| efi             | le GF          | RAPHIC prin                                                            | t - DO NOT PI                                  | ROCESS As Filed                                                                       | Data -                    |                         |                |                                | DLN:                              | 934      | 91084004024                                     |
|-----------------|----------------|------------------------------------------------------------------------|------------------------------------------------|---------------------------------------------------------------------------------------|---------------------------|-------------------------|----------------|--------------------------------|-----------------------------------|----------|-------------------------------------------------|
|                 |                | <b>)0-PF</b>                                                           |                                                | Return of F<br>ction 4947(a)(1) Tru<br>r Social Security numbers<br>IRS cannot redact | ust Trea<br>s on this fo  | ted as I<br>orm as it n | Priva<br>naybe | ite Foundat<br>made public. I  |                                   | O M E    | <b>2013</b>                                     |
| •               |                | le Service                                                             | ► Informatio                                   | on about Form 990-PF and                                                              |                           |                         |                |                                | <u>m990pf</u> .                   |          | pen to Public                                   |
| Ear             |                | ndar voar '                                                            | 2012 or tax a                                  | year beginning 01-(                                                                   | 01-2012                   |                         | don            | ding 12-31-                    | 2012                              |          | Inspection                                      |
|                 |                | undation                                                               |                                                |                                                                                       | 01-2013                   | , and                   |                | A Employer id                  |                                   | numbo    | er                                              |
| DE              | LTA DE         | NTAL COMMUNITY                                                         | CARE FOUNDATION                                |                                                                                       |                           |                         |                | 37-1570764                     |                                   |          |                                                 |
| Num             | ber and        | d street (or P O bo                                                    | ox number if mail is                           | not delivered to street address                                                       | ) Room/su                 | ıte                     |                | B Telephone nu                 | ımber (see ıns                    | tructioi | ns)                                             |
| 10              | 0 FIRST        | T STREET                                                               |                                                |                                                                                       |                           |                         |                | (415) 972-830                  | D                                 |          |                                                 |
|                 |                |                                                                        | e, country, and ZIP o                          | or foreign postal code                                                                |                           |                         |                | <b>C</b> If exemption          | application is                    | pendın   | ig, check here 🕨 🦵                              |
| SAN             | FRANC          | ISCO, CA 94105                                                         |                                                |                                                                                       |                           |                         |                |                                |                                   |          |                                                 |
| <b>G</b> C      | heck a         | all that apply                                                         | Final return                                   | A mended retur                                                                        | •                         | public cha              | rıty           |                                | rganizations m                    | eeting   | the 85% test,                                   |
| нсн             | eck ty         | vne of organiza                                                        | Address cha                                    | nge Name change<br>n 501(c)(3) exempt priva                                           | te foundat                |                         |                | E If private fo                |                                   | s was t  | terminated                                      |
|                 |                |                                                                        |                                                | ble trust <b>C</b> Other taxa                                                         |                           |                         | on             | under sectio                   | n 507(b)(1)(A                     | ), chec  | :k here ► I                                     |
| of              | year <i>(1</i> | ket value of all<br>f <i>rom Part II, col</i><br>• <b>\$</b> 1,157,184 |                                                | JAccounting method<br>Other (specify)<br>(Part I, column (d) must                     | Cash                      |                         | rual           | F If the found<br>under sectio | ation is in a 60<br>n 507(b)(1)(B |          |                                                 |
|                 | rt I           |                                                                        | of Revenue a                                   | and Expenses (The                                                                     |                           |                         |                |                                |                                   |          | (d) Disbursements                               |
|                 |                | total of amou                                                          | nts in columns (b), (<br>uual the amounts in c | c), and (d) may not                                                                   | (a) Reve<br>expens<br>boo | ses per                 | (b)            | Net investment<br>income       | (c) Adjusted<br>Income            | l net    | for charitable<br>purposes<br>(cash basis only) |
|                 | 1              | Contributions<br>schedule)                                             | , gıfts, grants, et                            | c , received (attach                                                                  |                           | 1,700,000               |                |                                |                                   |          |                                                 |
|                 | 2              | •                                                                      | the foundation is                              | s <b>not</b> required to attach                                                       |                           |                         |                |                                |                                   |          |                                                 |
| ¢               | 3              |                                                                        |                                                | orary cash investments                                                                |                           |                         |                |                                |                                   |          |                                                 |
|                 | 4              |                                                                        | d interest from se                             | ecurities                                                                             |                           |                         |                |                                |                                   |          |                                                 |
|                 | 5a             | Gross rents                                                            |                                                |                                                                                       |                           |                         |                |                                |                                   |          |                                                 |
|                 | b              |                                                                        | ome or (loss)                                  | assets not on line 10                                                                 |                           |                         |                |                                |                                   |          |                                                 |
| винеле          | 6a<br>b        |                                                                        | orice for all asset                            | ŀ                                                                                     |                           |                         |                |                                |                                   |          |                                                 |
| ě.              | <u>_</u>       |                                                                        |                                                | Part IV, line 2)                                                                      |                           |                         |                | 0                              |                                   |          |                                                 |
| œ               | 7<br>  8       |                                                                        |                                                |                                                                                       |                           |                         |                | 0                              |                                   |          |                                                 |
|                 | 9              |                                                                        |                                                |                                                                                       |                           |                         |                |                                |                                   |          |                                                 |
|                 | 10a            | allowances                                                             | ess returns and                                |                                                                                       |                           |                         |                |                                |                                   |          |                                                 |
|                 | b<br>c         |                                                                        |                                                | chedule)                                                                              |                           |                         |                |                                |                                   |          |                                                 |
|                 | 11             |                                                                        |                                                | e)                                                                                    |                           |                         |                |                                |                                   |          |                                                 |
|                 | 12             |                                                                        |                                                |                                                                                       |                           | 1,700,000               |                | 0                              |                                   | 0        |                                                 |
|                 | 13             |                                                                        |                                                | ctors, trustees, etc                                                                  |                           | 0                       |                | 0                              |                                   | 0        | 0                                               |
|                 | 14             | O ther employ                                                          | ee salaries and w                              | wages                                                                                 |                           |                         |                |                                |                                   |          |                                                 |
| Expenses        | 15             | Pension plans                                                          | s, employee bene                               | fits                                                                                  |                           |                         |                |                                |                                   |          |                                                 |
| έ               | 16a            | Legal fees (at                                                         | tach schedule) .                               |                                                                                       |                           |                         |                |                                |                                   |          |                                                 |
| Å.              | Ь              | Accounting fe                                                          | es (attach scheo                               | dule)                                                                                 |                           |                         |                |                                |                                   |          |                                                 |
|                 | c              |                                                                        |                                                | hschedule)                                                                            |                           |                         |                |                                |                                   |          |                                                 |
| ath             | 17             |                                                                        |                                                |                                                                                       |                           |                         |                |                                |                                   |          |                                                 |
| Admini strative | 18<br>19       | -                                                                      | n schedule) (see<br>(attach schedule           | instructions)                                                                         |                           |                         |                |                                |                                   |          |                                                 |
| Ð               | 20             |                                                                        |                                                |                                                                                       |                           |                         |                |                                |                                   |          | ļ                                               |
| ٩Þ              | 21             |                                                                        |                                                | :ings                                                                                 |                           |                         |                |                                |                                   |          |                                                 |
| and             | 22             |                                                                        |                                                | · · · · · · · ·                                                                       |                           |                         |                |                                |                                   |          |                                                 |
| ljni            | 23             |                                                                        | es (attach sched<br>ng and administra          |                                                                                       |                           |                         |                |                                |                                   |          |                                                 |
| Operating       | 24             | -                                                                      | -                                              |                                                                                       |                           | 0                       |                | 0                              |                                   | n        | 0                                               |
| å               | 25             |                                                                        |                                                |                                                                                       |                           | 1,985,000               |                |                                |                                   | 5        | 1,985,000                                       |
| 0               | 26             | Total expense                                                          |                                                | ents. Add lines 24 and                                                                |                           | 1,985,000               |                | 0                              |                                   | 0        | · · ·                                           |
|                 | 27             | 25<br>Subtract line                                                    | 26 from line 12                                |                                                                                       |                           |                         |                |                                |                                   |          |                                                 |
|                 | 2/<br>a        |                                                                        |                                                | ses and disbursements                                                                 |                           | -285,000                |                |                                |                                   |          |                                                 |
|                 | b              |                                                                        | nt income (if neg                              |                                                                                       |                           | ,                       |                | 0                              |                                   |          |                                                 |
|                 | c              |                                                                        | income (If negati                              | · · · •                                                                               |                           |                         |                |                                |                                   | 0        |                                                 |
| For I           |                | -                                                                      | Act Notice, see                                |                                                                                       |                           |                         | Ca             | t No 11289X                    |                                   | Form     | n <b>990-PF</b> (2013)                          |

| For          | m 990 | P-PF (2013)                                                                                                                       |                           |                             | Page <b>2</b>                      |
|--------------|-------|-----------------------------------------------------------------------------------------------------------------------------------|---------------------------|-----------------------------|------------------------------------|
| Pa           | rt II | Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions) | Beginning of year         |                             | f year                             |
|              | 1     | Cash—non-interest-bearing                                                                                                         | (a) Book Value<br>452,184 | (b) Book Value<br>1,157,184 | (c) Fair Market Value<br>1,157,184 |
|              | 2     | Savings and temporary cash investments                                                                                            | 132,101                   | 1,107,101                   | 1,107,101                          |
|              | 3     | Accounts receivable                                                                                                               |                           |                             |                                    |
|              |       | Less allowance for doubtful accounts 🕨                                                                                            |                           |                             |                                    |
|              | 4     | Pledges receivable                                                                                                                |                           |                             |                                    |
|              |       | Less allowance for doubtful accounts                                                                                              |                           |                             |                                    |
|              | 5     | Grants receivable                                                                                                                 |                           |                             |                                    |
|              | 6     | Receivables due from officers, directors, trustees, and other                                                                     |                           |                             |                                    |
|              |       | disqualified persons (attach schedule) (see instructions)                                                                         |                           |                             |                                    |
|              | 7     | Other notes and loans receivable (attach schedule)                                                                                |                           |                             |                                    |
|              |       | Less allowance for doubtful accounts 🕨                                                                                            |                           |                             |                                    |
|              | 8     | Inventories for sale or use                                                                                                       |                           |                             |                                    |
| sets         | 9     | Prepaid expenses and deferred charges                                                                                             |                           |                             |                                    |
| A5.          |       | Investments—U S and state government obligations (attach schedule)                                                                |                           |                             |                                    |
| -            |       | Investments—corporate stock (attach schedule)                                                                                     |                           |                             |                                    |
|              | c     | Investments—corporate bonds (attach schedule)                                                                                     |                           |                             |                                    |
|              | 11    | Investments—land, buildings, and equipment basis 🏲                                                                                |                           |                             |                                    |
|              |       | Less accumulated depreciation (attach schedule)                                                                                   |                           |                             |                                    |
|              | 12    | Investments-mortgage loans                                                                                                        |                           |                             |                                    |
|              | 13    | Investments—other (attach schedule)                                                                                               |                           |                             |                                    |
|              | 14    | Land, buildings, and equipment basis 🕨                                                                                            |                           |                             |                                    |
|              |       | Less accumulated depreciation (attach schedule)                                                                                   |                           |                             |                                    |
|              | 15    | Other assets (describe 🕨 )                                                                                                        |                           |                             |                                    |
|              | 16    | Total assets (to be completed by all filers—see the                                                                               |                           |                             |                                    |
|              |       | instructions Also, see page 1, item I)                                                                                            | 452,184                   | 1,157,184                   | 1,157,184                          |
|              | 17    | Accounts payable and accrued expenses                                                                                             | ,                         | , ,                         |                                    |
|              | 18    | Grants payable                                                                                                                    |                           | 990,000                     |                                    |
| ۰,           | 19    | Deferred revenue                                                                                                                  |                           |                             |                                    |
| litles       | 20    | Loans from officers, directors, trustees, and other disqualified persons                                                          |                           |                             |                                    |
|              | 21    | Mortgages and other notes payable (attach schedule)                                                                               |                           |                             |                                    |
| Liabi        | 22    | Other liabilities (describe 🕨)                                                                                                    |                           |                             |                                    |
|              |       | ,,,,,,                                                                                                                            |                           |                             |                                    |
|              | 23    | Total liabilities (add lines 17 through 22)                                                                                       | 0                         | 990,000                     |                                    |
|              |       | Foundations that follow SFAS 117, check here 🕨 🔽                                                                                  |                           |                             |                                    |
|              |       | and complete lines 24 through 26 and lines 30 and 31.                                                                             |                           |                             |                                    |
| - Ge S       | 24    | Unrestricted                                                                                                                      |                           |                             |                                    |
| Fund Balance | 25    | Temporarily restricted                                                                                                            | 452,184                   | 167,184                     |                                    |
| Ba           | 26    | Permanently restricted                                                                                                            |                           |                             |                                    |
| 됟            |       | Foundations that do not follow SFAS 117, check here 🕨 🦵                                                                           |                           |                             |                                    |
| E            |       | and complete lines 27 through 31.                                                                                                 |                           |                             |                                    |
| ō            | 27    | Capital stock, trust principal, or current funds                                                                                  |                           |                             |                                    |
|              | 28    | Paıd-ın or capıtal surplus, or land, bldg , and equıpment fund                                                                    |                           |                             |                                    |
| Assets       | 29    | Retained earnings, accumulated income, endowment, or other funds                                                                  |                           |                             |                                    |
|              | 30    | Total net assets or fund balances (see page 17 of the                                                                             |                           |                             |                                    |
| Net          |       | Instructions)                                                                                                                     | 452,184                   | 167,184                     |                                    |
|              | 31    | Total liabilities and net assets/fund balances (see page 17 of                                                                    |                           |                             |                                    |
|              |       | the instructions)                                                                                                                 | 452,184                   | 1,157,184                   |                                    |
| Pa           | rt II | Analysis of Changes in Net Assets or Fund Balances                                                                                |                           |                             |                                    |
| 1            |       | Total net assets or fund balances at beginning of year—Part II, column                                                            | (a), lıne 30 (must ag     | ree                         |                                    |
|              |       |                                                                                                                                   |                           |                             | 452,184                            |
| 2            |       | Enter amount from Part I, line 27a                                                                                                |                           | 2                           | -285,000                           |
| 3            |       | Other increases not included in line 2 (itemize) 🕨                                                                                |                           | 3                           | 0                                  |
| 4            |       | Add lines 1, 2, and 3                                                                                                             |                           | 4                           | 167,184                            |
| 5            |       | Decreases not included in line 2 (itemize) 🕨                                                                                      |                           | 5                           | 0                                  |

Add lines 1, 2, and 3 Decreases not included in line 2 (itemize) Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 5 6

6

0 167,184 Form **990-PF** (2013)

| Form 990-PF (2013)                                  |                                                                         |                |                                              |                                             | Page <b>3</b>                           |
|-----------------------------------------------------|-------------------------------------------------------------------------|----------------|----------------------------------------------|---------------------------------------------|-----------------------------------------|
| Part IV Capital Gains and L                         | osses for Tax on Investme                                               | ent Income     |                                              |                                             |                                         |
|                                                     | nd(s) of property sold (e g , real es<br>or common stock, 200 shs MLC C |                | (b) How acquired<br>P—Purchase<br>D—Donation | <b>(c)</b> Date acquired<br>(mo , day, yr ) | <b>(d)</b> Date sold<br>(mo , day, yr ) |
| 1a                                                  |                                                                         |                |                                              |                                             |                                         |
|                                                     |                                                                         |                |                                              |                                             |                                         |
|                                                     |                                                                         |                |                                              |                                             |                                         |
| (e) Gross sales price                               | (f) Depreciation allowed<br>(or allowable)                              |                | or other basis<br>pense of sale              |                                             | or (loss)<br>) mınus (g)                |
| a                                                   |                                                                         |                |                                              |                                             |                                         |
| b                                                   |                                                                         |                |                                              |                                             |                                         |
| c                                                   |                                                                         |                |                                              |                                             |                                         |
| d                                                   |                                                                         |                |                                              |                                             |                                         |
| e                                                   |                                                                         |                |                                              |                                             |                                         |
| Complete only for assets showin                     | g gain in column (h) and owned by                                       | the foundatior | n on 12/31/69                                |                                             | (h) gaın mınus                          |
| (i) F M V as of 12/31/69                            | (j) Adjusted basis<br>as of 12/31/69                                    |                | cess of col (1)<br>col (j), if any           |                                             | less than -0-) <b>or</b><br>om col (h)) |
| a                                                   |                                                                         |                |                                              |                                             |                                         |
| b                                                   |                                                                         |                |                                              |                                             |                                         |
| C                                                   |                                                                         |                |                                              |                                             |                                         |
| d                                                   |                                                                         |                |                                              |                                             |                                         |
| e                                                   |                                                                         |                |                                              |                                             |                                         |
| <b>2</b> Capital gain net income or (               |                                                                         |                | in Part I, line 7                            | 2                                           |                                         |
| <b>3</b> Net short-term capital gain                | or (loss) as defined in sections 12                                     | 222(5) and (6  | )                                            |                                             |                                         |
| If gaın, also enter ın Part I,<br>ın Part I, lıne 8 | line 8, column (c) (see instruction                                     | s) If(loss), e | nter - 0 -  <br>· ·                          | 3                                           |                                         |

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

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

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

#### Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

└ Yes ✔ No

1 Enter the appropriate amount in each column for each year, see page 18 of the instructions before making any entries

| <b>(a)</b><br>Base period years Calendar<br>year (or tax year beginning in) |                                                 | <b>(b)</b><br>Adjusted qualifying distributions                              | (c)<br>Net value of noncharitable-use assets |          | (d)<br>Distribution ratio<br>(col (b) divided by col (c)) |
|-----------------------------------------------------------------------------|-------------------------------------------------|------------------------------------------------------------------------------|----------------------------------------------|----------|-----------------------------------------------------------|
|                                                                             | 2012                                            | 1,670,000                                                                    | 0                                            |          | 0 000000                                                  |
|                                                                             | 2011                                            | 268,399                                                                      | 0                                            |          | 0 000000                                                  |
|                                                                             | 2010                                            | 0                                                                            | 0                                            |          | 0 000000                                                  |
|                                                                             | 2009                                            |                                                                              |                                              |          |                                                           |
|                                                                             | 2008                                            |                                                                              |                                              |          |                                                           |
| 2                                                                           | <b>Total</b> of line 1, colum                   | ın (d)                                                                       |                                              | 2        | 0 000000                                                  |
| 3                                                                           |                                                 | ratio for the 5-year base period—div<br>the foundation has been in existence |                                              | 3        | 0 000000                                                  |
| 4                                                                           | Enter the net value o                           | f noncharitable-use assets for 2013                                          | 3 from Part X, line 5                        | 4        |                                                           |
| 5                                                                           | Multiply line 4 by line                         | e3                                                                           |                                              | 5        | 0                                                         |
| 6                                                                           | Enter 1% of net inve                            | stment income (1% of Part I, line 2                                          | 7b)                                          | 6        | 00                                                        |
| 7                                                                           | Add lines 5 and 6.                              |                                                                              |                                              | 7        | 0                                                         |
| 8                                                                           | Enter qualıfyıng dıstı                          | ubutions from Part XII, line 4                                               |                                              | 8        | 1,985,000                                                 |
|                                                                             | If line 8 is equal to o the Part VI instruction | r greater than line 7, check the box i<br>ons                                | In Part VI, line 1b, and complete that       | t part i | usıng a 1% tax rate See                                   |

|        | 990-PF (2013)<br><b>t VI</b> Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the inst                                    | ructio |      | age <b>4</b> |
|--------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|------|--------------|
| 1a     | Exempt operating foundations described in section 4940(d)(2), check here $\mathbf{F}$ and enter "N/A"                                                                     | Tuccio | 1137 |              |
| 14     | on line 1                                                                                                                                                                 |        |      |              |
|        | Date of ruling or determination letter (attach copy of letter if necessary-see                                                                                            |        |      |              |
| b      | Domestic foundations that meet the section 4940(e) requirements in Part V, check 1                                                                                        |        |      | 0            |
|        | here 🕨 🦵 and enter 1% of Part I, line 27b                                                                                                                                 |        |      |              |
| С      | All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of<br>Part I, line 12, col (b)                                                  |        |      |              |
| 2      | Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others<br>enter -0-) 2                                                             |        |      | 0            |
| 3      | Add lines 1 and 2                                                                                                                                                         |        |      | 0            |
| 4      | Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)                                                                |        |      | 0            |
| 5      | Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0 5                                                                                   |        |      | 0            |
| 6      | Credits/Payments                                                                                                                                                          |        |      |              |
| а      | 2013 estimated tax payments and 2012 overpayment credited to 2013 <b>6a</b>                                                                                               |        |      |              |
| b      | Exempt foreign organizations—tax withheld at source 6b                                                                                                                    |        |      |              |
| с      | Tax paid with application for extension of time to file (Form 8868) <b>6c</b>                                                                                             |        |      |              |
| d      | Backup withholding erroneously withheld 6d                                                                                                                                |        |      |              |
| 7      | Total credits and payments Add lines 6a through 6d                                                                                                                        |        |      | 0            |
| 8      | Enter any <b>penalty</b> for underpayment of estimated tax. Check here 🖵 if Form 2220 is attached <b>8</b>                                                                |        |      |              |
| 9      | Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 9                                                                                           |        |      | 0            |
| 10     | Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 🕨 10                                                                            |        |      |              |
| 11     | Enter the amount of line 10 to be Credited to 2014 estimated tax 🕨 Refunded 🕨 11                                                                                          |        |      |              |
| Par    | t VII-A Statements Regarding Activities                                                                                                                                   |        |      |              |
| 1a     | During the tax year, did the foundation attempt to influence any national, state, or local legislation or did                                                             |        | Yes  | No           |
|        | It participate or intervene in any political campaign?                                                                                                                    | 1a     |      | No           |
| b      | Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of                                                       |        |      |              |
|        | the instructions for definition)?                                                                                                                                         | 1b     |      | No           |
|        | If the answer is "Yes" to <b>1a</b> or <b>1b,</b> attach a detailed description of the activities and copies of any materials                                             |        |      |              |
|        | published or distributed by the foundation in connection with the activities.                                                                                             |        |      |              |
| С      | Did the foundation file Form 1120-POL for this year?                                                                                                                      | 1c     |      | No           |
| d      | Enter the amount (If any) of tax on political expenditures (section 4955) imposed during the year                                                                         |        |      |              |
|        | (1) On the foundation 🕨 \$ 0 (2) On foundation managers 🕨 \$ 0                                                                                                            |        |      |              |
| e      | Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed                                                             |        |      |              |
| _      | on foundation managers 🕨 \$0                                                                                                                                              | _      |      |              |
| 2      | Has the foundation engaged in any activities that have not previously been reported to the IRS?                                                                           | 2      |      | No           |
|        | If "Yes," attach a detailed description of the activities.                                                                                                                |        |      |              |
| 3      | Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles                                                            |        |      |              |
| _      | of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes                                                               | 3      |      | No           |
| 4a     | Did the foundation have unrelated business gross income of \$1,000 or more during the year?                                                                               | 4a     |      | No           |
| ь<br>_ | If "Yes," has it filed a tax return on Form 990-T for this year?                                                                                                          | 4b     |      |              |
| 5      | Was there a liquidation, termination, dissolution, or substantial contraction during the year?                                                                            | 5      |      | No           |
| _      | If "Yes," attach the statement required by General Instruction T.                                                                                                         |        |      |              |
| 6      | <ul> <li>Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either</li> <li>By language in the governing instrument, or</li> </ul> |        |      |              |
|        | <ul> <li>By state legislation that effectively amends the governing instrument so that no mandatory directions</li> </ul>                                                 |        |      |              |
|        | that conflict with the state law remain in the governing instrument?                                                                                                      | 6      | Yes  |              |
| 7      | Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and                                                 | 0      | 165  |              |
| -      | Part XV.                                                                                                                                                                  | 7      | Yes  |              |
| 8a     | Enter the states to which the foundation reports or with which it is registered (see instructions) CA                                                                     |        |      |              |
| b      | If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney                                                                      |        |      |              |
|        | General (or designate) of each state as required by General Instruction G? If "No," attach explanation .                                                                  | 8b     | Yes  |              |
| 9      | Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3)                                                              |        |      |              |
|        | or 4942(J)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV )?                                                              |        |      |              |
|        | If "Yes," complete Part XIV                                                                                                                                               | 9      |      | No           |
| 10     | Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses.                                       | 10     | Yes  |              |

| Form | 990-PF | (2013) |
|------|--------|--------|
|------|--------|--------|

| Form    | 990-PF (2013)                                                                                                                 |           | Р              | age <b>5</b> |
|---------|-------------------------------------------------------------------------------------------------------------------------------|-----------|----------------|--------------|
| Pa      | t VII-A Statements Regarding Activities (continued)                                                                           |           |                |              |
| 11      | At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the                   |           |                |              |
|         | meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)                                                   | 11        |                | No           |
| 12      | Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had         |           |                |              |
|         | advisory privileges? If "Yes," attach statement (see instructions)                                                            | 12        |                | No           |
| 13      | Did the foundation comply with the public inspection requirements for its annual returns and exemption application?           | 13        | Yes            |              |
|         | Website address ►HTTP //DDCCFCOM                                                                                              |           |                |              |
| 14      | The books are in care of MICHAEL J CASTRO TREASURER Telephone no (415                                                         | 972-      | 8300           |              |
|         | Located at 100 FIRST STREET SAN FRANCISCO CAZIP+4 >94105                                                                      | , , , , , | 0000           |              |
|         |                                                                                                                               |           |                |              |
| 15      | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> —Check here                     | •••       |                |              |
|         | and enter the amount of tax-exempt interest received or accrued during the year                                               |           |                |              |
| 16      | At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over          |           | Yes            | No           |
|         | a bank, securities, or other financial account in a foreign country?                                                          | 16        |                | No           |
|         | See instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes", enter the name of the                 |           |                |              |
|         | foreign country 🕨                                                                                                             |           |                |              |
| Pa      | t VII-B Statements Regarding Activities for Which Form 4720 May Be Required                                                   |           |                |              |
|         | File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.                                       |           | Yes            | No           |
| 1a      | During the year did the foundation (either directly or indirectly)                                                            |           |                |              |
|         | (1) Engage in the sale or exchange, or leasing of property with a disqualified person? <b>F Yes V</b> No                      |           |                |              |
|         | (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)                                       |           |                |              |
|         | a dısqualıfıed person? Yes 🔽 No                                                                                               |           |                |              |
|         | (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <b>F Yes F</b> No                  |           |                |              |
|         | (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <b>[</b> Yes <b>[</b> No                 |           |                |              |
|         | (5) Transfer any income or assets to a disqualified person (or make any of either available                                   |           |                |              |
|         | for the benefit or use of a disqualified person)?                                                                             |           |                |              |
|         | (6) Agree to pay money or property to a government official? (Exception. Check "No"                                           |           |                |              |
|         | If the foundation agreed to make a grant to or to employ the official for a period                                            |           |                |              |
|         | after termination of government service, if terminating within 90 days )                                                      |           |                |              |
| b       | If any answer is "Yes" to 1a(1)-(6), did <b>any</b> of the acts fail to qualify under the exceptions described in Regulations |           |                |              |
|         | section 53 4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?.                 | 1b        |                |              |
|         | Organizations relying on a current notice regarding disaster assistance check here                                            |           |                |              |
| с       | Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts,                       |           |                |              |
|         | that were not corrected before the first day of the tax year beginning in 2013?                                               | 1c        |                | No           |
| 2       | Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private                   |           |                |              |
|         | operating foundation defined in section 4942(j)(3) or 4942(j)(5))                                                             |           |                |              |
| а       | At the end of tax year 2013, did the foundation have any undistributed income (lines 6d                                       |           |                |              |
|         | and 6e, Part XIII) for tax year(s) beginning before 2013?                                                                     |           |                |              |
|         | If "Yes," list the years 🕨 20, 20, 20, 20                                                                                     |           |                |              |
| b       | Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2)         |           |                |              |
|         | (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2)               |           |                |              |
|         | to <b>all</b> years listed, answer "No" and attach statement—see instructions )                                               | 2b        |                |              |
| с       | If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here        |           |                |              |
|         | ▶ 20, 20, 20                                                                                                                  |           |                |              |
| 3a      | Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at                              |           |                |              |
|         | any time during the year?                                                                                                     |           |                |              |
| b       | If "Yes," did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation                      |           |                |              |
| -       | or disqualified persons after May 26, 1969, <b>(2)</b> the lapse of the 5-year period (or longer period approved              |           |                |              |
|         | by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3)                      |           |                |              |
|         | the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine                    |           |                |              |
|         | If the foundation had excess business holdings in 2013.).                                                                     | Зb        |                |              |
| 4a      | Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?               | 4a        |                | No           |
| ча<br>b | Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its                |           |                |              |
| U       | charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?            | 4b        |                | No           |
|         |                                                                                                                               |           | - <b>PF</b> () |              |

Form **990-PF** (2013)

|     | 990-PF(2013)                      |                         |                                                                 |                                         |                                                                   |                 | Page <b>6</b> |
|-----|-----------------------------------|-------------------------|-----------------------------------------------------------------|-----------------------------------------|-------------------------------------------------------------------|-----------------|---------------|
| Pai |                                   |                         |                                                                 |                                         | May Be Required (cont                                             | tinued)         |               |
| 5a  | During the year d                 | id the foundation pay   | or incur any amount                                             | t to                                    |                                                                   |                 |               |
|     | (1) Carry on prop                 | aganda, or otherwis     | e attempt to influence                                          | e legislation (section 49               | 45(e))? <b>[Yes</b> ]                                             | ✓ No            |               |
|     |                                   |                         |                                                                 | see section 4955), or to                |                                                                   |                 |               |
|     | on, directly or                   | r indirectly, any vote  | r registration drive?.                                          |                                         |                                                                   |                 |               |
|     | (3) Provide a grai                | nt to an individual fo  | r travel, study, or oth                                         | ier similar purposes?                   | ∏ Yes                                                             | ✓ No            |               |
|     |                                   |                         |                                                                 | ble, etc , organızatıon de              |                                                                   |                 |               |
|     | in section 50                     | 9(a)(1), (2), or (3), c | r section 4940(d)(2                                             | )? (see instructions).                  | Yes                                                               | ✓ No            |               |
|     | (5) Provide for an                | ny purpose other tha    | n religious, charitable                                         | e, scientific, literary, or             |                                                                   |                 |               |
|     | educational p                     | urposes, or for the p   | revention of cruelty t                                          | o children or animals?.                 |                                                                   | ✓ No            |               |
| b   | If any answer is "                | Yes" to 5a(1)-(5), d    | lid <b>any</b> of the transac                                   | tions fail to qualify unde              | er the exceptions described ir                                    | n               |               |
|     | Regulations secti                 | on 53 4945 or in a o    | current notice regard                                           | ıng dısaster assıstance                 | (see instructions)?                                               | 5b              |               |
|     | Organizations rel                 | yıng on a current no    | tice regarding disast                                           | er assistance check her                 | e                                                                 |                 |               |
| с   | If the answer is "                | Yes" to question 5a     | 4 ), does the foundat                                           | ion claim exemption fror                | n the                                                             |                 |               |
|     | tax because it ma                 | aintained expenditur    | e responsibility for th                                         | ne grant?                               |                                                                   | - <sub>No</sub> |               |
|     |                                   |                         | by Regulations section                                          |                                         |                                                                   |                 |               |
| 6a  |                                   |                         |                                                                 | ectly or indirectly, to pay             | premiums on                                                       |                 |               |
|     |                                   |                         |                                                                 |                                         |                                                                   | ✓ No            |               |
| Ь   |                                   |                         |                                                                 |                                         | onal benefit contract?                                            |                 | No            |
|     | If "Yes" to 6b, file              |                         | , , , , , , , , , , , , , , , , , , , ,                         | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |                                                                   |                 |               |
| 7a  |                                   |                         | he foundation a parts                                           | v to a prohibited tax she               | lter transaction? 🔽 Yes 🛛                                         | ✓ No            |               |
|     |                                   |                         |                                                                 |                                         | e to the transaction?                                             |                 |               |
| _   |                                   |                         |                                                                 |                                         | ation Managers, Highly                                            |                 |               |
| Pai |                                   | ontractors              |                                                                 |                                         | ation nanagers, ingin,                                            |                 |               |
| _1  | List all officers, di             | rectors, trustees, fo   | undation managers a                                             | nd their compensation (                 | see instructions).                                                |                 |               |
|     |                                   |                         | Title, and average                                              | (c) Compensation                        | (d) Contributions to                                              | (e) Expense     | account.      |
|     | (a) Name and a                    |                         | hours per week<br>evoted to position                            | (If not paid, enter<br>-0-)             | employee benefit plans<br>and deferred compensation               | other allow     |               |
| See | Additional Data Ta                |                         |                                                                 | • • • •                                 |                                                                   |                 |               |
|     |                                   |                         |                                                                 |                                         |                                                                   |                 |               |
|     |                                   |                         |                                                                 |                                         |                                                                   |                 |               |
|     |                                   |                         |                                                                 |                                         |                                                                   |                 |               |
|     |                                   |                         |                                                                 |                                         |                                                                   |                 |               |
|     |                                   |                         |                                                                 |                                         |                                                                   |                 |               |
|     |                                   |                         |                                                                 |                                         |                                                                   |                 |               |
|     |                                   |                         |                                                                 |                                         |                                                                   |                 |               |
|     |                                   |                         |                                                                 |                                         |                                                                   |                 |               |
|     |                                   |                         |                                                                 |                                         |                                                                   |                 |               |
|     | Compensation of f                 | ive highest-paid em     | ployees (other than t                                           | those included on line 1-               | -see instructions). If none, e                                    |                 |               |
|     | -                                 |                         |                                                                 |                                         | (d) Contributions to                                              | nter "NONE."    |               |
|     | Name and address                  | s of each employee      | ployees (other than t<br>(b) Title, and avera<br>hours per week | age                                     | (d) Contributions to<br>employee benefit                          | nter "NONE."    |               |
|     | -                                 | s of each employee      | (b) Title, and avera                                            | age <b>(c)</b> Compensation             | on (d) Contributions to<br>employee benefit<br>plans and deferred | nter "NONE."    |               |
| (a) | Name and address<br>paid more tha | s of each employee      | (b) Title, and avera hours per week                             | age <b>(c)</b> Compensation             | (d) Contributions to<br>employee benefit                          | nter "NONE."    |               |
|     | Name and address<br>paid more tha | s of each employee      | (b) Title, and avera hours per week                             | age <b>(c)</b> Compensation             | on (d) Contributions to<br>employee benefit<br>plans and deferred | nter "NONE."    |               |
| (a) | Name and address<br>paid more tha | s of each employee      | (b) Title, and avera hours per week                             | age <b>(c)</b> Compensation             | on (d) Contributions to<br>employee benefit<br>plans and deferred | nter "NONE."    |               |
| (a) | Name and address<br>paid more tha | s of each employee      | (b) Title, and avera hours per week                             | age <b>(c)</b> Compensation             | on (d) Contributions to<br>employee benefit<br>plans and deferred | nter "NONE."    |               |

| (a) Name and address of each employee<br>paid more than \$50,000 | ( <b>b)</b> Title, and average<br>hours per week<br>devoted to position | <b>(c)</b> Compensation | (d) Contributions to<br>employee benefit<br>plans and deferred<br>compensation | (e) Expense account,<br>other allowances |
|------------------------------------------------------------------|-------------------------------------------------------------------------|-------------------------|--------------------------------------------------------------------------------|------------------------------------------|
| NONE                                                             |                                                                         |                         |                                                                                |                                          |
|                                                                  |                                                                         |                         |                                                                                |                                          |
|                                                                  |                                                                         |                         |                                                                                |                                          |
|                                                                  |                                                                         |                         |                                                                                |                                          |
|                                                                  |                                                                         |                         |                                                                                |                                          |
| Total number of other employees paid over s                      | \$50,000                                                                |                         | 🕨                                                                              | 0                                        |

| Part VIII Information About Officers, Directors, Truste<br>and Contractors (continued)                                                                                                       |                                        |                          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|--------------------------|
| 3 Five highest-paid independent contractors for professional services (                                                                                                                      | see instructions). If none, enter "NON | 1E"                      |
| (a) Name and address of each person paid more than \$50,000                                                                                                                                  | (b) Type of service                    | (c) Compensation         |
| NONE                                                                                                                                                                                         |                                        |                          |
|                                                                                                                                                                                              |                                        |                          |
|                                                                                                                                                                                              |                                        |                          |
|                                                                                                                                                                                              |                                        |                          |
|                                                                                                                                                                                              |                                        |                          |
|                                                                                                                                                                                              |                                        |                          |
| <b>Total</b> number of others receiving over \$50,000 for professional services.                                                                                                             |                                        | •                        |
| Part IX-A Summary of Direct Charitable Activities                                                                                                                                            |                                        | -                        |
| ist the foundation's four largest direct charitable activities during the tax year. Include rele<br>rganizations and other beneficiaries served, conferences convened, research papers produ |                                        | r of Expenses            |
| 1                                                                                                                                                                                            | ,                                      |                          |
| 2                                                                                                                                                                                            |                                        |                          |
| 3<br>4                                                                                                                                                                                       |                                        |                          |
| Part IX-B Summary of Program-Related Investments(                                                                                                                                            | · · · · · · · · · · · · · · · · · · ·  |                          |
| Describe the two largest program-related investments made by the foundation during t                                                                                                         | he tax year on lines 1 and 2           | A mount                  |
| 1                                                                                                                                                                                            |                                        |                          |
|                                                                                                                                                                                              |                                        |                          |
| 2                                                                                                                                                                                            |                                        |                          |
|                                                                                                                                                                                              |                                        |                          |
| All other program-related investments See page 24 of the instructions                                                                                                                        |                                        |                          |
| 3                                                                                                                                                                                            |                                        |                          |
| otal. Add lines 1 through 3                                                                                                                                                                  |                                        | •                        |
|                                                                                                                                                                                              |                                        | Form <b>990-PF</b> (201) |

|     | 990-PF (2013) <b>rt X Minimum Investment Return</b> (All domestic foundations must complete this part. Fo                                                                           | oreign | Page <b>8</b><br>foundations, |
|-----|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|-------------------------------|
| 1   | see instructions.)<br>Fair market value of assets not used (or held for use) directly in carrying out charitable, etc ,                                                             |        |                               |
| *   | purposes                                                                                                                                                                            |        |                               |
| а   | Average monthly fair market value of securities.                                                                                                                                    | 1a     | 0                             |
| b   | Average of monthly cash balances.                                                                                                                                                   | 1b     | 0                             |
| c   | Fair market value of all other assets (see instructions).                                                                                                                           | 1c     | 0                             |
| d   | Total (add lines 1a, b, and c).                                                                                                                                                     | 1d     | 0                             |
| e   | Reduction claimed for blockage or other factors reported on lines 1a and                                                                                                            |        |                               |
| -   | 1c (attach detailed explanation)                                                                                                                                                    |        |                               |
| 2   | Acquisition indebtedness applicable to line 1 assets.                                                                                                                               | 2      | 0                             |
| 3   | Subtract line 2 from line 1d.                                                                                                                                                       | 3      | 0                             |
| 4   | Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see                                                                                          |        |                               |
|     | Instructions)                                                                                                                                                                       | 4      | 0                             |
| 5   | Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4                                                                                 | 5      | 0                             |
| 6   | Minimum investment return. Enter 5% of line 5                                                                                                                                       | 6      | 0                             |
| Pa  | <b>Distributable Amount</b> (see instructions) (Section 4942(j)(3) and (j)(5) private operative certain foreign organizations check here F $\Gamma$ and do not complete this part.) | atıng  | foundations and               |
| 1   | Minimum investment return from Part X, line 6                                                                                                                                       | 1      | 0                             |
| 2a  | Tax on investment income for 2013 from Part VI, line 5                                                                                                                              |        |                               |
| b   | Income tax for 2013 (This does not include the tax from Part VI ) 2b                                                                                                                |        |                               |
| с   | Add lines 2a and 2b                                                                                                                                                                 | 2c     | 0                             |
| 3   | Distributable amount before adjustments Subtract line 2c from line 1                                                                                                                | 3      | 0                             |
| 4   | Recoveries of amounts treated as qualifying distributions.                                                                                                                          | 4      | 0                             |
| 5   | Add lines 3 and 4                                                                                                                                                                   | 5      | 0                             |
| 6   | Deduction from distributable amount (see instructions)                                                                                                                              | 6      | 0                             |
| 7   | Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII,                                                                                           |        |                               |
|     | line 1                                                                                                                                                                              | 7      | 0                             |
| Par | t XII Qualifying Distributions (see instructions)                                                                                                                                   |        |                               |
| 1   | Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes                                                                                           |        |                               |
| а   | Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.                                                                                                        | 1a     | 1,985,000                     |
| Ь   | Program-related investments—total from Part IX-B.                                                                                                                                   | 1b     | 0                             |
| 2   | -<br>A mounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc ,                                                                              |        |                               |
|     | purposes                                                                                                                                                                            | 2      |                               |
| 3   | Amounts set aside for specific charitable projects that satisfy the                                                                                                                 |        |                               |
| a   | Suitability test (prior IRS approval required).                                                                                                                                     | 3a     |                               |
| b   | Cash distribution test (attach the required schedule).                                                                                                                              | 3b     |                               |
| 4   | Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4                                                                           | 4      | 1,985,000                     |
| 5   | Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment                                                                                        | -      | 1,505,000                     |
| -   | income Enter 1% of Part I, line 27b (see instructions).                                                                                                                             | 5      | 0                             |

1,985,000 Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

| Form 990-PF (201) | 3) |
|-------------------|----|

#### Part XIII Undistributed Income (see instructions)

|    | and XIII Undistributed Income (see instr                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                  |                                   |                    |             |  |
|----|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|-----------------------------------|--------------------|-------------|--|
|    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | <b>(a)</b><br>Corpus                             | <b>(b)</b><br>Years prior to 2012 | <b>(c)</b><br>2012 | (d)<br>2013 |  |
| 1  | Distributable amount for 2013 from Part XI, line 7                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Corpus                                           |                                   | 2012               | 2013        |  |
|    | Undistributed income, if any, as of the end of 2013                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                  |                                   |                    | -           |  |
|    | Enter amount for 2012 only.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                  |                                   |                    |             |  |
| b  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                  | 0                                 |                    |             |  |
| 3  | Excess distributions carryover, if any, to 2013                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                  |                                   |                    |             |  |
| 2  | From 2008                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                  |                                   |                    |             |  |
| h  | From 2009                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                  |                                   |                    |             |  |
|    | From 2010                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                  |                                   |                    |             |  |
| d  | From 2011                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                  |                                   |                    |             |  |
| e  | From 2012                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                  |                                   |                    |             |  |
|    | Total of lines 3a through e.         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         . <th .<="" th=""><th>2,119,649</th><th></th><th></th><th></th></th> | <th>2,119,649</th> <th></th> <th></th> <th></th> | 2,119,649                         |                    |             |  |
|    | Qualifying distributions for 2013 from Part                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                  |                                   |                    |             |  |
| -  | XII, line 4 🕨 \$ 1,985,000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                  |                                   |                    |             |  |
| а  | Applied to 2012, but not more than line 2a                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                  |                                   | (                  |             |  |
|    | Applied to undistributed income of prior years                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                  |                                   |                    |             |  |
| -  | (Election required—see instructions).                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                  | 0                                 |                    |             |  |
| с  | Treated as distributions out of corpus (Election                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                  |                                   |                    |             |  |
|    | required—see instructions).                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 0                                                |                                   |                    |             |  |
| d  | Applied to 2013 distributable amount                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                  |                                   |                    | 0           |  |
| е  | Remaining amount distributed out of corpus                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 1,985,000                                        |                                   |                    |             |  |
| 5  | Excess distributions carryover applied to 2013                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 0                                                |                                   |                    | 0           |  |
|    | (If an amount appears in column (d), the                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                  |                                   |                    |             |  |
|    | same amount must be shown ın column (a).)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                  |                                   |                    |             |  |
| 6  | Enter the net total of each column as<br>indicated below:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                  |                                   |                    |             |  |
| a  | Corpus Add lines 3f, 4c, and 4e Subtract line 5                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 4,104,649                                        |                                   |                    |             |  |
| b  | Prior years' undistributed income Subtract<br>line 4b from line 2b                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                  | 0                                 |                    |             |  |
| с  | Enter the amount of prior years' undistributed                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                  |                                   |                    |             |  |
|    | income for which a notice of deficiency has                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                  |                                   |                    |             |  |
|    | been issued, or on which the section 4942(a)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                  | 0                                 |                    |             |  |
|    | tax has been previously assessed                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                  | •                                 |                    |             |  |
| d  | Subtract line 6c from line 6b Taxable amount                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                  | 0                                 |                    |             |  |
|    | —see instructions                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                  |                                   |                    |             |  |
| е  | 4a from line 2a Taxable amount—see                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                  |                                   |                    |             |  |
|    | Instructions                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                  |                                   | C                  | )           |  |
| f  | Undistributed income for 2013 Subtract                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                  |                                   |                    |             |  |
|    | lines 4d and 5 from line 1 This amount must                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                  |                                   |                    | 0           |  |
| -  | be distributed in 2014                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                  |                                   |                    |             |  |
|    | A mounts treated as distributions out of<br>corpus to satisfy requirements imposed by                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                  |                                   |                    |             |  |
|    | section 170(b)(1)(F) or 4942(g)(3) (see                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                  |                                   |                    |             |  |
|    | instructions)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 0                                                |                                   |                    |             |  |
| 8  | Excess distributions carryover from 2008 not                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 0                                                |                                   |                    |             |  |
|    | applied on line 5 or line 7 (see instructions)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 0                                                |                                   |                    |             |  |
| 9  | Excess distributions carryover to 2014.<br>Subtract lines 7 and 8 from line 6a                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 4,104,649                                        |                                   |                    |             |  |
| 10 | Analysis of line 9                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                  |                                   |                    |             |  |
| a  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                  |                                   |                    |             |  |
| b  | Excess from 2010 181,250                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                  |                                   |                    |             |  |
| с  | Excess from 2011                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                  |                                   |                    |             |  |
| d  | Excess from 2012 1,670,000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                  |                                   |                    |             |  |
| _e | Excess from 2013 1,985,000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                  |                                   |                    |             |  |

| For | m 990-PF (2013)                                                                                                                                                |                      |                    |                      |                | Page <b>10</b> |
|-----|----------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|--------------------|----------------------|----------------|----------------|
|     | Part XIV Private Operating Foun                                                                                                                                | dations (see in      | structions and Pa  | art VII-A, questio   | on 9)          |                |
|     | If the foundation has received a ruling or de<br>foundation, and the ruling is effective for 20                                                                | 13, enter the date   | of the ruling.     |                      |                |                |
| b   | Check box to indicate whether the organiza                                                                                                                     | tion is a private op | erating foundation | described in section | on 4942(j)(3)  | or 4942(j)(5)  |
| 2a  | Enter the lesser of the adjusted net                                                                                                                           | Tax year             |                    | Prior 3 years        |                | (e) Total      |
|     | Income from Part I or the minimum<br>Investment return from Part X for each<br>year listed                                                                     | <b>(a)</b> 2013      | <b>(b)</b> 2012    | (c) 2011             | (d) 2010       |                |
| b   | ,<br>85% of line 2a                                                                                                                                            |                      |                    |                      |                |                |
| с   | Qualifying distributions from Part XII,<br>line 4 for each year listed                                                                                         |                      |                    |                      |                |                |
| d   | A mounts included in line 2c not used directly for active conduct of exempt activities .                                                                       |                      |                    |                      |                |                |
| e   | Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c                                                   |                      |                    |                      |                |                |
| 3   | Complete 3a, b, or c for the<br>alternative test relied upon                                                                                                   |                      |                    |                      |                |                |
| а   | "Assets" alternative test—enter                                                                                                                                |                      |                    |                      |                |                |
|     | (1) Value of all assets                                                                                                                                        |                      |                    |                      |                |                |
|     | (2) Value of assets qualifying<br>under section 4942(j)(3)(B)(i)                                                                                               |                      |                    |                      |                |                |
| b   | "Endowment" alternative test— enter 2/3<br>of minimum investment return shown in<br>Part X, line 6 for each year listed                                        |                      |                    |                      |                |                |
| С   | "Support" alternative test—enter                                                                                                                               |                      |                    |                      |                |                |
|     | (1) Total support other than gross<br>investment income (interest,<br>dividends, rents, payments<br>on securities loans (section<br>512(a)(5)), or royalties). |                      |                    |                      |                |                |
|     | <ul> <li>(2) Support from general public<br/>and 5 or more exempt<br/>organizations as provided in<br/>section 4942(j)(3)(B)(III).</li> </ul>                  |                      |                    |                      |                |                |
|     | (3) Largest amount of support<br>from an exempt organization                                                                                                   |                      |                    |                      |                |                |
| _   | (4) Gross investment income                                                                                                                                    |                      |                    |                      |                |                |
|     | rt XV Supplementary Informatio<br>assets at any time during t                                                                                                  | the year—see i       |                    | the organization     | on had \$5,000 | or more in     |
| 1   | Information Regarding Foundation Manage                                                                                                                        | rs:                  |                    |                      |                |                |

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

GARY D RADINE

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

#### 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here **F** if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds If the foundation makes gifts, grants, etc (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

- ${\bf a}$   $\,$  The name, address, and telephone number of the person to whom applications should be addressed
- ${\bf b}~$  The form in which applications should be submitted and information and materials they should include
- **c** Any submission deadlines
- **d** Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

| Form 990-PF (2013)                                  |                                                    |                         |                                  | Page <b>11</b>            |
|-----------------------------------------------------|----------------------------------------------------|-------------------------|----------------------------------|---------------------------|
| Part XV Supplementary Inform                        | nation (continued)                                 | waved for T             | uture Doumont                    |                           |
| <u>3 Grants and Contributions Paid</u>              | If recipient is an individual,                     |                         | uture Payment                    |                           |
| Recipient                                           | show any relationship to<br>any foundation manager | Foundation<br>status of | Purpose of grant or contribution | Amount                    |
| Name and address (home or business)                 | or substantial contributor                         | recipient               |                                  |                           |
| a Paid during the year<br>See Additional Data Table |                                                    |                         |                                  |                           |
|                                                     |                                                    |                         |                                  |                           |
|                                                     |                                                    |                         |                                  |                           |
|                                                     |                                                    |                         |                                  | 1,985,000                 |
| <b>b</b> Approved for future payment                |                                                    | 1                       |                                  |                           |
|                                                     |                                                    |                         |                                  |                           |
|                                                     |                                                    | <u> </u>                |                                  | 0                         |
|                                                     |                                                    |                         |                                  | Form <b>990-PF</b> (2013) |

| Form 990-PF ( | 2013) |
|---------------|-------|
| Dart XV/T-A   | Ana   |

| Part XVI-A | Anal | ysis o | f Income | -Producing | ) Activities |
|------------|------|--------|----------|------------|--------------|
|            |      |        |          |            |              |

|    |           | amounts unless otherwise indicated                                                                    |                         | usiness income     | Excluded by section   | 512, 513, or 514   | (e)                                                            |
|----|-----------|-------------------------------------------------------------------------------------------------------|-------------------------|--------------------|-----------------------|--------------------|----------------------------------------------------------------|
|    | _         | service revenue                                                                                       | (a)<br>Business<br>code | (b)<br>A mount     | (c)<br>Exclusion code | (d)<br>A mount     | Related or exempt<br>function income<br>(See<br>instructions ) |
|    | а         |                                                                                                       |                         |                    |                       |                    |                                                                |
|    |           |                                                                                                       |                         |                    |                       |                    |                                                                |
|    |           |                                                                                                       |                         |                    |                       |                    |                                                                |
|    |           |                                                                                                       |                         |                    |                       |                    |                                                                |
|    |           |                                                                                                       |                         |                    |                       |                    |                                                                |
|    |           |                                                                                                       |                         |                    |                       |                    |                                                                |
|    |           | Ind contracts from government agencies                                                                |                         |                    |                       |                    |                                                                |
| 2  | Member    | ship dues and assessments                                                                             |                         |                    |                       |                    |                                                                |
| 3  |           | t on savings and temporary cash<br>nents                                                              |                         |                    |                       |                    |                                                                |
| 4  | Dividen   | ds and interest from securities                                                                       |                         |                    |                       |                    |                                                                |
| 5  | Net rent  | al income or (loss) from real estate                                                                  |                         |                    |                       |                    |                                                                |
|    | a Debt-f  | inanced property                                                                                      |                         |                    |                       |                    |                                                                |
|    |           | bt-financed property.                                                                                 |                         |                    |                       |                    |                                                                |
| 6  |           | tal Income or (loss) from personal<br>y                                                               |                         |                    |                       |                    |                                                                |
| 7  | Otherin   | vestment income.                                                                                      |                         |                    |                       |                    |                                                                |
| 8  |           | (loss) from sales of assets other than ry .                                                           |                         |                    |                       |                    |                                                                |
| 9  | Net inco  | ome or (loss) from special events                                                                     |                         |                    |                       |                    |                                                                |
|    |           | rofit or (loss) from sales of inventory.                                                              |                         |                    |                       |                    |                                                                |
| 11 | O ther re | evenue <b>a</b>                                                                                       |                         |                    |                       |                    |                                                                |
|    | Ь         |                                                                                                       |                         |                    |                       |                    |                                                                |
|    | c         |                                                                                                       |                         |                    |                       |                    |                                                                |
|    | d         |                                                                                                       |                         |                    |                       |                    |                                                                |
|    |           |                                                                                                       |                         |                    |                       |                    |                                                                |
|    |           | l Add columns (b), (d), and (e).                                                                      |                         |                    |                       | C                  |                                                                |
| 13 |           | dd line 12, columns (b), (d), and (e).                                                                |                         |                    | 1                     | 3                  | 0                                                              |
| Dr |           | orksheet in line 13 instructions to verify c<br>B Relationship of Activities to                       |                         | nlichmont of F     | Nomet Durnes          |                    |                                                                |
|    | ine No.   | Explain below how each activity for which<br>the accomplishment of the foundation's<br>instructions ) | ch income is re         | ported in column ( | e) of Part XVI-A co   | ontributed importa |                                                                |
|    |           |                                                                                                       |                         |                    |                       |                    |                                                                |
|    |           |                                                                                                       |                         |                    |                       |                    |                                                                |
|    |           |                                                                                                       |                         |                    |                       |                    |                                                                |
|    |           |                                                                                                       |                         |                    |                       |                    |                                                                |
|    |           |                                                                                                       |                         |                    |                       |                    |                                                                |
|    |           |                                                                                                       |                         |                    |                       |                    |                                                                |
|    |           |                                                                                                       |                         |                    |                       |                    |                                                                |
|    |           |                                                                                                       |                         |                    |                       |                    |                                                                |
|    |           |                                                                                                       |                         |                    |                       |                    |                                                                |
|    |           |                                                                                                       |                         |                    |                       |                    |                                                                |
|    |           |                                                                                                       |                         |                    |                       |                    |                                                                |
|    |           |                                                                                                       |                         |                    |                       |                    |                                                                |
|    |           |                                                                                                       |                         |                    |                       |                    |                                                                |
|    |           |                                                                                                       |                         |                    |                       |                    |                                                                |
|    |           |                                                                                                       |                         |                    |                       |                    |                                                                |
|    |           |                                                                                                       |                         |                    |                       |                    |                                                                |
|    |           |                                                                                                       |                         |                    |                       |                    |                                                                |
|    |           |                                                                                                       |                         |                    |                       |                    |                                                                |
|    |           |                                                                                                       |                         |                    |                       |                    |                                                                |
|    |           |                                                                                                       |                         |                    |                       |                    |                                                                |
|    |           |                                                                                                       |                         |                    |                       |                    |                                                                |
|    |           |                                                                                                       |                         |                    |                       |                    |                                                                |
|    |           |                                                                                                       |                         |                    |                       |                    |                                                                |

| Form 990-PF (2 | 2013)                                                                      |
|----------------|----------------------------------------------------------------------------|
| Part XVII      | Information Regarding Transfers To and Transactions and Relationships With |

|   | Noncharitable Exempt Organizations                                                                                                                                                                                                   |       |     |    |
|---|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|-----|----|
| 1 | Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political |       | Yes | No |
|   | organizations?                                                                                                                                                                                                                       |       |     |    |
| а | Transfers from the reporting foundation to a noncharitable exempt organization of                                                                                                                                                    |       |     |    |
|   | (1) Cash                                                                                                                                                                                                                             | 1a(1) |     | No |
|   | <b>(2)</b> Otherassets                                                                                                                                                                                                               | 1a(2) |     | No |
| Ŀ | O ther transactions                                                                                                                                                                                                                  |       |     |    |
|   | (1) Sales of assets to a noncharitable exempt organization.                                                                                                                                                                          | 1b(1) |     | No |
|   | (2) Purchases of assets from a noncharitable exempt organization.                                                                                                                                                                    | 1b(2) |     | No |
|   | (3) Rental of facilities, equipment, or other assets.                                                                                                                                                                                | 1b(3) |     | No |
|   | (4) Reimbursement arrangements                                                                                                                                                                                                       | 1b(4) |     | No |
|   | (5) Loans or loan guarantees                                                                                                                                                                                                         | 1b(5) |     | No |
|   | (6) Performance of services or membership or fundraising solicitations.                                                                                                                                                              | 1b(6) |     | No |
| c | Sharing of facilities, equipment, mailing lists, other assets, or paid employees                                                                                                                                                     | 1c    |     | No |
|   |                                                                                                                                                                                                                                      |       |     |    |

**d** If the answer to any of the above is "Yes," complete the following schedule Column (**b**) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (**d**) the value of the goods, other assets, or services received.

| (a) Line      | No         | (b) Amount involved                                         | (c) Name                | of noncharitable e     | xempt organizatior | n <b>(d)</b> | Description | of transfers, transact              | tions, and sharing arrangements                                                                                                |
|---------------|------------|-------------------------------------------------------------|-------------------------|------------------------|--------------------|--------------|-------------|-------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|
|               |            |                                                             |                         |                        |                    |              |             |                                     |                                                                                                                                |
|               |            |                                                             |                         |                        |                    |              |             |                                     |                                                                                                                                |
|               |            |                                                             |                         |                        |                    |              |             |                                     |                                                                                                                                |
|               |            |                                                             |                         |                        |                    |              |             |                                     |                                                                                                                                |
|               |            |                                                             |                         |                        |                    | _            |             |                                     |                                                                                                                                |
|               |            |                                                             |                         |                        |                    | _            |             |                                     |                                                                                                                                |
|               |            |                                                             |                         |                        |                    | _            |             |                                     |                                                                                                                                |
|               |            |                                                             |                         |                        |                    |              |             |                                     |                                                                                                                                |
|               |            |                                                             |                         |                        |                    | _            |             |                                     |                                                                                                                                |
|               |            |                                                             |                         |                        |                    |              |             |                                     |                                                                                                                                |
|               |            |                                                             |                         |                        |                    |              |             |                                     |                                                                                                                                |
| 1             |            |                                                             |                         |                        |                    |              |             |                                     |                                                                                                                                |
|               |            |                                                             |                         |                        |                    |              |             |                                     |                                                                                                                                |
|               |            |                                                             |                         |                        |                    |              |             |                                     |                                                                                                                                |
|               |            |                                                             |                         |                        |                    |              |             |                                     |                                                                                                                                |
| <b>b</b> If"Y | ′es,"      | complete the following<br>(a) Name of organizatio           |                         |                        | (b) Type of organ  | zation       |             | (c) Descriț                         | ption of relationship                                                                                                          |
|               |            |                                                             |                         |                        |                    |              |             |                                     |                                                                                                                                |
|               |            |                                                             |                         |                        |                    |              |             |                                     |                                                                                                                                |
|               |            |                                                             |                         |                        |                    |              |             |                                     |                                                                                                                                |
| Sign<br>Here  | the<br>bas | best of my knowledge a<br>ed on all information of<br>***** | nd belief,<br>which pre | ıt ıs true, corre      | ct, and complet    | e Decla      | ration of p | reparer (other tha                  | les and statements, and to<br>an taxpayer or fiduciary) is<br>May the IRS discuss this return<br>with the preparer shown below |
|               |            | Signature of officer or t                                   | rustee                  |                        | Date               | - F          | Title       |                                     | with the preparer shown below<br>(see instr )? 🔽 Yes T No                                                                      |
| Paid<br>Prepa | aror       | Print/Type preparer's                                       | name                    | Preparer's Sı <u>ç</u> | gnature            | Date         |             | Check If self-<br>employed <b>F</b> | PTIN<br>P01064143                                                                                                              |
| Use<br>Only   |            | Fırm's name 🕨                                               | CBIZ                    | MHM LLC                |                    | <b>I</b>     |             | Fırm's EIN ► 34                     | 4-1851358                                                                                                                      |
| Uniy          |            | Fırm's address ►                                            | 3625<br>300-            |                        | D BLVD STE 80      | 0 ATLA       | NTA, GA     | Phoneno (770                        | ))858-4500                                                                                                                     |

# Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

| (a) Name and address                       | (b) Title, and average<br>hours per week<br>devoted to position | (c) Compensation<br>(If not paid, enter<br>-0-) | (d) Contributions to<br>employee benefit plans<br>and deferred<br>compensation | (e) Expense account,<br>other allowances |
|--------------------------------------------|-----------------------------------------------------------------|-------------------------------------------------|--------------------------------------------------------------------------------|------------------------------------------|
| GARY D RADINE                              | PRESIDENT                                                       | 0                                               | 0                                                                              | 0                                        |
| 100 FIRST STREET<br>SAN FRANCISCO,CA 94105 | 1 00                                                            |                                                 |                                                                                |                                          |
| MICHAEL J CASTRO                           | TREASURER                                                       | 0                                               | 0                                                                              | 0                                        |
| 100 FIRST STREET<br>SAN FRANCISCO,CA 94105 | 1 00                                                            |                                                 |                                                                                |                                          |
| CHARLES LAMONT ESQ                         | SECRETARY                                                       | 0                                               | 0                                                                              | 0                                        |
| 100 FIRST STREET<br>SAN FRANCISCO,CA 94105 | 1 00                                                            |                                                 |                                                                                |                                          |
| ANTHONY S BARTH                            | DIRECTOR                                                        | 0                                               | 0                                                                              | 0                                        |
| 100 FIRST STREET<br>SAN FRANCISCO,CA 94105 | 1 00                                                            |                                                 |                                                                                |                                          |
| JOHN M YAMAMOTO DDS                        | DIRECTOR                                                        | 0                                               | 0                                                                              | 0                                        |
| 100 FIRST STREET<br>SAN FRANCISCO,CA 94105 | 1 00                                                            |                                                 |                                                                                |                                          |

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| Recipient Name and address (home or business)                                                                                       | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | Purpose of grant or<br>contribution                                                         | Amount                                 |
| <b>a</b> Paid during the year                                                                                                       |                                                                                                                    |                                      |                                                                                             |                                        |
| ACCESS FAMILY HEALTH SERVICES<br>INC - DENTAL CLINIC 60024<br>OLIVE STREET<br>SMITHVILLE,MS 38870                                   | NONE                                                                                                               | 501(C)(3)                            | TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT | 10,000                                 |
| ACCESS HEALTH LOUISIANAST<br>CHARLES COMMUNITY HEALTH<br>CENTER 843 MILLING AVENUE<br>LULING,LA 70070                               | NONE                                                                                                               | 501(C)(3)                            | TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT | 10,000                                 |
| ALBANY AREA PRIMARY HEALTH<br>CARE INCWEST ALBANY DENTAL &<br>MEDICAL CENTER 204 NORTH<br>WESTOVER BOULEVARD<br>ALBANY,GA 31707     | NONE                                                                                                               | 501(C)(3)                            | TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT | 10,000                                 |
| ALBERT EINSTEIN MEDICAL<br>CENTER 5501 OLD YORK ROAD<br>PHILADELPHIA,PA 19141                                                       | NONE                                                                                                               | 501(C)(3)                            | TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT | 10,000                                 |
| ALTOONA REGIONAL PARTNERSHIP<br>FOR A HEALTHY COMMUNITY 501<br>HOWARD AVENUE SUITE D103<br>ALTOONA,PA 16601                         | NONE                                                                                                               | 501(C)(3)                            | TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT | 10,000                                 |
| AMITE COUNTY MEDICAL<br>SERVICES INCLIBERTY DENTAL<br>SERVICES 102 WEST FREEDOM<br>DRIVE PO BOX 511<br>LIBERTY,MS 39645             | NONE                                                                                                               | 501(C)(3)                            | TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT | 10,000                                 |
| AMPLA HEALTH 935 MARKET<br>STREET<br>YUBA CITY,CA 95991                                                                             | NONE                                                                                                               | 501(C)(3)                            | TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT | 10,000                                 |
| ANN SILVERMAN COMMUNITY<br>HEALTH CLINIC 595 WEST STATE<br>STREET<br>DOYLESTOWN,PA 18901                                            | NONE                                                                                                               | 501(C)(3)                            | TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT | 10,000                                 |
| ARROYO VISTA FAMILY HEALTH<br>CENTER 6000 NORTH FIGUEROA<br>STREET<br>LOS ANGELES,CA 90042                                          | NONE                                                                                                               | 501(C)(3)                            | TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT | 10,000                                 |
| BARNABAS CENTER INC - DENTAL<br>CLINIC 11 SOUTH 11TH STREET<br>FERNANDINA BEACH,FL 32034                                            | NONE                                                                                                               | 501(C)(3)                            | TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT | 10,000                                 |
| BARRIO COMPREHENSIVE FAMILY<br>HEALTH CARE CENTER<br>INCCOMMUNICARE HEALTH CEN<br>3066 EAST COMMERCE STREET<br>SAN ANTONIO,TX 78220 | NONE                                                                                                               | 501(C)(3)                            | TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT | 10,000                                 |
| BEAR LAKE COMMUNITY HEALTH<br>CENTER 1515 NORTH 400 EAST<br>NORTH LOGAN,UT 84341                                                    | NONE                                                                                                               | 501(C)(3)                            | TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT | 10,000                                 |
| BERMUDIAN SPRINGS SCHOOL<br>DISTRICTELEMENTARY SCHOOL -<br>DENTAL HEALTH SUITE 7335<br>CARLISLE PIKE<br>YORK SPRINGS,PA 17372       | NONE                                                                                                               | 501(C)(3)                            | TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT | 10,000                                 |
| BIRMINGHAM HEALTH CARE<br>INCNORTHSIDE DENTAL CLINIC<br>1333 19TH STREET NORTH<br>BIRMINGHAM,AL 35020                               | NONE                                                                                                               | 501(C)(3)                            | TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT | 10,000                                 |
| BRADFORD COUNTY DENTAL<br>HEALTH SERVICES INC 1<br>ELIZABETH STREET SUITE 6<br>TOWANDA,PA 18848                                     | NONE                                                                                                               | 501(C)(3)                            | TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT | 10,000                                 |
| Total                                                                                                                               |                                                                                                                    |                                      | 🕨 3a                                                                                        | 1,985,000                              |

| Recipient Name and address (home or business)                                                                                    | If recipient is an individual,<br>show any relationship to<br>any foundation manager | Foundation<br>status of<br>recipient | Purpose of grant or contribution                                                            | A mount |
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|                                                                                                                                  | or substantial contributor                                                           |                                      |                                                                                             |         |
| <b>a</b> Paid during the year<br>BRANDON OUTREACH CLINIC INC<br>517 NORTH PARSONS AVENUE<br>BRANDON, FL 33511                    | NONE                                                                                 | 501(C)(3)                            | TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT | 10,000  |
| BREVARD HEALTH ALLIANCE 3661<br>SOUTH BABCOCK STREET<br>MELBOURNE,FL 32901                                                       | NONE                                                                                 | 501(C)(3)                            | TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT | 10,000  |
| BROWNSVILLE MULTI-SERVICE<br>FAMILY HEALTH CENTER 592<br>ROCKAWAY AVENUE<br>BROOKLYN,NY 11212                                    | NONE                                                                                 | 501(C)(3)                            | TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT | 10,000  |
| BUTTE COMMUNITY HEALTH<br>CENTER 445 CENTENNIAL AVENUE<br>BUTTE, MT 59701                                                        | NONE                                                                                 | 501(C)(3)                            | TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT | 10,000  |
| BUTTE VALLEY HEALTH<br>CENTERMOUNTAIN VALLEY<br>HEALTH CENTERS PO BOX 277<br>BIEBER,CA 96009                                     | NONE                                                                                 | 501(C)(3)                            | TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT | 10,000  |
| CARE RESOURCECOMMUNITY AIDS<br>RESOURCE INC 3510 BISCAYNE<br>BOULEVARD SUITE 300<br>MIAMI,FL 33137                               | NONE                                                                                 | 501(C)(3)                            | TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT | 10,000  |
| CATHOLIC CHARITIES HEALTH<br>CARE CENTER INC 212 NINTH<br>STREET<br>PITTSBURGH,PA 15222                                          | NONE                                                                                 | 501(C)(3)                            | TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT | 10,000  |
| CENTRAL CALIFORNIA DENTAL<br>SURGICENTERCASTLE<br>SURGICENTER 3605 HOSPITAL<br>ROAD SUITE H<br>ATWATER,CA 95301                  | NONE                                                                                 | 501(C)(3)                            | TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT | 10,000  |
| CENTRAL MISSISSIPPI CIVIC<br>IMPROVEMENT ASSOCIATION<br>INCJACKSON-HINDS COMPR 3502<br>WEST NORTHSIDE DRIVE<br>JACKSON, MS 39213 | NONE                                                                                 | 501(C)(3)                            | TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT | 10,000  |
| CENTRE VOLUNTEERS IN MEDICINE<br>2520 GREEN TECH DRIVE SUITE D<br>STATE COLLEGE,PA 16803                                         | NONE                                                                                 | 501(C)(3)                            | TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT | 10,000  |
| CHASE BREXTON HEALTH<br>SERVICES INC 1001 CATHEDRAL<br>STREET<br>BALTIMORE,MD 21201                                              | NONE                                                                                 | 501(C)(3)                            | TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT | 10,000  |
| CHESTER COUNTY COMMUNITY<br>DENTAL CENTER 744 EAST<br>LINCOLN HIGHWAY<br>COATESVILLE,PA 19320                                    | NONE                                                                                 | 501(C)(3)                            | TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT | 10,000  |
| CHRIST COMMUNITY HEALTH<br>SERVICES AUGUSTA INC PO BOX<br>2644<br>AUGUSTA,GA 30903                                               | NONE                                                                                 | 501(C)(3)                            | TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT | 10,000  |
| CLAY-BATTELLE COMMUNITY<br>HEALTH CENTER 5861 MASON<br>DIXON HIGHWAY PO BOX 72<br>BLACKSVILLE,WV 26521                           | NONE                                                                                 | 501(C)(3)                            | TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT | 10,000  |
| CLINICAS DEL CAMINO REAL INC<br>200 SOUTH WELLS ROAD SUITE 200<br>VENTURA,CA 93004                                               | NONE                                                                                 | 501(C)(3)                            | TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT | 10,000  |

| Recipient Name and address (home or business)                                                                   | If recipient is an individual,<br>show any relationship to<br>any foundation manager | Foundation<br>status of<br>recipient | Purpose of grant or<br>contribution                                                      | Amount    |
|-----------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|--------------------------------------|------------------------------------------------------------------------------------------|-----------|
|                                                                                                                 | or substantial contributor                                                           |                                      |                                                                                          |           |
| <b>a</b> Paid during the year                                                                                   |                                                                                      |                                      |                                                                                          |           |
| CLINTON COUNTY COMMUNITY<br>DENTAL CLINIC 266 HOGAN<br>BOULEVARD SUITE 6<br>MILL HALL,PA 17751                  | NONE                                                                                 | 501(C)(3)                            | TO PROVIDE DENTAL<br>EDUCATION AND IMPROVED<br>ACCESS TO DENTAL HEALTH<br>CARE TREATMENT | 10,000    |
| COMMUNITY DENTAL CLINIC INC<br>200 ORANGEWOOD DRIVE<br>DUNEDIN,FL 34698                                         | NONE                                                                                 | 501(C)(3)                            | TO PROVIDE DENTAL<br>EDUCATION AND IMPROVED<br>ACCESS TO DENTAL HEALTH<br>CARE TREATMENT | 10,000    |
| COMMUNITY HEALTH AND DENTAL<br>CARE INC 11 ROBINSON STREET<br>SUITE 100<br>POTTSTOWN,PA 19464                   | NONE                                                                                 | 501(C)(3)                            | TO PROVIDE DENTAL<br>EDUCATION AND IMPROVED<br>ACCESS TO DENTAL HEALTH<br>CARE TREATMENT | 10,000    |
| COMMUNITY HEALTH CENTER OF<br>LUBBOCK INC 1313 BROADWAY<br>SUITE 5<br>LUBBOCK,TX 79401                          | NONE                                                                                 | 501(C)(3)                            | TO PROVIDE DENTAL<br>EDUCATION AND IMPROVED<br>ACCESS TO DENTAL HEALTH<br>CARE TREATMENT | 10,000    |
| COMMUNITY HEALTH CENTER INC<br>6289 VETERANS MEMORIAL<br>HIGHWAY<br>SUITE 12C<br>AUSTELL,GA 30168               | NONE                                                                                 | 501(C)(3)                            | TO PROVIDE DENTAL<br>EDUCATION AND IMPROVED<br>ACCESS TO DENTAL HEALTH<br>CARE TREATMENT | 10,000    |
| COMMUNITY HEALTH CENTERS OF<br>SOUTH CENTRAL TEXAS INC 228<br>ST GEORGE STREET<br>GONZALES,TX 78629             | NONE                                                                                 | 501(C)(3)                            | TO PROVIDE DENTAL<br>EDUCATION AND IMPROVED<br>ACCESS TO DENTAL HEALTH<br>CARE TREATMENT | 10,000    |
| COMMUNITY HEALTH CENTERS OF<br>THE CENTRAL COAST INC 150<br>TEJAS PLACE PO BOX 430<br>NIPOMO,CA 93444           | NONE                                                                                 | 501(C)(3)                            | TO PROVIDE DENTAL<br>EDUCATION AND IMPROVED<br>ACCESS TO DENTAL HEALTH<br>CARE TREATMENT | 10,000    |
| COMMUNITY HEALTH CENTERS<br>INC 110 SOUTH WOODLAND<br>STREET<br>WINTER GARDEN,FL 34787                          | NONE                                                                                 | 501(C)(3)                            | TO PROVIDE DENTAL<br>EDUCATION AND IMPROVED<br>ACCESS TO DENTAL HEALTH<br>CARE TREATMENT | 10,000    |
| COMMUNITY HEALTH CLINIC OF<br>BUTLER COUNTY 103 BONNIE<br>DRIVE<br>BUTLER,PA 16002                              | NONE                                                                                 | 501(C)(3)                            | TO PROVIDE DENTAL<br>EDUCATION AND IMPROVED<br>ACCESS TO DENTAL HEALTH<br>CARE TREATMENT | 10,000    |
| COMMUNITY HEALTH CLINIC<br>OLESISTER ANN DENTAL CLINIC<br>1141 PEAR TREE LANE SUITE 100<br>NAPA,CA 94558        | NONE                                                                                 | 501(C)(3)                            | TO PROVIDE DENTAL<br>EDUCATION AND IMPROVED<br>ACCESS TO DENTAL HEALTH<br>CARE TREATMENT | 10,000    |
| COMMUNITY HEALTH CLINIC INC<br>943 FOURTH AVENUE<br>NEW KENSINGTON,PA 15068                                     | NONE                                                                                 | 501(C)(3)                            | TO PROVIDE DENTAL<br>EDUCATION AND IMPROVED<br>ACCESS TO DENTAL HEALTH<br>CARE TREATMENT | 10,000    |
| COMMUNITY HEALTH<br>DEVELOPMENT INC 908 SOUTH<br>EVANS STREET BLDG A<br>UVALDE,TX 78801                         | NONE                                                                                 | 501(C)(3)                            | TO PROVIDE DENTAL<br>EDUCATION AND IMPROVED<br>ACCESS TO DENTAL HEALTH<br>CARE TREATMENT | 10,000    |
| COMMUNITY HEALTH SERVICE<br>AGENCY INC 4500 WESLEY<br>STREET<br>GREENVILLE,TX 75402                             | NONE                                                                                 | 501(C)(3)                            | TO PROVIDE DENTAL<br>EDUCATION AND IMPROVED<br>ACCESS TO DENTAL HEALTH<br>CARE TREATMENT | 10,000    |
| COMMUNITY HEALTHCARE<br>NETWORK INC 60 MADISON<br>AVENUE 5TH FLOOR<br>NEW YORK,NY 10010                         | NONE                                                                                 | 501(C)(3)                            | TO PROVIDE DENTAL<br>EDUCATION AND IMPROVED<br>ACCESS TO DENTAL HEALTH<br>CARE TREATMENT | 10,000    |
| COMMUNITY OF HOPE INC -<br>DENTAL CLINIC 1717<br>MASSACHUSETTS AVENUE NW<br>SUITE<br>805<br>WASHINGTON,DC 20036 | NONE                                                                                 | 501(C)(3)                            | TO PROVIDE DENTAL<br>EDUCATION AND IMPROVED<br>ACCESS TO DENTAL HEALTH<br>CARE TREATMENT | 10,000    |
| Total                                                                                                           |                                                                                      |                                      |                                                                                          | 1,985,000 |

| If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Purpose of grant or<br>contribution                                                                                                                                                                                                                                                                                                                                                                                                                                                         | A mount                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
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| NONE                                                                                                               | 501(C)(3)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT                                                                                                                                                                                                                                                                                                                                                                                                 | 10,000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| NONE                                                                                                               | 501(C)(3)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT                                                                                                                                                                                                                                                                                                                                                                                                 | 10,000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| NONE                                                                                                               | 501(C)(3)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT                                                                                                                                                                                                                                                                                                                                                                                                 | 10,000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| NONE                                                                                                               | 501(C)(3)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT                                                                                                                                                                                                                                                                                                                                                                                                 | 10,000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| NONE                                                                                                               | 501(C)(3)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT                                                                                                                                                                                                                                                                                                                                                                                                 | 10,000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| NONE                                                                                                               | 501(C)(3)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT                                                                                                                                                                                                                                                                                                                                                                                                 | 10,000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| NONE                                                                                                               | 501(C)(3)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT                                                                                                                                                                                                                                                                                                                                                                                                 | 10,000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| NONE                                                                                                               | 501(C)(3)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT                                                                                                                                                                                                                                                                                                                                                                                                 | 10,000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| NONE                                                                                                               | 501(C)(3)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT                                                                                                                                                                                                                                                                                                                                                                                                 | 10,000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| NONE                                                                                                               | 501(C)(3)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT                                                                                                                                                                                                                                                                                                                                                                                                 | 15,000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| NONE                                                                                                               | 501(C)(3)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT                                                                                                                                                                                                                                                                                                                                                                                                 | 10,000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| NONE                                                                                                               | 501(C)(3)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT                                                                                                                                                                                                                                                                                                                                                                                                 | 10,000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| NONE                                                                                                               | 501(C)(3)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT                                                                                                                                                                                                                                                                                                                                                                                                 | 10,000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| NONE                                                                                                               | 501(C)(3)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT                                                                                                                                                                                                                                                                                                                                                                                                 | 10,000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| NONE                                                                                                               | 501(C)(3)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO                                                                                                                                                                                                                                                                                                                                                                                                                                    | 10,000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|                                                                                                                    | If recipient is an individual, show any relationship to any foundation manager or substantial contributor         NONE         NONE | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributorFoundation<br>status of<br>recipientNONE501(C)(3)NONE501(C)(3)NONE501(C)(3)NONE501(C)(3)NONE501(C)(3)NONE501(C)(3)NONE501(C)(3)NONE501(C)(3)NONE501(C)(3)NONE501(C)(3)NONE501(C)(3)NONE501(C)(3)NONE501(C)(3)NONE501(C)(3)NONE501(C)(3)NONE501(C)(3)NONE501(C)(3)NONE501(C)(3)NONE501(C)(3)NONE501(C)(3)NONE501(C)(3)NONE501(C)(3)NONE501(C)(3)NONE501(C)(3)NONE501(C)(3) | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor         Foundation<br>recipient         Purpose of grant or<br>contribution           NONE         501(C)(3)         TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT           NONE         501(C)(3)         TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT           NONE         501(C)(3)         TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT           NONE         501(C)(3)         TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT           NONE         501(C)(3)         TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT           NONE         501(C)(3)         TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT           NONE         501(C)(3)         TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT           NONE         501(C)(3)         TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT           NONE         501(C)(3)         TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT           NONE         501(C)(3)         TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT           NONE         501(C)(3)         TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT |

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|---------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|--------------------------------------|---------------------------------------------------------------------------------------------|---------|
| Recipient Name and address (home or business)                                                                                   | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | Purpose of grant or<br>contribution                                                         | A mount |
| <b>a</b> Paid during the year                                                                                                   |                                                                                                                    |                                      |                                                                                             |         |
| FAMILY HEALTH NETWORK OF<br>CENTRAL NEW YORK INC 17-29<br>MAIN STREET SUITE 302<br>CORTLAND,NY 13045                            | NONE                                                                                                               | 501(C)(3)                            | TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT | 10,000  |
| FAMILY HEALTHCARE NETWORK<br>305 EAST CENTER AVENUE<br>VISALIA,CA 93291                                                         | NONE                                                                                                               | 501(C)(3)                            | TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT | 10,000  |
| FAMILY PRACTICE & COUNSELING<br>NETWORK 4700 WISSAHICKON<br>AVENUE SUITE 118<br>PHILADELPHIA,PA 19144                           | NONE                                                                                                               | 501(C)(3)                            | TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT | 10,000  |
| FLORIDA COMMUNITY HEALTH<br>CENTERS INC 4450 SOUTH<br>TIFFANY DRIVE<br>WEST PALM BEACH,FL 33407                                 | NONE                                                                                                               | 501(C)(3)                            | TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT | 10,000  |
| FRANKLIN PRIMARY HEALTH<br>CENTER 1303 DR MARTIN LUTHER<br>KING JR<br>AVENUE<br>MOBILE,AL 36603                                 | NONE                                                                                                               | 501(C)(3)                            | TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT | 10,000  |
| FULTON COUNTY PARTNERSHIP<br>INC 22438 GREAT COVE ROAD<br>SUITE 102<br>MCCONNELLSBURG,PA 17233                                  | NONE                                                                                                               | 501(C)(3)                            | TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT | 10,000  |
| GA CARMICHAEL FAMILY HEALTH<br>CENTER 1668 WEST PEACE STREET<br>CANTON,MS 39046                                                 | NONE                                                                                                               | 501(C)(3)                            | TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT | 10,000  |
| GATEWAY COMMUNITY HEALTH<br>CENTER INC PO BOX 3397<br>LAREDO,TX 78044                                                           | NONE                                                                                                               | 501(C)(3)                            | TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT | 10,000  |
| GEISINGER CLINIC 100 NORTH<br>ACADEMY AVENUE<br>DANVILLE,PA 17822                                                               | NONE                                                                                                               | 501(C)(3)                            | TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT | 10,000  |
| GEORGIA HEALTH SCIENCES<br>UNIVERSITYCOLLEGE OF DENTAL<br>MEDICINE GIVE A SMILE 1120<br>15TH STREET GC-5024<br>AUGUSTA,GA 30912 | NONE                                                                                                               | 501(C)(3)                            | TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT | 10,000  |
| GLACIER COMMUNITY HEALTH<br>CENTER 519 EAST MAIN STREET<br>CUT BANK,MT 59427                                                    | NONE                                                                                                               | 501(C)(3)                            | TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT | 10,000  |
| GOLDEN VALLEY HEALTH CENTERS<br>747 WEST CHILDS AVENUE<br>MERCED,CA 95341                                                       | NONE                                                                                                               | 501(C)(3)                            | TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT | 10,000  |
| GOOD SAMARITAN HEALTH<br>CENTERS - WILDFLOWER CLINIC<br>268 HERBERT STREET<br>ST AUGUSTINE,FL 32084                             | NONE                                                                                                               | 501(C)(3)                            | TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT | 10,000  |
| GREATER BADEN MEDICAL<br>SERVICES INC 7450 ALBERT ROAD<br>3RD FLOOR<br>BRANDYWINE,MD 20613                                      | NONE                                                                                                               | 501(C)(3)                            | TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT | 10,000  |
| GREATER MERIDIAN HEALTH<br>CLINIC INC 2701 DAVIS STREET<br>MERIDIAN,MS 39301                                                    | NONE                                                                                                               | 501(C)(3)                            | TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT | 10,000  |

| If recipient is an individual,<br>show any relationship to<br>any foundation manager | Foundation<br>status of<br>recipient                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Purpose of grant or<br>contribution                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | A mount                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|--------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| or substantial contributor                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| NONE                                                                                 | 501(C)(3)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 10,000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| NONE                                                                                 | 501(C)(3)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 10,000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| NONE                                                                                 | 501(C)(3)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 10,000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| NONE                                                                                 | 501(C)(3)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 10,000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| NONE                                                                                 | 501(C)(3)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 10,000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| NONE                                                                                 | 501(C)(3)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 10,000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| NONE                                                                                 | 501(C)(3)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 10,000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| NONE                                                                                 | 501(C)(3)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 10,000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| NONE                                                                                 | 501(C)(3)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 10,000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| NONE                                                                                 | 501(C)(3)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 10,000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| NONE                                                                                 | 501(C)(3)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 10,000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| NONE                                                                                 | 501(C)(3)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 10,000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| NONE                                                                                 | 501(C)(3)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 10,000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| NONE                                                                                 | 501(C)(3)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 10,000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| NONE                                                                                 | 501(C)(3)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 10,000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|                                                                                      | show any relationship to         any foundation manager         NONE         NONE | show any relationship to<br>ary foundation manager<br>or substantial contributor         status of<br>recipient           NONE         501(C)(3)           NONE         501(C)(3) | show any relationship to<br>any foundation manager<br>recipientContributionNONESD1(C)(3)TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENTNONESD1(C)(3)TO PROVIDE DENTAL<br>E |

| ReceptentIf receptent is an individual,<br>any Guindation manager<br>or substantial contributorPurpose of grant or<br>status of<br>recipientAm8Red doting the year10Reference501(C)(3)TO PROVIDE DENTAL<br>EDUCATION AND IMPROVED<br>ACCESST O DENTAL HEALTH<br>CARE TREATMENT111COUNTAIN, FL, 3333NONE501(C)(3)TO PROVIDE DENTAL<br>EDUCATION AND IMPROVED<br>ACCESST O DENTAL HEALTH<br>CARE TREATMENT111COUNTAIN, FL, 3333NONE501(C)(3)TO PROVIDE DENTAL<br>EDUCATION AND IMPROVED<br>ACCESST O DENTAL HEALTH<br>ACCESST DENTAL HEALTH<br>CARE TREATMENT111COUNTAIN, CA, 95084NONE501(C)(3)TO PROVIDE DENTAL<br>EDUCATION AND IMPROVED<br>ACCESST DENTAL HEALTH<br>CARE TREATMENT111NONNES01(C)(3)TO PROVIDE DENTAL<br>EDUCATION AND IMPROVED<br>ACCESST DENTAL HEALTH<br>CARE TREATMENT111NONES01(C)(3)TO PROVIDE DENTAL<br>EDUCATION AND IMPROVED<br>ACCESST DENTA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |         | ·····                                             | ala bailing t |                          |                                                                          |
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| None         or substantial contributor         or           a And dung the year         in         in<                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | mount   | · -                                               | status of     | show any relationship to | · · · · · · · · · · · · · · · · · · ·                                    |
| HELEN BENTLEY FAMILY HEALTH<br>CENTER INC 3090 SW 37TH<br>MIAMI, FL 33133       NONE       S01(C)(3)       TO PROVIDE DENTAL<br>EDUCATION AND IMPROVED<br>ACCESS TO ENTAL HEALTH<br>CARE TREATMENT         MILL COUNTRY HEALTH AND<br>WELLRESS CENTER 39632       NONE       S01(C)(3)       TO PROVIDE DENTAL<br>EDUCATION AND IMPROVED<br>ACCESS TO ENTAL HEALTH<br>CARE TREATMENT         NOWARD UNTYRRITY 500 W<br>STREET NW<br>WASHINGTON, CC 20059       NONE       S01(C)(3)       TO PROVIDE DENTAL<br>EDUCATION AND IMPROVED<br>ACCESS TO ENTAL HEALTH<br>CARE TREATMENT         INLAND BEHAVIORAL AND HEALTH<br>SERVICES INC 1963 NORTH E<br>STREET<br>SAN EENNARDINO, CA 92405       NONE       S01(C)(3)       TO PROVIDE DENTAL<br>EDUCATION AND IMPROVED<br>ACCESS TO ENTAL HEALTH<br>CARE CENTERS INC 1955 AMES<br>BOULEVARD<br>MARRERO, LA 70072         MARENDARD<br>MARRERO, LA 70072       NONE       S01(C)(3)       TO PROVIDE DENTAL<br>EDUCATION AND IMPROVED<br>ACCESS TO ENTAL HEALTH<br>CARE CENTERS INC 1955 AMES<br>BOULEVARD<br>MARRERO, LA 70072         MARRERO, LA 70072       NONE       S01(C)(3)       TO PROVIDE DENTAL<br>EDUCATION AND IMPROVED<br>ACCESS TO ENTAL HEALTH<br>CARE COMMUNITY HEALTH<br>CARE COMMUNITY<br>HEALTH CENTER INC 225<br>COMMUNITY DRIVE PO BOX 39<br>FAVENTE INC 2050 SUB<br>ACCESS TO DENTAL HEALTH<br>CARE TREATMENT         FAVENTE INC 2050 SUB<br>FAVENTE INC 2050 SUB<br>FAVE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |         |                                                   |               |                          |                                                                          |
| CENTER INC 3090 SW 37TH<br>AVENUE<br>MIAMI,FL 33133<br>HILL COUNTRY HEALTH AND<br>WELLKESS CENTER 32632<br>HICHWAY 396 FAST PO BOX 228<br>ROUND MOUNTAIN,CA 96084<br>HOWARD UNIVERSITY 600 W<br>STREET W<br>WASHINGTON,CC 20059<br>NONE<br>STREET W<br>MARUNOL CONSTANT & CONSTANT<br>EDUCATION AND IMPROVED<br>ACCESS TO DENTAL HEALTH<br>CARE TREATMENT<br>INLAND BEHAVIORAL AND HEALTH<br>NONE<br>SOLIC(X3)<br>JEFFERSON COMMUNITY HEALTH<br>CARE TREATMENT<br>INLAND BEHAVIORAL AND HEALTH<br>NONE<br>STREET W<br>SAM SERNARDINO,CA 92405<br>JEFFERSON COMMUNITY HEALTH<br>CARE TREATMENT<br>INLAND BEHAVIORAL AND HEALTH<br>NONE<br>SOLIC(X3)<br>JEFFERSON COMMUNITY HEALTH<br>CARE TREATMENT<br>INLAND DENAVIOED SOLICISS<br>NONE<br>SOLIC(X3)<br>JEFFERSON COMMUNITY HEALTH<br>CARE TREATMENT<br>INLAND BEHAVIORAL AND HEALTH<br>NONE<br>SOLIC(X3)<br>JEFFERSON COMMUNITY HEALTH<br>CARE TREATMENT<br>NONE<br>SOLIC(X3)<br>JEFFERSON COMMUNITY HEALTH<br>CARE TREATMENT<br>IEFFERSON COMMUNITY<br>HEALTH CENTRS INC 1855 AMES<br>SOLIC(X3)<br>JEFFERSON COMMUNITY<br>HEALTH CENTRS INC S507 NW<br>ARRERO,LA 70072<br>IEFFERSON COMMUNITY<br>HEALTH CENTRS INC S507 NW<br>AIGNI,FL 33142<br>KANAWA COUNTY DENTAL<br>HEALTH CONCL INC 100<br>HILDEDENTAL CARE 767 STH<br>AVENUE SUITE B-3A<br>CHAMBERSBURG, PA 17201<br>NONE<br>SOLIC(X3)<br>TO PROVIDE DENTAL<br>HEALTH<br>CARE TREATMENT<br>TO PROVIDE DENTAL<br>HEALTH<br>CARE TREATMENT<br>TO PROVIDE DENTAL<br>HEALTH<br>CARE TREATMENT<br>TO PROVIDE DENTAL<br>HEALTH<br>CARE TREATMENT<br>AVENUE SUITE B-3A<br>CHAMBERSBURG, PA 17201<br>NONE<br>SOLIC(X3)<br>TO PROVIDE DENTAL<br>HEALTH<br>CARE TREATMENT<br>TO PROVIDE DENTAL<br>HEALTH<br>CARE TREATMENT<br>TO PROVIDE DENTAL<br>HEALTH<br>CARE TREATMENT<br>NONE<br>SOLIC(X3)<br>TO PROVIDE DENTAL<br>HEALTH<br>CARE TREATMENT<br>NONE<br>SOLIC(X3)<br>TO PROVIDE DENTAL<br>HEALTH<br>CARE TREATMENT<br>NONE<br>SOLIC(X3)<br>TO PROVIDE DENT |         |                                                   |               |                          | <b>a</b> Paid during the year                                            |
| WELLESS CENTER 29632       EDUCATION AND IMPROVED<br>ACCESS TO DENTAL HEALTH<br>CARE TREATMENT         HOWARD UNIVERSITY 600 W<br>STREET WW<br>WASHINGTON, OC 20059       NONE       501(C)(3)       TO PROVIDE DENTAL<br>EDUCATION AND IMPROVED<br>ACCESS TO DENTAL HEALTH<br>CARE TREATMENT         INLAND BEHAVIORAL AND HEALTH<br>SERVICES IC 1963 NORTH E<br>STREET WW<br>SAN BERNARDINO, CA 92405       NONE       501(C)(3)       TO PROVIDE DENTAL<br>EDUCATION AND IMPROVED<br>ACCESS TO DENTAL HEALTH<br>CARE TREATMENT         IEFFERSON COMMUNITY HEALTH<br>MARREO, LA 70072       NONE       501(C)(3)       TO PROVIDE DENTAL<br>EDUCATION AND IMPROVED<br>ACCESS TO DENTAL HEALTH<br>CARE TREATMENT         IEFFERSON COMMUNITY HEALTH<br>MARREO, LA 70072       NONE       501(C)(3)       TO PROVIDE DENTAL<br>EDUCATION AND IMPROVED<br>ACCESS TO DENTAL HEALTH<br>CARE TREATMENT         IEFFERSON COMMORTHENSIVE<br>HEALTH CENTER INC 1855 AMES<br>GOULEVARD<br>MARREO, LA 70072       NONE       501(C)(3)       TO PROVIDE DENTAL<br>EDUCATION AND IMPROVED<br>ACCESS TO DENTAL HEALTH<br>CARE TREATMENT         IESSTE TICE COMMUNITY<br>HEALTH CENTER INC 225<br>COMMUNITY DIVE PO BOX 98       NONE       501(C)(3)       TO PROVIDE DENTAL<br>EDUCATION AND IMPROVED<br>ACCESS TO DENTAL HEALTH<br>CARE TREATMENT         KANAWHA COUNTY DENTAL<br>HEALTH COUNTY DENTAL<br>HEALTH<br>COUNTY DENTAL<br>HEALTH<br>COUNTY DENTAL<br>HEALTH<br>COUNTY DENTAL<br>HEALTH<br>COUNTY DENTAL<br>HEALTH<br>COUNTY DENTAL<br>HEALTH<br>COUNTY DENTAL<br>HEALTH<br>COUNTY DENTAL<br>HEALTH<br>COUNTY DE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 10,000  | EDUCATION AND IMPROVED<br>ACCESS TO DENTAL HEALTH | 501(C)(3)     | NONE                     | CENTER INC 3090 SW 37TH<br>AVENUE                                        |
| STREET NW<br>WASHINGTON, DC 20059NONES01(C)(3)<br>S01(C)(3)EDUCATION AND IMPROVED<br>ACCESS TO DENTAL HEALTH<br>CARE TREATMENTINLAND BEHAVIORAL AND HEALTH<br>STREET<br>SAN BERNARDINO, CA 92405NONES01(C)(3)<br>EDUCATION AND IMPROVED<br>ACCESS TO DENTAL HEALTH<br>CARE TREATMENTJEFFERSON COMMUNITY HEALTH<br>CARE CRETERS INC 1855 AMES<br>MARRERO, LA 70072NONES01(C)(3)<br>EDUCATION AND IMPROVED<br>ACCESS TO DENTAL<br>EDUCATION AND IMPROVED<br>ACCESS TO DENTAL HEALTH<br>CARE TREATMENTJEFFERSON COMMUNITY<br>HEALTH CENTER SINC 1855 AMES<br>COMMUNITY DRIVE PO BOX 98<br>FAVETTE, MS 39069NONES01(C)(3)<br>EDUCATION AND IMPROVED<br>ACCESS TO DENTAL HEALTH<br>CARE TREATMENTJESELE TRICE COMMUNITY<br>HEALTH CENTERS INC S607 NW<br>27TH AVENUENONES01(C)(3)<br>EDUCATION AND IMPROVED<br>ACCESS TO DENTAL HEALTH<br>CARE TREATMENTKANAWHA COUNTY DENTAL<br>HEALTH CENTERS INC S607 NW<br>27TH AVENUENONES01(C)(3)<br>EDUCATION AND IMPROVED<br>ACCESS TO DENTAL HEALTH<br>CARE TREATMENTKANAWHA COUNTY DENTAL<br>HEALTH CENTERS INC 2302NONES01(C)(3)<br>EDUCATION AND IMPROVED<br>ACCESS TO DENTAL HEALTH<br>CARE TREATMENTKANAWHA COUNTY DENTAL<br>HEALTH CENTERS INC 3020NONES01(C)(3)<br>EDUCATION AND IMPROVED<br>ACCESS TO DENTAL HEALTH<br>CARE TREATMENTKANAWHA COUNTY DENTAL<br>HEALTH CENTER S00NONES01(C)(3)<br>EDUCATION AND IMPROVED<br>ACCESS TO DENTAL HEALTH<br>CARE TREATMENTKANAWHA COUNTY DENTAL<br>HEALTH CENTER S0022NONES01(C)(3)<br>EDUCATION AND IMPROVED<br>ACCESS TO DENTAL HEALTH<br>CARE TREATMENTKANAWHA COUNTL DENTAL<br>EDUCATION AND IMPROVED<br>ACCESS TO DENTAL HEALTH<br>CARE TREATMENTNONES01(C)(3)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 10,000  | EDUCATION AND IMPROVED<br>ACCESS TO DENTAL HEALTH | 501(C)(3)     | NONE                     | WELLNESS CENTER 29632<br>HIGHWAY 299 EAST PO BOX 228                     |
| SERVICESINC 1963 NORTH E<br>STRETEDUCATION AND IMPROVED<br>ACCESS TO DENTAL HEALTH<br>CARE TREATMENTJEFFERSON COMMUNITY HEALTH<br>CARE CRETERSINC 1855 AMES<br>BOULEVARDNONE\$01(C)(3)TO PROVIDE DENTAL<br>EDUCATION AND IMPROVED<br>ACCESS TO DENTAL HEALTH<br>CARE TREATMENTJEFFERSON COMPREHENSIVE<br>HEALTH CENTER INC 225<br>COMMUNITY DIVE PO BOX 98<br>FAYETTE, MS 39059NONE\$01(C)(3)TO PROVIDE DENTAL<br>EDUCATION AND IMPROVED<br>ACCESS TO DENTAL HEALTH<br>CARE TREATMENTJESTER TICE COMMUNITY<br>HEALTH CENTERSINC 5607 NW<br>27TH AVENUE<br>MIAMI, FL 33142NONE\$01(C)(3)TO PROVIDE DENTAL<br>EDUCATION AND IMPROVED<br>ACCESS TO DENTAL HEALTH<br>CARE TREATMENTKANAWHA COUNCIL INC 100<br>FLORIDA STREET<br>CHAMESURG, PA 17201NONE\$01(C)(3)TO PROVIDE DENTAL<br>EDUCATION AND IMPROVED<br>ACCESS TO DENTAL HEALTH<br>CARE TREATMENTKEYSTONE DENTAL CARE 767 STH<br>AVENUE SUITE 5-3A<br>CHAMESURG, PA 17201NONE\$01(C)(3)TO PROVIDE DENTAL<br>EDUCATION AND IMPROVED<br>ACCESS TO DENTAL HEALTH<br>CARE TREATMENTKIDS SMILES INC 2821 ISLAND<br>AVENUE SUITE 210<br>PHILADELPHIA, PA 19153NONE\$01(C)(3)TO PROVIDE DENTAL<br>EDUCATION AND IMPROVED<br>ACCESS TO DENTAL HEALTH<br>CARE TREATMENTLA AMISTAD DE JOSE FAMILY<br>HOSPITAL FOUNDATION 1100NONE\$01(C)(3)TO PROVIDE DENTAL<br>EDUCATION AND IMPROVED<br>ACCESS TO DENTAL HEALTH<br>CARE TREATMENTLA ALISTAD DE JOSE FAMILY<br>HOSPITAL FOUNDATION 1100NONE\$01(C)(3)TO PROVIDE DENTAL<br>EDUCATION AND IMPROVED<br>ACCESS TO DENTAL HEALTH<br>CARE TREATMENTLA ALISTAD DE JOSE FAMILY<br>HOSPITAL FOUNDATION 1100NONE\$01(C)(3)TO PROVIDE DENTAL<br>EDUCATION AN                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 10,000  | EDUCATION AND IMPROVED<br>ACCESS TO DENTAL HEALTH | 501(C)(3)     | NONE                     | STREET NW                                                                |
| CARE CENTERS INC 1855 AMES<br>BOULEVADD<br>MARRERO, LA 70072NONEEDUCATION AND IMPROVED<br>ACCESS TO DENTAL HEALTH<br>CARE TREATMENTJEFFERSON COMPREHENSIVE<br>HEALTH CENTER INC 225<br>COMUNITY DRIVE PO BOX 98<br>FAYETTE, MS 39069NONE501(C)(3)TO PROVIDE DENTAL<br>EDUCATION AND IMPROVED<br>ACCESS TO DENTAL HEALTH<br>CARE TREATMENTJESSIE TRICE COMMUNITY<br>HEALTH CENTERS INC 5607 NW<br>27TH AVENUE<br>HEALTH COUNCIL TOR 500 NW<br>27TH AVENUE<br>HEALTH COUNCIL TOR 100<br>LANAWHA COUNTY DENTAL<br>HEALTH COUNCIL TOR 100<br>HEALTH COUNCIL TOR 100<br>LONDENONE501(C)(3)TO PROVIDE DENTAL<br>EDUCATION AND IMPROVED<br>ACCESS TO DENTAL HEALTH<br>CARE TREATMENTKANAWHA COUNTY DENTAL<br>HEALTH COUNCIL TOR 100<br>FLORIDA STREET<br>CHARBERSBURG, PA 17201NONE501(C)(3)TO PROVIDE DENTAL<br>EDUCATION AND IMPROVED<br>ACCESS TO DENTAL HEALTH<br>CARE TREATMENTKIDS SMILES INC 2821 ISLAND<br>AVENUE SUITE 210<br>PHILADELPHIA, PA 19153NONE501(C)(3)TO PROVIDE DENTAL<br>EDUCATION AND IMPROVED<br>ACCESS TO DENTAL HEALTH<br>CARE TREATMENTLA AMISTAD DE JOSE FAMILY<br>HEALTH CONTEXT JOSEPH<br>HOSPITAL FOUNDATION 1100<br>WEST STEWART DRIVE<br>ORANGE, CA 92868NONE501(C)(3)TO PROVIDE DENTAL<br>EDUCATION AND IMPROVED<br>ACCESS TO DENTAL HEALTH<br>CARE TREATMENTLA CLINICA DE LA RAZA INC 1450<br>PO BOX 22210<br>AAKLAND, CA 94623NONE501(C)(3)TO PROVIDE DENTAL<br>EDUCATION AND IMPROVED<br>ACCESS TO DENTAL HEALTH<br>CARE TREATMENTLA RED HEALTH CENTER INC<br>21444 CARMERA WAY<br>GEORGETOWN, DE 19947NONE501(C)(3)TO PROVIDE DENTAL<br>EDUCATION AND IMPROVED<br>ACCESS TO DENTAL HEALTH<br>CARE TREATMENTLA RED HEALTH CENTER INC<br>21444 CARMERA WAY<br>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 10,000  | EDUCATION AND IMPROVED<br>ACCESS TO DENTAL HEALTH | 501(C)(3)     | NONE                     | SERVICES INC 1963 NORTH E<br>STREET                                      |
| HEALTH CENTER INC 225<br>COMMUNITY DRIVE PO BOX 98<br>FAYETTE, MS 39069NONEEDUCATION AND IMPROVED<br>ACCESS TO DENTAL HEALTH<br>CARE TREATMENTJESSIE TRICE COMMUNITY<br>HEALTH CENTERS INC 5607 NW<br>27TH AVENUE<br>MIAMI,FL 33142NONES01(C)(3)TO PROVIDE DENTAL<br>EDUCATION AND IMPROVED<br>ACCESS TO DENTAL HEALTH<br>CARE TREATMENTKANAWHA COUNCY DENTAL<br>HEALTH COUNCIL INC 100<br>FLORIDA STREET<br>CHARETON,WV 25302NONES01(C)(3)TO PROVIDE DENTAL<br>EDUCATION AND IMPROVED<br>ACCESS TO DENTAL HEALTH<br>CARE TREATMENTKEYSTONE DENTAL CARE 767 STH<br>AVENUE SUITE 8-3A<br>CHAMBERSBURG, PA 17201NONES01(C)(3)TO PROVIDE DENTAL<br>EDUCATION AND IMPROVED<br>ACCESS TO DENTAL HEALTH<br>CARE TREATMENTKIDS SMILES INC 2821 ISLAND<br>AVENUE SUITE 210NONES01(C)(3)TO PROVIDE DENTAL<br>EDUCATION AND IMPROVED<br>ACCESS TO DENTAL HEALTH<br>CARE TREATMENTLA AMISTAD DE JOSE FAMILY<br>HEALTH CENTERST JOSEPH<br>HOSPITAL FOUNDATION 1100NONES01(C)(3)TO PROVIDE DENTAL<br>EDUCATION AND IMPROVED<br>ACCESS TO DENTAL HEALTH<br>CARE TREATMENTLA CLINICA DE LA RAZA INC 1450<br>PO BOX 22210<br>OAKLAND, CA 94623NONES01(C)(3)TO PROVIDE DENTAL<br>EDUCATION AND IMPROVED<br>ACCESS TO DENTAL HEALTH<br>CARE TREATMENTLA RED HEALTH CENTER INC<br>21444 CARMEAN WAY<br>GEORGETOWN, DE 19947NONES01(C)(3)TO PROVIDE DENTAL<br>EDUCATION AND IMPROVED<br>ACCESS TO DENTAL HEALTH                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 10,000  | EDUCATION AND IMPROVED<br>ACCESS TO DENTAL HEALTH | 501(C)(3)     | NONE                     | CARE CENTERS INC 1855 AMES<br>BOULEVARD                                  |
| HEALTH CENTERS INC 5607 NW<br>27TH AVENUEEDUCATION AND IMPROVED<br>ACCESS TO DENTAL HEALTH<br>CARE TREATMENTKANAWHA COUNTY DENTAL<br>HEALTH COUNCIL INC 100<br>FLORIDA STREET<br>CHARLESTON, WV 25302NONE501(C)(3)TO PROVIDE DENTAL<br>EDUCATION AND IMPROVED<br>ACCESS TO DENTAL HEALTH<br>CARE TREATMENTKEYSTONE DENTAL CARE 767 5TH<br>AVENUE SUITE B-3A<br>CHAMBERSBURG, PA 17201NONE501(C)(3)TO PROVIDE DENTAL<br>EDUCATION AND IMPROVED<br>ACCESS TO DENTAL HEALTH<br>CARE TREATMENTKIDS SMILES INC 2821 ISLAND<br>AVENUE SUITE 210<br>PHILADELPHIA, PA 19153NONE501(C)(3)TO PROVIDE DENTAL<br>EDUCATION AND IMPROVED<br>ACCESS TO DENTAL HEALTH<br>CARE TREATMENTLA AMISTAD DE JOSE FAMILY<br>HEALTH CENTERST JOSEPH<br>HOSPITAL FOUNDATION 1100<br>WEST STEWART DRIVE<br>ORANGE, CA 92868NONE501(C)(3)TO PROVIDE DENTAL<br>EDUCATION AND IMPROVED<br>ACCESS TO DENTAL HEALTH<br>CARE TREATMENTLA CLINICA DE LA RAZA INC 1450<br>FRUITVALE AVENUE THIRD FLOOR<br>PO BOX 22210<br>OAKLAND, CA 94623NONE501(C)(3)TO PROVIDE DENTAL<br>EDUCATION AND IMPROVED<br>ACCESS TO DENTAL HEALTH<br>CARE TREATMENTLA RED HEALTH CENTERS INC<br>21444 CARMEAN WAY<br>GEORGETOWN, DE 19947NONE501(C)(3)TO PROVIDE DENTAL<br>EDUCATION AND IMPROVED<br>ACCESS TO DENTAL HEALTH<br>CARE TREATMENT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 10,000  | EDUCATION AND IMPROVED<br>ACCESS TO DENTAL HEALTH | 501(C)(3)     | NONE                     | HEALTH CENTER INC 225<br>COMMUNITY DRIVE PO BOX 98                       |
| HEALTH COUNCIL INC 100<br>FLORIDA STREET<br>CHARLESTON, WV 25302NONEEDUCATION AND IMPROVED<br>ACCESS TO DENTAL HEALTH<br>CARE TREATMENTKEYSTONE DENTAL CARE 767 5TH<br>AVENUE SUITE B-3A<br>CHAMBERSBURG, PA 17201NONE501(C)(3)TO PROVIDE DENTAL<br>EDUCATION AND IMPROVED<br>ACCESS TO DENTAL HEALTH<br>CARE TREATMENTKIDS SMILES INC 2821 ISLAND<br>AVENUE SUITE 210<br>PHILADELPHIA, PA 19153NONE501(C)(3)TO PROVIDE DENTAL<br>EDUCATION AND IMPROVED<br>ACCESS TO DENTAL HEALTH<br>CARE TREATMENTLA AMISTAD DE JOSE FAMILY<br>HEALTH CENTERST JOSEPH<br>HOSPITAL FOUNDATION 1100<br>WEST STEWART DRIVE<br>ORANGE, CA 92868NONE501(C)(3)TO PROVIDE DENTAL<br>EDUCATION AND IMPROVED<br>ACCESS TO DENTAL HEALTH<br>CARE TREATMENTLA CLINICA DE LA RAZA INC 1450<br>FRUITVALE AVENUE THIRD FLOOR<br>PO BOX 22210<br>OAKLAND, CA 94623NONE501(C)(3)TO PROVIDE DENTAL<br>EDUCATION AND IMPROVED<br>ACCESS TO DENTAL HEALTH<br>CARE TREATMENTLA ESPERANZA CLINIC INC 2029<br>WEST BEAUREGARD<br>SAN ANGELO, TX 76901NONE501(C)(3)TO PROVIDE DENTAL<br>EDUCATION AND IMPROVED<br>ACCESS TO DENTAL HEALTH<br>CARE TREATMENTLA RED HEALTH CENTER INC<br>21444 CARMEAN WAY<br>GEORGETOWN, DE 19947NONE501(C)(3)TO PROVIDE DENTAL<br>EDUCATION AND IMPROVED<br>ACCESS TO DENTAL HEALTH                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 10,000  | EDUCATION AND IMPROVED<br>ACCESS TO DENTAL HEALTH | 501(C)(3)     | NONE                     | HEALTH CENTERS INC 5607 NW 27TH AVENUE                                   |
| AVENUE SUITE B-3A<br>CHAMBERSBURG, PA 17201EDUCATION AND IMPROVED<br>ACCESS TO DENTAL HEALTH<br>CARE TREATMENTKIDS SMILES INC 2821 ISLAND<br>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 10,000  | EDUCATION AND IMPROVED<br>ACCESS TO DENTAL HEALTH | 501(C)(3)     | NONE                     | HEALTH COUNCIL INC 100<br>FLORIDA STREET                                 |
| AVENUE SUITE 210<br>PHILADELPHIA, PA 19153EDUCATION AND IMPROVED<br>ACCESS TO DENTAL HEALTH<br>CARE TREATMENTLA AMISTAD DE JOSE FAMILY<br>HEALTH CENTERST JOSEPH<br>HOSPITAL FOUNDATION 1100<br>WEST STEWART DRIVE<br>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 10,000  | EDUCATION AND IMPROVED<br>ACCESS TO DENTAL HEALTH | 501(C)(3)     | NONE                     | AVENUE SUITE B-3A                                                        |
| HEALTH CENTERST JOSEPH<br>HOSPITAL FOUNDATION 1100<br>WEST STEWART DRIVE<br>ORANGE, CA 92868EDUCATION AND IMPROVED<br>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 10,000  | EDUCATION AND IMPROVED<br>ACCESS TO DENTAL HEALTH | 501(C)(3)     | NONE                     | AVENUE SUITE 210                                                         |
| FRUITVALE AVENUE THIRD FLOOR<br>PO BOX 22210<br>OAKLAND, CA 94623EDUCATION AND IMPROVED<br>ACCESS TO DENTAL HEALTH<br>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 10,000  | EDUCATION AND IMPROVED<br>ACCESS TO DENTAL HEALTH | 501(C)(3)     | NONE                     | HEALTH CENTERST JOSEPH<br>HOSPITAL FOUNDATION 1100<br>WEST STEWART DRIVE |
| WEST BEAUREGARD<br>SAN ANGELO, TX 76901EDUCATION AND IMPROVED<br>ACCESS TO DENTAL HEALTH<br>CARE TREATMENTLA RED HEALTH CENTER INC<br>21444 CARMEAN WAY<br>GEORGETOWN, DE 19947NONE501(C)(3)TO PROVIDE DENTAL<br>EDUCATION AND IMPROVED<br>ACCESS TO DENTAL HEALTH                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 10,000  | EDUCATION AND IMPROVED<br>ACCESS TO DENTAL HEALTH | 501(C)(3)     | NONE                     | FRUITVALE AVENUE THIRD FLOOR<br>PO BOX 22210                             |
| 21444 CARMEAN WAY       EDUCATION AND IMPROVED         GEORGETOWN, DE 19947       ACCESS TO DENTAL HEALTH                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 10,000  | EDUCATION AND IMPROVED<br>ACCESS TO DENTAL HEALTH | 501(C)(3)     | NONE                     | WEST BEAUREGARD                                                          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 10,000  | EDUCATION AND IMPROVED<br>ACCESS TO DENTAL HEALTH | 501(C)(3)     | NONE                     | 21444 CARMEAN WAY                                                        |
| LAFAYETTE COMMUNITY HEALTH<br>CARE CLINIC 1317 JEFFERSON<br>STREET<br>LAFAYETTE, LA 70501 NONE SONCE STORES STORES SONCE STORES SONCE S                                                                                                                                                                                                                                                                                                                                                                   | 10,000  | EDUCATION AND IMPROVED<br>ACCESS TO DENTAL HEALTH | 501(C)(3)     | NONE                     | CARE CLINIC 1317 JEFFERSON<br>STREET                                     |
| Total                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 985,000 |                                                   |               |                          | Total                                                                    |

| If recursions to an inducidual                     | Foundation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Durness of grant or                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Amount                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|----------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| show any relationship to<br>any foundation manager | status of<br>recipient                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | contribution                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | A mount                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
|                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| NONE                                               | 501(C)(3)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 10,000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| NONE                                               | 501(C)(3)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 10,000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| NONE                                               | 501(C)(3)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 10,000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| NONE                                               | 501(C)(3)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 10,000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| NONE                                               | 501(C)(3)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 10,000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| NONE                                               | 501(C)(3)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 10,000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| NONE                                               | 501(C)(3)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 10,000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| NONE                                               | 501(C)(3)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 10,000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| NONE                                               | 501(C)(3)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 10,000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| NONE                                               | 501(C)(3)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 10,000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| NONE                                               | 501(C)(3)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 10,000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| NONE                                               | 501(C)(3)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 10,000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| NONE                                               | 501(C)(3)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 10,000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| NONE                                               | 501(C)(3)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 10,000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| NONE                                               | 501(C)(3)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 10,000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|                                                    | any foundation manager<br>or substantial contributor           NONE           NONE | show any relationship to<br>or substantial contributor         status of<br>recipient           NONE         501(C)(3)           NONE         501(C)(3) | show any relationship to<br>any foundation manager<br>or substantial contributorstatus of<br>recipientcontributionNONE501(C)(3)TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENTNONE501(C)(3)TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENTNONE< |

| Recipient<br>Name and address (home or business)                                                                                                   | If recipient is an individual,<br>show any relationship to<br>any foundation manager | Foundation<br>status of<br>recipient | Purpose of grant or contribution                                                            | A mount   |
|----------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|--------------------------------------|---------------------------------------------------------------------------------------------|-----------|
|                                                                                                                                                    | or substantial contributor                                                           |                                      |                                                                                             |           |
| <b>a</b> Paid during the year                                                                                                                      |                                                                                      |                                      |                                                                                             | -         |
| MOM-N-PA DENTAL MISSION 420<br>EAST ORANGE STREET<br>SHIPPENSBURG,PA 17257                                                                         | NONE                                                                                 | 501(C)(3)                            | TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT | 10,000    |
| MOREHOUSE COMMUNITY<br>MEDICAL CENTERS INC 518<br>DURHAM STREET<br>BASTROP, LA 71220                                                               | NONE                                                                                 | 501(C)(3)                            | TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT | 10,000    |
| MORRIS HEIGHTS HEALTH CENTER<br>85 WEST BURNSIDE AVENUE<br>BRONX,NY 10453                                                                          | NONE                                                                                 | 501(C)(3)                            | TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT | 10,000    |
| MOUNT VERNON NEIGHBORHOOD<br>HEALTH CENTER NETWORK 107<br>WEST 4TH STREET<br>MOUNT VERNON,NY 10550                                                 | NONE                                                                                 | 501(C)(3)                            | TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT | 10,000    |
| NEIGHBORHOOD HEALTH CENTER<br>155 LAWN AVENUE<br>BUFFALO,NY 14207                                                                                  | NONE                                                                                 | 501(C)(3)                            | TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT | 10,000    |
| NEIGHBORHOOD HEALTH CLINIC<br>121 GOODLETTE ROAD NORTH<br>NAPLES,FL 34102                                                                          | NONE                                                                                 | 501(C)(3)                            | TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT | 10,000    |
| NEIGHBORHOOD HEALTHCARE<br>425 DATE STREET<br>ESCONDIDO,CA 92025                                                                                   | NONE                                                                                 | 501(C)(3)                            | TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT | 10,000    |
| NEVADA HEALTH CENTERS<br>INCEASTERN FAMILY MEDICAL<br>AND DENTAL CENTER 2212<br>SOUTH EASTERN AVENUE<br>LAS VEGAS,NV 89104                         | NONE                                                                                 | 501(C)(3)                            | TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT | 10,000    |
| NEW YORK UNIVERSITY COLLEGE<br>OF DENTISTRY 345 EAST 24TH<br>STREET SUITE 1039W<br>NEW YORK,NY 10010                                               | NONE                                                                                 | 501(C)(3)                            | TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT | 10,000    |
| NORTH CENTRAL TEXAS<br>COMMUNITY HEALTH CARE<br>CENTER INCCOMMUNITY<br>HEALTHCARE 200 MARTIN<br>LUTHER KING JR BOULEVARD<br>WICHITA FALLS,TX 76307 | NONE                                                                                 | 501(C)(3)                            | TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT | 10,000    |
| NORTH EAST MEDICAL SERVICES<br>1520 STOCKTON STREET 4TH<br>FLOOR<br>DENTAL CLINIC<br>SAN FRANCISCO,CA 94133                                        | NONE                                                                                 | 501(C)(3)                            | TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT | 10,000    |
| NORTH FLORIDA MEDICAL<br>CENTERS INCTAYLOR DENTAL<br>CENTER 535 JOHN KNOX ROAD<br>TALLAHASSEE,FL 32303                                             | NONE                                                                                 | 501(C)(3)                            | TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT | 10,000    |
| NORTHEAST VALLEY HEALTH<br>CORPORATION 1172 NORTH<br>MACLAY AVENUE<br>SAN FERNANDO,CA 91340                                                        | NONE                                                                                 | 501(C)(3)                            | TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT | 10,000    |
| NORTHERN OSWEGO COUNTY<br>HEALTH SERVICES INC 61<br>DELANO STREET<br>PULASKI,NY 13142                                                              | NONE                                                                                 | 501(C)(3)                            | TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT | 10,000    |
| OPEN DOOR FAMILY MEDICAL<br>CENTER INC 165 MAIN STREET<br>OSSINING,NY 10562                                                                        | NONE                                                                                 | 501(C)(3)                            | TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT | 10,000    |
| Total                                                                                                                                              |                                                                                      |                                      | Þ 3a                                                                                        | 1,985,000 |

|                                                                                                                                                |                                                                                                                    | 1                                    | the year or Approved for I                                                                  | -         |
|------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|--------------------------------------|---------------------------------------------------------------------------------------------|-----------|
| Recipient<br>Name and address (home or business)                                                                                               | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | Purpose of grant or<br>contribution                                                         | A mount   |
| a Paid during the year                                                                                                                         |                                                                                                                    |                                      |                                                                                             |           |
| OUTPATIENT MEDICAL CENTER<br>INC 1640 BREAZEALE SPRINGS<br>STREET<br>NATCHITOCHES,LA 71457                                                     | NONE                                                                                                               | 501(C)(3)                            | TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT | 10,000    |
| PALMETTO HEALTH COUNCIL INC<br>643 MAIN STREET<br>PALMETTO,GA 30268                                                                            | NONE                                                                                                               | 501(C)(3)                            | TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT | 10,000    |
| PARTNERSHIP FOR THE CHILDREN<br>OF SAN LUIS OBISPO COUNTYLA<br>CLINICA DE TOLOSA PO BOX<br>15259<br>SAN LUIS OBISPO,CA 93406                   | NONE                                                                                                               | 501(C)(3)                            | TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT | 10,000    |
| PEACH TREE CLINIC 5730<br>PACKARD AVENUE SUITE 600<br>MARYSVILLE,CA 95901                                                                      | NONE                                                                                                               | 501(C)(3)                            | TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT | 10,000    |
| PETALUMA HEALTH CENTER -<br>DENTAL CLINIC 1179 NORTH<br>MCDOWELL BOULEVARD<br>PETALUMA,CA 94954                                                | NONE                                                                                                               | 501(C)(3)                            | TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT | 10,000    |
| PHOENIXVILLE HEALTHCARE<br>ACCESS FOUNDATION 723<br>WHEATLAND STREET SUITE 2C PO<br>BOX 591<br>PHOENIXVILLE,PA 19460                           | NONE                                                                                                               | 501(C)(3)                            | TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT | 10,000    |
| PREMIER COMMUNITY<br>HEALTHCARE GROUP INC PO BOX<br>232<br>DADE CITY,FL 33526                                                                  | NONE                                                                                                               | 501(C)(3)                            | TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT | 10,000    |
| PRIMARY CARE COALITION OF<br>MONTGOMERY COUNTY<br>MDMONTGOMERY COUNTY CARE<br>FOR 8757 GEORGIA AVENUE 10TH<br>FLOOR<br>SILVER SPRING, MD 20910 | NONE                                                                                                               | 501(C)(3)                            | TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT | 10,000    |
| PRIMARY CARE PROVIDERS FOR A<br>HEALTHY FELICIANARKM PRIMARY<br>CARE 11990 JACKSON STREET<br>CLINTON,LA 70722                                  | NONE                                                                                                               | 501(C)(3)                            | TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT | 10,000    |
| PRIMARY HEALTH CARE CENTER OF<br>DADE INC 13570 NORTH MAIN<br>STREET<br>TRENTON,GA 30752                                                       | NONE                                                                                                               | 501(C)(3)                            | TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT | 10,000    |
| PRIMARY HEALTH<br>NETWORKFARRELL DENTAL CENTER<br>100 SHENANGO AVENUE PO BOX<br>716<br>SHARON,PA 16146                                         | NONE                                                                                                               | 501(C)(3)                            | TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT | 10,000    |
| REDWOODS RURAL HEALTH<br>CENTER INC 101 WEST COAST<br>ROAD<br>REDWAY,CA 95560                                                                  | NONE                                                                                                               | 501(C)(3)                            | TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT | 10,000    |
| ROCHESTER PRIMARY CARE<br>NETWORK 259 MONROE AVENUE<br>ROCHESTER,NY 14607                                                                      | NONE                                                                                                               | 501(C)(3)                            | TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT | 10,000    |
| RURAL HEALTH CORPORATION OF<br>NORTHEASTERN PAMONROE-<br>NOXEN DENTAL CENTER 2888 SR<br>29 SOUTH<br>MONROE TOWNSHIP,PA 18636                   | NONE                                                                                                               | 501(C)(3)                            | TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT | 10,000    |
| RURAL HEALTH MEDICAL PROGRAM<br>INC 228 SELMA AVENUE PO BOX<br>2213<br>SELMA,AL 36702                                                          | NONE                                                                                                               | 501(C)(3)                            | TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT | 10,000    |
| Total                                                                                                                                          |                                                                                                                    |                                      |                                                                                             | 1,985,000 |

| Recipient Name and address (home or business)                                                                                      | If recipient is an individual,<br>show any relationship to<br>any foundation manager | Foundation<br>status of<br>recipient | Purpose of grant or<br>contribution                                                      | Amount    |
|------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|--------------------------------------|------------------------------------------------------------------------------------------|-----------|
| · · · ·                                                                                                                            | or substantıal contributor                                                           |                                      |                                                                                          |           |
| <b>a</b> Paid during the year                                                                                                      |                                                                                      |                                      |                                                                                          |           |
| SALT LAKE DONATED DENTAL<br>SERVICES 1383 SOUTH 900 WEST<br>SUITE 128<br>SALT LAKE CITY,UT 84104                                   | NONE                                                                                 | 501(C)(3)                            | TO PROVIDE DENTAL<br>EDUCATION AND IMPROVED<br>ACCESS TO DENTAL HEALTH<br>CARE TREATMENT | 10,000    |
| SALUD PARA LA GENTE 195<br>AVIATION WAY SUITE 200<br>WATSONVILLE,CA 95076                                                          | NONE                                                                                 | 501(C)(3)                            | TO PROVIDE DENTAL<br>EDUCATION AND IMPROVED<br>ACCESS TO DENTAL HEALTH<br>CARE TREATMENT | 10,000    |
| SAN FERNANDO COMMUNITY<br>HEALTH CENTER DENTAL CLINIC<br>732 MOTT STREET SUITE 100<br>SAN FERNANDO,CA 91340                        | NONE                                                                                 | 501(C)(3)                            | TO PROVIDE DENTAL<br>EDUCATION AND IMPROVED<br>ACCESS TO DENTAL HEALTH<br>CARE TREATMENT | 10,000    |
| SAN GABRIEL VALLEY<br>FOUNDATION FOR DENTAL<br>HEALTH PO BOX 99<br>TEMPLE CITY,CA 91780                                            | NONE                                                                                 | 501(C)(3)                            | TO PROVIDE DENTAL<br>EDUCATION AND IMPROVED<br>ACCESS TO DENTAL HEALTH<br>CARE TREATMENT | 10,000    |
| SAN YSIDRO HEALTH CENTER<br>1275 30TH STREET<br>SAN DIEGO,CA 92154                                                                 | NONE                                                                                 | 501(C)(3)                            | TO PROVIDE DENTAL<br>EDUCATION AND IMPROVED<br>ACCESS TO DENTAL HEALTH<br>CARE TREATMENT | 10,000    |
| SANTA BARBARA NEIGHBORHOOD<br>CLINICS 1900 STATE STREET<br>SUITE G<br>SANTA BARBARA,CA 93101                                       | NONE                                                                                 | 501(C)(3)                            | TO PROVIDE DENTAL<br>EDUCATION AND IMPROVED<br>ACCESS TO DENTAL HEALTH<br>CARE TREATMENT | 10,000    |
| SCHENECTADY FAMILY HEALTH<br>SERVICES INC 1044 STATE<br>STREET<br>SCHENECTADY,NY 12307                                             | NONE                                                                                 | 501(C)(3)                            | TO PROVIDE DENTAL<br>EDUCATION AND IMPROVED<br>ACCESS TO DENTAL HEALTH<br>CARE TREATMENT | 10,000    |
| SCRANTON PRIMARY HEALTH<br>CARE CENTER INC 959 WYOMING<br>AVENUE PO BOX 31<br>SCRANTON,PA 18501                                    | NONE                                                                                 | 501(C)(3)                            | TO PROVIDE DENTAL<br>EDUCATION AND IMPROVED<br>ACCESS TO DENTAL HEALTH<br>CARE TREATMENT | 10,000    |
| SECOND MILE MISSION CENTER<br>1135 HIGHWAY 90A<br>MISSOURI CITY,TX 77489                                                           | NONE                                                                                 | 501(C)(3)                            | TO PROVIDE DENTAL<br>EDUCATION AND IMPROVED<br>ACCESS TO DENTAL HEALTH<br>CARE TREATMENT | 10,000    |
| SOUTH BAY FAMILY HEALTHCARE<br>23430 HAWTHORNE BOULEVARD<br>SUITE 210<br>TORRANCE,CA 90505                                         | NONE                                                                                 | 501(C)(3)                            | TO PROVIDE DENTAL<br>EDUCATION AND IMPROVED<br>ACCESS TO DENTAL HEALTH<br>CARE TREATMENT | 10,000    |
| SOUTHBRIDGE MEDICAL<br>ADVISORY COUNCIL<br>INCHENRIETTA JOHNSON<br>MEDICAL CENTER 601 NEW<br>CASTLE AVENUE<br>WILMINGTON, DE 19801 | NONE                                                                                 | 501(C)(3)                            | TO PROVIDE DENTAL<br>EDUCATION AND IMPROVED<br>ACCESS TO DENTAL HEALTH<br>CARE TREATMENT | 10,000    |
| SOUTHEAST COMMUNITY HEALTH<br>SYSTEMS 6351 MAIN STREET PO<br>BOX 770<br>ZACHARY,LA 70791                                           | NONE                                                                                 | 501(C)(3)                            | TO PROVIDE DENTAL<br>EDUCATION AND IMPROVED<br>ACCESS TO DENTAL HEALTH<br>CARE TREATMENT | 10,000    |
| SOUTHEAST LANCASTER HEALTH<br>SERVICES 333 NORTH ARCH<br>STREET<br>LANCASTER,PA 17603                                              | NONE                                                                                 | 501(C)(3)                            | TO PROVIDE DENTAL<br>EDUCATION AND IMPROVED<br>ACCESS TO DENTAL HEALTH<br>CARE TREATMENT | 10,000    |
| SOUTHEAST MISSISSIPPI RURAL<br>HEALTH INITIATIVE<br>INCHATTIESBURG COMMUNITY D<br>5488 US HIGHWAY 49<br>HATTIESBURG,MS 39401       | NONE                                                                                 | 501(C)(3)                            | TO PROVIDE DENTAL<br>EDUCATION AND IMPROVED<br>ACCESS TO DENTAL HEALTH<br>CARE TREATMENT | 10,000    |
| SOUTHWEST UTAH COMMUNITY<br>HEALTH CENTER INCFAMILY<br>HEALTHCARE 25 NORTH 100 EAST<br>SUITE 102<br>ST GEORGE,UT 84770             | NONE                                                                                 | 501(C)(3)                            | TO PROVIDE DENTAL<br>EDUCATION AND IMPROVED<br>ACCESS TO DENTAL HEALTH<br>CARE TREATMENT | 10,000    |
| Total                                                                                                                              |                                                                                      |                                      | 🕨 3a                                                                                     | 1,985,000 |

|                                                                                                                    |                                                                                      | raia Baring a                        | the Year or Approved for                                                                    | atare rayment |
|--------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|--------------------------------------|---------------------------------------------------------------------------------------------|---------------|
| Recipient Name and address (home or business)                                                                      | If recipient is an individual,<br>show any relationship to<br>any foundation manager | Foundation<br>status of<br>recipient | Purpose of grant or contribution                                                            | A mount       |
|                                                                                                                    | or substantial contributor                                                           |                                      |                                                                                             |               |
| <b>a</b> Paid during the year                                                                                      |                                                                                      |                                      |                                                                                             |               |
| ST GABRIEL HEALTH CLINIC INC<br>5760 MONTICELLO STREET<br>ST GABRIEL,LA 70776                                      | NONE                                                                                 | 501(C)(3)                            | TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT | 10,000        |
| ST JOSEPH MEDICAL CENTER<br>(CHILDREN'S FREE DENTAL<br>CLINIC) PO BOX 316<br>READING,PA 19603                      | NONE                                                                                 | 501(C)(3)                            | TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT | 10,000        |
| ST LUKE'S HOSPITAL & HEALTH<br>NETWORK 801 OSTRUM STREET<br>BETHLEHEM,PA 18015                                     | NONE                                                                                 | 501(C)(3)                            | TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT | 10,000        |
| ST PAUL'S NEIGHBORHOOD FREE<br>MEDICAL & DENTAL CLINIC 1608<br>WALNUT STREET<br>ERIE,PA 16502                      | NONE                                                                                 | 501(C)(3)                            | TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT | 10,000        |
| STO-ROX NEIGHBORHOOD FAMILY<br>HEALTH CENTER 710 THOMPSON<br>AVENUE<br>MCKEES ROCKS, PA 15136                      | NONE                                                                                 | 501(C)(3)                            | TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT | 10,000        |
| STONY BROOK UNIVERSITY<br>SCHOOL OF DENTAL MEDICINE<br>STONY BROOK UNIVERSITY<br>STONY BROOK,NY 11794              | NONE                                                                                 | 501(C)(3)                            | TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT | 10,000        |
| SUSAN DEW HOFF MEMORIAL<br>CLINIC INC 925 LIBERTY STREET<br>PO BOX 120<br>WEST MILFORD,WV 26451                    | NONE                                                                                 | 501(C)(3)                            | TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT | 10,000        |
| SUSQUEHANNA COMMUNITY<br>HEALTH AND DENTAL CENTER 469<br>HEPBURN STREET<br>WILLIAMSPORT,PA 17701                   | NONE                                                                                 | 501(C)(3)                            | TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT | 10,000        |
| SUSQUEHANNA RIVER VALLEY<br>DENTAL HEALTH CLINIC 335<br>MARKET STREET SUITE 1<br>SUNBURY,PA 17801                  | NONE                                                                                 | 501(C)(3)                            | TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT | 10,000        |
| TEMPLE COMMUNITY FREE CLINIC<br>1905 CURTIS B ELLIOTT DRIVE<br>TEMPLE,TX 76501                                     | NONE                                                                                 | 501(C)(3)                            | TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT | 10,000        |
| THE COMMUNITY COLLEGE OF<br>BALTIMORE COUNTY<br>FOUNDATION INC 7200 SOLLERS<br>POINT ROAD<br>BALTIMORE,MD 21222    | NONE                                                                                 | 501(C)(3)                            | TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT | 10,000        |
| THE DENTAL HEALTH CLINIC 107<br>SOUTH MARKET STREET<br>BERWICK,PA 18603                                            | NONE                                                                                 | 501(C)(3)                            | TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT | 10,000        |
| THE GARY CENTER 341 SOUTH<br>HILLCREST STREET<br>LA HABRA,CA 90631                                                 | NONE                                                                                 | 501(C)(3)                            | TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT | 10,000        |
| THE GREATER HUDSON VALLEY<br>FAMILY HEALTH CENTER INC 2570<br>US HIGHWAY 9W SUITE 10<br>CORNWALL,NY 12518          | NONE                                                                                 | 501(C)(3)                            | TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT | 10,000        |
| THE MINISTRY OF CARING<br>INCPIERRE TOUSSAINT DENTAL<br>OFFICE 903 NORTH MADISON<br>STREET<br>WILMINGTON, DE 19801 | NONE                                                                                 | 501(C)(3)                            | TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT | 10,000        |
| Total                                                                                                              |                                                                                      |                                      |                                                                                             | 1,985,000     |

| Recipient<br>Name and address (home or business)                                                                                                    | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | Purpose of grant or<br>contribution                                                         | A mount |
|-----------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|--------------------------------------|---------------------------------------------------------------------------------------------|---------|
| a Paid during the year                                                                                                                              |                                                                                                                    |                                      |                                                                                             |         |
| TIBURCIO VASQUEZ HEALTH<br>CENTER INC 22331 MISSION<br>BOULEVARD<br>HAYWARD,CA 94541                                                                | NONE                                                                                                               | 501(C)(3)                            | TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT | 10,000  |
| TITUSVILLE AREA<br>HOSPITALTIONESTA DENTAL<br>CLINIC 111 BRIDGE STREET<br>TIONESTA,PA 16353                                                         | NONE                                                                                                               | 501(C)(3)                            | TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT | 10,000  |
| TUG RIVER HEALTH ASSOCIATION<br>INC PO BOX 507<br>GARY, WV 24836                                                                                    | NONE                                                                                                               | 501(C)(3)                            | TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT | 10,000  |
| TWO RIVERS HEALTH & WELLNESS<br>FOUNDATIONNORTHAMPTON<br>DENTAL INITIATIVE 1101<br>NORTHAMPTON STREET SUITE 101<br>EASTON,PA 18042                  | NONE                                                                                                               | 501(C)(3)                            | TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT | 10,000  |
| UNITED HEALTH CENTERS OF THE<br>SAN JOAQUIN VALLEYHURON<br>HEALTH CENTER 650 ZEDIKER<br>AVENUE<br>PARLIER,CA 93648                                  | NONE                                                                                                               | 501(C)(3)                            | TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT | 10,000  |
| UNIVERSITY AT BUFFALO<br>FOUNDATIONS-MILES TO GO<br>MOBILE DENTAL CLINIC UNIV AT<br>BUFFALO 901 KIMBALL TOWER<br>BUFFALO,NY 14214                   | NONE                                                                                                               | 501(C)(3)                            | TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT | 10,000  |
| UTAH NAVAJO HEALTH SYSTEM INC<br>EAST HIGHWAY 262 PO BOX 130<br>MONTEZUMA CREEK,UT 84534                                                            | NONE                                                                                                               | 501(C)(3)                            | TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT | 10,000  |
| VALLEY HEALTHCARE SYSTEM INC<br>1600 FORT BENNING ROAD<br>COLUMBUS,GA 31903                                                                         | NONE                                                                                                               | 501(C)(3)                            | TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT | 10,000  |
| VICTOR VALLEY COMMUNITY<br>DENTAL SERVICE PROGRAM 14357<br>7TH STREET<br>VICTORVILLE,CA 92395                                                       | NONE                                                                                                               | 501(C)(3)                            | TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT | 10,000  |
| VOLUNTEERS IN MEDICINE-SAN<br>FRANCISCOCLINIC BY THE BAY<br>4877 MISSION STREET<br>SAN FRANCISCO,CA 94112                                           | NONE                                                                                                               | 501(C)(3)                            | TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT | 10,000  |
| WALNUT STREET COMMUNITY<br>HEALTH CENTER INC 24 NORTH<br>WALNUT STREET<br>HAGERSTOWN,MD 21740                                                       | NONE                                                                                                               | 501(C)(3)                            | TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT | 10,000  |
| WATER STREET HEALTH SERVICES<br>210 SOUTH PRINCE STREET PO BOX<br>7267<br>LANCASTER,PA 17603                                                        | NONE                                                                                                               | 501(C)(3)                            | TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT | 10,000  |
| WEST VIRGINIA HEALTH RIGHT INC<br>1520 WASHINGTON STREET EAST<br>CHARLESTON, WV 25311                                                               | NONE                                                                                                               | 501(C)(3)                            | TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT | 10,000  |
| WEST VIRGINIA UNIVERSITY<br>FOUNDATION INCWEST VIRGINIA<br>SCHOOL OF DENTISTRY G110<br>HEALTH SCIENCES NORTH PO BOX<br>9415<br>MORGANTOWN, WV 26506 | NONE                                                                                                               | 501(C)(3)                            | TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT | 10,000  |
| WESTSIDE FAMILY HEALTHCARE<br>INC 300 WATER STREET SUITE 200<br>WILMINGTON, DE 19801                                                                | NONE                                                                                                               | 501(C)(3)                            | TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT | 10,000  |

| Recipient                                                                                                 | If recipient is an individual,<br>show any relationship to<br>any foundation manager | Foundation<br>status of<br>recipient | Purpose of grant or<br>contribution                                                         | Amount    |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|--------------------------------------|---------------------------------------------------------------------------------------------|-----------|
| Name and address (home or business)                                                                       | or substantial contributor                                                           |                                      |                                                                                             |           |
| <b>a</b> Paid during the year                                                                             |                                                                                      |                                      |                                                                                             |           |
| WHATLEY HEALTH SERVICES INC<br>2731 MARTIN LUTHER KING JR<br>BOULEVARD PO BOX 2400<br>TUSCALOOSA,AL 35403 | NONE                                                                                 | 501(C)(3)                            | TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT | 10,000    |
| WHITNEY M YOUNG JR HEALTH<br>CENTER INC 920 LARK DRIVE<br>ALBANY,NY 12207                                 | NONE                                                                                 | 501(C)(3)                            | TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT | 10,000    |
| YORK HOSPITALWELLSPAN HEALTH<br>912 SOUTH GEORGE STREET<br>YORK,PA 17403                                  | NONE                                                                                 | 501(C)(3)                            | TO PROVIDE DENTAL<br>EDUCATION AND<br>IMPROVED ACCESS TO<br>DENTAL HEALTH CARE<br>TREATMENT | 10,000    |
| Total                                                                                                     |                                                                                      |                                      |                                                                                             | 1,985,000 |

| efile GRAPHIC print -                                  | DO NOT PROCESS                                                                                                       | As Filed Data -      |                                                      |             | DLN: 93491084004024 |
|--------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|----------------------|------------------------------------------------------|-------------|---------------------|
| Schedule B<br>(Form 990, 990-EZ,                       | Schedule of Contributors                                                                                             |                      | OMB No 1545-0047                                     |             |                     |
| or 990-PF)                                             | ∠,<br>► Attach to Form 990, 990-EZ, or 990-PF.                                                                       |                      |                                                      | 2013        |                     |
| Department of the Treasury<br>Internal Revenue Service | ► Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at <u>www.irs.gov/form990</u> . |                      |                                                      |             |                     |
| Name of the organizati                                 |                                                                                                                      |                      | En                                                   | nployer ide | ntification number  |
|                                                        | CARE FOOTBATION                                                                                                      |                      | 37                                                   | 7-1570764   | l .                 |
| Organization type (ch                                  | eck one)                                                                                                             |                      |                                                      |             |                     |
| Filers of:                                             | Section:                                                                                                             |                      |                                                      |             |                     |
| Form 990 or 990-EZ                                     | <b>「</b> 501(c)( )(                                                                                                  | enter number) orga   | nızatıon                                             |             |                     |
|                                                        | <b>F</b> 4947(a)(1)                                                                                                  | nonexempt charitat   | ble trust <b>not</b> treated as a private foundation |             |                     |
|                                                        |                                                                                                                      | lorganization        |                                                      |             |                     |
| Form 990-PF                                            | <b>☞</b> 501(c)(3) e                                                                                                 | exempt private found | dation                                               |             |                     |
|                                                        | <b>4</b> 947(a)(1)                                                                                                   | nonexempt charitat   | ble trust treated as a private foundation            |             |                     |
|                                                        |                                                                                                                      | axable private found | dation                                               |             |                     |

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, \$5,000 or more (in money or property) from any one contributor Complete Parts I and II

#### Special Rules

- For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33<sup>1</sup>/<sub>3</sub>% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution 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 a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of crueity to children or animals Complete Parts I, II, and III
- For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total 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 Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions of \$5,000 or more during the year.

**Caution.** An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **m ust** 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 990PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

#### Schedule B (Form 990, 990-EZ, or 990-PF) (2013)

Name of organization DELTA DENTAL COMMUNITY CARE FOUNDATION

37-1570764

|            | 37-1570764                                                                                   |                            |                                                                                  |
|------------|----------------------------------------------------------------------------------------------|----------------------------|----------------------------------------------------------------------------------|
| Partl      | Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed |                            |                                                                                  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                                            | (c)<br>Total contributions | (d)<br>Type of contribution                                                      |
|            | See Additional Data Table                                                                    | \$                         | Person F<br>Payroll F<br>Noncash (Complete Part II for<br>noncash contribution ) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                                            | (c)<br>Total contributions | (d)<br>Type of contribution                                                      |
|            |                                                                                              | \$                         | Person<br>Payroll<br>Noncash<br>(Complete Part II for noncash contribution )     |
| (a)<br>No. | (b)<br>Name,address,and ZIP + 4                                                              | (c)<br>Total contributions | (d)<br>Type of contribution                                                      |
|            |                                                                                              | \$                         | Person F<br>Payroll F<br>Noncash (Complete Part II for<br>noncash contribution ) |
| (a)<br>No. | (b)<br>Name,address,and ZIP + 4                                                              | (c)<br>Total contributions | (d)<br>Type of contribution                                                      |
|            |                                                                                              | \$                         | Person F<br>Payroll F<br>Noncash (Complete Part II for<br>noncash contribution ) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                                            | (c)<br>Total contributions | (d)<br>Type of contribution                                                      |
|            |                                                                                              | \$                         | Person F<br>Payroll F<br>Noncash (Complete Part II for<br>noncash contribution ) |
| (a)<br>No. | (b)<br>Name,address,and ZIP + 4                                                              | (c)<br>Total contributions | (d)<br>Type of contribution                                                      |
|            |                                                                                              | \$                         | Person F<br>Payroll F<br>Noncash (Complete Part II for<br>noncash contribution ) |

Schedule B (Form 990, 990-EZ, or 990-PF) (2013)

#### Schedule B (Form 990, 990-EZ, or 990-PF) (2013)

| Name of<br>DELTA DEI      | organization<br>NTAL COMMUNITY CARE FOUNDATION                                                    |                                               | Employer identification number |
|---------------------------|---------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
|                           |                                                                                                   |                                               | 37-1570764                     |
| Part II                   | Noncash Property (see instructions) Use duplicate copies of Part II if additional space is needed |                                               |                                |
| (a) No.<br>from<br>Part I | (b)<br>Description of noncash property given                                                      | (c)<br>FMV (or estimate<br>(see instructions) |                                |
|                           |                                                                                                   | \$                                            |                                |
| (a) No.<br>from<br>Part I | (b)<br>Description of noncash property given                                                      | (c)<br>FMV (or estimate<br>(see instructions) |                                |
|                           |                                                                                                   | \$                                            |                                |
| (a) No.<br>from<br>Partl  | (b)<br>Description of noncash property given                                                      | (c)<br>FMV (or estimate<br>(see instructions) |                                |
|                           |                                                                                                   | \$                                            |                                |
| (a) No.<br>from<br>Part I | (b)<br>Description of noncash property given                                                      | (c)<br>FMV (or estimate<br>(see instructions) |                                |
|                           |                                                                                                   | \$                                            |                                |
| (a) No.<br>from<br>Part I | (b)<br>Description of noncash property given                                                      | (c)<br>FMV (or estimate<br>(see instructions) |                                |
|                           |                                                                                                   | \$                                            |                                |
| (a) No.<br>from<br>Part I | (b)<br>Description of noncash property given                                                      | (c)<br>FMV (or estimate<br>(see instructions) |                                |
|                           |                                                                                                   | \$                                            |                                |
|                           |                                                                                                   |                                               |                                |

Schedule B (Form 990, 990-EZ, or 990-PF) (2013)

| Schedule                  | B (Form 990, 990-EZ, or 990-PF) (2013)                                                                                                                                                                                                           |                                                                                                                                  | Page                                            |
|---------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
|                           | organization<br>TAL COMMUNITY CARE FOUNDATION                                                                                                                                                                                                    |                                                                                                                                  | Employer identification number                  |
|                           |                                                                                                                                                                                                                                                  |                                                                                                                                  | 37-1570764                                      |
| Part III                  | Exclusively religious, charitable, etc., in<br>that total more than \$1,000 for the year<br>For organizations completing Part III, enter th<br>contributions of \$1,000 or less for the year<br>Use duplicate copies of Part III if additional s | <ul> <li>Complete columns (a) through<br/>the total of exclusively religious, or<br/>r (Enter this information once S</li> </ul> | charitable, etc ,                               |
| (a) No.<br>from<br>Part I | (b) Purpose of gift                                                                                                                                                                                                                              | (c) Use of gift                                                                                                                  | (d) Description of how gift is held             |
|                           |                                                                                                                                                                                                                                                  |                                                                                                                                  |                                                 |
|                           | Transferee's name, address, ar                                                                                                                                                                                                                   | (e) Transfer of gi<br>nd ZIP 4 F                                                                                                 | ift<br>Relationship of transferor to transferee |
|                           |                                                                                                                                                                                                                                                  |                                                                                                                                  |                                                 |
| (a) No.<br>from<br>Part I | (b) Purpose of gift                                                                                                                                                                                                                              | (c) Use of gift                                                                                                                  | (d) Description of how gift is held             |
|                           |                                                                                                                                                                                                                                                  |                                                                                                                                  |                                                 |
|                           | Transferee's name, address, ar                                                                                                                                                                                                                   | (e) Transfer of gi<br>Id ZIP 4 F                                                                                                 | ift<br>Relationship of transferor to transferee |
|                           |                                                                                                                                                                                                                                                  |                                                                                                                                  |                                                 |
| (a)No.<br>from<br>Partl   | (b) Purpose of gift                                                                                                                                                                                                                              | (c) Use of gift                                                                                                                  | (d) Description of how gift is held             |
|                           |                                                                                                                                                                                                                                                  |                                                                                                                                  |                                                 |
|                           | Transferee's name, address, ar                                                                                                                                                                                                                   | (e) Transfer of gi<br>Id ZIP 4 F                                                                                                 | ift<br>Relationship of transferor to transferee |
| (a) No.                   |                                                                                                                                                                                                                                                  |                                                                                                                                  |                                                 |
| from<br>Part I            | (b) Purpose of gift                                                                                                                                                                                                                              | (c) Use of gift                                                                                                                  | (d) Description of how gift is held             |
|                           |                                                                                                                                                                                                                                                  |                                                                                                                                  |                                                 |
|                           | (e) Trans<br>Transferee's name, address, and ZIP 4                                                                                                                                                                                               |                                                                                                                                  | ift<br>Relationship of transferor to transferee |
|                           |                                                                                                                                                                                                                                                  |                                                                                                                                  |                                                 |

Schedule B (Form 990, 990-EZ, or 990-PF) (2013)

# Software ID:Software Version:EIN:37-1570764Name:DELTA DENTAL COMMUNITY CARE FOUNDATION

| J     DRITA DEFINAL DISCRAPPE COMPANY     Person     Person <th>(a)<br/>No.</th> <th>) Schedule B, Part I - Contributors (see Instructions) Use dup<br/>(b)<br/>Name, address, and ZIP + 4</th> <th>(c)<br/>Total contributions</th> <th>(d)<br/>Type of contribution</th>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | (a)<br>No. | ) Schedule B, Part I - Contributors (see Instructions) Use dup<br>(b)<br>Name, address, and ZIP + 4 | (c)<br>Total contributions    | (d)<br>Type of contribution                     |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-----------------------------------------------------------------------------------------------------|-------------------------------|-------------------------------------------------|
| IOD FRAT STREET     9     284,000     Payroll f       SAN FRANCISCO, CA 94105     (Complete San /<br>Encode Catholic Cat |            |                                                                                                     |                               |                                                 |
| 2     Complete Fair Line       2     ORE DELTA DELVE       3     12.000       MECHANICSBURG, PA 17055       GRE DELTA DELVE       3     20,000       MECHANICSBURG, PA 17055       GRE DELTA DELVE       3     20,000       MECHANICSBURG, PA 17055       GRE DELTA DELVE       GRE DELTA DELVE       MECHANICSBURG, PA 17055       GRE DELTA DELVE       GRE DELTA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |            |                                                                                                     | \$                            | Payroll 「<br>Noncash 「                          |
| 2     DNE DELTA DRIVE     9     17,000     Person F       MECHANIC SBURG, PA17055     COMPLETA DRIVE     9     17,000     Person F       3     DELTA DRIVE     9     70,000     Person F       3     DELTA DRIVE     9     70,000     Person F       4     ONE DELTA DRIVE     9     70,000     Person F       4     ONE DELTA DRIVE     9     70,000     Person F       5     DILADRIVE OF PERMITMANA     100 NORCESH     100 NORCESH       5     DILADRIVE OF VERMITMANA     100 NORCESH F     100 NORCESH F       5     DILADRIVE OF VERMITMANA     9     13,000     Person F       6     DILE DELTA DRIVE     9     13,000     NORCESH F       7     DILE DELTA DRIVE     9     13,000     NORCESH F       7     DILE DELTA DRIVE     9     13,000     NORCESH F       7     DILE DELTA DRIVE F     9     13,000     NORCESH F       7     DILE DELTA DRIVE     9     13,000     NORCESH F       7     <                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |            |                                                                                                     | _                             | (Complete Part II for<br>noncash contribution ) |
| ONE DELTA DRIVE     \$                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | _2         | DELTA DENTAL OF DELAWARE INC                                                                        | _                             | •                                               |
| Jetta denta. Of New YORK INC     Person F       J     Detta denta. Of New YORK INC       J     ONE DELTA DRIVE       MECHANICSBURG, PA17055     Person F       MECHANICSBURG, PA17055     Complete Part I       ONE DELTA DRIVE     \$                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |            | ONE DELTA DRIVE                                                                                     | \$17,000                      | Noncash <b>F</b>                                |
| 3     ONE DELTA DRIVE     \$     70,000     Person F       MECHANICSBURG, PA17055     *     70,000     Recent Number of Pensystemua       4     DELTA DERIVE, PA17055     *     196,000     Person F       0 NE DELTA DRIVE     *     196,000     Person F       MECHANICSBURG, PA17055     *     196,000     Person F       MECHANICSBURG, PA17055     *     196,000     Person F       MECHANICSBURG, PA17055     *     100 Person F     Person F       ONE DELTA DRIVE     *     35,000     Person F       MECHANICSBURG, PA17055     *     35,000     Noncash F       ONE DELTA DRIVE     *     35,000     Noncash F       MECHANICSBURG, PA17055     *     13,000     Noncash F       ONE DELTA DRIVE     *     13,000     Noncash F       MECHANICSBURG, PA17055     *     130,000     Noncash F       ONE DELTA DRIVE     *     13,000     Noncash F       ONE DELTA DRIVE     *     13,000     Noncash F       ONE DELTA DRIVE     *     135,000     Noncash F       ONE DELTA DRIVE     *     135,000     Noncash F       ONE DELTA DRIVE     *     135,000     Noncash F       San FRANCISCO, CA 94105     *     372,000     Noncash                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |            | MECHANICSBURG, PA 17055                                                                             | _                             | (Complete Part II for noncash contribution )    |
| ONE DELTA DRIVE     \$ 70,000     Noncash I       MECHANICSBURG, PA 17055     Complete Part II     noncash contribut       -4     Important DRIVE     196,000     Person F       MECHANICSBURG, PA 17055     Important DRIVE     196,000     Person F       -5     Important DRIVE     196,000     Noncash I       -6     Important DRIVE     196,000     Person F       -7     ORE DELTA DRIVE     3 35,000     Person F       -6     Important DRIVE     13,000     Noncash I       -7     ORE DELTA DRIVE     13,000     Noncash I       -8     Important DRIVE     13,000     Noncash I       -7     Important DRIVE     135,000     Noncash I       -8     Important DRIVE     135,000     Person F       -7     Important DRIVE     135,000     Noncash I       -7     Important DRIVE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | _3_        | DELTA DENTAL OF NEW YORK INC                                                                        |                               |                                                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |            | ONE DELTA DRIVE                                                                                     | \$                            | Noncash <b>F</b>                                |
| 4     Person F       0 NE DELTA DRIVE     \$                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |            | MECHANICSBURG, PA 17055                                                                             | _                             | (Complete Part II for<br>noncash contribution ) |
| ONE DELTA DRIVE     \$                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 4          | DELTA DENTAL OF PENNSYLVANIA                                                                        |                               | ·                                               |
| S     DELIA DENTAL OF WEST VEGENALINC     Person     Person     Person     Person     F       ONE DELTA DRIVE     \$     35,000     Noncash     Noncash     Icomplete Part II       ONE DELTA DRIVE     \$     35,000     Noncash     Icomplete Part II       ONE DELTA DRIVE     \$     13,000     Person     F       ONE DELTA DRIVE     \$     13,000     Person     F       ONE DELTA DRIVE     \$     13,000     Noncash     Noncash       ONE DELTA DRIVE     \$     13,000     Person     F       ONE DELTA DRIVE     \$     13,000     Noncash     Noncash       ONE DELTA DRIVE     \$     13,000     Person     F       ONE DELTA DRIVE     \$     135,000     Person     F       2     DELTA DRIVE     \$     135,000     Noncash     Noncash       3     DELTA DRIVAL OF CALFORNIA     \$     135,000     Noncash     Noncash       3     DELTA DRIVALISCO, CA 94105     \$     135,000     Noncash     Noncash       3     DELTA DRIVAL OF CALFORNIA     \$     372,000     Noncash     Noncash       3     DELTA DRIVAL OF CALFORNIA     \$     372,000     Noncash     Noncash       3     DELTA DRIVAL OF CALFORNIA<                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |            | ONE DELTA DRIVE                                                                                     | \$                            | Noncash                                         |
| 5     ONE DELTA DRIVE     \$                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |            | MECHANICSBURG, PA 17055                                                                             | -                             | (Complete Part II for<br>noncash contribution ) |
| ONE DELTA DRIVE     \$ 35,000     Payroli f       MECHANICSBURG, PA 17055     \$ 35,000     Noncash f       -6     DELTA DENTAL OF THE DISTRICT OF COLUMBIA     \$ 13,000     Person f       -6     ONE DELTA DRIVE     \$ 13,000     Noncash f       -6     MECHANICSBURG, PA 17055     \$ 13,000     Noncash f       -7     MECHANICSBURG, PA 17055     \$ 13,000     Noncash f       -7     DELTA DRIVE     \$ 135,000     Noncash f       -7     DELTA DRIVE OF CALIFORNIA     \$ 135,000     Noncash f       -7     DELTA DENTAL OF CALIFORNIA     \$ 135,000     Noncash f       -8     DELTA DENTAL INSURANCE COMPANY     \$ 135,000     Noncash f       -8     DELTA DENTAL INSURANCE COMPANY     \$ 372,000     Noncash f       -9     DELTA DENTAL OF CALIFORNIA     \$ 372,000     Person f       -9     DELTA DENTAL OF CALIFORNIA     \$ 372,000     Person f       -9     DELTA DENTAL OF CALIFORNIA     \$ 372,000     Noncash f       -9     DELTA DENTAL OF CALIFORNIA     \$ 372,000     Person f       -9     DELTA DENTAL OF CALIFORNIA     \$ 167,000     Noncash f       -9     DELTA DENTAL OF CALIFORNIA     \$ 167,000     Noncash f       -9     DELTA DENTAL OF DELAWARE INC     Person f     Payroli f <t< th=""><th></th><th>DELTA DENTAL OF WEST VIRGINIA INC</th><th></th><th></th></t<>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |            | DELTA DENTAL OF WEST VIRGINIA INC                                                                   |                               |                                                 |
| 6       Image: Complete Part In noncash contribut         6       ONE DELTA DRIVE       \$ 13,000         MECHANICSBURG, PA17055       (Complete Part In noncash contribut         7       DELTA DENTAL OF CALIFORNIA       \$ 135,000         7       DELTA DENTAL OF CALIFORNIA       \$ 135,000         7       DELTA DENTAL OF CALIFORNIA       \$ 135,000         8       DELTA DENTAL OF CALIFORNIA       \$ 135,000         8       DELTA DENTAL INSURANCE COMPANY       \$ 372,000         8       DELTA DENTAL OF CALIFORNIA       \$ 372,000         9       DELTA DENTAL OF CALIFORNIA       \$ 372,000         9       DELTA DENTAL OF CALIFORNIA       \$ 167,000         9       DELTA DENTAL OF DELAWARE INC       \$ 167,000         10       DELTA DENTAL OF DELAWARE INC       Person [Payrol]         10       DELTA DENTAL OF DELAWARE INC       Person [Payrol]                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |            | ONE DELTA DRIVE                                                                                     | \$                            | ·                                               |
| 6       DELTA DENTAL OF THE DISTRICT OF COLUMBIA       Person [Payroll ]         0       NE DELTA DRIVE       \$                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |            | MECHANICSBURG, PA 17055                                                                             | -                             | (Complete Part II for                           |
| ONE DELTA DRIVE       \$ 13,000       Payroll Noncash I noncash contribut         MECHANICSBURG, PA 17055       \$ 13,000       Rerson I noncash contribut                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |            | DELTA DENTAL OF THE DISTRICT OF COLUMBIA                                                            | -                             |                                                 |
| MECHANICSBURG, PA 17055       (Complete Part II)         DELTA DENTAL OF CALIFORNIA       Person F         2       100 FIRST STREET       \$ 135,000         SAN FRANCISCO, CA 94105       (Complete Part II)         100 FIRST STREET       \$ 372,000         B       Person F         100 FIRST STREET       \$ 372,000         SAN FRANCISCO, CA 94105       (Complete Part II)         IOU FIRST STREET       \$ 372,000         SAN FRANCISCO, CA 94105       (Complete Part II)         IOU FIRST STREET       \$ 167,000         SAN FRANCISCO, CA 94105       (Complete Part II)         IOU FIRST STREET       \$ 167,000         SAN FRANCISCO, CA 94105       (Complete Part II)         IOU FIRST STREET       \$ 167,000         SAN FRANCISCO, CA 94105       (Complete Part II)         IOU FIRST STREET       \$ 167,000         SAN FRANCISCO, CA 94105       (Complete Part II)         IOU FIRST STREET       \$ 167,000         SAN FRANCISCO, CA 94105       (Complete Part II)         IOU FIRST STREET       \$ 167,000         SAN FRANCISCO, CA 94105       Person F         IOU FIRST STREET       \$ 167,000         SAN FRANCISCO, CA 94105       Person F         IOU FIRST STREET                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | _6_        | ONE DELTA DRIVE                                                                                     | -                             | Payroll 🔽                                       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |            | MECHANICSBURG, PA 17055                                                                             |                               | (Complete Part II for<br>noncash contribution ) |
| 100 FIRST STREET       \$ 135,000       Payroll F         SAN FRANCISCO, CA 94105       (Complete Part II noncash contribut         0       Delta Dental INSURANCE COMPANY       \$ 372,000         8       Person F         100 FIRST STREET       \$ 372,000         SAN FRANCISCO, CA 94105       (Complete Part II noncash contribut         9       Delta Dental OF CALIFORNIA       \$ 372,000         9       Delta Dental OF CALIFORNIA       \$ 167,000         9       Delta Dental OF CALIFORNIA       \$ 167,000         9       Delta Dental OF CALIFORNIA       \$ 167,000         9       Delta Dental OF Delaware INC       Person F         10       Delta Dental OF Delaware INC       Person F         10       Delta Dental OF Delaware INC       Person F         10       Delta Dental OF Delaware INC       Person F                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |            | DELTA DENTAL OF CALIFORNIA                                                                          |                               | ·                                               |
| SAN FRANCISCO, CA 94105       \$                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |            |                                                                                                     | _                             | ·                                               |
| B       DELTA DENTAL INSURANCE COMPANY         B       100 FIRST STREET         SAN FRANCISCO, CA 94105       \$                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |            |                                                                                                     | \$ <u>135,000</u>             | Noncash 🔽                                       |
| 8       100 FIRST STREET       \$                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |            | SAN FRANCISCO, CA 94105                                                                             | _                             | (Complete Part II for noncash contribution )    |
| 100 FIRST STREET       \$                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 8          | DELTA DENTAL INSURANCE COMPANY                                                                      |                               |                                                 |
| 9     DELTA DENTAL OF CALIFORNIA     Person       9     100 FIRST STREET     \$                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |            | 100 FIRST STREET                                                                                    | \$                            | Noncash                                         |
| 9       100 FIRST STREET       \$ 167,000       Person F         SAN FRANCISCO, CA 94105       \$ 167,000       Noncash F         ONE DELTA DENTAL OF DELAWARE INC       Person F         10       ONE DELTA DRIVE       Person F                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |            | SAN FRANCISCO, CA 94105                                                                             | -                             | (Complete Part II for<br>noncash contribution ) |
| Image: 100 FIRST STREET     \$ 167,000       SAN FRANCISCO, CA 94105     \$ 167,000       DELTA DENTAL OF DELAWARE INC     (Complete Part II) noncash contribut       10     ONE DELTA DRIVE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |            | DELTA DENTAL OF CALIFORNIA                                                                          |                               |                                                 |
| SAN FRANCISCO, CA 94105     (Complete Part II noncash contribut       10     DELTA DENTAL OF DELAWARE INC     Person F       0     ONE DELTA DRIVE     Payroll F                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 9          | 100 FIRST STREET                                                                                    | _   \$ 167.000                | Payroll                                         |
| 10     Person     Person       ONE DELTA DRIVE     Payroll                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |            | SAN FRANCISCO, CA 94105                                                                             | _                             | (Complete Part II for<br>noncash contribution ) |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | _10_       | DELTA DENTAL OF DELAWARE INC                                                                        |                               |                                                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |            | ONE DELTA DRIVE                                                                                     | - \$ <u>21,000</u> N<br>(Comp | Payroll  <br>Noncash                            |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |            | MECHANICSBURG, PA 17055                                                                             |                               | (Complete Part II for<br>noncash contribution ) |

Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed.

Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed.

| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                                       | (c)<br>Total contributions | (d)<br>Type of contribution                                                           |
|------------|-----------------------------------------------------------------------------------------|----------------------------|---------------------------------------------------------------------------------------|
| _11_       | DELTA DENTAL OF NEW YORK INC<br>O NE DELTA DRIVE<br>MECHANICSBURG, PA 17055             | \$87,000                   | Person マ<br>Payroll 「<br>Noncash 「<br>(Complete Part II for<br>noncash contribution ) |
| _12        | DELTA DENTAL OF PENNSYLVANIA<br>ONE DELTA DRIVE<br>MECHANICSBURG, PA 17055              | \$247,000                  | Person<br>Payroll<br>Noncash<br>(Complete Part II for<br>noncash contribution )       |
| _13_       | DELTA DENTAL OF THE DISTRICT OF COLUMBIA<br>O NE DELTA DRIVE<br>MECHANICSBURG, PA 17055 | \$15,000                   | Person<br>Payroll<br>Noncash<br>(Complete Part II for noncash contribution )          |
| _14_       | DELTA DENTAL OF WEST VIRGINIA INC<br>O NE DELTA DRIVE<br>MECHANICSBURG, PA 17055        | \$41,000                   | Person<br>Payroll<br>Noncash<br>(Complete Part II for<br>noncash contribution )       |

| efile GRAPHIC print - DO NOT PROCESS | As Filed Data - |
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DLN: 93491084004024

#### TY 2013 Substantial Contributors Schedule

#### Name: DELTA DENTAL COMMUNITY CARE FOUNDATION

**EIN:** 37-1570764

| Name                                     | Address                                    |
|------------------------------------------|--------------------------------------------|
| DELTA DENTAL INSURANCE COMPANY           | 100 FIRST STREET<br>SAN FRANCISCO,CA 94105 |
| DELTA DENTAL OF DELAWARE INC             | ONE DELTA DRIVE<br>MECHANICSBURG,PA 17055  |
| DELTA DENTAL OF NEW YORK INC             | ONE DELTA DRIVE<br>MECHANICSBURG,PA 17055  |
| DELTA DENTAL OF PENNSYLVANIA             | ONE DELTA DRIVE<br>MECHANICSBURG,PA 17055  |
| DELTA DENTAL OF WEST VIRGINIA INC        | ONE DELTA DRIVE<br>MECHANICSBURG,PA 17055  |
| DELTA DENTAL OF CALIFORNIA               | 100 FIRST STREET<br>SAN FRANCISCO,CA 94105 |
| DELTA DENTAL OF THE DISTRICT OF COLUMBIA | ONE DELTA DRIVE<br>MECHANICSBURG,PA 17055  |