

| THE PAUL E. AND KLARE N. REINHOLD FOUNDATION, INC. | | | | | |
|--|-------------|-------------|-------------|-------------|-------------|
| List of Donations - Actual Dollars Disbursed by Year | | | | | |
| (in alphabetical order) | | | | | |
| <u>Organization</u> | <u>2009</u> | <u>2008</u> | <u>2007</u> | <u>2006</u> | <u>2005</u> |
| A God Send Ministries | | | 800 | | |
| American Red Cross | 500 | | | | 7,500 |
| Art Enrichment Program of Clay Co. | 1,000 | | | | |
| Art Guild of Orange Park | 500 | | | | |
| BASCA | 500 | | 29,000 | | |
| Big Brothers Big Sisters of NE FL | | 9,000 | | 7,050 | |
| Bri's Endless Horizons, Inc. | 500 | 1,000 | | | |
| Calvary United Methodist Church | 500 | | | | |
| Challenge Enterprises | 1,000 | 5,000 | | 2,000 | 5,000 |
| Christian Faith Center | 500 | | | | |
| Church Women's Christian Ministries | 2,500 | 1,000 | 5,500 | | |
| Circle of Hope House | 2,500 | | | | |
| Clay & Baker Kids Net | 2,000 | 7,000 | | 2,000 | |
| Clay County 4-H | | 5,000 | | | 5,000 |
| Clay County Behavioral Health | 3,000 | 1,500 | 5,000 | 2,000 | 4,042 |
| Clay County Chamber Foundation | 500 | | | | |
| Clay County Council on Aging | 2,500 | 2,000 | 5,000 | 4,000 | |
| Clay County Dental Care | 5,000 | | | | |
| Clay County Fair Association | | | 5,000 | | |
| Clay County Habitat for Humanity | 2,500 | 2,300 | 6,000 | 726 | 3,522 |
| Clay County Health Dept. | 500 | 2,622 | 7,378 | | |
| Clay County Humane Society | 500 | | | | |
| Clay County Literacy Coalition | 1,000 | 5,000 | | | 5,000 |
| Clay County Police Athletic League | 1,500 | | | | |
| Clay County Soccer Club | | 500 | | | |
| Clay County Special Olympics | | | 2,738 | | |
| Clay County Teacher Supply Depot | 500 | | | | |
| Clay County Victim Services | 1,000 | 5,000 | 1,000 | | |
| Clay Hill Elementary | 500 | | | | |
| Community Connections | 500 | | | | 3,960 |
| Community Hospice of NE FL | 500 | | | | |
| Concert on the Green | | | | 500 | |
| Episcopal Children's Services | | 10,000 | 15,000 | 10,000 | 10,000 |
| Faith Baptist Church - Food Pantry | 500 | | | | |
| Family Nurturing Center | | | 7,500 | | 5,110 |
| First Baptist Church of Middleburg | 500 | | | | |
| First Coast Family Center | | | | 1,000 | 3,190 |
| Food Pantry of Green Cove Springs | 5,000 | 5,000 | | | 5,000 |
| Grace Episcopal Day School | | | 1,000 | | |
| Great 100 Nurses of NE Florida | | | 2,000 | | |
| Hearts, Hands, & Hoofs | | | | 1,600 | |
| Henderson Haven | 500 | 5,249 | 5,000 | 2,000 | |
| Hilltop Heritage Development | | | | 2,225 | |
| Hope Therapy, Inc. | 2,500 | | | | |
| Jacksonville Children's Chorus | 1,000 | 4,379 | 2,000 | | |
| Jacksonville Community Council | | 87,910 | | | |

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| John Hall Charities of Clay County | 2,500 | | | | |
| Justice Coalition | 500 | | | | |
| Lighthouse Learning Center | | | 5,000 | | 7,935 |
| Lutheran Social Services | | | 4,216 | 2,000 | 46,306 |
| Magnolia Point Women's Club | 3,000 | | | | |
| Miller St. Neighborhood | 7,566 | | | | |
| National Multiple Sclerosis Society | | | 10,000 | 7,800 | |
| Oakleaf Christian Fellowship (Impact Clay) | | | 3,430 | | |
| Orange Park Community Theater | 500 | | | | |
| Orange Park UMC - James Boys | 1,000 | 5,000 | | | 5,000 |
| Orange Park UMC - Soul Food Ministry | 500 | | | | |
| P.E.T. Project of Florida | 1,000 | | | | 5,000 |
| Penney Retirement Community | 500 | | | | 5,000 |
| Project S.O.S. | 651 | 11,400 | 10,000 | 10,000 | 7,950 |
| Quigley House | 500 | 6,000 | 3,082 | 8,106 | 5,000 |
| Robert E. Webber Institute for Worship Studies | 2,000 | 9,400 | | | |
| Ronald McDonald House Charities | | 9,150 | 5,950 | 5,900 | |
| Safe Animal Shelter | | | 1,000 | | |
| Salvation Army | 5,000 | 7,300 | | | |
| Seamark Ranch | 1,000 | 5,500 | 500 | | 5,000 |
| Shepherd's Center of Orange Park | 1,000 | | 5,000 | | 3,750 |
| SJRCC Foundation, Inc. | | 1,000 | | | |
| St Vincent's Foundation | | | 800 | 800 | |
| St. Catherine's Church-Urban Plunge | 1,000 | | | | |
| St. Luke's Catholic Center | 500 | | | | |
| Sulzbacher Center | 9,822 | | | | |
| Take Stock in Children Clay County | 10,000 | 1,500 | 5,000 | 6,575 | 7,995 |
| Teen Court of Clay County | 500 | | | | |
| The Community Foundation | 104,708 | 135,269 | 168,145 | 128,598 | 109,257 |
| The Olde Farm | 1,000 | | | | |
| The Way Free Medical Clinic, Inc. | 3,500 | 7,000 | | | |
| Town of Penny Farms | 500 | | | | |
| Trinity Lutheran Church | | | 50,000 | | |
| Waste Not, Want Not | 7,000 | 500 | 6,500 | | |
| YMCA Clay County - Bob Dye & Fleming | | | 5,000 | 5,735 | 10,000 |
| YMCA of Florida's First Coast | 1,000 | 10,000 | 9,385 | | |
| Young Life | | | 4,010 | 4,950 | |
| Total Grants Paid | 208,747 | 368,479 | 396,935 | 215,565 | 275,517 |
| Direct Charitable Activities - Rollins College Team Leadership Program | 37,420 | 34,625 | 33,092 | 34,352 | |
| Operating and Administrative Expenses Characterized as Disbursements for Charitable Purposes | 9,912 | 9,462 | 17,917 | 6,585 | 3,069 |
| Total | 256,079 | 412,566 | 447,944 | 256,502 | 278,586 |