROOKLYN, NY 11238	61-1793059		10,000.	0.			SEE PART IV
MV MOMENTUM CONSTRUCTION LLC 610 B MINUET LANE CHARLOTTE, NC 28217	20-2980289		20,000.	0.			SEE PART IV
MY BROTHER'S KEEPER INC. 407 ORCHARD PARK RIDGELAND, MS 39157	64-0937314	501(C)(3)	10,000.	0.			SEE PART IV
MY GL COMPANY INC. 1911 MARIPOSA LANE FULLERTON, CA 92833	82-1045760		15,000.	0.			SEE PART IV
MY HEAVEN INC. 4429 RED BARN DRIVE RICHARDSON, TX 75082	83-1089241		20,000.	0.			SEE PART IV
MY KITCHEN A&P LLC 76-23 37TH AVENUE JACKSON HEIGHTS, NY 11372	83-3786106		10,000.	0.			SEE PART IV

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MY LITTLE AMIGO DAYCARE 3948 NORTH 850 WEST LEHI, UT 84043	81-2833425		20,000.	0.			SEE PART IV
MY SOLUTION SERVICES INC. 2301 E 28TH STREET SIGNAL HILL, CA 90755	81-5338925		15,000.	0.			SEE PART IV
MY UMMA'S SECRET RECIPE INC. 450 SOUTH WESTERN AVENUE LOS ANGELES, CA 90020	82-2178533		25,000.	0.			SEE PART IV
MYCHALS HAIR STUDIO LLC 1117 WOODRUFF ROAD GREENVILLE, SC 29607	80-0324279		7,500.	0.			SEE PART IV
MYHALL FOOD CORP 2652 DURFEE AVENUE EL MONTE, CA 91732	57-1178003		15,000.	0.			SEE PART IV
MYLEE INC. 1920 SOUTH WATSON STREET LA HABRA, CA 90631	27-0379556		25,000.	0.			SEE PART IV
MYORA K INC. 4830 SOUTH EASTERN AVENUE COMMERCE, CA 90040	47-1680234		15,000.	0.			SEE PART IV
MYRES PROPERTIES LLC 8449 WEST BELLFORT BOULEVARD HOUSTON, TX 77071	46-1686724		20,000.	0.			SEE PART IV
MYYM GROUP INC 17800 CASTLETON STREET CITY OF INDUSTRY, CA 91748	82-4619183		15,000.	0.			SEE PART IV

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N & A EXPRESS INC. 531 NORTH KENWOOD STREET GLENDALE, CA 91206	27-1159959		15,000.	0.			SEE PART IV
N & D PRODUCTS LLC EL MADRIGAL NORTH 27 MARGINAL NORTE PONCE, PR 00730	66-0908571		7,500.	0.			SEE PART IV
N&C DESIGN INC. 6730 SANTA FE AVENUE HUNTINGTON PARK, CA 90255	80-0816826		15,000.	0.			SEE PART IV
NABITEXTILE INC 4383 FRUITLAND AVENUE VERNON, CA 90058	45-5157701		15,000.	0.			SEE PART IV
NADIS LOOK BOUTIQUE LLC 2882 SPRUCE CIRCLE SNELLVILLE, GA 30078	84-4740125		20,000.	0.			SEE PART IV
NAHNOOM CORPORATION 3337 DIVISION STREET LOS ANGELES, CA 90065	47-3847965		15,000.	0.			SEE PART IV
NAIL ENVY & SPA BY VO INC. 849 N CASALOMA DRIVE APPLETON, WI 54913	82-4770152		10,000.	0.			SEE PART IV
NAIL KOREA INC. 3421 W. 8TH STREET LOS ANGELES, CA 90005	83-1130630		15,000.	0.			SEE PART IV
NAIL WORLD & SPA INC. 2126 SOUTH HACIENDA BLVD HACIENDA HEIGHTS, CA 91745	20-5222797		15,000.	0.			SEE PART IV

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NAILS 3000 INC. 2121NORTH LAKE AVENUE SUITE 1 ALTADENA, CA 91001	27-4977309		15,000.	0.			SEE PART IV
NAIRAS SUPPORTIVE SERVICE INC. 303 EAST ELMWOOD AVENUE BURBANK, CA 91502	46-1412262		15,000.	0.			SEE PART IV
NAMANO INC. 1733 MONTREAL CIRCLE TUCKER, GA 30084	58-1294864		15,000.	0.			SEE PART IV
NAMO SALON LLC 301 WEST VALLEY BLVD UNIT #117 SAN GABRIEL, CA 91776	81-4916734		15,000.	0.			SEE PART IV
NAMO TRANSPORTATION 13452 KESWICK STREET PANORAMA CITY, CA 91402	81-2619213		15,000.	0.			SEE PART IV
NAMRON INC. 114-07 COLFAX STREET CAMBRIA HEIGHTS, NY 11411	04-3644591		20,000.	0.			SEE PART IV
NANCY'S NANNIES INC. 3407 TAYLOR STREET MOREHEAD CITY, NC 28557	56-1970260		10,000.	0.			SEE PART IV
NAPOLEONE'S PIZZA HOUSE INC. 619 NATIONAL CITY BLVD NATIONAL CITY, CA 91950	46-2305585		20,000.	0.			SEE PART IV
NAREL EXPRESS INC. 14631 VOSE STREET VAN NUYS, CA 91405	81-3146176		15,000.	0.			SEE PART IV

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NARIDA INTERNATIONAL CORP 13199 IMPERIAL HIGHWAY WHITTIER, CA 90605	95-4823523		15,000.	0.			SEE PART IV
NAS DELIVERY SYSTEMS INC. 10285 TUJUNGA CANYON BLVD TUJUNGA, CA 91042	83-1605308		15,000.	0.			SEE PART IV
NASH BUSINESS SERVICES INC. 210 NORTH CENTRAL AVENUE SUITE 100 GLENDALE, CA 91203	01-0594376		15,000.	0.			SEE PART IV
NAT RUSSELL AUTO SALES LLC 842 LITTLE YORK ROAD HOUSTON, TX 77076	85-1109136		20,000.	0.			SEE PART IV
NATALIA RICE ACADEMY INC. 320 DEMPER DRIVE JACKSONVILLE, FL 32208	46-2677808		7,500.	0.			SEE PART IV
NATALIE KHADAVI DDS INC. 12331 1/4 WEST WASHINGTON BLVD LOS ANGELES, CA 90066	27-2033569		15,000.	0.			SEE PART IV
NATANDRE TRUCKING INC 15045 SATICOY STREET VAN NUYS, CA 91405	82-4580903		15,000.	0.			SEE PART IV
NATION PROTECTION PRIVATE SECURITY INC. - 8500 HATILLO AVENUE - WINNETKA, CA 91306	20-2306807		15,000.	0.			SEE PART IV
NATIONAL ASIAN PACIFIC AMERICAN FAMILIES AGAINST SUBSTANCE ABUSE - 340 EAST 2ND STREET SUITE 409 - LOS ANGELES, CA 90012	52-1577685	501(C)(3)	15,000.	0.			SEE PART IV

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NATIONAL COALITION FOR HOMELESS VETERANS - 1730 M STREET, NW - WASHINGTON, DC 20036	52-1826860	501(C)(3)	30,000.	0.			SEE PART IV
NATIONAL COUNCIL ON AGRICULTURAL LIFE AND LABOR RESEARCH FUND INC. - 363 SAULSBURY ROAD - DOVER, DE 19904	52-6054476	501(C)(3)	18,000.	0.			SEE PART IV
NATIONAL DAY LABORER ORGANIZING NETWORK - 1030 SOUTH ARROYO PARKWAY - PASADENA, CA 91105	20-8802586		100,000.	0.			SEE PART IV
NATIONAL HOUSING TRUST COMMUNITY DEVELOPMENT FUND - 1101 30TH STREET NW - WASHINGTON, DC 20007	31-1539762	501(C)(3)	25,000.	0.			SEE PART IV
NATIONAL MATTRESS CORP 121 WEST FLORENCE AVENUE LOS ANGELES, CA 90003	20-2300721		20,000.	0.			SEE PART IV
NATIVA YERBA MATE INC. 375 REDONDO AVENUE LONG BEACH, CA 90814	41-1997802		15,000.	0.			SEE PART IV
NATIVE AMERICAN COMMUNITY DEVELOPMENT INSTITUTE - 1414 E. FRANKLIN AVENUE - MINNEAPOLIS, MN 55404-3020	41-2117257	501(C)(3)	20,000.	0.			SEE PART IV
NATIVE AMERICAN CONNECTIONS INC. 4520 N. CENTRAL AVENUE PHOENIX, AZ 85012-1848	86-0293585	501(C)(3)	76,000.	0.			SEE PART IV
NATIVE AMERICAN DEVELOPMENT CORPORATION - 17 NORTH 26TH STREET - BILLINGS, MT 59101	81-0512124	501(C)(3)	30,000.	0.			SEE PART IV

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NATURAL BEAUTY SOURCE INC. 9675 WILSHIRE BLVD BEVERLY HILLS, CA 90212	27-0435703		25,000.	0.			SEE PART IV
NATURAL BLISS LLC 7203 SHERIDAN ROAD WHITE HALL, AR 71602	46-2516386		20,000.	0.			SEE PART IV
NATURAL CAPITAL INVESTMENT FUND INC. - P.O. BOX 839 - CHARLES TOWN, WV 25414	54-2058754	501(C)(3)	25,000.	0.			SEE PART IV
NATURAL HEALTH AND BEAUTY QUEST INC. - 18344 OXNARD STREET - TARZANA, CA 91356	26-3014927		15,000.	0.			SEE PART IV
NATURAL NAILS SALON LLC 10707 PACIFIC AVENUE S TACOMA, WA 98444	47-1628860		20,000.	0.			SEE PART IV
NATURAL SKIN TREATS INC. 1044 WELLMAN STREET GASTONIA, NC 28054	84-2389171		20,000.	0.			SEE PART IV
NATURALICIOUS INC. 11871 BELDEN COURT LIVONIA, MI 48150	84-3787695		20,000.	0.			SEE PART IV
NATURAL-WE COMMUNITY 2656 EAST 55TH WAY LONG BEACH, CA 90805	83-1988768		15,000.	0.			SEE PART IV
NAVI ACCESSORIES INC. 1536 NORTH KNOWLES AVENUE LOS ANGELES, CA 90063	45-3309264		15,000.	0.			SEE PART IV

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NAVIS CATERING KITCHEN LLC 59003 196TH STREET SW LYNNWOOD, WA 98036	47-2001007		10,000.	0.			SEE PART IV
NAVO GROUP INC. 3192 FACTORY DRIVE POMONA, CA 91768	81-1362363		15,000.	0.			SEE PART IV
NAWBO CALIFORNIA EDUCATION FUND 320 PINE AVENUE LONG BEACH, CA 90802	27-4087053	501(C)(3)	15,000.	0.			SEE PART IV
NAZRANAS INC. 4349 LAWRENCEVILLE HIGHWAY TUCKER, GA 30084	20-2728711		10,000.	0.			SEE PART IV
NC WHEELCHAIR TRANSPORTATION LLC 3105 ROZZELLES FERRY ROAD CHARLOTTE, NC 28208	82-5349083		30,000.	0.			SEE PART IV
NDS FIX IT LLC 3024 OTIS STEET NE WASHINGTON, DC 20018	77-0651285		10,000.	0.			SEE PART IV
NE SOUTH DAKOTA COMMUNITY ACTION PROGRAM INC. - 104 ASH STREET EAST - SISSETON, SD 57262-1908	46-0282100	501(C)(3)	13,538.	0.			SEE PART IV
NEAR EAST AREA RENEWAL INC. 2807 EAST 10TH STREET INDIANAPOLIS, IN 46201	20-0146547	501(C)(3)	15,465.	0.			SEE PART IV
NEAR WEST SIDE COMMUNITY DEVELOPMENT CORPORATION - 216 SOUTH HOYNE AVENUE - CHICAGO, IL 60612-3009	36-3607203	501(C)(3)	7,100.	0.			SEE PART IV

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NEAR WEST SIDE PARTNERS INC. 624 N. 24TH STREET MILWAUKEE, WI 53233	47-2708769	501(C)(3)	136,439.	0.			SEE PART IV
NECTAR AND GREEN LLC 50 TERMINAL STREET CHARLESTOWN, MA 02129	46-4845832		20,000.	0.			SEE PART IV
NEELY'S FAMILY STORES INC. 5950 SOUTH BROADWAY LOS ANGELES, CA 90003	95-2667807		15,000.	0.			SEE PART IV
NEIGHBORHOOD HOUSING SERVICES OF NEW BRITAIN INC. - 223 BROAD STREET - NEW BRITAIN, CT 06053-4107	06-1006312	501(C)(3)	47,852.	0.			SEE PART IV
NEIGHBORHOOD HOUSING SERVICES OF NEW HAVEN INC. - 333 SHERMAN AVENUE - NEW HAVEN, CT 06511-3107	06-1021268	501(C)(3)	70,298.	0.			SEE PART IV
NEIGHBORHOOD HOUSING SERVICES OF TOLEDO INC. - 704 2ND STREET - TOLEDO, OH 43605-2113	34-1230687	501(C)(3)	244,200.	0.			SEE PART IV
NEIGHBORHOOD NONPROFIT HOUSING CORPORATION - 195 WEST GOLF COURSE ROAD - LOGAN, UT 84321-6081	87-0559307	501(C)(3)	68,610.	0.			SEE PART IV
NEIGHBORHOOD PARTNERS INC. 8920 ORION AVENUE NORTH HILLS, CA 91343	95-4453584	501(C)(3)	15,000.	0.			SEE PART IV
NEIGHBORHOOD RECOVERY COMMUNITY DEVELOPMENT CORPORATION - 5445 ALMEDA ROAD - HOUSTON, TX 77004-7434	76-0377117	501(C)(3)	221,000.	0.			SEE PART IV

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NEIGHBORHOOD RESOURCE CENTER INC. 1519 WILLIAMSBURG ROAD RICHMOND, VA 23231-1538	33-1024355	501(C)(3)	79,500.	0.			SEE PART IV
NEIGHBORS EMPOWERING YOUTH 2626 NORTH FAIR OAKS AVENUE ALTADENA, CA 91001	95-4796093	501(C)(3)	15,000.	0.			SEE PART IV
NEIGHBORS OF WATERTOWN INC. 112 FRANKLIN STREET WATERTOWN, NY 13601	23-7154645	501(C)(3)	45,000.	0.			SEE PART IV
NEIGHBORSPACE 445 N. SACRAMENTO BLVD. CHICAGO, IL 60612	36-4105593		15,000.	0.			SEE PART IV
NELMMARKETING, INC. 2017 SOUTH 7TH STREET ALHAMBRA, CA 91803	36-4703433		15,000.	0.			SEE PART IV
NEQTER LABS LLC 163 EXCHANGE STREET PAWTUCKET, RI 02860	37-1876758		7,500.	0.			SEE PART IV
NESLAY FASHION 770 EAST 12TH STREET SUITE 1 LOS ANGELES, CA 90021	83-3159854		15,000.	0.			SEE PART IV
NESSI FOODS 1442 ARROW HIGHWAY IRWINDALE, CA 91706	82-5097845		15,000.	0.			SEE PART IV
NET POSITIVE SOLUTIONS 1130 SOUTH FLOWER STREET LOS ANGELES, CA 90015	47-4825042	501(C)(3)	75,000.	0.			SEE PART IV

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NETAS NATURAL HAIR AND BODY CARE INC. - 7913 HARPETH VIEW DRIVE - NASHVILLE, TN 37221	81-1261849		20,000.	0.			SEE PART IV
NETCABLESPUS INC. PO BOX 7815 CUMBERLAND, RI 02864	20-1710216		20,000.	0.			SEE PART IV
NETWORKFOLIO LLC 3900 WEST ALAMEDA AVENUE SUITE 1200 BURBANK, CA 91505	83-0946017		15,000.	0.			SEE PART IV
NETWORKX INTL INC. 14700 SOUTH BERENDO AVENUE GARDENA, CA 90247	20-1448987		15,000.	0.			SEE PART IV
NEUEHAUS MEDIA INC. 6201 HOLLYWOOD BLVD 1540 LOS ANGELES, CA 90028	83-4340543		15,000.	0.			SEE PART IV
NEW BEGINNING HOMES 44449 BENALD STREET LANCASTER, CA 93535	80-0950501	501(C)(3)	15,000.	0.			SEE PART IV
NEW BEGINNINGS INCORPORATION 205 AVENUE I REDONDO BEACH, CA 90277	26-4716135		15,000.	0.			SEE PART IV
NEW BEGINNINGS TRANSPORTATION LLC 16 FORD AVENUE WESTFIELD, MA 01085	47-5224881		10,000.	0.			SEE PART IV
NEW BOX PRODUCTIONS LLC 3371 GLENDALE BLVD LOS ANGELES, CA 90039	26-4067374		15,000.	0.			SEE PART IV

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NEW CIRCUIT FILMS LLC 4529 SAN FERNANDO ROAD GLENDALE, CA 91204	72-1592179		15,000.	0.			SEE PART IV
NEW CITY AUTO GROUP 3026 DEL MAR AVENUE ROSEMEAD, CA 91770	81-4267331		15,000.	0.			SEE PART IV
NEW COMMUNITY CORPORATION 233 WEST MARKET STREET NEWARK, NJ 07103	22-1911104	501(C)(3)	176,000.	0.			SEE PART IV
NEW COVENANT COMMUNITY DEVELOPMENT CORPORATION - 2653 W. OGDEN AVENUE - CHICAGO, IL 60608	80-0797774	501(C)(3)	16,600.	0.			SEE PART IV
NEW DAWN EFFECTS LLC 10187 STONEHURST AVENUE SUN VALLEY, CA 91352	45-3651886		15,000.	0.			SEE PART IV
NEW DENTAL SUPPLY INC. 14747 ARTESIA BOULEVARD SUITE 5K LA MIRANDA, CA 90638	81-2859328		15,000.	0.			SEE PART IV
NEW DIRECTION COMMUNITY PROGRAMS 8124 SOUTH WESTERN AVENUE LOS ANGELES, CA 90047	95-4443705	501(C)(3)	15,000.	0.			SEE PART IV
NEW DIRECTION DUI SCHOOL 125 EAST CHURCH STREET SANDERSVILLE, GA 31082	81-2254823		20,000.	0.			SEE PART IV
NEW DYNASTY LTD. 1001 VINE STREET PHILADELPHIA, PA 19107	23-2465382		20,000.	0.			SEE PART IV

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NEW EARTH ORGANIZATION 6001 BRISTOL PARKWAY CULVER CITY, CA 90230	33-0705045	501(C)(3)	100,000.	0.			SEE PART IV
NEW ERA RESTAURANT GROUP LLC 18406 COLIMA ROAD ROWLAND HEIGHTS, CA 91748	81-4233570		15,000.	0.			SEE PART IV
NEW FANTASY ACCESSORIES INC. 3385 FULTON STREET BROOKLYN, NY 11208	47-1987278		20,000.	0.			SEE PART IV
NEW FRONTIER INC. 139 EAST MAIN STREET MOREHEAD, KY 40351	35-2599132		20,000.	0.			SEE PART IV
NEW GARDEN RESTAURANT INC. 716 KEARNY STREET SAN FRANCISCO, CA 94108	46-1055049		20,000.	0.			SEE PART IV
NEW GENERATION HOME IMPROVEMENTS 5805 WHITE OAK AVENUE ENCINO, CA 91416	46-1767219		15,000.	0.			SEE PART IV
NEW HEIGHTS CHARTER SCHOOL 2202 W. MARTIN LUTHER KING BLVD. LOS ANGELES, CA 90008	37-1510439	501(C)(3)	50,000.	0.			SEE PART IV
NEW HO XIN DEVELOPMENT INC. 53-10 74TH STREET ELMHURST, NY 11373	20-3210819		20,000.	0.			SEE PART IV
NEW HOPE GRIEF SUPPORT COMMUNITY 3505 LONG BEACH BLVD LONG BEACH, CA 90807	01-0635627	501(C)(3)	15,000.	0.			SEE PART IV

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**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NEW HOPE HOUSING INC. 3315 HARRISBURG BLVD. HOUSTON, TX 77003	73-1419279	501(C)(3)	53,500.	0.			SEE PART IV
NEW HOPE SHELTER 1452 WEST 112TH STREET LOS ANGELES, CA 90047	82-0694525	501(C)(3)	15,000.	0.			SEE PART IV
NEW HORIZON FUNDING CORP 2201 EAST WILLOW STREET SUITE C SIGNAL HILL, CA 90755	06-1752505		15,000.	0.			SEE PART IV
NEW IMAGE FAMILY DENTISTRY 3719 RIVERDALE ROAD MEMPHIS, TN 38115	20-0312993		10,000.	0.			SEE PART IV
NEW KENSINGTON COMMUNITY DEVELOPMENT CORPORATION - 2771 RUTH STREET - PHILADELPHIA, PA 19134	22-2610536	501(C)(3)	55,117.	0.			SEE PART IV
NEW KYOTO SUSHI 25712 THE OLD ROAD STEVENSON RANCH, CA 91381	83-0808914		15,000.	0.			SEE PART IV
NEW LEE HOW FOOK INC. 219 N. 11TH STREET PHILADELPHIA, PA 19107	82-4468855		10,000.	0.			SEE PART IV
NEW LIFE CENTERS OF CHICAGOLAND NFP - 4101 W. 51ST STREET - CHICAGO, IL 60632	20-2380358	501(C)(3)	7,100.	0.			SEE PART IV
NEW NEIGHBORHOODS INC. 76 PROGRESS DRIVE STAMFORD, CT 06902-3696	06-0864050	501(C)(3)	30,000.	0.			SEE PART IV

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NEW OPPORTUNITIES INC. 232 NORTH ELM STREET WATERBURY, CT 06702	06-6071847	501(C)(3)	75,000.	0.			SEE PART IV
NEW PHASE ELECTRICAL CONTRACTORS INC - 725 EAST 136TH STREET - BRONX, NY 10454	11-3161335		20,000.	0.			SEE PART IV
NEW SIGN SOLUTION INC. 9468 GARVEY AVENUE SO EL MONTE, CA 91733	33-1229126		15,000.	0.			SEE PART IV
NEW STAR FAMILY CENTER 12929 HAWTHORNE BLVD HAWTHORNE, CA 90250	73-1729090	501(C)(3)	15,000.	0.			SEE PART IV
NEW SUNNY CARRYOUT INC. 758 WASHINGTON BLVD. BALTIMORE, MD 21230	47-5679084		10,000.	0.			SEE PART IV
NEW VERMONT TRANSMISSION INC. 622 NORTH VERMONT AVENUE LOS ANGELES, CA 90004	95-4819012		15,000.	0.			SEE PART IV
NEW YORK CITY CHARTER HIGH SCHOOL FOR ARCHITECTURE, ENGINEERING & CONSTRUCTION I - 838 BROOK AVENUE - BRONX, NY 10451	32-0244088	501(C)(3)	50,000.	0.			SEE PART IV
NEW YORK FRENCH AMERICAN CHARTER SCHOOL - 311 WEST 120TH STREET - NEW YORK, NY 10027	80-0518737	501(C)(3)	23,000.	0.			SEE PART IV
NEW YORK WOMEN'S CHAMBER OF COMMERCE INC. - 1524 AMSTERDAM AVENUE - NEW YORK, NY 10031	14-1845651		82,500.	0.			SEE PART IV

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NEWFOUND SOLUTIONS AND CONSULTING SERVICES LLC - 1647 WILLOW PASS ROAD - CONCORD, CA 94520	30-0923877		20,000.	0.			SEE PART IV
NEWPOINT INTERNATIONAL INC. 16801 EAST GALE AVENUE CITY OF INDUSTRY, CA 91745	41-2159809		15,000.	0.			SEE PART IV
NEWPORT COUNTY YMCA 792 VALLEY ROAD MIDDLETOWN, RI 02842	05-0258916	501(C)(3)	41,235.	0.			SEE PART IV
NEWPORT HOUSING AUTHORITY CITY OF NEWPORT R.I. - 120 B. HILLSIDE AVENUE - NEWPORT, RI 02840	05-6000191	GOVERNMENT	11,500.	0.			SEE PART IV
NEXGEN IMPLANT INC. 12540 EAST SLAUSON AVENUE SANTA FE SPRINGS, CA 90670	81-4282712		15,000.	0.			SEE PART IV
NEXNET INC. 12411 INDUSTRIAL AVENUE SOUTH GATE, CA 90280	20-0553369		15,000.	0.			SEE PART IV
NEXTSTEP FITNESS INC. 4447 REDONDO BEACH BOULEVARD LAWDALE, CA 90260	26-0678238		15,000.	0.			SEE PART IV
NEXZEN INC. 600 EAST WASHINGTON BOULEVARD LOS ANGELES, CA 90015	72-1554638		25,000.	0.			SEE PART IV
NG ELECTRIC INC. 1367 EAST WINDSOR ROAD GLENDALE, CA 91205	81-1388636		15,000.	0.			SEE PART IV

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NHA TRANG NOODLE HOUSE 417 WEST MAIN STREET ALHAMBRA, CA 91801	46-2515637		15,000.	0.			SEE PART IV
NICKPOINT INC. 544 WEST 182ND STREET GARDENA, CA 90248	20-4061390		15,000.	0.			SEE PART IV
NIKOLE COLLECTION 3900 SAN FERNANDO ROAD GLENDALE, CA 91203	85-3063719		15,000.	0.			SEE PART IV
NILA INC. 723 WEST WOODBURY ROAD ALTADENA, CA 91001	06-1727995		15,000.	0.			SEE PART IV
NINA ELLE INC. 1840 SOUTH BEVERLY GLEN BLVD 402 LOS ANGELES, CA 90025	20-1496780		15,000.	0.			SEE PART IV
NINA'S CAFE INC. 2805 EAST GAGE AVENUE HUNTINGTON PARK, CA 90255	83-3131714		15,000.	0.			SEE PART IV
NIRVANA TEA INC. 2000 TOWN CENTER SOUTHFIELD, MI 48075	82-2526102		20,000.	0.			SEE PART IV
NISH ENTERPRISES 1868 DE WINTON PLACE LAWRENCEVILLE, GA 30043	27-0727373		20,000.	0.			SEE PART IV
NITROPOD INDUSTRIES INC. 18319 SAN JOSE STREET NORTHRIDGE, CA 91326	46-5673781		15,000.	0.			SEE PART IV

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NITROUS VENTURES CORPORATION 1609 DANBURY PARC PLACE NORTH EAST BROOKHAVEN, GA 30319	81-4250163		15,000.	0.			SEE PART IV
NIVEK NAIR HOLDINGS LLC 104 NORTH MUSKOGEE AVENUE TAHLEQUAH, OK 74464	82-4103355		20,000.	0.			SEE PART IV
NIZAO SUPERMARKET P.O. BOX 977 METHUEN, MA 01844	84-5125178		10,000.	0.			SEE PART IV
NIZE INC. 146 WEST CYPRESS AVENUE BURBANK, CA 91502	46-1109256		25,000.	0.			SEE PART IV
NJOYNIT LLC 16809 BELLFLOWER BOULEVARD BELLFLOWER, CA 90706	45-1610952		15,000.	0.			SEE PART IV
NOAH CHILD CARE INC. 3411 COUNTRY CLUB DRIVE LOS ANGELES, CA 90019	47-2681393		15,000.	0.			SEE PART IV
NOAHS CARGO CARRIERS 1553 GLENWOOD ROAD GLENDALE, CA 91201	83-0698288		15,000.	0.			SEE PART IV
NOBEL UNIVERSITY INC. 505 SHATTO PLACE LOS ANGELES, CA 90020	95-4821971		25,000.	0.			SEE PART IV
NOBLE AUTOMOTIVE REPAIR INC. 4210 WEST BURBANK BLVD BURBANK, CA 91505	26-1598427		15,000.	0.			SEE PART IV

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NOMIS PROPERTIES LLC 2603 MANDALAY COURT PEARLAND, TX 77584	84-3450656		20,000.	0.			SEE PART IV
NONG'S CONSTRUCTION CORPORATION 10699 HICKSON STREET SUITE 7 EL MONTE, CA 91731	20-2631389		15,000.	0.			SEE PART IV
NORFOLK CROAKERS LLC 600 W 35TH STREET NORFOLK, VA 23508	47-2918921		7,500.	0.			SEE PART IV
NORK EXPRESS INC. 6428 GENTRY AVENUE NORTH HOLLYWOOD, CA 91606	82-3190405		15,000.	0.			SEE PART IV
NORMAN LIU SERVICE CORPORATION 4901 ARDEN DRIVE TEMPLE CITY, CA 91780	95-4635430		15,000.	0.			SEE PART IV
NORRIS DORSEY ACADEMY OF ENTREPRENEURS - 11024 BALBOA BLVD #328 - GRANADA HILLS, CA 91344	47-1281415	501(C)(3)	15,000.	0.			SEE PART IV
NORTH AVENUE MARKETPLACE BUSINESS IMPROVEMENT DISTRICT 32 - 2027 W. FOND DU LAC AVENUE - MILWAUKEE, WI 53205	27-2637413	GOVERNMENT	75,000.	0.			SEE PART IV
NORTH CAROLINA AFRICAN SERVICES COALITION INC. - 122 NORTH ELM STREET - GREENSBORO, NC 27401	58-2313728		10,000.	0.			SEE PART IV
NORTH CAROLINA INSTITUTE OF MINORITY ECONOMIC DEVELOPMENT - 114 W. PARRISH STREET - DURHAM, NC 27701	56-1579041	501(C)(3)	67,500.	0.			SEE PART IV

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NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENTS FOUNDATION INC. - P.O. BOX 5888 - ARLINGTON, TX 76005	30-0095065	501(C)(3)	30,000.	0.			SEE PART IV
NORTH EAST COMMUNITY ACTION CORPORATION - 16 NORTH COURT STREET - BOWLING GREEN, MO 63334-6470	43-1017571	501(C)(3)	106,847.	0.			SEE PART IV
NORTH FLORIDA EDUCATIONAL DEVELOPMENT CORPORATION - P.O. BOX 550 - GRETNA, FL 32332-0550	59-2801357	501(C)(3)	37,000.	0.			SEE PART IV
NORTH GEORGIA CENTER FOR EDUCATIONAL EXCELLENCE LLC - P.O. BOX 946 - DALTON, GA 30722	27-3264025		20,000.	0.			SEE PART IV
NORTH HOUSTON CARRIERS LLC 5902 MOHAWK HOUSTON, TX 77016	47-3576034		20,000.	0.			SEE PART IV
NORTH LAWDALE EMPLOYMENT NETWORK 3726 W. FLOURNOY STREET CHICAGO, IL 60624	36-4295189	501(C)(3)	278,750.	0.			SEE PART IV
NORTH STAR AIRPARTS CORPORATION 12527 CRENSHAW BOULEVARD HAWTHORNE, CA 90250	46-3500282		25,000.	0.			SEE PART IV
NORTH TORRANCE LITTLE LEAGUE P.O. BOX 7331 TORRANCE, CA 90504	80-0892325	501(C)(3)	15,000.	0.			SEE PART IV
NORTH TRYON LAUNDROMAT LLC 6301 NORTH TRYON STREET CHARLOTTE, NC 28213	82-0591576		10,000.	0.			SEE PART IV

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NORTH VALLEY CARING SERVICES 15453 RAYEN STREET NORTH HILLS, CA 91343	95-4444561	501(C)(3)	15,000.	0.			SEE PART IV
NORTHEAST ENTREPRENEUR FUND INC. 202 WEST SUPERIOR STREET DULUTH, MN 55802-1971	36-3566632	501(C)(3)	40,000.	0.			SEE PART IV
NORTHEAST FLORIDA COMMUNITY ACTION AGENCY INC. - P.O. BOX 52025 - JACKSONVILLE, FL 32201	59-1090517		33,500.	0.			SEE PART IV
NORTHEAST OHIO ALLIANCE FOR HOPE (NOAH) - 13308 EUCLID AVENUE - EAST CLEVELAND, OH 44112	34-1800954	501(C)(3)	8,432.	0.			SEE PART IV
NORTHEAST AGENTS LLC P.O. BOX 2308 HARTFORD, CT 06146	81-5212068		20,000.	0.			SEE PART IV
NORTHERN CAMBRIA CDC 4200 CRAWFORD AVENUE NORTHERN CAMBRIA, PA 15714-1370	25-1534235	501(C)(3)	19,437.	0.			SEE PART IV
NORTHERN DECOR & LOGISTICS INC. 3918 S. PRAIRIE AVENUE CHICAGO, IL 60653	47-1401092		10,000.	0.			SEE PART IV
NORTHERN GREAT LAKES INITIATIVES NMU JACOBETTI COMPLEX, SUITE 202 MARQUETTE, MI 49855	47-3130767	501(C)(3)	48,000.	0.			SEE PART IV
NORTHERN WINDS RECOVERY CENTER LLC P. O. BOX 2255 BROWNING, MT 59417	46-5194593		20,000.	0.			SEE PART IV

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NORTHGLEN CHIROPRACTIC 620 NORTH BRAND BLVD SUITE 400 GLENDALE, CA 91203	95-4689908		15,000.	0.			SEE PART IV
NORTHSIDE ASSOCIATION FOR COMMUNITY DEVELOPMENT - 612 NORTH PARK STREET - KALAMAZOO, MI 49007	38-2536811	501(C)(3)	86,100.	0.			SEE PART IV
NORTHSIDE INSTITUTIONS NEIGHBORHOOD ALLIANCE INC. - 20 SARGEANT STREET - HARTFORD, CT 06105-1326	22-3887275	501(C)(3)	91,750.	0.			SEE PART IV
NORTHWEST JACKSONVILLE CDC 3416 MONCRIEF ROAD JACKSONVILLE, FL 32209-4038	31-1809770	501(C)(3)	90,000.	0.			SEE PART IV
NORTHWEST MONTANA HUMAN RESOURCES 214 MAIN STREET KALISPELL, MT 59901-4454	81-0366018	501(C)(3)	26,988.	0.			SEE PART IV
NORTHWEST SIDE COMMUNITY DEVELOPMENT CORPORATION - 5233 W DIVERSEY AVENUE - CHICAGO, IL 60639	83-1979604		25,500.	0.			SEE PART IV
NORTHWEST SIDE HOUSING CENTER 5233 W DIVERSEY AVENUE CHICAGO, IL 60639-1501	20-1413891	501(C)(3)	10,100.	0.			SEE PART IV
NORTHWESTERN OHIO COMMUNITY ACTION COMMISSION INC. - 1933 EAST SECOND STREET - DEFIANCE, OH 43512	34-0971599	501(C)(3)	70,000.	0.			SEE PART IV
NORTHWORKS AUTOMATION INC. 7523 SOUTH FREEWAY HOUSTON, TX 77021	47-4711972		20,000.	0.			SEE PART IV

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NOSTOMANIA PRODUCTIONS 519 SAN JUAN AVENUE VENICE, CA 90291	95-4695186		15,000.	0.			SEE PART IV
NOTRE DAME FAMILY SERVICES 21706 WEST GOLDEN TRIANGLE ROAD SANTA CLARITA, CA 91350	81-1790505		15,000.	0.			SEE PART IV
NOVA WORKFORCE INSTITUTE OF NORTHEAST LOUISIANA INC. - 1900 N. 18TH STREET - MONROE, LA 71201	30-0462723	501(C)(3)	135,993.	0.			SEE PART IV
NOVUS ENTERTAINMENT INC. 928 NORTH SAN FERNANDO BLVD BURBANK, CA 91504	61-1780336		15,000.	0.			SEE PART IV
NP CARE SERVICES LLC 7381 LATIJERA BOULEVARD LOS ANGELES, CA 90045	81-0844774		15,000.	0.			SEE PART IV
NPCH ASSOCIATES 1101 WEST SILVER STREET PHILADELPHIA, PA 19133	23-2933406		20,000.	0.			SEE PART IV
NRKGROUP INC. 2207 SOUTH ATLANTIC BLVD MONTEREY PARK, CA 91754	82-3558654		15,000.	0.			SEE PART IV
NS SOLUTIONS 10378 TUSCANY ROAD ELLCOTT CITY, MD 21042	82-0647047		20,000.	0.			SEE PART IV
NSD INDUSTRIES INC. 5027 GAYHURST AVENUE BALDWIN PARK, CA 91706	95-4615144		15,000.	0.			SEE PART IV

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NTE SERVICES CORP 1247 CARY AVENUE WILMINGTON, CA 90744	47-2033705		25,000.	0.			SEE PART IV
NUESTRA COMUNIDAD DEVELOPMENT CORPORATION - 2656 WASHINGTON STREET - ROXBURY, MA 02119	04-2741543	501(C)(3)	22,500.	0.			SEE PART IV
NUESTRAS RAICES 3904 WEST 171ST STREET TORRANCE, CA 90504	46-0495344	501(C)(3)	15,000.	0.			SEE PART IV
NUEVA ESPERANZA INC. 4261 NORTH 5TH STREET PHILADELPHIA, PA 19140	23-2552707	501(C)(3)	25,000.	0.			SEE PART IV
NUEVA IMAGEN SALON 14538 BRAND BLVD SAN FERNANDO, CA 91340	27-3492239		15,000.	0.			SEE PART IV
NUEVO AMANECER MUJER INTEGRAL 418 1/4 NORTH FORD BLVD. LOS ANGELES, CA 90022	81-5052662	501(C)(3)	15,000.	0.			SEE PART IV
NUPRANA LLC 5004 GLENVIEW COURT CHARLOTTE, NC 28215	27-0954563		20,000.	0.			SEE PART IV
NUTTY STEPH'S COLLECTIVE CO. 64 MAIN STREET MONTPELIER, VT 05602	45-4144943		20,000.	0.			SEE PART IV
NVV LLC 11915 SUSAN DRIVE GRANADA HILLS, CA 91344	83-0597479		15,000.	0.			SEE PART IV

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NY SCISSORS INC. 613 BAY STREET STATEN ISLAND, NY 10304	46-5266365		10,000.	0.			SEE PART IV
NYI NYI WIN DDS INC. 9866 GARVEY AVENUE SOUTH EL MONTE, CA 91733	47-1565935		15,000.	0.			SEE PART IV
NYMPHS AND ARROWS LLC 1282 W. ARROW HIGHWAY UPLAND, CA 91786	46-3039721		20,000.	0.			SEE PART IV
O.A.CARGO INC 15192 WESTSTATE STREET WESTMINSTER, CA 92683	20-8721762		20,000.	0.			SEE PART IV
O.D. JONES CONSTRUCTION GROUP INC. 2860 NORTH 91 MINE ROAD BARTOW, FL 33830	59-3696242		10,000.	0.			SEE PART IV
O.D. RESENDEZ TRUCKING INC. 11410 DAVENRICH STREET SANTA FE SPRINGS, CA 90670	82-4347557		15,000.	0.			SEE PART IV
O2 LIGHTING INC. 1524 STANFORD DRIVE GLENDALE, CA 91205	20-8295096		15,000.	0.			SEE PART IV
OAI INC. 180 N. WABASH AVENUE CHICAGO, IL 60601	36-4385280	501(C)(3)	125,000.	0.			SEE PART IV
OAKLAND BUSINESS BOOTCAMP COOPERATIVE INC. - 2323 BROADWAY - OAKLAND, CA 94612	81-1191865		42,500.	0.			SEE PART IV

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OAKLAND PEACE CENTER 111 FAIRMOUNT AVENUE OAKLAND, CA 94611	46-3342685	501(C)(3)	20,000.	0.			SEE PART IV
OAKLAND PLANNING AND DEVELOPMENT CORPORATION - 235 ATWOOD STREET - PITTSBURGH, PA 15213-4052	25-1382510	501(C)(3)	95,000.	0.			SEE PART IV
OASIS AIR LLC 20695 SOUTH WESTERN AVENUE #140 TORRANCE, CA 90501	46-2418349		15,000.	0.			SEE PART IV
OASIS SKIN AND WELLNESS CENTER INC. - 707 WALNUT STREET - MURPHYSBORO, IL 62966	83-2729171		20,000.	0.			SEE PART IV
OAT DINING GROUP LLC 19705 COLIMA ROAD ROWLAND HEIGHT, CA 91748	47-4936353		15,000.	0.			SEE PART IV
OAXACALIFORNIA 3655 SOUTH GRAND AVENUE LOS ANGELES, CA 90007	37-1828366		20,000.	0.			SEE PART IV
OB BEAR INC. 3002 WEST 7TH STREET LOS ANGELES, CA 90005	95-4669165		25,000.	0.			SEE PART IV
OBSIDIAN CLIFF TOURS P. O. BOX 13772 JACKSON, WY 83002	83-3320409		20,000.	0.			SEE PART IV
OBSIDIAN ENTERPRISES LLC 408 COLLINS LANE OPELOUSAS, LA 70570	26-2530703		20,000.	0.			SEE PART IV

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**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
OC ACCESSORIES LLC 101 WEST MISSION BLVD POMONA, CA 91766	82-5319402		15,000.	0.			SEE PART IV
OC AUDIO SOLUTIONS 13323 BERG STREET SYLMAR, CA 91342	47-3708030		15,000.	0.			SEE PART IV
OCCUR 360 14TH STREET OAKLAND, CA 94612	20-0960930	501(C)(3)	16,250.	0.			SEE PART IV
OCEAN BEAUTY FORMERLY LH FOOT MASSAGE - 600 EAST VALLEY BLVD - SAN GABRIEL, CA 91776	47-3222913		15,000.	0.			SEE PART IV
OCEAN GATE INC. 14394 OCEAN GATE AVENUE HAWTHORNE, CA 90250	26-2361024		15,000.	0.			SEE PART IV
OCEAN PACIFIC TRAVEL INC. 266 EAST GARVEY AVENUE MONTEREY PARK, CA 91755	33-0415069		15,000.	0.			SEE PART IV
OCEAN SEVEN BUILDERS INC. 15155 STAGG STREET VAN NUYS, CA 91405	71-1033147		15,000.	0.			SEE PART IV
OCEAN STATE KIDZ CLUB LLC 350 PARK AVENUE PROVIDENCE, RI 02905	83-0775576		10,286.	0.			SEE PART IV
OCEANSIDE PARKING SERVICES 16436 ILLINOIS COURT TORRANCE, CA 90504	81-4299767		15,000.	0.			SEE PART IV

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ODESSA GRANT FOOD PANTRY 1115 MAIN STREET TUNICA, MS 38676	46-3137024		10,000.	0.			SEE PART IV
ODOM DISTRIBUTORS INC. 5205 NORTH 15TH STREET PHILADELPHIA, PA 19141	82-1525062		7,500.	0.			SEE PART IV
OEAT ENTERPRISES LLC 17802 WEST LITTLE YORK ROAD HOUSTON, TX 77084	45-2417453		20,000.	0.			SEE PART IV
OEYAMA MOTO MEDICAL FOUNDATION 3106 EAST GARVEY AVENUE SOUTH WEST COVINA, CA 91791	35-2505721	501(C)(3)	15,000.	0.			SEE PART IV
OF ONE ACCORD INC. P. O. BOX 207 ROGERSVILLE, TN 37857	62-1391365	501(C)(3)	10,000.	0.			SEE PART IV
OFF THE WALL CATERING INC. PO BOX 64549 LOS ANGELES, CA 90064	56-2669466		15,000.	0.			SEE PART IV
OFFICE FURNITURE INSTALLATION SPECIALISTS INC. - P. O. BOX 930222 - NORCROSS, GA 30003	58-2460051		15,000.	0.			SEE PART IV
OFFICE OF SAMOAN AFFAIRS OF CALIFORNIA INC. - 454 EAST CARSON PLAZA DRIVE - CARSON, CA 90746	94-2611727	501(C)(3)	100,000.	0.			SEE PART IV
OFFROAD AUTOPLEX LLC 202 SOUTH GENERAL MCMULLEN DRIVE SAN ANTONIO, TX 78237	47-4140827		20,000.	0.			SEE PART IV

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OH MY BURGER INC. 2142 WEST EL SEGUNDO BLVD GARDENA, CA 90249	82-3838087		15,000.	0.			SEE PART IV
OH SEAFOOD CORPORATION 2010 JAMES M WOOD BOULEVARD LOS ANGELES, CA 90006	82-2614433		15,000.	0.			SEE PART IV
OHANA HILLTOP TAVERN LLC 301 EAST STATE ROAD 56 HAZLETON, IN 47640	46-2850806		20,000.	0.			SEE PART IV
OHH MY NAILZ LLC 11617 HAINESLAND DRIVE GLEN ALLEN, VA 23060	82-0946602		10,000.	0.			SEE PART IV
OISHI FOOD INC. 18635 SOLEDAD CANYON ROAD UNIT 104 SANTA CLARITA, CA 91351	83-4651702		15,000.	0.			SEE PART IV
OKAMURA M AND R ACADEMY 8998 HUNTINGTON DRIVE SAN GABRIEL, CA 91775	83-4059048		15,000.	0.			SEE PART IV
OLANNIE INC. 15713 VANOWEN STREET VAN NUYS, CA 91406	81-1572344		15,000.	0.			SEE PART IV
OLASTEO INC. 3319 ADINA DRIVE LOS ANGELES, CA 90068	83-1322721	501(C)(3)	15,000.	0.			SEE PART IV
OLD TOWN RESTAURANT LLC 8408 WEST 3RD STREET LOS ANGELES, CA 90048	46-5262363		25,000.	0.			SEE PART IV

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**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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OLI FUEL INC. 1401 SOUTH GARFIELD AVENUE ALHAMBRA, CA 91801	45-3278724		25,000.	0.			SEE PART IV
OLIMPIAKAN RESERVNER INC. 11408 COLLETT AVENUE GRANADA HILLS, CA 91344	95-4781322	501(C)(3)	15,000.	0.			SEE PART IV
OLIVE TREE LEARNING CENTER INC. 734 MOUNTAIN VIEW STREET ALTADENA, CA 91001	47-1008235		15,000.	0.			SEE PART IV
OLIVIER CHATARD INC. 601 ROSE AVENUE UNIT A VENICE, CA 90291	26-2912735		15,000.	0.			SEE PART IV
OLLIE NICOLE DESIGNS 3956 CLARERIDGE DRIVE TOLEDO, OH 43623	35-2259760		7,500.	0.			SEE PART IV
OLNEYVILLE HOUSING CORPORATION 66 CHAFFEE STREET PROVIDENCE, RI 02909	22-3010422	501(C)(3)	62,456.	0.			SEE PART IV
OLVERA MUSIC CORP 5110 WHITTIER BLVD LOS ANGELES, CA 90022	45-2931204		15,000.	0.			SEE PART IV
OLY-CAL 4008 WEST OLYMPIC BOULEVARD LOS ANGELES, CA 90019	82-0830171		15,000.	0.			SEE PART IV
OLYMPIC EXPRESS RESTAURANT LLC 7101 MLK WAY S #205 SEATTLE, WA 98118	47-3354525		20,000.	0.			SEE PART IV

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**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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O'MALLEY CREADON PRODUCTIONS INC. 4550 KINGSWELL AVENUE LOS ANGELES, CA 90027	95-4881090		25,000.	0.			SEE PART IV
OMEGA BUSINESS SERVICES INC. 331-A NORTH BRAND BOULEVARD GLENDALE, CA 91203	95-4185548		15,000.	0.			SEE PART IV
OMEGA SUPPORT SERVICES CENTER 4213 FELLOWSHIP ROAD TUCKER, GA 30084	81-2084850		10,000.	0.			SEE PART IV
OMEGA TRANSPORTATION SERVICE INC. 6850 CANBY AVENUE RESEDA, CA 91335	20-3664436		15,000.	0.			SEE PART IV
OMG BARGAIN INC. 131 EAST LOMITA BLVD CARSON, CA 90745	81-2482517		15,000.	0.			SEE PART IV
OMG CAR SALES LLC 7833 SEPULVEDA BOULEVARD VAN NUYS, CA 91405	82-0613772		15,000.	0.			SEE PART IV
OMITT TRADE SCHOOL LLC 5413H ALBEMARLE ROAD CHARLOTTE, NC 28212	45-5533227		10,000.	0.			SEE PART IV
OMNI DESIGN STUDIO INC. 4245 WEST 132ND STREET HAWTHORNE, CA 90250	20-8203366		15,000.	0.			SEE PART IV
OMNIFIC GLOBAL MARKETING 5743 SMITHWAY STREET COMMERCE, CA 90040	26-2776815		20,000.	0.			SEE PART IV

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ON AND ON TORRANCE INC. 1441 WEST KNOX STREET TORRANCE, CA 90501	81-4929456		15,000.	0.			SEE PART IV
ON DEMAND FOODS LLC 9622 VENICE BLVD CULVER CITY, CA 90232	47-2557097		15,000.	0.			SEE PART IV
ON OUR OWN CHARLOTTESVILLE VA INC. 123 4TH STREET NORTHWEST CHARLOTTESVILLE, VA 22903	54-1583431		10,000.	0.			SEE PART IV
ON THE LOT EVENTS LLC 1150 WEST 48TH STREET LOS ANGELES, CA 90037	81-4227967		25,000.	0.			SEE PART IV
ON TIME CARRIERS INC. 75 WASHINGTON STREET FAIRBURN, GA 30213	80-0776530		20,000.	0.			SEE PART IV
ONDAL JAPANESE RESTAURANT INC. 377 NORTH WESTERN AVENUE LOS ANGELES, CA 90004	20-5189776		15,000.	0.			SEE PART IV
ONE AND ONLY LOGISTICS INC 1484 EAST WOODBURY ROAD PASADENA, CA 91104	36-4664985		25,000.	0.			SEE PART IV
ONE BREATH FOUNDATION P.O. BOX 1101 COVINA, CA 91722	56-2665699	501(C)(3)	15,000.	0.			SEE PART IV
ONE CHILDREN'S FOUNDATION INC. 14622 VENTURA BLVD SHERMAN OAKS, CA 91403	26-4713865		15,000.	0.			SEE PART IV

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ONE IN LONG BEACH INC. 2017 EAST 4TH STREET LONG BEACH, CA 90814	95-3523149	501(C)(3)	100,000.	0.			SEE PART IV
ONE NEURO PSYCHOLOGY INC. 5700 HANNUM AVENUE CULVER CITY, CA 90230	46-5469361		15,000.	0.			SEE PART IV
ONE ON ONE FAMILY CHILD CARE LLC 803 WEST 140TH STREET GARDENA, CA 90247	81-2836994		15,000.	0.			SEE PART IV
ONE ROOF COMMUNITY HOUSING 12 E. 4TH STREET DULUTH, MN 55805-3895	41-1678328	501(C)(3)	86,000.	0.			SEE PART IV
ONEJUSTICE 1055 WILSHIRE BLVD LOS ANGELES, CA 90017	94-2589423	501(C)(3)	100,000.	0.			SEE PART IV
ONG GROUP LLC 2210 SOLEDAD CANYON ROAD ACTON, CA 93510	45-5288760		15,000.	0.			SEE PART IV
ONTIMEMOBILE INC. 447 WEST GARVEY AVENUE MONTEREY PARK, CA 91754	47-5561139		15,000.	0.			SEE PART IV
ONYX RUSSELL H INC. 11255 NORMANDIE AVENUE LOS ANGELES, CA 90044	83-3596359		15,000.	0.			SEE PART IV
OPAL COMMUNITY LAND TRUST P.O. BOX 1133 EASTSOUND, WA 98245	94-3116010	501(C)(3)	37,000.	0.			SEE PART IV

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OPEN ARMS TEMPORARY LIVING P.O. BOX 561323 LOS ANGELES, CA 90056	81-1843957		15,000.	0.			SEE PART IV
OPEN DOOR SHELTER INC. 4 MERRITT STREET NORWALK, CT 06854	22-2536909	501(C)(3)	30,000.	0.			SEE PART IV
OPEN HOUSE LOFTS LA INC. 546 ROSE AVENUE VENICE, CA 90291	46-2829961		15,000.	0.			SEE PART IV
OPENDOORS 485 PLAINFIELD STREET PROVIDENCE, RI 02909	52-2374370	501(C)(3)	55,969.	0.			SEE PART IV
OPENSOURCING INC. 3445 SOUTH MAIN STREET LOS ANGELES, CA 90007	82-4667087		25,000.	0.			SEE PART IV
OPERATION ABLE OF MICHIGAN 4750 WOODWARD AVENUE DETROIT, MI 48201-1300	38-2861705	501(C)(3)	41,000.	0.			SEE PART IV
OPERATION JUMP START 3515 LINDEN AVENUE SUITE 6 LONG BEACH, CA 90278	33-0629895	501(C)(3)	15,000.	0.			SEE PART IV
OPERATION NEW HOPE INC. 1830 NORTH MAIN STREET JACKSONVILLE, FL 32206-3775	59-3590360	501(C)(3)	59,204.	0.			SEE PART IV
OPERATIONS AND CRAFTS RESUME BUILDERS - 47544 CATHY LANE - ROBERT, LA 70455	83-0905555		20,000.	0.			SEE PART IV

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OPPORTUNITY RESOURCE FUND 330 MARSHALL STREET LANSING, MI 48912	38-2784136	501(C)(3)	25,000.	0.			SEE PART IV
ORANGE USA HS INC. 940 EAST 12TH STREET LOS ANGELES, CA 90021	82-0891227		15,000.	0.			SEE PART IV
ORBIT PARTY RENTALS INC. 9525 SORENSEN AVENUE SANTA FE SPRINGS, CA 90670	26-3845760		25,000.	0.			SEE PART IV
ORCHARD COMMUNITY LEARNING CENTER 911 WEST BASELINE ROAD PHOENIX, AZ 85041	27-5107074	501(C)(3)	35,000.	0.			SEE PART IV
ORCHID PLAZA LLC 300 WEST VALLEY BLVD ALHAMBRA, CA 91803	90-0112220		15,000.	0.			SEE PART IV
ORDONEZ TAX SERVICE INC. 14538 VANOWEN STREET VAN NUYS, CA 91405	81-4593893		15,000.	0.			SEE PART IV
ORE' ORIGINALS INC. 1357 CORONADO AVENUE LONG BEACH, CA 90804	33-0266504		25,000.	0.			SEE PART IV
ORENFILM INC. 812 NORTH DILLON STREET LOS ANGELES, CA 90026	81-0924857		15,000.	0.			SEE PART IV
ORGANIZING NEIGHBORHOOD EQUITY 614 S STREET NW WASHINGTON, DC 20001	87-0766022	501(C)(3)	20,476.	0.			SEE PART IV

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ORIENTAL WIRELESS NY INC. 94 HESTER STREET NEW YORK, NY 10002	27-1256996		10,000.	0.			SEE PART IV
ORIGINAL GROUP INC. 1332 W. ROSECRANS AVENUE GARDENA, CA 90247	95-4868746		15,000.	0.			SEE PART IV
ORIGINALHAIR4U INC. 801 EAST ARTESIA BLVD LONG BEACH, CA 90805	83-4127428		15,000.	0.			SEE PART IV
ORLANDO VALES D D S INC. 2707 EAST VALLEY BLVD SUITE 105 WEST COVINA, CA 91792	56-2470118		15,000.	0.			SEE PART IV
ORO-TEL INC. 7239 VAN NUYS BOULEVARD VAN NUYS, CA 91405	33-0996681		15,000.	0.			SEE PART IV
ORSUINS PARIS INC 620 SOUTH GLENDALE AVENUE GLENDALE, CA 91205	47-2036458		15,000.	0.			SEE PART IV
ORTEGA S MANUFACTURERS AND PAWN INC. - 12025 GAZELLE NORTH EAST - ALBUQUERQUE, NM 87111	85-0369818		20,000.	0.			SEE PART IV
OS INTERNATIONAL INC 1957 WEST CARSON STREET TORRANCE, CA 90501	82-0969624		25,000.	0.			SEE PART IV
OSBORN DESIGN & CRAFT 820 NORTH HAMITON AVENUE INDIANAPOLIS, IN 46201	46-5158797		20,000.	0.			SEE PART IV

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OSBORN NEIGHBORHOOD ALLIANCE 13560 E. MCNICHOLS DETROIT, MI 48205	81-4399151	501(C)(3)	50,000.	0.			SEE PART IV
OSO RUNNER INC. 10322 FLORALITA AVENUE SUNLAND, CA 91040	84-1964811		15,000.	0.			SEE PART IV
OSORIO LAW OFFICE APC 1115 1ST STREET SAN FERNANDO, CA 91340	82-1759196		15,000.	0.			SEE PART IV
OSWEGO COUNTY LAND BANK CORP. 44 E. BRIDGE STREET OSWEGO, NY 13126	81-2549668	501(C)(3)	90,000.	0.			SEE PART IV
OTR FIRMS 39 7TH STREET NORTH WEST NORTON, VA 24273	82-3526091		20,000.	0.			SEE PART IV
OUIZMAN LLC 12034 VENICE BLVD LOS ANGELES, CA 90066	82-5023638		15,000.	0.			SEE PART IV
OUR CASAS RESIDENT COUNCIL INC. 2300 W. COMMERCE STREET SAN ANTONIO, TX 78207	74-2585308	501(C)(3)	40,000.	0.			SEE PART IV
OUR COMMUNITY PLACE 17 EAST JOHNSON STREET HARRISONBURG, VA 22802	54-1835664		10,000.	0.			SEE PART IV
OUR HOUSE MHSA INC. 2305 SW H AVENUE LAWTON, OK 73505	81-1277715		20,000.	0.			SEE PART IV

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OUR OWN NON PROFIT INC. 419 EAST 6TH STREET LONG BEACH, CA 90802	83-2417177	501(C)(3)	15,000.	0.			SEE PART IV
OUREA SPORTS INC 3100 EAST IMPERIAL HIGHWAY LYNWOOD, CA 90262	81-4344692		15,000.	0.			SEE PART IV
OUTBACK EVENTS INC. 14731 KESWICK STREET VAN NUYS, CA 91405	95-4486341		15,000.	0.			SEE PART IV
OVER THE RAINBOW LEARNING CENTER I INC. - 1269 PLAINFIELD STREET - JOHNSTON, RI 02919-6924	20-5584786		117,222.	0.			SEE PART IV
OVER THE RAINBOW LEARNING CENTER II INC. - 50 NIANTIC AVENUE - PROVIDENCE, RI 02907-3116	46-1023656		47,779.	0.			SEE PART IV
OVIERRE INDUSTRIES LLC 505 ILLINOIS AVENUE SALIDA, CO 81201	82-4383033		20,000.	0.			SEE PART IV
OVSEPYAN DENTAL CORPORATION 9068 TAMPA AVENUE NORTHRIDGE, CA 91324	47-2424835		15,000.	0.			SEE PART IV
OWDRS INC. 10030 MARCONI DRIVE SAN DIEGO, CA 92154	82-1200799		20,000.	0.			SEE PART IV
OWL'S RETREAT, INC 4727 NORTH ROYAL ATLANTA DRIVE TUCKER, GA 30084	58-2559930		15,000.	0.			SEE PART IV

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OWN REAL ESTATE INC. 1545 VICTORY BLVD GLENDALE, CA 91201	27-5438578		15,000.	0.			SEE PART IV
OWUO ENTERPRISES INC. 60 EAST 174TH STREET BRONX, NY 10452	82-2986357		20,000.	0.			SEE PART IV
OZ PIZZA INC. 2805 MAIN STREET EAST POINT, GA 30344	58-2346035		20,000.	0.			SEE PART IV
OZARK ACTION INC. 710 EAST MAIN STREET WEST PLAINS, MO 65775-3307	43-0838508	501(C)(3)	21,068.	0.			SEE PART IV
OZARK PLUMBING 14363 AIRPORT ROAD CABOOL, MO 65689	32-0485827		20,000.	0.			SEE PART IV
OZEN SUSHI INC. 16511 SOUTH PIONEER BLVD NORWALK, CA 90650	47-4288366		25,000.	0.			SEE PART IV
P & H DIVINE PLUMBING INC. 10455 SOUTH PROSPECT AVENUE CHICAGO, IL 60643	82-3272761		20,000.	0.			SEE PART IV
P & S AND COMPANY LLC 1701 WEST 135TH STREET GARDENA, CA 90249	20-0139001		15,000.	0.			SEE PART IV
P CHEN CHIROPRACTIC CORPORATION PO BOX 2453 SAN GABRIEL, CA 91778	46-2274361		15,000.	0.			SEE PART IV

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P&N BEAUTY LLC 630 SOUTH BRAWLEY AVENUE BRAWLEY, CA 92227	47-4751263		20,000.	0.			SEE PART IV
P.F. & RENEW INC. 827 WEST PALMDALE BLVD PALMDALE, CA 93551	47-1919223		15,000.	0.			SEE PART IV
P2 COLLABORATIVE OF WNY INC. 371 DELAWARE AVENUE BUFFALO, NY 14202	42-1604185	501(C)(3)	7,100.	0.			SEE PART IV
PAACHI CHOCOLATES AND BASKETS INC. 616 EAST COLORADO STREET GLENDALE, CA 91205	64-0955149		15,000.	0.			SEE PART IV
PACARE 1055 WILSHIRE BLVD LOS ANGELES, CA 90017	47-2094554		15,000.	0.			SEE PART IV
PACER ENTERPRISES INC. 6035 CHARITON AVENUE LOS ANGELES, CA 90056	47-2863439		15,000.	0.			SEE PART IV
PACIFIC AMERICAN VOLUNTEER ASSOCIATION - 3470 WILSHIRE BOULEVARD SUITE 525 - LOS ANGELES, CA 90010	95-4858724	501(C)(3)	15,000.	0.			SEE PART IV
PACIFIC BLUE INDUSTRIES INC. 15500 ERWIN STREET VAN NUYS, CA 91411	81-4621261		15,000.	0.			SEE PART IV
PACIFIC CATER TRUCK MANUFACTURING COMPANY INC. - 855 TRUCK WAY - MONTEBELLO, CA 90640	20-5619497		15,000.	0.			SEE PART IV

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PACIFIC GLOBAL CONSOLIDATORS INC. 3770 WEST CENTURY BLVD INGLEWOOD, CA 90303	20-1198212		25,000.	0.			SEE PART IV
PACIFIC MOTEL 1404 PACIFIC COST HIGHWAY HARBOR CITY, CA 90710	82-5285776		15,000.	0.			SEE PART IV
PACIFIC PLATE BREWING CO. 1999 SOUTH MYRTLE AVENUE MONROVIA, CA 91016	46-1584039		20,000.	0.			SEE PART IV
PACIFIC SOUTHWEST ELECTRONICS INC. 4722 WORTH STREET LOS ANGELES, CA 90063	95-4096745		15,000.	0.			SEE PART IV
PACIFIC STEAM EQUIPMENT INC. 11748 SLAUSON AVENUE SANTA FE SPRINGS, CA 90670	95-4070974		25,000.	0.			SEE PART IV
PACIFICA MONTESSORI SCHOOL INC. 6585 GREEN VALLEY CIRCLE CULVER CITY, CA 90230	95-3986313		15,000.	0.			SEE PART IV
PACKS INC. 4341 WEST 190TH STREET TORRANCE, CA 90504	46-5444054		15,000.	0.			SEE PART IV
PAGE ACADEMY 530 CENTRAL AVENUE NEWARK, NJ 07107	22-3669851		10,000.	0.			SEE PART IV
PAINT LAB LLC 1453 14TH STREET SANTA MONICA, CA 90404	46-0873875		15,000.	0.			SEE PART IV

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PAINTBALL USA INC. 26413 KALB COURT NEWHALL, CA 91321	20-3788609		15,000.	0.			SEE PART IV
PAIVA LIMA ENTERPRISES INC 5903 SEPULVEDA BLVD CULVER CITY, CA 90230	71-0967833		15,000.	0.			SEE PART IV
PALLADINO CHILD CARE LLC 87 PUTNAM PIKE JOHNSTON, RI 02919	84-2488351		30,734.	0.			SEE PART IV
PALLIATIVE PHARMACY SOLUTION INC. 2338 MAIN STREET TUCKER, GA 30084	58-2569321		15,000.	0.			SEE PART IV
PALMDALE CAR WASH 1520 EAST PALMDALE BOULEVARD PALMDALE, CA 93550	45-2763876		15,000.	0.			SEE PART IV
PALMDALE MEDICAL CLINIC INC. 38780 TRADE CENTER DRIVE PALMDALE, CA 93551	81-3858750		15,000.	0.			SEE PART IV
PALMER TRUCKING AND LOGISTICS CORPORATION - 102 WARD ROAD - GREENSBORO, NC 27405	82-0680491		20,000.	0.			SEE PART IV
PALPITATING PANTHERS JUMP ROPE TEAM - 4425 UNION AVENUE - LA CANADA, CA 91011	35-2341996	501(C)(3)	15,000.	0.			SEE PART IV
PAN ASIAN FOOD INC. 141 NORTH WESTERN AVENUE LOS ANGELES, CA 90004	87-0768774		15,000.	0.			SEE PART IV

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PANADERIA LA IMPERIAL INC. 21410 S BLOSSER COURT RIVERDALE, CA 93656	82-1440894		20,000.	0.			SEE PART IV
PA-NASH EUROSOUK RESTAURANT & LOUNGE INC. - 144-14 243RD STREET - QUEENS, NY 11422	47-3918379		10,000.	0.			SEE PART IV
PANDA CAR RENTAL INC 17480 COLIMA ROAD ROWLAND HEIGHTS, CA 91748	82-4959619		15,000.	0.			SEE PART IV
PANDO INVESTMENT INC. 2130 PLAZA DEL AMO #141 TORRANCE, CA 90501	82-3449291		15,000.	0.			SEE PART IV
PANEE INC. 1104 N 32ND STREET BILLINGS, MT 59101	81-0489619		20,000.	0.			SEE PART IV
PAPA JUAN'S BAJA GRILL INC. 227 NORTH MACLAY AVENUE SAN FERNANDO, CA 91340	81-5104972		15,000.	0.			SEE PART IV
PAPER CHANDELIER 8511 WELLSFORD PLACE #A SANTA FE SPRINGS, CA 90670	81-2271247		15,000.	0.			SEE PART IV
PAPIAN & ADAMIAN, A PROFESSIONAL LAW CORPORATION - 535 NORTH BRAND BLVD - GLENDALE, CA 91203	82-0696495		15,000.	0.			SEE PART IV
PAQUETERIA Y FLETES MGS 14528 ARCHWOOD STREET VAN NUYS, CA 91405	46-5294079		25,000.	0.			SEE PART IV

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PARACHUTE GRAPHICS INC. 221 SELANDIA LANE CARSON, CA 90746	27-2891720		15,000.	0.			SEE PART IV
PARADISE COLLECTION INC. 952A FLATBUSH AVENUE BROOKLYN, NY 11226	26-2556174		20,000.	0.			SEE PART IV
PARADISE HOME LLC 20319 CEDARCREEK STREET CANYON COUNTRY, CA 91351	47-3167483		15,000.	0.			SEE PART IV
PARAMOUNT DANCE STUDIOS INC. 112 NORTH KROME AVENUE HOMESTEAD, FL 33030	22-3919419		20,000.	0.			SEE PART IV
PARAMOUNT ICELAND INC. 8041 JACKSON STREET PARAMOUNT, CA 90723	95-4021164		15,000.	0.			SEE PART IV
PARAMOUNT PERFORMANCE AUTO COLLISION - 16464 PARAMOUNT BLVD - PARAMOUNT, CA 90723	83-4127776		15,000.	0.			SEE PART IV
PARAMOUNT SAFETY SUPPLY INC. 14516 CRENSHAW BLVD GARDENA, CA 90249	81-1664409		15,000.	0.			SEE PART IV
PARAMOUNT SCHOOL OF EXCELLENCE 3020 NOWLAND AVENUE INDIANAPOLIS, IN 46201	26-3890401	501(C)(3)	50,000.	0.			SEE PART IV
PARENT FAMILY ENGAGEMENT AND COMMUNITY SERVICES - 22150 WARDHAM AVENUE - HAWAIIAN GARDENS, CA 90716	82-4875385	501(C)(3)	15,000.	0.			SEE PART IV

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PARENT TO PARENT, INC. 1206 WEST 130TH STREET COMPTON, CA 90222	91-2160451	501(C)(3)	15,000.	0.			SEE PART IV
PARENTS ANONYMOUS INC. 250 WEST FIRST STREET CLAREMONT, CA 91711	23-7278097	501(C)(3)	15,000.	0.			SEE PART IV
PARIS CAFE AT DTLA INC. 123 SOUTH FIGUEROA STREET LOS ANGELES, CA 90012	81-4741787		20,000.	0.			SEE PART IV
PARIS LASER PRINTER REPAIR INC. 3780 KILROY AIRPORT WAY LONG BEACH, CA 90806	20-1180627		15,000.	0.			SEE PART IV
PARK MONTESSORI CHILDREN CENTER 13130 HERRICK AVENUE SYLMAR, CA 91342	95-4221303		15,000.	0.			SEE PART IV
PARRA DAY CARE 274 J STREET MENDOTA, CA 93640	47-2777182		20,000.	0.			SEE PART IV
PARS EQUALITY CENTER 4954 VAN NUYS BOULEVARD SHERMAN OAKS, CA 91403	27-2969900	501(C)(3)	75,000.	0.			SEE PART IV
PARTCH ENSEMBLE 991 EAST RIO GRANDE STREET PASADENA, CA 91104	83-2329481	501(C)(3)	15,000.	0.			SEE PART IV
PARTHENON CONSTRUCTION INC. 4067 HARDWICK STREET SUITE 311 LAKEWOOD, CA 90712	99-0362282		15,000.	0.			SEE PART IV

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PARTNERS FOR GROWTH INC. 4067 HARDWICK STREET LAKEWOOD, CA 90712	27-0572107	501(C)(3)	15,000.	0.			SEE PART IV
PARTNERSHIP FOR THE PUBLIC GOOD INC. - 617 MAIN STREET - BUFFALO, NY 14203	27-1651050	501(C)(3)	50,000.	0.			SEE PART IV
PARTNERSHIP OF AFRICAN AMERICAN CHURCHES - 1514 KANAWHA BOULEVARD WEST - CHARLESTON, WV 25387	55-0762073		10,000.	0.			SEE PART IV
PARTY PALOOZA 7203 SHERIDAN ROAD WHITE HALL, AR 71602	83-3095238		10,000.	0.			SEE PART IV
PARTY PRONTO INC. 4131 EAST LIVE OAK AVENUE ARCADIA, CA 91006	95-4854328		25,000.	0.			SEE PART IV
PARTY TIME EVENTS LLC 724 MONTANA DRIVE CHARLOTTE, NC 28216	42-1745621		10,000.	0.			SEE PART IV
PASADENA ALTADENA COALITION OF TRANSFORMATIVE LEADERS - 236 WEST MOUNTAIN STREET - PASADENA, CA 91103	27-5264908	501(C)(3)	15,000.	0.			SEE PART IV
PASADENA EDUCATION NETWORK 3579 EAST FOOTHILL BLVD PASADENA, CA 91107	86-1118821	501(C)(3)	15,000.	0.			SEE PART IV
PASADENA PAWS LLC 1125 SAINT CHARLES TERRACE ALHAMBRA, CA 91801	81-4360434		15,000.	0.			SEE PART IV

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PASCUAL ENTERPRISES 15 ALVANOS DRIVE HAVERHILL, MA 01842	46-1471785		10,000.	0.			SEE PART IV
PASEO CHAPIN CORPORATION 2220 WEST 7TH STREET LOS ANGELES, CA 91204	46-2706357		15,000.	0.			SEE PART IV
PASHMINA FASHIONS INC. 72-26 BROADWAY JACKSON HEIGHTS, NY 11372	11-3423075		20,000.	0.			SEE PART IV
PASS IT FORWARD FOUNDATION 527 WEST REGENT STREET INGLEWOOD, CA 90301	82-3045502	501(C)(3)	15,000.	0.			SEE PART IV
PASTEL HAIR SALON INC. 305 GRANT AVENUE SOUTH SAN FRANCISCO, CA 94080	20-1142188		10,000.	0.			SEE PART IV
PATERSON CHARTER SCHOOL FOR SCIENCE AND TECHNOLOGY INC. - 196 WEST RAILWAY AVENUE - PATERSON, NJ 07503	22-3799763	501(C)(3)	50,000.	0.			SEE PART IV
PATH VENTURES 340 N. MADISON AVENUE LOS ANGELES, CA 90004	20-1892523	501(C)(3)	30,000.	0.			SEE PART IV
PATHFINDER SERVICES INC. P.O. BOX 1001 HUNTINGTON, IN 46750	35-1122311	501(C)(3)	94,550.	0.			SEE PART IV
PATHSTONE CORPORATION 400 EAST AVENUE ROCHESTER, NY 14607	16-0984913	501(C)(3)	45,136.	0.			SEE PART IV

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PATHSTONE ENTERPRISE CENTER 400 EAST AVENUE ROCHESTER, NY 14607	16-1534956	501(C)(3)	184,500.	0.			SEE PART IV
PATHWAY INC. 505 HAMILTON STREET TOLEDO, OH 43604-8520	34-6562552	501(C)(3)	72,000.	0.			SEE PART IV
PATHWAYS - VA INC. 1200 WEST WASHINGTON STREET PETERSBURG, VA 23803-3923	54-1868900	501(C)(3)	117,159.	0.			SEE PART IV
PATHWAYS VOLUNTEER HOSPICE 4645 WOODRUFF AVENUE LAKEWOOD, CA 90713	33-0241726	501(C)(3)	15,000.	0.			SEE PART IV
PATHWAYS YOUTH SERVICES LLC 1099 BAGWELL DRIVE SCOTTSBURG, VA 24589	42-1603184		10,000.	0.			SEE PART IV
PATIENCE KARMUE 2 HOLLIS STREET PROVIDENCE, RI 02907	80-0818010		20,000.	0.			SEE PART IV
PATITO NUTRITIONAL CENTER 1234 WEST LOMITA BLVD P HARBOR CITY, CA 90710	38-3675352		15,000.	0.			SEE PART IV
PATRIOTS TACTICAL ACADEMY LLC 45438 W. BARBARA LANE MARICOPA, AZ 85139	85-0532909		10,000.	0.			SEE PART IV
PATTERSON MANAGEMENT GROUP INC. P.O. BOX 1315 STAFFORD, VA 22555	54-2036653		7,500.	0.			SEE PART IV

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PATTERSON PARK PUBLIC CHARTER SCHOOL INC. - 27 N. LAKEWOOD AVENUE - BALTIMORE, MD 21224	01-0819395	501(C)(3)	50,000.	0.			SEE PART IV
PATTIE'S SHOE REPAIR LLC 602 W 5TH STREET LUMBERTON, NC 28359	60-1076520		20,000.	0.			SEE PART IV
PATTS ENTERPRISE INC. 3325 WEST 166TH STREET TORRANCE, CA 90504	47-4817003		15,000.	0.			SEE PART IV
PAUL H KOZIOL DENTAL CORPORATION 4500 LENNOX BLVD LENNOX, CA 90304	95-3833190		15,000.	0.			SEE PART IV
PAUL R GOLANEC INC. 200 1ST STREET LAUREL, NY 11948	11-3459349		10,000.	0.			SEE PART IV
PAUL SMITH PHOTOGRAPHY LLC 2020 NORTH MAIN STREET APT 241 LOS ANGELES, CA 90031	83-3717410		15,000.	0.			SEE PART IV
PAWS FORWARD FOUNDATION 231 W. AVENUE G LANCASTER, CA 93534	82-1049164	501(C)(3)	15,000.	0.			SEE PART IV
PAWS PET PANTRY INC. 120 CEDAR STREET SANDPOINT, ID 83864	85-0698981		20,000.	0.			SEE PART IV
PAWTUCKET CENTRAL FALLS DEVELOPMENT CORPORATION - 204 BROAD STREET - PAWTUCKET, RI 02860-3775	22-3241611	501(C)(3)	32,306.	0.			SEE PART IV

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PAYAM MAROUNI MD INC. 13750 VICTORY BOULEVARD VAN NUYS, CA 91401	26-0808536		25,000.	0.			SEE PART IV
PAYK INC. 608 EAST VALLEY BOULEVARD SAN GABRIEL, CA 91776	46-4898772		15,000.	0.			SEE PART IV
PBS INCORPORATED 1550 NORTH ALLEN AVENUE PASADENA, CA 91104	82-3325202		15,000.	0.			SEE PART IV
PCMAL REALTY LLC 4317 WEST MONROE CHICAGO, IL 60624	82-3201851		20,000.	0.			SEE PART IV
PCS FAMILY SERVICES 383 N. MAIN STREET POMONA, CA 91768	82-2283082	501(C)(3)	15,000.	0.			SEE PART IV
PDX YELLOW CAB LLC 1505 SE 122ND AVENUE PORTLAND, OR 97233	47-3498388		20,000.	0.			SEE PART IV
PDZ LLC 407 N. CHARLES STREET BALTIMORE, MD 21201	83-1052111		10,000.	0.			SEE PART IV
PEACE JADE INC. 1440 STARBUCK STREET FULLERTON, CA 92833	83-1406263		15,000.	0.			SEE PART IV
PEACE KIM DENTISTRY INC. 3840 WOODRUFF AVENUE LONG BEACH, CA 90808	83-0719406		15,000.	0.			SEE PART IV

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PEAK BUILDERS INC. 1551 ALAMO ROAD CHAMA, NM 87520	46-4118670		20,000.	0.			SEE PART IV
PEAK PROFESSIONAL OFFICE SERVICES INC. - 3812 MAIN STREET - CULVER CITY, CA 90232	45-4185849		15,000.	0.			SEE PART IV
PEARL BANQUET HALL 8905 NORTH GLENOAKS BLVD SUN VALLY, CA 91352	37-1760791		15,000.	0.			SEE PART IV
PEDIATRIC DENTAL SPECIALISTS OF HAMPTON - 2116 EXECUTIVE DRIVE - HAMPTON, VA 23666	81-4231366		10,000.	0.			SEE PART IV
PEFHA HEALTH AND WELLNESS CENTER 8989 FRANKSTOWN ROAD PITTSBURGH, PA 15235	43-2047368		20,000.	0.			SEE PART IV
PEGAL TRANSPORTATION 2793 NW 104 AVENUE SUNRISE, FL 33322	45-5278305		20,000.	0.			SEE PART IV
PEGASUS INDUSTRONICS LLC PO BOX 220936 NEWHALL, CA 91322	27-5570022		25,000.	0.			SEE PART IV
PEGAUSU INC. 4505 SLAUSON AVENUE MAYWOOD, CA 90270	91-2160800		15,000.	0.			SEE PART IV
PEIGNE FOODS II 1958 W FLORENCE AVENUE LOS ANGELES, CA 90047	45-1221032		15,000.	0.			SEE PART IV

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PEKING DUCKS 501 INC 501 SOUTH ATLANTIC BLVD MONTEREY PARK, CA 91754	26-2961047		25,000.	0.			SEE PART IV
PELV-ICE 1118 MISSION STREET SOUTH PASADENA, CA 90028	46-4227793		15,000.	0.			SEE PART IV
PENNACLE FOUNDATION P. O. BOX 18224 LOS ANGELES, CA 90018	91-1960461	501(C)(3)	15,000.	0.			SEE PART IV
PEOPLE CAB COMPANY 200 30TH AVENUE BELLWOOD, IL 60104	36-3249963		20,000.	0.			SEE PART IV
PEOPLE FOR COMMUNITY IMPROVEMENT 13008 SOUTH FIGUEROA STREET LOS ANGELES, CA 90061	95-3993429	501(C)(3)	15,000.	0.			SEE PART IV
PEOPLE INCORPORATED OF VIRGINIA 1173 WEST MAIN STREET ABINGDON, VA 24210	54-0763686	501(C)(3)	63,790.	0.			SEE PART IV
PEOPLE MAKING PROGRESS INC. 2345 FOURTH STREET TUCKER, GA 30084	58-1784204	501(C)(3)	10,000.	0.			SEE PART IV
PEOPLE UNITED FOR SUSTAINABLE HOUSING - 429 PLYMOUTH AVENUE - BUFFALO, NY 14213	20-3558447	501(C)(3)	55,000.	0.			SEE PART IV
PEOPLEFUND 2921 E. 17TH STREET BUILDING D AUSTIN, TX 78702	74-2814572		20,000.	0.			SEE PART IV

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PEOPLES DEVELOPMENT SERVICES LLC 2327 E FRANKLIN AVENUE MINNEAPOLIS, MN 55406	37-1788034		7,500.	0.			SEE PART IV
PEOPLE'S EMERGENCY CENTER COMMUNITY DEVELOPMENT CORPORATION - 325 N. 39TH STREET - PHILADELPHIA, PA 19104-4656	23-2687223	501(C)(3)	42,120.	0.			SEE PART IV
PEOPLES PHARMACY LLC 1446 CHURCH STREET NORFOLK, VA 23504	81-2060647		10,000.	0.			SEE PART IV
PEOPLES YOGA LLC 5161 POMONA BLVD LOS ANGELES, CA 90022	46-4603342		15,000.	0.			SEE PART IV
PERENNIAL POP CO. 222 COLONIAL HOMES DRIVE NW ATLANTA, GA 30309	82-1983755		10,000.	0.			SEE PART IV
PEREZ-BONILLA ENTERPRISES INC. 1654 WEST ADAMS BLVD LOS ANGELES, CA 90007	82-1752889		15,000.	0.			SEE PART IV
PERFECT POOCH GROOMING LLC 7048 OLD CANTON ROAD RIDGELAND, MS 39157	45-2978871		7,500.	0.			SEE PART IV
PERFECT TIME INC. 2508 MERCED AVENUE SOUTH EL MONTE, CA 91733	95-3990496		15,000.	0.			SEE PART IV
PERFORMANCE MUFFLER AUTO CENTER INC. - 13112 INGLEWOOD AVENUE - HAWTHORNE, CA 90250	83-1310567		15,000.	0.			SEE PART IV

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PERFUMERIE INC. 6000 SEPULVEDA BLVD CULVER CITY, CA 90230	57-1223097		15,000.	0.			SEE PART IV
PERMA TOUCH MIDWEST LLC 192 LAKESIDE DRIVE JENKINS, KY 41537	81-0728769		20,000.	0.			SEE PART IV
PERMONTE USA CORPORATION 7306 COLDWATER CANYON AVENUE NORTH HOLLYWOOD, CA 91605-4234	27-1713857		15,000.	0.			SEE PART IV
PERO REAL ESTATE, LLC 3355 ZIMMERLY ROAD ERIE, PA 16506	20-3413654		20,000.	0.			SEE PART IV
PERPETUAL MOTION INVESTMENTS INC. 15290 CRIMSON STREET FONTANA, CA 92336	20-5870928		15,000.	0.			SEE PART IV
PERSONAL DEVELOPMENT INSTITUTE 1047 KAGAWA STREET PACIFIC PALISADES, CA 90272	95-3972501	501(C)(3)	15,000.	0.			SEE PART IV
PERSONAL TOUCH LAWN CARE INC. 2318 2ND STREET TUCKER, GA 30084	58-2256218		15,000.	0.			SEE PART IV
PERSONAL TOUCH LINGERIE INC. 500 NORTH ATLANTIC BLVD. MONTEREY PARK, CA 91748	95-4475770		15,000.	0.			SEE PART IV
PERSONFINANCES4US 1406 ANGLESEA STREET BALTIMORE, MD 21224	82-1682207		20,000.	0.			SEE PART IV

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PET HAVEN GROOMING 626 NORTH GLENOAKS BLVD BURBANK, CA 91502	42-1607572		15,000.	0.			SEE PART IV
PET KEEPERS LOS ANGELES LLC 6061 4TH AVENUE LOS ANGELES, CA 90043	82-2459917		20,000.	0.			SEE PART IV
PET PROJECT STUDIO LLC 521 WEST 146TH STREET NEW YORK, NY 10031	83-3728536		10,000.	0.			SEE PART IV
PETER AND PAUL'S PLACE 3576 MIDVALE COVE TUCKER, GA 30084	82-4042647	501(C)(3)	10,000.	0.			SEE PART IV
PETER CHAI INSURANCE AGENCY INC. 3253 EAST SOUTH STREET 103 LONG BEACH, CA 90805	83-1883959		15,000.	0.			SEE PART IV
PETER KIM INSURANCE AGENCY INC. 1790 WEST GARVEY AVENUE SUITE C MONTEREY PARK, CA 91754	83-0868056		15,000.	0.			SEE PART IV
PETER LUU DDS INC 706 NORTH AZUSA AVENUE AZUSA, CA 91702	26-3369885		15,000.	0.			SEE PART IV
PETER'S BUS INC. 1629 PADANARAM AVENUE NEW BEDFORD, MA 02740	04-3227667		10,000.	0.			SEE PART IV
PETITE SMILE DAYCARE INC. 69 BENNETT AVENUE NEW YORK, NY 10033	45-4173529		10,000.	0.			SEE PART IV

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**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PETITE TYCOON INC. 1618 SILVER LAKE BLVD LOS ANGELES, CA 90026	20-2289953		15,000.	0.			SEE PART IV
PETRA CORTRIGHT STUDIOS LLC 1255 MORADA PLACE ALTADENA, CA 91001	46-5109607		15,000.	0.			SEE PART IV
PETRA PROPERTY INC. 6505 COMPTON AVENUE LOS ANGELES, CA 90001	20-4146989		15,000.	0.			SEE PART IV
PETRO REMODELING INC. 45056 RACHEL AVENUE LANCASTER, CA 93535	83-4102390		15,000.	0.			SEE PART IV
PF BRESEE FOUNDATION 184 BIMINI PLACE LOS ANGELES, CA 90004	95-3797363		75,000.	0.			SEE PART IV
PGF CARPET CARE INC. 1451 NORTH BELLEVIEW PLACE INDIANAPOLIS, IN 46222	01-0701341		20,000.	0.			SEE PART IV
PG-R DESIGNER WEAR INC. 5704 SOUTH SANTA FE AVENUE VERNON, CA 90058	34-2043204		15,000.	0.			SEE PART IV
PHALANX FAMILY SERVICES 837 WEST 119TH STREET SAINT ANTHONY, IL 60643	36-4468891	501(C)(3)	83,000.	0.			SEE PART IV
PHAM DMD DENTAL CORPORATION 2414 S. FAIRVIEW STREET SANTA ANA, CA 92704	81-1457653		20,000.	0.			SEE PART IV

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PHARAOH KINGDOM INC. 3680 WILSHIRE BLVD #B02 LOS ANGELES, CA 90010	81-3217266		15,000.	0.			SEE PART IV
PHASE ENTERPRISE INC. 1631 LEIGHTON AVENUE LOS ANGELES, CA 90062	82-4579378		15,000.	0.			SEE PART IV
PHASE THREE CONSTRUCTION LLC 6035 VERNEDALE ROAD CHARLOTTE, NC 28212	82-4823064		20,000.	0.			SEE PART IV
PHASE4 MEDIA PRODUCTION INC. 1617 EAST ANAHEIM STREET LONG BEACH, CA 90813	45-0546409		15,000.	0.			SEE PART IV
PHILADELPHIA AREA COOPERATIVE ALLIANCE - 1315 WALNUT STREET - PHILADELPHIA, PA 19107	45-4730993	501(C)(3)	20,000.	0.			SEE PART IV
PHILADELPHIA ASSOCIATION OF CDC 1315 WALNUT STREET PHILADELPHIA, PA 19107-4716	23-2707112	501(C)(3)	7,500.	0.			SEE PART IV
PHILADELPHIA HOSPITAL & HEALTHCARE DISTRICT 1199C TRAINING & UPGRADING FUND - 100 S. BROAD STREET - PHILADELPHIA, PA 19110	23-7418594	501(C)(3)	385,000.	0.			SEE PART IV
PHILADELPHIA PHOTO ARTS CENTER 1400 N. AMERICAN STREET PHILADELPHIA, PA 19122	26-3413554	501(C)(3)	15,000.	0.			SEE PART IV
PHILIP CHANG DDS INC. 8038 GARVEY AVENUE ROSEMEAD, CA 91770	47-2959319		15,000.	0.			SEE PART IV

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PHILLYSCREEN 2301 NORTH 9TH STREET PHILADELPHIA, PA 19133	45-4049205		20,000.	0.			SEE PART IV
PHILSTIN PROPERTIES LLC 900 WEST OLYMPIC BLVD LOS ANGELES, CA 90015	81-5001955		25,000.	0.			SEE PART IV
PHNOM PENH NOODLE SHACK INC. 1644 CHERRY AVENUE LONG BEACH, CA 90813	46-4152207		25,000.	0.			SEE PART IV
PHNOM PICH JEWELRY INTERNATIONAL INC - 1569 EAST ANAHEIM STREET - LONG BEACH, CA 90813	90-0792607		15,000.	0.			SEE PART IV
PHO FAIRWAY GOLDEN 19756 COLIMA ROAD ROWLAND HEIGHTS, CA 91748	47-3863170		15,000.	0.			SEE PART IV
PHO FEVER BISTRO 2404 SOUTH BARRINGTON AVENUE SAN GABRIEL, CA 90064	84-2762942		15,000.	0.			SEE PART IV
PHO HAI INC. 9663 GARVEY AVENUE UNIT 128 SOUTH EL MONTE, CA 91733	46-2749534		15,000.	0.			SEE PART IV
PHO HONG PHAT INC. 3243 EAST ANAHEIM STREET LONG BEACH, CA 90804	57-1182739		15,000.	0.			SEE PART IV
PHO HOT ENTERPRISE INC 6306 SAN FERNANDO ROAD GLENDALE, CA 91201	82-1848498		15,000.	0.			SEE PART IV

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PHRINGES HAIR DESIGN INC. 4941 LAVISTA ROAD TUCKER, GA 30084	58-2219647		15,000.	0.			SEE PART IV
PHU CONCEPTS INC. 263 CENTRAL AVENUE ROCHESTER, NY 14605	20-5134407		7,500.	0.			SEE PART IV
PICETICE 1600 AZUSA AVENUE CITY OF INDUSTRY, CA 91748	82-4313768		15,000.	0.			SEE PART IV
PICO BUILDING SUPPLY CORP 2595 WEST PICO BLVD. LOS ANGELES, CA 90006	27-2491899		15,000.	0.			SEE PART IV
PICO UNION PROJECT 1153 VALENCIA STREET LOS ANGELES, CA 90015	81-2010806	501(C)(3)	15,000.	0.			SEE PART IV
PICO YOUTH & FAMILY CENTER 715 PICO BLVD SANTA MONICA, CA 90405	48-1269398	501(C)(3)	15,000.	0.			SEE PART IV
PICTURE MATTERS INC. 3675 GRAYBURN AVENUE LOS ANGELES, CA 90018	95-4653912		15,000.	0.			SEE PART IV
PIETER 942 MIRA VALLE STREET MONTEREY PARK, CA 91754	47-5010991	501(C)(3)	15,000.	0.			SEE PART IV
PIETISSERIE LLC 252 INTERNATIONAL BOULEVARD OAKLAND, CA 94606	47-1242180		20,000.	0.			SEE PART IV

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PIKEYS PIZZA COMPANY 11343 LA MIRADA BLVD WHITTIER, CA 90604	83-0975860		15,000.	0.			SEE PART IV
PIKUNICO DTLA LLC 4465 WILSHIRE BLVD LOS ANGELES, CA 90010	82-1818639		15,000.	0.			SEE PART IV
PILLOWTOP LAWN SERVICE 3808 GREEN MEADOW COURT TOLEDO, OH 43614	82-5445279		10,000.	0.			SEE PART IV
PILSEN INC. 1657 W. CERMAK ROAD CHICAGO, IL 60608	36-4577088		20,000.	0.			SEE PART IV
PINAY COIN LAUNDRY 1109 SAN RAFAEL AVENUE GLENDALE, CA 91202	82-1061024		15,000.	0.			SEE PART IV
PINCUS COMMUNICATIONS INC. 437 WISTARIA PLACE ALTADENA, CA 91001	84-1721186		15,000.	0.			SEE PART IV
PINKE'S E.A.T.S LLC 5103 JUST STREET NORTH EAST WASHINGTON, DC 20019	81-2606222		10,000.	0.			SEE PART IV
PINWHEELS PRESCHOOL LLC 4607 PROSPECT AVENUE LOS ANGELES, CA 90027	45-3161822		15,000.	0.			SEE PART IV
PITT COUNTY FAMILY DEVELOPMENT CORPORATION INC. - 3725 NC HWY 222 - FOUNTAIN, NC 27829	33-1067700		10,000.	0.			SEE PART IV

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PITTSBURGH PARTNERSHIP FOR NEIGHBORHOOD DEVELOPMENT - 225 ROSS STREET - PITTSBURGH, PA 15219-7807	25-1578436	501(C)(3)	110,000.	0.			SEE PART IV
PIXELTOWN ARTS LLC 3932 TIVOLI AVENUE LOS ANGELES, CA 90066	27-2206992		15,000.	0.			SEE PART IV
PK MAILWIDE INC. 10929 FIRESTONE BLVD NORWALK, CA 90650	27-1448465		15,000.	0.			SEE PART IV
PKONG INSURANCE AGENCY INC. 2020 EAST ANAHEIM STREET LONG BEACH, CA 90804	20-5358790		15,000.	0.			SEE PART IV
PKWY LLC 16000 GRAND RIVER AVENUE DETROIT, MI 48227	82-3662217		20,000.	0.			SEE PART IV
PLACEME INC. 210 BROADWAY CAMBRIDGE, MA 02139	82-2739370		20,000.	0.			SEE PART IV
PLANET COFFEE ROASTERS INC. 217 SOUTH NINTH AVENUE LA PUENTE, CA 91746	20-1380222		25,000.	0.			SEE PART IV
PLASTIC OCEANS INTERNATIONAL 23823 MALIBU ROAD MALIBU, CA 90265	81-3778043	501(C)(3)	15,000.	0.			SEE PART IV
PLATINUM TAX SERVICES INC. 17836 BELLFLOWER BLVD BELLFLOWER, CA 90706	26-1980868		15,000.	0.			SEE PART IV

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PLAYA LAS TUNAS RESTAURANT INC. 1107 SOUTH ALVARADO STREET LOS ANGELES, CA 90006	95-4824391		15,000.	0.			SEE PART IV
PLAYA VISTA JOB OPPORTUNITIES AND BUSINESS SERVICES - 4112 S. MAIN STREET - LOS ANGELES, CA 90037	95-4706948	501(C)(3)	75,000.	0.			SEE PART IV
PLAYTASTIC PEDIATRIC THERAPY 6709 LA TIJERA BOULEVARD LOS ANGELES, CA 90045	47-1739391		20,000.	0.			SEE PART IV
PLAYWRIGHTS' CENTER INC. 2301 EAST FRANKLIN AVE MINNEAPOLIS, MN 55406	41-6170139		15,000.	0.			SEE PART IV
PLC LAW GROUP APC 3756 SANTA ROSALIA DRIVE LOS ANGELES, CA 90008	81-4567068		15,000.	0.			SEE PART IV
PLOTNIK & ASSOCIATES INC. 18626 SOUTH WILMINGTON AVENUE RANCHO DOMINGUEZ, CA 90220	33-0897993		15,000.	0.			SEE PART IV
PLUS CONNECTION INTERNATIONAL INC 26404 VERMONT AVENUE HARBOR CITY, CA 90710	83-1122158		15,000.	0.			SEE PART IV
PLUSARCH INC. 1770 SAWTELLE BLVD LOS ANGELES, CA 90025	20-4669759		15,000.	0.			SEE PART IV
PLYMOUTH HOUSING GROUP 2113 THIRD AVENUE SEATTLE, WA 98121	91-1122621	501(C)(3)	25,000.	0.			SEE PART IV

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PM3 ENTERPRISES LLC 15 GREENWAY PLAZA HOUSTON, TX 77046	82-1147163		20,000.	0.			SEE PART IV
PMG TRADING LLC 4614 ADKINS TRAIL SAN ANTONIO, TX 78238	26-2617696		20,000.	0.			SEE PART IV
PMQC INC. 3150 EAST IMPERIAL HIGHWAY LYNWOOD, CA 90262	20-0216786		15,000.	0.			SEE PART IV
PMS APPAREL INC. 151 WEST 27TH STREET LOS ANGELES, CA 90007	81-4546172		15,000.	0.			SEE PART IV
PNJ INTERNATIONAL SUPPLIES INC. 13050 CANTARA STREET NORTH HOLLYWOOD, CA 91605	83-0575851		15,000.	0.			SEE PART IV
PO BOY JIM LLC 709 H STREET NORTHEAST WASHINGTON, DC 20002	45-2602545		7,500.	0.			SEE PART IV
PODER CONSULTING GROUP 3357 CITY TERRACE DRIVE LOS ANGELES, CA 90063	84-2297889		15,000.	0.			SEE PART IV
PODI DOSA INC. 17607 PIONEER BLVD ARTESIA, CA 90701	81-5154566		25,000.	0.			SEE PART IV
POLAR EXPRESS TOURS 11276 VISTA LANE EL MONTE, CA 91731	82-4081444		15,000.	0.			SEE PART IV

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POLISH NAIL INC. 12230 ARTESIA BLVD ARTESIA, CA 90701	82-2354730		15,000.	0.			SEE PART IV
POLISHED INC. 215 WEST 6TH STREET LOS ANGELES, CA 90014	30-0965046		15,000.	0.			SEE PART IV
POLISHED OF GEORGETOWN LLC 1425 WISCONSIN AVENUE NW WASHINGTON, DC 20007	27-4690087		10,000.	0.			SEE PART IV
POMA RETAIL DEVELOPMENT INC. 222 WEST 6TH STREET SUITE 345 SAN PEDRO, CA 90731	46-0691208		15,000.	0.			SEE PART IV
POMONA FISH MARKET INC. 295 SOUTH PARK AVENUE POMONA, CA 91766	82-3841990		15,000.	0.			SEE PART IV
POMONA LAUNDRY INC. 1575 INDIAN HILL BLVD POMONA, CA 91767	47-4233941		15,000.	0.			SEE PART IV
POMONA TAX PROS LP 838 NORTH GAREY AVENUE POMONA, CA 91767	47-2130076		15,000.	0.			SEE PART IV
PONCE VENTURES INC. 14336 BROADWAY WHITTIER, CA 90604	26-0433150		15,000.	0.			SEE PART IV
POOLWORKS DESIGN INC. 4239 REVERE PLACE CULVER CITY, CA 90232	27-0094943		35,000.	0.			SEE PART IV

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POON DESIGN INC. 12964 WEST WASHINGTON BLVD LOS ANGELES, CA 90066	91-2151803		15,000.	0.			SEE PART IV
POO'S PLAYHOUSE LLC 1140 HACIENDA ROAD LA HABRA, CA 90631	47-4597737		10,000.	0.			SEE PART IV
POP THE PIXEL 6001 CARLTON WAY LOS ANGELES, CA 90028	46-1585535		15,000.	0.			SEE PART IV
POR UN SL MEJOR INC. 11813 HIGHDALE STREET NORWALK, CA 90650	82-1531305	501(C)(3)	15,000.	0.			SEE PART IV
POSH BEAUTY BAR LLC 1120 MAIN STREET BRIDGEPORT, CT 06604	47-0967549		10,000.	0.			SEE PART IV
POSH NAIL SPA INC. 3501 MCKINNEY AVENUE DALLAS, TX 75204	26-4810893		20,000.	0.			SEE PART IV
POSITIVE ALTERNATIVE RECREATION TEAMBUILDING IMPACT - 4000 WEST BURBANK BOULEVARD - BURBANK, CA 91522	76-0832431	501(C)(3)	15,000.	0.			SEE PART IV
POSITIVE FINANCIAL & INSURANCE SERVICES - 2707 EAST VALLEY BLVD - WEST COVINA, CA 91792	33-0926382		15,000.	0.			SEE PART IV
POTALA RESTAURANT INC. 37-65 74TH STREET JACKSON HEIGHTS, NY 11372	81-4816137		10,000.	0.			SEE PART IV

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POTENTATE LLC 1406 BEATTIES FORD ROAD CHARLOTTE, NC 28216	27-2528719		20,000.	0.			SEE PART IV
POWDER ROOM BY CELESTINA INC. 2055 MONTIEL ROAD SAN MARCOS, CA 92069	84-4456445		20,000.	0.			SEE PART IV
POWELL ENTERPRISES OF CHARLOTTE INC. - 2206 BEATTIES FORD ROAD - CHARLOTTE, NC 28216	56-2102098		10,000.	0.			SEE PART IV
POWER LOGISTICS PO BOX 672 PERRY, GA 31069	46-5194325		20,000.	0.			SEE PART IV
POWER PLUS ELECTRIC INC. 1022 EAST WILSON AVENUE GLENDALE, CA 91206	61-1805505		15,000.	0.			SEE PART IV
POWER SOLUTIONS INC. 260 PEACHTREE STREET NORTHWEST ATLANTA, GA 30303	58-2592934		20,000.	0.			SEE PART IV
POWER ZONE EQUIPMENT INC. 46920 COUNTY ROAD EAST CENTER, CO 81125	84-1534372		20,000.	0.			SEE PART IV
POWERBOMB INC. 17614 KITTRIDGE STREET VAN NUYS, CA 91406	47-3057285		15,000.	0.			SEE PART IV
PRAIRIE HOSPITALITY GROUP INC. 16829 PRAIRIE AVENUE LAWDALE, CA 90260	83-0714437		15,000.	0.			SEE PART IV

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PRAIRIERTH FARM INC. 2056 2100TH SREET ATLANTA, IL 61723	82-3429105		20,000.	0.			SEE PART IV
PRAISE UNLIMITED HOMELESS SERVICES 8484 WILSHIRE BLVD BEVERLY HILLS, CA 90211	25-1925989	501(C)(3)	15,000.	0.			SEE PART IV
PRAKASH A JOSHI DDS INC. 4545 EAST 3RD STREET LOS ANGELES, CA 90022	95-4513647		15,000.	0.			SEE PART IV
PRATT AREA COMMUNITY COUNCIL INC. 1000 DEAN STREET BROOKLYN, NY 11238	11-2451752	501(C)(3)	33,000.	0.			SEE PART IV
PRECEDO MANAGEMENT INC. 9124 WEST 24TH STREET LOS ANGELES, CA 90034	45-3732779		15,000.	0.			SEE PART IV
PRECIOUS PLAYMATES ENTERPRISES 532 INGLE STREET CHARLOTTE, NC 28216	56-2098601		20,000.	0.			SEE PART IV
PRECISE BUSINESS SERVICES INC. 710 SOUTH MYRTLE AVENUE SUITE 124 MONROVIA, CA 91016	47-2794442		15,000.	0.			SEE PART IV
PRECISION DANCE COMPANY 19709 WADLEY AVENUE CARSON, CA 90746	95-4833405	501(C)(3)	15,000.	0.			SEE PART IV
PRECISION HEALTH CARE INC. 3355 HIWATHA AVENUE MINNEAPOLIS, MN 55406	26-3617836		10,000.	0.			SEE PART IV

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PREFERRED CLEANING JANITORIAL SERVICE INC. - 4207 FURLEY AVENUE - BALTIMORE, MD 21206	52-2284194		10,000.	0.			SEE PART IV
PREFERRED PIPING SYSTEMS 7530 ALONDRA BLVD SUITE G PARAMOUNT, CA 90723	46-0511196		25,000.	0.			SEE PART IV
PREMIER CHAUFFEURED TRANSPORTATION 6308 ROYAL CELADON WAY CHARLOTTE, NC 28216	81-4548543		20,000.	0.			SEE PART IV
PREMIERENT INC. 6650 SOUTH SHERBOURNE DRIVE LOS ANGELES, CA 90056	47-1374120		15,000.	0.			SEE PART IV
PRESBYTERIAN COMMUNITY MINISTRY 143 EAST THACH AVENUE AUBURN, AL 36830	48-1275150	501(C)(3)	10,000.	0.			SEE PART IV
PRESBYTERIAN HOMES AND FAMILY SERVICES INC. - 150 LINDEN AVENUE - LYNCHBURG, VA 24503	54-0346118	501(C)(3)	166,666.	0.			SEE PART IV
PRESCHOOL PARTNERS LLC 2815 MANHATTAN BEACH BLVD. GARDENA, CA 90249	27-4158760		25,000.	0.			SEE PART IV
PRESERVATION OF AFFORDABLE HOUSING 40 COURT STREET BOSTON, MA 02108-2202	31-1616634	501(C)(3)	35,000.	0.			SEE PART IV
PRESIDENTIAL INC. 17138 COLIMA ROAD HACIENDA HEIGHTS, CA 91745	33-0516225		25,000.	0.			SEE PART IV

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PRESIDENTIAL PROPERTIES LLC 5507 SURREY HILL ROAD INDIANAPOLIS, IN 46226	45-2275591		20,000.	0.			SEE PART IV
PRESSWORKS INC. 110 BIG BRANCH BALL ROAD EMMALENA, KY 41740	43-2009334		20,000.	0.			SEE PART IV
PRESTIGE ACADEMY INC. 105 NORTH HUNTINGTON AVENUE MONTEREY PARK, CA 91754	45-5446879		15,000.	0.			SEE PART IV
PRESTIGE LANDSCAPING SOLUTIONS CO. 5525 SOUTH KEDVALE AVENUE CHICAGO, IL 60629	83-4189594		20,000.	0.			SEE PART IV
PRETTY BEAT LLC 316 NORTH PARK STREET MULLINS, SC 29574	47-4622816		10,000.	0.			SEE PART IV
PRETTY TOUCH INC. 19248 COLIMA ROAD ROWLAND HEIGHTS, CA 91748	73-1697670		15,000.	0.			SEE PART IV
PREVAIL HOME HEALTH CARE 12803 WIREVINE LANE HOUSTON, TX 77072	72-1616320		20,000.	0.			SEE PART IV
PREVEZ PLASTIC INJECTION MOLDING AND ASSEMBILES INC - 50471 EAST RUSELL SCHMIDT - CHESTERFIELD, MI 48051	82-0603446		20,000.	0.			SEE PART IV
PRICE HILL WILL 3301 PRICE AVENUE CINCINNATI, OH 45205	20-1452663	501(C)(3)	108,000.	0.			SEE PART IV

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PRIDE COMMUNICATIONS INC. 402 WEST TRADE STREET CHARLOTTE, NC 28202	01-0554129		20,000.	0.			SEE PART IV
PRIDE ROAD LLC 2526 STONE MOUNTAIN STREET LITHONIA, GA 30058	81-1660640		20,000.	0.			SEE PART IV
PRIESTS OF THE SACRED HEART INC. 6050 HIGHWAY 161 NORTH WALLS, MS 38680	64-0358092	501(C)(3)	10,000.	0.			SEE PART IV
PRIME ACCOUNTING SOLUTIONS LLC 5601 WEST SLAUSON AVENUE CULVER CITY, CA 90230	80-0707143		15,000.	0.			SEE PART IV
PRIME PARKING SERVICE CO 13904 CARFAX AVENUE BELLFLOWER, CA 90706	47-2495570		15,000.	0.			SEE PART IV
PRINCIPLES OF COMMUNITY LIVING LLC 1704 WEST MANCHESTER AVENUE SUITE 2 LOS ANGELES, CA 90047	45-5464318		15,000.	0.			SEE PART IV
PRINT WORLD 3255 SACO STREET VERNON, CA 90058	56-2602534		25,000.	0.			SEE PART IV
PRIORITY VISION OPTOMETRY INC. 11964 AVIATION BLVD LOS ANGELES, CA 90304	46-3304237		15,000.	0.			SEE PART IV
PRISM DJS, LLC 453 EAST PLATT STREET LONG BEACH, CA 90805	81-1306262		15,000.	0.			SEE PART IV

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PRISTINE MANAGEMENT SERVICES LLC 561 BROOK STREET CLINTON, MA 01510	82-1953515		20,000.	0.			SEE PART IV
PRIZE ELECTRICAL COMPANY INC. 3011 WEST 183RD STREET HOMWOOD, IL 60430	27-1213488		20,000.	0.			SEE PART IV
PRIZM IMAGING INC. 1920 WEST HOLT AVENUE POMONA, CA 91768	95-4784761		15,000.	0.			SEE PART IV
PRO BRIDAL INC. 934 MAPLE AVENUE LOS ANGELES, CA 90015	46-2357811		15,000.	0.			SEE PART IV
PRO EMPLOYER STAFFING LLC 111 WEST VICTORIA STREET LONG BEACH, CA 90805	84-4662647		15,000.	0.			SEE PART IV
PRO IMAGE V2 SPORTS APPAREL LLC 3650 MARTIN LUTHER KING BLVD. LOS ANGELES, CA 90008	27-0341341		25,000.	0.			SEE PART IV
PRO RENOVATION CONCEPTS INC 1113 W. 19TH STREET CHICAGO, IL 60608	81-2981490		10,000.	0.			SEE PART IV
PRODUCTOS LA ROSA INC. 2532 SOUTH SAN PEDRO STREET LOS ANGELES, CA 90011	47-5489912		15,000.	0.			SEE PART IV
PRODYNAMICS INC. 12099 WEST WASHINGTON BLVD 408 LOS ANGELES, CA 90066	47-1331437		15,000.	0.			SEE PART IV

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PROFESSIONAIL AND SPA 17398 COLIMA ROAD ROWLAND HEIGHTS, CA 91748	81-5339632		15,000.	0.			SEE PART IV
PROFESSIONAL AUTO BODY & PAINT 6380 NE ALBERTA STREET PORTLAND, OR 97218	82-4439337		20,000.	0.			SEE PART IV
PROFESSIONAL BOWLING BALL SERVICE 2630 MADISON AVENUE INDIANAPOLIS, IN 46225	35-1163560		20,000.	0.			SEE PART IV
PROFESSIONAL HARDWOOD FLOORS 133 BELHAVEN PLACE CLAREMONT, CA 91711	33-0899608		15,000.	0.			SEE PART IV
PROFESSIONAL REFINISHING ORG 214 SOUTH 5TH AVENUE LA PUENTE, CA 91746	95-3319104		15,000.	0.			SEE PART IV
PROFESSIONAL TRANSPORTATION SERVICE INC. - 8401 MAYLAND DRIVE - HENRICO, VA 23294	82-2853736		10,000.	0.			SEE PART IV
PROFILE ENTERPRISES INC. 26 CLEVELAND AVE SE ATLANTA, GA 30315	58-1424843		10,000.	0.			SEE PART IV
PROGRAM FOR TORTURE VICTIMS 3550 WILSHIRE BLVD LOS ANGELES, CA 90010	95-4492477	501(C)(3)	75,000.	0.			SEE PART IV
PROGRESO LATINO INC. 626 BROAD STREET CENTRAL FALLS, RI 02863-2835	05-0380608	501(C)(3)	17,500.	0.			SEE PART IV

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PROJECT CAGED BIRDS INC 2237 WESTMINSTER AVENUE ALHAMBRA, CA 91803	47-4980041	501(C)(3)	15,000.	0.			SEE PART IV
PROJECT COMMUNITY CONNECTIONS INC. 302 DECATUR STREET SE ATLANTA, GA 30312	58-2373779	501(C)(3)	50,000.	0.			SEE PART IV
PROJECT CREATE 2028 MARTIN LUTHER KING JR. AVENUE WASHINGTON, DC 20020	42-1559894	501(C)(3)	11,400.	0.			SEE PART IV
PROJECT EDUCATION PLUS 542 WEST HOBBIE STREET CHICAGO, IL 60610	36-3081102	501(C)(3)	10,100.	0.			SEE PART IV
PROJECT FLY LA 882 VICTOR AVENUE INGLEWOOD, CA 90302	47-2935784		15,000.	0.			SEE PART IV
PROJECT FOR PRIDE IN LIVING INC. 1035 E. FRANKLIN AVENUE MINNEAPOLIS, MN 55404-2920	23-7232208	501(C)(3)	312,500.	0.			SEE PART IV
PROJECT HOOD COMMUNITIES DEVELOPMENT CORPORATION - 6620 S. KING DRIVE - CHICAGO, IL 60637	45-3964886	501(C)(3)	7,100.	0.			SEE PART IV
PROJECT JUMPSTART INC. 1321 WEST ROSECRANS AVENUE GARDENA, CA 90247	82-4497363	501(C)(3)	15,000.	0.			SEE PART IV
PROJECT NEW HOPE 601 EAST GLENOAKS BLVD GLENDALE, CA 91207	95-4337245	501(C)(3)	100,000.	0.			SEE PART IV

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PROJECT RETURN PEER SUPPORT NETWORK - 2677 ZOE AVENUE - HUNTINGTON PARK, CA 90255	27-2318836		100,000.	0.			SEE PART IV
PROJECT SWEATSHOP INC. 1566 TIERRA ALTA DRIVE PASADENA, CA 91104	06-1831533		15,000.	0.			SEE PART IV
PROJECT: PEACEMAKERS INC. P.O. BOX 82361 LOS ANGELES, CA 90082	95-4561298	501(C)(3)	15,000.	0.			SEE PART IV
PROJECTSPAN INC. 254 HURON STREET BROOKLYN, NY 11222	11-3696009		20,000.	0.			SEE PART IV
PROMEDICA HEALTH SYSTEM INC. 100 MADISON AVENUE TOLEDO, OH 43604	34-1517671	501(C)(3)	157,000.	0.			SEE PART IV
PROMISE INC. 5312 PACIFIC BLVD. HUNTINGTON PARK, CA 90255	95-4460199		15,000.	0.			SEE PART IV
PROMISED LAND PARTNERS INC. 2022 ALLESANDRO STREET LOS ANGELES, CA 90039	45-3328713		15,000.	0.			SEE PART IV
PROSPECT PARK BOOKS LLC 2359 LINCOLN AVENUE ALTADENA, CA 91001	26-4448707		15,000.	0.			SEE PART IV
PROSPEROUS LMT INC. 5922 PACIFIC BLVD HUNTINGTON PARK, CA 90255-2929	46-3789980		15,000.	0.			SEE PART IV

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PROSPERUS DETROIT MICRO LENDING 5716 MICHIGAN AVENUE DETROIT, MI 48210	46-2997666	501(C)(3)	47,250.	0.			SEE PART IV
PROSSIMO LLC 1651 VIRGINIA ROAD LOS ANGELES, CA 90019	81-1241550		25,000.	0.			SEE PART IV
PROSWIM VISUALS 3621 TRYCLAN DRIVE CHARLOTTE, NC 28217	27-1883203		10,000.	0.			SEE PART IV
PROTEA GROUP INTERNATIONAL 11304 CHANDLER BLVD NORTH HOLLYWOOD, CA 91601	95-4763841		15,000.	0.			SEE PART IV
PROTRAV TRANSPORTATION INC. 933 EAST 68TH STREET INGLEWOOD, CA 90302	84-3179353		15,000.	0.			SEE PART IV
PROWEARPLUS UNIFORMS INC. 11513 WEST PICO BOULEVARD LOS ANGELES, CA 90064	46-4051788		15,000.	0.			SEE PART IV
PRP GROUP INC. 8500 WEST OLYMPIC BLVD LOS ANGELES, CA 90035	82-1817750		15,000.	0.			SEE PART IV
PS SCIENCE 1000 WEST HILLCREST BLVD. INGLEWOOD, CA 90301	20-0607113	501(C)(3)	15,000.	0.			SEE PART IV
PSYCHEDELI LLC 2753 ROZZELLES FERRY ROAD CHARLOTTE, NC 28208	81-4336669		10,000.	0.			SEE PART IV

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PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS & STUDENTS INC. - 9950 TAMPA AVENUE - NORTHRIDGE, CA 91324	95-6204028	501(C)(3)	15,000.	0.			SEE PART IV
PTL TRANSPORTATION LLC 5200 CLARKTON ROAD NATHALIE, VA 24577	33-1159597		10,000.	0.			SEE PART IV
PUBLIC WORKS GROUP 90 NORTH DAISY AVENUE PASADENA, CA 91107	95-4686873	501(C)(3)	100,000.	0.			SEE PART IV
PUBLIC'S MEDICAL SUPPLY & EQUIPMENT INC. - 5728 EAST OLYMPIC BOULEVARD - COMMERCE, CA 90022	83-1332436		15,000.	0.			SEE PART IV
PUEBLO Y SALUD INC. 1024 NORTH MACLAY AVENUE SAN FERNANDO, CA 91340	95-4348471	501(C)(3)	15,000.	0.			SEE PART IV
PUENTE AVE PRESCHOOL ICC 14032 DILLERDALE STREET LA PUENTE, CA 91746	90-1253677		15,000.	0.			SEE PART IV
PUENTE HILLS TIRE SERVICE 18213 COLIMA ROAD ROWLAND HEIGHTS, CA 91748	95-4553728		15,000.	0.			SEE PART IV
PULL UP GRILL LLC 2412 E. RAYMOND STREET INDIANAPOLIS, IN 46203	83-3350356		10,000.	0.			SEE PART IV
PUMP SKATE 8141 AVINGER DRIVE ROSEMEAD, CA 91770	47-3280108		15,000.	0.			SEE PART IV

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PUNK ROCK KID CORPORATION 7801 BEVERLY BLVD LOS ANGELES, CA 90036	45-5475720		15,000.	0.			SEE PART IV
PURE BODY SALON AND SPA INC. 2415 TUCKASEEGEE ROAD CHARLOTTE, NC 28208	56-2080794		20,000.	0.			SEE PART IV
PURE ENERGY INC. 3915 BUDLONG AVENUE LOS ANGELES, CA 90037	35-2682338		25,000.	0.			SEE PART IV
PURE LOVE ELDERLY CARE INC. 17022 WING LANE LA PUENTE, CA 91744	82-4678881		15,000.	0.			SEE PART IV
PURGE LLC 4600 GLENARM AVENUE BALTIMORE, MD 21206	14-2014446		20,000.	0.			SEE PART IV
PURPLE DOLPHIN PRODUCTIONS INC. P.O. BOX 550965 ATLANTA, GA 30355	58-2079113		20,000.	0.			SEE PART IV
PURPLE HEART HOMES INC. 755 WASHINGTON AVENUE STATESVILLE, NC 28677	26-3516121	501(C)(3)	60,000.	0.			SEE PART IV
PURPLE PATCH LLC 3155 MOUNT PLEASANT STREET WASHINGTON, DC 20010	47-2742011		7,500.	0.			SEE PART IV
PURPLE STAR INC. 830 NORTH 127TH STREET SEATTLE, WA 98133	47-3641368		20,000.	0.			SEE PART IV

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PURPOSE YOUTH FOUNDATION 11618 TARRON AVENUE HAWTHORNE, CA 90250	82-5081151	501(C)(3)	15,000.	0.			SEE PART IV
PURSE SENSATION INC. 3011 EAST 46TH STREET VERNON, CA 90058	47-3881493		25,000.	0.			SEE PART IV
PUSH PUSH THEATRE CO. 1208 FORREST BLVD. DECATUR, GA 30030	58-2333657	501(C)(3)	10,000.	0.			SEE PART IV
PUSHRIM FOUNDATION 5280 EAST BEVERLY BLVD SUITE C209 LOS ANGELES, CA 90022	46-1151360	501(C)(3)	15,000.	0.			SEE PART IV
PV VISION 23684 GOLD NUGGET AVENUE DIAMOND BAR, CA 91765	82-4763996		15,000.	0.			SEE PART IV
PWN CARPENTERS INC. 2310 EAST CENTRAL AVENUE UNIT #6 DUARTE, CA 91010	95-4075483		15,000.	0.			SEE PART IV
Q NAIL ENTERPRISE INC. 1710 VICTORY BLVD GLENDALE, CA 91201	47-4697450		15,000.	0.			SEE PART IV
QI NATURAL ENERGY SNACK FOOD COMPANY LLC - 8232 EAST HOUSTON ROAD - HOUSTON, TX 77028	46-5085043		20,000.	0.			SEE PART IV
QING HUI FU DDS INC. 123 NORTH GARFIELD AVENUE ALHAMBRA, CA 91801	46-4192798		15,000.	0.			SEE PART IV

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QINGXIA INC 200 EAST GARVEY AVENUE MONTEREY PARK, CA 91755	37-1636612		15,000.	0.			SEE PART IV
QTD GROUP LLC 5976 MOON SHADOW DRIVE HERRIMAN, UT 84096	46-1485867		10,000.	0.			SEE PART IV
Q-TRANS LOGISTICS INC. 540 EAST ALONDRA BLVD GARDENA, CA 90248	26-1283138		15,000.	0.			SEE PART IV
QUAD COMMUNITIES DEVELOPMENT CORPORATION - 4210 SOUTH BERKELEY AVENUE - CHICAGO, IL 60653-3012	81-0618445	501(C)(3)	25,000.	0.			SEE PART IV
QUALITY KITCHEN & FLOORS INC. 554 E MAGNOLIA BLVD BURBANK, CA 91501	46-2429784		15,000.	0.			SEE PART IV
QUALITY OF LIFE CENTER, INC 730 EAST ALTADENA DRIVE ALTADENA, CA 91001	55-0896331		15,000.	0.			SEE PART IV
QUALITY STAFFING OF SOUTHERN CA INC. - 5831 ORANGE AVENUE - LONG BEACH, CA 90805	81-2793981		25,000.	0.			SEE PART IV
QUARTZ HILL KARATE INC. 42055 50TH STREET WEST QUARTZ HILL, CA 93536	37-1504914		15,000.	0.			SEE PART IV
QUARTZ WATER SOURCE INC. 615 S. SAGINAW STREET FLINT, MI 48502	84-2221806		10,000.	0.			SEE PART IV

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QUE CHEVERE LLC 142 W. MAIN STREET MESA, AZ 85201	81-3066083		22,000.	0.			SEE PART IV
QUEENLIGHT PRODUCTIONS 201 DINWIDDIE AVENUE BLACKSTONE, VA 23824	82-0721172		20,000.	0.			SEE PART IV
QUEEN'S NAILS 2025 DURFEE AVENUE SOUTH EL MONTE, CA 91733	20-3105549		15,000.	0.			SEE PART IV
QUEENS VISION CENTER INC. 81-12 BROADWAY ELMHURST, NY 11373	26-1359102		20,000.	0.			SEE PART IV
QUICK CONNECT LLC 1208 WEST FRANCISQUITO AVENUE SUITE WEST COVINA, CA 91790	38-4116019		15,000.	0.			SEE PART IV
QUINCY GLOBAL ENTERPRISES INC. 8861 SOUTH BROADWAY LOS ANGELES, CA 90003	55-0806688		20,000.	0.			SEE PART IV
QUINCY'S BBQ INC. 16015 ARMINTA STREET VAN NUYS, CA 91406	76-0841716		15,000.	0.			SEE PART IV
QUINTANA HOLDINGS LLC 5315 KEYSTONE SAN ANTONIO, TX 78229	84-4525995		20,000.	0.			SEE PART IV
QUIROZ INSURANCE SERVICES INC. 4050 SLAUSON AVENUE MAYWOOD, CA 90270	26-1129374		15,000.	0.			SEE PART IV

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QUON BROS. GRAND STAR NO. 2 943 SUN MUN WAY LOS ANGELES, CA 90012	56-2611876		15,000.	0.			SEE PART IV
R & B BEAUTY LLC 1128 S. 9TH STREET PHILADELPHIA, PA 19147	81-3882112		10,000.	0.			SEE PART IV
R & D ANDRADE INC. 537 NORTH MACLAY SAN FERNANDO, CA 91340	95-4777366		20,000.	0.			SEE PART IV
R C AUDUBON SERVICE INC. 2224 AMSTERDAM AVENUE NEW YORK, NY 10032	13-3514909		20,000.	0.			SEE PART IV
R CORONA CONSTRUCTION INC. 11445 HELA AVENUE LAKE VIEW TERRACE, CA 91342	27-5440983		15,000.	0.			SEE PART IV
R HOTELS INC. 441 NORTH BOWLING GREEN WAY LOS ANGELES, CA 90049	26-4121869		15,000.	0.			SEE PART IV
R J HARRIS CORPORATION 3644 BRONSON LAKE ROAD LAPEER, MI 48446	38-2642815		10,000.	0.			SEE PART IV
R LASER AND WATERJET INC. 2311 SEAMAN AVENUE SOUTH EI MONTE, CA 91733	80-0680987		15,000.	0.			SEE PART IV
R&B CONNECTION INC. 2424 HOOVER AVENUE NATIONAL CITY, CA 91950	82-4867725		20,000.	0.			SEE PART IV

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R&L ENDEAVORS LLC 10130 CALIFORNIA COURT CROWN POINT, IN 46307	83-2978564		20,000.	0.			SEE PART IV
R&R ENTERPRISES OF PENSACOLA 9574 HIGHWAY 89 JAY, FL 32565	20-5091972		20,000.	0.			SEE PART IV
R. DAMIAN INC. 2523 WEST 232ND STREET TORRANCE, CA 90505	82-3665475		15,000.	0.			SEE PART IV
R.A.D.D. INC. P. O. BOX 1677 KINSTON, NC 28503	56-1084632		10,000.	0.			SEE PART IV
R+R VENDORS INC. 1936 5TH AVENUE PITTSBURGH, PA 15219	82-1844492		20,000.	0.			SEE PART IV
R101 RAMEN INC. 413 SOUTH CENTRAL AVENUE GLENDALE, CA 91204	83-3677740		15,000.	0.			SEE PART IV
RACERS EDGE KARTING INC. P.O. BOX 221298 NEWHALL, CA 91322	80-0695374		25,000.	0.			SEE PART IV
RACHEL SUHHEE LEE DDS MS MBA A PROFESSIONAL DENTAL CORPORATION - 505 SOUTH BONNIE BRAE STREET - LOS ANGELES, CA 90057	82-2906912		15,000.	0.			SEE PART IV
RACHO ELECTRICAL CONTRACTORS INC. 8974 HILDRETH AVENUE SOUTH GATE, CA 90280	45-5067096		15,000.	0.			SEE PART IV

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RACOPOL INC. 1458 SOUTH SAN PEDRO STREET UNIT #2 LOS ANGELES, CA 90015	47-4034153		15,000.	0.			SEE PART IV
RADIANT SYNTHETIC TURF 7137 REMMET AVENUE CANOGA PARK, CA 91303	47-4200742		25,000.	0.			SEE PART IV
RADIO FREE SANTA CLARITA INC. 23131 YVETTE LANE SANTA CLARITA, CA 91355	81-3687237	501(C)(3)	15,000.	0.			SEE PART IV
RADIO LATINO FOUNDATION 320 PINE STREET SUITE 511 LONG BEACH, CA 90802	82-1923818	501(C)(3)	15,000.	0.			SEE PART IV
RAFAEL ROZO INTERNATIONAL BEAUTY SA - 90-23A 37TH AVENUE - JACKSON HEIGHTS, NY 11372	47-3923991		10,000.	0.			SEE PART IV
RAFFI KARTALIAN 26417 BLACK OAK DRIVE STEVENSON RANCH, CA 91381	26-4045124		15,000.	0.			SEE PART IV
RAFU BUSSAN INC. 414 EAST SECOND STREET LOS ANGELES, CA 90012	95-2799992		20,000.	0.			SEE PART IV
RAIA AUCTIONEERS INC. 256 WESTERN AVENUE SHERBORN, MA 01770	20-0224829		20,000.	0.			SEE PART IV
RAINBOW ART LLC 260 EAST GARVEY AVENUE MONTEREY PARK, CA 91755	84-4447828		15,000.	0.			SEE PART IV

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RAINBOW WINDOW TINT INC. 16514 SOUTH VERMONT AVENUE GARDENA, CA 90247	84-4890245		15,000.	0.			SEE PART IV
RAISE THE ROOF CONSTRUCTION INC. 415 MINING AVENUE SALISBURY, NC 28147	83-0911348		20,000.	0.			SEE PART IV
RAJ S AHLUWALIA MD INC. 15211 VANOWEN STREET SUITE 207 VAN NUYS, CA 91405	26-1754323		15,000.	0.			SEE PART IV
RAJS SUBS INC. 1625 WEST WASHINGTON BLVD LOS ANGELES, CA 90007	20-4059887		25,000.	0.			SEE PART IV
RAKUTEN FOODS CORP 853 WEST ORANGEPATH STREET GLENORA, CA 91741	83-3654610		15,000.	0.			SEE PART IV
RAMI LAUNDRY 950 CINCINNATI AVENUE SAN ANTONIO, TX 78201	74-2839156		10,000.	0.			SEE PART IV
RAMIREZ RESTORATION LLC 2314 W. STATE STREET MILWAUKEE, WI 53233	20-3887458		10,000.	0.			SEE PART IV
RAMONA'S SON SERVICES INC. 533 WEST 113TH STREET LOS ANGELES, CA 90044	84-3747567		20,000.	0.			SEE PART IV
RANCHO BBH INC. 2485 LAKE AVENUE ALTADENA, CA 91001	46-4799211		15,000.	0.			SEE PART IV

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RAND HILL INC. 30 MAIN STREET DEXTER, ME 04930	04-3348398		20,000.	0.			SEE PART IV
RANDOM LENGTHS GRAPHIC TOUCH 1300 SOUTH PACIFIC AVENUE SAN PEDRO, CA 90731	33-0611556		15,000.	0.			SEE PART IV
RANE GLASS AND WINDOWS CORP. 2435 WEST BEVERLY BLVD MONTEBELLO, CA 90640	46-2930229		15,000.	0.			SEE PART IV
RAPID RENTAL CORP 1211 WEST EL SEGUNDO BLVD GARDENA, CA 90247	95-4860203		15,000.	0.			SEE PART IV
RAPID TRANSPORT LLC 428 HEATHCLIFF STREET CHARLOTTE, NC 28208	46-5138453		20,000.	0.			SEE PART IV
RASM DEVELOPMENT INC. 22287 MULHOLLAND HIGHWAY CALABASAS, CA 91302	83-1555806		15,000.	0.			SEE PART IV
RATHAUR SUBWAY INC. 11916 AVIATION BLVD INGLEWOOD, CA 90304	45-1290451		15,000.	0.			SEE PART IV
RAUL GOMEZ A PROFESSIONAL CORP. 1139 6TH STREET LOS ANGELES, CA 90017	20-0659264		15,000.	0.			SEE PART IV
RAVELLO DAWN PRODUCTIONS INC. 2606 SOUTH HALM AVENUE LOS ANGELES, CA 90034	47-4977916		15,000.	0.			SEE PART IV

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RAVENS CARE INC. 1012 RALSTON AVENUE DEFIANCE, OH 43512	34-1809898	501(C)(3)	10,000.	0.			SEE PART IV
RAVENWOOD PROPERTIES LLC 15623 BROOKHURST STREET WESTMINSTER, CA 92683	45-2763719		20,000.	0.			SEE PART IV
RAVIC FOODS INC 760 SOUTH ATLANTIC BLVD LOS ANGELES, CA 90022	45-4664421		25,000.	0.			SEE PART IV
RAY'S CAFE AND TEA HOUSE INC. 141 NORTH 9TH STREET PHILADELPHIA, PA 19107	23-2840240		20,000.	0.			SEE PART IV
RAZALAN WELLNESS LLC 206 PARK BOULEVARD SAN DIEGO, CA 92101	46-3008386		20,000.	0.			SEE PART IV
RAZALINE BUILDERS INC. 8684 25TH AVENUE BROOKLYN, NY 11214	30-0655947		20,000.	0.			SEE PART IV
RAZE UP GROOMING LOUNGE 520 S LARAMIE AVENUE CHICAGO, IL 60644	81-1178440		10,000.	0.			SEE PART IV
RC PETTIT EXCAVATING INC. 18960 S RIDGEVIEW ROAD OLATHE, KS 66062	48-1252199		20,000.	0.			SEE PART IV
REA DANIELLE DESIGNS 2431 SHORECREST DRIVE DALLAS, TX 75235	83-2949062		7,500.	0.			SEE PART IV

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READING IS FUNDAMENTAL OF SOUTHERN CALIFORNIA INC. - 7250 BANDINI BLVD - LOS ANGELES, CA 90040	23-7425712	501(C)(3)	15,000.	0.			SEE PART IV
READING TO KIDS 1600 SAWTELLE BLVD LOS ANGELES, CA 90025	95-4758698	501(C)(3)	15,000.	0.			SEE PART IV
REAL COMMUNITY INVESTMENT GROUP INC. - 2423 E. 75TH STREET - CHICAGO, IL 60649	82-3967066		10,000.	0.			SEE PART IV
REAL ESTATE HEAVEN INTERNATIONAL INC. - 898 NORTH FAIR OAKS AVENUE - PASADENA, CA 91103	46-3903005		25,000.	0.			SEE PART IV
REAL ESTATE RECOVERY MISSION INC. 200 SOUTH GARFIELD AVENUE ALHAMBRA, CA 91801	26-3763022	501(C)(3)	15,000.	0.			SEE PART IV
REAL PRIZE INC. 450 EAST 2ND STREET LOS ANGELES, CA 90012	81-4101530		20,000.	0.			SEE PART IV
REAL ROO INC. 15435 SOUTH WESTERN AVENUE GARDENA, CA 90249	82-0856379		15,000.	0.			SEE PART IV
REAL RUN ENTERPRISES INC. 19210 REINHART AVENUE CARSON, CA 90746	83-4653039	501(C)(3)	15,000.	0.			SEE PART IV
REALEST GROUP INC. 200 SOUTH GARFIELD AVENUE ALHAMBRA, CA 91801	83-4146893		15,000.	0.			SEE PART IV

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REALITY CHECK REALTY LLC 20451 NW 2ND AVENUE MIAMI GARDENS, FL 33025	45-3738889		20,000.	0.			SEE PART IV
REAPING HARVEST FOUNDATION 6770 SPRINGPARK AVENUE LOS ANGELES, CA 90056	81-1613353	501(C)(3)	15,000.	0.			SEE PART IV
REBEL BUILDERS LLC 15 ARMSTRONG STREET JAMAICA PLAIN, MA 02130	83-2989024		10,000.	0.			SEE PART IV
REBEL DESIGNS ACCESSORIES INC. 141 FLUSHING AVENUE BROOKLYN, NY 11205	75-3003828		20,000.	0.			SEE PART IV
REBUILDING TOGETHER HOUSTON 104 N GREENWOOD HOUSTON, TX 77011	76-0027902	501(C)(3)	75,500.	0.			SEE PART IV
REBUILDING TOGETHER OF RICHMOND 406 W. FRANKLIN STREET RICHMOND, VA 23220	54-1652359	501(C)(3)	35,000.	0.			SEE PART IV
REBUILDING TOGETHER PHILADLEPHIA P.O. BOX 42752 PHILADELPHIA, PA 19101-2752	23-2549594	501(C)(3)	100,897.	0.			SEE PART IV
RECORD CRANKSHAFT AND GRINDING INC. - 10314 NORRIS AVENUE - PACOIMA, CA 91331	45-4953602		15,000.	0.			SEE PART IV
RED APPLE GARDEN INC. 1126 WEST VALLEY BLVD ALHAMBRA, CA 91803	45-1486109		15,000.	0.			SEE PART IV

Schedule I (Form 990)

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RED DERBY LLC 3718 14TH STREET NORTH WEST WASHINGTON, DC 20010	76-0833390		7,500.	0.			SEE PART IV
RED LINE GROUP TRAVEL 17044 LORNE STREET LAKE BALBOA, CA 91406	81-2430932		15,000.	0.			SEE PART IV
RED PLASTIC CO INC. 4900 CECELIA STREET CUDAHY, CA 90201	95-2241362		15,000.	0.			SEE PART IV
RED SALMON JAPANESE RESTAURANT INC. - 2010 WEST AVENUE J-8 - LANCASTER, CA 93536	47-5497802		25,000.	0.			SEE PART IV
RED SEA ETHIOPIAN RESTAURANT 4717 UNIVERSITY AVENUE SAN DIEGO, CA 92105	20-3912100		7,000.	0.			SEE PART IV
RED SHED INC. 3114 GREENMOUNT AVENUE BALTIMORE, MD 21218	52-1929741		20,000.	0.			SEE PART IV
RED SHELL FOODS INC. 825 BALDWIN PARK BOULEVARD INDUSTRY, CA 91746	95-4665200		20,000.	0.			SEE PART IV
REDD SAGE FARMS LTD 22647 VENTURA BLVD WOODLAND HILLS, CA 91364	81-3293852	501(C)(3)	15,000.	0.			SEE PART IV
REDLANDS MANAGEMENT LLC 1122 COINER COURT CITY OF INDUSTRY, CA 91748	46-3235295		15,000.	0.			SEE PART IV

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REEDS FAMILY CHILD CARE 3540 EAST CURRY STREET LONG BEACH, CA 90805	47-3315085		15,000.	0.			SEE PART IV
REEDS INSTALLATIONS INC. 4611 GREER CIRCLE STONE MOUNTAIN, GA 30083	27-1893034		15,000.	0.			SEE PART IV
REEKESHROPATELMD INC. 720 WEST EL MOLINO STREET BLOOMINGTON, CA 92316	47-1655790		25,000.	0.			SEE PART IV
REENA GUPTA DDS INC. 373 S. MONROE STREET SAN JOSE, CA 95128	16-1749005		7,500.	0.			SEE PART IV
REEVES LAVALLEE PC 250 COMMERCIAL STREET WORCESTER, MA 01608	26-1517335		10,000.	0.			SEE PART IV
REEXON INC. 2206 LEE AVENUE SOUTH EL MONTE, CA 91733	45-3220756		15,000.	0.			SEE PART IV
REGAL TRANSPORT LLC 14400 COLLINS STREET MILTON, DE 19968	46-4947296		20,000.	0.			SEE PART IV
REGAN CAREER INSTITUTE 11350 VALLEY BOULEVARD EL MONTE, CA 91731	26-2661225		15,000.	0.			SEE PART IV
REGAN COLLEGE INC. 11350 VALLEY BLVD EL MONTE, CA 91731	46-0733658		15,000.	0.			SEE PART IV

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REGENTS OF THE UNIVERSITY OF MINNESOTA - NW 5957 P.O. BOX 1450 - MINNEAPOLIS, MN 55485-5957	41-6007513	GOVERNMENT	7,500.	0.			SEE PART IV
REGGIE INC. 205 NORTH STRAWBERRY AVENUE DEMOPOLIS, AL 36732	63-1125445		20,000.	0.			SEE PART IV
REGGIES ENTERPRISES INC 4426 SOUTH FIGUEROA STREET LOS ANGELES, CA 90037	95-4524735		15,000.	0.			SEE PART IV
REGINA KLENJOSKI DANCE COMPANY 18080 CRENSHAW BLVD #6122 TORRANCE, CA 90504	95-4855075	501(C)(3)	15,000.	0.			SEE PART IV
REGIO PRODUCTOS LLC 1926 GUADALUPE STREET SAN ANTONIO, TX 78207	61-1626255		20,000.	0.			SEE PART IV
REGION 1 MENTAL HEALTH MR COMMISSION - 1742 CHERYL STREET - CLARKSDALE, MS 38614	64-0440496	501(C)(3)	10,000.	0.			SEE PART IV
REGIONAL CAPITAL HOLDING P.O. BOX 126 PRAIRIE VIEW, TX 77446	46-4093749		20,000.	0.			SEE PART IV
REIGN THREE LLC 1403 WEST WASHINGTON BLVD LOS ANGELES, CA 90007	83-2130859		15,000.	0.			SEE PART IV
REINA JERELRY CORP 23 W BURNSIDE AVENUE BRONX, NY 10453	01-0740121		20,000.	0.			SEE PART IV

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REJOICE CHRISTIAN LEARNING 2715 BYRON STREET RICHMOND, VA 23223	46-2048049		10,000.	0.			SEE PART IV
RELAX & WAX AUTHENTIC BRAZILIAN WAX INC. - 12031 DEL RIO DRIVE - FRISCO, TX 75035	47-5330878		20,000.	0.			SEE PART IV
RELAXING ON SMITH INC. 289 SMITH STREET BROOKLYN, NY 11231	46-2825532		20,000.	0.			SEE PART IV
RELIABLE LOGISTIC SOLUTIONS LLC 630 CALVERT STREET CHARLOTTE, NC 28208	82-3283026		20,000.	0.			SEE PART IV
RELIABLE PUMPS CONSULTANTS INC. 12951 SOUTH FREEWAY HOUSTON, TX 77047	74-3198815		20,000.	0.			SEE PART IV
RELIABLE SOLUTIONS CONSTRUCTION LLC - 12259 NATIONS FORD ROAD - PINEVILLE, NC 28134	80-0387683		20,000.	0.			SEE PART IV
RELIANCE BUILDERS LLC 11500 W OLYMPIC BLVD LOS ANGELES, CA 90064	47-1424341		25,000.	0.			SEE PART IV
RELIANCE NUTRITION CERRITOS 649 WEST VALENCIA MESA DRIVE FULLERTON, CA 92835	91-2197176		25,000.	0.			SEE PART IV
RELIGIOUS COALITION FOR COMMUNITY RENEWAL INC. - 1516 WASHINGTON STREET EAST - CHARLESTON, WV 25311	55-0670839	501(C)(3)	19,500.	0.			SEE PART IV

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REMA NON EMERGENCY MEDICAL TRANSPORTATION SERVICES INC. - 14625 CARMENITA ROAD - NORWALK, CA 90650	45-4373815		15,000.	0.			SEE PART IV
REMAINDERS CREATIVE REUSE 787 EAST WASHINGTON BLVD. SUITE 101 PASADENA, CA 91104	47-1563380	501(C)(3)	15,000.	0.			SEE PART IV
REMBRANDT LIGHTING INC. 3209 ISABEL DRIVE LOS ANGELES, CA 90065	45-2791303		15,000.	0.			SEE PART IV
REMODEL FOR LIFE LLC 201 W. TRAVELERS TRAIL BURNSVILLE, MN 55337	82-0625865		10,000.	0.			SEE PART IV
REMSA INC. 124 WEST QUEENS WAY HAMPTON, VA 23666	54-1366648		20,000.	0.			SEE PART IV
RENDON ENTERPRISES 8530 BRUCKS LANE CONVERSE, TX 78109	74-2649713		20,000.	0.			SEE PART IV
RENEW INDIANAPOLIS INC. 1704 BELLEFONTAINE STREET INDIANAPOLIS, IN 46202	35-1704590	501(C)(3)	50,000.	0.			SEE PART IV
RENEWPORT INC. P.O. BOX 72366 NEWPORT, KY 41072	81-2051757	501(C)(3)	55,000.	0.			SEE PART IV
RENTMEUSA INC. 2113 JENNIE LINN DRIVE CHARLOTTE, NC 28215	46-2610855		10,000.	0.			SEE PART IV

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REPAIR LAIR LLC 3304 EAST LAKE STREET MINNEAPOLIS, MN 55406	46-4404244		10,000.	0.			SEE PART IV
REPTACULAR ANIMALS CORPORATION 8309 LAUREL CANYON BLVD SUN VALLEY, CA 91352	45-2534401		25,000.	0.			SEE PART IV
RESCUE-A-LIFE FOUNDATION 24328 VERMONT AVENUE HARBOR CITY, CA 90710	27-3642282	501(C)(3)	15,000.	0.			SEE PART IV
RESIDENTIAL ENHANCEMENTS INC. 100 CRESCENT CENTRE PARKWWY TUCKER, GA 30084	02-0746292		15,000.	0.			SEE PART IV
RESOURCE PARENT ASSOCIATION PO BOX 7033 LOS ANGELES, CA 90007	84-3285524	501(C)(3)	15,000.	0.			SEE PART IV
RESOURCES FOR INFANT EDUCARERS 6720 MELROSE AVENUE LOS ANGELES, CA 90038	94-2497039	501(C)(3)	15,000.	0.			SEE PART IV
RESPONSIVE EDUCATION SOLUTIONS 1301 WATERS RIDGE DRIVE LEWISVILLE, TX 75057	75-2748762	501(C)(3)	50,000.	0.			SEE PART IV
RESTAURANT MANAGING GROUP INC 14225 INGLEWOOD AVENUE HAWTHORNE, CA 90250	82-1891732		15,000.	0.			SEE PART IV
RESTAURANTE JUTIAPA LLC 5701 SOUTH VERMONT AVENUE LOS ANGELES, CA 90037	81-0719844		15,000.	0.			SEE PART IV

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RESTLESS NITES LLC 853 CORONADO TERRACE LOS ANGELES, CA 90026	47-2066472		15,000.	0.			SEE PART IV
RESTORATION HERO 694 PEEPLES STREET SW ATLANTA, GA 30310	82-2036315		20,000.	0.			SEE PART IV
RESTORED HOMES HDPC 150 BROADWAY NEW YORK, NY 10038-4484	20-3853610	501(C)(3)	146,250.	0.			SEE PART IV
RESURGENCE HALL INC. 1706 E. WASHINGTON ATLANTA, GA 30334	47-5263223	501(C)(3)	45,000.	0.			SEE PART IV
RETAIL ARTS INNOVATION & LIVABILITY COMMUNITY DEVELOPMENT CORPORATION - P.O. BOX 4566 - MESA, AZ 85211	81-1750552	501(C)(3)	140,957.	0.			SEE PART IV
RETRO COLLISION CENTER 810 EAST BROADWAY GLENDALE, CA 91205	83-1293104		15,000.	0.			SEE PART IV
RETROBLADES 2202 S. FIGUEROA STREET LOS ANGELES, CA 90007	82-4849782		10,000.	0.			SEE PART IV
RETROFIT FILMS LLC 5455 WILSHIRE BLVD LOS ANGELES, CA 90036	20-2071185		15,000.	0.			SEE PART IV
REVELATION CONSTRUCTION INC 2246 MOUNTAIN WEST TRAIL STONE MOUNTAIN, GA 30087	20-8861831		10,000.	0.			SEE PART IV

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REVISIONS DESIGN STUDIO INC. 219 W. WASHINGTON STREET MARQUETTE, MI 49855	81-3211264		10,000.	0.			SEE PART IV
REVITALIZE ARLINGTON INC. 8985 LONE STAR ROAD JACKSONVILLE, FL 32211	27-3601889	501(C)(3)	41,957.	0.			SEE PART IV
REVOLUTIONARY MECHANICAL CONTRACTORS LLC - 705 MALVEAUX ROAD - OPELOUSAS, LA 70570	83-2622898		20,000.	0.			SEE PART IV
REYES CHILD CARE INC. 13044 JOUETT STREET ARLETA, CA 91331	47-3647841		15,000.	0.			SEE PART IV
REZAI INC. 10446 RANCHO CARMEL DRIVE SAN DIEGO, CA 92128	83-3096327		20,000.	0.			SEE PART IV
RG DEVELOPMENT COMPANY 6444 EAST SPRING STREET LONG BEACH, CA 90815	80-0100430		15,000.	0.			SEE PART IV
RGL CLOTHING CORP 1031 SOUTHERN BOULEVARD BRONX, NY 10459	27-3113256		20,000.	0.			SEE PART IV
RH & CO. INC. 1031 SOUTH CENTRAL AVENUE GLENDALE, CA 91204	95-2864765		25,000.	0.			SEE PART IV
RHEA LLC 13974 VAN NESS AVENUE GARDENA, CA 90249	46-4320288		15,000.	0.			SEE PART IV

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RHIZOME LLC 58 WALDOBORO ROAD WASHINGTON, ME 04574	82-5259680		20,000.	0.			SEE PART IV
RHODE ISLAND OFFICE OF THE POSTSECONDARY COMMISSIONER - 560 JEFFERSON BLVD. - WARWICK, RI 02886	05-6000522	GOVERNMENT	51,142.	0.			SEE PART IV
RHODES PAINTING & DECORATING INC. 1485 BAYSHORE BLVD SAN FRANCISCO, CA 94124	94-3382346		20,000.	0.			SEE PART IV
RHYME ANTICS INC. 18 ALBAN STREET DORCHESTER CENTER, MA 02124	46-2992812		10,000.	0.			SEE PART IV
RHYTHM AND SOUND INC. 5918 VINELAND AVENUE NORTH HOLLYWOOD, CA 91601	95-4859383		15,000.	0.			SEE PART IV
RHYTHM 'N WRAPS LLC 1096 COMMONWEALTH AVENUE BOSTON, MA 02215	46-2462344		10,000.	0.			SEE PART IV
RICH CENTER FOR PROSPERITY 6726 SOUTH ARLINGTON AVENUE LOS ANGELES, CA 90043	82-1177448	501(C)(3)	15,000.	0.			SEE PART IV
RICHARD C. MEARS LLC 5 GREENWOOD STREET LENOX, MA 01240	82-3812970		10,000.	0.			SEE PART IV
RICHARD FRIEDMAN MUSIC INC. 11260 OVERLAND AVENUE CULVER CITY, CA 90230	20-4182899		15,000.	0.			SEE PART IV

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RICHARD M PETERS OD 810 NORTH AVALON BLVD WILMINGTON, CA 90744	95-3541812		15,000.	0.			SEE PART IV
RICHS INC. 357 VAN NESS WAY #140 TORRANCE, CA 90501	83-0716906		15,000.	0.			SEE PART IV
RICHLAND TOUR INC. 9611 EAST GARVEY AVENUE SUITE 130 EL MONTE, CA 91733	95-4159721		15,000.	0.			SEE PART IV
RICHMOND COMMUNITY FOUNDATION 1014 FLORIDA AVENUE RICHMOND, CA 94804	94-3337754	501(C)(3)	47,425.	0.			SEE PART IV
RICHMOND NEIGHBORHOOD HOUSING SERVICES INC. (CA) - 12972 SAN PABLO AVENUE - RICHMOND, CA 94508	94-2791683	501(C)(3)	24,000.	0.			SEE PART IV
RICHMOND PRINTING LLC 5825 SCHUMACHER LANE HOUSTON, TX 77057	76-0442921		20,000.	0.			SEE PART IV
RICHSTONE CENTER INC. 13634 CORDARY AVENUE HAWTHORNE, CA 90250	23-7373745	501(C)(3)	100,000.	0.			SEE PART IV
RICHWINE LLC 2601 MAURY STREET RICHMOND, VA 23224	84-3677765		20,000.	0.			SEE PART IV
RICKYS INC. 2604 SOUTH SAN PEDRO STREET LOS ANGELES, CA 90011	81-4741493		15,000.	0.			SEE PART IV

Schedule I (Form 990)

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RIDE TO FLY 50 NARCISSA DRIVE RANCHO PALOS VERDES, CA 90275	95-4488084	501(C)(3)	15,000.	0.			SEE PART IV
RIGHT ASSIST INC. 14743 LEADWELL STREET VAN NUYS, CA 91405	84-1866081		15,000.	0.			SEE PART IV
RIGHT OF WAY ACQUISITIONS INC. 1000 WEST WASHINGTON BOULEVARD CHICAGO, IL 60607	71-1047130		20,000.	0.			SEE PART IV
RIGHT PATH TRANSPORTATION LLC 326 THIRD AVENUE MONTGOMERY, WV 25136	83-2164250		20,000.	0.			SEE PART IV
RINALDI HOME HEALTH CARE INC. 11565 LAUREL CANYON BLVD SAN FERNANDO, CA 91340	11-3820193		15,000.	0.			SEE PART IV
RINKU INVESTMENTS LLC 306 S COLUMBIA AVENUE RINCON, GA 31326	46-1982766		20,000.	0.			SEE PART IV
RIOS CLEAN UP 936 SOUTH FERRIS AVENUE LOS ANGELES, CA 90022	81-2965983		15,000.	0.			SEE PART IV
RIRAMI CASA INC. 9226 LAKEWOOD BOULEVARD DOWNEY, CA 90240	46-5550731		15,000.	0.			SEE PART IV
RISE INC. P.O. BOX 586 SHELBY, MS 38774	81-4968025	501(C)(3)	10,000.	0.			SEE PART IV

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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RISE MOTION PICTURES STUDIO INC., 11678 PENDLETON STREET SUN VALLEY, CA 91352	83-3009701		15,000.	0.			SEE PART IV
RISEBORO COMMUNITY PARTNERSHIP INC. - 565 BUSHWICK AVENUE - BROOKLYN, NY 11221	11-2453853	501(C)(3)	42,500.	0.			SEE PART IV
RISING SUN FOOD MARKET II 3428 N. 11TH STREET PHILADELPHIA, PA 19140	82-3375128		10,000.	0.			SEE PART IV
RISING TIDE CAPITAL INC. 384 MARTIN LUTHER KING DRIVE JERSEY CITY, NJ 07305	11-3720098	501(C)(3)	50,000.	0.			SEE PART IV
RITES OF PASSAGE INDUSTRIES INC., 3433 WEST 112TH STREET INGLEWOOD, CA 90303	26-4349891		20,000.	0.			SEE PART IV
RIVER ENTERPRISES LLC 122 EAST BROAD STREET EUFULA, AL 36027	81-0826797		20,000.	0.			SEE PART IV
RIVER VALLEY CHRISTIAN CLINIC 1714 STATE HIGHWAY 22 DARDANELLE, AR 72834	20-5193973	501(C)(3)	10,000.	0.			SEE PART IV
RIVERWORKS DEVELOPMENT CORPORATION 526 E. CONCORDIA AVENUE MILWAUKEE, WI 53212-1600	39-1731739	501(C)(3)	92,243.	0.			SEE PART IV
RJ'S PRINTING INC. 1001 SECOND STREET KALAMAZOO, MI 49001	36-4768604		7,500.	0.			SEE PART IV

Schedule I (Form 990)



**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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RLN PRODUCTIONS INC. 4470 WEST SUNSET BLVD SUITE 220 LOS ANGELES, CA 90027	82-4723681		15,000.	0.			SEE PART IV
RM CUSTOM WOOD FINISHING INC. 7573 SLATER AVENUE HUNTINGTON BEACH, CA 92647	20-0130828		20,000.	0.			SEE PART IV
RMA DISTRIBUTOR CORP P.O. BOX 156 BAYAMON, PR 00960	66-0862708		7,500.	0.			SEE PART IV
RMB RACING INC. 400 CEDAR ROAD CRAB ORCHARD, WV 25827	20-8113683		20,000.	0.			SEE PART IV
RMC CONSTRUCTION ELECTRIC INC. 6115 SOUTH HARCOURT AVENUE LOS ANGELES, CA 90043	83-3487299		20,000.	0.			SEE PART IV
RMG LLC 900 E FORT AVENUE BALTIMORE, MD 21230	27-4701646		20,000.	0.			SEE PART IV
RNA APPAREL INC FASHION BOOMY 11835 WHITTIER BLVD. WHITTIER, CA 90601	45-1812470		25,000.	0.			SEE PART IV
RNC ENTERPRISES INC. 10009 DOWNEY SANFORD BRIDGE ROAD DOWNEY, CA 90240	51-0673187		15,000.	0.			SEE PART IV
ROAD STORM 1436 W. GLENOAKS BLVD GLENDALE, CA 91201	82-4013700		15,000.	0.			SEE PART IV

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**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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ROADWAY DELIVERIES P.O. BOX 3037 ARIZONA CITY, AZ 85123	85-1674254		7,500.	0.			SEE PART IV
ROAMING MINDS INC. 19117 ERWIN STREET TARZANA, CA 91335	46-2601709		15,000.	0.			SEE PART IV
ROAR ENTERTAINMENT INC. 141 NORTH PLYMOUTH BOULEVARD LOS ANGELES, CA 90004	56-2458610		15,000.	0.			SEE PART IV
ROASTESSO LLC 9802 NW 80TH AVENUE HIALEAH GARDENS, FL 33016	82-1203889		20,000.	0.			SEE PART IV
ROBBLES JANITORIAL SERVICES INC. 9442 NATIONAL BOULEVARD LOS ANGELES, CA 90034	95-4863780		15,000.	0.			SEE PART IV
ROBERSON-VERNON'S CLEANERS LLC 1202 STATE STREET CLARKSDALE, MS 38614	20-8595440		7,500.	0.			SEE PART IV
ROBERT BENTLEY ARMANI CHIROPRACTIC CORP - 6525 VAN NUYS BOULEVARD - VAN NUYS, CA 91401	80-0835330		15,000.	0.			SEE PART IV
ROBERT BRIONES A PSYCHOLOGICAL CORPORATION - 3837 KAREN LYNN DRIVE - GLENDALE, CA 91206	45-2950620		15,000.	0.			SEE PART IV
ROBERT BROWN & ASSOCIATES COMMUNICATIONS INC. - 2068 WEST 220TH STREET - TORRANCE, CA 90501	47-2078557		25,000.	0.			SEE PART IV

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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ROBERT E TITCOMB OD PC 217 MASON AVENUE CAPE CHARLES, VA 23310	54-1237743		10,000.	0.			SEE PART IV
ROBERT GREGORY PHOTOGRAPHER INC. 1272 WEST 16TH STREET SAN PEDRO, CA 90731	47-1481158		15,000.	0.			SEE PART IV
ROBERT PARCHMENT PLUMBING & HEATING INC. - 3281 BROADWAY - NEW YORK, NY 10027	13-3837961		20,000.	0.			SEE PART IV
ROBERT S. BAEK CHIROPRACTIC INC. 3756 SANTA ROSALIA DRIVE #300 LOS ANGELES, CA 90008	46-0857901		15,000.	0.			SEE PART IV
ROBERT SERRANO PO BOX 4712 DOWNEY, CA 90241	20-5383821		15,000.	0.			SEE PART IV
ROBERT T SMITH INC. 2746 PACIFIC COAST HIGHWAY TORRANCE, CA 90505	46-3468612		15,000.	0.			SEE PART IV
ROBERTO MARTINEZ 838 NORTH HACIENDA BLVD LA PUENTE, CA 91744	60-6167617		15,000.	0.			SEE PART IV
ROBS LIMOUSINE SERVICES INC. 7643 SHADYGLADE AVENUE NORTH HOLLYWOOD, CA 91605	26-0221939		15,000.	0.			SEE PART IV
ROBYN RHODES INC. 10061 RIVERSIDE DRIVE SUITE 826 TOLUCA LAKE, CA 91602	26-1665381		15,000.	0.			SEE PART IV

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ROCHESTER HOUSING DEVELOPMENT FUND CORPORATION - 16 E. MAIN STREET - ROCHESTER, NY 14614	16-1607165	501(C)(3)	90,000.	0.			SEE PART IV
ROCKAWAY DEVELOPMENT AND REVITALIZATION CORPORATION - 1920 MOTT AVENUE - FAR ROCKAWAY, NY 11691	11-2575794		32,500.	0.			SEE PART IV
ROCKET FRESH LLC 230 WEST AVENUE 26 242 LOS ANGELES, CA 90031	81-4125839		15,000.	0.			SEE PART IV
ROCKET MOVING SERVICES INC 14554 VALERIO STREET VAN NUYS, CA 91405	46-3527510		15,000.	0.			SEE PART IV
ROCKETOLOGY LLC 5636 SAN FERNANDO ROAD SUITE 101 GLENDALE, CA 91202	47-4285569		15,000.	0.			SEE PART IV
ROCKHURST UNIVERSITY 1100 ROCKHURST ROAD KANSAS CITY, MO 64110	44-0545813	501(C)(3)	81,800.	0.			SEE PART IV
RODNEY R GUERRERO DDS A PROFESSIONAL DENTAL CORPORATION - 2632 PACIFIC AVENUE - LONG BEACH, CA 90806	20-2858129		15,000.	0.			SEE PART IV
ROGER SEK ENTERPRISES INC. 1338 ELECTRA AVENUE ROWLAND HEIGHTS, CA 91748	33-0660457		15,000.	0.			SEE PART IV
ROGER WILLIAMS DAY CARE CENTER INC. - 64 APPLGATE LANE - PROVIDENCE, RI 02905-1533	05-0340915	501(C)(3)	46,071.	0.			SEE PART IV

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ROH CORPORATE 9301 TAMPA AVENUE NORTHRIDGE, CA 91324	81-0880667		15,000.	0.			SEE PART IV
ROHM ENTERPRISES, LLC 4512 EAST CESAR EAST CHAVEZ AVENUE LOS ANGELES, CA 90022	11-3738353		15,000.	0.			SEE PART IV
ROLL CALL ENTERTAINMENT INC. 735 EAST AVENUE 43 LOS ANGELES, CA 90031	26-2269392		15,000.	0.			SEE PART IV
ROLLEN STUDIOS 1311 MAGNOLIA DRIVE GREENWOOD, MO 64034	20-1726174		10,000.	0.			SEE PART IV
ROM GROUP INC. 134 W 113TH STREET NEW YORK, NY 10026	27-0758701		20,000.	0.			SEE PART IV
ROMAN BALDERAS INC. 4007 LA RICA AVENUE BALDWIN PARK, CA 91706	81-3429404		15,000.	0.			SEE PART IV
ROMERO MAINTENANCE LLC 17085 SAM GERRY DRIVE LA PUENTE, CA 91744	81-5019660		15,000.	0.			SEE PART IV
ROMO'S BARBERING AND COSMETOLOGY COLLEGE - 8212 ORANGE STREET - DOWNEY, CA 90242	82-1946980		15,000.	0.			SEE PART IV
ROOF ABOVE 945 NORTH COLLEGE STREET CHARLOTTE, NC 28206	56-1837620	501(C)(3)	300,000.	0.			SEE PART IV

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ROOM ESCAPE GAMES INC 132 SOUTH VERMONT AVENUE LOS ANGELES, CA 90004	47-4172050		15,000.	0.			SEE PART IV
ROOT ELECTRIC INC. 2846 ALABAMA STREET LA CRESCENTA, CA 91214	72-1534278		15,000.	0.			SEE PART IV
ROSE CITY COUNSELING CENTER 595 EAST COLORADO BLVD PASADENA, CA 91101	95-4843198	501(C)(3)	15,000.	0.			SEE PART IV
ROSEHILL VALLEY INC. 100 NORTH BRAND BLVD GLENDALE, CA 91203	83-1864113		15,000.	0.			SEE PART IV
ROSENFELD JEWELRY LTD 4957 LAVISTA ROAD TUCKER, GA 30084	58-1802229		10,000.	0.			SEE PART IV
ROSEWOOD ENTERPRISE LLC 12319 BATTLE ROAD BEASLEY, TX 77417	84-1954382		20,000.	0.			SEE PART IV
ROSIES FOUNDATION 6039 WASHINGTON BLVD CULVER CITY, CA 90232	46-4913500	501(C)(3)	15,000.	0.			SEE PART IV
ROSIN TECHNOLOGIES LLC 1428 ARROW HIGHWAY IRWINDALE, CA 91706	47-4090936		15,000.	0.			SEE PART IV
ROTA INTERNATIONAL CYBER CORP. 14540 RAMONA BLVD BALDWIN PARK, CA 91706	46-4673786		15,000.	0.			SEE PART IV

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ROUND AND ROUND TRANSPORTATION 1730 CHARLEMONT AVENUE HACIENDA HEIGHTS, CA 91745	47-4223083		15,000.	0.			SEE PART IV
ROUZBEH VOSSOUGH I DDS PC 13910 FOOTHILL BLVD LOS ANGELES, CA 91342	47-4905739		15,000.	0.			SEE PART IV
ROW HOUSE COMMUNITY DEVELOPMENT CORPORATION - P.O. BOX 14091 - HOUSTON, TX 77221	45-0514840	501(C)(3)	107,500.	0.			SEE PART IV
ROWLAND BNB INC. 1703 PASO REAL ROWLAND HEIGHTS, CA 91748	83-3973925		15,000.	0.			SEE PART IV
ROWLAND HEIGHTS MEDICAL CENTER INC. - 19115 COLIMA ROAD - ROWLAND HEIGHTS, CA 91748	71-1025442		25,000.	0.			SEE PART IV
ROXYGEN PAINTING CORPORATION 2725 WEST JUNIPER STREET SANTA ANA, CA 92704	84-2159874		20,000.	0.			SEE PART IV
ROYAL AUTOMOTIVE LLC 5675 N ELSTON AVENUE CHICAGO, IL 60647	06-1829840		20,000.	0.			SEE PART IV
ROYAL BEAUTY INC. 422 8TH STREET SE WASHINGTON, DC 20003	32-0450789		10,000.	0.			SEE PART IV
ROYAL CAPITAL VENTURES LLC 2609 SOUTH HILL STREET LOS ANGELES, CA 90007	35-2656910		15,000.	0.			SEE PART IV

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ROYAL EXPRESS DELIVERY INC. 5329 BALDWIN AVENUE TEMPLE CITY, CA 91780	47-1523379		25,000.	0.			SEE PART IV
ROYAL LEARNING CENTER INC. 10206 SOUTH DENKER AVENUE LOS ANGELES, CA 90047	81-5126866		15,000.	0.			SEE PART IV
ROYAL LOVE 945 SOUTH OSAGE AVENUE INGLEWOOD, CA 90301	47-3943676	501(C)(3)	15,000.	0.			SEE PART IV
ROYAL SERVICE SUPPLIES INC. 1712 NEW AVENUE SAN GABRIEL, CA 91776	46-3839799		15,000.	0.			SEE PART IV
ROYAL THANAKA LLC 2670 S HUDLOW COURT TUCKER, GA 30084	32-0575006		15,000.	0.			SEE PART IV
ROYAL TROOP INC. 105 S MRIPOSA AVENUE LOS ANGELES, CA 90004	27-3454857		15,000.	0.			SEE PART IV
RP & TK ENTERPRISE INC 3809 SOUTH SOTO STREET LOS ANGELES, CA 90058	20-3434582		15,000.	0.			SEE PART IV
RPC GLOBAL INC. 10816 FALLSTONE ROAD HOUSTON, TX 77099	65-1168419		20,000.	0.			SEE PART IV
RPJL ENTERPRISE INC. 643 BAY STREET STATEN ISLAND, NY 10304	82-2273284		10,000.	0.			SEE PART IV

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RR PERFECT COMBINATION 21105 OAKLEAF CANYON DRIVE NEWHALL, CA 91321	81-1139625		15,000.	0.			SEE PART IV
RS SOUL FOOD 5009 BEATTIES FORD ROAD CHARLOTTE, NC 28216	45-3618313		20,000.	0.			SEE PART IV
RUBY'S PLACE 20880 BAKER STREET CASTRO VALLEY, CA 94546	94-2212241	501(C)(3)	20,000.	0.			SEE PART IV
RUGGIERO & RUANO INC. 7104 PACIFIC BLVD HUNTINGTON PARK, CA 90255	81-3331375		15,000.	0.			SEE PART IV
RUG'IT INC. 65 PINE AVENUE LONG BEACH, CA 90802	47-4156483		15,000.	0.			SEE PART IV
RULIAN RESTAURANT GROUP LLC 3475 OAK VALLEU RDOAD NORTHEAST ATLANTA, GA 30326	45-5464420		20,000.	0.			SEE PART IV
RUN THE JEWELS LLC 654 NORTH HOOVER STREET LOS ANGELES, CA 90004	82-3823105		15,000.	0.			SEE PART IV
RUNNER EXPRESS DELIVERY INC. 14623 SYLVAN STREET VAN NUYS, CA 91411	84-4392280		15,000.	0.			SEE PART IV
RUPCO INC. 289 FAIR STREET KINGSTON, NY 12401	22-2368174	501(C)(3)	11,992.	0.			SEE PART IV

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RURAL ACTION INC. 9030 HOCKING HILLS DRIVE THE PLAINS, OH 45780	31-1124220	501(C)(3)	30,000.	0.			SEE PART IV
RURAL COMMUNITY ASSISTANCE CORPORATION - 3120 FREEBOARD DRIVE - WEST SACRAMENTO, CA 95691-5039	94-2512284	501(C)(3)	15,890.	0.			SEE PART IV
RURAL HOUSING DEVELOPMENT CORPORATION - 63 NORTH 400 WEST - PROVO, UT 84601	87-0622732	501(C)(3)	14,063.	0.			SEE PART IV
RURAL NEIGHBORHOODS INC. 19308 SW 380TH STREET FLORIDA CITY, FL 33034-7000	65-1238417	501(C)(3)	36,000.	0.			SEE PART IV
RUSSEL R JACINTO DMD INC. 1040 CALLE CONTENTO GLENDALE, CA 91208	45-4049742		15,000.	0.			SEE PART IV
RUSTYRO INC. 1201 NO ORANGE STREET WILMINGTON, DE 19801	46-3436094		15,000.	0.			SEE PART IV
RXN CORPORATION 27 BALA AVENUE BALACYNWD, PA 19004	27-2114607		10,000.	0.			SEE PART IV
RYAN SEIN C. LEE DDS INC. 11230 GARVEY AVENUE EL MONTE, CA 91733	83-0703257		15,000.	0.			SEE PART IV
RYOUNG TRANSPORTATION LLC 12182 CROSSETT ROAD BASTROP, LA 71220	81-4801564		20,000.	0.			SEE PART IV

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S & H BAGGAGE SERVICE INC. 440 HINDRY AVENUE INGLEWOOD, CA 90301	20-8820938		15,000.	0.			SEE PART IV
S & N HAIR SALON 2122 WEST FRANCISQUITO AVENUE WEST COVINA, CA 91790	95-4864063		15,000.	0.			SEE PART IV
S & S RITE CABINET INC. 6649 PEACHTREE INDUSTRIAL BOULEVARD - PEACHTREE CORNERS, GA 30092	47-2487274		20,000.	0.			SEE PART IV
S & U INVESTMENTS INC. 3330 FLORENCE AVENUE LOS ANGELES, CA 90043	81-2852899		25,000.	0.			SEE PART IV
S A BLUE COMPUTER INC. 7647 HAYVENHURST AVENUE UNIT 41 VAN NUYS, CA 91406	38-3745857		15,000.	0.			SEE PART IV
S AND S PERFORMANCE INC. 1046 NORTH HACIENDA BLVD LA PUENTE, CA 91744	20-3331850		15,000.	0.			SEE PART IV
S BALANCE INC 1015 CROCKER STREET LOS ANGELES, CA 90021	83-1699070		15,000.	0.			SEE PART IV
S E SERVICES AND COMPANY INC. P.O. BOX 1283 QUINCY, FL 32353	02-0589080		7,500.	0.			SEE PART IV
S GEWAID DDS PROFESSIONAL DENTAL CORPORATION - 231 WEST VERNON AVENUE #107 - LOS ANGELES, CA 90037	68-0591198		20,000.	0.			SEE PART IV

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
S I LEE ACCOUNTANCY CORP 621 S VIRGIL AVENUE LOS ANGELES, CA 90005	72-1584115		10,000.	0.			SEE PART IV
S N LEE INC. 3935 LAVISTA ROAD TUCKER, GA 30084	58-1599078		15,000.	0.			SEE PART IV
S S S GOOD SAMARITAN ASSOCIATION 16907 ERIC AVENUE CERRITOS, CA 90703	33-0534779	501(C)(3)	15,000.	0.			SEE PART IV
S&H LIMO INC. 12019 KESWICK STREET NORTH HOLLYWOOD, CA 91605	83-1910690		15,000.	0.			SEE PART IV
S&J MEAT ENTERPRISE INC. 4934 WALNUT GROVE AVENUE SAN GABRIEL, CA 91776	22-3867276		15,000.	0.			SEE PART IV
S&M DIGITAL SOLUTIONS INC. 1633 WEST WASHINGTON BLVD LOS ANGELES, CA 90007	20-5016734		15,000.	0.			SEE PART IV
S&S INTERNATIONAL USA INC 3435 SOUTH BROADWAY LOS ANGELES, CA 90007	58-2679222		15,000.	0.			SEE PART IV
S.A. KITSINIAN INC. 6743 ODESSA AVENUE VAN NUYS, CA 91406	95-3516120		25,000.	0.			SEE PART IV
S.S.UNIWORLD INC. 5211 EAST WASHINGTON BLVD SUITE #2- COMMERCE, CA 90040	95-4594386		15,000.	0.			SEE PART IV

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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S9 FASHION INC. 11018 ROSECRANS AVENUE NORWALK, CA 90650	81-4338119		15,000.	0.			SEE PART IV
SABOCOR & CO LLP 767 NORTH HILL STREET LOS ANGELES, CA 90012	95-4588168		15,000.	0.			SEE PART IV
SACRED HEART COMMUNITY SERVICE 1381 SOUTH FIRST STREET SAN JOSE, CA 95110-3431	23-7179787	501(C)(3)	50,000.	0.			SEE PART IV
SACRED SPACE YOGI LLC 116 SOUTH MAIN STREET STATESBORO, GA 30458	81-1141641		12,500.	0.			SEE PART IV
SADIE AND SAGE LLC 1900 EAST 25TH STREET VERNON, CA 90058	83-3393941		25,000.	0.			SEE PART IV
SADU BODY MODIFICATIONS 1515 CENTRAL AVENUE CHARLOTTE, NC 28205	81-2852791		10,000.	0.			SEE PART IV
SAFARI RESTAURANT NYC LLC 219 WEST 116TH STREET NEW YORK, NY 10026	47-2478917		10,000.	0.			SEE PART IV
SAFE HAVEN CHILD AND FAMILY COUNSELING SERVICES LLC - 1426 JUNIPER HILLS LANE - FORT MILL, SC 29707	41-2245702		10,000.	0.			SEE PART IV
SAFE HAVEN MINISTRIES INC. 500 SOUTH ROGERS STREET CLARKSVILLE, AR 72830	82-5131053		10,000.	0.			SEE PART IV

Schedule I (Form 990)

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SAFE HOUSING AND ECONOMIC DEVELOPMENT INC. - 69 WYOMING STREET - WELCH, WV 24801	81-0583436	501(C)(3)	36,000.	0.			SEE PART IV
SAFECO FIRE PROTECTION INC. 9856 SUNLAND BOULEVARD SUNLAND, CA 91040	26-1702133		25,000.	0.			SEE PART IV
SAFEGUARD CREDIT COUNSELING SERVICES INC. - 67 FORT SALONGA ROAD - NORTHPORT, NY 11768	13-4011201	501(C)(3)	45,000.	0.			SEE PART IV
SAFER FOUNDATION 571 W. JACKSON BLVD. CHICAGO, IL 60661-5071	36-2762168	501(C)(3)	135,000.	0.			SEE PART IV
SAFETY ENVIRONMENTAL CONSULTING 11432 SOUTH STREET CERRITOS, CA 90703	52-2327995		15,000.	0.			SEE PART IV
SAFEWAY CONSTRUCTION COMPANY INC. 4327 WEST ROOSEVELT ROAD CHICAGO, IL 60624	36-3658064		20,000.	0.			SEE PART IV
SAFFRON SPOT 18744 PIONEER BLVD ARTESIA, CA 90701	71-0970687		15,000.	0.			SEE PART IV
SAFFYRE SANCTUARY INC. 13700 FOOTHILL BLVD #921708 SYLMAR, CA 91342	27-0333811	501(C)(3)	15,000.	0.			SEE PART IV
SAGA AUTO CARE INC. 14867 GOTHAM STREET NORTH HILLS, CA 91343	46-4588564		15,000.	0.			SEE PART IV

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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SAGA ENTERTAINMENT 4227 DON JOSE DRIVE LOS ANGELES, CA 90008	27-3077561		15,000.	0.			SEE PART IV
SAGE VEGAN PASADENA LLC 41 HUGUS ALLEY PASADENA, CA 91103	82-2532317		25,000.	0.			SEE PART IV
SAH INDUSTRIAL SERVICES INC 33380 LISTIE AVENUE ACTON, CA 93510	47-5140782		25,000.	0.			SEE PART IV
SAHAR CONSULTING LLC 9970 WHEATLAND AVENUE SHADOW HILLS, CA 91040	27-3382702		15,000.	0.			SEE PART IV
SAHARA MANAGEMENT SOLUTIONS INC. 815 BEECH AVENUE TORRANCE, CA 90501	20-1479588		15,000.	0.			SEE PART IV
SAIKEUPA FOODS INC. 17222 1/2 S LAKEWOOD BLVD BELLFLOWER, CA 90706	27-4992999		25,000.	0.			SEE PART IV
SAINT BERNARD ECONOMIC DEVELOPMENT FOUNDATION - 100 PORT BLVD - CHALMETTE, LA 70043	11-3712951	501(C)(3)	15,000.	0.			SEE PART IV
SAINT JOSEPH FAMILY MEDICAL CLINIC, INC - 2643 SANTA ANA STREET - SOUTH GATE, CA 90280	26-4833258		25,000.	0.			SEE PART IV
SAINT MARK HOSPICE INC. 7311 VAN NUYS BOULEVARD VAN NUYS, CA 91405	85-2749014		15,000.	0.			SEE PART IV

Schedule I (Form 990)

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SAJE 152 WEST 32ND STREET LOS ANGELES, CA 90007	93-1226092	501(C)(3)	75,000.	0.			SEE PART IV
SALON CAJJ INC 1605 PARAMOUNT BLVD MONTEBELLO, CA 90640	95-4269747		15,000.	0.			SEE PART IV
SALON GENESIS 115 S. GRACE STREET ROCKY MOUNT, NC 27804	81-4821667		10,000.	0.			SEE PART IV
SALON HAIROIN INC. 1520 NORTH CAHUENGA BLVD STREET LOS ANGELES, CA 90028	45-2444629		25,000.	0.			SEE PART IV
SALON K 26918 THE OLD ROAD STEVENSON RANCH, CA 91384	47-3211253		15,000.	0.			SEE PART IV
SALON LASHE LLC 6690 ROSWELL ROAD SANDY SPRINGS, GA 30028	47-1104431		10,000.	0.			SEE PART IV
SALON XXIX ELEVEN LLC 4368 S. TRYON STREET CHARLOTTE, NC 28278	83-2281903		20,000.	0.			SEE PART IV
SALSE CHIROPRACTIC CENTER INC 694 WEST FOOTHILL BLVD MONROVIA, CA 91016	26-2378200		15,000.	0.			SEE PART IV
SALSIS INC. 5220 4TH STREET IRWINDALE, CA 91706	45-5513029		15,000.	0.			SEE PART IV

Schedule I (Form 990)



**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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SALVA 950 EAST PALMDALE BOULEVARD PALMDALE, CA 93550	83-0579527	501(C)(3)	15,000.	0.			SEE PART IV
SALVATION ARMY GREENWOOD 212 HIGHWAY 7 GREENWOOD, MS 38930	58-0660607		10,000.	0.			SEE PART IV
SAM SISNEROS OPERATIONS LLC 23358 HIGHWAY 12 TRINIDAD, CO 81082	26-3954211		20,000.	0.			SEE PART IV
SAM SMART LOGISTICS INC 6915 HAZELTINE AVENUE VAN NUYS, CA 91405	83-1565909		15,000.	0.			SEE PART IV
SAMAYA INC. 629 TRACTION AVENUE LOS ANGELES, CA 90013	37-1905847		20,000.	0.			SEE PART IV
SAMEN ENTERPRISES INC. 3507 FLORESTA AVENUE LOS ANGELES, CA 90043	26-0678954		15,000.	0.			SEE PART IV
SAMIC UTOPIA CORP. 10418 KEY WEST STREET TEMPLE CITY, CA 91780	27-3145618		15,000.	0.			SEE PART IV
SAMS KITCHEN AND GRILL LLC 1720 N EUFAULA AVENUE EUFAULA, AL 36027	81-3481841		20,000.	0.			SEE PART IV
SAMUDRA INDIAN RESTAURANT INC. 75-18 37TH AVENUE JACKSON HEIGHTS, NY 11372	46-3665510		10,000.	0.			SEE PART IV

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**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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SAN ANTONIO FOR GROWTH ON THE EASTSIDE INC. - 220 CHESTNUT - SAN ANTONIO, TX 78202	74-2876270	501(C)(3)	20,613.	0.			SEE PART IV
SAN ANTONIO HOSPICE INC. 419 W COLORADO BLVD GLENDALE, CA 91204	27-1561284		15,000.	0.			SEE PART IV
SAN DIEGO COUNTY FARM BUREAU 420 S. BROADWAY ESCONDIDO, CA 92025	95-1184905	501(C)(3)	6,000.	0.			SEE PART IV
SAN DIEGO HOUSING COMMISSION 1122 BROADWAY SAN DIEGO, CA 92101-5629	95-3390896	GOVERNMENT	150,000.	0.			SEE PART IV
SAN DIEGO HOUSING FEDERATION 3939 IOWA STREET SAN DIEGO, CA 92104	33-0522932	501(C)(3)	11,890.	0.			SEE PART IV
SAN DIEGO LEATHER INC. 340 NATIONAL CITY BLVD NATIONAL CITY, CA 91950	20-2222897		20,000.	0.			SEE PART IV
SAN DIEGO MADE LLC 2031 COMMERCIAL STREET SAN DIEGO, CA 92113	81-4889439		20,000.	0.			SEE PART IV
SAN GABRIEL EDUCATIONAL FOUNDATION (SEF) - 408 JUNIPERO SERRA DRIVE - SAN GABRIEL, CA 91776	95-4023144	501(C)(3)	15,000.	0.			SEE PART IV
SAN GABRIEL MOUNTAINS REGIONAL CONSERVANCY - 112 WEST BENNETT AVENUE - GLENDORA, CA 91741	95-4702549	501(C)(3)	15,000.	0.			SEE PART IV

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SAN GABRIEL VALLEY COMMERCE AND CITIES CONSORTIUM - 4900 RIVERGRADE ROAD - IRWINDALE, CA 91706	95-4295520		15,000.	0.			SEE PART IV
SAN GABRIEL VALLEY DRIVER IMPROVEMENT INC. - 25 SOUTH RAYMOND AVENUE - ALHAMBRA, CA 91801	33-0525004		15,000.	0.			SEE PART IV
SAN MARINO LEARNING CENTER 939 SOUTH KINGSLEY DRIVE LOS ANGELES, CA 90006	95-4818419		15,000.	0.			SEE PART IV
SAN MARTIN DE PORRES MEDICAL CENTER INC. - 9315 TELEGRAPH ROAD - PICO RIVERA, CA 90660	83-3294837		15,000.	0.			SEE PART IV
SAN PEDRO & PENINSULA YMCA 4301 WEST 3RD STREET LOS ANGELES, CA 90020	95-1644052	501(C)(3)	100,000.	0.			SEE PART IV
SAN PEDRO BREWING COMPANY 331 WEST 6TH STREET SAN PEDRO, CA 90731	20-2994520		25,000.	0.			SEE PART IV
SANCO INVESTMENTS INC. 11401 VALLEY BLVD SUITE 206 EL MONTE, CA 91731	46-5467086		15,000.	0.			SEE PART IV
SANGDUK OH DDS INC. 3500 WEST 6TH STREET LOS ANGELES, CA 90020	33-0960718		15,000.	0.			SEE PART IV
SANI GROUP INC 21004 NORDHOFF STREET CHATSWORTH, CA 91311	47-3945868		25,000.	0.			SEE PART IV

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SANSO 109 WAVERLY DRIVE LOS ANGELES, CA 91801	83-1007689		15,000.	0.			SEE PART IV
SANTA ANITA HOUSE 211 WEST SANTA ANITA AVENUE BURBANK, CA 91502	47-3411838		15,000.	0.			SEE PART IV
SANTA CLARITA VETERAN SERVICES COLLABORATIVE - 23222 LYONS AVENUE - NEWHALL, CA 91320	82-1227454	501(C)(3)	15,000.	0.			SEE PART IV
SANTA MARIA COMMUNITY SERVICES INC. - 617 STEINER AVENUE - CINCINNATI, OH 45204-1432	31-0537141	501(C)(3)	88,000.	0.			SEE PART IV
SANTA MONICA COLLEGE FOUNDATION 1900 PICO BLVD SANTA MONICA, CA 90405	95-6047779	501(C)(3)	100,000.	0.			SEE PART IV
SANTAMARIA INVESTMENTS INC 38733 9TH STREET EAST PALMDALE, CA 93550	83-4490110		15,000.	0.			SEE PART IV
SANTRAC TECHNOLOGIES INC. 1951 W. CAMELBACK ROAD PHOENIX, AZ 85015	42-1535126		10,000.	0.			SEE PART IV
SAPPHIRE HOME LLC 630 MAGNOLIA AVENUE LONG BEACH, CA 90802	82-2015493		15,000.	0.			SEE PART IV
SARYAN DENTAL CORP 457 WEST COLORADO STREET GLENDALE, CA 91204	81-2929422		15,000.	0.			SEE PART IV

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SASHA INTERNATIONAL 8001 CANOGA AVENUE CANOGA PARK, CA 91304	81-3846315		15,000.	0.			SEE PART IV
SAULS INTERNATIONAL 1110 WILLIAMSBURG ROAD RICHMOND, VA 23231	20-2510304		20,000.	0.			SEE PART IV
SAVAGE TECHNICAL SERVICES LLC 1227 GOOD HOPE ROAD SOUTH EAST WASHINGTON, DC 20020	30-0954352		7,500.	0.			SEE PART IV
SAV-A-LOT MOVERS LLC 9603 DEERECO ROAD LUTHERVILLE-TIMONIUM, MD 21094	45-4290353		20,000.	0.			SEE PART IV
SAVE A BOTTLE SAVE A LIFE 717 NORTH MAPLE DRIVE BEVERLY HILLS, CA 90210	27-2449427	501(C)(3)	15,000.	0.			SEE PART IV
SAVV AUTOMOTIVE INC. 14741 CARMENITA RD NORWALK, CA 90650	26-3410943		25,000.	0.			SEE PART IV
SAVVY SISTAS LLP 7966 HIDDEN VIEW DRIVE HOLLAND, OH 43528	81-1335714		10,000.	0.			SEE PART IV
SBC CORPORATION 97 ELMIRA STREET SW WASHINGTON, DC 20032	81-1032809		10,000.	0.			SEE PART IV
SBH INVESTMENT PROPERTIES 1261 MEADOWBROOK ROAD ALTADENA, CA 91001	46-2898306		15,000.	0.			SEE PART IV

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SBK HORIZON LLC 10326 SEVERN ROAD SAN ANTONIO, TX 78217	84-3996011		20,000.	0.			SEE PART IV
SCENTS & INSPIRATION INC. 44116 10TH STREET WEST 101 LANCASTER, CA 93534	82-2002544		15,000.	0.			SEE PART IV
SCHAMAS MFG CO INC. 6356 N. IRWINDALE AVENUE AZUSA, CA 91702	95-4081932		15,000.	0.			SEE PART IV
SCHILTZ FOODS INC. 7 WEST OAK STREET SISSETON, SD 57262	46-0361315		20,000.	0.			SEE PART IV
SCHISM DESIGN ARCHITECTURE & INTERIORS - 938 MILLER AVENUE - LOS ANGELES, CA 90063	45-4558388		15,000.	0.			SEE PART IV
SCHOLAR GLOBAL EDUCATION INC. 2870 FOOTHILL BOULEVARD LA CRESCENTA, CA 91214	47-1149171		15,000.	0.			SEE PART IV
SCHOOL BOARD OF MIAMI-DADE COUNTY FLORIDA - 1450 N.E. 2ND AVENUE - MIAMI, FL 33132	59-6000572	GOVERNMENT	250,000.	0.			SEE PART IV
SCHOOL MANAGEMENT & REVITALIZE TRAINING GROUP INC. - 2379 RED BUG ROAD - HALLSBORO, NC 28442	45-3037625		20,000.	0.			SEE PART IV
SCHOOL ZONE TRANSPORTATION INC. 10680 ILEX AVENUE PACOIMA, CA 91331	84-2828245		15,000.	0.			SEE PART IV

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SCOOPS & MORE INC. 9242 CARCARA DRIVE JACKSONVILLE, FL 32210	84-2533677		10,000.	0.			SEE PART IV
SCOOTERGIRLS INC. 355 S. GRAND AVENUE LOS ANGELES, CA 90071	80-0224001		20,000.	0.			SEE PART IV
SCOUT ENTERPRISES INC. 13660 BORA DRIVE SANTA FE SPRINGS, CA 90670	37-1664103		15,000.	0.			SEE PART IV
SCREAMIN EAGLE SERVICES 1107 SOUTH ALAMEDA STREET COMPTON, CA 90220	84-2179925		15,000.	0.			SEE PART IV
SD PRINTING & DESIGN INC. 97-22 CHRISTIE AVENUE CORONA, NY 11368	45-2156896		20,000.	0.			SEE PART IV
SEA BASS CHARTER, INC. 2080 MONROVIA AVENUE COSTA MESA, CA 92627	01-0589464		15,000.	0.			SEE PART IV
SEA BRONCO INC. 200 PARKVIEW DRIVE ABBEVILLE, LA 70510	47-3754157		20,000.	0.			SEE PART IV
SEATTLE CHINATOWN/INT'L DISTRICT PRESERVATION & DEVELOPMENT AUTHORITY - 409 MAYNARD AVENUE SOUTH - SEATTLE, WA 98104	91-0968693	GOVERNMENT	35,000.	0.			SEE PART IV
SECHEL TOV INVESTMENTS LLC P.O. BOX 48527 LOS ANGELES, CA 90048	95-4751192		15,000.	0.			SEE PART IV

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SECOND ALLIED LLC 239 JULES AVENUE SAN FRANCISCO, CA 94112	46-3070664		20,000.	0.			SEE PART IV
SECOND HOME US INC 1370 NORTH ST ANDREW'S PLACE LOS ANGELES, CA 90028	35-2594588		15,000.	0.			SEE PART IV
SECOND LOOK CONSTRUCTION INC. 126 WOODMAN AVENUE CHARLOTTE, NC 28216	81-3105025		30,000.	0.			SEE PART IV
SECOND MILLENIUM ENTERPRISES INC. 19-16 MOTT AVENUE FAR ROCKAWAY, NY 11691	11-3494011		10,000.	0.			SEE PART IV
SECURE REALTY INVESTMENTS LLC 89 EAST EDSEL FORD FREEWAY DETROIT, MI 48202	26-3325597		20,000.	0.			SEE PART IV
SEDOHR ENTERPRISES, INC 4030 LAVISTA ROAD TUCKER, GA 30084	02-0551079		15,000.	0.			SEE PART IV
SEDRUOL INC. 1265 WESTWOOD BOULEVARD LOS ANGELES, CA 90024	20-2959210		15,000.	0.			SEE PART IV
SEE COW FITNESS INC. 43 ESSEX STREET NEW YORK, NY 10002	81-5065481		10,000.	0.			SEE PART IV
SEE JOY ENTERPRISES OF NORTH CAROLINA - 2221 ROSLYN AVENUE - CHARLOTTE, NC 28208	82-1386887		10,000.	0.			SEE PART IV

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SEED COWORKING LLC 6725 WEST CENTRAL AVENUE TOLEDO, OH 43617	45-4196388		10,000.	0.			SEE PART IV
SEEDAY HEARING AID INC. 1101 SOUTH VERMONT AVENUE LOS ANGELES, CA 90006	95-4407255		15,000.	0.			SEE PART IV
SELECT FENCE & GUARDRAIL LLC 39 MCDERMOTT ROAD NORTH HAVEN, CT 06473	27-0433828		25,000.	0.			SEE PART IV
SELECT SPEED INC. 1414 WEST 166TH STREET GARDENA, CA 90247	20-2677769		15,000.	0.			SEE PART IV
SELF-HELP ENTERPRISES 8445 W. ELOWIN COURT VISALIA, CA 93291-9262	94-1592676	501(C)(3)	12,488.	0.			SEE PART IV
SELIM LOGISTICS SYSTEM USA INC. 1971 WEST 190TH STREET TORRANCE, CA 90504	26-0218379		15,000.	0.			SEE PART IV
SEMISTAR LLC 19041 PARTHENIA STREET NORTHRIDGE, CA 91324	83-4331617		15,000.	0.			SEE PART IV
SECURITY VENTURES INC. 11222 SOUTH LA CIENEGA BLVD 254 INGLEWOOD, CA 90304	81-2866174		15,000.	0.			SEE PART IV
SENG YEA DDS PS 12733 LAKE CITY WAY NE SEATTLE, WA 98125	91-2192635		20,000.	0.			SEE PART IV

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SENIOR UNIVERSITY OF GREATER ATLANTA INC. - P.O. BOX 941338 - ATLANTA, GA 31141	47-4857389		10,000.	0.			SEE PART IV
SENIORS TRANQUIL MEDIA INC. 339 WEST WILSON AVENUE GLENDALE, CA 91209	81-3150381		15,000.	0.			SEE PART IV
SEONG CHO INSURANCE AGENCY INC. 600 EAST WASHINGTON BOULEVARD LOS ANGELES, CA 90015	83-1598562		15,000.	0.			SEE PART IV
SEON'S TRADING INC. 8808 EAST LAS TUNAS DRIVE SAN GABRIEL, CA 91776	83-2917450		15,000.	0.			SEE PART IV
SEOUL HEALTH & SPA INC. 15212 SOUTH WESTERN AVENUE GARDENA, CA 90249	95-4798556		15,000.	0.			SEE PART IV
SEPKO INDUSTRIES INC. 1406 EAST 33RD STREET SIGNAL HILL, CA 90755	20-0985581		15,000.	0.			SEE PART IV
SER METRO DETROIT 9301 MICHIGAN AVENUE DETROIT, MI 48210-2038	38-2080820	501(C)(3)	11,500.	0.			SEE PART IV
SERENDIPITY ENDEAVORS INC. 2023 W. SUPERIOR STREET DULUTH, MN 55806	47-2122798		10,000.	0.			SEE PART IV
SERENITY SOUTH HEALTH SERVICES INC. - 730 PEACHTREE STREET NORTHEAST - ATLANTA, GA 30308	47-1869061		20,000.	0.			SEE PART IV

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SER-JOBS FOR PROGRESS OF THE TEXAS GULF COAST INC. - 1710 TELEPHONE ROAD - HOUSTON, TX 77023	74-1590387	501(C)(3)	220,000.	0.			SEE PART IV
SERP CORPORATION P. O. BOX 1516 GALLUP, NM 87305	91-2187001		20,000.	0.			SEE PART IV
SERVITECH PRECISION MACHINING CORP 5137 ELTON STREET BALDWIN PARK, CA 91706	46-5198729		25,000.	0.			SEE PART IV
SES SALES AND MARKETING, INC 15819 SOUTH MANHATTAN PLACE GARDENA, CA 90247	81-4189660		15,000.	0.			SEE PART IV
SEUNG YEOP LEE D.D.S INC. 1308 EAST ALONDRA BLVD COMPTON, CA 90221	82-4386495		15,000.	0.			SEE PART IV
SEVAN MEAT MARKET 1315 EAST COLORADO STREET GLENDALE, CA 91205	81-1258879		25,000.	0.			SEE PART IV
SEVEN FLOWERS LLC 671 OLIVER STREET BOWMAN, SC 29018	32-0221977		20,000.	0.			SEE PART IV
SEVEN HILLS NEIGHBORHOOD HOUSES 901 FINDLEY STREET CINCINNATI, OH 45214	31-0648619	501(C)(3)	153,000.	0.			SEE PART IV
SEVENBOX INVESTMENT INC 6285 PAST RANCH ROAD JURUPA VALLEY, CA 91752	37-1794533		25,000.	0.			SEE PART IV

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SEX WORKERS OUTREACH PROJECT 340 SOUTH LEMON AVENUE SUITE 7566 WALNUT, CA 91789	26-2264638	501(C)(3)	15,000.	0.			SEE PART IV
SFS MEDICAL GROUP INC. 9140 SOUTH NOBEL WAY INGLEWOOD, CA 90305	82-1817505		15,000.	0.			SEE PART IV
SG XIAO MAY RESTAURANT INC. 830 EAST VALLEY BLVD. SAN GABRIEL, CA 91776	46-5166381		15,000.	0.			SEE PART IV
SH SIGNS CORP 2471 NORTHWEST 7TH STREET MIAMI, FL 33125	26-1444781		20,000.	0.			SEE PART IV
SHACKELFORD AND WILSON TRUCKING LLC - 711 NORTH GORMAN - FORREST CITY, AR 72335	45-2878371		20,000.	0.			SEE PART IV
SHADAY FASHION INC. 2617 SOUTH MAIN STREET LOS ANGELES, CA 90007	61-1792401		15,000.	0.			SEE PART IV
SHAH DENTAL ASSOCIATES INC 10929 SOUTH STREET SUITE 110 B CERRITOS, CA 90703	46-4676400		15,000.	0.			SEE PART IV
SHAHOMES INC. 714 MILFORD STREET GLENDALE, CA 91203	45-3133827		15,000.	0.			SEE PART IV
SHAHRAM VALIANI 8520 FLORENCE AVENUE DOWNEY, CA 90240	20-5511213		15,000.	0.			SEE PART IV

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SHAPHILINC 5375-B WEST CENTINELA AVENUE LOS ANGELES, CA 90045	83-2329029		15,000.	0.			SEE PART IV
SHAREFEST COMMUNITY DEVELOPMENT INC. - 638 SOUTH BEACON STREET - SAN PEDRO, CA 90731	20-5651596	501(C)(3)	75,000.	0.			SEE PART IV
SHARK PIG WEDDINGS LLC 4514 NORTH FIGUEROA STREET LOS ANGELES, CA 90065	46-4335243		15,000.	0.			SEE PART IV
SHARON SILVA-CELADA O.D. APC 17839 CHATSWORTH STREET GRANADA HILLS, CA 91344	82-0748120		20,000.	0.			SEE PART IV
SHARONA JEWELRY 600 EAST WASHINGTON LOS ANGELES, CA 90015	81-4087937		15,000.	0.			SEE PART IV
SHARP IMAGE INC. 220 PARKER STREET GARDNER, MA 01440	81-4684843		7,500.	0.			SEE PART IV
SHARPE SUITING INC. 1626 NORTH WILCOX AVENUE SUITE 180 HOLLYWOOD, CA 90028	47-3238051		15,000.	0.			SEE PART IV
SHAWN & ELLIOTT 3400 WEST 6TH STREET LOS ANGELES, CA 90020	45-1605623		25,000.	0.			SEE PART IV
SHAY S SALEHRABI DDS INC. 880-B WEST BEVERLY BLVD MONTEBELLO, CA 90640	95-4578285		25,000.	0.			SEE PART IV

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SHEILA C SKIP NOWELL LEADERSHIP ACADEMY - 133 DELAINE STREET - PROVIDENCE, RI 02909	46-2385806	501(C)(3)	50,000.	0.			SEE PART IV
SHEILA ROXAS DDS INC. 1315 SOUTH GRAND AVENUE GLENORA, CA 91740	46-4748893		15,000.	0.			SEE PART IV
SHELDON OAK CENTRAL INC. 54 SOUTH PROSPECT STREET HARTFORD, CT 06106-1937	06-1011060	501(C)(3)	206,500.	0.			SEE PART IV
SHELLY MANDELL APLC 3415 SOUTH SEPULVEDA BLVD SUITE 117 LOS ANGELES, CA 90034	95-4635455		15,000.	0.			SEE PART IV
SHELTERS RIGHT HAND P. O. BOX 9304 WHITTIER, CA 90608	95-3738316	501(C)(3)	15,000.	0.			SEE PART IV
SHEMPA INC. 114 DANIELSON PIKE FOSTER, RI 02825	26-4400801		20,000.	0.			SEE PART IV
SHEPARDS AUTOMOTIVE 2524 WEST MAIN STREET ALHAMBRA, CA 91801	46-5751429		15,000.	0.			SEE PART IV
SHEPHERDS TREE HOUSE LLC 308 SHEPHERDS LANE ALTON, MO 65606	46-3349183		20,000.	0.			SEE PART IV
SHGI INC. 660 SOUTH FIGUEROA STREET SUITE 194 LOS ANGELES, CA 90017	84-1834256		15,000.	0.			SEE PART IV

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SHIM KM INC 17 WEST MAIN STREET ALHAMBRA, CA 91801	46-4009592		25,000.	0.			SEE PART IV
SHIMAN INC. 12130 EAST CARSON STREET HAWAIIAN GARDENS, CA 90716	82-4178995		15,000.	0.			SEE PART IV
SHINE BRITE CLEANING AND JANITORIAL LLC - 2128 CLAY STREET - INDIANAPOLIS, IN 46205	06-1795248		20,000.	0.			SEE PART IV
SHINE TRIM CORP. 780 EAST 17TH STREET LOS ANGELES, CA 90021	20-2491493		10,000.	0.			SEE PART IV
SHINHWA CORP 2300 SOUTH HILL STREET LOS ANGELES, CA 90007	45-5115248		25,000.	0.			SEE PART IV
SHINKI INC. 2333 CONEJO LANE FULLERTON, CA 92833	82-5257468		15,000.	0.			SEE PART IV
SHINMEI RESTAURANT CORPORATION 21151 SOUTH WESTERN AVENUE TORRANCE, CA 90501	47-4880290		25,000.	0.			SEE PART IV
SHINS S100 APPAREL INC 270 EAST 5TH STREET LONG BEACH, CA 90802	47-1896919		15,000.	0.			SEE PART IV
SHIONO USA INC. 16129 SUNNYVIEW TERRACE HACIENDA HEIGHTS, CA 91745	95-4754804		15,000.	0.			SEE PART IV

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SHIRT GALLERY LLC 1000 ARKANSAS CREEK ROAD MARTIN, KY 41649	47-3258114		20,000.	0.			SEE PART IV
SHITO INC. 3007 CENTRAL AVENUE CHARLOTTE, NC 28205	82-1989899		10,000.	0.			SEE PART IV
SHK FOODS INC. 1230 E 223RD STREET CARSON, CA 90745	47-1455854		15,000.	0.			SEE PART IV
SHOE STOP 92 INC. 4717 S. ASHLAND AVENUE CHICAGO, IL 60609	45-2615117		10,000.	0.			SEE PART IV
SHOES 53045 INC. 830 TRACTION AVENUE LOS ANGELES, CA 90013	83-2904677		25,000.	0.			SEE PART IV
SHOE'S NAVY 1600 EAST HOLT AVENUE POMONA, CA 91767	02-0578199		15,000.	0.			SEE PART IV
SHOP FOR JIP, INC 1753 SOUTH HILL STREET LOS ANGELES, CA 90015	26-3869424		15,000.	0.			SEE PART IV
SHREE YOGA TAOS LLC 112 C CAMINO DE LA PLACITA TAOS, NM 87571	27-0466310		20,000.	0.			SEE PART IV
SHRI SAI V LLC 33 CAMPGROUND ROAD WALTERBORO, SC 29488	82-2351227		20,000.	0.			SEE PART IV

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SICHEL INC. 11917 VOSE STREET NORTH HOLLYWOOD, CA 91605	95-4058343		15,000.	0.			SEE PART IV
SIDE STREET PROJECTS 145 N RAYMOND AVENUE PASADENA, CA 91103	95-4395168	501(C)(3)	15,000.	0.			SEE PART IV
SIDELINE SHOES INC. 1600 WEST SLAUSON AVENUE LOS ANGELES, CA 90047	20-0181837		25,000.	0.			SEE PART IV
SIENNA ROSE INC. 264 SOUTH OAKHURST DRIVE BEVERLY HILLS, CA 90212	20-1898275		15,000.	0.			SEE PART IV
SIERRA LOTUS CORPORATION 1510 EAST COLORADO STREET GLENDALE, CA 91205	95-4521712		15,000.	0.			SEE PART IV
SIGN WITH ME INCORPORATED 1220 WEST 56TH STREET LOS ANGELES, CA 90037	02-0553177	501(C)(3)	15,000.	0.			SEE PART IV
SIGN-ALL LLC 14958 DELANO STREET VAN NUYS, CA 91411	95-4845774		15,000.	0.			SEE PART IV
SIGNATURE ENTERPRISES INC. 3541 MAURA LANE INDIANAPOLIS, IN 46235	38-4137086		20,000.	0.			SEE PART IV
SIGNATURE KITCHEN DESIGN INC. 329 NORTH STATE COLLEGE BLVD ANAHEIM, CA 92806	20-4150715		10,000.	0.			SEE PART IV

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SIGNATURE TECH GROUP INC. 11960 BORDEN AVENUE SAN FERNANDO, CA 91340	95-4462740		15,000.	0.			SEE PART IV
SILENUS LLC 18435 KESWICK STREET RESEDA, CA 91335	82-2850039		15,000.	0.			SEE PART IV
SILERIA INC. 1447 LOMITA BLVD HARBOR CITY, CA 90710	20-0213657		15,000.	0.			SEE PART IV
SILVA TRADING INC. 384 EAST ROAD LA HABRA HEIGHTS, CA 90631	27-5391387		15,000.	0.			SEE PART IV
SILVEIRA KINDERGARTEN & NURSERY INC. - 143 PECKHAM LANE - MIDDLETOWN, RI 02842	05-0507321		21,655.	0.			SEE PART IV
SILVER STRIKE LLC 2107-D WEST COMMONWEALTH AVENUE #38 ALHAMBRA, CA 91803	82-3398426		15,000.	0.			SEE PART IV
SILVERMOON DECOR INC. 700 EAST FLORENCE AVENUE LOS ANGELES, CA 90001	59-3810031		15,000.	0.			SEE PART IV
SIMONTON CANCER COUNSELING CENTER CHARITABLE TRUST - P.O. BOX 6607 - MALIBU, CA 90264	74-2378864		15,000.	0.			SEE PART IV
SIMPLE CULTIVATION SOLUTIONS LLC 160 BRIDGE STREET LAS VEGAS, NM 87701	85-2795734		20,000.	0.			SEE PART IV

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SIMPLY SKIN INC. 3946 E. 4TH STREET LONG BEACH, CA 90814	04-3586084		25,000.	0.			SEE PART IV
SIMPLY SPLENDID INC. 1273 EAST VALLEY BOULEVARD ALHAMBRA, CA 91801	26-1476347		15,000.	0.			SEE PART IV
SIMPSON ADVERTISING INC. P. O. BOX 2464 SANTA FE SPRINGS, CA 90670	95-3502634		15,000.	0.			SEE PART IV
SIMS ASSET MANAGEMENT SERIES LLC 3803 CHARLESTON HOUSTON, TX 77021	47-3117786		20,000.	0.			SEE PART IV
SINA MOTORS CORPORATION 15201 OXNARD STREET VAN NUYS, CA 91411	84-3400481		15,000.	0.			SEE PART IV
SINA REZ LAW A PROFESSIONAL CORPORATION - 2425 OLYMPIC BLVD SUITE 4000 W - SANTA MONICA, CA 90404	82-2779297		15,000.	0.			SEE PART IV
SINCERE SEAFOOD INC. 907 WASHINGTON STREET OAKLAND, CA 94607	47-2335935		20,000.	0.			SEE PART IV
SINGAPORES BANANA LEAF 6333 3RD STREET #130 LOS ANGELES, CA 90036	95-4880817		15,000.	0.			SEE PART IV
SINGLE BID GROUP 1619 SOUTH BURNSIDE AVENUE LOS ANGELES, CA 90019	47-3114669		15,000.	0.			SEE PART IV

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SINGLESOURCE LIGHTING AND CLEANING SUPPLY LLC - P. O. BOX 1138 - MOUNT PLEASANT, MI 48804	45-2746894		20,000.	0.			SEE PART IV
SIP WINE AND BEER LLC 129-131 S ORANGE STREET ESCONDIDO, CA 92025	47-4525713		7,500.	0.			SEE PART IV
SIRENITAS RESTAURANT INC. 410 WEST WILLOW STREET LONG BEACH, CA 90806	82-4041393		15,000.	0.			SEE PART IV
SIRENS JAVA AND TEA LLC 402 WEST 7TH STREET SAN PEDRO, CA 90731	47-1370416		15,000.	0.			SEE PART IV
SISTERHOOD CREATIONS INC. 12426 EARLY HORIZON COURT HOUSTON, TX 77048	71-0907158		20,000.	0.			SEE PART IV
SISTERS CUISINE INC. 47 EAST 124TH STREET NEW YORK, NY 10035	13-3830454		10,000.	0.			SEE PART IV
SISTHERS 371 UNIVERSITY AVENUE WEST SAINT PAUL, MN 55103	82-3810222		10,000.	0.			SEE PART IV
SITE MANAGEMENT ASSISTANCE LLC P.O. BOX 1484 MERIDIAN, MS 39303	27-2533595		20,000.	0.			SEE PART IV
SIX DIGITS PRODUCTIONS LLC 1635 LAKE SHORE AVENUE LOS ANGELES, CA 90026	27-3118320		15,000.	0.			SEE PART IV

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SJT & ASSOCIATES P.O. BOX 2028 SAN GABRIEL, CA 91778	75-3014429		15,000.	0.			SEE PART IV
SKEETERS TRUCKING LLC 17800 NW 100TH AVENUE REDDICK, FL 32686	27-3061700		20,000.	0.			SEE PART IV
SKID ROW HOUSING TRUST 1317 EAST SEVENTH STREET LOS ANGELES, CA 90021	95-4205316	501(C)(3)	30,000.	0.			SEE PART IV
SKIM DDS INC. 4635 EAST AVENUE SOUTH #C102 PALMDALE, CA 93552	46-0810216		15,000.	0.			SEE PART IV
SKIN ARTS INSTITUTE LLC 4106 SANTO TOMAS DRIVE LOS ANGELES, CA 90008	84-4823433		20,000.	0.			SEE PART IV
SKINNER AGS INC. 4972 LAVISTA ROAD TUCKER, GA 30084	81-0806105		15,000.	0.			SEE PART IV
SKY GLASS INC. 2458 EAST 56TH STREET VERNON, CA 90058	45-5203096		25,000.	0.			SEE PART IV
SKY HIGH ELEVATOR CORP ORQUIDEA 34 SANTA MARIA SAN JUAN, PR 00927	66-0752609		20,000.	0.			SEE PART IV
SKYAPPLE LLC 32501 DEQUINDRE ROAD MADISON HEIGHTS, MI 48071	83-2524292		20,000.	0.			SEE PART IV

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SKYBURGERS 3405 CHEE DODGE BLVD. GALLUP, NM 87301	85-3454785		12,500.	0.			SEE PART IV
SKYLINE NATIONWIDE LEASING INC. 12140 ALTAMAR PLACE SANTA FE SPRINGS, CA 90670	81-1259797		15,000.	0.			SEE PART IV
SKYMASTER, INC. 17837 MACLAREN STREET CITY OF INDUSTRY, CA 91744	95-4182752		25,000.	0.			SEE PART IV
SLEEP BEDDER LLC 2867 EL CAJON BLVD. SAN DIEGO, CA 92104	32-0436426		20,000.	0.			SEE PART IV
SLIM GLOW CORP 225 WEST VALLEY BLVD SAN GABRIEL, CA 91776	45-5469929		25,000.	0.			SEE PART IV
SLP INNOVATIONS INC. 9262 HALL RD DOWNEY, CA 90241	47-4183028		15,000.	0.			SEE PART IV
SLUSHEELAND INC. 6005 VINELAND AVENUE SUITE 105 NORTH HOLLYWOOD, CA 91606	81-3540763		15,000.	0.			SEE PART IV
SM KAN INC. 15345 GALE AVENUE CITY OF INDUSTRY, CA 91745	46-3478899		25,000.	0.			SEE PART IV
SMALL BLESSINGS CHILD CARE INC. 429 SOUTH UNION STREET LAWRENCE, MA 01843	83-2140390		10,000.	0.			SEE PART IV

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SMALL TALK THERAPY INC. 43845 10TH STREET WEST LANCASTER, CA 93534	81-0967658		15,000.	0.			SEE PART IV
SMART EDUCATION CENTER 6401 FOOTHILL BLVD TUJUNGA, CA 91042	56-2404619		15,000.	0.			SEE PART IV
SMARTLINK CONNECTIONS INC. 2931 EAST 69TH STREET LONG BEACH, CA 90805	47-4872058		15,000.	0.			SEE PART IV
SMB CONNECTS CORP 4067 HARDWICK AVENUE LAKEWOOD, CA 90712	26-2532659		15,000.	0.			SEE PART IV
SMB CREATIVE STUDIO INC. 448 RALPH DAVID ABERNATHY BLVD. ATLANTA, GA 30312	82-2657416		20,000.	0.			SEE PART IV
SMEM INC. 349 SOUTH LOS ANGELES STREET SUITE LOS ANGELES, CA 90013	46-5527074		15,000.	0.			SEE PART IV
SMIGS ERRAND SERVICE LLC 111 PRESTON LOOP MONROE, LA 71201	82-2084949		20,000.	0.			SEE PART IV
SMILES BY ANGELS FOUNDATION 925 8TH PLACE HERMOSA BEACH, CA 90254	84-1991401	501(C)(3)	15,000.	0.			SEE PART IV
SMILEY SCIENCE LAB INC. 9040 TELSTAR AVENUE EL MONTE, CA 91731	82-4009557		15,000.	0.			SEE PART IV

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SMITH LANK INC 367 SAVANNAH AVENUE STATESBORO, GA 30458	20-3546778		10,000.	0.			SEE PART IV
SMITH SEPTIC TANK INC. 18050 S. MUSKOGEE TAHLEQUAH, OK 74464	73-0935551		20,000.	0.			SEE PART IV
SMITTY'S SIGNWORKS INC. 11450 RAMONA BOULEVARD EL MONTE, CA 91731	41-2174762		15,000.	0.			SEE PART IV
SMK FASHION INC. 1212 STANFORD AVENUE SUITE 502 LOS ANGELES, CA 90021	82-3852071		15,000.	0.			SEE PART IV
SMOKE IN THE PIT INC. 3803 CLINTON AVENUE MINNEAPOLIS, MN 55409	45-3594979		10,000.	0.			SEE PART IV
SMOOTH ME SPA AND BOUTIQUE INC. 1731 MISSELTHRUSH LANE MCDONOUGH, GA 30253	82-1204689		15,000.	0.			SEE PART IV
SNAPPS TAX SERVICES LLC 1043 WEST AVENUE M-4 PALMDALE, CA 93551	37-1799365		15,000.	0.			SEE PART IV
SNAPPYS PIZZA AND PASTA INC. 103 SOUTH DIXIE STREET HORSE CAVE, KY 42749	26-0245481		20,000.	0.			SEE PART IV
SNATCHED PHYSIQUE LLC 3469 LAWRENCEVILLE HIGHWAY TUCKER, GA 30084	84-3633076		15,000.	0.			SEE PART IV

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**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SNC TECHNOLOGY INC. 1225 WEST 190TH STREET UNIT 305 GARDENA, CA 90248	82-2289809		25,000.	0.			SEE PART IV
SNJ BLUE INC. 818 WEST WILSHIRE BLVD LOS ANGELES, CA 90017	26-0717701		15,000.	0.			SEE PART IV
SNYDER HEATHCOTE 4804 LAUREL CANYON BLVD SUITE 1102 VALLEY VILLAGE, CA 91607	95-2631543		15,000.	0.			SEE PART IV
SO OTHERS MIGHT EAT INC. 71 O STREET, NW WASHINGTON, DC 20001	23-7098123	501(C)(3)	25,000.	0.			SEE PART IV
SOAVI AND SUAMI INC. 4151 S FIGUEROA STREET LOS ANGELES, CA 90037	47-3966832		15,000.	0.			SEE PART IV
SOBE HAPPY DOG BNB INC. 6031 KESTER AVENUE VAN NUYS, CA 91411	82-0881956		15,000.	0.			SEE PART IV
SOBOK USA INC. 13903 ARTESIA BLVD CERRITOS, CA 90703	83-0942735		15,000.	0.			SEE PART IV
SOCAL SCAFFOLD INC. 314 NORTH WILMINGTON BLVD WILMINGTON, CA 90744	36-4934458		15,000.	0.			SEE PART IV
SOCAL SYMPHONY SOCIETY P.O. BOX 4846 CULVER CITY, CA 90231	23-7231096	501(C)(3)	15,000.	0.			SEE PART IV

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SOCAL TREATS INC. 5857 CENTRAL AVE #120 LOS ANGELES, CA 90001	47-4490869		15,000.	0.			SEE PART IV
SOCCER CHAMPIONS YOUTH LEAGUE 376 EAST COLUMBIA AVENUE POMONA, CA 91767	47-4145993		15,000.	0.			SEE PART IV
SOCCER IN THE STREETS INC. 130 BOULEVARD NE ATLANTA, GA 30312	58-1874451	501(C)(3)	75,000.	0.			SEE PART IV
SOCIAL AND ENVIRONMENTAL ENTREPRENEURS - 23564 CALABASAS ROAD - CALABASAS, CA 91302	95-4116679	501(C)(3)	15,000.	0.			SEE PART IV
SOCIAL SPIN INC 200 WEST PORTLAND STREET PHOENIX, AZ 85008	82-2030936		40,000.	0.			SEE PART IV
SOFTONE DRY CLEANERS 4474 CALIFORNIA PLACE LONG BEACH, CA 90807	27-4620419		15,000.	0.			SEE PART IV
SOHN ARCHITECTS A PROFESSIONAL CORP - 1071 WEST 190TH STREET - GARDENA, CA 90248	47-1836005		15,000.	0.			SEE PART IV
SOJOURN MANAGEMENT INC. P.O. BOX 927215 SAN DIEGO, CA 92192	47-1229604		20,000.	0.			SEE PART IV
SOJOURNERS TRUTH INC. 1811 ADAMS STREET TOLEDO, OH 43604	01-0585486		10,000.	0.			SEE PART IV

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SOL AIR CONDITIONING AND HEATING INC - 3228 WEST 59TH PLACE - LOS ANGELES, CA 90043-3119	38-3734329		20,000.	0.			SEE PART IV
SOLA I CAN FOUNDATION 8629 SOUTH VERMONT AVENUE LOS ANGELES, CA 90044	82-4698211	501(C)(3)	15,000.	0.			SEE PART IV
SOLAR INVESTMENTS INCORPORATION 15118 DOWNEY AVENUE PARAMOUNT, CA 90723	61-1884509		15,000.	0.			SEE PART IV
SOLAR STORE OF GREENFIELD 2 FISKE AVENUE GREENFIELD, MA 01301	27-1527958		30,000.	0.			SEE PART IV
SOLDIERS OF THE LORD PRODUCTIONS INC. - 3428 SOUTH CRAWFORD GLEN - SANTA ANA, CA 92704	95-4695794	501(C)(3)	15,000.	0.			SEE PART IV
SOLID COFFEE ROASTERS LLC 12147 SOUTH STREET ARTESIA, CA 90701	46-3629547		15,000.	0.			SEE PART IV
SOLITAIRE INC. 8700 SOUTH WESTERN AVENUE LOS ANGELES, CA 90047	20-2335877		15,000.	0.			SEE PART IV
SOLOMON INVESTORS INC. 4001 WILSHIRE BLVD LOS ANGELES, CA 90010	46-4715924		15,000.	0.			SEE PART IV
SOLOMON ROJHANI MD INC. 4477 WEST 118TH STREET HAWTHORNE, CA 90250	83-3118026		15,000.	0.			SEE PART IV

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SOLOUKI & SAVOY LLP 316 WEST 2ND STREET LOS ANGELES, CA 90012	46-1656565		25,000.	0.			SEE PART IV
SOLUTION LEADING PARTNER INC. 12150 BLOOMFIELD AVENUE SANTA FE SPRINGS, CA 90670	81-3319091		15,000.	0.			SEE PART IV
SOMA TERRITORY INC. 2534 MANHATTAN AVENUE MONTROSE, CA 91020	83-1436821		15,000.	0.			SEE PART IV
SOMERSET ACADEMY EARLY LEARNING CENTER - 719 WEST GIRARD AVENUE - PHILADELPHIA, PA 19123	81-2909597		10,000.	0.			SEE PART IV
SOMETHING WONDERFUL LLC 205 EAST BROAD STREET WRENS, GA 30833	82-3294051		20,000.	0.			SEE PART IV
SONAL INDUSTRIES USA INC. 12335 DENHOLM DRIVE EL MONTE, CA 91732	82-1392974		15,000.	0.			SEE PART IV
SONG GROUP INC. 1234 WILSHIRE BLVD LOS ANGELES, CA 90017	27-2097880		15,000.	0.			SEE PART IV
SONG YI CATERING INC. 2426 WEST 8TH STREET LOS ANGELES, CA 90057	81-5244796		15,000.	0.			SEE PART IV
SONIC DEVICES 9950 BALDWIN PLACE EL MONTE, CA 91731	27-2937943		15,000.	0.			SEE PART IV

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SONYE HAIR SALON 239 ROUTE 940 BLAKESLEE, PA 18610	20-8470775		10,000.	0.			SEE PART IV
SOPHIE CHANG INC. 112 W 9TH STREET LOS ANGELES, CA 90015	27-3100996		20,000.	0.			SEE PART IV
SOROURMANDLAVI INC. 18653 BURBANK BLVD. TARZANA, CA 91356	83-2060797		15,000.	0.			SEE PART IV
SOTERIA GROUP LTD 1050 RAYMOND AVENUE GLENDALE, CA 91201	83-3101089		15,000.	0.			SEE PART IV
SOUL CENTER LLC 130 WEST MAIN STREET MESA, AZ 85201	82-4268131		20,000.	0.			SEE PART IV
SOUL TACO 1215 MAIN LLC 1215 EAST MAIN STREET RICHMOND, VA 23219	84-2031096		10,000.	0.			SEE PART IV
SOUL WORKS L3C 503 EAST 61ST STREET CHICAGO, IL 60637	81-3468738		20,000.	0.			SEE PART IV
SOULFITNESS STUDIO HEALTH AND WELLNESS LLC - 1125 CESERY BLVD - JACKSONVILLE, FL 32212	27-3118099		7,500.	0.			SEE PART IV
SOULIGE INC. 749 KOHLER STREET LOS ANGELES, CA 90021	83-3480604		15,000.	0.			SEE PART IV

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SOUND STRUCTURES INC. 355 JOE BARNETT ROAD JAMESTOWN, TN 38556	26-0872931		20,000.	0.			SEE PART IV
SOUNDBREAKER PRODUCTIONS 2205 NORTH DYMOND STREET BURBANK, CA 91505	81-5061383		15,000.	0.			SEE PART IV
SOUNDHECK MUSIC SCHOOL P.O. BOX 10541 CANOGA PARK, CA 91309	47-1070913		15,000.	0.			SEE PART IV
SOUNDMIND LLC 2829 WHITE KNIGHT BOULEVARD INDIANAPOLIS, IN 46229	84-2713479		20,000.	0.			SEE PART IV
SOUNG HOON CHO DDS 3755 BEVERLY BOULEVARD LOS ANGELES, CA 90004	26-3377656		10,000.	0.			SEE PART IV
SOURCE DOLLAR INC. 3650 EMERALD STREET APT Z1 TORRANCE, CA 90503	83-3948424		15,000.	0.			SEE PART IV
SOURCE ENTREPRENEURSHIP CENTER INC. - 2230 W. MICHIGAN STREET - INDIANAPOLIS, IN 46222	85-2226090		32,500.	0.			SEE PART IV
SOURCE OF KNOWLEDGE INC. 867 BROAD STREET NEWARK, NJ 07102	22-3655331		10,000.	0.			SEE PART IV
SOUTH BAY CHEER 360 LLC 1275 SARTORI AVENUE TORRANCE, CA 90501	46-3886894		15,000.	0.			SEE PART IV

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SOUTH BAY PUPPY PLAYGROUND INC. 945 WEST 190TH STREET GARDENA, CA 90248	45-1778433		25,000.	0.			SEE PART IV
SOUTH BAY STRENGTH COMPANY 387 WEST 6TH STREET SAN PEDRO, CA 90731	82-4509477		15,000.	0.			SEE PART IV
SOUTH BAY VILLAGE INCORPORATED 22939 HAWTHORNE BOULEVARD TORRANCE, CA 90505	47-2264646	501(C)(3)	15,000.	0.			SEE PART IV
SOUTH CAROLINA ASSOCIATION FOR COMMUNITY ECONOMIC DEVELOPMENT - POST OFFICE BOX 20577 - CHARLESTON, SC 29413	56-2049813	501(C)(3)	10,000.	0.			SEE PART IV
SOUTH COAST CHORALE PO BOX 92524 LONG BEACH, CA 90809	33-0452300	501(C)(3)	15,000.	0.			SEE PART IV
SOUTH HAYWARD UNITED METHODIST CHURCH - 628 SCHAFFER ROAD - HAYWARD, CA 94544	94-2949440	501(C)(3)	20,000.	0.			SEE PART IV
SOUTH KING HEALTHCARE SERVICES SPC 110 2ND STREET SW AUBURN, WA 98001	84-2164385		10,000.	0.			SEE PART IV
SOUTH SHORE CHAMBER OF COMMERCE 1750 E. 71ST STREET CHICAGO, IL 60649-1913	36-4265009	501(C)(3)	96,000.	0.			SEE PART IV
SOUTH SIDE COMMUNITY FEDERAL CREDIT UNION - 5401 S. WENTWORTH - CHICAGO, IL 60609	06-1707639		15,000.	0.			SEE PART IV

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SOUTH SIDE ROOTS INC. 4250 S. PRINCETON AVENUE CHICAGO, IL 60609	47-2894365		20,000.	0.			SEE PART IV
SOUTH SOUND OUTREACH SERVICES 1106 MARTIN LUTHER KING JR WAY TACOMA, WA 98405	91-1741624	501(C)(3)	155,000.	0.			SEE PART IV
SOUTH UNION COMMUNITY DEVELOPMENT INC. - 2020 HERMANN DRIVE - HOUSTON, TX 77004	76-0588536	501(C)(3)	45,324.	0.			SEE PART IV
SOUTHEAST ALABAMA SELF HELP ASSOCIATION INC. - P.O. DRAWER 1080 - TUSKEGEE INSTITUTE, AL 36087-1080	63-0571776	501(C)(3)	35,956.	0.			SEE PART IV
SOUTHEAST ASIAN COMMUNITY ALLIANCE 840 NORTH BROADWAY LOS ANGELES, CA 90012	45-2156435	501(C)(3)	15,000.	0.			SEE PART IV
SOUTHEAST CHICAGO CHAMBER OF COMMERCE - 8334 SOUTH STONY ISLAND AVENUE - CHICAGO, IL 60617	36-3332647		32,500.	0.			SEE PART IV
SOUTHEAST CHURCHES SERVICE CENTER 6725 SEVILLE AVENUE HUNTINGTON PARK, CA 90255	95-3894953	501(C)(3)	15,000.	0.			SEE PART IV
SOUTHEAST COMMUNITY SERVICES 901 SHELBY STREET INDIANAPOLIS, IN 46203-1151	35-1318068	501(C)(3)	99,460.	0.			SEE PART IV
SOUTHEAST ENGRAVERS INC. 208 WEST BARRAQUE STREET PINE BLUFF, AR 71601	71-0787296		10,000.	0.			SEE PART IV

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SOUTHEAST NEIGHBORHOOD DEVELOPMENT INC. - 3230 SOUTHEASTERN AVENUE - INDIANAPOLIS, IN 46203	35-1557200	501(C)(3)	132,256.	0.			SEE PART IV
SOUTHEASTERN BEHAVIORAL HEALTHCARE SERVICES LLC - 3581 LACKEY STREET - LUMBERTON, NC 28359	42-1595267		12,500.	0.			SEE PART IV
SOUTHEASTERN FINDINGS INC. 1733 MONTREAL CIRCLE TUCKER, GA 30084	58-0944652		15,000.	0.			SEE PART IV
SOUTHEAST-RIO VISTA YMCA 4301 WEST 3RD STREET LOS ANGELES, CA 90020	95-1644052	501(C)(3)	100,000.	0.			SEE PART IV
SOUTHERN CALIFORNIA BEHAVIORAL COUNSELING - 1507 ANNADEL AVENUE - ROWLAND HEIGHTS, CA 91748	26-4444174		15,000.	0.			SEE PART IV
SOUTHERN CALIFORNIA BRAIN AND SPINE SURGERY - 101 EAST BEVERLY BLVD - MONTEBELLO, CA 90640	47-3833516		15,000.	0.			SEE PART IV
SOUTHERN CALIFORNIA HISTORICAL AVIATION FOUNDATION - 3315 AIRPORT DRIVE - TORRANCE, CA 90505	95-3863617	501(C)(3)	15,000.	0.			SEE PART IV
SOUTHERN CALIFORNIA INDIAN CENTER 10175 SLATER AVENUE FOUNTAIN VALLEY, CA 92708	23-7031625	501(C)(3)	100,000.	0.			SEE PART IV
SOUTHERN CALIFORNIA LIBRARY FOR SOCIAL STUDIES AND RESEARCH - 6120 SOUTH VERMONT AVENUE - LOS ANGELES, CA 90044	95-2488597	501(C)(3)	15,000.	0.			SEE PART IV

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SOUTHERN CALIFORNIA MUNICIPAL ATHLETIC FEDERATION - 823 LEXINGTON GALLATIN ROAD - SOUTH EL MONTE, CA 91733	95-6047952		15,000.	0.			SEE PART IV
SOUTHERN ELEGANCE CANDLE COMPANY 2550 ABERDEEN ROAD RAEFORD, NC 28376	47-5177042		20,000.	0.			SEE PART IV
SOUTHERN GIRL DESSERTS LLC 3650 WEST MARTIN LUTHER KING JR. BL LOS ANGELES, CA 90008	26-2678520		35,000.	0.			SEE PART IV
SOUTHERN MUTUAL HELP ASSOCIATION INC. - 3602 OLD JEANERETTE ROAD - NEW IBERIA, LA 70563-3131	72-0696092	501(C)(3)	11,613.	0.			SEE PART IV
SOUTHERN PRESSURE WASHING LLC 1603 WEST 17 TH STREET SANFORD, FL 32771	26-3704586		20,000.	0.			SEE PART IV
SOUTHLAND ENSEMBLE INC. 471 N. DITMAN AVENUE LOS ANGELES, CA 90063	47-3405450	501(C)(3)	15,000.	0.			SEE PART IV
SOUTHSIDE COMMUNITY DEVELOPMENT & HOUSING CORPORATION - 1624 HULL STREET - RICHMOND, VA 23224-3806	54-1480544	501(C)(3)	271,668.	0.			SEE PART IV
SOUTHSIDE OUTREACH GROUP INC. P.O. BOX 375 SOUTH BOSTON, VA 24592	54-1805314	501(C)(3)	36,000.	0.			SEE PART IV
SOUTHWEST DETROIT BUSINESS ASSOCIATION - 7752 W. VERNOR HIGHWAY - DETROIT, MI 48209-1516	38-2262287	501(C)(3)	70,000.	0.			SEE PART IV

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SOUTHWEST ECONOMIC SOLUTIONS 5716 MICHIGAN AVENUE DETROIT, MI 48210	46-2252476	501(C)(3)	240,000.	0.			SEE PART IV
SOUTHWEST EXPRESS LINE LLC 18001 SOUTH FIGUEROA STREET LOS ANGELES, CA 90248	83-1725686		25,000.	0.			SEE PART IV
SOUTHWEST LOGISTICS ENTERPRISE INC. - 8810 NORWICH AVENUE - NORTH HILLS, CA 91343	47-2692870		15,000.	0.			SEE PART IV
SOUTHWEST MINNESOTA HOUSING PARTNERSHIP - 2401 BROADWAY AVENUE - SLAYTON, MN 56172-1167	41-1721815	501(C)(3)	7,671.	0.			SEE PART IV
SOUTHWEST ORGANIZING PROJECT 2558 W 63RD STREET CHICAGO, IL 60629-1619	36-4090773	501(C)(3)	534,556.	0.			SEE PART IV
SOUTHWOOD PLUMBING INC. 21323 CONRADI AVENUE TORRANCE, CA 90502	95-4829225		15,000.	0.			SEE PART IV
SOWA & NOWSHIN CORPORATION 3122 WASHINGTON STREET ROXBURY, MA 02119	82-3221708		10,000.	0.			SEE PART IV
SPACE ONE TRADING INC. 1075 EAST PACIFIC COAST HIGHWAY LONG BEACH, CA 90806	47-1242355		7,500.	0.			SEE PART IV
SPACE-FOLD INC. 3733 SAN GABRIEL RIVER PARKWAY PICO RIVERA, CA 90660	47-3411954		15,000.	0.			SEE PART IV

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SPADET CORPORATION 178 COLUMBUS AVENUE NEW YORK, NY 10023	46-4440872		10,000.	0.			SEE PART IV
SPANISH SPEAKING UNITY COUNCIL OF ALAMEDA COUNTY - 1900 FRUITVALE AVENUE - OAKLAND, CA 94601-2468	94-1670490	501(C)(3)	49,417.	0.			SEE PART IV
SPARK TIME INC. 3033 SOUTH GRAND AVENUE LOS ANGELES, CA 90007	26-3063335		15,000.	0.			SEE PART IV
SPARKLE AND SHINE INC. 9745 WHEATLAND AVENUE SUNLAND, CA 91040	22-3935636		15,000.	0.			SEE PART IV
SPARKLED SALT LLC 1006 ANGUS LANE INDIANAPOLIS, IN 46217	83-3107815		20,000.	0.			SEE PART IV
SPARTA DEVELOPMENT LLC P. O. BOX 308 MARANA, AZ 85653	83-1915193		20,000.	0.			SEE PART IV
SPEARHEAD CONSTRUCTION LLC P.O. BOX 575 FT. MONTGOMERY, NY 10922-0575	45-1759156		20,000.	0.			SEE PART IV
SPECIAL ENTERTAINMENT EVENTS INC. 5455 WILSHIRE BLVD SUITE 2100 LOS ANGELES, CA 90036	95-4662510		15,000.	0.			SEE PART IV
SPECIAL NEEDS NETWORK INC. 4401 CRENSHAW BLVD. LOS ANGELES, CA 90043	05-0617904	501(C)(3)	75,000.	0.			SEE PART IV

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SPECIAL SPIRIT INC. 9889 HELEN AVENUE SUNLAND, CA 91040	26-2504871	501(C)(3)	15,000.	0.			SEE PART IV
SPECTACULAR SPUDZ 300 E. 1ST STREET FLINT, MI 48502	82-2569518		10,000.	0.			SEE PART IV
SPECTRUM HUMAN SERVICES INC. 28303 JOY ROAD WESTLAND, MI 48185	51-0154248	501(C)(3)	57,500.	0.			SEE PART IV
SPECTRUM SOLUTIONS GROUP INC. 7427 MATTHEWS MINT HILL ROAD CHARLOTTE, NC 28227	30-0201524		20,000.	0.			SEE PART IV
SPEEDCRAFT PRINTING AND AWARDS LLC 1337 ALBION AVENUE BURLEY, ID 83318	46-4995898		20,000.	0.			SEE PART IV
SPENCER HAPPUCATION INC. 19745 E COLIMA ROAD ROWLAND HEIGHTS, CA 91748	46-5355027		15,000.	0.			SEE PART IV
SPG HOLDINGS INC. 2107 SAWTELLE BLVD LOS ANGELES, CA 90025	95-4881436		25,000.	0.			SEE PART IV
SPINRAD SOUND INC. 706 4TH AVENUE VENICE, CA 90291	27-4747216		15,000.	0.			SEE PART IV
SPIRIT LODGE PRODUCTIONS, INC 515 NORTH GARFIELD AVENUE PASADENA, CA 91101	83-3225972		15,000.	0.			SEE PART IV

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**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SPM GROUP CORP 12608 DELAMO BLVD LAKEWOOD, CA 90715	47-1996809		15,000.	0.			SEE PART IV
SPOILED ROTTEN SCHOLARS LLC 2740 DR. CARVER ROAD CHARLOTTE, NC 28208	90-0786470		20,000.	0.			SEE PART IV
SPOT ON MEDIA INC. 225 EAST BROADWAY GLENDALE, CA 91205	68-0644402		15,000.	0.			SEE PART IV
SPOTLESS CLEANING 7 LLC 1414 9TH STREET SOUNTHEAST RUSKIN, FL 33570	80-0894779		20,000.	0.			SEE PART IV
SPOTLIGHT IMPRESSIONS 147 SOUTH B STREET SAN MATEO, CA 94401	45-3308388		20,000.	0.			SEE PART IV
SPRING INITIATIVE INC. P.O. BOX 1759 CLARKSDALE, MS 38614	45-2243846	501(C)(3)	10,000.	0.			SEE PART IV
SPRING VALLEY GRAPHICS INC. 99 BEE LINE DRIVE GALAX, VA 24333	20-1201335		10,000.	0.			SEE PART IV
SPRINGFIELD PRESERVATION AND REVITALIZATION COUNCIL - 1334 WALNUT STREET - JACKSONVILLE, FL 32206	59-2024497	501(C)(3)	30,000.	0.			SEE PART IV
SPRINT REMODELING AND DESIGN INC. 9801 BOTHWELL ROAD NORTHRIDGE, CA 91324	26-3026202		25,000.	0.			SEE PART IV

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SPROUTED WHEAT INC. 241 SOUTH 3RD EAST REXBURG, ID 83440	85-1124694		20,000.	0.			SEE PART IV
SPRUCE ROOT INC. ONE SEALASKA PLAZA JUNEAU, AK 99801	45-4295940	501(C)(3)	30,000.	0.			SEE PART IV
SPUDNIK RIDE TRANSPORTATION SERVICES INC. - 1501 N MONITOR AVENUE - CHICAGO, IL 60651	47-2476580		20,000.	0.			SEE PART IV
SQ GLOBAL TRADING CORPORATION 1627 SOUTH MARENGO AVENUE APT B ALHAMBRA, CA 91803	47-3470144		15,000.	0.			SEE PART IV
SQUANTUM GARDENS I LLC C/O PEABODY PROPERTIES INC. BRAintree, MA 02184	65-1259564		16,666.	0.			SEE PART IV
SQUARE INCH DESIGN CORP. 398 DECATUR STREET BROOKLYN, NY 11233	26-3928135		10,000.	0.			SEE PART IV
SQUARE SIGNS LLC 15101 KESWICK STREET VAN NUYS, CA 91405	81-3945364		25,000.	0.			SEE PART IV
SRB INVESTMENTS LLC 1010 HALLMARK DRIVE JACKSON, MS 39206	26-2420330		10,000.	0.			SEE PART IV
SS HELP HOSPICE INC. 14545 FRIAR STREET VAN NUYS, CA 91411	85-0940355		15,000.	0.			SEE PART IV

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SS HUNTINGTON INSURANCE SERVICES INC. - 8994 HUNTINGTON DRIVE - SAN GABRIEL, CA 91775	47-5582472		15,000.	0.			SEE PART IV
SSN LLC 18995 HIGHWAY ONE LA CROSSE, VA 23950	13-4335233		10,000.	0.			SEE PART IV
SSSCADJ INC. 356 WEST SANTA CRUZ STREET SAN PEDRO, CA 90731	16-1738439		15,000.	0.			SEE PART IV
SST PRODUCTIONS INC 321 NORTH PASS AVENUE SUITE 62 BURBANK, CA 91505	26-1419204	501(C)(3)	15,000.	0.			SEE PART IV
ST FRANCIS HEALTHCARE SERVICES INC. - 9888 BISSONNET STREET - HOUSTON, TX 77036	41-2098610		20,000.	0.			SEE PART IV
ST FRANCIS HOSPICE INC. 14545 FRIAR STREET VAN NUYS, CA 91411	85-3484304		15,000.	0.			SEE PART IV
ST&MK INC. 3526 EAST CESAR EAST CHAVEZ AVENUE LOS ANGELES, CA 90063	82-1350981		15,000.	0.			SEE PART IV
ST. GEORGE PATHFINDERS 816 NORTH NORMANDIE AVENUE LOS ANGELES, CA 90029	94-6104085	501(C)(3)	15,000.	0.			SEE PART IV
ST. MARY'S CENTER 925 BROCKHURST STREET OAKLAND, CA 94608	68-0172229	501(C)(3)	20,000.	0.			SEE PART IV

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STALLWORTH TRUCKING INC. 260 COLLINS DRIVE PINE APPLE, AL 36768	04-3698966		20,000.	0.			SEE PART IV
STAND STRONG CLOTHING COMPANY LLC 10217 BROADMEADOW DRIVE INDIANAPOLIS, IN 46239	84-3787070		20,000.	0.			SEE PART IV
STANDARD REHABILITATION INC. 15785 LIVERNOIS AVENUE DETROIT, MI 48238	38-3569232		20,000.	0.			SEE PART IV
STAR BALLROOM DANCE INC. 122 WEST GARVEY AVENUE MONTEREY PARK, CA 91754	82-3731432		15,000.	0.			SEE PART IV
STAR BRIGHT CLEANERS INC. 1971 WEST AVENUE L LANCASTER, CA 93534	20-4070391		15,000.	0.			SEE PART IV
STAR CITY AUTO BODY & PAINT 12504 WHITTIER BLVD WHITTIER, CA 90602	35-2272358		15,000.	0.			SEE PART IV
STAR CONSTRUCTION AND DEVELOPMENT CO INC. - 2360 PARK ESTATES DRIVE - SNELLVILLE, GA 30078	80-0361392		20,000.	0.			SEE PART IV
STAR DELIVERY CORP 11131 BERENDO AVENUE LOS ANGELES, CA 90044	47-1332299		15,000.	0.			SEE PART IV
STAR EAST TRAVEL & TOUR INC. 302 NORTH GARFIELD AVENUE SUITE B4 MONTEREY PARK, CA 91754	95-4814197		15,000.	0.			SEE PART IV

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STAR HEALTH MEDICAL 2707 EAST VALLEY BLVD WEST COVINA, CA 91792	26-3804771		15,000.	0.			SEE PART IV
STAR LAUNDRY SERVICES INC. 3410 MAIN STREET SAN DIEGO, CA 92113	20-5664203		20,000.	0.			SEE PART IV
STAR LITE PARKING SERVICES INC 929 IDLEWOOD ROAD GLENDALE, CA 91202	20-2542058		15,000.	0.			SEE PART IV
STAR NAILS AND SPA LLC 9927 ORR AND DAY ROAD SANTA FE SPRINGS, CA 90670	83-4416144		15,000.	0.			SEE PART IV
STAR STATUS CARES FOUNDATION 14822 SOUTH LIME AVENUE COMPTON, CA 90221	83-1078918		15,000.	0.			SEE PART IV
STARDTLA INC. 862 SOUTH LOS ANGELES STREET LOS ANGELES, CA 90014	83-2725420		15,000.	0.			SEE PART IV
STARGAZE PT CORP 14620 WOODFOREST BOULEVARD HOUSTON, TX 77015	59-3801448		20,000.	0.			SEE PART IV
STARKIDS PRESCHOOL AND KINDERGARTEN INC. - 333 NORTH ALHAMBRA AVENUE - MONTEREY PARK, CA 91754	27-0906368		15,000.	0.			SEE PART IV
STARLIGHT NAIL AND SPA LLC 9421 SLAUSON AVENUE PICO RIVERA, CA 90660	83-4577258		15,000.	0.			SEE PART IV

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STARLING SERVICES ENTERPRISES INC. 407 EAST 75TH STREET CHICAGO, IL 60619	31-1818731		20,000.	0.			SEE PART IV
STARRY OPTICAL INC. 200 EAST GARVEY AVENUE SUITE 109 MONTEREY PARK, CA 91755	26-2479361		15,000.	0.			SEE PART IV
STATEN ISLAND CHAMBER OF COMMERCE FOUNDATION INC. - P.O. BOX 41277 - STATEN ISLAND, NY 10304	13-4069282	501(C)(3)	15,000.	0.			SEE PART IV
STATICFACTION LLC 3737 CAPITOL AVENUE CITY OF INDUSTRY, CA 90601	81-3156150		15,000.	0.			SEE PART IV
STATION FOOD MARKET LLC 7 SOUTH 52ND STREET PHILADELPHIA, PA 19139	26-3407303		20,000.	0.			SEE PART IV
STAVROVIDEO INC. 8102 LEMONA AVENUE PANORAMA CITY, CA 91402	82-4275655		15,000.	0.			SEE PART IV
STAYNER PROPERTIES INC. 3908 DIXIE CANYON AVENUE LOS ANGELES, CA 91423	95-3363296		15,000.	0.			SEE PART IV
STEED MEDIA GROUP INC. 770 ENGLISH AVENUE NW ATLANTA, GA 30318	58-2293987		20,000.	0.			SEE PART IV
STEEL EXCHANGE INCORPORATED 302 WEST 5TH STREET SAN PEDRO, CA 90731	95-2834651		15,000.	0.			SEE PART IV

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STEM FOR EVERY CHILD INC. 3869 NORTHLAKE CREEK DRIVE TUCKER, GA 30084	83-2167059	501(C)(3)	10,000.	0.			SEE PART IV
STEPHENS INSURANCE SERVICES LLC P.O. BOX 765 WALTERBORO, SC 29488	81-2084930		20,000.	0.			SEE PART IV
STEWART FITNESS INC. 15515 BALTINGLASS COURT CHARLOTTE, NC 28273	80-0716124		20,000.	0.			SEE PART IV
STONE MOUNTAIN COMMUNITY IMPROVEMENT DISTRICT - 1485 CHINOOK COURT - LILBURN, GA 30047	45-2550649	GOVERNMENT	15,000.	0.			SEE PART IV
STONERIDGE TRANSPORT AND HOME CARE SERVICES - 211 RUTHERS ROAD - NORTH CHESTERFIELD, VA 23235	82-2175485		20,000.	0.			SEE PART IV
STOP WASTING ABANDONED PROPERTY INC. - 439 PINE STREET - PROVIDENCE, RI 02907-1317	05-0370946	501(C)(3)	60,000.	0.			SEE PART IV
STOREFRONT FOR COMMUNITY DESIGN 205 E. BROAD STREET RICHMOND, VA 23219-1782	45-2644809	501(C)(3)	60,500.	0.			SEE PART IV
STORF & ASSOCIATES LLC 29121 NORTH WEST HILLS DRIVE VALENCIA, CA 91354	46-5612197		15,000.	0.			SEE PART IV
STORK'S NEST CHILD ACADEMY INC. 3116 SOUTH COUNTY TRAIL EAST GREENWICH, RI 02818	05-0491951		74,828.	0.			SEE PART IV

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STORK'S NEST CHILD ACADEMY IV INC. 1100 TOLL GATE ROAD WARWICK, RI 02886	04-3603503		58,754.	0.			SEE PART IV
STRATEGIC CONCEPTS IN ORGANIZING AND POLICY EDUCATION - 1715 WEST FLORENCE AVENUE - LOS ANGELES, CA 90047	95-4635737		75,000.	0.			SEE PART IV
STRATEGIC EQUITY GROUP INC. 266 WEST GODFREY AVENUE PHILADELPHIA, PA 19120	81-1863124		20,000.	0.			SEE PART IV
STRATEGIC GLOBAL AVIATION LLC 394 HANGAR ROAD ROME, NY 13441	82-2370379		10,000.	0.			SEE PART IV
STRAW HUT MEDIA 822 NORTH DILLON STREET LOS ANGELES, CA 90026	82-0749571		15,000.	0.			SEE PART IV
STRAWBERRY MANSION COMMUNITY DEVELOPMENT CORPORATION - 2829 WEST DIAMOND STREET - PHILADELPHIA, PA 19121	06-1734513	501(C)(3)	160,000.	0.			SEE PART IV
STRAY ANGEL FILMS 11318 SANTA MONICA BLVD. LOS ANGELES, CA 90025	77-0599607		25,000.	0.			SEE PART IV
STREAM LINE CONSTRUCTION GROUP INC. - 7819 LAUREL CANYON BOULEVARD - NORTH HOLLYWOOD, CA 91605	47-4228172		25,000.	0.			SEE PART IV
STREET CELLULAR INC. 1600 WEST SLAUSON AVENUE LOS ANGELES, CA 90047	47-1072665		20,000.	0.			SEE PART IV

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STREET INSURANCE AGENCY INC. 5937 W MADISON STREET CHICAGO, IL 60644	46-3324155		20,000.	0.			SEE PART IV
STREETFOOTBALLWORLD USA INC. 155 WATER STREET BROOKLYN, NY 11201	30-0588283	501(C)(3)	5,022.	0.			SEE PART IV
STRIKKLY STAKKIN INC. 225 PARK HILL AVENUE STATEN ISLAND, NY 10304	46-1503718		7,500.	0.			SEE PART IV
STRINGS SPORTS BREWERY 1850 NORTH MAIN STREET JACKSONVILLE, FL 32206	83-0648425		20,000.	0.			SEE PART IV
STRONG WOMEN 11252 VIRGINIA AVENUE SOUTH GATE, CA 90280	83-1482997	501(C)(3)	15,000.	0.			SEE PART IV
STRONGBOX LLC 16316 BIRCHER STREET GRANADA HILLS, CA 91344	47-1076179		15,000.	0.			SEE PART IV
STUBBLEFIELD SCREEN PRINT CO LLC P.O. BOX 6252 ALBUQUERQUE, NM 87197	85-0448699		20,000.	0.			SEE PART IV
STUDENT SUCCESS INSTITUTE INC. 216 SOUTH CITRUS STREET WEST COVINA, CA 91791	46-3699419		25,000.	0.			SEE PART IV
STUDIO 2000 LLC 608 HIGHWAY 90 WEST PATTERSON, LA 70392	72-1497799		7,500.	0.			SEE PART IV

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STUDIO ANIMAL SERVICE LLC 28230 SAN MARTINEZ GRANDE CANYON RO CASTAIC, CA 91384	95-4799102		15,000.	0.			SEE PART IV
STUDIO CITY CRYO LLC 11404 VENTURA BLVD LOS ANGELES, CA 91604	81-0878336		15,000.	0.			SEE PART IV
STUDIO DANZA FOLKLORICA DE COLORES 13015 BAILEY STREET WHITTIER, CA 90601	45-5531373	501(C)(3)	15,000.	0.			SEE PART IV
STUDIO EXODUS INC. 4857 TELEGRAPH ROAD LOS ANGELES, CA 90022	95-4773718		15,000.	0.			SEE PART IV
STUDIO NOVA A ARCHITECTS INC. 4337 WEST 59TH STREET LOS ANGELES, CA 90043	20-3829463		15,000.	0.			SEE PART IV
STUDIO UNLTD 1321 WEST SUNSET BOULEVARD LOS ANGELES, CA 90026	47-1791321		25,000.	0.			SEE PART IV
SU KYONG LEE DDS INC. 13822 SAN ANTONIO DRIVE NORWALK, CA 90650	27-0517698		15,000.	0.			SEE PART IV
SUAREZ DENTAL LAB 4523 N 5TH STREET PHILADELPHIA, PA 19140	83-3722471		10,000.	0.			SEE PART IV
SUBURBAN AND URBAN REAL ESTATE SERVICES LLC - 1102 10TH AVENUE NORTH - NASHVILLE, TN 37208	26-3953359		20,000.	0.			SEE PART IV

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SUBVECTA MOTUS LLC 518 WEST GARFIELD AVENUE GLENDALE, CA 91204	46-0950234		15,000.	0.			SEE PART IV
SUCCESS BUSINESS TRADING INC. 612 HERITAGE COURT AZUSA, CA 91702	27-3430355		15,000.	0.			SEE PART IV
SUEHIRO CAFE INC. 337 EAST 1ST STREET LOS ANGELES, CA 90012	95-4164344		20,000.	0.			SEE PART IV
SUGAR BARE LLC 136 PASEO DEL PUEBLO NORTE TAOS, NM 87571	82-3916869		20,000.	0.			SEE PART IV
SUGAR BEACH INC. 1 DESCANSO AVENUE AVALON, CA 90704	47-4751722		15,000.	0.			SEE PART IV
SUGAR PLUM VISIONS 12000 RIVERA ROAD SANTA FE SPRINGS, CA 90670	91-2153051		15,000.	0.			SEE PART IV
SUK YING LAU DDS INC 8518 EAST FAIRVIEW AVENUE SAN GABRIEL, CA 91775	26-2713572		15,000.	0.			SEE PART IV
SUN COSMETICS 9442 WHITTIER BOULEVARD PICO RIVERA, CA 90660	46-4609887		15,000.	0.			SEE PART IV
SUN LA NAILS INC. 5008 ROSEMEAD BLVD PICO RIVERA, CA 90660	83-0981272		15,000.	0.			SEE PART IV

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SUN PAY INC 2700 GERMANTOWN AVENUE PHILADELPHIA, PA 19133	20-4258558		20,000.	0.			SEE PART IV
SUNDANCE CHILDCARE CENTER 700 SOUTH ROSEMEAD BOULEVARD PASADENA, CA 91107	45-5618520	501(C)(3)	15,000.	0.			SEE PART IV
SUNDIAL IND INC. 8421 TELFAIR AVENUE SUN VALLEY, CA 91352	95-3735107		25,000.	0.			SEE PART IV
SUNDO HAM DDS INC. 711 SOUTH VERMONT AVENUE LOS ANGELES, CA 90005	82-2744740		15,000.	0.			SEE PART IV
SUNDR W VANN CPA PC 74 MOORE AVENUE NE MARIETTA, GA 30060	58-1931580		20,000.	0.			SEE PART IV
SUNFLOWER COUNTY FREEDOM PROJECT 120 DELTA AVENUE SUNFLOWER, MS 38778	64-0906025	501(C)(3)	10,000.	0.			SEE PART IV
SUNFLOWER HUMPHREYS COUNTIES PROGRESS INC. - P.O. BOX 908 - INDIANOLA, MS 38751	64-0432937	501(C)(3)	20,000.	0.			SEE PART IV
SUNNY LAUNDROMAT CORP 1059 BETHANY ROAD BURBANK, CA 91504	47-2919508		15,000.	0.			SEE PART IV
SUNNYDALE BOB INC. 16827 BELLFLOWER BLVD BELLFLOWER, CA 90706	81-3000926		15,000.	0.			SEE PART IV

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SUNRISE BEAUTY INTERNATIONAL INC. 9025 ARTESIA BLVD BELLFLOWER, CA 90706	26-3132655		15,000.	0.			SEE PART IV
SUNRISE COMMUNICATIONS INC. 1120 S. ROBERTSON BLVD. LOS ANGELES, CA 90035	95-3218175		15,000.	0.			SEE PART IV
SUNRISE COMMUNITY COUNSELING CENTER - 537 SOUTH ALVARADO STREET - LOS ANGELES, CA 90057	95-3128532	501(C)(3)	15,000.	0.			SEE PART IV
SUNRISE DONUTS INC. 1639 EAST 7TH STREET LONG BEACH, CA 90813	27-3103155		15,000.	0.			SEE PART IV
SUNRISE MARINE SERVICE INC. 1600 SOUTH PACIFIC AVENUE SAN PEDRO, CA 90731	33-0516483		15,000.	0.			SEE PART IV
SUNRISE VIP SERVICES INC. 7705 HAMPTON AVENUE LOS ANGELES, CA 90046	20-3421878		15,000.	0.			SEE PART IV
SUN'S APPAREL INC. 506 EAST 12TH STREET LOS ANGELES, CA 90015	95-4118516		15,000.	0.			SEE PART IV
SUNS WIRELESS INC. 2528 W OLYMPIC BLVD LOS ANGELES, CA 90006	81-2682738		15,000.	0.			SEE PART IV
SUNSEEKER ENTERPRISES INC. 4300 PROMENADE WAY MARINA DEL REY, CA 90292	36-4661771		15,000.	0.			SEE PART IV

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SUNSET FITNESS LLC 520 1/2 SOUTH CONCORD STREET LOS ANGELES, CA 90063	82-4947375		15,000.	0.			SEE PART IV
SUNSET SOUND RECORDERS INC. 6650 WEST SUNSET BLVD LOS ANGELES, CA 90028	95-2222147		15,000.	0.			SEE PART IV
SUNSHINE ABC CHILDCARE INC. 1656 SOUTH ARDMORE AVENUE LOS ANGELES, CA 90006	45-5305754		15,000.	0.			SEE PART IV
SUNSHINE AIR TOUR INC 20695 SOUTH WESTERN AVENUE TORRANCE, CA 90501	95-4615983		25,000.	0.			SEE PART IV
SUNSHINE DAYDREAMS CHILD DEVELOPMENT CENTER - 3843 COLLEGE AVENUE - CULVER CITY, CA 90232	22-3891619		15,000.	0.			SEE PART IV
SUNSHINE EARLY CHILD CARE CENTER 11 LAFRATE WAY NORTH KINGSTOWN, RI 02852	05-0446048		48,635.	0.			SEE PART IV
SUNSHINE SALON INC. 111 EAST CARSON STREET SUITE 5 CARSON, CA 90745	81-3820626		15,000.	0.			SEE PART IV
SUPARANA INC. 17824 PIONEER BLVD ARTESIA, CA 90701	04-3587349		25,000.	0.			SEE PART IV
SUPER DELIVERY SERVICE INC. 1146 NORTH CENTRAL AVENUE GLENDALE, CA 91202	95-2901778		15,000.	0.			SEE PART IV

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**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SUPER DESIGN CENTER INC. 7215 WHISETT AVENUE NORTH HOLLYWOOD, CA 91605	27-2755615		25,000.	0.			SEE PART IV
SUPER DUCK CHILDCARE INC. 1233 LANE AVENUE S JACKSONVILLE, FL 32205	59-3510317		20,000.	0.			SEE PART IV
SUPER JUICED LLC 360 GRAND AVENUE OAKLAND, CA 94610	47-3635770		20,000.	0.			SEE PART IV
SUPER LEOPARD LLC 535 WEST PUENTE STREET #3 COVINA, CA 91722	46-4410612		15,000.	0.			SEE PART IV
SUPER PAK INC. 20944 SHERMAN WAY CANOGA PARK, CA 91303	46-0840939		25,000.	0.			SEE PART IV
SUPER PURE INC. 10637 RUSH STREET SOUTH EL MONTE, CA 91733	46-2797370		15,000.	0.			SEE PART IV
SUPERB HOSPICE INC. 14545 FRIAR STREET VAN NUYS, CA 91411	84-3703336		15,000.	0.			SEE PART IV
SUPERCARE INSURANCE & FINANCIAL SERVICES LLC - 529 EAST VALLEY BOULEVARD - SAN GABRIEL, CA 91776	81-2587886		15,000.	0.			SEE PART IV
SUPERFINE LLC 1101 SOUTH SAN PEDRO STREET LOS ANGELES, CA 90015	30-1033756		15,000.	0.			SEE PART IV

Schedule I (Form 990)

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SUPERIOR 1 CONTRACTORS INC. P O BOX 1 LOTTSBURG, VA 22511	27-3300127		20,000.	0.			SEE PART IV
SUPERIOR DYEING INC 17901 CLARK AVENUE BELLFLOWER, CA 90706-7844	27-3493955		25,000.	0.			SEE PART IV
SUPERIOR IMAGE HAIR STUDIO LLC 716 MACDADE BOULEVARD COLLINGDALE, PA 19023	26-1839331		10,000.	0.			SEE PART IV
SUPERIOR MOTORCYCLES INC. 490 BAY STREET STATEN ISLAND, NY 10304	56-2645852		20,000.	0.			SEE PART IV
SUPERMERCADOS GRANADOS INC. 1855 WEST 47TH STREET CHICAGO, IL 60609	20-3704947		20,000.	0.			SEE PART IV
SUPERSPEED TRANSPORTATION INC. 420 WEST FLORENCE AVENUE INGLEWOOD, CA 90301	95-4416670		15,000.	0.			SEE PART IV
SUPPLY ON SALE INC. 1010 S. MONTEBELLO BLVD MONTEBELLO, CA 90640	46-2288714		15,000.	0.			SEE PART IV
SUPPORT SOLUTIONS INC. 267 EAST BADILLO STREET COVINA, CA 91723	35-2563424	501(C)(3)	15,000.	0.			SEE PART IV
SUPY G 2150 FIRESTONE BLVD. LOS ANGELES, CA 90002	83-1489115		7,500.	0.			SEE PART IV

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SUSAN BARILICH PC 535 NORTH BRAND BLVD. GLENDALE, CA 91203	75-2719627		15,000.	0.			SEE PART IV
SUSAN J KIM DDS INC. 1100 SOUTH HOPE STREET LOS ANGELES, CA 90015	90-1116461		15,000.	0.			SEE PART IV
SUSAN T. NGUYEN D.D.S. M.S.D. A.P.D.C. - 345 F. STREET - CHULA VISTA, CA 91910	56-2561323		20,000.	0.			SEE PART IV
SUSHI ARU 18359 COLIMA ROAD ROWLAND HEIGHTS, CA 91748	47-1778504		15,000.	0.			SEE PART IV
SUSHI SEDAI INC. 144 WEST FOOTHILL BOULEVARD MONROVIA, CA 91016	81-1875184		15,000.	0.			SEE PART IV
SUSIES HELPING HAND 730 SOUTH CENTRAL 206 GLENDALE, CA 91204	82-0549981		15,000.	0.			SEE PART IV
SUSSEXPRESS LLC 4 FOX CHASE LANE HAMBURG, NJ 07419	26-4200157		20,000.	0.			SEE PART IV
SUSTAINABLE ATLANTA INC. 115 MLK JR. DR. SW ATLANTA, GA 30303	26-4096600	501(C)(3)	50,000.	0.			SEE PART IV
SUSTAINABLE OPTIONS FOR URBAN LIVING INC. - 11603 S. THROOP STREET - CHICAGO, IL 60643	47-4562084	501(C)(3)	25,000.	0.			SEE PART IV

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**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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SUV LIMOUSINE INC. 13543 PRAIRIE AVENUE HAWTHORNE, CA 90250	74-3116783		15,000.	0.			SEE PART IV
SUWALLAPA BENTLEY 10515 BALBOA BLVD GRANADA HILLS, CA 91344	83-0509021		15,000.	0.			SEE PART IV
SUZANNE OBRIEN CAREERS 340 SOUTH LEMON AVENUE WALNUT, CA 91789	81-3986230		15,000.	0.			SEE PART IV
SUZIE M. WONG D.D.S. INC. 18527 SOUTH WESTERN AVENUE GARDENA, CA 90248	95-4841176		15,000.	0.			SEE PART IV
SV INTERIOR DESIGN INC. 11943 RATNER STREET NORTH HOLLYWOOD, CA 91605	85-0562025		15,000.	0.			SEE PART IV
SVN LLC 6025 CHESTNUT HILL DRIVE GLEN ALLEN, VA 23059	45-2696372		10,000.	0.			SEE PART IV
SWAN EXOTIC THAI RESTAURANT 12728 SHERMAN WAY NORTH HOLLYWOOD, CA 91605	81-3310487		15,000.	0.			SEE PART IV
SWEET ARTS BAKE HOUSE LLC 201 W KEETOOWAH STREET TAHLEQUAH, OK 74464	83-2894440		20,000.	0.			SEE PART IV
SWEET AUBURN GROCERY INC. 200 AUBURN AVENUE ATLANTA, GA 30303	58-1985016		20,000.	0.			SEE PART IV

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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SWEET ES INC. 4574 WEST ADAMS BLVD LOS ANGELES, CA 90016	27-1594771		25,000.	0.			SEE PART IV
SWEET POTATO SENSATIONS 17337 LAHSER DETROIT, MI 48219	38-2813034		20,000.	0.			SEE PART IV
SWEET RED PEACH 1035 SOUTH PRAIRIE AVENUE #2 INGLEWOOD, CA 90301	27-3220984		15,000.	0.			SEE PART IV
SWEET TEEZ BAKERY 430 WASHINGTON STREET BOSTON, MA 02124	82-0949953		10,000.	0.			SEE PART IV
SWEETCHI LLC 65 COOPER SQUARE NEW YORK, NY 10003	05-0553875		10,000.	0.			SEE PART IV
SWEETER THAN HONEY CONCESSIONS LLC 1616 FOREST STREAN COURT CHARLOTTE, NC 28213	81-3357211		10,000.	0.			SEE PART IV
SWEETFOX LLC 931 MONROE DRIVE NE ATLANTA, GA 30308	80-0267495		20,000.	0.			SEE PART IV
SWEETWATER MISSION INC. P.O. BOX 802 AUSTELL, GA 30168	58-1992771	501(C)(3)	75,000.	0.			SEE PART IV
SWIFT AUTO REPAIR INC. 4928 EAST FLORENCE AVENUE BELL, CA 90201	47-4116787		15,000.	0.			SEE PART IV

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SWIFT PARKING 1077 WEST 38TH STREET LOS ANGELES, CA 90037	85-2013466		20,000.	0.			SEE PART IV
SWOD TRUCKING LLC 329 HUNTER ROAD JEFFERSON, GA 30549	47-2395581		20,000.	0.			SEE PART IV
SWORDS TO PLOWSHARES VETERANS RIGHTS ORGANIZATION - 1060 HOWARD STREET - SAN FRANCISCO, CA 94103	94-2260626	501(C)(3)	80,000.	0.			SEE PART IV
SY SUPPLY LLC 27567 SIERRA HIGHWAY CANYON COUNTRY, CA 91351	82-1594500		15,000.	0.			SEE PART IV
SYLVESTER BROOME EMPOWERMENT VILLAGE - 4119 N. SAGINAW STREET - FLINT, MI 48505	47-5271086	501(C)(3)	250,000.	0.			SEE PART IV
SYMPHONIC JAZZ ORCHESTRA 6820 LA TIJERA BLVD #118 LOS ANGELES, CA 90045	95-4847284	501(C)(3)	15,000.	0.			SEE PART IV
SYNERGISTIC SOLUTIONS 500 E. CARSON PLAZA DRIVE CARSON, CA 90746	83-0783459		15,000.	0.			SEE PART IV
SYNERGY COUNSELING OF GREENWOOD 101 CAMBRIDGE AVENUE E GREENWOOD, SC 29646	90-1188024		10,000.	0.			SEE PART IV
SYNERGY DEVELOPMENT PARTNERS LLC 83 WALTON STREET NW ATLANTA, GA 30303	20-0195132		20,000.	0.			SEE PART IV

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SYNX EVENTS 14755 CARMENITA ROAD NORWALK, CA 90650	47-3968058		15,000.	0.			SEE PART IV
T - FISH INC. 1101 SOUTH VERMONT AVENUE LOS ANGELES, CA 90006	82-3116685		15,000.	0.			SEE PART IV
T & A ENTERPRISES INC. 13435 TELEGRAPH ROAD WHITTIER, CA 90605	47-2565649		25,000.	0.			SEE PART IV
T & B INTERNATIONAL INC. 18742 COLIMA ROAD ROWLAND HEIGHTS, CA 91748	68-0503185		15,000.	0.			SEE PART IV
T & R FOODS LLC 2150 N STATE STREET IOLA, KS 66749	90-0931163		10,000.	0.			SEE PART IV
T & T ENTERPRISE AND ASSOCIATES LLC - 309 HAWKINS AVENUE - PITTSBURGH, PA 15214-2807	47-2124240		20,000.	0.			SEE PART IV
T & W INVESTMENT LLC 7900 GARVEY AVENUE ROSEMEAD, CA 91770	81-2377351		15,000.	0.			SEE PART IV
T & Y HARDWARE CORP. 101 CHRYSTIE STREET NEW YORK, NY 10002	13-4021372		20,000.	0.			SEE PART IV
T A TRUCKING OF TAMPA INC. 5124 NORTH MATANZAS AVENUE TAMPA, FL 33614	20-0894458		20,000.	0.			SEE PART IV

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T E GROUP LLC 1128 ALAMEDA AVENUE GLENDALE, CA 91201	83-2194456		15,000.	0.			SEE PART IV
T PLUMBING AND LANDSCAPING LLC 6128 BLEST LANE NORTH CHESTEFIELD, VA 23237	27-1949501		20,000.	0.			SEE PART IV
T R E MOTORSPORTS INC. 15854 STRATHERN STREET VAN NUYS, CA 91406	54-2110190		25,000.	0.			SEE PART IV
T&D JETER LLC 1067 WEST 81ST PLACE LOS ANGELES, CA 90044	81-1183596		15,000.	0.			SEE PART IV
T&D SHUMAKER TRUCKING INC. 234 DEANVILLE ROAD NEW BETHLEHEM, PA 16242	47-1335903		20,000.	0.			SEE PART IV
T&G TRAVEL SOLUTIONS LLC 325 OLD WIRE ROAD EAST BENNETTSVILLE, SC 29512	82-4392838		20,000.	0.			SEE PART IV
T&J TRANSPORTATION LLC 3904 NORTH KENT ROAD BUHLER, KS 67522	47-2579404		20,000.	0.			SEE PART IV
T. H. AMERICA INC. 2979 EAST PACIFIC COMMERCE DRIVE RANCHO DOMINGUEZ, CA 90221	95-4189716		15,000.	0.			SEE PART IV
T.D.D. SUPPORTIVE LIVING, INC. 4604 SOUTH VICTORIA AVENUE LOS ANGELES, CA 90043	83-0946699	501(C)(3)	15,000.	0.			SEE PART IV

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T.I.E. SPORTS CORPORATION 2178 EL DORADO STREET TORRANCE, CA 90501	26-1744271		15,000.	0.			SEE PART IV
T.U.J. KUMHINO CORP 2585 WEST OLYMPIC BLVD LOS ANGELES, CA 90006	82-4562347		15,000.	0.			SEE PART IV
T.W. SUPPLY INC. 2225 SOUTH SAN PEDRO STREET LOS ANGELES, CA 90011	32-0062195		20,000.	0.			SEE PART IV
T-A PREMIUMS INC. 12368 VALLEY BLVD EL MONTE, CA 91732	83-1801438		15,000.	0.			SEE PART IV
TA SIGNS CORP. 739 SOUTH ATLANTIC BLVD LOS ANGELES, CA 90022	81-4352680		15,000.	0.			SEE PART IV
TABULA RASA BAR LLC 5125 HOLLYWOOD BOULEVARD LOS ANGELES, CA 90027	46-4813848		25,000.	0.			SEE PART IV
TABULA RASA BREWING 2385 CORBETT STREET JACKSONVILLE, FL 32204	47-4306100		15,000.	0.			SEE PART IV
TACHENG TRAVEL 421 NORTH ATLANTIC BLVD MONTEREY PARK, CA 91754	47-2746664		25,000.	0.			SEE PART IV
TACO GOURMET SIMPLY FRESH INC. 3530 WEST TEMPLE AVENUE SUITE A AND POMONA, CA 91768	81-3723976		15,000.	0.			SEE PART IV

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TACO QUEST LLC 4514 NORTH FIGUEROA STREET LOS ANGELES, CA 90065	81-1959037		15,000.	0.			SEE PART IV
TACOS CHIWAS LLC 1923 EAST MCDOWELL ROAD PHOENIX, AZ 85006	81-1384011		20,000.	0.			SEE PART IV
TACOS EL PAISA INC. 2494 IMPERIAL AVENUE SAN DIEGO, CA 92102	27-0954929		20,000.	0.			SEE PART IV
TACOS SAN LUCAS INC. 1320A JEROME AVENUE BRONX, NY 10452	81-2477874		10,000.	0.			SEE PART IV
TACTICOMBAT 11640 MC BEAN DRIVE EL MONTE, CA 91732	47-1144836		15,000.	0.			SEE PART IV
TADEH GENERAL SERVICES 315 W VERDUGO AVENUE BURBANK, CA 91502	81-4386291		15,000.	0.			SEE PART IV
TAE HYUNG KIM DDS INC. 925 WEST 34TH STREET LOS ANGELES, CA 90089	20-8229157		15,000.	0.			SEE PART IV
TAILGATERS USA LLC 439 MAIN STREET DEEP RIVER, CT 06417	83-4699628		20,000.	0.			SEE PART IV
TALOU INC. 2150 HUNTINGTON DRIVE LOS ANGELES, CA 91010	46-3382681		15,000.	0.			SEE PART IV

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TAM AND NGOC INC. 12126 LOWER AZUSA ROAD EL MONTE, CA 91732	20-8171505		15,000.	0.			SEE PART IV
TAMAQUA AREA COMMUNITY PARTNERSHIP 125 PINE STREET TAMAQUA, PA 18252	23-2820326	501(C)(3)	43,000.	0.			SEE PART IV
TAMAYO RESTAURANT INC. 5300 EAST OLYMPIC BOULEVARD LOS ANGELES, CA 90022	95-4317640		25,000.	0.			SEE PART IV
TAMAYOS APPAREL INC. 6635 FLORENCE AVENUE SUITE 321 BELL GARDENS, CA 90201	82-1942205		15,000.	0.			SEE PART IV
TAMPI ENTERPRISE INC 12359 LITHUANIA DRIVE GRANADA HILLS, CA 91344	83-3714414		15,000.	0.			SEE PART IV
TANDY CHAMPAGNE INC. 1537 EAST ADAMS BLVD LOS ANGELES, CA 90011	95-4593032		15,000.	0.			SEE PART IV
TANG CAPITAL INC. 8597 WEST PICO BOULEVARD LOS ANGELES, CA 90035	47-2443557		20,000.	0.			SEE PART IV
TANUK INC. 943 BOYLSTON STREET NEWTON, MA 02461	81-5485745		20,000.	0.			SEE PART IV
TAQUEANDO LLC 2919 SOUTH COCHRAN AVENUE LOS ANGELES, CA 90016	83-3341062		15,000.	0.			SEE PART IV

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TAQUERIA MARAVATIO INC. 2618 WEST 59TH STREET CHICAGO, IL 60629	45-3647351		20,000.	0.			SEE PART IV
TARON BAKERY INC. 1117 SOUTH GLENDALE AVENUE GLENDALE, CA 91205	74-3252797		25,000.	0.			SEE PART IV
TASTE BUD 1 INC. 4123 WEST MADISON STREET CHICAGO, IL 60624	27-1209100		20,000.	0.			SEE PART IV
TASTE OF INDIA INC 230 WICKENDEN STREET PROVIDENCE, RI 02903	05-0447210		20,000.	0.			SEE PART IV
TASTE THIS FISH CORP 3614 EAST 25TH STREET INDIANAPOLIS, IN 46218	83-2221627		20,000.	0.			SEE PART IV
TASTIE FOOD SELLER 1015 SOUTH NOGALES STREET ROWLAND HEIGHTS, CA 91748	38-4086344		15,000.	0.			SEE PART IV
TAX N THINGS FINANCIAL SERVICES LLC - 849 SOUTH SYCAMORE STREET - PETERSBURG, VA 23803	86-1165842		10,000.	0.			SEE PART IV
TAX PROFESSIONALS INTERNATIONAL INC. - 1165 EAST SAN ANTONIO DRIVE SUITE B - LONG BEACH, CA 90807	45-1773274		15,000.	0.			SEE PART IV
TAXCORP AND ASSOCIATES INC. 4100 WEST ALAMEDA SUITE 373 BURBANK, CA 91505	27-4530259		15,000.	0.			SEE PART IV

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TAYLOR INTERIORS LLC 2818B QUEEN CITY DRIVE CHARLOTTE, NC 28208	01-0901747		10,000.	0.			SEE PART IV
TAYLOR JAY COLLECTION 319 14TH STREET OAKLAND, CA 94612	47-1766938		20,000.	0.			SEE PART IV
TAYLOR-MADE BUSINESS SERVICES LLC 4368 SOUTH LABURNUM AVENUE RICHMOND, VA 23231	46-3760491		10,000.	0.			SEE PART IV
TBARGIN INC. 7603 WEST GARVEY AVENUE ROSEMEAD, CA 91770	81-2141969		25,000.	0.			SEE PART IV
TBS WATTS LLC 1018NSOLEIDAD AVENUE CALEXICO, CA 92231	83-2253775		15,000.	0.			SEE PART IV
TCB CONSTRUCTION INC. 4466 ELVIS PRESLEY BOULEVARD MEMPHIS, TN 38116	37-1758239		20,000.	0.			SEE PART IV
TCBTAX INC. 222 WEST 6TH STREET SAN PEDRO, CA 90731	47-4937927		15,000.	0.			SEE PART IV
TCG PROPERTY CARE LLC 60 53RD PLACE SE WASHINGTON, DC 20019	82-2743294		7,500.	0.			SEE PART IV
TD NAILS & SPA LLC P.O. BOX 625 SHEPHERDSTOWN, WV 25443	82-0736490		10,000.	0.			SEE PART IV

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TEA N TEA INC. 9074 TAMPA AVENUE NORTHRIDGE, CA 91324	47-4163867		15,000.	0.			SEE PART IV
TEACH 1 REACH 1 FOUNDATION 3119 CHESTNUT AVENUE LONG BEACH, CA 90806	30-0595467	501(C)(3)	15,000.	0.			SEE PART IV
TEACH 2 REACH CORPORATION 5522 BRADNA DRIVE LOS ANGELES, CA 90043	26-0686126		15,000.	0.			SEE PART IV
TEACH FOR AMERICA INC. 299 SOUTH 9TH STREET OXFORD, MS 38655	13-3541913	501(C)(3)	10,000.	0.			SEE PART IV
TEACH LEARN CHANGE INC. 2909 WEST 95TH STREET INGLEWOOD, CA 90305	81-0897631		15,000.	0.			SEE PART IV
TEAM JEMA INC. 720 NORTH HACIENDA BLVD LA PUENTE, CA 91744	81-4577988		15,000.	0.			SEE PART IV
TEAM TRIBE WRESTLING CLUB 13640 BELLFLOWER BLVD BELLFLOWER, CA 90706	26-3451901	501(C)(3)	15,000.	0.			SEE PART IV
TEAMWORK ENGLEWOOD 815 W 63RD STREET CHICAGO, IL 60621-1917	74-3102944	501(C)(3)	37,090.	0.			SEE PART IV
TECH HELP CORP 4859 WEST SLAUSON AVENUE. LOS ANGELES, CA 90056	46-5501086		15,000.	0.			SEE PART IV

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TECNICENTRO AUTOMOTRIZ INC. 3017 WEST 26TH STREET CHICAGO, IL 60623	36-4244161		20,000.	0.			SEE PART IV
TEDA ENTERPRISE 608 EAST VALLEY BOULEVARD SAN GABRIEL, CA 91776	27-3630376		15,000.	0.			SEE PART IV
TEDDY BEAR PRESCHOOL AND KINDERGARTEN INC. - 906 SOUTH MAIN STREET - BURBANK, CA 91506	95-4885722		15,000.	0.			SEE PART IV
TEEN HEALTH MISSISSIPPI 125 S. CONGRESS STREET JACKSON, MS 39201	82-2026676	501(C)(3)	10,000.	0.			SEE PART IV
TEJADA SOUND INC. 361 WEST LUTGE AVENUE BURBANK, CA 91506	47-1935199		15,000.	0.			SEE PART IV
TEJANO CENTER FOR COMMUNITY CONCERNS - CONCERNS - HOUSTON, TX 77017-1706	76-0377101	501(C)(3)	64,000.	0.			SEE PART IV
TEL AVIV GRILL VALLEY VILLAGE INC. 12450 BURBANK BLVD VILLAGE VILLAGE, CA 91607	82-1490773		25,000.	0.			SEE PART IV
TEMPE DANCE WEST LLC 8619 S. 22ND STREET PHOENIX, AZ 85042	26-0388104		10,000.	0.			SEE PART IV
TEMPEST FREERUNNING INC. 3337 JACK NORTHROP AVENUE HAWTHORNE, CA 90250	26-2209104		15,000.	0.			SEE PART IV

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TEN PHARMACY 960 N TUSTIN STREET ORANGE, CA 92867	47-3541868		25,000.	0.			SEE PART IV
TENDE CMR CORPORATION 5560 VINELAND AVENUE NORTH HOLLYWOOD, CA 91601	83-4292383		15,000.	0.			SEE PART IV
TENDER TRAP COCKTAILS INC. 142 WEST ARROW HIGHWAY COVINA, CA 91722	82-1021601		15,000.	0.			SEE PART IV
TENEMOS QUE RECLAMAR Y UNIDOS SALVAR LA TIERRA SOUTH LA - 4331 S MAIN STREET - LOS ANGELES, CA 90037	42-1687057	501(C)(3)	50,000.	0.			SEE PART IV
TENNEY FAMILY COUNTRY ROADS RESTAURANT AND GRILL - 6025 WEBSTER ROAD - COWEN, WV 26206	82-5098191		10,000.	0.			SEE PART IV
TENTH HOUSE ENTERPRISES 1390 EAST BURNETT STREET SIGNAL HILL, CA 90755	20-1107432		15,000.	0.			SEE PART IV
TERESAS TRUCKING INC. 11915 STANFORD AVENUE LOS ANGELES, CA 90059	81-0877613		15,000.	0.			SEE PART IV
TERI & YAKI 229 NORTH LAKE AVENUE PASADENA, CA 91101	26-0492778		15,000.	0.			SEE PART IV
TERIKISS INC. 2522 SOUTH FIGUEROA STREET LOS ANGELES, CA 90007	65-1320879		15,000.	0.			SEE PART IV

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TERMAH TEXTILES INC. 807 SOUTH MAPLE AVENUE LOS ANGELES, CA 90014	27-3148140		15,000.	0.			SEE PART IV
TERRY CHANG ACUPUNCTURE AND HERBS INC. - 3060 WEST TEMPLE AVENUE - POMONA, CA 91766	81-1327965		15,000.	0.			SEE PART IV
TERRY RHODES DAIRY LLC N3939 150TH STREET PLUM CITY, WI 54761	47-2807387		20,000.	0.			SEE PART IV
TERRY'S TOTS & TODDLERS INC. 9408 DOLLARWAY ROAD WHITE HALL, AR 71602	20-1385821		20,000.	0.			SEE PART IV
TESSEN ENTERPRISE LLC 4034 MOUNT VERNON DRIVE LOS ANGELES, CA 90008	83-3629654		15,000.	0.			SEE PART IV
TETRAD ENTERPRISES LLC 415 ROOSEVELT AVENUE COLERAINE, MN 55722	47-1153547		20,000.	0.			SEE PART IV
TEXAS FOOD SAFETY SOLUTIONS INC. 1811 SOUTH LAREDO STREET SAN ANTONIO, TX 78207	26-0330560		20,000.	0.			SEE PART IV
TEXLAND INC 1139 # B WALL STREET LOS ANGELES, CA 90015	46-5431335		15,000.	0.			SEE PART IV
TFT LLC 7626 VINELAND AVENUE SUN VALLEY, CA 91352	30-0956603		15,000.	0.			SEE PART IV

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TG FASHION INC 12804 SOUTH HOOVER STREET GARDENA, CA 90247	45-5601153		15,000.	0.			SEE PART IV
THAI CITY DUARTE INC. 2414 HUNTINGTON DRIVE DUARTE, CA 91010	47-3255951		15,000.	0.			SEE PART IV
THAI COMMUNITY DEVELOPMENT CENTER 6376 YUCCA STREET LOS ANGELES, CA 90028	95-4531770	501(C)(3)	40,000.	0.			SEE PART IV
THANH HIEN NGOC PHAM GEN PTR 3991 SOUTH WESTERN AVENUE LOS ANGELES, CA 90062	82-3428001		20,000.	0.			SEE PART IV
THAO T NGUYEN LLC 12816 SE 38TH STREET BELLEVUE, WA 98006	83-2489233		20,000.	0.			SEE PART IV
THATS WHAT SHE SAID INC. 4269 MELBOURNE COURT TUCKER, GA 30084	58-2510767		10,000.	0.			SEE PART IV
THE '49ER SALOON COMPANY INC. 31908 CROWN VALLEY ROAD ACTON, CA 93510	82-0759726		15,000.	0.			SEE PART IV
THE 6740 6740 GREENLEAF AVENUE WHITTIER, CA 90601	95-4636914		25,000.	0.			SEE PART IV
THE ACHIEVABLE FOUNDATION 5840 UPLANDER WAY CULVER CITY, CA 90230	95-4552419	501(C)(3)	100,000.	0.			SEE PART IV

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THE AMERICAN PAVILLION INC. 4102 HARTER AVENUE CULVER CITY, CA 90232	95-4198813		25,000.	0.			SEE PART IV
THE ARCHIBALD STUDIO 153 NORTH IRVING BLVD LOS ANGELES, CA 90004	81-2645709		15,000.	0.			SEE PART IV
THE ARTS COMMISSION OF GREATER TOLEDO - 1838 PARKWOOD AVENUE - TOLEDO, OH 43604-6059	34-1358701	501(C)(3)	23,000.	0.			SEE PART IV
THE B.E.E. ACADEMY 1813 BRIGHTSEAT ROAD LANDOVER, MD 20785	20-2169177		20,000.	0.			SEE PART IV
THE BARBERTIME MEDIA NETWORK 1553A BLUE HILL AVENUE MATTAPAN, MA 02126	47-3934825		10,000.	0.			SEE PART IV
THE BARTHWELL GROUP INC. 2035 WEST BOSTON BOULEVARD DETROIT, MI 48206	41-2184225		20,000.	0.			SEE PART IV
THE BEDFORD FRANKLIN CORPORATION 2331 BROWARD ROAD JACKSONVILLE, FL 32218	82-2487505		10,000.	0.			SEE PART IV
THE BELLA COLLECTION BY BROWNIE 18701 GRAND RIVER DETROIT, MI 48223	83-3739706		20,000.	0.			SEE PART IV
THE BLACKMON GROUP LLC 7427 MATTHEWS MINT HILL ROAD MINT HILL, NC 28227	56-2357507		20,000.	0.			SEE PART IV

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THE BLOSSOM PRODUCTIONS LLC 3615 S WESTERN AVE LOS ANGELES, CA 90018	47-4200359		15,000.	0.			SEE PART IV
THE BLUE RIVER GROUP LLC 2295 PARKLAKE DRIVE NORTHEAST TUCKER, GA 30345	31-1833802		15,000.	0.			SEE PART IV
THE BLUE STATE COMPANY INC. 734 WEST SILVER TREE STREET CLAREMONT, CA 91711	47-5227923		15,000.	0.			SEE PART IV
THE BOARD OF TRUSTEES OF THE UNIVERSITY OF ALABAMA - P.O. BOX 870136 - TUSCALOOSA, AL 35487	63-6001138	501(C)(3)	30,000.	0.			SEE PART IV
THE BRONX CHARTER SCHOOL FOR CHILDREN - 388 WILLIS AVENUE - BRONX, NY 10454	72-1551706	501(C)(3)	50,000.	0.			SEE PART IV
THE BUNNY MUSEUM 2605 LAKE AVENUE ALTADENA, CA 91001	47-1555043		15,000.	0.			SEE PART IV
THE BUSINESS CENTER FOR ENTREPRENEURSHIP & SOCIAL ENTERPRISE - 7500 GERMANTOWN AVENUE - PHILADELPHIA, PA 19144	23-2972070	501(C)(3)	55,000.	0.			SEE PART IV
THE BUTTER END CAKERY LLC 1910 WEST ROSECRANS AVENUE GARDENA, CA 90249	26-4769263		15,000.	0.			SEE PART IV
THE CAISON GROUP INC. 17205 NW 171ST PLACE ALACHUA, FL 32615	82-4118488		20,000.	0.			SEE PART IV

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THE CARA PROGRAM 237 S. DESPLAINES CHICAGO, IL 60661-3515	36-4268095	501(C)(3)	130,000.	0.			SEE PART IV
THE CATALYST CENTER FOR BUSINESS & ENTREPRENEURSHIP - 515 SPARKMAN DRIVE - HUNTSVILLE, AL 35816	51-0446029		30,000.	0.			SEE PART IV
THE CCGROUP LLC 25940 WHITE EAGLE DRIVE SAN ANTONIO, TX 78260	47-2264630		20,000.	0.			SEE PART IV
THE CENTER AT BLESSED SACRAMENT 6636 SELMA AVENUE LOS ANGELES, CA 90028	20-3022534	501(C)(3)	75,000.	0.			SEE PART IV
THE CENTER FOR COMMUNITY LENDING 1025 CONNECTICUT AVENUE NW WASHINGTON, DC 20036	31-1572726	501(C)(3)	7,500.	0.			SEE PART IV
THE CENTER FOR NYC NEIGHBORHOODS INC. - 55 BROAD STREET - NEW YORK, NY 10004	83-0506416	501(C)(3)	37,500.	0.			SEE PART IV
THE CHILDREN'S LIFESAVING FOUNDATION - 1112 MONTANA AVENUE - SANTA MONICA, CA 90403	95-4371286	501(C)(3)	15,000.	0.			SEE PART IV
THE CHORI-MAN LLC 2309 SOUTH ALMA STREET SAN PEDRO, CA 90731	82-2069706		15,000.	0.			SEE PART IV
THE CHURCH OF GOD PENTECOSTAL COMMUNITY SERVICES DEVELOPMENT CORPORATION - 109 W. BUCKTHORN STREET - INGLEWOOD, CA 90301	95-4687640	501(C)(3)	15,000.	0.			SEE PART IV

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THE CIRCLE YOU HELP CENTER INC. P. O. BOX 491 RICHMOND, IN 47375	35-1611125	501(C)(3)	10,000.	0.			SEE PART IV
THE CITY SCHOOL 17424 SHERMAN WAY VAN NUYS, CA 91406	95-4810579	501(C)(3)	15,000.	0.			SEE PART IV
THE CODY DIERUF BENEFIT FOUNDATION 5 W MENDENHALL STREET BOZEMAN, MT 59715	20-4498266	501(C)(3)	10,000.	0.			SEE PART IV
THE COMMUNITY ACTION LEAGUE 36523 25TH STREET EAST UNIT R48 PALMDALE, CA 93550	30-0717212	501(C)(3)	15,000.	0.			SEE PART IV
THE COMMUNITY FOUNDATION FOR NORTHEAST FLORIDA INC. - 245 RIVERSIDE AVENUE - JACKSONVILLE, FL 32202	59-6150746	501(C)(3)	106,286.	0.			SEE PART IV
THE COMMUNITY HOME INC. 12244 COMMUNITY STREET SUN VALLEY, CA 91352	80-0956238		15,000.	0.			SEE PART IV
THE COMMUNITY LAW FIRM INC. 1158 26TH STREET SANTA MONICA, CA 90403	45-3370598		15,000.	0.			SEE PART IV
THE COMPOUND SALON 6136 WASHINGTON BLVD CULVER CITY, CA 90232	47-4577104		15,000.	0.			SEE PART IV
THE COMPTON INITIATIVE 8303 ALONDRA BLVD PARAMOUNT, CA 90723	26-3663630	501(C)(3)	15,000.	0.			SEE PART IV

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THE CORNER CUP COFFEE LLC 3019 ANTHONY DRIVE DECATUR, GA 30033	82-1248189		15,000.	0.			SEE PART IV
THE CREATIVE HOUSE 122 NORTH MARKET STREET INGLEWOOD, CA 90301	38-4007442	501(C)(3)	15,000.	0.			SEE PART IV
THE CRUNCHY CRAB 13076 GLENOAKS BLVD SYLMAR, CA 91342	47-3435297		25,000.	0.			SEE PART IV
THE DEJAVU FOUNDATION 4841 VITRINA LANE PALMDALE, CA 93551	46-2989379	501(C)(3)	15,000.	0.			SEE PART IV
THE DELTA DISCOVERY INC. P. O. BOX 1028 BETHEL, AK 99559	92-0176736		12,500.	0.			SEE PART IV
THE DESSERT TABLE 438 EAST 98TH STREET LOS ANGELES, CA 90003	83-3958068		15,000.	0.			SEE PART IV
THE DEVELOPMENT CENTER INC. 6408 RIGSBY ROAD RICHMOND, VA 23226	42-1743609		9,500.	0.			SEE PART IV
THE DOWNTOWN SHAREHOLDERS OF KANSAS CITY KANSAS INC. - 726 ARMSTRONG - KANSAS CITY, KS 66101	41-2202699	501(C)(3)	15,000.	0.			SEE PART IV
THE DREAMING TREE 1112 CHESTNUT STREET UNIT B BURBANK, CA 91506	95-4788269		15,000.	0.			SEE PART IV

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THE DWELLING PLACE INC. 19632 CLUB HOUSE ROAD MONTGOMERY VILLAGE, MD 20886	52-1558475		10,000.	0.			SEE PART IV
THE EARLY LEARNING CENTERS OF RHODE ISLAND LLC - 2260 SOUTH COUNTY TRAIL - EAST GREENWICH, RI 02818	27-1483104		54,755.	0.			SEE PART IV
THE ECONOMIC DEVELOPMENT GROUP INC. - 683 NORTHLAND AVENUE - BUFFALO, NY 14211	22-3781639	501(C)(3)	165,000.	0.			SEE PART IV
THE EMERALD ENTERPRISE UNLIMITED INC. - 4859 WEST SLAUSON AVENUE - LOS ANGELES, CA 90056	20-5440290		15,000.	0.			SEE PART IV
THE EMILY SHANE FOUNDATION 2893 SEARIDGE STREET MALIBU, CA 90265	27-3789582	501(C)(3)	15,000.	0.			SEE PART IV
THE END ZONE BAR AND GRILL 692 MAIN STREET LANDER, WY 82520	46-4992808		20,000.	0.			SEE PART IV
THE ENTERPRISE CENTER CDC 4548 MARKET STREET PHILADELPHIA, PA 19139	30-0002632	501(C)(3)	25,000.	0.			SEE PART IV
THE EXECUTIVE CHEF USA LLC 7105 ARMAT DRIVE BETHESDA, MD 20817	46-5075989		10,000.	0.			SEE PART IV
THE FARMHOUSE PRESCHOOL INC. 2320 PLANFIELD PIKE JOHNSTON, RI 02919	46-2770230		47,184.	0.			SEE PART IV

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THE FOOT AND ANKLE HEALTHCARE CENTER - 7051 HIGHWAY 70 S - NASHVILLE, TN 37221	61-1623285		20,000.	0.			SEE PART IV
THE FRAME SHOP AND WESTVILLE GALLERY LLC - 899 WHALLEY AVENUE - NEW HAVEN, CT 06515	38-3658621		23,000.	0.			SEE PART IV
THE FRIENDS OF EXPO CENTER 3980 BILL ROBERTSON LANE LOS ANGELES, CA 90037	95-4713734	501(C)(3)	15,000.	0.			SEE PART IV
THE FUN TON GRIP AND LIGHTING INC. 8588 TELFAIR AVENUE SUN VALLEY, CA 91352	47-3014422		15,000.	0.			SEE PART IV
THE GARAGE EVENT CENTER 117 EAST WASHINGTON STREET DEMOPOLIS, AL 36732	81-4503291		20,000.	0.			SEE PART IV
THE GARDEN NURSERY SCHOOL 3602 EAGLE ROCK BOULEVARD LOS ANGELES, CA 90065	95-4816207	501(C)(3)	15,000.	0.			SEE PART IV
THE GATHERING OF SOUTHEAST WISCONSIN - 804 EAST JUNEAU AVENUE - MILWAUKEE, WI 53202	39-1891030	501(C)(3)	11,170.	0.			SEE PART IV
THE GENERAL PUBLIC LIMITED 208 EAST WASHINGTON AVENUE SUFFOLK, VA 23434	83-4357724		7,500.	0.			SEE PART IV
THE GINGERBREAD HOUSE PRESCHOOL INC. - 1458 PARK AVENUE - CRANSTON, RI 02920	26-0215956		144,421.	0.			SEE PART IV

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THE GLUE LLC 306 WEST AVENUE LOS ANGELES, CA 90065	46-2089483		15,000.	0.			SEE PART IV
THE GOLDEN PATH ISLAMIC FOUNDATION DEVELOPMENT - 9827 SOUTH LASALLE AVENUE - LOS ANGELES, CA 90047	37-1903100	501(C)(3)	15,000.	0.			SEE PART IV
THE GREAT FINANCIAL SERVICES CORPORATION - 6650 RESEDA BLVD SUITE 108 - RESEDA, CA 91335	02-0771077		15,000.	0.			SEE PART IV
THE GREEN COMPANY INC. 7310 WOODWARD AVENUE DETROIT, MI 48202	46-4916140		20,000.	0.			SEE PART IV
THE GREENLIGHT COMPANY 68 WATKINS PARK DRIVE UPPER MARLBORO, MD 20774	32-0395498		7,500.	0.			SEE PART IV
THE GROUP REPERTORY THEATRE 10900 BURBANK BLVD NORTH HOLLYWOOD, CA 91040	23-7449682	501(C)(3)	15,000.	0.			SEE PART IV
THE GUILD LLC 560 BROADWAY STREET VENICE, CA 90291	80-0459152		15,000.	0.			SEE PART IV
THE HAIR HIVE 1413 FILLMORE AVENUE BUFFALO, NY 14211	81-2593013		7,000.	0.			SEE PART IV
THE HAMBURG HIDEAWAY 876 DREIBELBIS MILL ROAD HAMBURG, PA 19526	26-2433744		20,000.	0.			SEE PART IV

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THE HEALING PACK 816 1/2 LAVETA TERRACE LOS ANGELES, CA 90026	47-2004185		15,000.	0.			SEE PART IV
THE HEART TOUCH PROJECT 3400 AIRPORT AVENUE SANTA MONICA, CA 90405	95-4529022	501(C)(3)	15,000.	0.			SEE PART IV
THE HISTORICAL SOCIETY OF POMONA VALLEY - 585 EAST HOLT AVENUE - POMONA, CA 91767	95-2143371	501(C)(3)	15,000.	0.			SEE PART IV
THE HOT IRON CO. INC. 10930 GRAND AVENUE TEMPLE CITY, CA 91780	95-4850145		15,000.	0.			SEE PART IV
THE HOUNDS CLUB LLC 520 WEST WINDSOR ROAD GLENDALE, CA 91204	46-4921369		15,000.	0.			SEE PART IV
THE HUNTERGREEN GROUP 152 NORTH DITMAN AVENUE LOS ANGELES, CA 90063	80-0921929		15,000.	0.			SEE PART IV
THE ICE CREAM SPOT INC. 2649 SANTA ANA STREET SOUTH GATE, CA 90280	83-4448007		20,000.	0.			SEE PART IV
THE IDEAL PRINT SHOP INC. P.O. BOX 131 MIDDLESBORO, KY 40965	61-1202721		20,000.	0.			SEE PART IV
THE IMMIGRATION PROFESSOR PC 400 CORPORATE POINTE CULVER CITY, CA 90230	46-2950327		15,000.	0.			SEE PART IV

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THE INDY CONVERGENCE INC. 2611 W. MICHIGAN STREET INDIANAPOLIS, IN 46222	80-0253483	501(C)(3)	27,500.	0.			SEE PART IV
THE INFANT PARENT MENTAL HEALTH FOUNDATION - 11400 WEST OLYMPIC BLVD - LOS ANGELES, CA 90062	26-2055149		15,000.	0.			SEE PART IV
THE INFINITE FOUNDATION INC. 14600 INGLEWOOD AVENUE LAWDALE, CA 90260	81-1728526		15,000.	0.			SEE PART IV
THE INTERNATIONAL EATERY INC. 473 ALBANY STREET BOSTON, MA 02118	26-3706627		20,000.	0.			SEE PART IV
THE J A Y GROUP LLC 5137 WEST BLVD LOS ANGELES, CA 90043	81-5314903		15,000.	0.			SEE PART IV
THE JACKSON LIMOUSINE SERVICE LLC 5917 WEST BOULEVARD LOS ANGELES, CA 90043	81-4647728		15,000.	0.			SEE PART IV
THE JUSTON GROUP LLC 30 COUNTY ROAD 1101 TROY, AL 36079	20-5551419		20,000.	0.			SEE PART IV
THE KAZANJIAN FOUNDATION 320 NORTH CAMDEN DRIVE BEVERLY HILLS, CA 90210	95-2572679	501(C)(3)	15,000.	0.			SEE PART IV
THE KIDDIE DEPOT DAYCARE LLC 3501 WOODLAND AVENUE KANSAS CITY, MO 64109	45-3032605		10,000.	0.			SEE PART IV

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THE KID-FIT PRESCHOOL HEALTH AND FITNESS ORGANIZATION - 135 WEST MAPLE AVENUE - MONROVIA, CA 91016	26-3801038	501(C)(3)	15,000.	0.			SEE PART IV
THE KIM HILL GROUP 1186 NORTH LION'S GATE MEMPHIS, TN 38116	46-3794176		20,000.	0.			SEE PART IV
THE KING'S CRAFTSMEN INC. 3793 NORTHLAKE CREEK DRIVE TUCKER, GA 30084	58-2155266		10,000.	0.			SEE PART IV
THE KULIT GROUP INC. 347 WEST ARBOR VITAE INGLEWOOD, CA 90301	01-0551937		25,000.	0.			SEE PART IV
THE KYLER CORP 256 TEROL COURT SAN DIEGO, CA 92114	33-0751204		20,000.	0.			SEE PART IV
THE LAKOTA FUNDS INCORPORATED P.O. BOX 340 KYLE, SD 57752	46-0421416	501(C)(3)	25,000.	0.			SEE PART IV
THE LANKERSHIM GROUP LP P.O. BOX 1808 STUDIO CITY, CA 91614	95-4461056		15,000.	0.			SEE PART IV
THE LATINA CIRCLE INC. 200 PORTLAND STREET BOSTON, MA 02114	82-4167948		30,000.	0.			SEE PART IV
THE LAW OFFICES OF GISELE AMBROSIO 3580 WILSHIRE BOULEVARD LOS ANGELES, CA 90010	84-3594238		15,000.	0.			SEE PART IV

Schedule I (Form 990)



**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE LEARNING CENTERS AT FAIRPLEX 1101 WEST MCKINLEY AVENUE POMONA, CA 91768	95-4662070	501(C)(3)	100,000.	0.			SEE PART IV
THE LEARNING GARDEN 295 WARWICK NECK AVENUE WARWICK, RI 02889	46-0556897		50,971.	0.			SEE PART IV
THE LEONIDAS COLLECTION INC 3459 KNOLL CREST AVENUE VIEW PARK, CA 90043	82-1854889	501(C)(3)	15,000.	0.			SEE PART IV
THE LIFE GROUP LA INC. 1049 HAVENHURST DRIVE WEST HOLLYWOOD, CA 90046	26-0240301	501(C)(3)	15,000.	0.			SEE PART IV
THE LIGHTHOUSE PRESCHOOL INC. 59 WEST SHORE ROAD WARWICK, RI 02889	46-3998118		97,665.	0.			SEE PART IV
THE LINDA SCHOOL.COM LLC 131-22 223 STREET LAURELTON, NY 11413	46-3089269		10,000.	0.			SEE PART IV
THE LISSKA COMPANY INC. 4297 HUGH HOWELL ROAD TUCKER, GA 30084	58-2106726		10,000.	0.			SEE PART IV
THE LOCAL NUMBER 7 2316 MAIN STREET TUCKER, GA 30084	27-5031657		15,000.	0.			SEE PART IV
THE LOT ON HOOVER INC. 1233 WEST WASHINGTON BLVD LOS ANGELES, CA 90007	84-1894574		15,000.	0.			SEE PART IV

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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THE MAKERY INC. 3877 LATROBE STREET LOS ANGELES, CA 90031	82-1166766		15,000.	0.			SEE PART IV
THE MEXICAN VILLAGE CORP 3668 BEVERLY BLVD LOS ANGELES, CA 90004	95-4597175		15,000.	0.			SEE PART IV
THE MGS GROUP INC. 3342 HIGHWOOD DRIVE SOUTH EAST WASHINGTON, DC 20020	52-1715604		7,500.	0.			SEE PART IV
THE MICAH GROUP INC. 638 W RIDGEWAY STREET WARRENTON, NC 27589	56-2223058		20,000.	0.			SEE PART IV
THE MISSISSIPPI COUNTY UNION MISSION - 400 EAST WALNUT STREET - BLYTHEVILLE, AR 72315	71-6048263		10,000.	0.			SEE PART IV
THE MJO HOPE FOUNDATION INC. 341 HILL STREET MONROVIA, CA 91016	45-3116052	501(C)(3)	15,000.	0.			SEE PART IV
THE MOHINIYATTAM INSTITUTE 5421 MARK COURT AGOURA HILLS, CA 91301	81-2026779	501(C)(3)	15,000.	0.			SEE PART IV
THE MOON AND THE MUSIC 2323 MAIN STREET TUCKER, GA 30084	20-0272773		15,000.	0.			SEE PART IV
THE MUSIC DOCTOR INC. 1333 RUSSELL STREET ORANGEBURG, SC 29115	56-2469538		10,000.	0.			SEE PART IV

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**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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THE NEIGHBORHOOD DEVELOPERS INC. 4 GERRISH AVENUE CHELSEA, MA 02150	04-2660283	501(C)(3)	25,000.	0.			SEE PART IV
THE NETWORK FOR BETTER FUTURES 2620 MINNEHAHA AVENUE SOUTH MINNEAPOLIS, MN 55406	45-0550557	501(C)(3)	17,500.	0.			SEE PART IV
THE NEW HOB NOB LLC 1603 SOUTH DECATUR STREET MONTGOMERY, AL 36104	36-4707808		20,000.	0.			SEE PART IV
THE NEW RIVER DENTAL CENTER 35 TIMBER MARSH LANE HILTON HEAD ISLAND, SC 29926	20-5984979		20,000.	0.			SEE PART IV
THE NEWPORT TREE CONSERVANCY P.O. BOX 863 NEWPORT, RI 02840	05-0463871	501(C)(3)	6,000.	0.			SEE PART IV
THE NOURISH SPOT 107 05 GUY R. BREWER BLVD. JAMAICA, NY 11433	81-1983714		10,000.	0.			SEE PART IV
THE OLD TURNER INN LP PO BOX 97 AVALON, CA 90704	33-0591507		15,000.	0.			SEE PART IV
THE ORIGINAL MEDIA GROUP 31 KOSCISUSZKO STREET BROOKLYN, NY 11205	11-3543038		10,000.	0.			SEE PART IV
THE PAINTED TURTLE 1300 4TH STREET SANTA MONICA, CA 90401	95-4612481	501(C)(3)	100,000.	0.			SEE PART IV

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE PARTNERS IN LEARNING 2029 VERDUGO BLVD 311 MONTROSE, CA 91020	82-2819780		15,000.	0.			SEE PART IV
THE PEDAL HOUSE BIKE SHOP LLC 207 SOUTH FIRST STREET LARAMIE, WY 82070	27-2088437		10,000.	0.			SEE PART IV
THE PEOPLE OF CHANGE P.O. BOX 11152 LOS ANGELES, CA 90011-0152	47-4106069	501(C)(3)	15,000.	0.			SEE PART IV
THE PERFUME CITY INC. 693 PALOMAR STREET CHULA VISTA, CA 91911	45-4837999		20,000.	0.			SEE PART IV
THE PINK BAKERY INC. 111 S HIGHLAND STREET MEMPHIS, TN 38111	46-5505154		10,000.	0.			SEE PART IV
THE POLYGON GROUP INC. 303 NORTH GLENOAKS BOULEVARD BURBANK, CA 91502	30-0626769		15,000.	0.			SEE PART IV
THE POSITIVE RESULTS CORPORATION 1128 WEST GARDENA BLVD GARDENA, CA 90247	95-4455668		15,000.	0.			SEE PART IV
THE POUR HOUSE BREWERY 2896 METROPOLITAN PLACE POMONA, CA 91767	90-0839914		25,000.	0.			SEE PART IV
THE RED APPLE FARM LLC 455 HIGHLAND AVENUE PHILLIPSTON, MA 01331	26-1741161		20,000.	0.			SEE PART IV

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**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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THE REINVESTMENT FUND INC. 1700 MARKET STREET PHILADELPHIA, PA 19103-3904	23-2331946	501(C)(3)	123,532.	0.			SEE PART IV
THE RIGHT MOVE INC. 1651 COMPTON AVENUE LOS ANGELES, CA 90021	95-4396031		15,000.	0.			SEE PART IV
THE RIGHTWAY FOUNDATION 3650 WEST MARTIN LUTHER KING JR. BO LOS ANGELES, CA 90009	90-0761009	501(C)(3)	15,000.	0.			SEE PART IV
THE RISING STAR COLLEGE PROGRAM 6605 SYCAMORE LANE PALMDALE, CA 93551	20-5354239		15,000.	0.			SEE PART IV
THE SAFE COMMUNITY PROJECT 1800 SOUTH BRAND BLVD. GLENDALE, CA 91204	27-0967511		15,000.	0.			SEE PART IV
THE SAFE PLACE INC. P. O. BOX 364 MORRILTON, AR 72110	71-0768244		10,000.	0.			SEE PART IV
THE SALVATION ARMY - METRO ATLANTA AREA COMMAND - 1000 CENTER PLACE - NORCROSS, GA 30093	58-0660607	501(C)(3)	10,000.	0.			SEE PART IV
THE SALVATION ARMY KINGSPORT CORPS 505 DALE STREET KINGSPORT, TN 37660	58-0660607		10,000.	0.			SEE PART IV
THE SANDOVAL REALTY GROUP LLC 1840 COOKE CANYON DRIVE NW ALBUQUERQUE, NM 87120	26-0142997		20,000.	0.			SEE PART IV

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE SAUERS GROUP INC. 1585 ROADHAVEN DRIVE STONE MOUNTAIN, GA 30083	58-1275100		15,000.	0.			SEE PART IV
THE SCARLET SAGE HERB COMPANY LLC 1193 VALENCIA STREET SAN FRANCISCO, CA 94110	81-2995900		7,500.	0.			SEE PART IV
THE SCHOOL OF LIGHT INC 1933 SOUTH BROADWAY 11TH FLOOR STUDIO 1112 - LOS ANGELES, CA 90007	47-1340766		20,000.	0.			SEE PART IV
THE SCHOOLHOUSE PRESCHOOL INC. 350 CENTRAL AVENUE JOHNSTON, RI 02919	82-1548582		83,138.	0.			SEE PART IV
THE SHERRY THEATER CENTER FOR THE ARTS INC. - 16027 VENTURA BLVD - ENCINO, CA 91436	90-0949516	501(C)(3)	15,000.	0.			SEE PART IV
THE SHUTTER MILL INC. P. O. BOX 1453 STILLWATER, OK 74076	73-1340555		20,000.	0.			SEE PART IV
THE SISTERS KOCH LLC 3806 MAIN STREET CULVER CITY, CA 90232	47-5098914		15,000.	0.			SEE PART IV
THE STEVEN WILLIAMS FOUNDATION 917 1/2 SOUTH IVY AVENUE MONROVIA, CA 91016	56-2553739	501(C)(3)	15,000.	0.			SEE PART IV
THE STORK'S NEST CHILD ACADEMY V INC. - 440 GEORGE WASHINGTON HIGHWAY - SMITHFIELD, RI 02917-1917	20-2262633		85,785.	0.			SEE PART IV

Schedule I (Form 990)

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THE STRUDEL SHOP LLC 510 E 15TH STREET CHARLOTTE, NC 28206	84-3054659		10,000.	0.			SEE PART IV
THE STYLE N INC. 8820 MINER STREET LOS ANGELES, CA 90002	45-2973934		25,000.	0.			SEE PART IV
THE SUFFOLK COUNTY LANDBANK CORPORATION - 100 VETERANS MEMORIAL HIGHWAY - HAUPPAUGE, NY 11788	46-3685941	501(C)(3)	45,000.	0.			SEE PART IV
THE SUPERBIONICOS INC. 3709 EAST GAGE AVENUE BELL, CA 90201	32-0081271		15,000.	0.			SEE PART IV
THE TAN SPA 2236 SOUTH FIGUEROA LOS ANGELES, CA 90007	61-1810944		15,000.	0.			SEE PART IV
THE TROPIC TRUCK LLC 3228 DABNEY AVENUE ALTADENA, CA 91001	38-4080790		15,000.	0.			SEE PART IV
THE UNIVERSITY CORPORATION 18111 NORDHOFF STREET NORTHRIDGE, CA 91330	95-1992732		75,000.	0.			SEE PART IV
THE URBAN WAREHOUSE 759 SOUTH ATLANTIC BLVD LOS ANGELES, CA 90022	80-0569162	501(C)(3)	15,000.	0.			SEE PART IV
THE VILLAGE CAFE LLC 1272 5TH STREET NORTH EAST WASHINGTON, DC 20002	82-4585739		12,500.	0.			SEE PART IV

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THE VILLAGE FOR FAMILIES & CHILDREN INC. - 1680 ALBANY AVENUE - HARTFORD, CT 06105	06-0668594	501(C)(3)	75,000.	0.			SEE PART IV
THE WANDER CLUB LLC 2609 BRIGHTON AVENUE LOS ANGELES, CA 90018	83-3876764		25,000.	0.			SEE PART IV
THE WATKINS FIRM PC P.O. BOX 763086 DALLAS, TX 75376	75-2943259		20,000.	0.			SEE PART IV
THE WHOLE 9 3830 MAIN STREET CULVER CITY, CA 90232	20-4784806		15,000.	0.			SEE PART IV
THE WILLIAM L. BYLES CO. 1413 JEFFERSON STREET NASHVILLE, TN 37208	62-1644227		20,000.	0.			SEE PART IV
THE WILLIAMSON INSURANCE GROUP INC. - 1861 MOUNTAIN INDUSTRIAL BLVD - TUCKER, GA 30084	26-0835075		15,000.	0.			SEE PART IV
THE WILSON FAMILY CARING CENTER INC. - 4600 HIGHWAY 6 NORTH - HOUSTON, TX 77084	26-3535060		20,000.	0.			SEE PART IV
THE WORLD MARTIAL ARTS FEDERATION INC. - 1149 CRENSHAW BLVD - LOS ANGELES, CA 90019	20-1273628		15,000.	0.			SEE PART IV
THE WRIGHT RESOURCE GROUP LLC P.O. BOX 398167 DALLAS, TX 75339	26-4499593		20,000.	0.			SEE PART IV

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THEATRE AMERICANA OF ALTADENA 2766 EAST DEL MAR BLVD PASADENA, CA 91107	23-7103011	501(C)(3)	15,000.	0.			SEE PART IV
THEATRE FOR A SMALL SPACE 1142 9TH STREET SANTA MONICA, CA 90403	51-0668947	501(C)(3)	15,000.	0.			SEE PART IV
THEATRE MOVEMENT BAZAAR INC. 16442 GILMORE STREET VAN NUYS, CA 91406	31-1727624	501(C)(3)	15,000.	0.			SEE PART IV
THEE MJ OF HAIR 3311 W. 78TH STREET LOS ANGELES, CA 90043	82-1983534		22,500.	0.			SEE PART IV
THERAPEUTIC PLAY FOUNDATION 530 SOUTH LAKE AVENUE PASADENA, CA 91101	47-2608294	501(C)(3)	15,000.	0.			SEE PART IV
THERE IS HOPE FOR THE CHILDREN 1021 EAST 2ND STREET PINE BLUFF, AR 71601	71-0833587		10,000.	0.			SEE PART IV
THIGO INTERNATIONAL INC. 500 NORTH ATLANTIC BLVD MONTEREY PARK, CA 91754	27-4487141		25,000.	0.			SEE PART IV
THINK GENIUS LLC 22 NORTH KILDARE AVENUE CHICAGO, IL 60624	30-0555487		20,000.	0.			SEE PART IV
THINKWATTS FOUNDATION 1225 EAST 100TH STREET LOS ANGELES, CA 90002	83-2224841	501(C)(3)	15,000.	0.			SEE PART IV

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THIRD CROWN LLC 215 POWERS STREET BROOKLYN, NY 11211	45-1430837		10,000.	0.			SEE PART IV
THIRD WARD COOPERATIVE COMMUNITY BUILDERS - 2314 ELGIN - HOUSTON, TX 77004	83-1992328		40,000.	0.			SEE PART IV
THIS IS GIRLS POWER INC. 28012 LINDA LANE SANTA CLARITA, CA 91350	81-2957141	501(C)(3)	15,000.	0.			SEE PART IV
THOMAS & SON FAMILY & CHILD RESOURCE CENTER - P. O. BOX 131 - PELHAM, GA 31779	58-2551146		20,000.	0.			SEE PART IV
THOMAS AUL DDS A DENTAL CORPORATION - 18761 COLIMA ROAD - ROWLAND HEIGHTS, CA 91748	45-1491314		15,000.	0.			SEE PART IV
THOMAS MECHANICAL CORPORATION 7061 WEST NORTH AVENUE OAK PARK, IL 60302	36-3768241		20,000.	0.			SEE PART IV
THOMASON EYE CARE P.A. 1127 S GUTENSOHN ROAD SPRINGDALE, AR 72762	27-0573299		10,000.	0.			SEE PART IV
THOMASYARD 284 EAST AVENUE THOMAS, WV 26292	81-0980774		20,000.	0.			SEE PART IV
THORP LANE INC. 4600 19TH STREET SAN FRANCISCO, CA 94114	46-5300231		10,000.	0.			SEE PART IV

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THREADZ LLC 1348 GOOD HOPE ROAD SOUTHEAST WASHINGTON, DC 20020	30-0274458		7,500.	0.			SEE PART IV
THREE LITTLE BIRDS STATIONERY AND GIFTS INC. - 2115 SOUTHEND DRIVE - CHARLOTTE, NC 28207	33-1172051		20,000.	0.			SEE PART IV
THREE RIVERS LEGAL SERVICES INC. 1000 NE 16TH AVENUE GAINESVILLE, FL 32601	59-1797499	501(C)(3)	25,000.	0.			SEE PART IV
THREE SQUARES A DAY 16900 ROSCOE BLVD VAN NUYS, CA 91406	30-0757301		25,000.	0.			SEE PART IV
THREE SQUARES GROUP LLC 6219 MAGNOLIA TRACE STONE MOUNTAIN, GA 30087	27-1334810		15,000.	0.			SEE PART IV
THREE STATES PRINTING INC. P. O. BOX 70 MIDDLESBORO, KY 40965	61-0659461		20,000.	0.			SEE PART IV
THRIVE CHRISTIAN ACADEMY INC. 6015 OLD STONE MOUNTAIN ROAD STONE MOUNTAIN, GA 30087	46-3312196	501(C)(3)	10,000.	0.			SEE PART IV
THRIVE EVENTS PHILLY COMPANY 2411 KENSINGTON AVENUE PHILADELPHIA, PA 19125	84-3267996		10,000.	0.			SEE PART IV
THRU WAY CORP. 172-176 HARSLEY STREET NEWARK, NJ 07102	22-3749770		10,000.	0.			SEE PART IV

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THU NAIL FANTASY INC. 13314 VICTORY BLVD VAN NUYS, CA 91401	82-4283869		15,000.	0.			SEE PART IV
THUNDER FUNGUS MUSIC INC. 3004 MARENGO AVENUE ALTADENA, CA 91001	27-0264243		15,000.	0.			SEE PART IV
TIANYU LAW GROUP INC. 9660 FLAIR DRIVE EL MONTE, CA 91731	83-4063398		15,000.	0.			SEE PART IV
TIARACHRISTA INC 17004 ARDATH AVENUE TORRANCE, CA 90504	61-1444160		15,000.	0.			SEE PART IV
TIBBO SOUND INC. 3942 LEGION LANE LOS ANGELES, CA 90039	27-4757895		15,000.	0.			SEE PART IV
TIERRA BLANCA RESTAURANT INC. 5037 WEST AVENUE N QUARTZ HILL, CA 93536	20-1508264		25,000.	0.			SEE PART IV
TIERRA WEST ADVISORS INC. 2616 EAST 3RD STREET LOS ANGELES, CA 90033	87-0805280		15,000.	0.			SEE PART IV
TIKAL TRAVEL & SERVICES INC. 8674 STATE STREET SOUTH GATE, CA 90280	26-0155030		25,000.	0.			SEE PART IV
TIL TWO LLC 4746 EL CAJON BOULEVARD SAN DIEGO, CA 92115	82-5024706		7,000.	0.			SEE PART IV

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TIME ZONE LIMOUSINE TRANSPORTATION 4818 WEST 117TH STREET HAWTHORNE, CA 90250	47-1850615		15,000.	0.			SEE PART IV
TIMELESS CLEANERS INC. 3053 RANCHO VISTA BLVD PALMDALE, CA 93551	47-4820600		15,000.	0.			SEE PART IV
TINA K. PRODUCTS INC. 4357 TUJUNGA AVENUE STUDIO CITY, CA 91604	46-1143431		15,000.	0.			SEE PART IV
TINA TREASURES CHILDCARE 6841 SOUTH PAULINA CHICAGO, IL 60636	85-1077214		20,000.	0.			SEE PART IV
TING FERRAH CHO DDS A PROFESSIONAL CORPORATION - 2219 SOUTH HACIENDA BLVD SUITE #208 - HACIENDA HEIGHTS, CA 91745	81-1001523		15,000.	0.			SEE PART IV
TINY LITTLE CHILDREN DAY CARE CENTER LTD. - 7941 ADKINS ROAD - CHARLES CITY, VA 23030	54-1879557		20,000.	0.			SEE PART IV
TIREBITER LLC 2502 SOUTH FIGUEROA STREET LOS ANGELES, CA 90007	81-2674644		15,000.	0.			SEE PART IV
TITUS SINGLE PARENT MENTORING 4350 CARFAX AVENUE LAKEWOOD, CA 90713	01-0930058		15,000.	0.			SEE PART IV
TIUM, INC 4451 BEVERLY BLVD. LOS ANGELES, CA 90004	35-2666487		15,000.	0.			SEE PART IV

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TJ SEWING MACHINE CORP 2400 WEST VALLEY BOULEVARD ALHAMBRA, CA 91803	82-3339620		35,000.	0.			SEE PART IV
TJD TRUCKING 5656 HEATHERDALE DRIVE LOS ANGELES, CA 90043	83-4114506		15,000.	0.			SEE PART IV
TJM INTERNATIONAL INC. 521 SOUTH MANHATTAN PLACE LOS ANGELES, CA 90020	46-4860286		15,000.	0.			SEE PART IV
TK JAPAN TRANSPORT LLC 1145 WEST WALNUT STREET COMPTON, CA 90220	26-3034068		15,000.	0.			SEE PART IV
TKR FOODSERVICES INC. 395 SANTA MONICA PLACE SANTA MONICA, CA 90401	81-2119809		15,000.	0.			SEE PART IV
TLC HOMELESSNESS BOARD 1946 NORTH 13TH STREET TOLEDO, OH 43604	72-1604255	501(C)(3)	10,000.	0.			SEE PART IV
TLC ROOM AND BOARD INC. 38733 9TH STREET EAST PALMDALE, CA 93551	83-3654199	501(C)(3)	15,000.	0.			SEE PART IV
TLC THE LEARNING CENTER 404 NORTH JACKSON STREET CHARLES CITY, IA 50616	42-1508110	501(C)(3)	10,000.	0.			SEE PART IV
TLMC ENTERPRISES INC. 1951 NW SOUTH RIVER DRIVE MIAMI, FL 33125	65-0752572		20,000.	0.			SEE PART IV

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**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TLT CARE ENTERPRISE LLC 9249 DALBERG STREET BELLFLOWER, CA 90706	83-2807998		15,000.	0.			SEE PART IV
TM LANDMARK INVESTMENTS LLC 1107 FAIR OAKS AVENUE SOUTH PASADENA, CA 91030	81-5348862		20,000.	0.			SEE PART IV
TMA CORPORATION 425 SOUTH CALIFORNIA STREET SAN GABRIEL, CA 91776	94-3186304		15,000.	0.			SEE PART IV
TMC PHARMACY 3500 WEST 6TH STREET LOS ANGELES, CA 90020	47-4789588		25,000.	0.			SEE PART IV
TMIJD INC. 1458 SOUTH SAN PEDRO STREET LOS ANGELES, CA 90015	81-3986827		15,000.	0.			SEE PART IV
TMS PRODUCTIONS 525 WEST 7TH STREET LONG BEACH, CA 90813	82-0899584		15,000.	0.			SEE PART IV
TN INTERNATIONAL INC. 6853 65TH STREET SACRAMENTO, CA 95828	90-0991574		20,000.	0.			SEE PART IV
TNK HOLDINGS INC. 15642 ARROW HIGHWAY IRWINDALE, CA 91706	82-4397013		15,000.	0.			SEE PART IV
TNT INDUSTRIES INC. 180-02 137TH AVENUE JAMAICA, NY 11434	11-2963061		20,000.	0.			SEE PART IV

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TODO BIEN DESIGN INC. 1643 EAST HOLLY OAK DRIVE WEST COVINA, CA 91791	82-4272462		15,000.	0.			SEE PART IV
TOKYO HAMBURG INC. 600 SOUTH NEW HAMPSHIRE AVENUE LOS ANGELES, CA 90005	81-3574349		10,000.	0.			SEE PART IV
TOLEDO-LUCAS COUNTY POLICE ATHLETIC LEAGUE INC. - 525 N. ERIE STREET - TOLEDO, OH 43604	34-1833773	501(C)(3)	10,000.	0.			SEE PART IV
TOLIAO IOROI HOLDING LLC 2659 LOMBARD STREET SAN FRANCISCO, CA 94123	45-4050551		20,000.	0.			SEE PART IV
TOM AND BECKY INC. 3250 BIG DALTON AVENUE BALWIN PARK, CA 91706	81-2383425		15,000.	0.			SEE PART IV
TOM NGUYEN DDS, INC 4301 SOUTH FIGUEROA STREET LOS ANGELES, CA 90037	77-0573136		15,000.	0.			SEE PART IV
TOM OF FINLAND FOUNDATION INC. 1421 LAVETA TERRACE LOS ANGELES, CA 90026	95-4065795		15,000.	0.			SEE PART IV
TOM SAWYER CAMPS INC. 707 WEST WOODBURY ROAD ALTADENA, CA 91001	95-2635023		25,000.	0.			SEE PART IV
TOMATO AUTOMOTIVE 947 FAIRWAY DRIVE WALNUT, CA 91789	26-2954089		15,000.	0.			SEE PART IV

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TOMMYS SEAFOOD INC. 148 HARBOR CIRCLE NEW ORLEANS, LA 70126	72-1120885		20,000.	0.			SEE PART IV
TONERPINK INC. 2754 DE FOREST AVENUE LONG BEACH, CA 90806	47-4764973		15,000.	0.			SEE PART IV
TONY D'S AUTO REPAIR SHOP 31 TOBEY ROAD BLOOMFIELD, CT 06002	30-0493891		25,000.	0.			SEE PART IV
TONY H HSU DDS MS INC. 18575 EAST GALE AVENUE CITY OF INDUSTRY, CA 91748	14-1934362		15,000.	0.			SEE PART IV
TOOL LAWN 1132 WEST 120TH STREET LOS ANGELES, CA 90044	26-4790452		15,000.	0.			SEE PART IV
TOOTHWISE MANAGEMENT AND CONSULTING - 11800 TERRA BELLA STREET - SYLMAR, CA 91342	47-2886176		15,000.	0.			SEE PART IV
TOP BEAUTY SUPPLY INC. 3640 GERMANTOWN AVENUE PHILADELPHIA, PA 19140	20-2897478		20,000.	0.			SEE PART IV
TOP CHOICE INTERNATIONAL TRADING CORPORATION - 1950 EAST 220TH STREET SUITE 100 - CARSON, CA 90810	77-0287300		15,000.	0.			SEE PART IV
TOP REAL ESTATE INVESTMENT GROUP LLC - 5854 REX MILL DRIVE - REX, GA 30273	84-4523446		20,000.	0.			SEE PART IV

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TOP SERVICES NAILS AND LASHES INC. 1453 NORTH AZUSA AVENUE SUITE F2 COVINA, CA 91722	83-1155016		15,000.	0.			SEE PART IV
TOP SPEED LOGISTICS INC. 518 WINSTON STREET CHARLOTTE, NC 28206	82-5476437		20,000.	0.			SEE PART IV
TOP TRANSPORTATION SERVICE 3350 KEYSTONE AVENUE LOS ANGELES, CA 90034	46-2082723		25,000.	0.			SEE PART IV
TOP UNITED INC. 1730 SOUTH SAN GABRIEL BLVD SAN GABRIEL, CA 91776	95-4665823		25,000.	0.			SEE PART IV
TOPANGA ANIMAL RESCUE P. O. BOX 1012 TOPANGA, CA 90290	14-1948462	501(C)(3)	15,000.	0.			SEE PART IV
TOPANGA COMMUNITY CLUB INC. 1440 NORTH TOPANGA CANYON BLVD TOPANGA, CA 90290	95-6066733	501(C)(3)	15,000.	0.			SEE PART IV
TOPPS PREMIER INC. 3732 HUYTON COURT CHARLOTTE, NC 28215	20-8744207		20,000.	0.			SEE PART IV
TORA YAMAGUCHI INC. 5509 BEN ALDER AVENUE WHITTIER, CA 90601	81-4478591		15,000.	0.			SEE PART IV
TORIBIO RESTAURANT INC. 3169 FULTON STREET BROOKLYN, NY 11208	46-1093786		10,000.	0.			SEE PART IV

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TORO FARM INC. P.O. BOX 768 CABO ROJO, PR 00623	66-0552779		7,500.	0.			SEE PART IV
TORRANCE LOMITA MEALS ON WHEELS INC. - 3525 MARICOPA STREET - TORRANCE, CA 90503	95-2886609	501(C)(3)	15,000.	0.			SEE PART IV
TORTILLAS DE HARINA EL TRIGAL 3715 UNIVERSITY AVENUE SAN DIEGO, CA 92105	20-0674078		7,000.	0.			SEE PART IV
TORTUGA BAY INC. 147 WEST MANCHESTER BLVD. INGLEWOOD, CA 90301	11-3843265		15,000.	0.			SEE PART IV
TOSCA FASHION INC. 945 ALTA VISTA DRIVE ALTADENA, CA 91001	46-5709867		15,000.	0.			SEE PART IV
TOTAL BEDDING SUPPLY INC. 5584 BANDINI BOULEVARD BELL, CA 90201	27-1121824		25,000.	0.			SEE PART IV
TOTAL PRINTING MEDIA USA CORPORATION - 20280 SOUTH VERMONT AVENUE SUITE 200 - TORRANCE, CA 90502	46-2461254		15,000.	0.			SEE PART IV
TOTEM HOLDINGS INC. 261 EAST KINGSBRIDGE ROAD BRONX, NY 10458	47-2394491		20,000.	0.			SEE PART IV
TOTS 'ROUND THE CLOCK CHILD CARE INC. - 3639 EASTWAY DRIVE - CHARLOTTE, NC 28205	56-2115214		20,000.	0.			SEE PART IV

Schedule I (Form 990)

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TOUCHDOWN PLUMBING AND DRAINS INC. 2820 VIA ORANGE WAY SPRING VALLEY, CA 91978	81-2445019		20,000.	0.			SEE PART IV
TOUCHED BY AQUAFINA 1924 TURKEY CREEK ROAD STARKVILLE, MS 39759	85-3456948		20,000.	0.			SEE PART IV
TOUCHPOINTE FOR YOUTH 1524 GEORGETOWN DRIVE BLOOMFIELD HILLS, MI 48304	81-3824239	501(C)(3)	50,000.	0.			SEE PART IV
TOUJOURS PRODUCTS INC. 13668 VALLEY BLVD UNIT G2 CITY OF INDUSTRY, CA 91746	95-4330782		25,000.	0.			SEE PART IV
TOUR ANGELES INC 3377 WILSHIRE BLVD. LOS ANGELES, CA 90010	45-4910932		25,000.	0.			SEE PART IV
TOV ACADEMY 2626 FOOTHILL BLVD LA CRESCENTA, CA 91214	82-1945158		15,000.	0.			SEE PART IV
TOWN OF AMHERST 5583 MAIN STREET WILLIAMSVILLE, NY 14221	16-6002157	GOVERNMENT	190,000.	0.			SEE PART IV
TOWN OF BURRILLVILLE 105 HARRISVILLE MAIN STREET HARRISVILLE, RI 02830	05-6000048	GOVERNMENT	7,578.	0.			SEE PART IV
TOWN OF HERKIMER 114 NORTH PROSPECT STREET HERKIMER, NY 13350	16-0953644	GOVERNMENT	190,000.	0.			SEE PART IV

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TOWN OF IRONDEQUOIT 1280 TITUS AVENUE ROCHESTER, NY 14617	16-6002287	GOVERNMENT	226,100.	0.			SEE PART IV
TOWN OF ISLIP 401 MAIN STREET ISLIP, NY 11751	11-6001931	GOVERNMENT	332,500.	0.			SEE PART IV
TOWN OF TICONDEROGA 132 MONTCALM STREET TICONDEROGA, NY 12883	14-6002469	GOVERNMENT	47,500.	0.			SEE PART IV
TOWN OF TONAWANDA 2919 DELAWARE AVENUE KENMORE, NY 14217	16-6002385	GOVERNMENT	261,250.	0.			SEE PART IV
TOWN OF WEST SENECA 1250 UNION ROAD WEST SENECA, NY 14224	16-6002404	GOVERNMENT	142,500.	0.			SEE PART IV
TRACK 16 LLC 1206 MAPLE AVENUE LOS ANGELES, CA 90015	82-2105405		15,000.	0.			SEE PART IV
TRACY TSOI INC. 8533 LORAIN ROAD SAN GABRIEL, CA 91775	81-3919918		15,000.	0.			SEE PART IV
TRACY'S GOURMET LLC 8311 BRIER CREEK PARKWAY RALEIGH, NC 27617	46-3945954		20,000.	0.			SEE PART IV
TRAN & TRINH HOLDINGS 12772 ARBOR COURT GARDEN GROVE, CA 92840	47-2285197		15,000.	0.			SEE PART IV

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TRAN FAMILY HOLDING COMPANY 2546 DUBONNET AVENUE ROSEMEAD, CA 91770	82-1163652		15,000.	0.			SEE PART IV
TRAN HOLDINGS LLC 980 EAST LAS TUNAS DRIVE SAN GABRIEL, CA 91776	20-4408571		25,000.	0.			SEE PART IV
TRANQUILITY COUNSELING SERVICES 720 WEST 4TH STREET LONG BEACH, CA 90802	46-4932848	501(C)(3)	15,000.	0.			SEE PART IV
TRANSFORMATION HEALTH LLC 312 MARTIN LUTHER KING BLVD BALTIMORE, MD 21201	27-3013944		20,000.	0.			SEE PART IV
TRANSITION HOUSING SOLUTIONS 20700 AVALON BLVD CARSON, CA 90746	81-3833983	501(C)(3)	15,000.	0.			SEE PART IV
TRANSITIONAL HOUSING CORPORATION 5101 16TH STREET NW WASHINGTON, DC 20011-3847	52-1675958	501(C)(3)	30,000.	0.			SEE PART IV
TRANSITIONS 2 SUCCESS 879 WEST 190TH STREET SUITE 400 GARDENA, CA 90248	73-1712407	501(C)(3)	15,000.	0.			SEE PART IV
TRANSITIONS TO GREATNESS FOUNDATION INC. - 880 SOUTH REXFORD STREET - RIALTO, CA 92376	47-4467174		15,000.	0.			SEE PART IV
TRANSLINK LOGISTICS INC. 203 WEST ARTESIA BLVD COMPTON, CA 90220	20-4629051		15,000.	0.			SEE PART IV

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TRANSPORTATION CONNECTION INC. 636 SOUTH LA BREA AVENUE INGLEWOOD, CA 90301	95-4817979		25,000.	0.			SEE PART IV
TRANSWORLD CONSTRUCTION INC. 486 8TH STREET SAN FRANCISCO, CA 94103	94-2544784		20,000.	0.			SEE PART IV
TRAVEL FOR KIDS INCORPORATED 1444 WEST 79TH STREET LOS ANGELES, CA 90047	81-3812090	501(C)(3)	15,000.	0.			SEE PART IV
TRAVELSIST 84 NW PEACHTREE STREET ALTANTA, GA 30303	83-3731927		20,000.	0.			SEE PART IV
TRE BORDEN AND CO. LLC 722 SOUTH LOS ANGELES LOS ANGELES, CA 90014	82-1271293		7,500.	0.			SEE PART IV
TRE TRE REMODELING & CONSTRUCTION CORP - 8138 SOUTH WASHTENAW AVENUE - CHICAGO, IL 60652	47-2684785		20,000.	0.			SEE PART IV
TREE HOUSE CHILDRENS VILLAGE INC. 939 1/2 NORTH NORMANDIE AVENUE LOS ANGELES, CA 90029	47-1558798		15,000.	0.			SEE PART IV
TREELINE WOODWORKS 8148 SOUTH ALAMEDA STREET HUNTINGTON PARK, CA 90255	46-1887200		15,000.	0.			SEE PART IV
TRELIS 1405 E. MCDOWELL ROAD PHOENIX, AZ 85006	51-0152395	501(C)(3)	461,195.	0.			SEE PART IV

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TREME CAFE LLC 301 BASIN STREET NEW ORLEANS, LA 70112	46-1636730		10,000.	0.			SEE PART IV
TRES ELEGANT INC. 11660 SOUTH STREET ARTESIA, CA 90701	47-4060639		15,000.	0.			SEE PART IV
TRI - COUNTY COMMUNITY ACTION AGENCY - 1126 HARTFORD AVENUE - JOHNSTON, RI 02919	05-0309695	501(C)(3)	85,966.	0.			SEE PART IV
TRI COUNTY HOUSING INC. 34385 STATE HIGHWAY 167 FOWLER, CO 81039	84-1296087	501(C)(3)	48,738.	0.			SEE PART IV
TRI LEVEL IMAGES INC. 19431 BUSINESS CENTER DRIVE NORTHRIDGE, CA 91324	46-2629467		15,000.	0.			SEE PART IV
TRIANGLE SPORTS INC. 209 SOUTH 9TH STREET LA PUENTE, CA 91746	80-0227597		25,000.	0.			SEE PART IV
TRIDENT LACROSSE 2159 RONSARD ROAD RANCHO PALOS VERDES, CA 90275	47-2841131	501(C)(3)	15,000.	0.			SEE PART IV
TRIFORMIS CORPORATION 8929 SOUTH SEPULVEDA BOULEVARD LOS ANGELES, CA 90045	95-4713352		15,000.	0.			SEE PART IV
TRI-MED PARTNERS LLC 7932 SEVILLE AVENUE HUNTINGTON PARK, CA 90255	20-1692152		15,000.	0.			SEE PART IV

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TRIMS INC. 5513 ALHAMBRA AVENUE LOS ANGELES, CA 90032	81-3585645		15,000.	0.			SEE PART IV
TRINITY CONTRACTING CONCEPTS INC. 6709 LA TIJERA BLVD LOS ANGELES, CA 90045	47-3051519		15,000.	0.			SEE PART IV
TRINITY MANOR INC. 3708 GRANDBRIDGE DRIVE APEX, NC 27539	27-0800911		20,000.	0.			SEE PART IV
TRINITY SCHOOL OF HEALTH AND ALLIED SCIENCES INC. - 1225 W. 190TH STREET - GARDENA, CA 90248-4338	46-5233741		15,000.	0.			SEE PART IV
TRINITY TRANSPORTATION LLC 5013 3RD AVENUE LOS ANGELES, CA 90043	90-1439940		20,000.	0.			SEE PART IV
TRIPLE G WELLNESS INC. 19360 RINALDI STREET PORTER RANCH, CA 91326	82-0661636		15,000.	0.			SEE PART IV
TRIPLE J ENTERPRISES LLC 3832 EAST ANAHEIM STREET LONG BEACH, CA 90804	47-1881838		15,000.	0.			SEE PART IV
TRIPLE J PASTURES 49 CREEK ROAD IRASBURG, VT 05845	83-0589628		20,000.	0.			SEE PART IV
TRIUMPH NUTRITIONALS LLC 303 NORTH GLENOAKS BOULEVARD BURBANK, CA 91502	47-3259222		15,000.	0.			SEE PART IV

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TROJAN EYE CENTER OPTOMETRY INC. 3335 SOUTH FIGUEROA STREET LOS ANGELES, CA 90007	81-5327052		15,000.	0.			SEE PART IV
TROPICAL BUFFET INC. 19530 NORDHOFF STREET NORTHRIDGE, CA 91324	46-4338815		25,000.	0.			SEE PART IV
TROUPE LLC 1613 WEST SEPULVEDA BLVD TORRANCE, CA 90501	71-1038644		25,000.	0.			SEE PART IV
TRU STYLES INTERNATIONAL INC. 600 EAST WASHINGTON BLVD SUITE N-16 LOS ANGELES, CA 90015	83-2048123		15,000.	0.			SEE PART IV
TRUCKALOGY INC. 2515 E. THOMAS ROAD PHOENIX, AZ 85016	27-3017499		20,000.	0.			SEE PART IV
TRUE AUTOMOTIVE LLC 1760 WEST LUNT AVENUE CHICAGO, IL 60626	82-3411779		10,000.	0.			SEE PART IV
TRUE CARE RESIDENTIAL HOMES 11309 FERINA STREET NORWALK, CA 90650	81-5196416		15,000.	0.			SEE PART IV
TRUE CREATIVE CONCEPTS LLC 3846 ROBERTS ROAD ACTON, CA 93510	47-1905663		15,000.	0.			SEE PART IV
TRUE PERFECTION HAIR STUDIO INC. 8307 BEECHNUT STREET HOUSTON, TX 77074	76-0604972		10,000.	0.			SEE PART IV

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TRUE RATE INSURANCE AGENCY INC. 2820 SOUTH VERMONT AVENUE #1 LOS ANGELES, CA 90007	95-4656577		20,000.	0.			SEE PART IV
TRUE SERVANTS INC 578 W 11TH STREET SAN PEDRO, CA 90731	47-2117425	501(C)(3)	15,000.	0.			SEE PART IV
TRUE VISION STAFFING CARE INC. 2001 BEVERLY BOULEVARD LOS ANGELES, CA 90057	82-0962983		25,000.	0.			SEE PART IV
TRUSTUSAUTOCARE 7313 ZAPATA DRIVE JACKSONVILLE, FL 32210	82-0734219		10,000.	0.			SEE PART IV
TRUTH CHICAGO LLC 56 EAST PERISHING CHICAGO, IL 60620	47-1187851		20,000.	0.			SEE PART IV
T'S ART 2801 SOUTH FIGUEROA STREET LOS ANGELES, CA 90007	95-4180006		20,000.	0.			SEE PART IV
TS COMPASSION HOSPICE AND PALLIATIVE CARE INC. - 14545 FRIAR STREET SUITE 233 - VAN NUYS, CA 91411	85-2614147		15,000.	0.			SEE PART IV
T-SHIRTS WHOLESALE MART INC. 17435 EAST GALE AVENUE CITY OF INDUSTRY, CA 91748	95-4881879		15,000.	0.			SEE PART IV
TSIM NEEJ ORIENTAL INC. 4791 E. TULARE STREET FRESNO, CA 93702	47-3738693		20,000.	0.			SEE PART IV

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TSION ENTERPRISES LLC 206 EDGECOMBE AVENUE NEW YORK, NY 10030	26-2769445		10,000.	0.			SEE PART IV
TSQ MARKETING INC. 1308 WEST BAKER STREET LONG BEACH, CA 90810	81-5017977		20,000.	0.			SEE PART IV
TT LASHES AND NAILS 4842 WEST SLAUSON AVENUE LOS ANGELES, CA 90056	83-2328135		15,000.	0.			SEE PART IV
TTH NETWORKS CORPORATION 14921 STANFORD AVENUE COMPTON, CA 90220	82-3474576		15,000.	0.			SEE PART IV
TTS SHOES INC. 10820 MAIN STREET EL MONTE, CA 91731	83-0559947		15,000.	0.			SEE PART IV
TU PHAM DDS INC. 18700 SHERMAN WAY RESEDA, CA 91335	81-1748631		25,000.	0.			SEE PART IV
TUAN THUY MAI CORPORATION 310 CHARITY STREET NEW IBERIA, LA 70510	72-1488391		20,000.	0.			SEE PART IV
TUCKER AUTO BODY SHOP INC. 2254 IDLEWOOD ROAD TUCKER, GA 30084	27-2997280		15,000.	0.			SEE PART IV
TUCKER NORTHLAKE COMMUNITY IMPROVEMENT DISTRICT - 4340 HUGH HOWELL ROAD - TUCKER, GA 30084	47-2553636	GOVERNMENT	15,000.	0.			SEE PART IV

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TUCKER YOUTH SOCCER ASSOCIATION P.O. BOX 385 TUCKER, GA 30084	58-1556696		10,000.	0.			SEE PART IV
TUCKER YOUTH SPORTS INC. 4325 1ST AVENUE TUCKER, GA 30085	83-4245143	501(C)(3)	10,000.	0.			SEE PART IV
TULIP HOSPICE INC. 14545 FRIAR STREET SUITE 202S VAN NUYS, CA 91411	84-2980284		15,000.	0.			SEE PART IV
TULSA HONOR ACADEMY INC. 209 SOUTH LAKEWOOD AVENUE TULSA, OK 74112	46-4832167	501(C)(3)	23,000.	0.			SEE PART IV
TUMACA LLC 4440 AMBROSE AVENUE APARTMENT 206 LOS ANGELES, CA 90027	81-2775802		15,000.	0.			SEE PART IV
TUNICA COUNTY COMMUNITY DEVELOPMENT COALITION INC. - POST OFFICE BOX 1402 - TUNICA, MS 38676-1402	64-0814239	501(C)(3)	66,975.	0.			SEE PART IV
TURKEY TAIL FARM 10846 NELSON BAR ROAD OROVILLE, CA 95965	10-2705469		7,500.	0.			SEE PART IV
TURN ROW LLC 8008 WILLIARD ROAD BASTROP, LA 71220	51-0562350		20,000.	0.			SEE PART IV
TURNING POINTE DANCE STUDIO LLC 501 N LYON AVENUE MARSHALL, MO 65340	84-3361349		10,000.	0.			SEE PART IV

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TURNING SUN SCHOOL TUCKER LLC 3142 LAWRENCEVILLE HIGHWAY ATLANTA, GA 30084	82-3687749		15,000.	0.			SEE PART IV
TUTOR ZONE LLC 10255 COLIMA ROAD WHITTER, CA 90603	90-1134950		15,000.	0.			SEE PART IV
TUTU FASHION 1100 SOUTH WALL STREET LOS ANGELES, CA 90015	80-0087492		15,000.	0.			SEE PART IV
TUTWILER COMMUNITY EDUCATION CENTER INC. - P.O. BOX 448 - TUTWILER, MS 38963	58-1887449	501(C)(3)	10,000.	0.			SEE PART IV
TUXEDO PAINTING AND DECORATING INC. - 10617 SOUTH GREVILLEA AVENUE - INGLEWOOD, CA 90304	83-1579507		15,000.	0.			SEE PART IV
TVC INDUSTRIAL INC. 131 SOUTH CENTRAL AVENUE LOS ANGELES, CA 90012	46-4835825		15,000.	0.			SEE PART IV
TWAN KEE CO. INC. 914 GRANT AVENUE SAN FRANCISCO, CA 94108	94-2955559		10,000.	0.			SEE PART IV
TWIG AND WILLOW 3740 EAST 4TH STREET LONG BEACH, CA 90814	32-0311412		15,000.	0.			SEE PART IV
TWIN BISTRO & CATERING LLC 129 E. 2ND STREET COVINGTON, KY 41011	27-1471935		10,000.	0.			SEE PART IV

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TWINS PLEATING AND STITCHING INC. 3659 WHITTIER BLVD. LOS ANGELES, CA 90023	46-1607580		20,000.	0.			SEE PART IV
TWINS TRUCKING SERVICES INC 649 WEST 43RD PLACE LOS ANGELES, CA 90037	80-0962726		20,000.	0.			SEE PART IV
TWISTED SISTERS BOUTIQUE 980 DAHLIA VINES ZWOLLE, LA 71486	46-2250268		20,000.	0.			SEE PART IV
TWO CHICKS IN THE MIX LLC 6018 SHENANDOAH AVENUE LOS ANGELES, CA 90056	61-1914440		10,000.	0.			SEE PART IV
TWO SIS THRESS BROS LLC 5802 DOWNEY AVENUE LONG BEACH, CA 90805	84-2263404		20,000.	0.			SEE PART IV
TWO SISTERS MAID TO CLEAN CO 1503 SARAH COURT MURFREESBORO, TN 37129	85-0831506		20,000.	0.			SEE PART IV
TWO TIGERS PRODUCTIONS LLC 1300 NORTH ALEXANDRIA LOS ANGELES, CA 90027	83-2466522		15,000.	0.			SEE PART IV
TWO WILDER INC. 29073 STERLING LANE VALENCIA, CA 91354	47-3449315		15,000.	0.			SEE PART IV
TWO-GUY ELECTRIC CORPORATION 1437 FOREST GLEN DRIVE HACIENDA HEIGHTS, CA 91745	20-4408354		15,000.	0.			SEE PART IV

Schedule I (Form 990)

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TYGABOX SYSTEMS INC. 54 WEST 40TH STREET NEW YORK, NY 10018	13-3626603		20,000.	0.			SEE PART IV
TYLS PROPERTIES LLC 700 SOUTH LA BREA AVENUE INGLEWOOD, CA 90301	42-1631704		15,000.	0.			SEE PART IV
TYME INC. 525 EAST 15TH STREET CHARLOTTE, NC 28206	46-4175194		30,000.	0.			SEE PART IV
TYPESETTING INK 1144 SOUTH ROBERTSON BLVD LOS ANGELES, CA 90035	95-3981395		15,000.	0.			SEE PART IV
TYS SERVICES INC. 61 MANNON DRIVE ALUM CREEK, WV 25003	55-0770915		20,000.	0.			SEE PART IV
U AND U GRAPHICS INC. 304 EAST AZUSA STREET LOS ANGELES, CA 90012	95-4458691		10,000.	0.			SEE PART IV
U.S. JR TAEKWONDO INC. 1418 SOUTH AZUSA AVENUE WEST COVINA, CA 91791	45-5558379	501(C)(3)	15,000.	0.			SEE PART IV
UAM GROUP LLC 20412 VIA MANTUA PORTER RANCH, CA 91326	46-0570801		15,000.	0.			SEE PART IV
UBI MANAGEMENT INC. 94 MADISON STREET BROOKLYN, NY 11216	26-2414743		20,000.	0.			SEE PART IV

Schedule I (Form 990)



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UBTOS USA INC. 600 EAST WASHINGTON BLVD LOS ANGELES, CA 90015	20-3675034		15,000.	0.			SEE PART IV
UBUNTU INSTITUTE OF LEARNING 127 WEST 7TH STREET LONG BEACH, CA 90813	83-0726312		15,000.	0.			SEE PART IV
UCAN 3605 W. FILLMORE STREET CHICAGO, IL 60624	36-2167937	501(C)(3)	7,100.	0.			SEE PART IV
UCLAGRAD90 LLC 3340 SOUTH LA CIENEGA BOULEVARD LOS ANGELES, CA 90016	83-1379550		15,000.	0.			SEE PART IV
UEL DEVELOPMENT CORP INC. 973 EAST BADILLO STREET COVINA, CA 91724	30-0548727		15,000.	0.			SEE PART IV
U-FIRST MEDICAL CLINIC PLLC 3276 SOUTH LIBERTY STREET CANTON, MS 39046	13-4353141		10,000.	0.			SEE PART IV
UIA WORLDWIDE LOGISTICS INC. 265 EAST REDONDO BEACH BLVD GARDENA, CA 90248	16-1621790		15,000.	0.			SEE PART IV
ULIGAR INC 2181 EAST 25TH STREET LOS ANGELES, CA 90058	82-0815030		15,000.	0.			SEE PART IV
ULTIMATE PAINTS INC. 12019 SOUTH BUDLONG AVENUE LOS ANGELES, CA 90044	81-2920734		20,000.	0.			SEE PART IV

Schedule I (Form 990)

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ULTIMATE PRODUCTION 414 EAST VALENCIA AVENUE BURBANK, CA 91501	46-4789166		15,000.	0.			SEE PART IV
ULTRA AUTO TECH CORP 2801 SOUTH CENTRAL AVENUE LOS ANGELES, CA 90011	47-4394443		15,000.	0.			SEE PART IV
ULY LAW PC 5940 LE DOUX ROAD LOS ANGELES, CA 90056	47-3015887		25,000.	0.			SEE PART IV
UMEDA RESTAURANT LLC 6623 MELROSE AVENUE LOS ANGELES, CA 90038	46-4041704		15,000.	0.			SEE PART IV
UMEMURA USA INC. 1724 WEST REDONDO BEACH BLVD GARDENA, CA 90247	95-3519018		15,000.	0.			SEE PART IV
UMPQUA COMMUNITY DEVELOPMENT CORPORATION - 605 SOUTH EAST KANE STREET - ROSEBURG, OR 97470-4906	93-1057208	501(C)(3)	44,500.	0.			SEE PART IV
UMUADA DI IGBO MMA 1208 E. DERWALL DRIVE CARSON, CA 90746	46-1314035		15,000.	0.			SEE PART IV
UNCLE CHENG INC 9018 VENICE BLVD CULVER CITY, CA 90232	95-4816607		15,000.	0.			SEE PART IV
UNCLE REMUS SFC 3 LLC 737 EAST 47TH CHICAGO, IL 60653	82-4835382		20,000.	0.			SEE PART IV

Schedule I (Form 990)

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UNCOMMON GOOD A CALIFORNIA NONPROFIT CORPORATION - 211 WEST FOOTHILL BLVD - CLAREMONT, CA 91711	95-4792792	501(C)(3)	100,000.	0.			SEE PART IV
UNCOMMON SCHOOLS INC. 826 BROADWAY NEW YORK, NY 10003	31-1488698	501(C)(3)	100,000.	0.			SEE PART IV
UNEARTH AND EMPOWER COMMUNITIES P.O. BOX 5490 COMPTON, CA 90224	46-3566978		15,000.	0.			SEE PART IV
UNIMAE INC. 2560 WEST OLYMPIC BOULEVARD LOS ANGELES, CA 90006	84-2221916		10,000.	0.			SEE PART IV
UNION COUNTY HABITAT FOR HUMANITY INC. - P.O. BOX 388 - MORGANFIELD, KY 42437	61-1260263	501(C)(3)	10,000.	0.			SEE PART IV
UNION FLAVORS INC. 14145 PROCTOR AVENUE SUITE #16 CITY OF INDUSTRY, CA 91746	95-4225417		15,000.	0.			SEE PART IV
UNIQUE CAKES BY MISS MARGARET 214 W BARRAQUE STREET PINE BLUFF, AR 71601	80-0858426		10,000.	0.			SEE PART IV
UNIQUE CARE CONSULTING INC. 12814 VICTORY BLVD NORTH HOLLYWOOD, CA 91606	47-2269116		15,000.	0.			SEE PART IV
UNIQUE EMPIRE 1144 12TH STREET SANTA MONICA, CA 90403	83-2719645		15,000.	0.			SEE PART IV

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UNIQUE HOME HEALTH SERVICES INC. 596 NORTH LAKE AVENUE PASADENA, CA 91101	95-4489855		25,000.	0.			SEE PART IV
UNISON FOODS MFG. CORP. 4738 VALLEY BOULEVARD LOS ANGELES, CA 90032	46-5274503		15,000.	0.			SEE PART IV
UNITED AMERICAN IMPORTERS INC. 1340 GREENBRIAR RD. GLENDALE, CA 91207	95-4476025		15,000.	0.			SEE PART IV
UNITED HANDS MULTI PURPOSE CENTER 719 WEST 138TH STREET COMPTON, CA 90222	82-3694217	501(C)(3)	15,000.	0.			SEE PART IV
UNITED LUTHERAN CHURCH OF OAKLAND 8800 FONATINE STREET OAKLAND, CA 94605	94-3356063	501(C)(3)	20,000.	0.			SEE PART IV
UNITED NORTH EAST CDC 3908 MEADOWS DRIVE INDIANAPOLIS, IN 46205-1454	35-1961274	501(C)(3)	83,568.	0.			SEE PART IV
UNITED PRO INC. 998 SOUTH SAN GABRIEL BLVD PASADENA, CA 91107	95-4563237		15,000.	0.			SEE PART IV
UNITED PRODUCTIONS INC. 9350 WILSHIRE BOULEVARD BEVERLY HILLS, CA 90212	82-0732274		22,500.	0.			SEE PART IV
UNITED TRANSIT GROUP INC. 13527 SOUTH NORMANDIE AVENUE GARDENA, CA 90249	47-3881983		15,000.	0.			SEE PART IV

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UNITED WAY OF LEFLORE COUNTY P.O. BOX 524 GREENWOOD, MS 38930	64-0658898		10,000.	0.			SEE PART IV
UNITED WAY OF WEST CENTRAL MISSISSIPPI - 920 SOUTH STREET - VICKSBURG, MS 39180	64-0330259	501(C)(3)	10,000.	0.			SEE PART IV
UNITED WAYS LOGISTICS INC. 555 EAST SANTA ANITA AVENUE BURBANK, CA 91501	47-3519077		15,000.	0.			SEE PART IV
UNITED XPRESS LLC 1210 SOUTH LA BREA AVENUE INGLEWOOD, CA 90301	90-1015253		15,000.	0.			SEE PART IV
UNITEDEX WORLDWIDE 11939 WEDDINGTON STREET VALLEY VILLAGE, CA 91607	81-1446079		15,000.	0.			SEE PART IV
UNIVAYA INCBEXX SECRET GARDEN 5113 BAKMAN AVENUE NORTH HOLLYWOOD, CA 91601	32-0440697		15,000.	0.			SEE PART IV
UNIVERSAL AUTO COLLISION INC. 12157 BRANFORD STREET SUN VALLEY, CA 91352	83-2457868		15,000.	0.			SEE PART IV
UNIVERSAL AUTO DISMANTLING INC. 5534 DUARTE STREET LOS ANGELES, CA 90058	83-1597848		15,000.	0.			SEE PART IV
UNIVERSAL FRONTIERS INC. 10-02 BEACH 20TH STREET FAR ROCKAWAY, NY 11691	48-1303010		10,000.	0.			SEE PART IV

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UNIVERSAL KIDS II CHILDCARE & LEARNING CENTER - 1739-41 S. 54TH STREET - PHILADELPHIA, PA 19143	82-1340231		10,000.	0.			SEE PART IV
UNIVERSAL LOGISTIC IMPORT & EXPORT INC. - 1316 STANFORD AVENUE - LOS ANGELES, CA 90021	82-2771981		15,000.	0.			SEE PART IV
UNIVERSAL MEDICAL PHYSICIANS PC 4727 ST. ANTOINE STREET DETROIT, MI 48201	81-0668230		20,000.	0.			SEE PART IV
UNIVERSAL MEDITATION 11475 OXNARD STREET NORTH HOLLYWOOD, CA 91606	84-2126997	501(C)(3)	15,000.	0.			SEE PART IV
UNIVERSITY OF WESTERN CALIFORNIA 10501 VALLEY BLVD EL MONTE, CA 91731	38-3693897	501(C)(3)	15,000.	0.			SEE PART IV
UNLIMITED LOGISTICS 2370 RANDALL AVENUE LITHONIA, GA 30058	80-0915804		20,000.	0.			SEE PART IV
UNO CALIFORNIA INC. 1807 NORTH CAHUENGA BLVD LOS ANGELES, CA 90028	36-4934167		15,000.	0.			SEE PART IV
UNPHOGETTABLE INC. 4462 EAST OLYMPIC BLVD LOS ANGELES, CA 90023	81-4797498		15,000.	0.			SEE PART IV
UNPLUGGED OUTFITTERS LLC 5736 EAST DENVER ROAD ROSEBUSH, MI 48878	81-3781620		20,000.	0.			SEE PART IV

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UN Sung HEROES LEADERSHIP FOUNDATION - 8712 CHESSINGTON DRIVE - INGLEWOOD, CA 90305	82-3128093		15,000.	0.			SEE PART IV
UPGRADE CONSTRUCTION INC 2118 CATHRYN DRIVE ROSEMEAD, CA 91770	47-4059971		15,000.	0.			SEE PART IV
UPPER LEVEL CONSTRUCTION 952 WEST 111TH STREET CHICAGO, IL 60643	83-4202833		20,000.	0.			SEE PART IV
UPSCALE INC. 2105 WEST CENTURY BLVD LOS ANGELES, CA 90047	38-3978823		20,000.	0.			SEE PART IV
UPTOWN GRAND CENTRAL CORP 1974 MADISON AVENUE NEW YORK, NY 10035	81-1133229		15,000.	0.			SEE PART IV
UPTOWN VEG INC. 52 EAST 125TH STREET NEW YORK, NY 10031	27-3117076		10,000.	0.			SEE PART IV
URBALACHIAN LLC 1511 PINWOOD PARK DUNBAR, WV 25064	81-3473273		20,000.	0.			SEE PART IV
URBAN ALLIANCE INC. 1009 E. STOCKBRIDGE AVENUE KALAMAZOO, MI 49008	20-4969751	501(C)(3)	175,000.	0.			SEE PART IV
URBAN CHICKEN LLC 223 SOUTH MEDNIK AVENUE LOS ANGELES, CA 90022	81-4270363		15,000.	0.			SEE PART IV

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URBAN COUNTRY TEA HOUSE 14944 BRAMELL STREET DETROIT, MI 48223	83-3891497		20,000.	0.			SEE PART IV
URBAN DIVERSITY MARKETING INC. 1640 NORTH SPRING STREET LOS ANGELES, CA 90012	26-1184949		25,000.	0.			SEE PART IV
URBAN ESPRESSO LLC 3364 PINE AVENUE LONG BEACH, CA 90807	47-3802440		15,000.	0.			SEE PART IV
URBAN HOMEWORKS INC. 2015 EMERSON AVENUE N MINNEAPOLIS, MN 55411-2507	41-1821520	501(C)(3)	20,000.	0.			SEE PART IV
URBAN LAND INSTITUTE P.O. BOX 418168 BOSTON, MA 02241-8168	53-0159845	501(C)(3)	18,000.	0.			SEE PART IV
URBAN LEAGUE OF ESSEX COUNTY 508 CENTRAL AVENUE NEWARK, NJ 07107-1430	22-1554540	501(C)(3)	93,992.	0.			SEE PART IV
URBAN LEAGUE OF GREATER ATLANTA INC. - PEACHTREE CENTER - INTERNATIONAL TOWER - ATLANTA, GA 30303	58-0593386	501(C)(3)	20,000.	0.			SEE PART IV
URBAN LEAGUE OF GREATER HARTFORD INC. - 140 WOODLAND STREET - HARTFORD, CT 06105	06-6066491	501(C)(3)	30,000.	0.			SEE PART IV
URBAN LEAGUE OF GREATER SOUTHWESTERN OHIO - 3458 READING ROAD - CINCINNATI, OH 45229	31-0565428	501(C)(3)	50,500.	0.			SEE PART IV

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URBAN LEAGUE OF HAMPTON ROADS INC. P.O. BOX 2176 NORFOLK, VA 23501-2176	54-1083985		100,000.	0.			SEE PART IV
URBAN NEIGHBORHOOD INITIATIVE INC. (MO) - 2300 MAIN STREET - KANSAS CITY, MO 64108	45-4879810	501(C)(3)	134,078.	0.			SEE PART IV
URBAN NOT AVERAGE 1413 WEST MAGNOLIA STREET COMPTON, CA 90220	84-1750738	501(C)(3)	15,000.	0.			SEE PART IV
URBAN ORGANICS DESIGN INC. 521 WEST 20TH STREET SAN PEDRO, CA 90731	45-4636032		15,000.	0.			SEE PART IV
URBAN OUTREACH NURSES 1201 SOUTH AMANTHA AVE COMPTON, CA 90220	84-2343838	501(C)(3)	15,000.	0.			SEE PART IV
URBAN RENAISSANCE CENTER 2505 CHEVROLET STREET FLINT, MI 48504	47-5270395	501(C)(3)	15,000.	0.			SEE PART IV
URBAN ROOTS INC. 710 E. 47TH STREET CHICAGO, IL 60653	26-2446643		20,000.	0.			SEE PART IV
URBAN THEATRE MOVEMENT 5393 EAST OCEAN BLVD LONG BEACH, CA 90803	46-3006364	501(C)(3)	15,000.	0.			SEE PART IV
URBAN TXT TEENS EXPLORING TECHNOLOGY - 3655 SOUTH GRAND AVENUE - LOS ANGELES, CA 90007	84-2923733	501(C)(3)	15,000.	0.			SEE PART IV

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URBAN VOICES PROJECT 420 S. SAN PEDRO LOS ANGELES, CA 90013	82-4461292	501(C)(3)	15,000.	0.			SEE PART IV
URC TRUCKING LLC 6005 S GESSNER HOUSTON, TX 77036	84-1901322		20,000.	0.			SEE PART IV
URETHANE MASTERS INC. 783 LAKE RIDGE DRIVE WOODBURY, MN 55129	83-4231754		20,000.	0.			SEE PART IV
URIM APPAREL INC. 134 EAST 32ND STREET LOS ANGELES, CA 90011	47-1883064		15,000.	0.			SEE PART IV
URTEAGA CHIROPRACTIC SPORTS MEDICINE SPECIALIST - 12466 WASHINGTON BLVD - WHITTIER, CA 90602	45-5080935		15,000.	0.			SEE PART IV
US ASIA BUSINESS FORUM INC. 46 XIMENO AVENUE LONG BEACH, CA 90803	20-4815670		15,000.	0.			SEE PART IV
US COMFORT BUILDING SERVICES 7955 HASKELL AVENUE VAN NUYS, CA 91406	46-5110750		15,000.	0.			SEE PART IV
US COSMO PLASTIC INC. 4615 EAST 48TH STREET VERNON, CA 90058	95-4200370		15,000.	0.			SEE PART IV
US GALAXY ENTERTAINMENT CORP 14632 EAST NELSON AVENUE CITY OF INDUSTRY, CA 91744	20-1002258		15,000.	0.			SEE PART IV

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
USA EAGLE R&L 14108 SYLVAN STREET VAN NUYS, CA 91401	82-0717032		15,000.	0.			SEE PART IV
USA GLOBAL COACH 1005 EAST LAS TUNAS DRIVE SAN GABRIEL, CA 91776	46-2840800		15,000.	0.			SEE PART IV
USA LA LIMO AND SERVICE INC. 947 S. HOOVER STREET LOS ANGELES, CA 90006	81-4605852		22,500.	0.			SEE PART IV
USG ENTERPRISES, INC. 13428 MAXELLA AVENUE MARINA DEL REY, CA 90292	95-3501373		25,000.	0.			SEE PART IV
UTAH MICROENTERPRISE LOAN FUND 154 EAST FORD AVENUE SALT LAKE CITY, UT 84115	87-0495534	501(C)(3)	30,000.	0.			SEE PART IV
UTOPIA OPTOMETRY PROFESSIONAL CORP 1552 FOOTHILL BLVD LA VERNE, CA 91750	45-3948826		25,000.	0.			SEE PART IV
UWSTE200 INC. 3869 WILSHIRE BLVD LOS ANGELES, CA 90010	82-0638209		25,000.	0.			SEE PART IV
UYEN N THOMPSON DDS INC. 688 OLD TELEGRAPH CANYON ROAD CHULA VISTA, CA 91910	27-1119861		10,000.	0.			SEE PART IV
UYOYOPEACE 1923 HUNTINGTON DRIVE DUARTE, CA 91010	81-2797114	501(C)(3)	15,000.	0.			SEE PART IV

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UZURY INC. 2206 HANFRED LANE TUCKER, GA 30084	20-3607856		15,000.	0.			SEE PART IV
V ROOM COCKTAILS INC. 918 EAST 4TH STREET LONG BEACH, CA 90802	45-4371318		25,000.	0.			SEE PART IV
VADER AIR CONDITIONING & HEATING INC - 550 PATRICE PLACE - GARDENA, CA 90248	72-1611287		15,000.	0.			SEE PART IV
VAGHASHIA LLC 4661 TORREY PINES DRIVE CHINO HILLS, CA 91709	81-2231860		15,000.	0.			SEE PART IV
VAHAG MEHRABIAN DENTAL CORPORATION 5815 WHITTIER BLVD LOS ANGELES, CA 90022	82-3963356		15,000.	0.			SEE PART IV
VAHE AUTO BODY INC. 14258 AETNA STREET VAN NUYS, CA 91401	74-3049986		15,000.	0.			SEE PART IV
VAHEDI AND KHAKSHOY DENTAL INCORPORATION - 4201 W CENTURY BLVD - INGLEWOOD, CA 90304	45-3231142		25,000.	0.			SEE PART IV
VALENCIA RESTAURANT GROUP #1 INC. 1913 MERIDIAN AVENUE SOUTH PASADENA, CA 91030	81-1042538		15,000.	0.			SEE PART IV
VALENZO VENEGAS BROTHERS 9424 HILLSIDE ROAD ALTA LOMA, CA 91737	45-4797110		25,000.	0.			SEE PART IV

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VALLARTA TIRES & SERVICES INC. 11910 FOOTHILL BLVD SYLMAR, CA 91342	46-4921913		15,000.	0.			SEE PART IV
VALLEY CARE COMMUNITY CONSORTIUM 7515 VAN NUYS BLVD VAN NUYS, CA 91405	20-5569606		15,000.	0.			SEE PART IV
VALLEY HI TRADING INC. 530 WRIGHTWOOD ROAD CORONA, CA 92879	20-2363789		15,000.	0.			SEE PART IV
VALLEY INDOOR SWAP MEET RECYCLING CENTER INC. - 456 EAST SAN JOSE AVENUE UNIT P - BURBANK, CA 91501	47-4983475		25,000.	0.			SEE PART IV
VALLEY MISSION MEDICAL GROUP INC. 6410 VAN NUYS BLVD VAN NUYS, CA 91401	95-4490762		15,000.	0.			SEE PART IV
VALLEY MOTEL LLC 10381 SAN FERNANDO ROAD PACOIMA, CA 91331	82-5448808		15,000.	0.			SEE PART IV
VALLEY WOMEN'S CENTER 22110 ROSCOE BLVD CANOGA PARK, CA 91304	95-3094511	501(C)(3)	15,000.	0.			SEE PART IV
VALUE SCHOOLS FOUNDATION 680 WILSHIRE PLACE LOS ANGELES, CA 90005	45-5233028	501(C)(3)	40,000.	0.			SEE PART IV
VAN HEE MEDIA LLC 112 WEST MAIN STREET MADELIA, MN 56062	46-5475878		10,000.	0.			SEE PART IV

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VAN ZANDT ROOFING INC. 20751 STRATHERN STREET WINNETKA, CA 91306	68-0545142		15,000.	0.			SEE PART IV
VANDERBURGH COUNTY CASA 600 SOUTHEAST 6TH STREET EVANSVILLE, IN 47713	35-1601081	501(C)(3)	10,000.	0.			SEE PART IV
VANDYCORN INC. 26 JO BOTTOM COURT WEBSTER SPRINGS, WV 26288	31-1536674		20,000.	0.			SEE PART IV
VANGUARD COMMUNITY DEVELOPMENT CORPORATION - 2795 EAST GRAND BOULEVARD - DETROIT, MI 48211-2003	38-3201091	501(C)(3)	225,000.	0.			SEE PART IV
VARD DAVTYAN INC. 515 EAST MAGNOLIA BLVD BURBANK, CA 91501	47-1136812		15,000.	0.			SEE PART IV
VARGAS AND RAMIREZ SPORTS 1901 NORTH GAFFEY STREET SAN PEDRO, CA 90731	47-4983959		15,000.	0.			SEE PART IV
VARNISH NAIL BAR INC. 4000 WEST RIVERSIDE DRIVE BURBANK, CA 91505	47-3069609		15,000.	0.			SEE PART IV
VCVA MANAGEMENT 2800 CECIL B MOORE AVENUE PHILADELPHIA, PA 19121	23-2527976		10,000.	0.			SEE PART IV
VEBA BUILDERS INC. 2629 FOOTHILL BOULEVARD LA CRESENTA, CA 91214	83-2267277		15,000.	0.			SEE PART IV

Schedule I (Form 990)

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VEEDOO CORPORATION 1324 ELM AVENUE SAN GABRIEL, CA 91775	77-0597786		15,000.	0.			SEE PART IV
VENNING INC. 306 E 32ND STREET RICHMOND, VA 23224	20-0353932		10,000.	0.			SEE PART IV
VEOLA'S DAY SPA AND WELLNESS CENTER INC. - 2150 WEST 95TH STREET - CHICAGO, IL 60643	37-1416788		20,000.	0.			SEE PART IV
VEPO DESIGN CORP 3626 SOUTH SAN PEDRO STREET LOS ANGELES, CA 90011	45-3997855		25,000.	0.			SEE PART IV
VERB APPAREL, INC. 3215 SOUTH MAPLE AVENUE LOS ANGELES, CA 90011	82-5114757		20,000.	0.			SEE PART IV
VERDE CUSTOM FLOWERS INC. 11 BRUCKNER BOULEVARD BRONX, NY 10454	06-1763930		20,000.	0.			SEE PART IV
VERMONT OUTLET INC. 2929 SOUTH VERMONT AVENUE LOS ANGELES, CA 90007	95-4257280		25,000.	0.			SEE PART IV
VERMONT SLAUSON LOCAL DEVELOPMENT CORPORATION - 1130 W. SLAUSON AVENUE - LOS ANGELES, CA 90044	95-3779310	501(C)(3)	52,500.	0.			SEE PART IV
VERSA-STYLE DANCE COMPANY PO BOX 247 SUN VALLEY, CA 91353	27-3159848	501(C)(3)	15,000.	0.			SEE PART IV

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VERTISALES INC. 10135 TRADE WINDS DRIVE HOUSTON, TX 77086	71-0868710		20,000.	0.			SEE PART IV
VESTE & BENE CORP 2530 CORPORATE PLACE MONTEREY PARK, CA 91754	82-2950042		15,000.	0.			SEE PART IV
VETERANS CHAMBER OF COMMERCE 5161 POMONA BLVD LOS ANGELES, CA 90022	83-3777155	501(C)(3)	15,000.	0.			SEE PART IV
VETPOWERED LLC 2876 MAIN STREET SAN DIEGO, CA 92113	27-2240465		10,000.	0.			SEE PART IV
VETS 4 VETERANS INC. 5544 CYPRESS AVENUE PALMDALE, CA 93551	80-0657134	501(C)(3)	15,000.	0.			SEE PART IV
VF AND CO LLC 10240 MATERN PLACE SANTA FE SPRINGS, CA 90670	83-4490182		25,000.	0.			SEE PART IV
VGT LLC 7136 MLK JR WAY SOUTH SEATTLE, WA 98118	81-4977970		20,000.	0.			SEE PART IV
VI BROTHERS CORP 1817 EAST AVENUE Q PALMDALE, CA 93550	82-1982907		15,000.	0.			SEE PART IV
VIA PUERTA INC. 1510 WEST ARTESIA SQUARE #B GARDENA, CA 90248	81-2804917		15,000.	0.			SEE PART IV

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VIANO GROUP INC. 3653 EAST 5TH STREET LOS ANGELES, CA 90063	82-3755736		15,000.	0.			SEE PART IV
VIC STUDIOS 1930 W GLENOAKS BLVD GLENDALE, CA 91201	46-2444720		15,000.	0.			SEE PART IV
VICKSBURG FAMILY DEVELOPMENT SERVICE INC. - 1205 MONROE STREET - VICKSBURG, MS 39183	64-0810167	501(C)(3)	10,000.	0.			SEE PART IV
VICTORIA GLICKMAN-PHAM OD PLLC 14814 TILLEY STREET HOUSTON, TX 77084	47-4746773		20,000.	0.			SEE PART IV
VICTORIA P ABAD DDS INC. 10927 ALONDRA BLVD NORWALK, CA 90650	95-4753758		25,000.	0.			SEE PART IV
VICTORIAN COLLECTION LLC 1700 SOUTH WALL STREET LOS ANGELES, CA 90015	26-1246404		15,000.	0.			SEE PART IV
VICTORY HOME MEDICAL INC. 731 SOUTH CC DUSON STREET EUNICE, LA 70535	34-1990041		20,000.	0.			SEE PART IV
VIEWPOINT AERIAL IMAGING LLC 5305 RIVER ROAD NORTH KEIZER, OR 97303	81-3941481		20,000.	0.			SEE PART IV
VILI GROUP INC 1600 EAST WASHINGTON BLVD PASADENA, CA 91104	46-4361622		25,000.	0.			SEE PART IV

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VILLA BUILDING INC. 1537 LOMA ROAD MONTEBELLO, CA 90640	83-2281849		15,000.	0.			SEE PART IV
VILLAGE BURGER TUCKER LLC 2329 MAIN STREET TUCKER, GA 30084	82-1691448		10,000.	0.			SEE PART IV
VILLAGE CARWASH INC. 530 E FOOTHILL BLVD POMONA, CA 91767	90-0084878		15,000.	0.			SEE PART IV
VILLAGE OF HEMPSTEAD 99 NICHOLS CT. HEMPSTEAD, NY 11550	11-6000842	GOVERNMENT	47,500.	0.			SEE PART IV
VILLAGE OF MONTICELLO 2 PLEASANT STREET MONTICELLO, NY 12701	14-6002313	GOVERNMENT	95,000.	0.			SEE PART IV
VILLAGE OF THE ARTS AND HUMANITIES 2544 GERMANTOWN AVENUE PHILADELPHIA, PA 19133-1642	22-3045318	501(C)(3)	25,000.	0.			SEE PART IV
VILLARRUEL ARCHITECTS INC. 16140 VALERIO STREET VAN NUYS, CA 91406	56-2548229		15,000.	0.			SEE PART IV
VIMOMENTS LLC 538 SW LOVELL TERRACE PORT ST LUCIE, FL 34953	26-4216674		20,000.	0.			SEE PART IV
VIMWARE INC 2600 WEST OLIVE AVENUE SUITE 500 BURBANK, CA 91505	47-4143226		15,000.	0.			SEE PART IV

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VINCETTA LLC 100 SKILLMAN AVENUE BROOKLYN, NY 11211	46-3437330		10,000.	0.			SEE PART IV
VINE NEIGHBORHOOD ASSOCIATION INC. 814 S. WESTNEDGE AVENUE KALAMAZOO, MI 49008	38-2105275	501(C)(3)	35,000.	0.			SEE PART IV
VINH VO D O INC. 3006 SAN GABRIEL BLVD ROSEMEAD, CA 91770	45-5233324		15,000.	0.			SEE PART IV
VINYL'S TRUCKING INC. 19404 SCOBAY AVENUE CARSON, CA 90746	83-4602652		15,000.	0.			SEE PART IV
VIOLET YOGA FITNESS CORP 18250 EAST COLIMA ROAD ROWLAND HEIGHTS, CA 91748	82-4082404		15,000.	0.			SEE PART IV
VIP HOUSE OF HAIR INC. 44245 10TH STREET WEST 104 LANCASTER, CA 93534	46-5522095		25,000.	0.			SEE PART IV
VIP VISION PC 103 NORTH GARFIELD AVENUE ALHAMBRA, CA 91801	47-1086000		15,000.	0.			SEE PART IV
VIRGIE'S PLACE INC. 406 ELECTRIC KENNETT, MO 63857	80-0506442		20,000.	0.			SEE PART IV
VIRGINIAS HOME DAYCARE INC. 924 15TH AVENUE REDWOOD CITY, CA 94063	83-1407544		10,000.	0.			SEE PART IV

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VIRTUAL CABINETRY INC. 12115 BRANFORD STREET SUN VALLEY, CA 91352	81-0652436		15,000.	0.			SEE PART IV
VISION 7 PROPERTY INC. 7801 SOUTH CENTRAL AVENUE LOS ANGELES, CA 90001	81-5070537		25,000.	0.			SEE PART IV
VISION COLLISION CENTER LLC 17805 STUDEBAKER ROAD CERRITOS, CA 90703	27-0436745		25,000.	0.			SEE PART IV
VISION HOME HEALTH CARE LLC 2572A MURFREESBORO PIKE NASHVILLE, TN 37217	46-2607333		20,000.	0.			SEE PART IV
VISION INTERMODA INC. 18405 SOUTH VERMONT AVENUE APARTMEN GARDENA, CA 90248	95-4879912		15,000.	0.			SEE PART IV
VISION QUEST OPTOMETRY 937 WEST HUNTINGTON DRIVE MONROVIA, CA 91016	75-3014902		15,000.	0.			SEE PART IV
VISIONARY LEARNING ACADEMY INC. 1735 METROPOLITAN PARKWAY ATLANTA, GA 30315	05-0577019		20,000.	0.			SEE PART IV
VISIONS MEDICAL WORKFORCE TRAINING CENTER - 749 MAIN STREET - GREENVILLE, MS 38704	26-3170356	501(C)(3)	10,000.	0.			SEE PART IV
VISTA DEL SOL INC. 215 1/2 ALAMO PLAZA SAN ANTONIO, TX 78205	74-2718060		20,000.	0.			SEE PART IV

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VISTA SERVICES CORP. 12136 EDGECLIFF AVENUE SYLMAR, CA 91342	26-1977219		15,000.	0.			SEE PART IV
VISTA VENTURE GROUP 100 NORTH BRAND BLVD GLENDALE, CA 91203	83-2129737		15,000.	0.			SEE PART IV
VISTANGO CAFE INC. 3017 SOUTH FIGUEROA STREET LOS ANGELES, CA 90007	20-8502243		15,000.	0.			SEE PART IV
VISTASOL MANAGEMENT INC. 10400 LA GRANGE AVENUE LOS ANGELES, CA 90025	20-2178875		25,000.	0.			SEE PART IV
VISUALIZATIONS FOUNDATION 111 EAST CARSON STREET CARSON, CA 90745	90-0139033	501(C)(3)	15,000.	0.			SEE PART IV
VIVI MAIN STREET INC. 41-42A MAIN STREET FLUSHING, NY 11355	81-4126378		10,000.	0.			SEE PART IV
VIVI YOUN INC. 807 EAST 12TH STREET UNIT 110 LOS ANGELES, CA 90021	81-0701105		15,000.	0.			SEE PART IV
VIXZY INC. 7190 WEST SUNSET BOULEVARD LOS ANGELES, CA 90046	47-3397904		15,000.	0.			SEE PART IV
VIZARI SPORT U.S.A. INC. 7051 MOTZ STREET PARAMOUNT, CA 90723	95-4743489		25,000.	0.			SEE PART IV

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VL SCAN INC. 14545 FRIAR STREET VAN NUYS, CA 91411	82-5116772		15,000.	0.			SEE PART IV
VM RECYCLING 2532 SOUTH CENTRAL AVENUE LOS ANGELES, CA 90011	81-5253872		20,000.	0.			SEE PART IV
VM SLIMOUSINES SERVICES INC 7941 MELITA AVENUE NORTH HOLLYWOOD, CA 91605	46-3636734		15,000.	0.			SEE PART IV
VMT PRODUCTIONS LTD 2317 SONOMA STREET TORRANCE, CA 90501	20-8711324		15,000.	0.			SEE PART IV
VNB ON PICO INC. 3221 PICO BLVD SANTA MONICA, CA 90405	47-2307368		15,000.	0.			SEE PART IV
VNEW INC. 3309 PICO BLVD SANTA MONICA, CA 90405	82-1018790	501(C)(3)	15,000.	0.			SEE PART IV
VNT CORP 9000 FULLBRIGHT AVENUE CHATSWORTH, CA 91311	20-3068718		25,000.	0.			SEE PART IV
VOLUNTEER CENTER SOUTH BAY-HARBOR-LONG BEACH - 1230 CRAVENS AVENUE - TORRANCE, CA 90501	95-2301600	501(C)(3)	100,000.	0.			SEE PART IV
VOLUNTEERS OF AMERICA TEXAS 4808 YALE STREET HOUSTON, TX 77018	75-0827469	501(C)(3)	374,339.	0.			SEE PART IV

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VONG QUANH THE GIOI INC. 10900 WESTMINSTER AVENUE GARDEN GROVE, CA 92843	71-1005280		10,000.	0.			SEE PART IV
VP FOOTWEAR INC. 2536 LOMA AVENUE SOUTH EL MONTE, CA 91733	95-3928262		15,000.	0.			SEE PART IV
VP MAINTENANCE INC. 1341 1/2 WEST 89TH STREET LOS ANGELES, CA 90044	83-0566743		15,000.	0.			SEE PART IV
VVRRSB ENTERPRISES INC 1806 SALEROSO DRIVE ROWLAND HEIGHTS, CA 91748	81-5462448		15,000.	0.			SEE PART IV
VWE CONSTRUCTION INC. 1511 HEDGEPTH AVENUE HACIENDA HEIGHTS, CA 91745	46-5585450		15,000.	0.			SEE PART IV
W E UPJOHN UNEMPLOYMENT TRUSTEE CORP. - 300 S. WESTNEDGE AVENUE - KALAMAZOO, MI 49007	38-1360419	501(C)(3)	260,000.	0.			SEE PART IV
W&Q PHOENIX AUTO INC. 18959 LABIN COURT SUITE D-2 ROWLAND HEIGHTS, CA 91748	84-1918727		15,000.	0.			SEE PART IV
W.J. THOMPSON ENTERPRISES INC. 10900 PARAMOUNT BLVD DOWNEY, CA 90241	46-1208250		15,000.	0.			SEE PART IV
W.O.U DESIGN INC. 3055 WILSHIRE BOULEVARD LOS ANGELES, CA 90010	81-4372500		15,000.	0.			SEE PART IV

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WABILLAHI TAWIFQ COMFORT TOURS TRAVEL INC. - 5250 WEST CENTURY BLVD - LOS ANGELES, CA 90045	46-4694907		15,000.	0.			SEE PART IV
WACA WESTERN AVENUE COMMUNITY ACTION - 1539 WEST 112TH STREET - LOS ANGELES, CA 90047	82-4526832	501(C)(3)	15,000.	0.			SEE PART IV
WAFLL LLC 7782 SAN FERNANDO ROAD SUN VALLEY, CA 91352	47-4983516		15,000.	0.			SEE PART IV
WAH KONG DDS 2205 CLINTON DRIVE GALENA PARK, TX 77547	82-3377516		10,000.	0.			SEE PART IV
WAI HING IMPORTS INC. 829 GRANT AVENUE SAN FRANCISCO, CA 94108	94-3043727		20,000.	0.			SEE PART IV
WAJIR ENTERPRISES LLC 2400 ELLIOT AVENUE S MINNEAPOLIS, MN 55404	83-2330621		10,000.	0.			SEE PART IV
WAKE ROBIN LLC 106 SHARON ROAD LAKEVILLE, CT 06039	01-0614252		10,000.	0.			SEE PART IV
WAKE UP & DREAM INC 900 SOUTH FIGUEROA STREET LOS ANGELES, CA 90015	81-3125913		15,000.	0.			SEE PART IV
WALD DIVERSIFIED CORPORATION 12600 DAPHNE AVENUE HAWTHORNE, CA 90250	95-4227667		25,000.	0.			SEE PART IV

Schedule I (Form 990)



**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WALK ME HOME RESCUE GROUP 9371 DINSDALE STREET DOWNEY, CA 90240	81-2914798	501(C)(3)	15,000.	0.			SEE PART IV
WALK WITH SALLY 840 APOLLO STREET EL SEGUNDO, CA 90245	61-1472800	501(C)(3)	15,000.	0.			SEE PART IV
WALLER'S CHILD CARE ACADEMIES INC. 133 JARRETT ROAD DALLAS, NC 28034	13-4345334		20,000.	0.			SEE PART IV
WALLY HUI DDS CORP. 3328 DEL MAR AVENUE ROSEMEAD, CA 91770	27-2626404		15,000.	0.			SEE PART IV
WALNUT HILLS REDEVELOPMENT FOUNDATION INC. - 730 E. MCMILLAN - CINCINNATI, OH 45206	31-0921713	501(C)(3)	71,000.	0.			SEE PART IV
WALNUT WAY CONSERVATION CORPORATION - 2240 N 17TH STREET - MILWAUKEE, WI 53205	39-2007850	501(C)(3)	6,421.	0.			SEE PART IV
WALTER LEE WILMORE (WLW) FOUNDATION - 2948 TREEFERN DRIVE - DUARTE, CA 91010	95-4647212	501(C)(3)	15,000.	0.			SEE PART IV
WANDER INC 1525 FERNWOOD PACIFIC DRIVE TOPANGA, CA 90290	27-1593974		15,000.	0.			SEE PART IV
WARRIOR BODY LLC 2298 BROCKETT ROAD TUCKER, GA 30084	46-4435095		10,000.	0.			SEE PART IV

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WARWICK CENTRAL BAPTIST CHURCH 3270 POST ROAD WARWICK, RI 02886	05-0343430	501(C)(3)	115,790.	0.			SEE PART IV
WASHINGTON COUNTY WORK READY ASSOCIATION - P.O. BOX 5910 - GREENVILLE, MS 38704	84-2983378	501(C)(3)	171,000.	0.			SEE PART IV
WASHINGTON PARK CITIZENS' ASSOCIATION INC. - 42 JILLSON STREET - PROVIDENCE, RI 02905	05-0380961		21,484.	0.			SEE PART IV
WATCHITGROW INCORPORATE 13033 JARVIS AVENUE LOS ANGELES, CA 90061	13-4267212	501(C)(3)	15,000.	0.			SEE PART IV
WATERFRONT EQUIPMENT TECHNOLOGIES INC. - 28364 SOUTH WESTERN AVENUE - RANCHO PALOS VERDES, CA 90275	33-1016130		15,000.	0.			SEE PART IV
WATER'S EDGE LLC 274 TACKLEBOX LANE MURRAY, KY 42071	83-2234800		10,000.	0.			SEE PART IV
WAVES AND WINTER INC. 224 EAST 2ND STREET POMONA, CA 91766	45-2471092		15,000.	0.			SEE PART IV
WAY TO GROW INC. 1 FALCO STREET NORTH PROVIDENCE, RI 02911	05-0458180		36,839.	0.			SEE PART IV
WAYA LLC 1231 CABRILLO AVENUE TORRANCE, CA 90501	81-0950727		15,000.	0.			SEE PART IV

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**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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WAYS FUNDRAISING USA 515 SOUTH FLOWER STREET LOS ANGELES, CA 90071	47-5029625		25,000.	0.			SEE PART IV
WBJ HOLDING COMPANY LLC 11811 NORTH FREEWAY HOUSTON, TX 77060	74-3252740		20,000.	0.			SEE PART IV
WE ARE FAMILY CENTER 500 EAST CARSON PLAZA DRIVE CARSON, CA 90746	47-3550027	501(C)(3)	15,000.	0.			SEE PART IV
WE ARE FINESSE 1260 EAST 2ND STREET #18 LONG BEACH, CA 90802	84-2050882	501(C)(3)	15,000.	0.			SEE PART IV
WE SEE ABILITIES 25700 I-45 NORTH SPRING, TX 77433	81-3197091	501(C)(3)	10,000.	0.			SEE PART IV
WE STAY - NOS QUEDAMOS INC. 754 MELROSE AVENUE BRONX, NY 10451	13-3724388	501(C)(3)	50,000.	0.			SEE PART IV
WE2GETHER CREATING CHANGE 167 NORTH MAIN STREET DREW, MS 38737	80-0438253	501(C)(3)	20,000.	0.			SEE PART IV
WEALTHB LTD 1745 LAMBERT STREET INDIANAPOLIS, IN 46221	83-1933582		20,000.	0.			SEE PART IV
WEBSTER CAFE CORP 2873 WEBSTER AVENUE BRONX, NY 10458	13-3981390		10,000.	0.			SEE PART IV

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WEBSTER MULTI SERVICES CORP 31A WEST BURNSIDE AVENUE BRONX, NY 10453	82-2379692		20,000.	0.			SEE PART IV
WEI-LEE HU MD INC. 9080 COLIMA ROAD WHITTIER, CA 90605	81-0990316		15,000.	0.			SEE PART IV
WELCOME INCORPORATED 11684 VENTURA BLVD STUDIO CITY, CA 91604	86-1080833		15,000.	0.			SEE PART IV
WELCOMING CENTER FOR NEW PENNSYLVANIANS - 211 NORTH 13TH STREET - PHILADELPHIA, PA 19107	23-3001411		12,500.	0.			SEE PART IV
WELLNESS FROM WITHIN PC P.O. BOX 66255 ALBUQUERQUE, NM 87193	45-4717633		20,000.	0.			SEE PART IV
WELLS FAMILY OUTREACH 18719 COLTMAN AVENUE CARSON, CA 90746	30-0790429		15,000.	0.			SEE PART IV
WELLWORKS PHYSICAL THERAPY AND REHABILITATION INC. - 500 WEST GLENOAKS BLVD - GLENDALE, CA 91202	83-2057635		15,000.	0.			SEE PART IV
WENDOVER PRIMARY CARE, PLLC 5109 MONROE ROAD CHARLOTTE, NC 28205	37-1791295		7,500.	0.			SEE PART IV
WERNLE YOUTH & FAMILY TREATMENT CENTER INC. - 2000 WERNLE ROAD - RICHMOND, IN 47375	35-0868957		10,000.	0.			SEE PART IV

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WESLEY COMMUNITY CENTER INC. OF HOUSTON TEXAS - 1410 LEE STREET - HOUSTON, TX 77009-8228	74-1132578	501(C)(3)	729,889.	0.			SEE PART IV
WESLEY HOUSING DEVELOPMENT CORPORATION OF NORTHERN VIRGINIA - 5515 CHEROKEE AVENUE - ALEXANDRIA, VA 22312	51-0155779	501(C)(3)	25,000.	0.			SEE PART IV
WEST ANGELES COMMUNITY DEVELOPMENT CORPORATION - 6028 CRENSHAW BLVD. - LOS ANGELES, CA 90043	95-4486925	501(C)(3)	75,000.	0.			SEE PART IV
WEST BAY BAVARIAN INC. 1221 ANDERSEN DRIVE SAN RAFAEL, CA 59047	94-2706505		10,000.	0.			SEE PART IV
WEST BROADWAY BUSINESS & AREA COALITION - 1011 WEST BROADWAY AVENUE - MINNEAPOLIS, MN 55411-2615	41-1985423	501(C)(3)	62,500.	0.			SEE PART IV
WEST COAST LACROSSE FOUNDATION 1703 STEWART STREET SANTA MONICA, CA 90404	83-3243421	501(C)(3)	15,000.	0.			SEE PART IV
WEST COAST PARKING SYSTEMS INC. 13181 CROSSROADS PARKWAY CITY OF INDUSTRY, CA 91746	45-0492691		15,000.	0.			SEE PART IV
WEST COAST URGENT CARE CLINICS INC. - 13711 FOOTHILL BLVD - SYLMAR, CA 91342	47-2583724		15,000.	0.			SEE PART IV
WEST COVINA PACIFIC INC. 2040 PLAZA DRIVE WEST COVINA, CA 91790	81-3201496		25,000.	0.			SEE PART IV

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WEST EAST COMMUNITY ACCESS NETWORK INC. - P.O. BOX 82081 - LOS ANGELES, CA 90082	95-4525790		15,000.	0.			SEE PART IV
WEST END COMMUNITY CENTER INC. 109 BUCKLIN STREET PROVIDENCE, RI 02907-2586	51-0201816	501(C)(3)	20,000.	0.			SEE PART IV
WEST HARLEM GROUP ASSISTANCE 1652 AMSTERDAM AVENUE NEW YORK, NY 10031-6166	23-7169558	501(C)(3)	29,167.	0.			SEE PART IV
WEST PAC CONCRETE INC. 200 EAST BEVERLY BOULEVARD MONTEBELLO, CA 90640	81-1707918		25,000.	0.			SEE PART IV
WEST SIDE FOOD BANK: A NONPROFIT CORPORATION - 1710 22ND STREET - SANTA MONICA, CA 90404	95-3685875	501(C)(3)	100,000.	0.			SEE PART IV
WEST SIDE MONTESSORI 73 STANWOOD STREET PROVIDENCE, RI 02907	46-0761429	501(C)(3)	20,099.	0.			SEE PART IV
WEST STREET RECOVERY 1707 WEST STREET HOUSTON, TX 77026	82-2708194	501(C)(3)	8,600.	0.			SEE PART IV
WEST TEMPLE HOSPITALITY LLC 15051 LEFFINGWELL ROAD SUITE 201 WHITTIER, CA 90604	47-5561138		15,000.	0.			SEE PART IV
WEST VALLEY BOYS AND GIRLS CLUB 7245 REMMET AVENUE CANOGA PARK, CA 91303	95-4419365	501(C)(3)	75,000.	0.			SEE PART IV

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WEST WING TRUCKING INC. 300 WEST VALLEY BLVD. F22 ALHAMBRA, CA 91803	47-4481837		15,000.	0.			SEE PART IV
WESTBAY COMMUNITY ACTION INC. 224 BUTTONWOODS AVENUE WARWICK, RI 02886-7541	05-0311985	501(C)(3)	45,515.	0.			SEE PART IV
WESTCHESTER FAMILY YMCA 4301 WEST 3RD STREET LOS ANGELES, CA 90020	95-1644052	501(C)(3)	75,000.	0.			SEE PART IV
WESTCHESTER PARENTS NURSERY SCHOOL 8619 AVIATION BLVD INGLEWOOD, CA 90301	95-1658011	501(C)(3)	15,000.	0.			SEE PART IV
WESTCO DELUXE P.O. BOX 249 VALLEY CENTER, CA 92082	47-2416187		20,000.	0.			SEE PART IV
WESTERN BAKERY & SNACK COUNTER INC. - 228-13 MERRICK BLVD. - JAMAICA, NY 11413	11-2651405		10,000.	0.			SEE PART IV
WESTMINSTER ECONOMIC DEVELOPMENT INITIATIVE INC. - 436 GRANT STREET - BUFFALO, NY 14213	20-4230463	501(C)(3)	45,000.	0.			SEE PART IV
WESTMONT COUNSELING CENTER 1704 WEST MANCHESTER AVENUE LOS ANGELES, CA 90047	82-1236510	501(C)(3)	15,000.	0.			SEE PART IV
WESTON INDUSTRIES INC. 402 WEST 5TH STREET SAN PEDRO, CA 90731	71-0875305		25,000.	0.			SEE PART IV

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WESTSIDE COMMUNITY DEVELOPMENT CORPORATION - 2232 WEST MICHIGAN STREET - INDIANAPOLIS, IN 46222	35-1643969	501(C)(3)	146,068.	0.			SEE PART IV
WESTSIDE HOUSING ORGANIZATION 919 W 24TH KANSAS CITY, MO 64108	43-1122742	501(C)(3)	12,500.	0.			SEE PART IV
WESTSIDE HVAC PROS INC. 10401 VENICE BLVD LOS ANGELES, CA 90034	83-1229550		15,000.	0.			SEE PART IV
WESTSTAR INC. 550 SOUTH HILL STREET #790 LOS ANGELES, CA 90013	01-0646589		25,000.	0.			SEE PART IV
WHATSWATERICE OF THE CAROLINAS LLC 8432 BIG CREEK COURT MATTHEWS, NC 28105	27-3020364		20,000.	0.			SEE PART IV
WHEATLEY MONTESSORI SCHOOL 515 WEBSTER ROAD GREENVILLE, SC 29607	47-4501661		10,000.	0.			SEE PART IV
WHISPERING WILLOW INCORPORATED 1217 WHISPERING WILLOW STREET PALMDALE, CA 93550	83-1653443		15,000.	0.			SEE PART IV
WHITE HALL ARTS ACADEMY INC. 2812 WEST 54TH STREET LOS ANGELES, CA 90043	45-3936180		15,000.	0.			SEE PART IV
WHITE KNIGHT HOME SERVICES INC. 23679 CALABASAS ROAD CALABASAS, CA 91302	81-1881860		25,000.	0.			SEE PART IV

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WHITE MOUNTAIN CUPCAKERY LLC 2 COMMON COURT NORTH CONWAY, NH 03860	27-1416092		20,000.	0.			SEE PART IV
WHOLE BODY METHOD 5700 WEST PICO BLVD LOS ANGELES, CA 90019	81-1037865		15,000.	0.			SEE PART IV
WHOLE CHILD COMMUNITY CENTER 118 WASHINGTON STREET SELMA, AL 36701	71-1031282		20,000.	0.			SEE PART IV
WHOOKNOWS INC. 640 WEST 4TH STREET UNIT 417 LONG BEACH, CA 90802	82-2100471		15,000.	0.			SEE PART IV
WHY NOT INCUBATOR 9110 SOUTH 8TH AVENUE INGLEWOOD, CA 90305	83-3834228	501(C)(3)	15,000.	0.			SEE PART IV
WHY SO PRESSED LLC 5260 PIN OAK DRIVE INDIANAPOLIS, IN 46254	85-2670300		20,000.	0.			SEE PART IV
WILBERT WILLIAMS JR. & ALTHEA J. WILLIAMS LIVING TR - 5815 SOUTH SHERBOURNE DRIVE - LOS ANGELES, CA 90056	47-7106923		15,000.	0.			SEE PART IV
WILD AWAKE INC. PO BOX 1404 TAOS, NM 87571	45-4717121		20,000.	0.			SEE PART IV
WILFRED I AKA A PROFESSIONAL LAW CO - 7019 6TH AVENUE - LOS ANGELES, CA 90043	27-0474621		15,000.	0.			SEE PART IV

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WILKEY REAL ESTATE 1313 SUNSHINE STREET JUNCTION CITY, KS 66441	45-2716959		20,000.	0.			SEE PART IV
WILKS MECHANICAL CORP 107-32 171ST STREET JAMAICA, NY 11433	81-2578253		20,000.	0.			SEE PART IV
WILLEM LLC 119 RAILROAD STREET NORTH AHOSKIE, NC 27910	84-3040975		20,000.	0.			SEE PART IV
WILLIAM HENRY HARRISON SR AND JR HIGH ATHLETIC BOOSTERS CLUB - 9860 WEST ROAD - HARRISON, OH 45030	83-0486253	501(C)(3)	250,000.	0.			SEE PART IV
WILLIAM N. NELSON JR. D.D.S. P.A. 332 EAST JEFFERSON STREET YAZOO CITY, MS 39194	64-0638358		10,000.	0.			SEE PART IV
WILLIAM W. WU LAW CORPORATION 790 SOUTH ATLANTIC BLVD MONTEREY PARK, CA 91754	72-1529679		15,000.	0.			SEE PART IV
WILLING 2 MOVE FORWARD 1104 OLIVE AVENUE LONG BEACH, CA 90813	81-1644616	501(C)(3)	15,000.	0.			SEE PART IV
WILLIS CLINIC 616 WEST LEE AVENUE OSCEOLA, AR 72370	26-0326377		32,500.	0.			SEE PART IV
WILLOWBROOK INCLUSION NETWORK 1228 EAST 124TH STREET LOS ANGELES, CA 90059	82-1937392	501(C)(3)	15,000.	0.			SEE PART IV

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WILLPOWER BEHAVIORAL HEALTH SERVICES LLC - 124 KIMBROUGH DRIVE BUILDING Q - TALLULAH, LA 71282	47-4050942		20,000.	0.			SEE PART IV
WILMINGTON HISTORICAL SOCIETY 309 WEST OPP STREET WILMINGTON, CA 90744	33-0318784	501(C)(3)	15,000.	0.			SEE PART IV
WILSON CLOTHINGS INC. 240 SOUTH RAYMOND AVENUE ALHAMBRA, CA 91801	81-4849857		25,000.	0.			SEE PART IV
WINIS INC. 1116 S. DOBSON ROAD MESA, AZ 85202	41-2120405		7,500.	0.			SEE PART IV
WINMAX CONSTRUCTION CORPORATION 4336 LEIMERT BLVD. LOS ANGELES, CA 90008	95-2950240		20,000.	0.			SEE PART IV
WINNIE K PANG MD INC. PO BOX 1286 ALHAMBRA, CA 91802	46-2729518		15,000.	0.			SEE PART IV
WINTHROP PT PS 202 WHITE AVENUE WINTHROP, WA 98862	46-5512887		20,000.	0.			SEE PART IV
WIRETOUGH CYLINDERS LLC 14570 INDUSTRIAL PARK ROAD BRISTOL, VA 24202	27-4115949		20,000.	0.			SEE PART IV
WISCONSIN LITERACY INC. 211 S. PATERSON STREET MADISON, WI 53703	39-1628898	501(C)(3)	6,852.	0.			SEE PART IV

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WISEBURN EDUCATION FOUNDATION 5309 WEST 135TH STREET HAWTHORNE, CA 90250	95-4583405	501(C)(3)	15,000.	0.			SEE PART IV
WISECLOUD TECHNOLOGIES INC. 17424 VALERIO STREET VAN NUYS, CA 91406	83-1856019		15,000.	0.			SEE PART IV
WOLFPACK PROMOTIONALS LLC 2038B WEST BROADWAY AVENUE MINNEAPOLIS, MN 55411	46-5492547		10,000.	0.			SEE PART IV
WOMEN BLESSING WOMEN 6187 ATLANTIC AVENUE LONG BEACH, CA 90805	82-3711660	501(C)(3)	15,000.	0.			SEE PART IV
WOMEN OF EXCELLENCE 1057 OLIVE AVENUE LONG BEACH, CA 90813	95-4733104	501(C)(3)	15,000.	0.			SEE PART IV
WOMEN OF EXCELLENCE ACADEMY 531 MAIN STREET EL SEGUNDO, CA 90245	30-0207416	501(C)(3)	15,000.	0.			SEE PART IV
WOMEN'S COMMUNITY REVITALIZATION PROJECT INC. - 100 W. OXFORD STREET - PHILADELPHIA, PA 19122-3900	22-2840188	501(C)(3)	30,750.	0.			SEE PART IV
WOMEN'S EMPLOYMENT NETWORK 4328 MADISON AVENUE KANSAS CITY, MO 64111	43-1508734	501(C)(3)	60,625.	0.			SEE PART IV
WOMEN'S HOUSING & ECONOMIC DEVELOPMENT CORPORATION - 50 EAST 168TH STREET - BRONX, NY 10452	11-3099604	501(C)(3)	95,000.	0.			SEE PART IV

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WOMEN'S INSTITUTE FOR HOUSING AND ECONOMIC DEVELOPMENT INC. - 75 CHARTER OAK AVENUE - HARTFORD, CT 06106	04-2733078	501(C)(3)	40,000.	0.			SEE PART IV
WOMENSHELTER OF LONG BEACH P.O. BOX 17098 LONG BEACH, CA 90807	95-1644058		100,000.	0.			SEE PART IV
WON COLLECTION INC. 7501 HARWIN DRIVE HOUSTON, TX 77036	46-3082788		20,000.	0.			SEE PART IV
WONDER DOG RANCH INC. 220 TAYLOR STREET MONROVIA, CA 91016	45-4251426		15,000.	0.			SEE PART IV
WONDERLAND EDUCATIONAL ESTATE ASSOCIATION - 5807 CALHOUN ROAD - HOUSTON, TX 77021	76-0152632	501(C)(3)	50,000.	0.			SEE PART IV
WONDERLAND PEDIATRIC DENTISTRY PLLC - 10920 FRY ROAD - CYPRESS, TX 77433	46-3255550		10,000.	0.			SEE PART IV
WOOD TOUCH INC. 21877 EIGHTH STREET EAST SONOMA, CA 95476	94-3413375		10,000.	0.			SEE PART IV
WOODBURY VILLAGE INC. 712 MOUNTAIN VIEW STREET ALTADENA, CA 91001	95-4668854		25,000.	0.			SEE PART IV
WOODCAT COFFEE BAR LLC 1532 WEST SUNSET BOULEVARD LOS ANGELES, CA 90026	46-5552656		20,000.	0.			SEE PART IV

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WOODLANDS DEVELOPMENT GROUP 316 RAILROAD AVENUE ELKINS, WV 26241	55-0745158	501(C)(3)	25,000.	0.			SEE PART IV
WOODLAWN EAST COMMUNITY AND NEIGHBORS INC. - 6450 SOUTH STONY ISLAND AVENUE - CHICAGO, IL 60637	36-3357617	501(C)(3)	10,000.	0.			SEE PART IV
WOODRUFF PLACE ECONOMIC IMPROVEMENT DISTRICT - 735 WOODRUFF PLACE EAST DRIVE - INDIANAPOLIS, IN 46201	81-1347750		30,000.	0.			SEE PART IV
WOODS DEVELOPMENT INC. 4160 CASS AVENUE DETROIT, MI 48201	38-3486000		20,000.	0.			SEE PART IV
WOON NUMBER ONE LLC 2920 W TEMPLE STREET LOS ANGELES, CA 90026	82-4140073		15,000.	0.			SEE PART IV
WOONSOCKET HEAD START CHILD DEVELOPMENT ASSOCIATION INC. - 204 WARWICK STREET - WOONSOCKET, RI 02895	05-0354966	501(C)(3)	87,247.	0.			SEE PART IV
WOONSOCKET NEIGHBORHOOD DEVELOPMENT CORPORATION - 719 FRONT STREET - WOONSOCKET, RI 02895-5278	22-2907602	501(C)(3)	56,735.	0.			SEE PART IV
WOORIDES INC. 9 CASTLE STREET WORCESTER, MA 01610	83-1567288		10,000.	0.			SEE PART IV
WOORIE CRUISE INC. 1901 WEST OLYMPIC BLVD 101 LOS ANGELES, CA 90006	81-2747534		15,000.	0.			SEE PART IV

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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WORD EXPRESS TECH, INC. 4343 WEST 177TH STREET TORRANCE, CA 90504	83-0340641		15,000.	0.			SEE PART IV
WORD OF LIFE CHRISTIAN BOOKSTORE 6321 WEST BOULEVARD LOS ANGELES, CA 90043	95-4410240		15,000.	0.			SEE PART IV
WORD OF THE SPIRIT MINISTRIES 13413 CRENSHAW BLVD HAWTHORNE, CA 90250	47-1742051	501(C)(3)	15,000.	0.			SEE PART IV
WORKAHOLIC INC. 43 NORTH SAN GABRIEL BOULEVARD PASADENA, CA 91107	81-4632317		15,000.	0.			SEE PART IV
WORKER EDUCATION & RESOURCE CENTER INC. - 1545 WILSHIRE BLVD - LOS ANGELES, CA 90017	95-4888539	501(C)(3)	75,000.	0.			SEE PART IV
WORKING IN NEIGHBORHOODS 1814 DREMAN AVENUE CINCINNATI, OH 45223-2319	31-0962007	501(C)(3)	200,000.	0.			SEE PART IV
WORKSITE WELLNESS LA 5955 SOUTH WESTERN AVENUE LOS ANGELES, CA 90047	55-0802354	501(C)(3)	15,000.	0.			SEE PART IV
WORLD CLASS CONCRETE 981 PERIDOT COURT HOLLISTER, CA 95023	82-1381654		7,500.	0.			SEE PART IV
WORLD CLASS SPORTS 5777 W. CENTURY BLVD LOS ANGELES, CA 90045	95-3969035		15,000.	0.			SEE PART IV

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WORLD CONNECT DISTRIBUTION INC. 2635 SOUTH MAIN STREET LOS ANGELES, CA 90007	81-3849941		25,000.	0.			SEE PART IV
WORLD DENTAL LAB INC. 2500 WEST 8TH STREET SUITE 202 LOS ANGELES, CA 90058	22-3871404		15,000.	0.			SEE PART IV
WORLD TREE HEALING 4533 N. KEDZIE AVENUE CHICAGO, IL 60625	47-5224173		10,000.	0.			SEE PART IV
WORLD YOUTH FREEDOM FEDERATION 737 S. GARFIELD AVENUE ALHAMBRA, CA 91801	83-4661032	501(C)(3)	15,000.	0.			SEE PART IV
WORLDHARVEST 147 WEST PALM AVENUE MONROVIA, CA 91016	95-4838321	501(C)(3)	15,000.	0.			SEE PART IV
WORLDVIEW VACATIONS LLC 6027 2ND AVENUE LOS ANGELES, CA 90043	47-2719681		20,000.	0.			SEE PART IV
WOWSJ INC. 145 EAST MANCHESTER BLVD INGLEWOOD, CA 90301	46-0857594		25,000.	0.			SEE PART IV
WRAP BULLYS 575 ELM AVENUE SUITE 2 LONG BEACH, CA 90802	46-4573493		15,000.	0.			SEE PART IV
WRITERS BLOK INC. 2677 SOUTH LA CIENEGA BLVD LOS ANGELES, CA 90034	82-1306770	501(C)(3)	15,000.	0.			SEE PART IV

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WUTW INC. 6810 LOS VERDES DRIVE RANCHO PALOS VERDES, CA 90275	81-2449452	501(C)(3)	15,000.	0.			SEE PART IV
WUZ GOOD ENTERPRISES INC. 3900 WEST ALAMEDA AVENUE BURBANK, CA 91505	81-4219565		15,000.	0.			SEE PART IV
WVL BRAND ENTERPRISES LLC 13105 RAMONA BLVD BALDWIN PARK, CA 91706	81-5294934		15,000.	0.			SEE PART IV
WW TRUCK KING EXPRESS INC. 5543 WELLAND AVENUE TEMPLE CITY, CA 91780	82-2750001		20,000.	0.			SEE PART IV
WYIRA LLC 34 NORTH FRANKLIN AVENUE PINEDALE, WY 82941	83-4711790		20,000.	0.			SEE PART IV
WYNN MANAGEMENT INC. 11730 VALLEY BLVD EL MONTE, CA 91732	80-0932252		15,000.	0.			SEE PART IV
WZ INTERNET TRADING 2130 OLIVINE DRIVE CHINO HILLS, CA 91709	47-2733405		15,000.	0.			SEE PART IV
XCEL BUILDERS INC. 11226 PAINTER AVENUE WHITTIER, CA 90605	95-4788280		25,000.	0.			SEE PART IV
XLNTSOUND LLC 6330 HOLLYWOOD BLVD. LOS ANGELES, CA 90028	82-4338997		15,000.	0.			SEE PART IV

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XO FARMS LLC 846 ALAMAR AVENUE SANTA CRUZ, CA 95060	47-1335250		15,000.	0.			SEE PART IV
XPRESS TOWING AND RECOVERY 4024 PINE GROVE CIRCLE CHARLOTTE NC, NC 28206	26-3081441		20,000.	0.			SEE PART IV
XSUBLIMATION INC. 9641 RUSH STREET SOUTH ELMONTE, CA 91733	47-1248573		15,000.	0.			SEE PART IV
XTREME KLEAN LAUNDRY AND CLEANERS 6522 CRENSHAW BLVD LOS ANGELES, CA 90043	32-0183953		15,000.	0.			SEE PART IV
XUEWEI LI DDS AND ASSOCIATES LLC 4353 WILD FILLY COUT ELLCOTT CITY, MD 21042	46-1454407		10,000.	0.			SEE PART IV
XUNET INVESTMENT LLC 249 WARWICK AVENUE SOUTH PASADENA, CA 91030	81-2993862		15,000.	0.			SEE PART IV
Y & S FASHION DESIGNERS INC. 13200 ESTRELLA AVENUE SUITE A GARDENA, CA 90248	45-1003766		25,000.	0.			SEE PART IV
Y & Y INVESTMENT LLC 901 SOUTH WESTERN AVENUE LOS ANGELES, CA 90006	35-2548306		15,000.	0.			SEE PART IV
Y B S TRANSPORT INC. 11830 ARTESIA BLVD CERRITOS, CA 90701	83-0680728		15,000.	0.			SEE PART IV

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Y S BEST HOME BUILDERS LLC 8602 DALLAS ACORN HOUSTON, TX 77078	83-0543747		20,000.	0.			SEE PART IV
Y2J INC. 16025 GALE AVENUE CITY OF INDUSTRY, CA 91745	27-3925553		15,000.	0.			SEE PART IV
YACHAD INC. 8720 GEORGIA AVENUE SILVER SPRING, MD 20910	52-1698588	501(C)(3)	10,000.	0.			SEE PART IV
YAMART INC. 201 NORTH BRAND BOULEVARD UNIT 216 GLENDALE, CA 91203	84-1867359		15,000.	0.			SEE PART IV
YANITSHA M. FELICIANO DC INC. 6736 FRIENDS AVENUE WHITTIER, CA 90601	95-4573462		15,000.	0.			SEE PART IV
YANNIS GREEK TAVERNA LLC 13203 JONES ROAD HOUSTON, TX 77070	84-2845886		10,000.	0.			SEE PART IV
YARA PAO CORP 17835 93RD JAMAICA, NY 11433	47-4832778		20,000.	0.			SEE PART IV
YARNIE PROPERTY MANAGEMENT LLC 37 WEST MILLBURY ROAD SUTTON, MA 01590	81-3868852		20,000.	0.			SEE PART IV
YB TRUCKING CORP. 918 WEST COLLEGE STREET 207 LOS ANGELES, CA 90012	84-4300516		15,000.	0.			SEE PART IV

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**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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YEAR UP INC. 40 FOUNTAIN STREET PROVIDENCE, RI 02903-1830	04-3534407	501(C)(3)	188,721.	0.			SEE PART IV
YEDAM INC. 6000 SEPULVEDA BOULEVARD CULVER CITY, CA 90230	20-1168036		15,000.	0.			SEE PART IV
YEGHNANYAN GROUP LLC 1133 JUSTIN AVENUE GLENDALE, CA 91201	47-3151494		15,000.	0.			SEE PART IV
YEK FUNG 120 SOUTH ATLANTIC BOULEVARD MONTEREY PARK, CA 91754	20-4420349		25,000.	0.			SEE PART IV
YEOHLEE INC. 12 WEST 29TH STREET NEW YORK, NY 10001	13-3062365		20,000.	0.			SEE PART IV
YEPIE PAPER 4520 HUNTLEY AVENUE CULVER CITY, CA 90230	46-4919882		15,000.	0.			SEE PART IV
YEPREMYAN & ASSOCIATES INC. 735 SOUTH LOUISE STREET GLENDALE, CA 91205	81-4807106		15,000.	0.			SEE PART IV
YES TRIBE LLC 12441 MITCHELL AVENUE LOS ANGELES, CA 90066	82-4483227		15,000.	0.			SEE PART IV
YEW BIO-PHARM GROUP INC. 9460 TELSTAR AVENUE EL MONTE, CA 91731	26-1579105		15,000.	0.			SEE PART IV

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**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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YHQ CORPORATION 4200 SOUTH FREEWAY FORT WORTH, TX 76115	47-1425542		7,500.	0.			SEE PART IV
YI JIA INC. 3340 NORTH SAN GABRIEL BOULEVARD ROSEMEAD, CA 91770	46-5123072		15,000.	0.			SEE PART IV
YIN ZI BEAUTY INC. 13788 ROSWELL AVENUE CHINO, CA 91710	81-2835889		15,000.	0.			SEE PART IV
YINDEE LLC 15714 ARROW HIGHWAY IRWINDALE, CA 91706	83-4008848		15,000.	0.			SEE PART IV
YING-YI CHANG D.D.S. M.S. INC. 288 SOUTH SAN GABRIEL BLVD SAN GABRIEL, CA 91776	20-2831613		15,000.	0.			SEE PART IV
YJ BEAUTY INC. 3183 WILSHIRE BLVD LOS ANGELES, CA 90010	46-3587125		15,000.	0.			SEE PART IV
YJC IMPERIAL GAS STATION INC. 11400 SOUTH VERMONT AVENUE LOS ANGELES, CA 90044	81-3892119		25,000.	0.			SEE PART IV
YME CORPORATION 3823 GRANDEL DRIVE RICHMOND, VA 23234	42-1750840		10,000.	0.			SEE PART IV
YMP LLC 11748 SLAUSON AVENUE SANTA FE SPRINGS, CA 90670	47-3015724		15,000.	0.			SEE PART IV

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YO WAY EATERY LLC 17901 VERMONT AVENUE GARDENA, CA 90248	81-2735297		15,000.	0.			SEE PART IV
YOGA NOHO INC. 5257 VINELAND AVENUE NORTH HOLLYWOOD, CA 91601	45-5136588		15,000.	0.			SEE PART IV
YOGAFUNK LLC 1000 EAST ROUTE 66 GLENORA, CA 91740	47-2725084		15,000.	0.			SEE PART IV
YOGI CORPORATION 921 W ATLANTIC STREET EMPORIA, VA 23847	54-1797061		10,000.	0.			SEE PART IV
YOGI HOUSE NET INC. 1238 SOUTH GOLDEN WEST AVENUE ARCADIA, CA 91007	20-4426203		15,000.	0.			SEE PART IV
YOGIS ON THE MOVE 156 NORTH KENMORE AVENUE APARTMENT LOS ANGELES, CA 90004	46-5001527		15,000.	0.			SEE PART IV
YOHANNY BEAUTY STUDIO 3221 FULTON STREET BROOKLYN, NY 11208	84-2367516		10,000.	0.			SEE PART IV
YOHNER INC. 21872 OLD HIGHWAY 18 MARTIN, SD 57551	84-1692211		20,000.	0.			SEE PART IV
YOONSEE INC. 407 EAST PICO BOULEVARD LOS ANGELES, CA 90015	83-2355202		20,000.	0.			SEE PART IV

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YOU N I WITH J INC. 1302 NORTH HIGHLAND AVENUE LOS ANGELES, CA 90028	27-4019597		15,000.	0.			SEE PART IV
YOU TURN INSURANCE SERVICES 100 NORTH CITRUS STREET WEST COVINA, CA 91791	81-4440950		15,000.	0.			SEE PART IV
YOUNG DENTAL CERAMICS STUDIO LLC 2428 N. SHARON AMITY ROAD CHARLOTTE, NC 28205	46-1788296		10,000.	0.			SEE PART IV
YOUNG KINGS AND QUEENS INC. 1021 NORTH ROSE STREET KALAMAZOO, MI 49007	36-4804237	501(C)(3)	25,000.	0.			SEE PART IV
YOUNG MEN'S CHRISTIAN ASSOCIATION OF PAWTUCKET - 8 SUMMER STREET - PAWTUCKET, RI 02860	05-0259114	501(C)(3)	350,474.	0.			SEE PART IV
YOUNG S. SUH ANESTHESIA INC. 2980 HAWKRIDGE DRIVE LA CRESCENTA, CA 91214	71-0893289		15,000.	0.			SEE PART IV
YOUNG SNOW ENTERPRISE 6050 COLDWATER CANYON AVENUE NORTH HOLLYWOOD, CA 91606	84-1947086		15,000.	0.			SEE PART IV
YOUNG WOMEN'S CHRISTIAN ASSOCIATION OF ST PAUL - 375 SELBY AVENUE - SAINT PAUL, MN 55102	41-0693892	501(C)(3)	7,500.	0.			SEE PART IV
YOUNG YE PRESCHOOL INC. 851 SOUTH WILTON PLACE LOS ANGELES, CA 90005	26-3976617		15,000.	0.			SEE PART IV

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YOUNGCHO CORPORATION 3250 WEST OLYMPIC BLVD SUITE 202 LOS ANGELES, CA 90006	81-2696100		15,000.	0.			SEE PART IV
YOUNNAMDONG INC. 301 SOUTH WESTERN AVENUE LOS ANGELES, CA 90020	81-1890313		15,000.	0.			SEE PART IV
YOUR PLUMBER GUYS INC. 425 NORTH KENWOOD STREET UNIT 6 GLENDALE, CA 91206	81-2551991		15,000.	0.			SEE PART IV
YOUTH EDUCATIONAL SERVICES INC. 2321 MAIN STREET TUCKER, GA 30084	58-2517663		10,000.	0.			SEE PART IV
YOUTH EMPOWERED SOLUTIONS INC. 85 CARRIAGE PARK COURT OXFORD, GA 30054	27-1801661		10,000.	0.			SEE PART IV
YOUTH FILM PRODUCTIONS 2916 WEST MAIN STREET SUITE G ALHAMBRA, CA 91801	82-2385573	501(C)(3)	15,000.	0.			SEE PART IV
YOUTH INSPIRATION NATION INC. 1050 LAKES DRIVE SUITE 225 WEST COVINA, CA 91790	82-0968062	501(C)(3)	15,000.	0.			SEE PART IV
YOUTH LEADERSHIP INCUBATOR INC. 447 KING AVENUE FREMONT, CA 94536	81-1543325	501(C)(3)	15,000.	0.			SEE PART IV
YSA INC. 6414 MCKINLEY AVENUE LOS ANGELES, CA 90001	46-0556084		15,000.	0.			SEE PART IV

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YUBA TRANSPORTATION INC. 476 WEST MINNEHAHA AVENUE SAINT PAUL, MN 55103	83-2797581		10,000.	0.			SEE PART IV
YUDITH ESTER ALVAREZ INC 159 ESSEX STREET LAWRENCE, MA 01840	46-5371373		10,000.	0.			SEE PART IV
YUJINCO INC. 24646 MAPLE LANE HARBOR CITY, CA 90710	95-4703888		15,000.	0.			SEE PART IV
YUMMY KOREAN FRIED CHICKEN LLC 3230 STEVE REYNOLDS BOULEVARD DULUTH, GA 30096	84-2710281		10,000.	0.			SEE PART IV
YUN & KIM CPAS INC. 1625 WEST OLYMPIC BLVD SUITE #1045W LOS ANGELES, CA 90015	83-1027443		15,000.	0.			SEE PART IV
YUNI INVESTMENT INC 3250 WEST OLYMPIC BOULEVARD LOS ANGELES, CA 90006	26-0374620		15,000.	0.			SEE PART IV
YUNNAN KUNMING INC. 1229 S. HACIENDA BLVD. HACIENDA HEIGHTS, CA 91745	27-2951471		15,000.	0.			SEE PART IV
YUS COMMUNICATIONS 349 SOUTH LA FAYETTE PARK PLACE #23 LOS ANGELES, CA 90057	84-2497256		15,000.	0.			SEE PART IV
YUSSEF SAKHAI MD INC. 5797 WASHINGTON BOULEVARD CULVER CITY, CA 90232	95-4766065		15,000.	0.			SEE PART IV

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YWCA OF CHARLESTON WV INC. 1426 KANAWHA BOULEVARD EAST CHARLESTON, WV 25301	55-0357060		10,000.	0.			SEE PART IV
YWCA PASADENA FOOTHILL VALLEY 2061 NORTH LOS ROBLES AVENUE PASADENA, CA 91104	95-1644059	501(C)(3)	15,000.	0.			SEE PART IV
YWCA RHODE ISLAND 514 BLACKSTONE STREET WOONSOCKET, RI 02895-1802	05-0310596	501(C)(3)	20,000.	0.			SEE PART IV
YYKWON INC. 680 WILSHIRE PLACE LOS ANGELES, CA 90005	82-1753015		15,000.	0.			SEE PART IV
YYYK ENTERPRISES INC. 41933 50TH STREET WEST QUARTZ HILL, CA 93536	26-0440630		15,000.	0.			SEE PART IV
Z & P LOVE FOOD INC. 2787 WEST AVENUE L LANCASTER, CA 93536	82-4521068		15,000.	0.			SEE PART IV
Z VENTURE CAPITAL FRONTIERS INC 1625 WEST VERNON AVENUE LOS ANGELES, CA 90062	95-4615876		25,000.	0.			SEE PART IV
ZADA AUDIO INC 5569 SEPULVEDA BLVD. CULVER CITY, CA 90230	27-0921878		15,000.	0.			SEE PART IV
ZADIG MEDIA GROUP INC. 9942 CULVER BLVD CULVER CITY, CA 90232	27-2360540		15,000.	0.			SEE PART IV

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ZAITOON CORP. 1082 CONEY ISLAND AVENUE BROOKLYN, NY 11230	26-4171802		20,000.	0.			SEE PART IV
ZAMORA OPTOMETRY INC. 2421 WEST BEVERLY BLVD MONTEBELLO, CA 90640	47-4160055		15,000.	0.			SEE PART IV
ZANCHEN ENTERPRISE INC. 2761 LA PUENTE ROAD WEST COVINA, CA 91792	95-4859250		15,000.	0.			SEE PART IV
ZAPIENS RESTAURANT GROUP INC. 6702 ROSEMEAD BLVD PICO RIVERA, CA 90660	74-3243925		25,000.	0.			SEE PART IV
ZAR MOTORS 9871 SAN FERNANDO ROAD PACOIMA, CA 91331	82-5464559		15,000.	0.			SEE PART IV
ZARIF RESTAURANT GROUP INC 617 SOUTH OLIVE STREET LOS ANGELES, CA 90014	46-0640842		25,000.	0.			SEE PART IV
ZAYAAN CONSTRUCTION CORPORATION 160 72ND STREET BROOKLYN, NY 11209	45-3598829		20,000.	0.			SEE PART IV
ZD TRADING INC. 486 BARBER LANE MILPITAS, CA 95035	46-1060102		20,000.	0.			SEE PART IV
ZEITGEIST CENTER FOR ARTS AND COMMUNITY - 222 E. SUPERIOR STREET - DULUTH, MN 55802	20-6424699	501(C)(3)	15,000.	0.			SEE PART IV

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ZELLARS CONSTRUCTION AND DESIGN LLC - 1327 ISLAND AVENUE - PITTSBURGH, PA 15212	81-5111738		20,000.	0.			SEE PART IV
ZEN HEALTHCARE CENTER 3150 EAST IMPERIAL HIGHWAY LYNWOOD, CA 90262	47-2241187		15,000.	0.			SEE PART IV
ZENTREDI LLC 1519 WEST 18TH STREET CHICAGO, IL 60608	83-1940297		10,000.	0.			SEE PART IV
ZEPHYR INVESTMENTS INC. 1627 EAST 69TH STREET CHICAGO, IL 60649	35-2287272		20,000.	0.			SEE PART IV
ZEPTER GROUP LTD 1 WORLD TRADE CENTER 8TH FLOOR LONG BEACH, CA 90831	46-1290801		15,000.	0.			SEE PART IV
ZERO MAX GROUP INC. 1600 VINE STREET LOS ANGELES, CA 90028	45-5153261		15,000.	0.			SEE PART IV
ZETA CHARTER SCHOOLS INC. 222 ALEXANDER AVENUE BRONX, NY 10454	82-1888771	501(C)(3)	50,000.	0.			SEE PART IV
ZEUGMA IMPORT INC. 4781 LEWIS ROAD STONE MOUNTAIN, GA 30083	20-3483727		15,000.	0.			SEE PART IV
ZEVCO INC. 7857 FLORENCE AVENUE SUITE 208 DOWNEY, CA 90240	61-1870472		15,000.	0.			SEE PART IV

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ZHANG AND ASSOCIATES 17890 CASTLETON STREET CITY OF INDUSTRY, CA 91748	20-0046178		15,000.	0.			SEE PART IV
ZHEN LINEN INC 3030 CARMEL STREET LOS ANGELES, CA 90065	81-4261200		15,000.	0.			SEE PART IV
ZIGIE APPAREL INC 12440 FIRESTONE BLVD NORWALK, CA 90650	83-0463003		15,000.	0.			SEE PART IV
ZINNIA CARLOS REGALA DDS A PROFESSIONAL CORPORATION - 2625 WEST ALAMEDA AVENUE - BURBANK, CA 91505	95-4856833		15,000.	0.			SEE PART IV
ZION HEALTH TECH INC. 12145 MORA DRIVE SANTA FE SPRINGS, CA 90670	20-3393547		25,000.	0.			SEE PART IV
ZK TRADING LLC 3620 GRAHAM WAY SOUTHWEST LILBURN, GA 30047	83-3473923		10,000.	0.			SEE PART IV
ZO ET IK COUTURE 7405 WOODBINE AVENUE PHILADELPHIA, PA 19151	26-3509373		20,000.	0.			SEE PART IV
ZOLA WEGMAN & ASSOCIATES APC 6235 VAN NUYS BOULEVARD VAN NUYS, CA 91401	61-1515151		15,000.	0.			SEE PART IV
ZOOGA YOGA LLC 11054 WASHINGTON BLVD CULVER CITY, CA 90232	45-5003747		30,000.	0.			SEE PART IV

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ZOUBERO INC. 9393 GAINFORD STREET DOWNEY, CA 90240	45-2414665		25,000.	0.			SEE PART IV
ZURI PRODUCTIONS 5400 7TH STREET NW WASHINGTON, DC 20011	45-5575036		20,000.	0.			SEE PART IV
ZZ COLLECTIONS INC. 355 HUNTINGTON IRVINE, CA 92620	47-5099751		10,000.	0.			SEE PART IV

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
GRANTS	3455	53,961,457.	0.		

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

PART I, LINE 2:

LISC STAFF CONDUCTS COMPLIANCE SITE VISITS TO ENSURE THAT GRANT FUNDS ARE SPENT FOR THE PURPOSE FOR WHICH THEY WERE GIVEN. IT IS ALSO A REQUIREMENT THAT GRANTEES SUBMIT REPORTS ON THEIR ACTIVITIES. THESE REPORTS ARE COLLECTED AND REVIEWED BY LISC STAFF TO ENSURE COMPLIANCE WITH GRANT DOCUMENTS.

SCHEDULE I, PART II, LINE 1, COLUMN (H) - PURPOSE OF GRANTS PROJECT

LISC MAKES PROJECT GRANTS TO COMMUNITY DEVELOPMENT PROJECTS THROUGHOUT THE

**Part IV Supplemental Information**

COUNTRY TO SUPPORT EFFORTS OF COMMUNITY BASED ORGANIZATIONS, BUSINESSES,  
AND INDIVIDUALS TO TRANSFORM DISTRESSED COMMUNITIES IN URBAN AND RURAL  
COMMUNITIES THAT LISC SERVES AND TO ASSIST RESIDENTS OF THESE COMMUNITIES.

LISC ISSUES GRANTS TO SUPPORT (I) THE DEVELOPMENT OF AFFORDABLE HOMES  
AND APARTMENTS, COMMERCIAL PROJECTS, COMMUNITY AND EDUCATIONAL  
FACILITIES, AND OTHE PROJECTS THAT TRANFORM LOW-INCOME COMMUNITIES OR  
THAT BENEFIT LOW-INCOME RESIDENTS AND (II) THE CAPACITY BUILDING,  
OPERATIONS AND OTHER COMMUNITY DEVELOPMENT ACTIVITIES OF NON-PROFIT  
ORGANIZATIONS AND GOVERNMENT ENTITIES.

LISC ALSO PROVIDES CERTAIN AWARDS TO BUSINESSES, ORGANIZATIONS, AND  
INDIVIDUALS FOR THEIR COMMUNITY DEVELOPMENT WORK, ARCHITECTURAL LOCAL  
INITIATIVES SUPPORT CORPORATION 13-3030229 ACHIEVEMENTS, AND OTHER EFFORTS  
IN THE COMMUNITIES LISC SERVES. AWARDEES ARE SELECTED BY COMMITTEES  
COMPRISED OF EXTERNAL MEMBERS AND INTERNAL LISC STAFF BASED ON CRITERIA  
DEVELOPED BY LISC, FUNDERS AND STAKEHOLDERS.



**SCHEDULE J  
(Form 990)**

**Compensation Information**

OMB No. 1545-0047

**2020**

Open to Public Inspection

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees  
 ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.  
 ▶ Attach to Form 990.  
 ▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

Department of the Treasury  
Internal Revenue Service

Name of the organization: LOCAL INITIATIVES SUPPORT CORPORATION  
 Employer identification number: 13-3030229

**Part I Questions Regarding Compensation**

**1a** Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

- |  |  |
|--|--|
| <input type="checkbox"/> First-class or charter travel             | <input type="checkbox"/> Housing allowance or residence for personal use   |
| <input type="checkbox"/> Travel for companions                     | <input type="checkbox"/> Payments for business use of personal residence   |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees     |
| <input type="checkbox"/> Discretionary spending account            | <input type="checkbox"/> Personal services (such as maid, chauffeur, chef) |

**b** If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain ..... **1b**

**2** Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a? ..... **2**

**3** Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.

<input type="checkbox"/> Compensation committee	<input type="checkbox"/> Written employment contract
<input checked="" type="checkbox"/> Independent compensation consultant	<input checked="" type="checkbox"/> Compensation survey or study
<input type="checkbox"/> Form 990 of other organizations	<input checked="" type="checkbox"/> Approval by the board or compensation committee

**4** During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

**a** Receive a severance payment or change-of-control payment? ..... **4a**

**b** Participate in or receive payment from a supplemental nonqualified retirement plan? ..... **4b**

**c** Participate in or receive payment from an equity-based compensation arrangement? ..... **4c**

If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

**Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.**

**5** For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

**a** The organization? ..... **5a**

**b** Any related organization? ..... **5b**

If "Yes" on line 5a or 5b, describe in Part III.

**6** For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

**a** The organization? ..... **6a**

**b** Any related organization? ..... **6b**

If "Yes" on line 6a or 6b, describe in Part III.

**7** For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III ..... **7**

**8** Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III ..... **8**

**9** If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)? ..... **9**

	Yes	No
<b>1b</b>		
<b>2</b>		
<b>4a</b>		X
<b>4b</b>		X
<b>4c</b>		X
<b>5a</b>		X
<b>5b</b>		X
<b>6a</b>		X
<b>6b</b>		X
<b>7</b>	X	
<b>8</b>		X
<b>9</b>		

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

Schedule J (Form 990) 2020

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

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) MAURICE JONES PRESIDENT & CEO	(i)	636,942.	56,015.	0.	29,925.	34,347.	757,229.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) KEVIN BOES SENIOR VICE PRESIDENT	(i)	0.	0.	0.	0.	0.	0.	0.
	(ii)	284,212.	255,000.	450.	32,775.	27,777.	600,214.	0.
(3) STEVEN PETSOS SENIOR VICE PRESIDENT	(i)	0.	0.	0.	0.	0.	0.	0.
	(ii)	225,737.	225,000.	300.	26,522.	28,527.	506,086.	0.
(4) DENISE NOTICE-SCOTT EXECUTIVE VICE PRESIDENT	(i)	366,579.	47,907.	0.	29,925.	11,601.	456,012.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) MICHAEL HEARNE EVP/CFO	(i)	344,003.	44,080.	0.	29,925.	13.	418,021.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(6) MATT HUBER SENIOR VICE PRESIDENT, CFO	(i)	0.	0.	0.	0.	0.	0.	0.
	(ii)	188,272.	140,000.	690.	22,161.	27,880.	379,003.	0.
(7) ROBERT COONEY SVP/GENERAL COUNSEL	(i)	263,079.	35,947.	0.	28,150.	37,032.	364,208.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(8) JULIE HUSTON FORMER PRESIDENT IMMITO	(i)	190,884.	152,897.	1,133.	0.	14,243.	359,157.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(9) MARY ANN DONOVAN CHIEF OPERATING OFFICER	(i)	292,054.	23,599.	0.	17,542.	24,664.	357,859.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(10) MATTHEW JOSEPHS SENIOR VICE PRESIDENT	(i)	247,917.	33,353.	0.	26,724.	34,347.	342,341.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(11) BETH MARCUS SENIOR VICE PRESIDENT	(i)	251,626.	33,809.	0.	26,943.	24,664.	337,042.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(12) CONSTANCE MAX SENIOR VICE PRESIDENT	(i)	235,549.	31,910.	0.	23,395.	37,032.	327,886.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(13) KELSEY HAMORY SENIOR VICE PRESIDENT	(i)	0.	0.	0.	0.	0.	0.	0.
	(ii)	151,422.	140,000.	270.	17,625.	10,691.	320,008.	0.
(14) GEORGE ASHTON MANAGING DIRECTOR	(i)	207,072.	28,034.	0.	22,099.	34,347.	291,552.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(15) MEGHAN HARTE EXECUTIVE DIRECTOR	(i)	236,191.	0.	745.	19,071.	34,899.	290,906.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(16) DONNA GIANNONE VICE PRESIDENT	(i)	210,465.	27,434.	0.	21,640.	22,629.	282,168.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(17) WILLIAM TAFT SENIOR VICE PRESIDENT	(i)	204,291.	27,451.	0.	21,642.	24,664.	278,048.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(18) KAREN KELLEHER EXECUTIVE DIRECTOR	(i)	224,950.	0.	745.	21,381.	23,181.	270,257.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(19) MALINI NAYAR VICE PRESIDENT	(i)	185,159.	25,738.	0.	20,555.	37,032.	268,484.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(20) JESSICA HART VICE PRESIDENT	(i)	180,963.	24,800.	0.	19,850.	37,032.	262,645.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(21) JEANNE COLA EXECUTIVE DIRECTOR	(i)	205,013.	0.	745.	19,103.	37,585.	262,446.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(22) MIKE HUMBERSTONE VICE PRESIDENT	(i)	192,049.	25,969.	0.	18,380.	24,664.	261,062.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(23) COURTNEY BRANKER VICE PRESIDENT/TREASURER	(i)	183,172.	24,308.	0.	19,413.	33,262.	260,155.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(24) LAURA SHIVELY CHIEF CREDIT OFFICER	(i)	150,950.	61,200.	551.	26,000.	19,640.	258,341.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(25) KENNETH PATRICK MAHER SECRETARY & VICE PRESIDENT	(i)	196,812.	26,570.	0.	20,637.	11,601.	255,620.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(26) COLLETTE WILLIAMS VICE PRESIDENT AND CONTROLLER	(i)	201,663.	5,000.	745.	21,518.	25,217.	254,143.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(27) CELAYNE HILL VICE PRESIDENT	(i)	193,846.	26,600.	0.	20,661.	11,601.	252,708.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(28) DAVINA BERGIN CHIEF DEVELOPMENT OFFICER	(i)	190,579.	20,000.	413.	13,119.	28,523.	252,634.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(29) JEFFREY FISHMAN CHIEF INFORMATION OFFICER	(i)	160,346.	62,727.	571.	26,000.	630.	250,274.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(30) ALEXIS HAMILTON CHIEF EXECUTIVE OFFICER	(i)	170,135.	62,727.	0.	0.	15,787.	248,649.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(31) JOSEPH HORIYE VICE PRESIDENT	(i)	196,797.	26,159.	0.	20,891.	425.	244,272.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(32) CHARLES VLIK OUTGOING VICE PRESIDENT	(i)	196,368.	24,480.	0.	20,160.	13.	241,021.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(33) JULIA RYAN	(i)	167,669.	20,351.	0.	18,164.	34,347.	240,531.	0.
VICE PRESIDENT	(ii)	0.	0.	0.	0.	0.	0.	0.
(34) DAVID GREENBERG	(i)	164,629.	18,500.	505.	17,708.	37,584.	238,926.	0.
VICE PRESIDENT	(ii)	0.	0.	0.	0.	0.	0.	0.
(35) BARBARA LIBOVE	(i)	182,455.	0.	292.	16,246.	37,584.	236,577.	0.
VICE PRESIDENT	(ii)	0.	0.	0.	0.	0.	0.	0.
(36) RICHARD MANSON	(i)	190,426.	0.	0.	20,128.	22,629.	233,183.	0.
OUTGOING VICE PRESIDENT	(ii)	0.	0.	0.	0.	0.	0.	0.
(37) BEVERLY SMITH	(i)	178,757.	22,886.	0.	18,848.	11,601.	232,092.	0.
VICE PRESIDENT	(ii)	0.	0.	0.	0.	0.	0.	0.
(38) MICHAEL TANG	(i)	177,142.	23,772.	0.	18,842.	10,890.	230,646.	0.
VICE PRESIDENT	(ii)	0.	0.	0.	0.	0.	0.	0.
(39) MANPREET MANGAT	(i)	150,251.	19,502.	316.	16,109.	33,456.	219,634.	0.
VICE PRESIDENT	(ii)	0.	0.	0.	0.	0.	0.	0.
(40) ANNA ALEKSEYEVA	(i)	159,286.	21,400.	0.	12,536.	24,664.	217,886.	0.
VICE PRESIDENT	(ii)	0.	0.	0.	0.	0.	0.	0.
(41) OLUWABUSAYO (TOBIN) FOLARIN	(i)	143,285.	18,728.	0.	12,681.	34,347.	209,041.	0.
VICE PRESIDENT	(ii)	0.	0.	0.	0.	0.	0.	0.
(42) SEUNG KIM	(i)	169,291.	21,774.	0.	16,657.	13.	207,735.	0.
VICE PRESIDENT	(ii)	0.	0.	0.	0.	0.	0.	0.
(43) RICHARD PINNER	(i)	145,834.	4,333.	0.	16,420.	37,032.	203,619.	0.
ASST. SECRETARY/ASSOCIATE	(ii)	0.	0.	0.	0.	0.	0.	0.
(44) VANESSA RYAN	(i)	145,852.	0.	455.	15,794.	37,584.	199,685.	0.
VICE PRESIDENT	(ii)	0.	0.	0.	0.	0.	0.	0.
(45) MARK KING	(i)	0.	0.	0.	0.	0.	0.	0.
VICE PRESIDENT & CLO	(ii)	155,772.	0.	1,075.	1,533.	27,590.	185,970.	0.
(46) TAHIRIH ZIEGLER	(i)	160,728.	0.	685.	0.	23,567.	184,980.	0.
VICE PRESIDENT	(ii)	0.	0.	0.	0.	0.	0.	0.
(47) DIANA MARCELA PEREZ	(i)	143,387.	0.	303.	0.	33,456.	177,146.	0.
VICE PRESIDENT	(ii)	0.	0.	0.	0.	0.	0.	0.
(48) YVONNE TOU NOLAN	(i)	128,658.	0.	0.	6,806.	35,081.	170,545.	0.
VICE PRESIDENT	(ii)	0.	0.	0.	0.	0.	0.	0.

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(49) KEVIN JORDAN SENIOR VICE PRESIDENT	(i)	136,717.	17,608.	0.	14,186.	13.	168,524.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(50) JOHN MCCABE BUSINESS DEVELOPMENT OFFICER	(i)	167,221.	0.	0.	0.	0.	167,221.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(51) CINDY WU EXECUTIVE DIRECTOR	(i)	140,056.	0.	218.	0.	25,056.	165,330.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(52) LILY LIM OUTGOING SVP/CONTROLLER	(i)	108,844.	32,330.	0.	11,260.	9,429.	161,863.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(53) MONICA RICHARDSON PRIDE VICE PRESIDENT	(i)	135,122.	0.	3,674.	6,030.	12,145.	156,971.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							



**SCHEDULE O**  
**(Form 990 or 990-EZ)**

Department of the Treasury  
Internal Revenue Service

**Supplemental Information to Form 990 or 990-EZ**

Complete to provide information for responses to specific questions on  
Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2020**

Open to Public  
Inspection

Name of the organization

LOCAL INITIATIVES SUPPORT CORPORATION

Employer identification number

13-3030229

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

ASSISTS COMMUNITY STAKEHOLDERS IN URBAN AND RURAL AREAS ACROSS THE U.S.  
TO REVITALIZE DISTRESSED COMMUNITIES.

FORM 990, PART III, LINE 1 - MISSION STATEMENT

TOGETHER WITH RESIDENTS AND PARTNERS, LISC FORGES RESILIENT AND  
INCLUSIVE COMMUNITIES OF OPPORTUNITIES ACROSS AMERICA GREAT PLACES TO  
LIVE, WORK, VISIT, DO BUSINESS AND RAISE FAMILIES.

WE CARRY OUT THIS MISSION BY:

- STRENGTHENING EXISTING ALLIANCES WHILE BUILDING NEW

COLLABORATIONS TO INCREASE OUR IMPACT ON THE PROGRESS OF PEOPLE AND  
PLACES

- DEVELOPING LEADERSHIP AND THE CAPACITY OF PARTNERS TO

ADVANCE OUR WORK TOGETHER

- EQUIPING TALENT IN UNDERINVESTED COMMUNITIES WITH THE

SKILLS AND CREDENTIALS TO COMPETE SUCCESSFULLY FOR QUALITY INCOME AND  
WEALTH OPPORTUNITIES

- INVESTING IN BUSINESSES, HOUSING AND OTHER COMMUNITY

INFRASTRUCTURE TO CATALYZE ECONOMIC, HEALTH, SAFETY AND EDUCATIONAL

MOBILITY FOR INDIVIDUALS AND COMMUNITIES.

- DRIVING LOCAL, REGIONAL, AND NATIONAL POLICY AND SYSTEM

CHANGES THAT FOSTER BROADLY SHARED PROSPERITY AND WELL-BEING

FORM 990, PART III, LINE 4A - PROJECT DEVELOPMENT AND INVESTMENT

LISC, THROUGH ITS AFFILIATES NATIONAL EQUITY FUND, INC. (NEF) AND NEW

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

Schedule O (Form 990 or 990-EZ) 2020

Name of the organization LOCAL INITIATIVES SUPPORT CORPORATION	Employer identification number 13-3030229
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MARKETS SUPPORT COMPANY, LLC (NMSC), ALSO PROVIDES EQUITY FINANCING TO

SUPPORT THE DEVELOPMENT OF AFFORDABLE HOUSING AND COMMERCIAL AND

COMMUNITY SPACE THROUGHOUT THE COUNTRY AND TO CREATE JOBS. IN 2020, NEF

AND NMSC APPROVED EQUITY INVESTMENTS FOR 11,075 AFFORDABLE HOUSING

UNITS AND 851,100 SQUARE FEET OF COMMERCIAL AND COMMUNITY SPACE

FORM 990, PART III, LINE 4C - LENDING

IN 2020, LISC APPROVED \$183,381,051 TO FINANCE 7,890 UNITS OF

AFFORDABLE HOMES AND APARTMENTS, 3,653,861 SQUARE FEET OF COMMERCIAL,

OFFICE, INDUSTRIAL, RECREATIONAL, AND OTHER COMMUNITY SPACE, SCHOOLS,

AND CHILD CARE FACILITIES, GROCERY STORES AND FOOD MARKETS.

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

THE ORGANIZATION'S FORM 990 IS INITIALLY PREPARED BY AN INDEPENDENT

ACCOUNTING FIRM BASED ON INFORMATION PROVIDED BY THE ORGANIZATION'S FINANCE

DEPARTMENT. THE FINANCE DEPARTMENT AND LEGAL DEPARTMENT THEN REVIEW AND

PROVIDE COMMENTS ON THE RETURN AS DRAFTED BY THE ACCOUNTING FIRM. THE

ORGANIZATION'S CONTROLLER THEN REVIEWS AND APPROVES THE REVISED DRAFT

RETURN. THE LISC BOARD OF DIRECTORS HAS DELEGATED TO THE LISC AUDIT

COMMITTEE, A COMMITTEE OF THE BOARD OF DIRECTORS, THE AUTHORITY TO APPROVE

LISC'S FINAL FORM 990. THE 990 IS PRESENTED TO THE AUDIT COMMITTEE FOR ITS

REVIEW AND APPROVAL EACH YEAR BEFORE SUBMISSION TO THE IRS. A COPY IS ALSO

PROVIDED TO THE BOARD OF DIRECTORS BEFORE FILING.

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

ALL NEW EMPLOYEES ARE REQUIRED TO SUBMIT A CONFLICT OF INTEREST



Name of the organization LOCAL INITIATIVES SUPPORT CORPORATION	Employer identification number 13-3030229
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QUESTIONNAIRE, AT THE TIME OF HIRING, TO THE VP OF HUMAN RESOURCES

DISCLOSING ANY OUTSIDE AFFILIATIONS. ALL CURRENT EMPLOYEES ARE REQUIRED TO

SUBMIT A CONFLICT OF INTEREST QUESTIONNAIRE ANNUALLY TO THE LEGAL

DEPARTMENT DISCLOSING ALL OUTSIDE AFFILIATIONS. IN ADDITION, EMPLOYEES ARE

REQUIRED TO DISCLOSE TO THE VP OF HUMAN RESOURCES OR GENERAL COUNSEL ANY

OUTSIDE AFFILIATIONS OR POTENTIAL CONFLICTS OF INTEREST AS THEY ARISE

THROUGHOUT THE YEAR. THE VP OF HUMAN RESOURCES AND THE GENERAL COUNSEL

REVIEW THE OUTSIDE AFFILIATIONS TO DETERMINE IF THERE ARE ANY POTENTIAL

CONFLICTS OF INTEREST OR VIOLATIONS OF THE CONFLICT OF INTEREST POLICY. IF

SO, APPROPRIATE ACTION IS TAKEN TO RESOLVE ANY SUCH CONFLICTS OR

VIOLATIONS, INCLUDING CAUSING AN EMPLOYEE TO TERMINATE HIS/HER OUTSIDE

AFFILIATION OR TAKING APPROPRIATE DISCIPLINARY ACTION.

LISC'S BOARD SECRETARY COLLECTS ANNUALLY FROM EACH LISC BOARD MEMBER A

BOARD CONFLICT OF INTEREST QUESTIONNAIRE, WHICH REQUIRES EACH BOARD MEMBER

TO LIST ANY DIRECT OR INDIRECT AFFILIATIONS SUCH BOARD MEMBER OR HIS/HER

RESPECTIVE FAMILY MEMBERS HAVE THAT MIGHT GIVE RISE TO A CONFLICT OF

INTEREST AS DEFINED IN THE BOARD-APPROVED BOARD CONFLICT OF INTEREST

POLICY. IN ADDITION, BOARD MEMBERS ARE ASKED TO SUBMIT TO THE BOARD

CHAIRPERSON OR THE LISC SECRETARY ANY CHANGES IN SUCH AFFILIATIONS AS THEY

ARISE.

PURSUANT TO THE BOARD CONFLICT OF INTEREST POLICY, A BOARD MEMBER IS

REQUIRED TO NOTIFY THE BOARD CHAIRPERSON OR COMMITTEE CHAIRPERSON, AS

APPLICABLE, OF ANY MATTER BEFORE THE BOARD OR COMMITTEE WITH WHICH SUCH

BOARD MEMBER HAS A CONFLICT OF INTEREST. SUCH BOARD MEMBER IS ALSO REQUIRED

TO ABSTAIN FROM ANY DISCUSSION AND VOTE ON SUCH MATTER AND IS REQUIRED TO

LEAVE THE MEETING DURING DISCUSSION OF SUCH MATTER. THE LISC GENERAL

Name of the organization LOCAL INITIATIVES SUPPORT CORPORATION	Employer identification number 13-3030229
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COUNSEL AND SECRETARY MONITOR ANY POTENTIAL BOARD CONFLICT OF INTEREST WITH MATTERS BROUGHT BEFORE THE BOARD OR A BOARD COMMITTEE AND BOARD MEMBERS' COMPLIANCE WITH THE CONFLICT OF INTEREST POLICY.

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

THE ANNUAL PERFORMANCE OF THE PRESIDENT AND CEO OF LISC, THE TOP MANAGEMENT OFFICIAL, IS REVIEWED BY THE BOARD CHAIRPERSON AND VICE CHAIRPERSON, BASED ON INPUT FROM CERTAIN STAFF AND OTHER DIRECTORS. THE BOARD CHAIRPERSON AND VICE CHAIRPERSON THEN PRESENT THE RESULTS OF SUCH REVIEW TO THE INDEPENDENT MEMBERS OF THE BOARD OF DIRECTORS IN EXECUTIVE SESSION OF THE ANNUAL MEETING OF THE LISC BOARD OF DIRECTORS.

AN ANNUAL INTERNAL PERFORMANCE REVIEW FOR ALL OTHER DISQUALIFIED PERSONS (DETERMINED TO BE SENIOR LISC OFFICERS FOR 2020 IS CONDUCTED BY EACH SENIOR OFFICER'S RESPECTIVE SUPERVISOR. THE PRESIDENT AND CEO AND THE VP OF HUMAN RESOURCES PRESENT COMPENSATION RECOMMENDATIONS FOR EACH SENIOR LISC OFFICER TO THE LISC BOARD OF DIRECTORS FOR REVIEW AND APPROVAL. THE BOARD APPROVES THE COMPENSATION POOL FOR NON-SENIOR OFFICERS AND NON-OFFICER STAFF AS PART OF THE BOARD'S APPROVAL OF THE ANNUAL BUDGET.

THE VP OF HUMAN RESOURCES PRESENTS COMPARATIVE COMPENSATION DATA FOR THE PRESIDENT AND CEO AND SENIOR LISC OFFICERS ALONG WITH COMPENSATION RECOMMENDATIONS. LISC ENGAGES THE SERVICES OF AN INDEPENDENT FIRM TO CONDUCT AN ANALYSIS OF SENIOR MANAGEMENT COMPENSATION WITH COMPARABLE MARKET DATA FOR ORGANIZATIONS SIMILAR TO LISC. LISC COMMISSIONED A COMPENSATION STUDY BY AN OUTSIDE FIRM, WHICH WAS PRESENTED TO THE LISC BOARD OF DIRECTORS IN SEPTEMBER 2017 AND USED FOR DETERMINATION OF 2020 COMPENSATION.

Name of the organization LOCAL INITIATIVES SUPPORT CORPORATION	Employer identification number 13-3030229
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THE DISCUSSIONS OF, AND DECISIONS REGARDING, THE PRESIDENT AND CEO AND SENIOR LISC OFFICERS' COMPENSATION ARE DOCUMENTED IN THE MINUTES OF THE MEETINGS OF THE BOARD OF DIRECTORS AT WHICH SUCH REVIEW IS CONDUCTED.

LISC COMPENSATES OTHER OFFICERS AND NON-OFFICER STAFF ON THE BASIS OF JOB CLASSIFICATION, DUTIES AND RESPONSIBILITIES, AND JOB PERFORMANCE, USING COMPARABILITY DATA FOR ORGANIZATIONS SIMILAR TO LISC. LISC AIMS TO MAINTAIN COMPENSATION WHICH, IN THE AGGREGATE, IS COMPETITIVE WITH SIMILAR ORGANIZATIONS. LISC UTILIZES NATIONWIDE SALARY RANGES FOR EACH OFFICER AND NON-OFFICER POSITION AND GUIDELINES FOR ADMINISTERING SALARIES WITHIN APPLICABLE RANGES. SALARY RANGES FOR ALL OFFICER AND NON-OFFICER STAFF ARE REVIEWED PERIODICALLY BY AN OUTSIDE FIRM. THE BOARD APPROVES COMPENSATION FOR NON-SENIOR OFFICERS AND NON-OFFICER STAFF AS PART OF THE ANNUAL REVIEW PROCESS.

FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990:  
AZ, AR, CA, CO, CT, DC, FL, GA, HI, IL, IN, KS, KY, MA, MI, MN, MS, NC, NJ, NY, OH, PA, RI, SC, TN  
UT, VA, WA, WI

FORM 990, PART VI, SECTION C, LINE 19:  
THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICTS OF INTEREST POLICY, FINANCIAL STATEMENTS, AND FORM 990 AVAILABLE TO THE PUBLIC UPON REQUEST. ALSO, THE FEDERAL FORM 990, WHICH INCLUDES FINANCIAL AND OTHER DISCLOSURES IS AVAILABLE ON THE ORGANIZATION'S WEBSITE.

FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:  
CAPITAL CONTRIBUTION 11,715,002.

Name of the organization LOCAL INITIATIVES SUPPORT CORPORATION	Employer identification number 13-3030229
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FORM 990, PART XII, LINE 2C:

THE AUDIT COMMITTEE OF THE ORGANIZATION'S BOARD OF DIRECTORS HAS  
RESPONSIBILITY FOR THE OVERSIGHT OF THE AUDIT OF THE ORGANIZATION'S  
FINANCIAL STATEMENTS AS WELL AS THE SELECTION OF THE INDEPENDENT  
ACCOUNTANT.

**SCHEDULE R  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Related Organizations and Unrelated Partnerships**

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

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2020**

Open to Public Inspection

Name of the organization LOCAL INITIATIVES SUPPORT CORPORATION	Employer identification number 13-3030229
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**Part I Identification of Disregarded Entities.** Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
IMMITO, LLC - 82-3858994 1764 GLIPIN ST DENVER, CO 80218	LENDING	DELAWARE	2,832,843.	57,154,176.	LISC
NEIGHBORHOOD PROPERTIES, LLC - 26-3674004 28 LIBERTY ST NEW YORK, NY 10005	ASSET MGMT.	NEW YORK	0.	100,000.	LISC
NEW MARKETS SUPPORT COMPANY, LLC - 13-4251148, 168 NORTH CLINTON STREET, 4TH FLOOR, CHICAGO, IL 60661	TAX CREDITS	DELAWARE	8,158,063.	17,025,940.	LISC
RESILIENCE AND RECOVERY NETWORK, LLC 28 LIBERTY ST NEW YORK, NY 10005	ASSET MGMT.	TEXAS	3,564,769.	333,311.	LISC

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
NATIONAL EQUITY FUND, INC. - 36-3490231 10 S. RIVERSIDE PLAZA, SUITE 1 CHICAGO, IL 60606	COMMUNITY DEVELOPMENT	ILLINOIS	501(C)(4)	N/A	LISC	X	
NEF COMMUNITY INVESTMENTS, INC. - 36-4229337 10 S. RIVERSIDE PLAZA, SUITE 1 CHICAGO, IL 60606	LOW INCOME HOUSING	ILLINOIS	501(C)(4)	N/A	NEF, INC.		X
NEW YORK EQUITY FUND, INC. - 36-4041986 10 S. RIVERSIDE PLAZA, SUITE 1 CHICAGO, IL 60606	LOW INCOME HOUSING	ILLINOIS	501(C)(4)	N/A	NEF, INC.		X
OREGON CORP FOR AFFORDABLE HOUSING - 93-1113844, 10 S. RIVERSIDE PLAZA, SUITE 1, CHICAGO, IL 60606	LOW INCOME HOUSING	OREGON	501(C)(3)	LINE 10	NEF, INC.		X

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

Schedule R (Form 990) 2020



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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	
ACD MIDWEST FUND I LP - 36-4849878, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	IL	N/A	N/A	N/A	N/A		X	N/A	X		N/A
ACD MIDWEST FUND II LP - 84-3620204, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	IL	N/A	N/A	N/A	N/A		X	N/A	X		N/A
ALSTON LAKE LP - 20-0740773 10 S RIVERSIDE PLAZA STE 1700 CHICAGO, IL 60606	LOW INCOME HOUSING	SC	N/A	N/A	N/A	N/A		X	N/A	X		N/A
BANC OF AMERICA CHIF II LLC - 20-0296106, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	DE	N/A	N/A	N/A	N/A		X	N/A	X		N/A

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?	
								Yes	No
COMMUNITY DEVELOPMENT ADVOCATES - CHI INC - 27-2442712, 10 S. RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	IL	N/A	C CORP	N/A	N/A	N/A		X
COMMUNITY DEVELOPMENT ADVOCATES CENTRAL - 26-1793642, 10 S. RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	IL	N/A	C CORP	N/A	N/A	N/A		X
COMMUNITY DEVELOPMENT ADVOCATES DALE INC - 45-2281616, 10 S. RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	MN	N/A	C CORP	N/A	N/A	N/A		X
COMMUNITY DEVELOPMENT ADVOCATES RAD - 61-1858829, 10 S. RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	IL	N/A	C CORP	N/A	N/A	N/A		X
COMMUNITY DEVELOPMENT ADVOCATES SOUTH - 26-0807437, 10 S. RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	IL	N/A	C CORP	N/A	N/A	N/A		X

**Part III** Continuation of Identification of Related Organizations Taxable as a Partnership

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportion- ate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	
BANC OF AMERICA CHIF III LP - 20-3697681, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	DE	N/A	N/A	N/A	N/A		X	N/A	X		N/A
BANK OF AMERICA CHIF IV LP - 26-1851404, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	DE	N/A	N/A	N/A	N/A		X	N/A	X		N/A
BANK OF AMERICA CHIF IX LP - 38-3979094, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	IL	N/A	N/A	N/A	N/A		X	N/A	X		N/A
BANK OF AMERICA CHIF VI LP - 27-3402632, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	DE	N/A	N/A	N/A	N/A		X	N/A	X		N/A
BANK OF AMERICA CHIF VII LP - 90-0885709, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	IL	N/A	N/A	N/A	N/A		X	N/A	X		N/A
BANK OF AMERICA CHIF VIII LP - 30-0829863, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	IL	N/A	N/A	N/A	N/A		X	N/A	X		N/A
BANK OF AMERICA CHIF X LP - 30-1011322, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	IL	N/A	N/A	N/A	N/A		X	N/A	X		N/A
BANK OF AMERICA CHIF XI LP - 84-2463274, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	IL	N/A	N/A	N/A	N/A		X	N/A	X		N/A
BELLE HAVEN LP - 20-3927517 10 S RIVERSIDE PLAZA STE 1700 CHICAGO, IL 60606	LOW INCOME HOUSING	MN	N/A	N/A	N/A	N/A		X	N/A	X		N/A



**Part III** Continuation of Identification of Related Organizations Taxable as a Partnership

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportion- ate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	
BOA ADDABBO INVESTMENT FUND, LLC - 56-1762616, 168 N. CLINTON ST, 4TH FLOOR, CHICAGO, IL 60661	COMMUNITY DEV	DE	N/A	N/A	N/A	N/A	X		N/A	X		N/A
BOA BARTLETT YARD INVESTMENT FUND - 56-1762616, 168 N. CLINTON ST, 4TH FLOOR, CHICAGO, IL 60661	COMMUNITY DEV	DE	N/A	N/A	N/A	N/A	X		N/A	X		N/A
BOA FCE INVESTMENT FUND LLC - 45-4940840, 168 N. CLINTON ST, 4TH FLOOR, CHICAGO, IL 60661	COMMUNITY DEV	DE	N/A	N/A	N/A	N/A	X		N/A	X		N/A
BOA GOODWILL CHARLOTTE INVESTMENT FUND - 56-1762616, 168 N. CLINTON ST, 4TH FLOOR, CHICAGO, IL 60661	COMMUNITY DEV	DE	N/A	N/A	N/A	N/A	X		N/A	X		N/A
BOA RUMRILL PARK INVESTMENT FUND - 56-1762616, 168 N. CLINTON ST, 4TH FLOOR, CHICAGO, IL 60661	COMMUNITY DEV	DE	N/A	N/A	N/A	N/A	X		N/A	X		N/A
BOA URBAN CORPS INVESTMENT FUND - 56-1762616, 168 N. CLINTON ST, 4TH FLOOR, CHICAGO, IL 60661	COMMUNITY DEV	DE	N/A	N/A	N/A	N/A	X		N/A	X		N/A
BOA WATERFIRE INVESTMENT FUND, LLC - 56-1762616, 168 N. CLINTON ST, 4TH FLOOR, CHICAGO, IL 60661	COMMUNITY DEV	DE	N/A	N/A	N/A	N/A	X		N/A	X		N/A
CALIFORNIA EQUITY FUND 2002 LLC - 94-3427611, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	DE	N/A	N/A	N/A	N/A	X		N/A	X		N/A
CALIFORNIA EQUITY FUND 2003 LLC - 20-0233867, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	DE	N/A	N/A	N/A	N/A	X		N/A	X		N/A

**Part III** Continuation of Identification of Related Organizations Taxable as a Partnership

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportion- ate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	
CALIFORNIA EQUITY FUND 2004 LLC - 20-1384513, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	DE	N/A	N/A	N/A	N/A		X	N/A	X		N/A
CALIFORNIA EQUITY FUND 2013 LP - 61-1695178, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	DE	N/A	N/A	N/A	N/A		X	N/A	X		N/A
CALIFORNIA EQUITY FUND 2014 LP - 35-2484320, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	IL	N/A	N/A	N/A	N/A		X	N/A	X		N/A
CALIFORNIA EQUITY FUND 2015 LP - 61-1756884, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	IL	N/A	N/A	N/A	N/A		X	N/A	X		N/A
CALIFORNIA EQUITY FUND 2016 LP - 81-1109151, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	IL	N/A	N/A	N/A	N/A		X	N/A	X		N/A
CALIFORNIA EQUITY FUND 2017 LP - 37-1849245, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	IL	N/A	N/A	N/A	N/A		X	N/A	X		N/A
CALIFORNIA EQUITY FUND 2018 LP - 82-4072163, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	IL	N/A	N/A	N/A	N/A		X	N/A	X		N/A
CALIFORNIA EQUITY FUND 2019 LP - 83-2877793, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	IL	N/A	N/A	N/A	N/A		X	N/A	X		N/A
CAPITAL ACCESS FUND OF CLEVELAND - 81-4452390, 168 N. CLINTON ST, 4TH FLOOR, CHICAGO, IL 60661	COMMUNITY DEV	DE	N/A	N/A	N/A	N/A		X	N/A	X		N/A

**Part III** Continuation of Identification of Related Organizations Taxable as a Partnership

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportion- ate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	
CAPITOL THEATRE INVESTMENT FUND - 46-4094343, 168 N. CLINTON ST, 4TH FLOOR, CHICAGO, IL 60661	COMMUNITY DEV	DE	N/A	N/A	N/A	N/A		X	N/A		X	N/A
CATHAY SHARED INVESTMENT FUND I LP - 37-1761153, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	IL	N/A	N/A	N/A	N/A		X	N/A		X	N/A
CATHAY SHARED INVESTMENT FUND II LP - 35-2562487, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	IL	N/A	N/A	N/A	N/A		X	N/A		X	N/A
CATHAY SHARED INVESTMENT FUND III LP - 32-0534451, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	IL	N/A	N/A	N/A	N/A		X	N/A		X	N/A
CATHAY SHARED INVESTMENT FUND IV LP - 84-2113642, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	IL	N/A	N/A	N/A	N/A		X	N/A		X	N/A
CHASE NMTC AVONDALE INVESTMENT - 36-4731461, 168 N. CLINTON ST, 4TH FLOOR, CHICAGO, IL 60661	COMMUNITY DEV	DE	N/A	N/A	N/A	N/A		X	N/A		X	N/A
CHASE NMTC BRUNSWICK INVESTMENT - 30-0756611, 168 N. CLINTON ST, 4TH FLOOR, CHICAGO, IL 60661	COMMUNITY DEV	DE	N/A	N/A	N/A	N/A		X	N/A		X	N/A
CHASE NMTC EMMI ROTH INVESTMENT - 46-0666418, 168 N. CLINTON ST, 4TH FLOOR, CHICAGO, IL 60661	COMMUNITY DEV	DE	N/A	N/A	N/A	N/A		X	N/A		X	N/A
CHASE NMTC LISC CHARTER SCHOOL - 80-0868715, 168 N. CLINTON ST, 4TH FLOOR, CHICAGO, IL 60661	COMMUNITY DEV	DE	N/A	N/A	N/A	N/A		X	N/A		X	N/A

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							Yes	No		Yes	No	
CHASE NMTC PASEO VERDE INVESTMENT FUND - 45-3529801, 168 N. CLINTON ST, 4TH FLOOR, CHICAGO, IL 60661	COMMUNITY DEV	DE	N/A	N/A	N/A	N/A		X	N/A		X	N/A
CHICAGO EQUITY FUND 2000 LP - 36-4325575, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	IL	N/A	N/A	N/A	N/A		X	N/A		X	N/A
CHICAGO EQUITY FUND 2001 LP - 36-4416840, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	IL	N/A	N/A	N/A	N/A		X	N/A		X	N/A
CHICAGO EQUITY FUND 2002 LP - 30-0066665, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	IL	N/A	N/A	N/A	N/A		X	N/A		X	N/A
CHICAGO EQUITY FUND 2003 LP - 30-0149138, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	IL	N/A	N/A	N/A	N/A		X	N/A		X	N/A
CHICAGO EQUITY FUND 2004 LLC - 32-0106888, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	IL	N/A	N/A	N/A	N/A		X	N/A		X	N/A
CIBC BANK USA AFFORDABLE HOUSING - 37-1841929, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	IL	N/A	N/A	N/A	N/A		X	N/A		X	N/A
CITIGROUP CCDE INVESTMENT FUND - 36-4425650, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	DE	N/A	N/A	N/A	N/A		X	N/A		X	N/A
COMMUNITY COLLABORATIVE AFFORDABLE HOUSING PRESERVATION FUND LP - 32-0555226, 10 S RIVERSIDE	LOW INCOME HOUSING	DE	N/A	N/A	N/A	N/A		X	N/A		X	N/A

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							Yes	No		Yes	No	
COVINGTON INVESTMENT FUND LLC - 27-1490747, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	DE	N/A	N/A	N/A	N/A		X	N/A	X		N/A
CRESCENT COMMUNITY INVESTMENT FUND LP - 26-0859985, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	DE	N/A	N/A	N/A	N/A		X	N/A	X		N/A
FIFTH THIRD INVESTMENT FUND LLC - 94-3427804, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	DE	N/A	N/A	N/A	N/A		X	N/A	X		N/A
FNBC LEASING INVESTMENT FUND LP - 20-5046285, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	DE	N/A	N/A	N/A	N/A		X	N/A	X		N/A
FOUR EIGHTY-ONE HOUSING INVESTMENT FUND - 27-0711050, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	DE	N/A	N/A	N/A	N/A		X	N/A	X		N/A
FOUR EIGHTY-ONE HOUSING INVESTMENT FUND II - 45-3754747, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL	LOW INCOME HOUSING	IL	N/A	N/A	N/A	N/A		X	N/A	X		N/A
FOUR EIGHTY-ONE HOUSING INVESTMENT FUND III - 90-0929576, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL	LOW INCOME HOUSING	IL	N/A	N/A	N/A	N/A		X	N/A	X		N/A
FOUR EIGHTY-ONE HOUSING INVESTMENT FUND IV - 32-0449544, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL	LOW INCOME HOUSING	IL	N/A	N/A	N/A	N/A		X	N/A	X		N/A
FOUR EIGHTY-ONE HOUSING INVESTMENT FUND V - 37-1895553, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL	LOW INCOME HOUSING	IL	N/A	N/A	N/A	N/A		X	N/A	X		N/A

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							Yes	No		Yes	No	
FRESH FOODS INVESTMENT FUND (I - 47-2906384, 168 N. CLINTON ST, 4TH FLOOR, CHICAGO, IL 60661	COMMUNITY DEV	DE	N/A	N/A	N/A	N/A		X	N/A		X	N/A
GOOD JOBS INVESTMENT FUND, LLC - 82-4882566, 168 N. CLINTON ST, 4TH FLOOR, CHICAGO, IL 60661	COMMUNITY DEV	DE	N/A	N/A	N/A	N/A		X	N/A		X	N/A
GRC NMTC INVESTMENT FUND, LLC - 81-2898225, 168 N. CLINTON ST, 4TH FLOOR, CHICAGO, IL 60661	COMMUNITY DEV	DE	N/A	N/A	N/A	N/A		X	N/A		X	N/A
GROW INDIANAPOLIS FUND, LLC - 82-2399355, 168 N. CLINTON ST, 4TH FLOOR, CHICAGO, IL 60661	COMMUNITY DEV	DE	N/A	N/A	N/A	N/A		X	N/A		X	N/A
GS-NYEF 2009 LLC - 27-1086070 10 S RIVERSIDE PLAZA STE 1700 CHICAGO, IL 60606	LOW INCOME HOUSING	DE	N/A	N/A	N/A	N/A		X	N/A		X	N/A
HARBOR VIEW PHASE I - 56-2281877, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	DE	N/A	N/A	N/A	N/A		X	N/A		X	N/A
HAWAII AFFORDABLE HOUSING FUND - 30-0966297, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	IL	N/A	N/A	N/A	N/A		X	N/A		X	N/A
HEALTHY FUTURES FQHC FINANCING II - 81-1437841, 168 N. CLINTON ST, 4TH FLOOR, CHICAGO, IL 60661	COMMUNITY DEV	DE	N/A	N/A	N/A	N/A		X	N/A		X	N/A
HEALTHY FUTURES FQHC FINANCING LLC - 46-1322575, 168 N. CLINTON ST, 4TH FLOOR, CHICAGO, IL 60661	COMMUNITY DEV	DE	N/A	N/A	N/A	N/A		X	N/A		X	N/A

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							Yes	No		Yes	No	
HILLCREST COMMONS LP - 20-0433943, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	DE	N/A	N/A	N/A	N/A		X	N/A		X	N/A
HOMESTEAD EQUITY FND III PROPRERTY FUND LP - 76-0720406, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL	LOW INCOME HOUSING	OR	N/A	N/A	N/A	N/A		X	N/A		X	N/A
HOMESTEAD EQUITY FUND A-WASHINGTON LP - 93-1309850, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	OR	N/A	N/A	N/A	N/A		X	N/A		X	N/A
HOMESTEAD EQUITY FUND B-OREGON LP - 74-3068676, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	OR	N/A	N/A	N/A	N/A		X	N/A		X	N/A
HOMESTEAD EQUITY FUND II LP - 93-1305114, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	OR	N/A	N/A	N/A	N/A		X	N/A		X	N/A
HOMESTEAD EQUITY FUND III LP - 26-0018664, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	OR	N/A	N/A	N/A	N/A		X	N/A		X	N/A
HOMESTEAD EQUITY FUND IV LP - 72-1552615, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	OR	N/A	N/A	N/A	N/A		X	N/A		X	N/A
HOMESTEAD EQUITY FUND V LP - 20-0912383, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	OR	N/A	N/A	N/A	N/A		X	N/A		X	N/A
HOMESTEAD EQUITY FUND VI LP - 20-3624501, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	OR	N/A	N/A	N/A	N/A		X	N/A		X	N/A

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							Yes	No		Yes	No	
HOMESTEAD EQUITY FUND VII LP - 26-0796373, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	OR	N/A	N/A	N/A	N/A		X	N/A	X		N/A
HOMESTEAD EQUITY FUND VIII LP - 26-3897389, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	OR	N/A	N/A	N/A	N/A		X	N/A	X		N/A
HOMESTEAD EQUITY FUND X LIMITED - 38-3889070, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	DE	N/A	N/A	N/A	N/A		X	N/A	X		N/A
HOMESTEAD EQUITY FUND XI LIMITED - 90-0973765, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	DE	N/A	N/A	N/A	N/A		X	N/A	X		N/A
HOMESTEAD EQUITY FUND XII LIMITED - 38-3958343, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	IL	N/A	N/A	N/A	N/A		X	N/A	X		N/A
HOMESTEAD EQUITY FUND XIII LIMITED - 81-2165545, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	IL	N/A	N/A	N/A	N/A		X	N/A	X		N/A
HOMESTEAD EQUITY FUND XIV LIMITED - 35-2602407, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	IL	N/A	N/A	N/A	N/A		X	N/A	X		N/A
HOMESTEAD EQUITY FUND XV LIMITED PARTNERSHIP - 83-0926813, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL	LOW INCOME HOUSING	IL	N/A	N/A	N/A	N/A		X	N/A	X		N/A
HOMESTEAD EQUITY FUND XVI LIMITED PARTNERSHIP - 84-2071025, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL	LOW INCOME HOUSING	IL	N/A	N/A	N/A	N/A		X	N/A	X		N/A



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							Yes	No		Yes	No	
HOMESTEAD NORTHERN CALIFORNIA - 20-4596836, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	OR	N/A	N/A	N/A	N/A		X	N/A	X		N/A
HOMESTEAD PRESERVATION LLC - 27-3520887, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	IL	N/A	N/A	N/A	N/A		X	N/A	X		N/A
HOMESTEAD WESTERN COMMUNITIES - 20-0912505, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	OR	N/A	N/A	N/A	N/A		X	N/A	X		N/A
HORIZON VILLAGE ONE, LP - 20-0014388, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	DE	N/A	N/A	N/A	N/A		X	N/A	X		N/A
JOB CREATION AND COMMUNITY REV - 45-2826339, 168 N. CLINTON ST, 4TH FLOOR, CHICAGO, IL 60661	COMMUNITY DEV	DE	N/A	N/A	N/A	N/A		X	N/A	X		N/A
JP MORGAN CHASE LOW-INCOME HF LLC - 36-4406946, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	DE	N/A	N/A	N/A	N/A		X	N/A	X		N/A
KMI INVESTMENT FUND, LLC - 56-1762616, 168 N. CLINTON ST, 4TH FLOOR, CHICAGO, IL 60661	COMMUNITY DEV	DE	N/A	N/A	N/A	N/A		X	N/A	X		N/A
MARTHA'S TABLE INVESTMENT FUND - 82-0776271, 168 N. CLINTON ST, 4TH FLOOR, CHICAGO, IL 60661	COMMUNITY DEV	DE	N/A	N/A	N/A	N/A		X	N/A	X		N/A
MLI INVESTMENT FUND II LP - 26-2554858, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	DE	N/A	N/A	N/A	N/A		X	N/A	X		N/A

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							Yes	No		Yes	No	
MS CTR FUND I LLC - 36-4860774, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	IL	N/A	N/A	N/A	N/A		X	N/A		X	N/A
MS CTR FUND II LLC - 32-0530821, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	IL	N/A	N/A	N/A	N/A		X	N/A		X	N/A
MS NMSC EQUITY FUND, LLC (MSNM - 46-4107516, 168 N. CLINTON ST, 4TH FLOOR, CHICAGO, IL 60661	COMMUNITY DEV	DE	N/A	N/A	N/A	N/A		X	N/A		X	N/A
MS SHARED INVESTMENT FUND I LLC - 27-1490797, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	DE	N/A	N/A	N/A	N/A		X	N/A		X	N/A
MS SINGLE INVESTOR FUND I LLC - 27-1499871, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	DE	N/A	N/A	N/A	N/A		X	N/A		X	N/A
MS SINGLE INVESTOR FUND II LLC - 90-0859804, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	IL	N/A	N/A	N/A	N/A		X	N/A		X	N/A
MS SINGLE INVESTOR FUND III LLC - 35-2458273, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	IL	N/A	N/A	N/A	N/A		X	N/A		X	N/A
MS SINGLE INVESTOR FUND IV LLC - 61-1790691, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	DE	N/A	N/A	N/A	N/A		X	N/A		X	N/A
MS SINGLE INVESTOR FUND V LLC - 32-0531589, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	IL	N/A	N/A	N/A	N/A		X	N/A		X	N/A

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							Yes	No		Yes	No	
MS SINGLE INVESTOR FUND VI LLC - 36-4933699, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	IL	N/A	N/A	N/A	N/A		X	N/A	X		N/A
NAHIF XVII - NEF LLC - 90-6061443, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	DE	N/A	N/A	N/A	N/A		X	N/A	X		N/A
NAHIF XX - NEF LLC - 20-1651241, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	DE	N/A	N/A	N/A	N/A		X	N/A	X		N/A
NATIONAL AFFORDABLE HOUSING FUND I LP - 26-1177748, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	DE	N/A	N/A	N/A	N/A		X	N/A	X		N/A
NATIONAL CITY INVESTMENT FUND - 95-4893437, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	DE	N/A	N/A	N/A	N/A		X	N/A	X		N/A
NATIONAL EQUITY FUND 1996 LP - 36-4094851, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	DE	N/A	N/A	N/A	N/A		X	N/A	X		N/A
NATIONAL EQUITY FUND 1996 SERIES II LP - 36-4097771, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	DE	N/A	N/A	N/A	N/A		X	N/A	X		N/A
NATIONAL EQUITY FUND 1997 LP - 36-4188807, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	DE	N/A	N/A	N/A	N/A		X	N/A	X		N/A
NATIONAL EQUITY FUND 1999 LP - 36-4262821, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	DE	N/A	N/A	N/A	N/A		X	N/A	X		N/A

**Part III** Continuation of Identification of Related Organizations Taxable as a Partnership

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportion- ate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	
NATIONAL EQUITY FUND 1999 SERIES II LP - 36-4284872, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	DE	N/A	N/A	N/A	N/A		X	N/A	X		N/A
NATIONAL EQUITY FUND 2000 LLC - 36-4373745, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	DE	N/A	N/A	N/A	N/A		X	N/A	X		N/A
NATIONAL EQUITY FUND 2001 LLC - 36-4437162, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	DE	N/A	N/A	N/A	N/A		X	N/A	X		N/A
NATIONAL EQUITY FUND 2002 LLC - 75-3045298, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	DE	N/A	N/A	N/A	N/A		X	N/A	X		N/A
NATIONAL EQUITY FUND 2003 LLC - 20-0083344, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	DE	N/A	N/A	N/A	N/A		X	N/A	X		N/A
NATIONAL EQUITY FUND 2004 LLC - 20-1909507, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	DE	N/A	N/A	N/A	N/A		X	N/A	X		N/A
NATIONAL EQUITY FUND 2005 LP - 20-3052057, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	DE	N/A	N/A	N/A	N/A		X	N/A	X		N/A
NATIONAL EQUITY FUND 2006 LP - 20-4587136, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	DE	N/A	N/A	N/A	N/A		X	N/A	X		N/A
NATIONAL EQUITY FUND 2006 SERIES II LP - 20-5575038, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	DE	N/A	N/A	N/A	N/A		X	N/A	X		N/A

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							Yes	No		Yes	No	
NATIONAL EQUITY FUND 2007 LP - 20-8189381, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	DE	N/A	N/A	N/A	N/A		X	N/A	X		N/A
NATIONAL EQUITY FUND 2007 SERIES II LP - 20-8864796, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	DE	N/A	N/A	N/A	N/A	X		N/A	X		N/A
NATIONAL EQUITY FUND 2008 LP - 26-1775928, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	DE	N/A	N/A	N/A	N/A		X	N/A	X		N/A
NATIONAL EQUITY FUND 2008 SERIES II LP - 26-2740220, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	DE	N/A	N/A	N/A	N/A		X	N/A	X		N/A
NATIONAL EQUITY FUND 2009 LP - 26-4818735, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	DE	N/A	N/A	N/A	N/A		X	N/A	X		N/A
NATIONAL EQUITY FUND 2011 INV FUND LP - 45-2642927, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	IL	N/A	N/A	N/A	N/A		X	N/A	X		N/A
NATIONAL EQUITY FUND 2011 LP - 45-3062097, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	IL	N/A	N/A	N/A	N/A		X	N/A	X		N/A
NATIONAL EQUITY FUND 2012 LP - 90-0808241, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	IL	N/A	N/A	N/A	N/A		X	N/A	X		N/A
NATIONAL EQUITY FUND 2013 LP - 90-0937028, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	IL	N/A	N/A	N/A	N/A		X	N/A	X		N/A

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							Yes	No		Yes	No	
NATIONAL EQUITY FUND 2014 LP - 61-1735239, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	IL	N/A	N/A	N/A	N/A		X	N/A	X		N/A
NATIONAL EQUITY FUND 2017 LP - 32-0532621, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	IL	N/A	N/A	N/A	N/A		X	N/A	X		N/A
NATIONAL EQUITY FUND 2018 LP - 83-0825854, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	IL	N/A	N/A	N/A	N/A		X	N/A	X		N/A
NATIONAL EQUITY FUND 2019 LP - 84-2626080, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	IL	N/A	N/A	N/A	N/A		X	N/A	X		N/A
NEF 2018 TEXAS REGIONAL FUND LP - 83-0850442, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	IL	N/A	N/A	N/A	N/A		X	N/A	X		N/A
NEF AFFORD HOUS INVST FUND II - 27-2395998, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	DE	N/A	N/A	N/A	N/A		X	N/A	X		N/A
NEF AFFORD HOUS INVST FUND LP - 27-0719219, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	DE	N/A	N/A	N/A	N/A		X	N/A	X		N/A
NEF AFFORDABLE HOUSING INV FUND III LP - 45-1682803, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	DE	N/A	N/A	N/A	N/A		X	N/A	X		N/A
NEF CAPITAL ONE INVESTMENT FUND - 90-0843727, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	IL	N/A	N/A	N/A	N/A		X	N/A	X		N/A

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							Yes	No		Yes	No	
NEF CHICAGO WEST TOWN FUND LP - 38-4026337, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	IL	N/A	N/A	N/A	N/A		X	N/A	X		N/A
NEF COMMUNITY INVESTMENT FUND II LP - 20-1309458, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	DE	N/A	N/A	N/A	N/A		X	N/A	X		N/A
NEF COMMUNITY INVESTMENT FUND LP - 36-4406954, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	DE	N/A	N/A	N/A	N/A		X	N/A	X		N/A
NEF COMMUNITY PRESERVATION FUND I LP - 61-1915931, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	DE	N/A	N/A	N/A	N/A		X	N/A	X		N/A
NEF COMPASS SHARED INVESTMENT I LP - 30-0848864, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	IL	N/A	N/A	N/A	N/A		X	N/A	X		N/A
NEF ENCANTO POINTE MIDDLE TIER FUND LLC - 45-3343607, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	IL	N/A	N/A	N/A	N/A		X	N/A	X		N/A
NEF FIFTH THIRD OPPORTUNITY ZONE FUND I LLC - 84-2833161, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	OPPORTUNITY ZONE	IL	N/A	N/A	N/A	N/A		X	N/A	X		N/A
NEF FIRST NIAGARA INVESTMENT FUND LLC - 45-2756618, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	IL	N/A	N/A	N/A	N/A		X	N/A	X		N/A
NEF FLORIDA AFFORDABLE HOUSING FUND II LP - 84-3036241, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL	LOW INCOME HOUSING	IL	N/A	N/A	N/A	N/A		X	N/A	X		N/A

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							Yes	No		Yes	No	
NEF FLORIDA AFFORDABLE HOUSING FUND LP - 82-5019383, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	IL	N/A	N/A	N/A	N/A		X	N/A	X		N/A
NEF FRE AFFORDABLE HOUSING FUND LP - 37-1908305, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	IL	N/A	N/A	N/A	N/A		X	N/A	X		N/A
NEF INVESTMENT PARTNERS FUND I LLC - 27-0186285, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	DE	N/A	N/A	N/A	N/A		X	N/A	X		N/A
NEF INVESTMENT PARTNERS FUND II LLC - 27-2772231, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	DE	N/A	N/A	N/A	N/A		X	N/A	X		N/A
NEF INVESTMENT PARTNERS FUND III LLC - 45-3343649, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	IL	N/A	N/A	N/A	N/A		X	N/A	X		N/A
NEF INVESTMENT PARTNERS FUND IV LLC - 61-1686144, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	IL	N/A	N/A	N/A	N/A		X	N/A	X		N/A
NEF INVESTMENT PARTNERS FUND IX LP - 83-4705575, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	IL	N/A	N/A	N/A	N/A		X	N/A	X		N/A
NEF INVESTMENT PARTNERS FUND V LLC - 35-2504836, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	IL	N/A	N/A	N/A	N/A		X	N/A	X		N/A
NEF INVESTMENT PARTNERS FUND VI LLC - 38-3971141, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	IL	N/A	N/A	N/A	N/A		X	N/A	X		N/A



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							Yes	No		Yes	No	
NEF INVESTMENT PARTNERS FUND VII LP - 37-1804681, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	IL	N/A	N/A	N/A	N/A		X	N/A	X		N/A
NEF INVESTMENT PARTNERS FUND VIII LP - 83-3476175, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	IL	N/A	N/A	N/A	N/A		X	N/A	X		N/A
NEF KEY SHARED INVESTMENT FUND - 30-0877385, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	IL	N/A	N/A	N/A	N/A		X	N/A	X		N/A
NEF NATIONAL COMMUNITY INV FUND II LP - 45-1167950, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	DE	N/A	N/A	N/A	N/A		X	N/A	X		N/A
NEF NATIONAL COMMUNITY INV FUND III LP - 38-3939169, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	IL	N/A	N/A	N/A	N/A		X	N/A	X		N/A
NEF NEIGHBORHOOD REVITALIZATION FUND I - 27-0186322, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL	LOW INCOME HOUSING	DE	N/A	N/A	N/A	N/A		X	N/A	X		N/A
NEF NEIGHBORHOOD REVITALIZATION FUND II - 27-4033192, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL	LOW INCOME HOUSING	DE	N/A	N/A	N/A	N/A		X	N/A	X		N/A
NEF NEW YORK REGIONAL FUND LP - 35-2608095, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	IL	N/A	N/A	N/A	N/A		X	N/A	X		N/A
NEF NEW YORK SPECIAL TAX CREDIT 2009 - 27-0365747, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	DE	N/A	N/A	N/A	N/A		X	N/A	X		N/A

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							Yes	No		Yes	No	
NEF NEW YORK SPECIAL TAX CREDIT 2016 - 36-4843279, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	IL	N/A	N/A	N/A	N/A		X	N/A	X		N/A
NEF ORCHARD WESTCHASE MIDDLE TIER FD LLC - 45-3343435, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	IL	N/A	N/A	N/A	N/A		X	N/A	X		N/A
NEF PRESERVATION FUND I LP - 32-0456396, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	IL	N/A	N/A	N/A	N/A		X	N/A	X		N/A
NEF PRESERVATION FUND II LP - 30-0995844, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	DE	N/A	N/A	N/A	N/A		X	N/A	X		N/A
NEF PRESERVATION MORTGAGE LOAN - 61-1850207, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	DE	N/A	N/A	N/A	N/A		X	N/A	X		N/A
NEF RBS CITIZENS INVESTMENT FU - 90-1021547, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	IL	N/A	N/A	N/A	N/A		X	N/A	X		N/A
NEF REGIONAL FUND I - CHICAGO - 80-0944868, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	IL	N/A	N/A	N/A	N/A		X	N/A	X		N/A
NEF REGIONAL FUND II - FLORIDA - 32-0421685, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	IL	N/A	N/A	N/A	N/A		X	N/A	X		N/A
NEF REGIONAL FUND IV - NORTHEAST LP - 38-3926967, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	IL	N/A	N/A	N/A	N/A		X	N/A	X		N/A

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							Yes	No		Yes	No	
NEF REGIONAL FUND IX - TEXAS LP - 81-2699717, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	IL	N/A	N/A	N/A	N/A		X	N/A		X	N/A
NEF REGIONAL FUND V - CHICAGO - 36-4792159, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	IL	N/A	N/A	N/A	N/A		X	N/A		X	N/A
NEF REGIONAL FUND VII - CHICAGO - 35-2532766, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	IL	N/A	N/A	N/A	N/A		X	N/A		X	N/A
NEF REGIONAL FUND VIII - CHICAGO - 81-2158194, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	IL	N/A	N/A	N/A	N/A		X	N/A		X	N/A
NEF SECONDARY II - CALIFORNIA - 81-3689637, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	IL	N/A	N/A	N/A	N/A		X	N/A		X	N/A
NEF STCC AFFORDABLE HOUSING FUND I LP - 36-4808360, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	IL	N/A	N/A	N/A	N/A		X	N/A		X	N/A
NEF WEBSTER LIHTC FUND I LP - 35-2534716, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	DE	N/A	N/A	N/A	N/A		X	N/A		X	N/A
NEW MARKETS COMM IMPACT FUND, - 45-3302612, 168 N. CLINTON ST, 4TH FLOOR, CHICAGO, IL 60661	COMMUNITY DEV	DE	N/A	N/A	N/A	N/A		X	N/A		X	N/A
NEW MARKETS INVESTMENT 100, LLC - 47-3884222, 168 N. CLINTON ST, 4TH FLOOR, CHICAGO, IL 60661	COMMUNITY DEV	DE	N/A	N/A	N/A	N/A		X	N/A		X	N/A

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							Yes	No		Yes	No	
NEW MARKETS INVESTMENT 101, LLC - 81-1807909, 168 N. CLINTON ST, 4TH FLOOR, CHICAGO, IL 60661	COMMUNITY DEV	DE	N/A	N/A	N/A	N/A		X	N/A		X	N/A
NEW MARKETS INVESTMENT 102, LLC - 81-1826980, 168 N. CLINTON ST, 4TH FLOOR, CHICAGO, IL 60661	COMMUNITY DEV	DE	N/A	N/A	N/A	N/A		X	N/A		X	N/A
NEW MARKETS INVESTMENT 103, LLC - 81-1840816, 168 N. CLINTON ST, 4TH FLOOR, CHICAGO, IL 60661	COMMUNITY DEV	DE	N/A	N/A	N/A	N/A		X	N/A		X	N/A
NEW MARKETS INVESTMENT 104, LLC - 81-1862505, 168 N. CLINTON ST, 4TH FLOOR, CHICAGO, IL 60661	COMMUNITY DEV	DE	N/A	N/A	N/A	N/A		X	N/A		X	N/A
NEW MARKETS INVESTMENT 105, LLC - 81-1868955, 168 N. CLINTON ST, 4TH FLOOR, CHICAGO, IL 60661	COMMUNITY DEV	DE	N/A	N/A	N/A	N/A		X	N/A		X	N/A
NEW MARKETS INVESTMENT 107, LLC - 81-1909068, 168 N. CLINTON ST, 4TH FLOOR, CHICAGO, IL 60661	COMMUNITY DEV	DE	N/A	N/A	N/A	N/A		X	N/A		X	N/A
NEW MARKETS INVESTMENT 108, LLC - 81-1933703, 168 N. CLINTON ST, 4TH FLOOR, CHICAGO, IL 60661	COMMUNITY DEV	DE	N/A	N/A	N/A	N/A		X	N/A		X	N/A
NEW MARKETS INVESTMENT 109, LLC - 81-1991970, 168 N. CLINTON ST, 4TH FLOOR, CHICAGO, IL 60661	COMMUNITY DEV	DE	N/A	N/A	N/A	N/A		X	N/A		X	N/A
NEW MARKETS INVESTMENT 110, LLC - 81-2000196, 168 N. CLINTON ST, 4TH FLOOR, CHICAGO, IL 60661	COMMUNITY DEV	DE	N/A	N/A	N/A	N/A		X	N/A		X	N/A

**Part III** Continuation of Identification of Related Organizations Taxable as a Partnership

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportion- ate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	
NEW MARKETS INVESTMENT 111, LLC - 81-2018542, 168 N. CLINTON ST, 4TH FLOOR, CHICAGO, IL 60661	COMMUNITY DEV	DE	N/A	N/A	N/A	N/A		X	N/A		X	N/A
NEW MARKETS INVESTMENT 113, LLC - 82-1425915, 168 N. CLINTON ST, 4TH FLOOR, CHICAGO, IL 60661	COMMUNITY DEV	DE	N/A	N/A	N/A	N/A		X	N/A		X	N/A
NEW MARKETS INVESTMENT 115, LLC - 82-1444509, 168 N. CLINTON ST, 4TH FLOOR, CHICAGO, IL 60661	COMMUNITY DEV	DE	N/A	N/A	N/A	N/A		X	N/A		X	N/A
NEW MARKETS INVESTMENT 116, LLC - 82-1462161, 168 N. CLINTON ST, 4TH FLOOR, CHICAGO, IL 60661	COMMUNITY DEV	DE	N/A	N/A	N/A	N/A		X	N/A		X	N/A
NEW MARKETS INVESTMENT 117, LLC - 82-1478656, 168 N. CLINTON ST, 4TH FLOOR, CHICAGO, IL 60661	COMMUNITY DEV	DE	N/A	N/A	N/A	N/A		X	N/A		X	N/A
NEW MARKETS INVESTMENT 118, LLC - 82-1495537, 168 N. CLINTON ST, 4TH FLOOR, CHICAGO, IL 60661	COMMUNITY DEV	DE	N/A	N/A	N/A	N/A		X	N/A		X	N/A
NEW MARKETS INVESTMENT 119, LLC - 82-1510156, 168 N. CLINTON ST, 4TH FLOOR, CHICAGO, IL 60661	COMMUNITY DEV	DE	N/A	N/A	N/A	N/A		X	N/A		X	N/A
NEW MARKETS INVESTMENT 120, LLC - 82-1528256, 168 N. CLINTON ST, 4TH FLOOR, CHICAGO, IL 60661	COMMUNITY DEV	DE	N/A	N/A	N/A	N/A		X	N/A		X	N/A
NEW MARKETS INVESTMENT 121, LLC - 82-1545938, 168 N. CLINTON ST, 4TH FLOOR, CHICAGO, IL 60661	COMMUNITY DEV	DE	N/A	N/A	N/A	N/A		X	N/A		X	N/A

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							Yes	No		Yes	No	
NEW MARKETS INVESTMENT 122, LLC - 82-1558629, 168 N. CLINTON ST, 4TH FLOOR, CHICAGO, IL 60661	COMMUNITY DEV	DE	N/A	N/A	N/A	N/A		X	N/A		X	N/A
NEW MARKETS INVESTMENT 123, LLC - 82-1574081, 168 N. CLINTON ST, 4TH FLOOR, CHICAGO, IL 60661	COMMUNITY DEV	DE	N/A	N/A	N/A	N/A		X	N/A		X	N/A
NEW MARKETS INVESTMENT 124, LLC - 82-1587988, 168 N. CLINTON ST, 4TH FLOOR, CHICAGO, IL 60661	COMMUNITY DEV	DE	N/A	N/A	N/A	N/A		X	N/A		X	N/A
NEW MARKETS INVESTMENT 125, LLC - 84-3129441, 168 N. CLINTON ST, 4TH FLOOR, CHICAGO, IL 60661	COMMUNITY DEV	DE	N/A	N/A	N/A	N/A		X	N/A		X	N/A
NEW MARKETS INVESTMENT 126, LLC - 84-3142158, 168 N. CLINTON ST, 4TH FLOOR, CHICAGO, IL 60661	COMMUNITY DEV	DE	N/A	N/A	N/A	N/A		X	N/A		X	N/A
NEW MARKETS INVESTMENT 127, LLC - 84-3162888, 168 N. CLINTON ST, 4TH FLOOR, CHICAGO, IL 60661	COMMUNITY DEV	DE	N/A	N/A	N/A	N/A		X	N/A		X	N/A
NEW MARKETS INVESTMENT 128, LLC - 84-3177936, 168 N. CLINTON ST, 4TH FLOOR, CHICAGO, IL 60661	COMMUNITY DEV	DE	N/A	N/A	N/A	N/A		X	N/A		X	N/A
NEW MARKETS INVESTMENT 129, LLC - 84-3188805, 168 N. CLINTON ST, 4TH FLOOR, CHICAGO, IL 60661	COMMUNITY DEV	DE	N/A	N/A	N/A	N/A		X	N/A		X	N/A
NEW MARKETS INVESTMENT 130, LLC - 84-3205122, 168 N. CLINTON ST, 4TH FLOOR, CHICAGO, IL 60661	COMMUNITY DEV	DE	N/A	N/A	N/A	N/A		X	N/A		X	N/A

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							Yes	No		Yes	No	
NEW MARKETS INVESTMENT 131, LLC - 84-3218253, 168 N. CLINTON ST, 4TH FLOOR, CHICAGO, IL 60661	COMMUNITY DEV	DE	N/A	N/A	N/A	N/A		X	N/A		X	N/A
NEW MARKETS INVESTMENT 132, LLC - 84-3233954, 168 N. CLINTON ST, 4TH FLOOR, CHICAGO, IL 60661	COMMUNITY DEV	DE	N/A	N/A	N/A	N/A		X	N/A		X	N/A
NEW MARKETS INVESTMENT 133, LLC - 84-3263260, 168 N. CLINTON ST, 4TH FLOOR, CHICAGO, IL 60661	COMMUNITY DEV	DE	N/A	N/A	N/A	N/A		X	N/A		X	N/A
NEW MARKETS INVESTMENT 134, LLC - 84-3275453, 168 N. CLINTON ST, 4TH FLOOR, CHICAGO, IL 60661	COMMUNITY DEV	DE	N/A	N/A	N/A	N/A		X	N/A		X	N/A
NEW MARKETS INVESTMENT 135, LLC - 84-3294130, 168 N. CLINTON ST, 4TH FLOOR, CHICAGO, IL 60661	COMMUNITY DEV	DE	N/A	N/A	N/A	N/A		X	N/A		X	N/A
NEW MARKETS INVESTMENT 61, LLC - 26-3667884, 168 N. CLINTON ST, 4TH FLOOR, CHICAGO, IL 60661	COMMUNITY DEV	DE	N/A	N/A	N/A	N/A		X	N/A		X	N/A
NEW MARKETS INVESTMENT 64, LLC - 26-3668030, 168 N. CLINTON ST, 4TH FLOOR, CHICAGO, IL 60661	COMMUNITY DEV	DE	N/A	N/A	N/A	N/A		X	N/A		X	N/A
NEW MARKETS INVESTMENT 72, LLC - 45-3971018, 168 N. CLINTON ST, 4TH FLOOR, CHICAGO, IL 60661	COMMUNITY DEV	DE	N/A	N/A	N/A	N/A		X	N/A		X	N/A
NEW MARKETS INVESTMENT 75, LLC - 45-3971476, 168 N. CLINTON ST, 4TH FLOOR, CHICAGO, IL 60661	COMMUNITY DEV	DE	N/A	N/A	N/A	N/A		X	N/A		X	N/A

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							Yes	No		Yes	No	
NEW MARKETS INVESTMENT 76, LLC - 45-3971577, 168 N. CLINTON ST, 4TH FLOOR, CHICAGO, IL 60661	COMMUNITY DEV	DE	N/A	N/A	N/A	N/A		X	N/A		X	N/A
NEW MARKETS INVESTMENT 77, LLC - 45-3970628, 168 N. CLINTON ST, 4TH FLOOR, CHICAGO, IL 60661	COMMUNITY DEV	DE	N/A	N/A	N/A	N/A		X	N/A		X	N/A
NEW MARKETS INVESTMENT 78, LLC - 45-3980698, 168 N. CLINTON ST, 4TH FLOOR, CHICAGO, IL 60661	COMMUNITY DEV	DE	N/A	N/A	N/A	N/A		X	N/A		X	N/A
NEW MARKETS INVESTMENT 79, LLC - 45-3980767, 168 N. CLINTON ST, 4TH FLOOR, CHICAGO, IL 60661	COMMUNITY DEV	DE	N/A	N/A	N/A	N/A		X	N/A		X	N/A
NEW MARKETS INVESTMENT 80, LLC - 46-0669356, 168 N. CLINTON ST, 4TH FLOOR, CHICAGO, IL 60661	COMMUNITY DEV	DE	N/A	N/A	N/A	N/A		X	N/A		X	N/A
NEW MARKETS INVESTMENT 81, LLC - 46-0671920, 168 N. CLINTON ST, 4TH FLOOR, CHICAGO, IL 60661	COMMUNITY DEV	DE	N/A	N/A	N/A	N/A		X	N/A		X	N/A
NEW MARKETS INVESTMENT 82, LLC - 46-0682374, 168 N. CLINTON ST, 4TH FLOOR, CHICAGO, IL 60661	COMMUNITY DEV	DE	N/A	N/A	N/A	N/A		X	N/A		X	N/A
NEW MARKETS INVESTMENT 83, LLC - 46-0691987, 168 N. CLINTON ST, 4TH FLOOR, CHICAGO, IL 60661	COMMUNITY DEV	DE	N/A	N/A	N/A	N/A		X	N/A		X	N/A
NEW MARKETS INVESTMENT 84, LLC - 46-0704978, 168 N. CLINTON ST, 4TH FLOOR, CHICAGO, IL 60661	COMMUNITY DEV	DE	N/A	N/A	N/A	N/A		X	N/A		X	N/A



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							Yes	No		Yes	No	
NEW MARKETS INVESTMENT 85, LLC - 46-0711358, 168 N. CLINTON ST, 4TH FLOOR, CHICAGO, IL 60661	COMMUNITY DEV	DE	N/A	N/A	N/A	N/A		X	N/A		X	N/A
NEW MARKETS INVESTMENT 87, LLC - 46-5312921, 168 N. CLINTON ST, 4TH FLOOR, CHICAGO, IL 60661	COMMUNITY DEV	DE	N/A	N/A	N/A	N/A		X	N/A		X	N/A
NEW MARKETS INVESTMENT 88, LLC - 46-5325114, 168 N. CLINTON ST, 4TH FLOOR, CHICAGO, IL 60661	COMMUNITY DEV	DE	N/A	N/A	N/A	N/A		X	N/A		X	N/A
NEW MARKETS INVESTMENT 89, LLC - 46-5341901, 168 N. CLINTON ST, 4TH FLOOR, CHICAGO, IL 60661	COMMUNITY DEV	DE	N/A	N/A	N/A	N/A		X	N/A		X	N/A
NEW MARKETS INVESTMENT 90, LLC - 46-5351645, 168 N. CLINTON ST, 4TH FLOOR, CHICAGO, IL 60661	COMMUNITY DEV	DE	N/A	N/A	N/A	N/A		X	N/A		X	N/A
NEW MARKETS INVESTMENT 91, LLC - 46-5364281, 168 N. CLINTON ST, 4TH FLOOR, CHICAGO, IL 60661	COMMUNITY DEV	DE	N/A	N/A	N/A	N/A		X	N/A		X	N/A
NEW MARKETS INVESTMENT 92, LLC - 47-3783527, 168 N. CLINTON ST, 4TH FLOOR, CHICAGO, IL 60661	COMMUNITY DEV	DE	N/A	N/A	N/A	N/A		X	N/A		X	N/A
NEW MARKETS INVESTMENT 93, LLC - 47-3791775, 168 N. CLINTON ST, 4TH FLOOR, CHICAGO, IL 60661	COMMUNITY DEV	DE	N/A	N/A	N/A	N/A		X	N/A		X	N/A
NEW MARKETS INVESTMENT 94, LLC - 47-3808700, 168 N. CLINTON ST, 4TH FLOOR, CHICAGO, IL 60661	COMMUNITY DEV	DE	N/A	N/A	N/A	N/A		X	N/A		X	N/A

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							Yes	No		Yes	No	
NEW MARKETS INVESTMENT 95, LLC - 47-3819046, 168 N. CLINTON ST, 4TH FLOOR, CHICAGO, IL 60661	COMMUNITY DEV	DE	N/A	N/A	N/A	N/A		X	N/A		X	N/A
NEW MARKETS INVESTMENT 97, LLC - 47-3850210, 168 N. CLINTON ST, 4TH FLOOR, CHICAGO, IL 60661	COMMUNITY DEV	DE	N/A	N/A	N/A	N/A		X	N/A		X	N/A
NEW MARKETS INVESTMENT 98, LLC - 47-3858415, 168 N. CLINTON ST, 4TH FLOOR, CHICAGO, IL 60661	COMMUNITY DEV	DE	N/A	N/A	N/A	N/A		X	N/A		X	N/A
NEW MARKETS INVESTMENT 99, LLC - 47-3871365, 168 N. CLINTON ST, 4TH FLOOR, CHICAGO, IL 60661	COMMUNITY DEV	DE	N/A	N/A	N/A	N/A		X	N/A		X	N/A
NEW YORK EQUITY FUND 1989 LP - 36-3680405, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	NY	N/A	N/A	N/A	N/A		X	N/A		X	N/A
NEW YORK EQUITY FUND 1990 LP - 36-3744662, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	NY	N/A	N/A	N/A	N/A		X	N/A		X	N/A
NEW YORK EQUITY FUND 1993 LP - 36-3924008, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	NY	N/A	N/A	N/A	N/A		X	N/A		X	N/A
NEW YORK EQUITY FUND 1994 LP - 36-3970081, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	NY	N/A	N/A	N/A	N/A		X	N/A		X	N/A
NEW YORK EQUITY FUND 1995 LP - 36-4033218, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	NY	N/A	N/A	N/A	N/A		X	N/A		X	N/A

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							Yes	No		Yes	No	
NEW YORK EQUITY FUND 1995 SERIES II LP - 36-4047569, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	NY	N/A	N/A	N/A	N/A		X	N/A	X		N/A
NEW YORK EQUITY FUND 2000 LP - 36-4187874, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	NY	N/A	N/A	N/A	N/A		X	N/A	X		N/A
NEW YORK EQUITY FUND 2000 SERIES II LP - 36-4190655, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	NY	N/A	N/A	N/A	N/A		X	N/A	X		N/A
NEW YORK EQUITY FUND 2001 LLC - 36-4402575, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	DE	N/A	N/A	N/A	N/A		X	N/A	X		N/A
NEW YORK EQUITY FUND 2002 LLC - 72-1536444, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	DE	N/A	N/A	N/A	N/A		X	N/A	X		N/A
NEW YORK EQUITY FUND 2003 LLC - 20-0335458, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	DE	N/A	N/A	N/A	N/A		X	N/A	X		N/A
NEW YORK EQUITY FUND 2004 LLC - 80-0132471, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	DE	N/A	N/A	N/A	N/A		X	N/A	X		N/A
NEW YORK EQUITY FUND 2005 LLC - 20-3760899, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	DE	N/A	N/A	N/A	N/A		X	N/A	X		N/A
NEW YORK EQUITY FUND 2006 LLC - 20-5705331, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	DE	N/A	N/A	N/A	N/A		X	N/A	X		N/A

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							Yes	No		Yes	No	
NEW YORK EQUITY FUND 2008 LLC - 26-2775151, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	DE	N/A	N/A	N/A	N/A		X	N/A	X		N/A
NEWARK COMMUNITY INVESTMENT FUND - 36-4424438, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	DE	N/A	N/A	N/A	N/A		X	N/A	X		N/A
NMCIF PHILADELPHIA PROJECT INV - 46-1318422, 168 N. CLINTON ST, 4TH FLOOR, CHICAGO, IL 60661	COMMUNITY DEV	DE	N/A	N/A	N/A	N/A		X	N/A	X		N/A
NORTHERN CALIFORNIA INVESTMENT FUND I LP - 45-3077326, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL	LOW INCOME HOUSING	DE	N/A	N/A	N/A	N/A		X	N/A	X		N/A
NORTHERN CALIFORNIA INVESTMENT FUND II LP - 35-2511685, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL	LOW INCOME HOUSING	IL	N/A	N/A	N/A	N/A		X	N/A	X		N/A
NORTHERN CALIFORNIA INVESTMENT FUND III LP - 83-0989214, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL	LOW INCOME HOUSING	IL	N/A	N/A	N/A	N/A		X	N/A	X		N/A
NYC DISTRESSED MULTIFAMILY HOUSING FUND II LP - 81-4413884, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL	LOW AND MODERATE INCOME HOUSING	DE	N/A	N/A	N/A	N/A		X	N/A	X		N/A
NYC DISTRESSED MULTIFAMILY HSG I LP - 32-0417959, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW AND MODERATE INCOME HOUSING	DE	N/A	N/A	N/A	N/A		X	N/A	X		N/A
OAK HILLS INVESTMENT FUND, LLC - 46-1193805, 168 N. CLINTON ST, 4TH FLOOR, CHICAGO, IL 60661	COMMUNITY DEV	DE	N/A	N/A	N/A	N/A		X	N/A	X		N/A

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							Yes	No		Yes	No	
ONE ECONOMY FUND I LLC - 20-2660021, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	DE	N/A	N/A	N/A	N/A		X	N/A	X		N/A
OWNERSHIP FOR CHANGE, LLC - 84-3845666, 168 N. CLINTON ST, 4TH FLOOR, CHICAGO, IL 60661	COMMUNITY DEV	DE	N/A	N/A	N/A	N/A		X	N/A	X		N/A
PIKE PLACE MARKETFRONT INVESTMENT - 81-1004871, 168 N. CLINTON ST, 4TH FLOOR, CHICAGO, IL 60661	COMMUNITY DEV	DE	N/A	N/A	N/A	N/A		X	N/A	X		N/A
PRESERVATION INVESTMENT FUND LP - 30-0880537, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	IL	N/A	N/A	N/A	N/A		X	N/A	X		N/A
PRESERVATION LLC - 20-5160740 10 S RIVERSIDE PLAZA STE 1700 CHICAGO, IL 60606	LOW INCOME HOUSING	DE	N/A	N/A	N/A	N/A		X	N/A	X		N/A
ST. JOHNS AVENUE ONE, LP - 36-0060542, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	SC	N/A	N/A	N/A	N/A		X	N/A	X		N/A
STANDARD FUND I LP - 45-2066675, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	DE	N/A	N/A	N/A	N/A		X	N/A	X		N/A
STATE FARM GOOD NEIGHBOR FUND - 27-1973833, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	DE	N/A	N/A	N/A	N/A		X	N/A	X		N/A
STERLING NATIONAL BANK AFFORDABLE HOUSING - 35-2611296, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL	LOW INCOME HOUSING	IL	N/A	N/A	N/A	N/A		X	N/A	X		N/A

**Part III** Continuation of Identification of Related Organizations Taxable as a Partnership

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportion- ate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	
TD BANKNORTH HOUSING INVESTMENT - 20-4417284, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	DE	N/A	N/A	N/A	N/A		X	N/A	X		N/A
THE LA QUINTA EQUITY FUND LP - 26-2400960, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	DE	N/A	N/A	N/A	N/A		X	N/A	X		N/A
TIPSON ROAD APARTMENTS, LP - 51-0430350, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	SC	N/A	N/A	N/A	N/A		X	N/A	X		N/A
UNIVERSITY DALE APARTMENTS LP - 20-1389113, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	MN	N/A	N/A	N/A	N/A		X	N/A	X		N/A
UPTOWN CENTER INVESTMENT FUND - 47-4170438, 168 N. CLINTON ST, 4TH FLOOR, CHICAGO, IL 60661	COMMUNITY DEV	DE	N/A	N/A	N/A	N/A		X	N/A	X		N/A
US AFFORDABLE HOUSING CIF II LP - 20-4417160, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	DE	N/A	N/A	N/A	N/A		X	N/A	X		N/A
US AFFORDABLE HOUSING CIF LLC - 94-3414697, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	DE	N/A	N/A	N/A	N/A		X	N/A	X		N/A
WASHINGTON MUTUAL CIF LLC - 36-4419044, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	DE	N/A	N/A	N/A	N/A		X	N/A	X		N/A
WFCIH INVESTMENT FUND I LLC - 27-2007684, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	DE	N/A	N/A	N/A	N/A		X	N/A	X		N/A

**Part III** Continuation of Identification of Related Organizations Taxable as a Partnership

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportion- ate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	
WFCIH INVESTMENT FUND II LLC - 27-5558178, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	DE	N/A	N/A	N/A	N/A		X	N/A	X		N/A
WFCIH INVESTMENT FUND III LP - 38-3968675, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	IL	N/A	N/A	N/A	N/A		X	N/A	X		N/A
WINTRUST COMMUNITY INVESTMENT - 27-2440641, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	DE	N/A	N/A	N/A	N/A		X	N/A	X		N/A
THE BAY'S FUTURE FUND - 61-1926603, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	DE	N/A	N/A	N/A	N/A		X	N/A	X		N/A
BFF PRESERVATION SIDE CAR, LLC - 84-2820789, 28 LIBERTY ST, NEW YORK, NY 10005	LOW INCOME HOUSING	DE	N/A	N/A	N/A	N/A		X	N/A	X		N/A
BLACK ECONOMIC DEVELOPMENT FUND, LLC - 85-3984331, 10 S RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	DE	N/A	N/A	N/A	N/A		X	N/A	X		N/A
CHOIF NOAH INVESTOR, LLC 10 S RIVERSIDE PLAZA STE 1700 CHICAGO, IL 60606	LOW INCOME HOUSING	DE	N/A	N/A	N/A	N/A		X	N/A	X		N/A
CHARLOTTE HOUSING OPPORTUNITY INVESTMENT FUND LLC, 28 LIBERTY ST, NEW YORK, NY 10005	FINANCING	DE	N/A	N/A	N/A	N/A		X	N/A	X		N/A

**Part IV** Continuation of Identification of Related Organizations Taxable as a Corporation or Trust

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?	
								Yes	No
COMMUNITY DEVELOPMENT ADVOCATES TCG INC - 27-2082864, 10 S. RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	IL	N/A	C CORP	N/A	N/A	N/A		X
COMMUNITY DEVELOPMENT ADVOCATES, INC. - 36-4009754, 10 S. RIVERSIDE PLAZA STE 1700, CHICAGO, IL 60606	LOW INCOME HOUSING	IL	N/A	C CORP	N/A	N/A	N/A		X
NEF ASSIGNMENT CORPORATION - 36-4326848 10 S. RIVERSIDE PLAZA STE 1700 CHICAGO, IL 60606	LOW INCOME HOUSING	IL	N/A	C CORP	N/A	N/A	N/A		X
NEF COMMUNITY CAPITAL, INC. - 36-4222908 10 S. RIVERSIDE PLAZA STE 1700 CHICAGO, IL 60606	LOW INCOME HOUSING	IL	N/A	C CORP	N/A	N/A	N/A		X
NEF DEVELOPMENT CORPORATION - 83-0337773 10 S. RIVERSIDE PLAZA STE 1700 CHICAGO, IL 60606	LOW INCOME HOUSING	IL	N/A	C CORP	N/A	N/A	N/A		X
NEF INVESTMENT PARTNER - 84-3771744 10 S. RIVERSIDE PLAZA STE 1700 CHICAGO, IL 60606	LOW INCOME HOUSING	DE	N/A	C CORP	N/A	N/A	N/A		X
NEF SUPPORT CORPORATION - 36-4326845 10 S. RIVERSIDE PLAZA STE 1700 CHICAGO, IL 60606	LOW INCOME HOUSING	IL	N/A	C CORP	N/A	N/A	N/A		X
NEW MARKETS INVESTMENT 106, LLC - 81-1890795 168 N. CLINTON ST, 4TH FLOOR CHICAGO, IL 60661	COMMUNITY DEV.	DE	N/A	C CORP	N/A	N/A	N/A		X
NEW MARKETS INVESTMENT 112, LLC - 81-2035515 168 N. CLINTON ST, 4TH FLOOR CHICAGO, IL 60661	COMMUNITY DEV.	DE	N/A	C CORP	N/A	N/A	N/A		X
NEW MARKETS INVESTMENT 114, LLC - 82-1429642 168 N. CLINTON ST, 4TH FLOOR CHICAGO, IL 60661	COMMUNITY DEV.	DE	N/A	C CORP	N/A	N/A	N/A		X
NEW MARKETS INVESTMENT 86, LLC - 46-5303240 168 N. CLINTON ST, 4TH FLOOR CHICAGO, IL 60661	COMMUNITY DEV.	DE	N/A	C CORP	N/A	N/A	N/A		X
NEW MARKETS INVESTMENT 96, LLC - 47-3829370 168 N. CLINTON ST, 4TH FLOOR CHICAGO, IL 60661	COMMUNITY DEV.	DE	N/A	C CORP	N/A	N/A	N/A		X





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

**Note:** Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

**1** During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

	Yes	No
<b>a</b> Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity .....	X	
<b>b</b> Gift, grant, or capital contribution to related organization(s) .....		X
<b>c</b> Gift, grant, or capital contribution from related organization(s) .....	X	
<b>d</b> Loans or loan guarantees to or for related organization(s) .....	X	
<b>e</b> Loans or loan guarantees by related organization(s) .....		X
<b>f</b> Dividends from related organization(s) .....		X
<b>g</b> Sale of assets to related organization(s) .....		X
<b>h</b> Purchase of assets from related organization(s) .....		X
<b>i</b> Exchange of assets with related organization(s) .....		X
<b>j</b> Lease of facilities, equipment, or other assets to related organization(s) .....	X	
<b>k</b> Lease of facilities, equipment, or other assets from related organization(s) .....	X	
<b>l</b> Performance of services or membership or fundraising solicitations for related organization(s) .....		X
<b>m</b> Performance of services or membership or fundraising solicitations by related organization(s) .....		X
<b>n</b> Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) .....	X	
<b>o</b> Sharing of paid employees with related organization(s) .....	X	
<b>p</b> Reimbursement paid to related organization(s) for expenses .....	X	
<b>q</b> Reimbursement paid by related organization(s) for expenses .....		X
<b>r</b> Other transfer of cash or property to related organization(s) .....		X
<b>s</b> Other transfer of cash or property from related organization(s) .....		X

**2** If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) NATIONAL EQUITY FUND	A	542,815.	BOOK VALUE
(2) NATIONAL EQUITY FUND	C	14,627,500.	BOOK VALUE
(3) NATIONAL EQUITY FUND	D	20,000,000.	BOOK VALUE
(4) NATIONAL EQUITY FUND	K	300,989.	BOOK VALUE
(5) NATIONAL EQUITY FUND	L	22,075.	BOOK VALUE
(6) NATIONAL EQUITY FUND	N	58,131.	BOOK VALUE

**Part V** Continuation of Transactions With Related Organizations (Schedule R (Form 990), Part V, line 2)

(a) Name of other organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(7) NATIONAL EQUITY FUND	O	22,075.	BOOK VALUE
(8) NATIONAL EQUITY FUND	P	5,197,273.	BOOK VALUE
(9)			
(10)			
(11)			
(12)			
(13)			
(14)			
(15)			
(16)			
(17)			
(18)			
(19)			
(20)			
(21)			
(22)			
(23)			
(24)			



**Part VII Supplemental Information**

Provide additional information for responses to questions on Schedule R. See instructions.

**PART III, IDENTIFICATION OF RELATED ORGANIZATIONS TAXABLE AS PARTNERSHIP:**

**NAME, ADDRESS, AND EIN OF RELATED ORGANIZATION:**

COMMUNITY COLLABORATIVE AFFORDABLE HOUSING PRESERVATION

FUND LP

EIN: 32-0555226

10 S RIVERSIDE PLAZA STE 1700

CHICAGO, IL 60606

**NAME, ADDRESS, AND EIN OF RELATED ORGANIZATION:**

FOUR EIGHTY-ONE HOUSING INVESTMENT FUND II

EIN: 45-3754747

10 S RIVERSIDE PLAZA STE 1700

CHICAGO, IL 60606

**NAME, ADDRESS, AND EIN OF RELATED ORGANIZATION:**

FOUR EIGHTY-ONE HOUSING INVESTMENT FUND III

EIN: 90-0929576

10 S RIVERSIDE PLAZA STE 1700

CHICAGO, IL 60606

**NAME, ADDRESS, AND EIN OF RELATED ORGANIZATION:**

FOUR EIGHTY-ONE HOUSING INVESTMENT FUND IV

EIN: 32-0449544

10 S RIVERSIDE PLAZA STE 1700

CHICAGO, IL 60606

**NAME, ADDRESS, AND EIN OF RELATED ORGANIZATION:**

**Part VII Supplemental Information**

Provide additional information for responses to questions on Schedule R. See instructions.

FOUR EIGHTY-ONE HOUSING INVESTMENT FUND V

EIN: 37-1895553

10 S RIVERSIDE PLAZA STE 1700

CHICAGO, IL 60606

NAME, ADDRESS, AND EIN OF RELATED ORGANIZATION:

HOMESTEAD EQUITY FND III PROPRERTY FUND LP

EIN: 76-0720406

10 S RIVERSIDE PLAZA STE 1700

CHICAGO, IL 60606

NAME, ADDRESS, AND EIN OF RELATED ORGANIZATION:

HOMESTEAD EQUITY FUND XV LIMITED PARTNERSHIP

EIN: 83-0926813

10 S RIVERSIDE PLAZA STE 1700

CHICAGO, IL 60606

NAME, ADDRESS, AND EIN OF RELATED ORGANIZATION:

HOMESTEAD EQUITY FUND XVI LIMITED PARTNERSHIP

EIN: 84-2071025

10 S RIVERSIDE PLAZA STE 1700

CHICAGO, IL 60606

NAME OF RELATED ORGANIZATION:

NEF FIFTH THIRD OPPORTUNITY ZONE FUND I LLC

DIRECT CONTROLLING ENTITY: NEF OPPORTUNITY FUND MANAGER LLC

NAME, ADDRESS, AND EIN OF RELATED ORGANIZATION:

**Part VII Supplemental Information**

Provide additional information for responses to questions on Schedule R. See instructions.

NEF FLORIDA AFFORDABLE HOUSING FUND II LP

EIN: 84-3036241

10 S RIVERSIDE PLAZA STE 1700

CHICAGO, IL 60606

NAME, ADDRESS, AND EIN OF RELATED ORGANIZATION:

NEF NEIGHBORHOOD REVITALIZATION FUND I

EIN: 27-0186322

10 S RIVERSIDE PLAZA STE 1700

CHICAGO, IL 60606

NAME, ADDRESS, AND EIN OF RELATED ORGANIZATION:

NEF NEIGHBORHOOD REVITALIZATION FUND II

EIN: 27-4033192

10 S RIVERSIDE PLAZA STE 1700

CHICAGO, IL 60606

DIRECT CONTROLLING ENTITY: NEF NEIGHBORHOOD REVITALIZATION FUND II MANAGER

NAME, ADDRESS, AND EIN OF RELATED ORGANIZATION:

NORTHERN CALIFORNIA INVESTMENT FUND I LP

EIN: 45-3077326

10 S RIVERSIDE PLAZA STE 1700

CHICAGO, IL 60606

NAME, ADDRESS, AND EIN OF RELATED ORGANIZATION:

NORTHERN CALIFORNIA INVESTMENT FUND II LP

EIN: 35-2511685

10 S RIVERSIDE PLAZA STE 1700

**Part VII Supplemental Information**

Provide additional information for responses to questions on Schedule R. See instructions.

CHICAGO, IL 60606

NAME, ADDRESS, AND EIN OF RELATED ORGANIZATION:

NORTHERN CALIFORNIA INVESTMENT FUND III LP

EIN: 83-0989214

10 S RIVERSIDE PLAZA STE 1700

CHICAGO, IL 60606

NAME, ADDRESS, AND EIN OF RELATED ORGANIZATION:

NYC DISTRESSED MULTIFAMILY HOUSING FUND II LP

EIN: 81-4413884

10 S RIVERSIDE PLAZA STE 1700

CHICAGO, IL 60606

NAME, ADDRESS, AND EIN OF RELATED ORGANIZATION:

STERLING NATIONAL BANK AFFORDABLE HOUSING

EIN: 35-2611296

10 S RIVERSIDE PLAZA STE 1700

CHICAGO, IL 60606