#### Form 8453-EO

#### **Exempt Organization Declaration and Signature for** Electronic Filing

OMB No.	1545-0047

For calendar year 2020, or tax year beginning , 2020, and ending

Department of the Treasury Internal Revenue Service

For use with Forms 990, 990-EZ, 990-PF, 990-T, 1120-POL, 4720, and 8868 ► Go to www.irs.gov/Form8453EO for the latest information.

Name of exempt organization or person subject to tax Taxpayer identification number SANOFI CARES NORTH AMERICA 43-1614543 Type of Return and Return Information (Whole Dollars Only) Check the box for the type of return being filed with Form 8453-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, or 7a below, and the amount on that line of the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, or 7b, whichever is applicable, blank (do not enter -0-). If you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I. b Total revenue, if any (Form 990, Part VIII, column (A), line 12) . . 1b Form 990 check here ▶ b Total revenue, if any (Form 990-EZ, line 9) . . . . . . . . . . . 2b Form 990-EZ check here ▶ **b** Total tax (Form 1120-POL, line 22) . . . . . . . . . . . . . . . . 3b Form 1120-POL check here ▶ b Tax based on investment income (Form 990-PF, Part VI, line 5) - 4b Form 990-PF check here ▶ 5a Form 8868 check here ▶ b Total tax (Form 990-T, Part III, line 4) . . . . . . . . . . 6b Form 990-T check here ▶ Form 4720 check here ▶ Part II **Declaration of Officer or Person Subject to Tax** I authorize the U.S. Treasury and its designated Financial Agent to initiate an Automated Clearing House (ACH) electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. If a copy of this return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I certify that I executed the electronic disclosure consent contained within this return allowing disclosure by the IRS of this Form 990/990-EZ/ 990-PF (as specifically identified in Part I above) to the selected state agency(ies). Under penalties of perjury, I declare that |X| I am an officer of the above named organization or I am the person subject to tax with respect to (name of organization) and that I have examined a copy of the 2020 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. Sign 11/05/2021 TAX HEAD N AMERICA Here Signature of officer or person subject to tax Title, if applicable Declaration of Electronic Return Originator (ERO) and Paid Preparer (see instructions) I declare that I have reviewed the above return and that the entries on Form 8453-EO are complete and correct to the best of my knowledge. If I am only a collector, I am not responsible for reviewing the return and only declare that this form accurately reflects the data on the return. The organization officer or person subject to tax will have signed this form before I submit the return. I will give a copy of all forms and information to be filed with the IRS to the officer or person subject to tax, and have followed all other requirements in Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns. If I am also the Paid Preparer, under penalties of perjury I declare that I have examined the above return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. This Paid Preparer declaration is based on all information of which I have any knowledge. Date Check if Check if ERO's SSN or PTIN ERO's ERO's also paid selfsignature preparer employed Use Firm's name (or EIN yours if self-employed), Only address, and ZIP code Under penalties of perjury, I declare that I have examined the above return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. Declaration of preparer is based on all information of which the preparer has any knowledge. PTIN Print/Type preparer's name Preparer's signature Date Check **Paid** self-employed Preparer Firm's name Firm's EIN ▶ Use Only

For Privacy Act and Paperwork Reduction Act Notice, see back of form.

Firm's address ▶

Form **8453-EO** (2020)

Phone no.

#### **Return of Private Foundation**

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

▶ Do not enter social security numbers on this form as it may be made public. ► Go to www.irs.gov/Form990PF for instructions and the latest information.

F	or ca	lendar year 2020 or tax year beginni	ing			, 2020	, and endin	g		, 20
Na	ame of	foundation SANOFI CARES NOR	TH P	AMERIC	!A			- 1	A Employer identifi	cation number
	FOR	MERLY THE SANOFI FOUNDATION	ON F	OR N.	AMERICA				43-161454	3
Νι	umber	and street (or P.O. box number if mail is not delive	vered to	street add	dress)		Room/suite	E	3 Telephone numb	er (see instructions)
_		CORPORATE DRIVE, TAX DEPAR							(908) 98	1-5000
Ci	ty or to	own, state or province, country, and ZIP or foreig	n posta	l code				1.	_	
	BRI	DGEWATER, NJ 08807							If exemption applica pending, check here	ition is
_		ck all that apply: Initial return			Initial return	of a former r	ublic charit	, ,	<b>1.</b> Foreign organizat	iona abaak bara
		Final return			Amended re	•		´   '	Foreign organiza      Foreign organiza	
		Address char	nae		Name chang				85% test, check h	ere and attach
Н	Che	ck type of organization: X Section		c)(3) ex				1	computation .	
Γ	_	section 4947(a)(1) nonexempt charitable tr			her taxable pr		tion		If private foundation	n status was terminated (1)(1)(A), check here
ī					nethod: X C			Π,		in a 60-month termination
	end	of year (from Part II, col. (c), line	_	ther (spe				Ι'		)(1)(B), check here
				٠.	d), must be on ca	ash basis.)				,
E	art l	Analysis of Revenue and Expenses	(The	(a) R	evenue and	# N N I !		, ,	A. P	(d) Disbursements
		total of amounts in columns (b), (c), and may not necessarily equal the amounts in column (a) (see instructions).)	(d) n	` éxp	enses per books	(b) Net inve incon		(c)	Adjusted net income	for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc., received (attach schedu	ule) .	928	3,090,880.					
	2	Check ► if the foundation is not require attach Sch. B.	d to							
	3	Interest on savings and temporary cash investm								
	4	Dividends and interest from securities	ſ							
	5a	Gross rents	[							
	b	Net rental income or (loss)								
Revenue	6a b	Net gain or (loss) from sale of assets not on line Gross sales price for all	10							
š	7	assets on line 6a Capital gain net income (from Part IV, line	2)							
8	8	Net short-term capital gain								
	9	Income modifications	T I							
		Gross sales less returns and allowances								
	ь	Less: Cost of goods sold								
	l	Gross profit or (loss) (attach schedule)								
	11	Other income (attach schedule)								
_	12	Total. Add lines 1 through 11		928	,090,880.					
'n	13	Compensation of officers, directors, trustees, etc.	c		0.					
ses	14	Other employee salaries and wages								
ens	15	Pension plans, employee benefits								
Š	14 15 16a b	Legal fees (attach schedule)								
E E	b	Accounting fees (attach schedule)								
₹	С	Other professional fees (attach schedule)								
tra	17	Interest								
nis	18	Taxes (attach schedule) (see instructions).	T I							
Ξ	17 18 19 20 21	Depreciation (attach schedule) and deple								
Ą	20	Occupancy	ſ							
Б	21	Travel, conferences, and meetings	T I							
a	22	Printing and publications								
ij	23 24 25	Other expenses (attach schedule)								
rai	24	Total operating and administrative exper			0.					
ğ	25	Add lines 13 through 23		928	,090,880.					928,090,880
J	25 26	Contributions, gifts, grants paid			,090,880.					928,090,880
_	27	Total expenses and disbursements. Add lines 24 at Subtract line 26 from line 12:	11U Z5		,					2,223,230
		Excess of revenue over expenses and disburser	mente		0.					
		Net investment income (if negative, enter	l l		3.		0.			
		Adjusted net income (if negative, enter -0	· ' h							

E	art II	Balance Sheets Attached schedules and amounts in the	Beginning of year	End o	of year
		description column should be for end-of-year amounts only. (See instructions.)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing			-
		Savings and temporary cash investments			
		Accounts receivable ▶			
		Less: allowance for doubtful accounts ▶			
		Pledges receivable ▶			
		Less: allowance for doubtful accounts ▶			
		Grants receivable			
		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 ▶			
şţ	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges			
⋖	10a	Investments - U.S. and state government obligations (attach schedule).			
	b	Investments - corporate stock (attach schedule)			
		Investments - corporate bonds (attach schedule)			
	11	Investments - land, buildings, and equipment: basis			
		Less: accumulated depreciation (attach schedule)			
	12	Investments - mortgage loans			
	13 14	Investments - other (attach schedule)			
	14	Land, buildings, and equipment: basis			
		equipment: basis Less: accumulated depreciation (attach schedule)			
		Other assets (describe )			
		Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	0.	0.	0.
_			0.	<u> </u>	<u> </u>
		Accounts payable and accrued expenses			
Ś		Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
흜		Mortgages and other notes payable (attach schedule)			
Ë	22	Other liabilities (describe )			
_	23	Total liabilities (add lines 17 through 22)	0.	0.	
es		Foundations that follow FASB ASC 958, check here			
nces		and complete lines 24, 25, 29, and 30.			
<del>a</del>	24	Net assets without donor restrictions			
<u>8</u>	25	Net assets with donor restrictions			
Fund Bala		Foundations that do not follow FASB ASC 958, check here			
正		and complete lines 26 through 30.			
0	26	Capital stock, trust principal, or current funds			
ĕ	27 28	Paid-in or capital surplus, or land, bldg., and equipment fund  Retained earnings, accumulated income, endowment, or other funds			
Assets		Total net assets or fund balances (see instructions)	0.	0.	
¥		Total liabilities and net assets/fund balances (see			
Net		instructions)	0.	0.	
P		Analysis of Changes in Net Assets or Fund Balar	nces		
		al net assets or fund balances at beginning of year - Part I		must agree with	
	end-	of-year figure reported on prior year's return)		1	0.
2		er amount from Part I, line 27a			0.
3	Oth	er increases not included in line 2 (itemize) ▶		3	
4	Add	lines 1, 2, and 3		4	0.
5		reases not included in line 2 (itemize)	" =\ D . " . " . "	5	
6	lota	al net assets or fund balances at end of year (line 4 minus	line 5) - Part II, column (I	o), line 29   <b>6</b>	0.

Form 990-PF (2020) Page **3** 

Pa	rt IV Capital Gains	and Losses for Tax on Inve	estment Income			
	(a) List and des 2-story bi	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)		
1 a				D Donation		
b						
С						
d						
<u>e</u>						
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (los ((e) plus (f) minu	
a						
b						
c						
d						
е						
	Complete only for assets sl	howing gain in column (h) and owned	by the foundation on 12/31/69.		Gains (Col. (h) ga	
	(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	col.	(k), but not less the Losses (from columns)	
a						
b						
c						
d						
е						
2	Capital gain net income	or (not capital loss)	ain, also enter in Part I, line 7 bss), enter -0- in Part I, line 7	2		
3	Net short-term capital ga	ain or (loss) as defined in sections	· · · · · · · · · · · · · · · · · · ·			
		art I, line 8, column (c). See inst				
	Part I, line 8		<u> </u>	3		
Pa	rt V Qualification U	Jnder Section 4940(e) for Red	duced Tax on Net Investment Ir	ncome		
	S	ECTION 4940(e) REPEALED ON I	DECEMBER 20, 2019 - DO NOT CO	OMPLETE	<u>.                                    </u>	
1	Reserved					
	(a) Reserved	<b>(b)</b> Reserved	<b>(c)</b> Reserved		<b>(d)</b> Reserved	
	Reserved					
	Reserved					
	Reserved					
	Reserved					
	Reserved					
2	Reserved			2		
3	Reserved			3		
4	Reserved			4		
5	Reserved			5		
6	Reserved			6		
7	Reserved			7		
8	Reserved			8		

Form **990-PF** (2020)

JSA 0E1430 1.000

Par	t VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), or 4948 - see instruction	ns)		- 0 -
1a	Exempt operating foundations described in section 4940(d)(2), check here  and enter "N/A" on line 1.			
	Date of ruling or determination letter: (attach copy of letter if necessary - see instructions)			
b	Reserved			0.
С	All other domestic foundations enter 1.39% of line 27b. Exempt foreign organizations, enter 4% of			
	Part I, line 12, col. (b)			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)			
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-			0.
6	Credits/Payments:			
а	2020 estimated tax payments and 2019 overpayment credited to 2020 6a			
b	Exempt foreign organizations - tax withheld at source			
C	Tax paid with application for extension of time to file (Form 8868) 6c			
_d	Backup withholding erroneously withheld 6d 7			0.
7	Total credits and payments. Add lines 6a through 6d			<u> </u>
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached			0.
9	Tax data in the total of infect and the more than infect and an extra and an extra and an extra and an extra an extra and an extra an extra and an extra an extra an extra an extra an extra and an extra			· ·
10 11	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			
	t VII-A Statements Regarding Activities			
	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it		Yes	No
ıa	participate or intervene in any political campaign?	1a	103	X
h	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the	- 1		
-	instructions for the definition	1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials			
	published or distributed by the foundation in connection with the activities.			
С	Did the foundation file Form 1120-POL for this year?	1c		Х
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:			
	(1) On the foundation. ► \$(2) On foundation managers. ► \$			
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed			
	on foundation managers.    \$			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		X
	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		X
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		X
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		X
	If "Yes," attach the statement required by General Instruction T.			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:			
	By language in the governing instrument, or			
	By state legislation that effectively amends the governing instrument so that no mandatory directions that	_	X	
_	conflict with the state law remain in the governing instrument?	7		Х
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	-		
8a	Enter the states to which the foundation reports or with which it is registered. See instructions.			
h	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General			
D	(or designate) of each state as required by <i>General Instruction G?</i> If "No," attach explanation  ATCH 1	8b		Х
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or	7.5		
•	4942(j)(5) for calendar year 2020 or the tax year beginning in 2020? See the instructions for Part XIV. If "Yes,"			
	complete Part XIV	9	Х	
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their			
. 0	names and addresses	10	X	
				•

Par	rt VII-A Statements Regarding Activities (continued)			
			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the			
	meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified			
	person had advisory privileges? If "Yes," attach statement. See instructions.	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
	Website address  WWW.SANOFIFOUNDATION-NORTHAMERICA.ORG			
14	The books are in care of ► SANOFI US SERVICES INC. Telephone no. ► (908)983	<u> -50</u>	00	
	Located at ▶5 CORPORATE DRIVE, TAX DEPARTMENT BRIDGEWATER, NJ ZIP+4 ▶ 08807			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here		🕨	
	and enter the amount of tax-exempt interest received or accrued during the year			
16	At any time during calendar year 2020, did the foundation have an interest in or a signature or other authority		Yes	No
	over a bank, securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of			
_	the foreign country			
Par	rt VII-B Statements Regarding Activities for Which Form 4720 May Be Required	_	<b>Y</b>	
	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?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a			
	undqualined personal property and the second personal property and the second personal person			
	(b) Furnish goods, Services, or racinities to (or according in the initial and personal initial initia initial initial initial initial initial initial initial initial			
	(i) a system personal to the pay of the manager and of personal pe			
	(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.)			
h	olf any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in			
	Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions	1b		Х
	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 2020?	1c		Х
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 2020, did the foundation have any undistributed income (Part XIII, lines			
	6d and 6e) for tax year(s) beginning before 2020? Yes X No			
	If "Yes," list the years			
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			
	all years listed, answer "No" and attach statement - see instructions.)	2b		X
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
	<b>&gt;</b>			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise			
_	at any time during the year? Yes X No			
b	of If "Yes," did it have excess business holdings in 2020 as a result of (1) any purchase by the foundation or			
	disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the			
	Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of			
	the 10-, 15-, or 20-year first phase holding period? (Use Form 4720, Schedule C, to determine if the	3b		
4-	foundation had excess business holdings in 2020.)  Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its	-a		
D	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2020?	4b		Х

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Par	t VII-B	Statements Regarding Activities	for Which Form	4720 May Be Req	juired (conti	inued)			
5a	During the	e year, did the foundation pay or incur any amo	ount to:					Yes	No
	(1) Carry	on propaganda, or otherwise attempt to influe	ence legislation (section	n 4945(e))?	Yes	X No			
	(2) Influe	nce the outcome of any specific public ele	ction (see section	4955); or to carry or	η,				
	direct	ly or indirectly, any voter registration drive?			Yes	X No			
	(3) Provid	de a grant to an individual for travel, study, or o	ther similar purposes?	}	Yes	X No			
	(4) Provid	le a grant to an organization other than a	charitable, etc., org	ganization described i	n				
	section	n 4945(d)(4)(A)? See instructions			Yes	X No			
		le for any purpose other than religious, ch							
	purpo	ses, or for the prevention of cruelty to children	or animals?		Yes	X No			
b		swer is "Yes" to 5a(1)-(5), did any of the				cribed in			
	Regulation	ns section 53.4945 or in a current notice regard	ding disaster assistan	ce? See instructions.			5b		
	Organizat	ions relying on a current notice regarding disas	ster assistance, check	here		▶□			
С	If the an	swer is "Yes" to question 5a(4), does the	foundation claim e	exemption from the t	ax				
	because i	t maintained expenditure responsibility for the g	grant?		Yes	X No			
	If "Yes," a	attach the statement required by Regulations se	ection 53.4945-5(d).						
6a	Did the f	oundation, during the year, receive any fun	ds, directly or indir	ectly, to pay premiur	ns				
	on a perso	onal benefit contract?			Yes	X No			
b		undation, during the year, pay premiums, dire			act?		6b		X
	If "Yes" to	6b, file Form 8870.							
7a	At any tim	e during the tax year, was the foundation a pa	arty to a prohibited ta	x shelter transaction?	Yes	X No			
b	If "Yes," o	lid the foundation receive any proceeds or hav	e any net income attr	ibutable to the transacti	on?		7b		
8	Is the fou	ndation subject to the section 4960 tax on pay	ment(s) of more that	ın \$1,000,000 in					
	remunera	tion or excess parachute payment(s) during the	year?		. Yes	X No			
Pai	rt VIII	Information About Officers, Director and Contractors	rs, Trustees, Fou	ındation Managers	s, Highly Pa	id Emplo	yees,		
1	List all of	ficers, directors, trustees, and foundati	on managers and	their compensation	. See instruct	ions.			
		(a) Name and address	(b) Title, and average hours per week	(c) Compensation (If not paid,	(d) Contributi employee bene	ons to	(e) Expens	e accou	ınt,
		(-)	devoted to position	enter -0-)	and deferred com		other all	owance	·S
ATCI	τ Ω			0					0
AICI	1 4			0.		0.			0.
2	Compans	ation of five highest-paid employees	(other than thos	se included on line	   1 - see ii	netruction	s) If n	2DO (	ontor
_	"NONE."	ation of five highest-paid employees	(other than thos	oc meradea on mi	C 1 - 3CC 11	iloti detion.	<i>3)</i> . II III	JIIC, (	CIIICI
			(b) Title, and average		(d) Contribut employee b		(e) Expens	e accou	ınt
(a)	Name and a	ddress of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	plans and de compensa	eferred	other all	owance	is
					compensa	ition			
	NONE								
		of other employees paid over \$50,000.			1				
Total	number c	i otilei elliployees pala ovel 450,000.							

Form 990-PF (2020) Page **7** 

Part VIII	Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Emplo and Contractors (continued)	yees,
3 Five	highest-paid independent contractors for professional services. See instructions. If none, enter "NONE	."
NONE	(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
NONE		
Total numb	er of others receiving over \$50,000 for professional services	
Part IX-A		
List the fou	ndation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of as and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 PRODU	JCT DONATION TO ILL, NEEDY, OR INFANT PATIENTS	
		928,090,880.
2		
3		
4		
Part IX-B	Summary of Program-Related Investments (see instructions)	
	ne two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 NONE		
2		
All other pr	ogram-related investments. See instructions.	
NONE		
Total. Add	lines 1 through 3	

Form 990-PF (2020) Page **8** 

Par	Minimum Investment Return (All domestic foundations must complete this part. Fore see instructions.)	eign foundatio	ons,
1	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	
b	Average of monthly cash balances	1b	
	Fair market value of all other assets (see instructions).	1c	
	Total (add lines 1a, b, and c)	1d	0.
е	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	
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see		
•	instructions)	4	
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	0.
	Minimum investment return. Enter 5% of line 5		0.
	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating and certain foreign organizations, check here ► X and do not complete this part.)		3
1	Minimum investment return from Part X, line 6	1	
2 a	Tax on investment income for 2020 from Part VI, line 5 2a		
	Income tax for 2020. (This does not include the tax from Part VI.)		
	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1		
4	Recoveries of amounts treated as qualifying distributions		
5	Add lines 3 and 4		
6	Deduction from distributable amount (see instructions)		
7	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII,		
•	line 1	7	
Par	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	928,090,880.
	Program-related investments - total from Part IX-B		
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
	purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:	_	
-	Suitability test (prior IRS approval required)	3a	
	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	928,090,880.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income.	-	<u> </u>
-	Enter 1% of Part I, line 27b. See instructions.	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4		928,090,880.
U	Adjusted qualitying distributions. Subtract line 5 from line 4	6	940,090,000.

Form **990-PF** (2020)

qualifies for the section 4940(e) reduction of tax in those years.

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Pa	rt XIII Undistributed Income (see instr	uctions)			
		(a)	(b)	(c)	(d)
1	Distributable amount for 2020 from Part XI,	Corpus	Years prior to 2019	2019	2020
	line 7				0.
2	Undistributed income, if any, as of the end of 2020:				
	Enter amount for 2019 only				
b	Total for prior years: $20\underline{18}$ , $20\underline{17}$ , $20\underline{16}$				
3	Excess distributions carryover, if any, to 2020:				
а	From 2015				
b	From 2016				
C	From 2017				
d	From 2018				
е	From 2019				
f	Total of lines 3a through e				
4	Qualifying distributions for 2020 from Part XII, line 4: > \$ 928,090,880.				
а	Applied to 2019, but not more than line 2a				
b	Applied to undistributed income of prior years (Election required - see instructions)				
C	: Treated as distributions out of corpus (Election required - see instructions)				
d	Applied to 2020 distributable amount				
	Remaining amount distributed out of corpus	928,090,880.			
5	Excess distributions carryover applied to 2020 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6	Enter the net total of each column as indicated below:				
а	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	928,090,880.			
	Prior years' undistributed income. Subtract				
	line 4b from line 2b				
C	Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d	Subtract line 6c from line 6b. Taxable				
e	amount - see instructions Undistributed income for 2019. Subtract line 4a from line 2a. Taxable amount - see instructions				
f	Undistributed income for 2020. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2021.				
7	Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)				
8	Excess distributions carryover from 2015 not applied on line 5 or line 7 (see instructions)				
9	Excess distributions carryover to 2021.				
	Subtract lines 7 and 8 from line 6a	928,090,880.			
10	Analysis of line 9:				
а	Excess from 2016				
b	Excess from 2017				
c	Excess from 2018				
d	Excess from 2019				
е	Excess from 2020 928,090,880.				

Рa	Private Ope	erating Foundations	(see instructions ar	nd Part VII-A, questi	on 9)	
1 a	If the foundation has	-				n
	foundation, and the ruling	-	-			
	Check box to indicate v		is a private operating f		section X 4942(j)	(3) or 4942(j)(5)
Za	Enter the lesser of the adjusted net income from Part	Tax year	(b) 2010	Prior 3 years	(d) 2017	(e) Total
	I or the minimum investment	(a) 2020	<b>(b)</b> 2019	<b>(c)</b> 2018	(d) 2017	
	return from Part X for each					
	year listed					
	85% of line 2a					
С	Qualifying distributions from Part XII, line 4, for each year listed	928,090,880.	779,135,355.	565,683,690.	636,076,036.	2,908,985,961.
d	Amounts included in line 2c not	, ,	, ,	· · ·	, ,	
	used directly for active conduct				4,937,812.	4,937,812.
e	of exempt activities  Qualifying distributions made					
·	directly for active conduct of					
	exempt activities. Subtract line 2d from line 2c	928,090,880.	779,135,355.	565,683,690.	631,138,224.	2,904,048,149.
3	Complete 3a, b, or c for the					
а	alternative test relied upon:  "Assets" alternative test - enter:					
_	(1) Value of all assets.	2,542,715.	2,134,617.	1,550,066.	3,151,189.	9,378,587.
	(2) Value of assets qualifying					
	under section 4942(j)(3)(B)(i)	2,542,715.	2,134,617.	1,549,818.	1,728,866.	7,956,016.
b	"Endowment" alternative test-					
	enter 2/3 of minimum invest- ment return shown in Part X,					
	line 6, for each year listed			8.	46,700.	46,708.
С	"Support" alternative test - enter:					
	(1) Total support other than gross investment income					
	(interest, dividends, rents,					
	payments on securities loans (section 512(a)(5)),					
	or royalties)					
	(2) Support from general public and 5 or more					
	exempt organizations as provided in section 4942					
	(j)(3)(B)(iii)					
	(3) Largest amount of support from an exempt					
	organization					
Dо	(4) Gross investment income	lary Information (C	Complete this part	anly if the founds	tion had \$5 000 as	, mara in accets at
Га		uring the year - see		only if the founda	ition nau \$5,000 oi	more in assets at
1	Information Regarding					
а	List any managers of					ed by the foundation
	before the close of any	tax year (but only if th	ey have contributed m	nore than \$5,000). (Se	ee section 507(d)(2).)	
	N/A					
b	List any managers of			-	, , ,	large portion of the
	ownership of a partner	ship of other entity) of	which the foundation	nas a 10% or greater	mieresi.	
	NT / 7A					
2	N/A Information Regarding	a Contribution Grant	Gift Loan Scholarsh	in etc Programs:		
_		-		• •	table	
	Check here ▶ if the unsolicited requests for					
	complete items 2a, b, o			, 515., 15	o or organizations and	ido. Omo. Oonamono,
а	The name, address, a			e person to whom app	lications should be add	ressed:
	ATCH 3					
b	The form in which appl	lications should be sub	mitted and informatio	n and materials they	should include:	
_	Any submission deadli	nes.				
٠	7 ary Gabiniosion deduli					
d	Any restrictions or li	mitations on awards,	such as by geogra	phical areas, charita	ble fields, kinds of	institutions, or other

factors:

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3 Grants and Contributions Paid Dur	ing the Year or App	roved for	Future Payment	
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or	Amount
3 Grants and Contributions Paid Dur Recipient Name and address (home or business)	any foundation manager or substantial contributor	recipient	Purpose of grant or contribution	Amount
a Paid during the year				
ATICH A				
ATCH 4				
Total			▶ 3a	928,090,880.
<b>b</b> Approved for future payment				
Total			 ▶ 3b	

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Part XVI-	A Analysis of Income-Prod	ucing Acti	ivities			
	amounts unless otherwise indicated.	Unrela	ated business income	Excluded by	y section 512, 513, or 514	(e)
1 Program	service revenue:	(a) Business code	<b>(b)</b> Amount	(c) Exclusion code	<b>(d)</b> Amount	Related or exempt function income (See instructions.)
•						,
f						
	and contracts from government agencies					
•	ship dues and assessments					
	'					
	n savings and temporary cash investments and interest from securities					
	al income or (loss) from real estate:					
	financed property					
	ebt-financed property					
	income or (loss) from personal property					
	restment income					
	oss) from sales of assets other than inventory					
•	ne or (loss) from special events					
	ofit or (loss) from sales of inventory					
	renue: a					
d						
е						
12 Subtotal.	Add columns (b), (d), and (e)					
	d line 12, columns (b), (d), and (e)				13	
	eet in line 13 instructions to verify calc					
Part XVI-	Relationship of Activitie	s to the A	ccomplishment of Ex	kempt Pur	poses	
Line No.	Explain below how each activit	y for which	n income is reported in	n column (	e) of Part XVI-A contrib	uted importantly to the
▼	accomplishment of the foundation	on's exemp	t purposes (other than I	by providing	funds for such purpose	s). (See instructions.)
	<u> </u>					

Part XVII	Information Regarding	Transfers to	and	<b>Transactions</b>	and	Relationships	With	Noncharitable	Exemp
	Organizations								

1	Did the	e organization direct	ly or indirectly of	engage	in any of the	e following	g with any	other orga	nizatior	n described		Yes	No
	in sec	ction 501(c) (other	than section	501(c)(	<ol><li>organiza</li></ol>	tions) or	in sectio	n 527, re	lating	to political			
	organi	zations?											
а	Transf	ers from the reportin	g foundation to	a nonch	naritable exe	mpt organ	ization of:						
		sh									1a(1)		X
	(2) Oth	her assets									1a(2)		X
b	Other	transactions:											
	(1) Sa	les of assets to a not	ncharitable exer	npt orga	nization						1b(1)		X
		rchases of assets fro									1b(2)		X
		ntal of facilities, equi									1b(3)		X
		imbursement arrange											X
	(5) Lo	ans or Ioan guarantee	es								1b(5)		X
	<b>(6)</b> Pe	rformance of service	s or membersh	ip or fur	ndraising soli	citations .					1b(6)		X
С	Sharin	g of facilities, equipm	ent, mailing list	s, other	assets, or pa	aid employ	ees				1c		X
d		answer to any of th			•	•				•			
		of the goods, other a											
	value i	in any transaction or	sharing arrang	jement,	show in col	umn <b>(d)</b> th	ne value o	f the goods	, other	assets, or s	ervice	s rec	eived.
(a) L	ine no.	(b) Amount involved	(c) Name of n	oncharita	ble exempt organ	nization	(d) Desc	ription of transf	ers, trans	actions, and shar	ring arra	ngeme	nts
		N/A					N/A						
2a		foundation directly of	-					-	_		_		7
		bed in section 501(c)	•	ction 50°	1(c)(3)) or in	section 52	27?				Y	es X	No
b	If "Yes	s," complete the follow	wing schedule.										
		(a) Name of organization	n		(b) Type of org	ganization			(c) Descri	iption of relations	hip		
		r penalties of perjury, I decla							o the bes	t of my knowledg	e and b	elief, it	is true,
<b>\:</b>		ct, and complete. Declaration of	f preparer (other than ta	axpayer) is b	ased on all informa	ation of which p	reparer has an	y knowledge.					
Sigi		ROBERT RIDOLFI			11/05/20	21	TAX H	EAD N AM	ERICA	May the IRS with the pre			return below?
ler	e Tage	nature of officer or trustee			Date		Title			See instruction		Yes	No
Paid	4	Print/Type preparer's nar	me	Prepa	arer's signature	<u> </u>	<u> </u>	Date	С	Check if F	PTIN		
									s	elf-employed			
	parer	Firm's name							Firm's E	IN ►			
Jse	Only	Firm's address											
									Phone n		004	<u> </u>	<u> </u>
										For	m <b>99</b> (	ノーピト	(2020)

## Schedule B

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

Department of the Treasury Internal Revenue Service

Name of the organization

SANOFI CARES NORTH AMERICA

#### **Schedule of Contributors**

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

2020

Employer identification number

ORMERLY THE SANOFI FOUNDATION FOR N. AMERICA 43-1614543							
Organization type (check one):							
Filers of:	Section:						
Form 990 or 990-EZ	501(c)( ) (enter number) organization						
	4947(a)(1) nonexempt of	charitable trust <b>not</b> treated as a priv	vate foundation				
	527 political organizatio	n					
Form 990-PF	X 501(c)(3) exempt private	X 501(c)(3) exempt private foundation					
	4947(a)(1) nonexempt charitable trust treated as a private foundation						
	501(c)(3) taxable private foundation						
Check if your organization is c	overed by the <b>General Rule</b> or a <b>S</b>	Special Rule.					
<b>Note:</b> Only a section 501(c)(7) instructions.	(8), or (10) organization can ch	eck boxes for both the General Rule	and a Special Rule. See				
General Rule							
_	property) from any one contribu	PF that received, during the year, outor. Complete Parts I and II. See in					
Special Rules							
regulations under se 13, 16a, or 16b, and	ctions 509(a)(1) and 170(b)(1)(A that received from any one cont	ing Form 990 or 990-EZ that met the A)(vi), that checked Schedule A (For tributor, during the year, total contract VIII, line 1h; or (ii) Form 990-EZ,	orm 990 or 990-EZ), Part II, line ributions of the greater of <b>(1)</b>				
contributor, during the literary, or education	ne year, total contributions of mo	B), or (10) filing Form 990 or 990-E ore than \$1,000 exclusively for religing of cruelty to children or animals. and address), II, and III.	ious, charitable, scientific,				
For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year							
_		e and/or the Special Rules doesn't f	file Schedule B (Form 990, on line H of its Form 990-FZ or on its				

Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2020)

Name of organization SANOFI CARES NORTH AMERICA FORMERLY THE SANOFI FOUNDATION FOR N. AMERICA

Employer identification number 43-1614543

Part I **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1_	SANOFI-AVENTIS US LLC  55 CORPORATE DRIVE  BRIDGEWATER, NJ 08807	\$316,933,320.	Person Payroll Noncash (Complete Part II for
(a)	(b)	(c) Total contributions	(d)
No2	Name, address, and ZIP + 4  SANOFI PASTEUR INC.  DISCOVERY DRIVE	\$926,866.	Person Payroll
	SWIFTWATER, PA 18370	<b>4</b>	Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3_	GENZYME CORP  55 CORPORATE DRIVE  BRIDGEWATER, NJ 08807	\$610,230,694.	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization SANOFI CARES NORTH AMERICA **Employer identification number** 43-1614543 FORMERLY THE SANOFI FOUNDATION FOR N. AMERICA

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

	Tronousir roporty (666 mondono). Goo daphodio copied	or a draw a draw opaco to tro	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
1	DRUGS & MEDICINES		
		\$\$.	06/30/2020
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
2	DRUGS & MEDICINES		
		\$926,866.	06/30/2020
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
3	DRUGS & MEDICINES		
		\$8	06/30/2020
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	

Name of or	rganization SANOFI CARES NORTH AME			Employer identification number
	FORMERLY THE SANOFI FO			43-1614543
Part III	Exclusively religious, charitable, etc.			
	(10) that total more than \$1,000 for	the year from any	one contributor. C	Complete columns (a) through (e) and
	the following line entry. For organizati	ons completing Part	III, enter the total	of exclusively religious, charitable, etc.
	contributions of \$1,000 or less for the	e year. (Enter this in	formation once. Se	ee instructions.) ►\$
	Use duplicate copies of Part III if additi			,
(a) No. from	# N = # # # # # # # # # # # # # # # # #			40.5
from Part I	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held
		(e) Transfe	er of gift	
	Transferee's name, address, ar	nd 7ID + 4	Polation	nship of transferor to transferee
	Transieree's name, address, ar	IU ZIF + 4	Relation	iship of transferor to transferee
(a) Na				
(a) No. from	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held
Part I	( )		-	
				·
				·
		(e) Transfo	er of aift	
			-	
	Transferee's name, address, ar	nd ZIP + 4	Relation	ship of transferor to transferee
(a) No. from	(b) Purpose of gift	(c) Use	of aift	(d) Description of how gift is held
Part I	(b) i dipose di giit	(0) 036	or girt	(a) Description of now girt is need
		(e) Transfe	or of aift	
		(e) ITalish	er or girt	
	Transferee's name, address, ar	nd ZIP + 4	Relation	nship of transferor to transferee
(a) No.	(h) Durnous of sift	(a) IIaa	of gift	(d) Description of how gift is held
from Part I	(b) Purpose of gift	(c) Use	or gift	(d) Description of how gift is held
			_	
		(e) Transfe	er of gift	
	Transferee's name, address, ar	nd ZIP + 4	Relation	ship of transferor to transferee
			-	

#### ATTACHMENT 1

#### FORM 990PF, PART VII-A, LINE 8B - EXPLANATION OF NON-FILING

SANOFI CARES NORTH AMERICA HAS REGISTERED IN BOTH MISSOURI AND NEW JERSEY UNDER ITS FORMER NAME, BUT DOES NOT FILE ANNUAL INFORMATIONAL RETURNS IN THESE STATES. SINCE NONE OF THE DONATIONS IT RECEIVES ARE SOLICITED FROM THE PUBLIC, SANOFI CARES SHOULD BE EXEMPT FROM SUCH REGISTRATION AND INFORMATION REQUIREMENTS. SEE N.J.S.A. 45:17A -26(C) AND MISSOURI CHARITABLE ORGANIZATIONS AND SOLICITATIONS LAW SELECTIONS 407.450 TO 407.478

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

ATTACHMENT 2

CONTRIBUTIONS EXPENSE ACCT

TITLE AND AVERAGE HOURS PER

WEEK DEVOTED TO POSITION

COMPENSATION

TO EMPLOYEE BENEFIT PLANS ALLOWANCES

AND OTHER

DIANA BLANKMAN

NAME AND ADDRESS

55 CORPORATE DRIVE, TAX DEPARTMENT

BRIDGEWATER, NJ 08807

ANGELA BECHAN

VICE PRESIDENT

PRESIDENT

55 CORPORATE DRIVE, TAX DEPARTMENT

BRIDGEWATER, NJ 08807

ROBERT RIDOLFI

VICE PRESIDENT

55 CORPORATE DRIVE, TAX DEPARTMENT

BRIDGEWATER, NJ 08807

MARTIN J TRAVERS

SECRETARY

55 CORPORATE DRIVE, TAX DEPARTMENT

BRIDGEWATER, NJ 08807

STACY ANN APGAR

SHANNON KELLEY

ASSISTANT SECRETARY

55 CORPORATE DRIVE, TAX DEPARTMENT

BRIDGEWATER, NJ 08807

DIRECTOR

55 CORPORATE DRIVE, TAX DEPARTMENT

BRIDGEWATER, NJ 08807

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SANOFI CARES NORTH AMERICA 2020 FORM 990-PF 43-1614543

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

ATTACHMENT 2 (CONT'D)

CONTRIBUTIONS EXPENSE ACCT

TITLE AND AVERAGE HOURS PER

WEEK DEVOTED TO POSITION

COMPENSATION

TO EMPLOYEE
BENEFIT PLANS

AND OTHER ALLOWANCES

CHAN LEE

NAME AND ADDRESS

DIRECTOR

55 CORPORATE DRIVE, TAX DEPARTMENT

BRIDGEWATER, NJ 08807

ERIC RACINE DIRECTOR

55 CORPORATE DRIVE, TAX DEPARTMENT

BRIDGEWATER, NJ 08807

CLINT WALLACE DIRECTOR

55 CORPORATE DRIVE, TAX DEPARTMENT

BRIDGEWATER, NJ 08807

GRAND TOTALS

0.

0.

0.

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#### ATTACHMENT 3

#### FORM 990PF, PART XV - NAME, ADDRESS AND PHONE FOR APPLICATIONS

SANOFI CARES NA PATIENT ASSISTANCE 55 CORPORATE DRIVE BRIDGEWATER, NJ 08807 908-981-5000

FORM IN WHICH APPLICATION SHOULD BE SUBMITTED AND INFORMATION THEY SHOULD INCLUDE:

FORMS TO BE COMPLETED BY PHYSICIANS MAY BE OBTAINED BY CONTACTING THE OFFICE , AND FINANCIAL FORMS MUST ALSO BE SUBMITTED

#### SUBMISSION DEADLINES:

APPLICATION IS REVIEWED THROUGH THE YEAR

#### RESTRICTIONS OR LIMITATIONS ON AWARDS:

PRODUCTS MUST BE DONATED TO THE ILL, NEEDY OR INFANT THROUGH VERIFIE PROCEDURES. CASH DONATION MUST BE CONSISTENT WITH POLICIES. 2275PX

SANOFI CARES NORTH AMERICA 2020 FORM 990-PF 43-1614543

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

BRIDGEWATER, NJ 08807

ATTACHMENT 4

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

RECIPIENT NAME AND ADDRESS FOUNDATION STATUS OF RECIPIENT PURPOSE OF GRANT OR CONTRIBUTION AMOUNT

DRUGS & MEDICINES NC TO PROVIDE FREE DRUGS TO ILL, NEEDY OR INFANT 928,090,880.

55 CORPORATE DRIVE PATIENTS

TOTAL CONTRIBUTIONS PAID 928,090,880.

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ATTACHMENT 4

## Sanofi Aventis US LLC

Material #	Material Name	WAC Value
50106376	ADLYXIN 0.15MG/+ INJ 1CBP2 M24 US	98,778
50106378	ADLYXIN 2 PENS 20MCG REFILLI	1,019,418
50125212	ADMELOG 1000 IU/ML 1 VIAL	430,854
50125213	ADMELOG SOLOSTAR 300 IU/3 ML 5 PENS	2,123,273
50069884	APIDRA IJ 1X10ML VL 250033 RX_US	4,722,656
50094611	APIDRA SOLOSTAR PEN REDUCED SIZE 5X3ML	22,377,970
50092771	ENOXAPARIN 40MG/0.4ML INJ PS10 PRV H US	85,390
50094610	LANTUS SOLOSTAR PEN REDUCED SIZE 5X3ML	103,847,092
50018444	LANTUSIJ 10IJ VL 222033 RX_US	45,267,802
50066572	LOVENOX 60MG W/AUTO SD GRAD SYR10	2,202,501
50066573	LOVENOX 80MG W/AUTO SD GRAD SYR10	6,638,333
50066574	LOVENOX 100MG W/AUTO SD GRAD 062300RX_US	7,639,584
50066575	LOVENOX 120MG W/AUTO SD GRAD SYR10	6,022,246
50066576	LOVENOX 150MG/1ML INJ PS10 PRV M24 H US	4,729,170
50075771	LOVENOX 30MG/0.3ML INJ PS10 H US	262,965
50075772	LOVENOX 40MG/0.4ML INJ PS10 H US	1,066,701
50089403	MULTAQ 400MG TB 60CT BT	10,184,286
50111728	PRIFTIN 150MG BL 3X8	288
50122601	SOLIQUA 5 PENS 99 MCG/3 ML	10,172,480
50098976	SYNVISC ONE 48MG/6ML INJ SYR1 US	1,405,230
50098977	SYNVISC 16MG/2ML INJ SYR3 US	424,582
50125575	TOUJEO MAX 900IU/3ML INJ PFPX2 US	10,700,822
50110062	TOUJEO PEN 3x1.5ML	41,493,139
50111692	PRALUENT 75MG 2CT AUTO-INJECTOR	23,219,840
50111693	PRALUENT 150MG 2CT AUTO-INJECTOR	10,797,920
	Total	316,933,321

## Sanofi Genzyme

Material #	Material Name	WAC Value
50094970	ELITEK 1.5MG VL WITH DILUENT	332,727
50094971	ELITEK 7.5MG VL WITH DILUENT	31,351
50106333	JEVTANA 60MG VIAL	342,572
50108400	LEMTRADA 12MG/1,2ML INJ VL1 US	8,549,111
50098817	MOZOBIL 24MG/1.2ML LJ VL1(427412)US	926,834
50099592	THYMOGLOBULIN 25MG/5ML SUBLY VL1 US	14,001
50099612	CAMPATH 30MG/1ML INJ VL1 US	8,099,585
50104200	CAMPATH 30MG/1ML INJ VL3 PA	2,118,000
50099611	CAMPATH 30MG/1ML INJ VL3 US	32,029,455
50104202	MABCAMPATH 30MG/1ML INJ VL1 M36 GB	3,530,000
50105702	MABCAMPATH 30MG/1ML INFPO VL1 IT	970,750
50105642	MABCAMPATH 30MG/1ML INFPO VL1 BE	1,059,000
50121063	KEVZARA 2 COUNT 150MG PFS	170,494
50121093	KEVZARA 2 COUNT 200MG PFS	4,481,544
50123292	DUPIXENT 2 SAFETY SYRINGES 300 MG/2 ML	362,325,485
50126681	KEVZARA 2 COUNT 150MG AUTOINJECTOR	1,983,292
50126690	KEVZARA 2 COUNT 200MG AUTOINJECTOR	29,063,929
50127793	DUPIXENT 200MG/+ INJ PS2 SAFE M24 US	17,326,311
50097401	Aubagio 14mg 28CT Pack (PAP)	126,598,935
50097400	Aubagio 7mg 28CT Pack (PAP)	10,241,567
759212	SARCLISA 100MG/5ML INFLS VL1 US	35,750
	Total	610,230,694

## Sanofi Pasteur

Material #	Material Name	WAC Value
190-20	IMOGAM RABIES HT 2ML	278,810
250-51	IMOVAX RABIES 1 ML V	128,340
400-10	ADACEL 10 x 1 DOSE VIALS	515,444
589-05	MENACTRA 5x1	638
400-20	306 ADACEL 5LLR US	2,673
510-05	Pentacel 5x1 Dose Vial	961
	Total	926,866



Department of the Treasury Internal Revenue Service Ogden, UT 84201



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SANOFI-AVENTIS PATIENT ASSISTANCE % SANOFI US SERVICES INC 55 CORPORATE DR BRIDGEWATER NJ 08807-1265

Notice	CP211A
Tax period	December 31, 2020
Notice date	May 24, 2021
Employer ID number	43-1614543
To contact us	Phone 877-829-5500
	FAX 877-792-2864

Page 1 of 1



102068

Important information about your December 31, 2020 Form 990PF

# We approved your Form 8868, Application for Extension of Time To File an Exempt Organization Return

We approved the Form 8868 for your December 31, 2020 Form 990PF.

Your new due date is November 15, 2021.

### What you need to do

File your December 31, 2020 Form 990PF by November 15, 2021. We encourage you to use electronic filing—the fastest and easiest way to file.

Visit www.irs.gov/charities to learn about approved e-File providers, what types of returns can be filed electronically, and whether you are required to file electronically.

#### Additional information

Visit www.irs.gov/cp211a.

- For tax forms, instructions, and publications, visit www.irs.gov/forms-pubs or call 800-TAX-FORM (800-829-3676).
- · Keep this notice for your records.

If you need assistance, please don't hesitate to contact us.

FED

Tax Return 2275PX

Return Type 990

**Taxpayer** Sanofi Cares North America

Submitted Date	2021-04-30 10:16:40
Acknowledgement Date	2021-04-30 10:35:10
Status	Accepted
Submission ID	22574220211205000000

#### Form **8868**

(Rev. January 2020)

Department of the Treasury Internal Revenue Service

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

► File a separate application for each return.

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

OMB No. 1545-0047

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

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Automa	tic 6-Month Extension of Time. Only subm	it original	(no copies needed).					
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Type or	SANOFI CARES NORTH AMERICA	· · · · · · · · · · · · · · · · · · ·						
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File by the	Number, street, and room or suite no. If a P.O. bo	x, see instru	ctions.					
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eturn. See nstructions.	City, town or post office, state, and ZIP code. For	a foreign ad	ldress, see instructions.					
nstructions.	BRIDGEWATER, NJ 08807							
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Form 472	20 (individual)	03	Form 4720 (other tha	n individua <b>l</b> )			09	
Form 990	-PF	04	Form 5227				10	
	)-T (sec. 401(a) or 408(a) trust)	05	Form 6069				11	
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Total - Adjusted Net Income  Total Adjusted Net Income  Total Adjusted Net Income  Total Compensation of Officers, Directors, Trustees, etc Revenue and Expenses per Books  O CompOftcrDirTrstRevAndExpnssAmt  CompoftcrDirTrstNetInvstIncmAmt  CompoftcrDirTrstNetInvstIncmAmt  CompoftcrDirTrstNetInvstIncmAmt  CompoftcrDirTrstNetInvstIncmAmt  CompoftcrDirTrstNetInvstIncmAmt  CompoftcrDirTrstNetInvstIncmAmt  CompoftcrDirTrstNetInvstIncmAmt  CompoftcrDirTrstNetIncmAmt  LegalFees - Net Investment Income  LegalFees - Net Investm	12(a)	Total - Revenue and Expenses per Books	928090880	TotalRevAndExpnssAmt
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Compensation of Officers, Directors, Trustees, etc Adjusted Net Income  Compensation of Officers, Directors, Trustees, etc Disbursements for Charitable Purposes  CompOfcrDirTrstDsbrsChrtbAmt  Other Employee Salaries and Wages - Revenue and Expenses per Books  Other Employee Salaries and Wages - Net Investment Income  Other Employee Salaries and Wages - Net Investment Income  Other Employee Salaries and Wages - Adjusted Net Income  Other Employee Salaries and Wages - Adjusted Net Income  Other Employee Salaries and Wages - Disbursements for Charitable Purposes  Other Employee Salaries and Wages - Disbursements for Charitable Purposes  Other Employee Salaries and Wages - Disbursements for Charitable Purposes  Other Employee Salaries and Wages - Disbursements for Charitable Purposes  Other Employee Salaries and Wages - Disbursements for Charitable Purposes  Other Employee Salaries and Wages - Disbursements for Charitable Purposes  Pension Plans, Employee Benefits - Net Investment Income  Pension Plans, Employee Benefits - Adjusted Net Income  Pension Plans, Employee Benefits - Adjusted Net Income  Pension Plans, Employee Benefits - Disbursements for Charitable Purposes  Pension Plans, Employee Benefits - Disbursements for Charitable Purposes  Legal Fees - Net Investment Income  Legal Fees - Net Investment Income  Legal Fees - Adjusted Net Income  Legal Fees - Adjusted Net Income  Legal Fees - Adjusted Net Income  Legal Fees - Disbursements for Charitable Purposes  Accounting Fees - Revenue and Expenses per Books  Accounting Fees - Revenue and Expenses per Books	13(a)	Compensation of Officers, Directors, Trustees, etc Revenue and Expenses per Books	0	
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14(c) Other Employee Salaries and Wages - Adjusted Net Income OthEmplStrsWgsAdjNetIncmAmt Other Employee Salaries and Wages - Disbursements for Charitable Purposes OthEmplStrsWgsDsbrsChrtblAmt 15(a) Pension Plans, Employee Benefits - Revenue and Expenses per Books Pension Plans, Employee Benefits - Net Investment Income PensionEmplBnftNetInvstIncmAmt 15(c) Pension Plans, Employee Benefits - Adjusted Net Income PensionEmplBnftAdjNetIncmAmt 15(d) Pension Plans, Employee Benefits - Disbursements for Charitable Purposes PensionEmplBnftDsbrsChrtblAmt 16(a) Legal Fees - Revenue and Expenses per Books LegalFeesRevAndExpnssAmt 16(a) Legal Fees - Net Investment Income LegalFeesNetInvstIncmAmt 16(a) Legal Fees - Adjusted Net Income LegalFeesAdjNetIncmAmt LegalFeesAdjNetIncmAmt AccountingFeesRevAndExpnssAmt AccountingFeesRevAndExpnssAmt AccountingFeesRevAndExpnssAmt AccountingFeesRevAndExpnssAmt	14(a)	Other Employee Salaries and Wages - Revenue and Expenses per Books		OthEmplSirsWgsRevAndExpnssAmt
Other Employee Salaries and Wages - Disbursements for Charitable Purposes  Other Employee Salaries and Wages - Disbursements for Charitable Purposes  Pension Plans, Employee Benefits - Revenue and Expenses per Books  Pension Plans, Employee Benefits - Net Investment Income  Pension Plans, Employee Benefits - Adjusted Net Income  Pension Plans, Employee Benefits - Adjusted Net Income  Pension Plans, Employee Benefits - Disbursements for Charitable Purposes  Pension Plans, Employee Benefits - Disbursements for Charitable Purposes  Pension EmplBnftDsbrsChrtblAmt  Legal Fees - Revenue and Expenses per Books  Legal Fees - Revenue and Expenses per Books  Legal Fees - Net Investment Income  Legal Fees - Adjusted Net Income  Legal Fees - Adjusted Net Income  Legal Fees - Disbursements for Charitable Purposes  Legal Fees - Disbursements for Charitable Purposes  Accounting Fees - Revenue and Expenses per Books  Accounting Fees - Revenue and Expenses per Books  Accounting Fees - Revenue and Expenses per Books	14(b)	Other Employee Salaries and Wages - Net Investment Income		OthEmplSirsWgsNetInvstIncmAmt
Pension Plans, Employee Benefits - Revenue and Expenses per Books Pension Plans, Employee Benefits - Net Investment Income PensionEmplBnftRevAndExpnssAmt PensionEmplBnftNetInvstIncmAmt PensionEmplBnftAdjNetIncmAmt PensionEmplBnftAdjNetIncmAmt PensionEmplBnftDsbrsChrtblAmt PensionEmplBnftDsbrsChrtblAmt  Legal Fees - Revenue and Expenses per Books Legal Fees - Net Investment Income Legal Fees - Adjusted Net Income Legal Fees - Adjusted Net Income Legal Fees - Adjusted Net Income Legal Fees - Disbursements for Charitable Purposes LegalFeesAdjNetIncmAmt Accounting Fees - Revenue and Expenses per Books	14(c)	Other Employee Salaries and Wages - Adjusted Net Income		OthEmplSlrsWgsAdjNetIncmAmt
Pension Plans, Employee Benefits - Net Investment Income Pension Plans, Employee Benefits - Adjusted Net Income Pension Plans, Employee Benefits - Adjusted Net Income Pension Plans, Employee Benefits - Disbursements for Charitable Purposes Pension Plans, Employee Benefits - Disbursements for Charitable Purposes Pension EmplBnftDsbrsChrtblAmt  Legal Fees - Revenue and Expenses per Books Legal Fees - Net Investment Income Legal Fees - Net Investment Income Legal Fees - Adjusted Net Income Legal Fees - Adjusted Net Income Legal Fees - Disbursements for Charitable Purposes Legal Fees - Disbursements for Charitable Purposes Accounting Fees - Revenue and Expenses per Books Accounting Fees - Revenue and Expenses per Books Accounting Fees - Revenue and Expenses per Books	14(d)	Other Employee Salaries and Wages - Disbursements for Charitable Purposes		OthEmplSirsWgsDsbrsChrtblAmt
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Pension Plans, Employee Benefits - Disbursements for Charitable Purposes  PensionEmplBnftDsbrsChrtblAmt  Legal Fees - Revenue and Expenses per Books  Legal Fees - Net Investment Income  Legal Fees - Adjusted Net Income  Legal Fees - Adjusted Net Income  Legal Fees - Disbursements for Charitable Purposes  Legal Fees - Disbursements for Charitable Purposes  Legal Fees - Disbursements for Charitable Purposes  Accounting Fees - Revenue and Expenses per Books  Accounting Fees - Revenue and Expenses per Books	15(b)	Pension Plans, Employee Benefits - Net Investment Income		PensionEmplBnftNetInvstIncmAmt
Legal Fees - Revenue and Expenses per Books   LegalFeesRevAndExpnssAmt     16a(b)   Legal Fees - Net Investment Income   LegalFeesNetInvstIncmAmt     16a(c)   Legal Fees - Adjusted Net Income   LegalFeesAdjNetIncmAmt     16a(d)   Legal Fees - Disbursements for Charitable Purposes   LegalFeesDsbrsChrtblAmt     16b(a)   Accounting Fees - Revenue and Expenses per Books   AccountingFeesRevAndExpnssAmt	15(c)	Pension Plans, Employee Benefits - Adjusted Net Income		PensionEmplBnftAdjNetIncmAmt
16a(b) Legal Fees - Net Investment Income LegalFeesNetInvstIncmAmt  16a(c) Legal Fees - Adjusted Net Income LegalFeesAdjNetIncmAmt  16a(d) Legal Fees - Disbursements for Charitable Purposes LegalFeesDsbrsChrtblAmt  16b(a) Accounting Fees - Revenue and Expenses per Books AccountingFeesRevAndExpnssAmt	15(d)	Pension Plans, Employee Benefits - Disbursements for Charitable Purposes		PensionEmplBnftDsbrsChrtblAmt
16a(c) Legal Fees - Adjusted Net Income LegalFeesAdjNetIncmAmt 16a(d) Legal Fees - Disbursements for Charitable Purposes LegalFeesDsbrsChrtblAmt 16b(a) Accounting Fees - Revenue and Expenses per Books AccountingFeesRevAndExpnssAmt	16a(a)	Legal Fees - Revenue and Expenses per Books		LegalFeesRevAndExpnssAmt
16a(d) Legal Fees - Disbursements for Charitable Purposes LegalFeesDsbrsChrtblAmt 16b(a) Accounting Fees - Revenue and Expenses per Books AccountingFeesRevAndExpnssAmt	16a(b)	Legal Fees - Net Investment Income		LegalFeesNetInvstIncmAmt
16b(a) Accounting Fees - Revenue and Expenses per Books AccountingFeesRevAndExpnssAmt	16a(c)	Legal Fees - Adjusted Net Income		LegalFeesAdjNetIncmAmt
	16a(d)	Legal Fees - Disbursements for Charitable Purposes		LegalFeesDsbrsChrtblAmt
16b(b) Accounting Fees - Net Investment Income Accounting Fees Net Investment Income	16b(a)	Accounting Fees - Revenue and Expenses per Books		AccountingFeesRevAndExpnssAmt
	16b(b)	Accounting Fees - Net Investment Income		AccountingFeesNetInvstIncmAmt

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16b(c)	Accounting Fees - Adjusted Net Income		AccountingFeesAdjNetIncmAmt
16b(d)	Accounting Fees - Disbursements for Charitable Purposes		AccountingFeesChrtblPrpsAmt
16c(a)	Other Professional Fees - Revenue and Expenses per Books		OtherProfFeesRevAndExpnssAmt
16c(b)	Other Professional Fees - Net Investment Income		OtherProfFeesNetInvstIncmAmt
16c(c)	Other Professional Fees - Adjusted Net Income		OtherProfFeesAdjNetIncmAmt
16c(d)	Other Professional Fees - Disbursements for Charitable Purposes		OtherProfFeesDsbrsChrtblAmt
17(a)	Interest - Revenue and Expenses per Books		InterestRevAndExpnssAmt
17(b)	Interest - Net Investment Income		InterestNetInvstIncmAmt
17(c)	Interest - Adjusted Net Income		InterestAdjNetIncmAmt
17(d)	Interest - Disbursements for Charitable Purposes		InterestDsbrsChrtblAmt
18(a)	Taxes - Revenue and Expenses per Books		TaxesRevAndExpnssAmt
	Taxes - Net Investment Income		TaxesNetInvstIncmAmt
18(b)			
18(c)	Taxes - Adjusted Net Income		TaxesAdjNetIncmAmt
18(d)	Taxes - Disbursements for Charitable Purposes		TaxesDsbrsChrtblAmt
19(a)	Depreciation and Depletion - Revenue and Expenses per Books		DeprecAndDpltnRevAndExpnssAmt
19(b)	Depreciation and Depletion - Net Investment Income		DeprecAndDpltnNetInvstIncmAmt
19(c)	Depreciation and Depletion - Adjusted Net Income		DeprecAndDpltnAdjNetIncmAmt
20(a)	Occupancy - Revenue and Expenses per Books		OccupancyRevAndExpnssAmt
20(b)	Occupancy - Net Investment Income		OccupancyNetInvstIncmAmt
20(c)	Occupancy - Adjusted Net Income		OccupancyAdjNetIncmAmt
20(d)	Occupancy - Disbursements for Charitable Purposes		OccupancyDsbrsChrtblAmt
21(a)	Travel, Conferences, and Meetings - Revenue and Expenses per Books		TravConfMeetingRevAndExpnssAmt
21(a) 21(b)	Travel, Conferences, and Meetings - Net Investment Income		TravConfMeetingNetInvstIncmAmt
	· · · · · · · · · · · · · · · · · · ·		
21(c)	Travel, Conferences, and Meetings - Adjusted Net Income		TravConfMeetingAdjNetIncmAmt
21(d)	Travel, Conferences, and Meetings - Disbursements for Charitable Purposes		TravConfMeetingDsbrsChrtblAmt
22(a)	Printing and Publications - Revenue and Expenses per Books		PrintingAndPubRevAndExpnssAmt
22(b)	Printing and Publications - Net Investment Income		PrintingAndPubNetInvstIncmAmt
22(c)	Printing and Publications - Adjusted Net Income		PrintingAndPubAdjNetIncmAmt
22(d)	Printing and Publications - Disbursements for Charitable Purposes		PrintingAndPubDsbrsChrtblAmt
23(a)	Other Expenses - Revenue and Expenses per Books		OtherExpensesRevAndExpnssAmt
23(b)	Other Expenses - Net Investment Income		OtherExpensesNetInvstIncmAmt
23(c)	Other Expenses - Adjusted Net Income		OtherExpensesAdjNetIncmAmt
23(d)	Other Expenses - Disbursements for Charitable Purposes		OtherExpensesDsbrsChrtblAmt
24(a)	Total Operating and Administrative Expenses - Revenue and Expenses per Books	0	TotOprExpensesRevAndExpnssAmt
	Total Operating and Administrative Expenses - Net Investment Income		
	I TOTAL OPERATING AND AUTHINISTRATIVE EXPENSES - INEL INVESTINENT INCOME		
24(b)		0	TotOprExpensesNetInvstIncmAmt
24(c)	Total Operating and Administrative Expenses - Adjusted Net Income		TotOprExpensesAdjNetIncmAmt
24(c) 24(d)	Total Operating and Administrative Expenses - Adjusted Net Income  Total Operating and Administrative Expenses - Disbursements for Charitable Purposes	0	TotOprExpensesAdjNetIncmAmt TotOprExpensesDsbrsChrtblAmt
24(c)	Total Operating and Administrative Expenses - Adjusted Net Income		TotOprExpensesAdjNetIncmAmt
24(c) 24(d)	Total Operating and Administrative Expenses - Adjusted Net Income  Total Operating and Administrative Expenses - Disbursements for Charitable Purposes	0	TotOprExpensesAdjNetIncmAmt TotOprExpensesDsbrsChrtblAmt
24(c) 24(d) 25(a)	Total Operating and Administrative Expenses - Adjusted Net Income  Total Operating and Administrative Expenses - Disbursements for Charitable Purposes  Contributions, Gifts, Grants Paid - Revenue and Expenses per Books	0 928090880	TotOprExpensesAdjNetIncmAmt TotOprExpensesDsbrsChrtblAmt ContriPaidRevAndExpnssAmt
24(c) 24(d) 25(a) 25(d)	Total Operating and Administrative Expenses - Adjusted Net Income  Total Operating and Administrative Expenses - Disbursements for Charitable Purposes  Contributions, Gifts, Grants Paid - Revenue and Expenses per Books  Contributions, Gifts, Grants Paid - Disbursements for Charitable Purposes	928090880 928090880	TotOprExpensesAdjNetIncmAmt TotOprExpensesDsbrsChrtbIAmt ContriPaidRevAndExpnssAmt ContriPaidDsbrsChrtbIAmt
24(c) 24(d) 25(a) 25(d) 26(a)	Total Operating and Administrative Expenses - Adjusted Net Income  Total Operating and Administrative Expenses - Disbursements for Charitable Purposes  Contributions, Gifts, Grants Paid - Revenue and Expenses per Books  Contributions, Gifts, Grants Paid - Disbursements for Charitable Purposes  Total Expenses and Disbursements - Revenue and Expenses per Books	928090880 928090880 928090880	TotOprExpensesAdjNetIncmAmt TotOprExpensesDsbrsChrtblAmt ContriPaidRevAndExpnssAmt ContriPaidDsbrsChrtblAmt TotalExpensesRevAndExpnssAmt
24(c) 24(d) 25(a) 25(d) 26(a) 26(b)	Total Operating and Administrative Expenses - Adjusted Net Income  Total Operating and Administrative Expenses - Disbursements for Charitable Purposes  Contributions, Gifts, Grants Paid - Revenue and Expenses per Books  Contributions, Gifts, Grants Paid - Disbursements for Charitable Purposes  Total Expenses and Disbursements - Revenue and Expenses per Books  Total Expenses and Disbursements - Net Investment Income	928090880 928090880 928090880	TotOprExpensesAdjNetIncmAmt TotOprExpensesDsbrsChrtblAmt ContriPaidRevAndExpnssAmt ContriPaidDsbrsChrtblAmt TotalExpensesRevAndExpnssAmt TotalExpensesNetInvstIncmAmt
24(c) 24(d) 25(a) 25(d) 26(a) 26(b) 26(c) 26(d)	Total Operating and Administrative Expenses - Adjusted Net Income  Total Operating and Administrative Expenses - Disbursements for Charitable Purposes  Contributions, Gifts, Grants Paid - Revenue and Expenses per Books  Contributions, Gifts, Grants Paid - Disbursements for Charitable Purposes  Total Expenses and Disbursements - Revenue and Expenses per Books  Total Expenses and Disbursements - Net Investment Income  Total Expenses and Disbursements - Adjusted Net Income	928090880 928090880 928090880 0	TotOprExpensesAdjNetIncmAmt TotOprExpensesDsbrsChrtblAmt ContriPaidRevAndExpnssAmt ContriPaidDsbrsChrtblAmt TotalExpensesRevAndExpnssAmt TotalExpensesNetInvstIncmAmt TotalExpensesAdjNetIncmAmt
24(c) 24(d) 25(a) 25(d) 26(a) 26(b) 26(c) 26(d) 27a(a)	Total Operating and Administrative Expenses - Adjusted Net Income  Total Operating and Administrative Expenses - Disbursements for Charitable Purposes  Contributions, Gifts, Grants Paid - Revenue and Expenses per Books  Contributions, Gifts, Grants Paid - Disbursements for Charitable Purposes  Total Expenses and Disbursements - Revenue and Expenses per Books  Total Expenses and Disbursements - Net Investment Income  Total Expenses and Disbursements - Adjusted Net Income  Total Expenses and Disbursements - Disbursements for Charitable Purposes  Excess of Revenue Over Expenses and Disbursements - Revenue and Expenses per Books	928090880 928090880 928090880 0 928090880	TotOprExpensesAdjNetIncmAmt TotOprExpensesDsbrsChrtblAmt ContriPaidRevAndExpnssAmt ContriPaidDsbrsChrtblAmt TotalExpensesRevAndExpnssAmt TotalExpensesNetInvstIncmAmt TotalExpensesAdjNetIncmAmt TotalExpensesDsbrsChrtblAmt ExcessRevenueOverExpensesAmt
24(c) 24(d) 25(a) 25(d) 26(a) 26(b) 26(c) 26(d) 27a(a) 27b(b)	Total Operating and Administrative Expenses - Adjusted Net Income  Total Operating and Administrative Expenses - Disbursements for Charitable Purposes  Contributions, Gifts, Grants Paid - Revenue and Expenses per Books  Contributions, Gifts, Grants Paid - Disbursements for Charitable Purposes  Total Expenses and Disbursements - Revenue and Expenses per Books  Total Expenses and Disbursements - Net Investment Income  Total Expenses and Disbursements - Adjusted Net Income  Total Expenses and Disbursements - Disbursements for Charitable Purposes  Excess of Revenue Over Expenses and Disbursements - Revenue and Expenses per Books  Net Investment Income	0 928090880 928090880 928090880 0	TotOprExpensesAdjNetIncmAmt TotOprExpensesDsbrsChrtblAmt ContriPaidRevAndExpnssAmt ContriPaidDsbrsChrtblAmt TotalExpensesRevAndExpnssAmt TotalExpensesNetInvstIncmAmt TotalExpensesAdjNetIncmAmt TotalExpensesDsbrsChrtblAmt ExcessRevenueOverExpensesAmt NetInvestmentIncomeAmt
24(c) 24(d) 25(a) 25(d) 26(a) 26(b) 26(c) 26(d) 27a(a) 27b(b) 27c(c)	Total Operating and Administrative Expenses - Adjusted Net Income  Total Operating and Administrative Expenses - Disbursements for Charitable Purposes  Contributions, Gifts, Grants Paid - Revenue and Expenses per Books  Contributions, Gifts, Grants Paid - Disbursements for Charitable Purposes  Total Expenses and Disbursements - Revenue and Expenses per Books  Total Expenses and Disbursements - Net Investment Income  Total Expenses and Disbursements - Adjusted Net Income  Total Expenses and Disbursements - Disbursements for Charitable Purposes  Excess of Revenue Over Expenses and Disbursements - Revenue and Expenses per Books  Net Investment Income  Adjusted Net Income	928090880 928090880 928090880 0 928090880	TotOprExpensesAdjNetIncmAmt TotOprExpensesDsbrsChrtblAmt ContriPaidRevAndExpnssAmt ContriPaidDsbrsChrtblAmt TotalExpensesRevAndExpnssAmt TotalExpensesNetInvstIncmAmt TotalExpensesAdjNetIncmAmt TotalExpensesDsbrsChrtblAmt ExcessRevenueOverExpensesAmt
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24(c) 24(d) 25(a) 25(d) 26(a) 26(b) 26(c) 26(d) 27a(a) 27b(b) 27c(c) Form990PP	Total Operating and Administrative Expenses - Adjusted Net Income  Total Operating and Administrative Expenses - Disbursements for Charitable Purposes  Contributions, Gifts, Grants Paid - Revenue and Expenses per Books  Contributions, Gifts, Grants Paid - Disbursements for Charitable Purposes  Total Expenses and Disbursements - Revenue and Expenses per Books  Total Expenses and Disbursements - Net Investment Income  Total Expenses and Disbursements - Adjusted Net Income  Total Expenses and Disbursements - Disbursements for Charitable Purposes  Excess of Revenue Over Expenses and Disbursements - Revenue and Expenses per Books  Net Investment Income  Adjusted Net Income	928090880 928090880 928090880 0 928090880	TotOprExpensesAdjNetIncmAmt TotOprExpensesDsbrsChrtbIAmt ContriPaidRevAndExpnssAmt ContriPaidDsbrsChrtbIAmt TotalExpensesRevAndExpnssAmt TotalExpensesNetInvstIncmAmt TotalExpensesAdjNetIncmAmt TotalExpensesDsbrsChrtbIAmt ExcessRevenueOverExpensesAmt NetInvestmentIncomeAmt AdjustedNetIncomeAmt CashBOYAmt
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24(c) 24(d) 25(a) 25(d) 26(a) 26(b) 26(c) 26(d) 27a(a) 27b(b) 27c(c) Form9 9 0 PF 1(a) 1(b)	Total Operating and Administrative Expenses - Adjusted Net Income  Total Operating and Administrative Expenses - Disbursements for Charitable Purposes  Contributions, Gifts, Grants Paid - Revenue and Expenses per Books  Contributions, Gifts, Grants Paid - Disbursements for Charitable Purposes  Total Expenses and Disbursements - Revenue and Expenses per Books  Total Expenses and Disbursements - Net Investment Income  Total Expenses and Disbursements - Adjusted Net Income  Total Expenses and Disbursements - Disbursements for Charitable Purposes  Excess of Revenue Over Expenses and Disbursements - Revenue and Expenses per Books  Net Investment Income  Adjusted Net Income  PBalanceSheetsGrp  Cash - Beginning of Year - Book Value  Cash - End of Year - Book Value	928090880 928090880 928090880 0 928090880	TotOprExpensesAdjNetIncmAmt TotOprExpensesDsbrsChrtblAmt ContriPaidRevAndExpnssAmt ContriPaidDsbrsChrtblAmt TotalExpensesRevAndExpnssAmt TotalExpensesNetInvstIncmAmt TotalExpensesAdjNetIncmAmt TotalExpensesAdjNetIncmAmt ExcessRevenueOverExpensesAmt NetInvestmentIncomeAmt AdjustedNetIncomeAmt  CashBOYAmt CashEOYAmt
24(c) 24(d) 25(a) 25(d) 26(a) 26(b) 26(c) 26(d) 27a(a) 27b(b) 27c(c) Form990PF 1(a) 1(b) 1(c)	Total Operating and Administrative Expenses - Adjusted Net Income  Total Operating and Administrative Expenses - Disbursements for Charitable Purposes  Contributions, Gifts, Grants Paid - Revenue and Expenses per Books  Contributions, Gifts, Grants Paid - Disbursements for Charitable Purposes  Total Expenses and Disbursements - Revenue and Expenses per Books  Total Expenses and Disbursements - Net Investment Income  Total Expenses and Disbursements - Adjusted Net Income  Total Expenses and Disbursements - Disbursements for Charitable Purposes  Excess of Revenue Over Expenses and Disbursements - Revenue and Expenses per Books  Net Investment Income  Adjusted Net Income  FBalanceSheetsGrp  Cash - Beginning of Year - Book Value  Cash - End of Year - Book Value	928090880 928090880 928090880 0 928090880	TotOprExpensesAdjNetIncmAmt TotOprExpensesDsbrsChrtblAmt ContriPaidRevAndExpnssAmt ContriPaidDsbrsChrtblAmt TotalExpensesRevAndExpnssAmt TotalExpensesNetInvstIncmAmt TotalExpensesAdjNetIncmAmt TotalExpensesAdjNetIncmAmt ExcessRevenueOverExpensesAmt NetInvestmentIncomeAmt AdjustedNetIncomeAmt CashEOYAmt CashEOYAmt CashEOYFMVAmt
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24(c) 24(d) 25(a) 25(d) 26(a) 26(b) 26(c) 26(d) 27a(a) 27b(b) 27c(c) Form9 9 0 PF 1(a) 1(b) 1(c) 2(a) 2(b)	Total Operating and Administrative Expenses - Adjusted Net Income  Total Operating and Administrative Expenses - Disbursements for Charitable Purposes  Contributions, Gifts, Grants Paid - Revenue and Expenses per Books  Contributions, Gifts, Grants Paid - Disbursements for Charitable Purposes  Total Expenses and Disbursements - Revenue and Expenses per Books  Total Expenses and Disbursements - Net Investment Income  Total Expenses and Disbursements - Adjusted Net Income  Total Expenses and Disbursements - Disbursements for Charitable Purposes  Excess of Revenue Over Expenses and Disbursements - Revenue and Expenses per Books  Net Investment Income  Adjusted Net Income  FBalanceSheetsGrp  Cash - Beginning of Year - Book Value  Cash - End of Year - Book Value  Savings and Temporary Cash Investments - Beginning of Year - Book Value  Savings and Temporary Cash Investments - End of Year - Book Value  Savings and Temporary Cash Investments - End of Year - Fair Market Value  Accounts Receivable	928090880 928090880 928090880 0 928090880	TotOprExpensesAdjNetIncmAmt TotOprExpensesDsbrsChrtblAmt ContriPaidRevAndExpnssAmt ContriPaidDsbrsChrtblAmt TotalExpensesRevAndExpnssAmt TotalExpensesNetInvstIncmAmt TotalExpensesAdjNetIncmAmt TotalExpensesDsbrsChrtblAmt ExcessRevenueOverExpensesAmt NetInvestmentIncomeAmt AdjustedNetIncomeAmt CashBOYAmt CashEOYAmt CashEOYFMVAmt SavAndTempCashInvstEOYAmt SavAndTempCashInvstEOYAmt
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24(c) 24(d) 25(a) 25(d) 26(a) 26(b) 26(c) 26(d) 27a(a) 27b(b) 27c(c) Form9 9 0 PF 1(a) 1(b) 1(c) 2(a) 2(b) 2(c) 3 3 3(a)	Total Operating and Administrative Expenses - Adjusted Net Income  Total Operating and Administrative Expenses - Disbursements for Charitable Purposes  Contributions, Gifts, Grants Paid - Revenue and Expenses per Books  Contributions, Gifts, Grants Paid - Disbursements for Charitable Purposes  Total Expenses and Disbursements - Revenue and Expenses per Books  Total Expenses and Disbursements - Net Investment Income  Total Expenses and Disbursements - Adjusted Net Income  Total Expenses and Disbursements - Disbursements for Charitable Purposes  Excess of Revenue Over Expenses and Disbursements - Revenue and Expenses per Books  Net Investment Income  Adjusted Net Income  FBalanceSheetsGrp  Cash - Beginning of Year - Book Value  Cash - End of Year - Book Value  Savings and Temporary Cash Investments - Beginning of Year - Book Value  Savings and Temporary Cash Investments - End of Year - Book Value  Savings and Temporary Cash Investments - End of Year - Book Value  Accounts Receivable  Allowance for Doubtful Accounts (for Accounts Receivable)  Accounts Receivable - Beginning of Year - Book Value	928090880 928090880 928090880 0 928090880	TotOprExpensesAdjNetIncmAmt TotOprExpensesDsbrsChrtbIAmt ContriPaidRevAndExpnssAmt ContriPaidDsbrsChrtbIAmt TotalExpensesRevAndExpnssAmt TotalExpensesNetInvstIncmAmt TotalExpensesDsbrsChrtbIAmt ExcessRevenueOverExpensesAmt NetInvestmentIncomeAmt AdjustedNetIncomeAmt  CashBOYAmt CashEOYAmt CashEOYFMVAmt SavAndTempCashInvstEOYAmt SavAndTempCashInvstEOYFMVAmt AcctRcvbIAImt
24(c) 24(d) 25(a) 25(d) 26(a) 26(b) 26(c) 26(d) 27a(a) 27b(b) 27c(c) Form9 9 0 PP 1(a) 1(b) 1(c) 2(a) 2(b) 2(c) 3 3 3(a) 3(b)	Total Operating and Administrative Expenses - Adjusted Net Income  Total Operating and Administrative Expenses - Disbursements for Charitable Purposes  Contributions, Gifts, Grants Paid - Revenue and Expenses per Books  Contributions, Gifts, Grants Paid - Disbursements for Charitable Purposes  Total Expenses and Disbursements - Revenue and Expenses per Books  Total Expenses and Disbursements - Net Investment Income  Total Expenses and Disbursements - Adjusted Net Income  Total Expenses and Disbursements - Disbursements for Charitable Purposes  Excess of Revenue Over Expenses and Disbursements - Revenue and Expenses per Books  Net Investment Income  Adjusted Net Income  FBalanceSheetsGrp  Cash - Beginning of Year - Book Value  Cash - End of Year - Book Value  Savings and Temporary Cash Investments - Beginning of Year - Book Value  Savings and Temporary Cash Investments - End of Year - Book Value  Savings and Temporary Cash Investments - End of Year - Book Value  Accounts Receivable  Allowance for Doubtful Accounts (for Accounts Receivable)  Accounts Receivable - End of Year - Book Value	928090880 928090880 928090880 0 928090880	TotOprExpensesAdjNetIncmAmt TotOprExpensesDsbrsChrtbIAmt ContriPaidRevAndExpnssAmt ContriPaidDsbrsChrtbIAmt TotalExpensesRevAndExpnssAmt TotalExpensesNetInvstIncmAmt TotalExpensesNetInvstIncmAmt TotalExpensesDsbrsChrtbIAmt ExcessRevenueOverExpensesAmt NetInvestmentIncomeAmt AdjustedNetIncomeAmt  CashEOYAmt CashEOYAmt CashEOYFMVAmt SavAndTempCashInvstEOYAmt SavAndTempCashInvstEOYFMVAmt AcctRcvbIAlmt AcctRcvbIAlmt AcctRcvbIAlmt AcctRcvbIBOYAmt AcctRcvbIBOYAmt AcctRcvbIBOYAmt AcctRcvbIBOYAmt AcctRcvbIBOYAmt AcctRcvbIBOYAmt
24(c) 24(d) 25(a) 25(d) 26(a) 26(b) 26(c) 26(d) 27a(a) 27b(b) 27c(c) Form9 9 0 PP 1(a) 1(b) 1(c) 2(a) 2(b) 2(c) 3 3 3(a) 3(b) 3(c)	Total Operating and Administrative Expenses - Adjusted Net Income  Total Operating and Administrative Expenses - Disbursements for Charitable Purposes  Contributions, Gifts, Grants Paid - Revenue and Expenses per Books  Contributions, Gifts, Grants Paid - Disbursements for Charitable Purposes  Total Expenses and Disbursements - Revenue and Expenses per Books  Total Expenses and Disbursements - Net Investment Income  Total Expenses and Disbursements - Adjusted Net Income  Total Expenses and Disbursements - Disbursements for Charitable Purposes  Excess of Revenue Over Expenses and Disbursements - Revenue and Expenses per Books  Net Investment Income  Adjusted Net Income  FBalanceSheetsGrp  Cash - Beginning of Year - Book Value  Cash - End of Year - Book Value  Savings and Temporary Cash Investments - Beginning of Year - Book Value  Savings and Temporary Cash Investments - End of Year - Book Value  Savings and Temporary Cash Investments - End of Year - Book Value  Accounts Receivable  Allowance for Doubtful Accounts (for Accounts Receivable)  Accounts Receivable - Beginning of Year - Book Value  Accounts Receivable - End of Year - Book Value  Accounts Receivable - End of Year - Book Value	928090880 928090880 928090880 0 928090880	TotOprExpensesAdjNetIncmAmt TotOprExpensesDsbrsChrtblAmt ContriPaidRevAndExpnssAmt ContriPaidDsbrsChrtblAmt TotalExpensesRevAndExpnssAmt TotalExpensesRevAndExpnssAmt TotalExpensesNetInvstIncmAmt TotalExpensesDsbrsChrtblAmt ExcessRevenueOverExpensesAmt NetInvestmentIncomeAmt AdjustedNetIncomeAmt  CashBOYAmt CashEOYAmt CashEOYFMVAmt SavAndTempCashInvstBOYAmt SavAndTempCashInvstEOYFMVAmt AcctRcvblAllwncDbtflAcctAmt AcctRcvblBOYAmt
24(c) 24(d) 25(a) 25(d) 26(a) 26(b) 26(c) 26(d) 27a(a) 27b(b) 27c(c) Form9 9 0 PF 1(a) 1(b) 1(c) 2(a) 2(b) 2(c) 3 3 3(a) 3(b) 3(c) 4	Total Operating and Administrative Expenses - Adjusted Net Income  Total Operating and Administrative Expenses - Disbursements for Charitable Purposes  Contributions, Gifts, Grants Paid - Revenue and Expenses per Books  Contributions, Gifts, Grants Paid - Disbursements for Charitable Purposes  Total Expenses and Disbursements - Revenue and Expenses per Books  Total Expenses and Disbursements - Net Investment Income  Total Expenses and Disbursements - Adjusted Net Income  Total Expenses and Disbursements - Disbursements for Charitable Purposes  Excess of Revenue Over Expenses and Disbursements - Revenue and Expenses per Books  Net Investment Income  Adjusted Net Income  FBalanceSheetsGrp  Cash - Beginning of Year - Book Value  Cash - End of Year - Book Value  Savings and Temporary Cash Investments - Beginning of Year - Book Value  Savings and Temporary Cash Investments - End of Year - Book Value  Savings and Temporary Cash Investments - End of Year - Book Value  Accounts Receivable  Allowance for Doubtful Accounts (for Accounts Receivable)  Accounts Receivable - End of Year - Book Value	928090880 928090880 928090880 0 928090880	TotOprExpensesAdjNetIncmAmt TotOprExpensesDsbrsChrtblAmt ContriPaidRevAndExpnssAmt ContriPaidDsbrsChrtblAmt TotalExpensesRevAndExpnssAmt TotalExpensesNetInvstIncmAmt TotalExpensesAdjNetIncmAmt TotalExpensesDsbrsChrtblAmt ExcessRevenueOverExpensesAmt NetInvestmentIncomeAmt AdjustedNetIncomeAmt CashBOYAmt CashEOYAmt CashEOYAmt SavAndTempCashInvstEOYAmt SavAndTempCashInvstEOYAmt AcctRcvblAmt AcctRcvblAmt AcctRcvblAmt AcctRcvblAmt AcctRcvblBOYAmt AcctRcvblEOYAmt AcctRcvblEOYFMVAmt AcctRcvblEOYFMVAmt AcctRcvblEOYFMVAmt AcctRcvblEOYFMVAmt AcctRcvblEOYFMVAmt PledgesRcvblAmt
24(c) 24(d) 25(a) 25(d) 26(a) 26(b) 26(c) 26(d) 27a(a) 27b(b) 27c(c) Form9 9 0 PP 1(a) 1(b) 1(c) 2(a) 2(b) 2(c) 3 3 3(a) 3(b) 3(c)	Total Operating and Administrative Expenses - Adjusted Net Income  Total Operating and Administrative Expenses - Disbursements for Charitable Purposes  Contributions, Gifts, Grants Paid - Revenue and Expenses per Books  Contributions, Gifts, Grants Paid - Disbursements for Charitable Purposes  Total Expenses and Disbursements - Revenue and Expenses per Books  Total Expenses and Disbursements - Net Investment Income  Total Expenses and Disbursements - Adjusted Net Income  Total Expenses and Disbursements - Disbursements for Charitable Purposes  Excess of Revenue Over Expenses and Disbursements - Revenue and Expenses per Books  Net Investment Income  Adjusted Net Income  FBalanceSheetsGrp  Cash - Beginning of Year - Book Value  Cash - End of Year - Book Value  Savings and Temporary Cash Investments - Beginning of Year - Book Value  Savings and Temporary Cash Investments - End of Year - Book Value  Savings and Temporary Cash Investments - End of Year - Book Value  Accounts Receivable  Allowance for Doubtful Accounts (for Accounts Receivable)  Accounts Receivable - Beginning of Year - Book Value  Accounts Receivable - End of Year - Book Value  Accounts Receivable - End of Year - Book Value	928090880 928090880 928090880 0 928090880	TotOprExpensesAdjNetIncmAmt TotOprExpensesDsbrsChrtblAmt ContriPaidRevAndExpnssAmt ContriPaidDsbrsChrtblAmt TotalExpensesRevAndExpnssAmt TotalExpensesRevAndExpnssAmt TotalExpensesNetInvstIncmAmt TotalExpensesDsbrsChrtblAmt ExcessRevenueOverExpensesAmt NetInvestmentIncomeAmt AdjustedNetIncomeAmt  CashBOYAmt CashEOYAmt CashEOYFMVAmt SavAndTempCashInvstBOYAmt SavAndTempCashInvstEOYFMVAmt AcctRcvblAllwncDbtflAcctAmt AcctRcvblBOYAmt
24(c) 24(d) 25(a) 25(d) 26(a) 26(b) 26(c) 26(d) 27a(a) 27b(b) 27c(c) Form9 9 0 PF 1(a) 1(b) 1(c) 2(a) 2(b) 2(c) 3 3 3(a) 3(b) 3(c) 4	Total Operating and Administrative Expenses - Adjusted Net Income  Total Operating and Administrative Expenses - Disbursements for Charitable Purposes  Contributions, Gifts, Grants Paid - Revenue and Expenses per Books  Contributions, Gifts, Grants Paid - Disbursements for Charitable Purposes  Total Expenses and Disbursements - Revenue and Expenses per Books  Total Expenses and Disbursements - Net Investment Income  Total Expenses and Disbursements - Adjusted Net Income  Total Expenses and Disbursements - Disbursements for Charitable Purposes  Excess of Revenue Over Expenses and Disbursements - Revenue and Expenses per Books  Net Investment Income  Adjusted Net Income  PBalanceSheetsGrp  Cash - Beginning of Year - Book Value  Cash - End of Year - Book Value  Cash - End of Year - Fair Market Value  Savings and Temporary Cash Investments - Beginning of Year - Book Value  Savings and Temporary Cash Investments - End of Year - Book Value  Savings and Temporary Cash Investments - End of Year - Fair Market Value  Accounts Receivable  Allowance for Doubtful Accounts (for Accounts Receivable)  Accounts Receivable - Beginning of Year - Book Value  Accounts Receivable - End of Year - Book Value  Pledges Receivable	928090880 928090880 928090880 0 928090880	TotOprExpensesAdjNetIncmAmt TotOprExpensesDsbrsChrtblAmt ContriPaidRevAndExpnssAmt ContriPaidDsbrsChrtblAmt TotalExpensesRevAndExpnssAmt TotalExpensesNetInvstIncmAmt TotalExpensesAdjNetIncmAmt TotalExpensesDsbrsChrtblAmt ExcessRevenueOverExpensesAmt NetInvestmentIncomeAmt AdjustedNetIncomeAmt CashBOYAmt CashEOYAmt CashEOYAmt SavAndTempCashInvstEOYAmt SavAndTempCashInvstEOYAmt AcctRcvblAmt AcctRcvblAmt AcctRcvblAmt AcctRcvblAmt AcctRcvblBOYAmt AcctRcvblEOYAmt AcctRcvblEOYFMVAmt AcctRcvblEOYFMVAmt AcctRcvblEOYFMVAmt AcctRcvblEOYFMVAmt AcctRcvblEOYFMVAmt PledgesRcvblAmt
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24(c) 24(d) 25(a) 25(d) 26(a) 26(b) 26(c) 26(d) 27a(a) 27b(b) 27c(c) Form990PP 1(a) 1(b) 1(c) 2(a) 2(b) 2(c) 3 3 3(a) 3(b) 3(c) 4 4 4(a)	Total Operating and Administrative Expenses - Adjusted Net Income Total Operating and Administrative Expenses - Disbursements for Charitable Purposes Contributions, Gifts, Grants Paid - Revenue and Expenses per Books Contributions, Gifts, Grants Paid - Disbursements for Charitable Purposes Total Expenses and Disbursements - Revenue and Expenses per Books Total Expenses and Disbursements - Net Investment Income Total Expenses and Disbursements - Adjusted Net Income Total Expenses and Disbursements - Disbursements for Charitable Purposes Excess of Revenue Over Expenses and Disbursements - Revenue and Expenses per Books Net Investment Income Adjusted Net Income FBalanceSheetsGrp Cash - Beginning of Year - Book Value Cash - End of Year - Book Value Cash - End of Year - Fair Market Value Savings and Temporary Cash Investments - End of Year - Book Value Savings and Temporary Cash Investments - End of Year - Book Value Accounts Receivable Allowance for Doubtful Accounts (for Accounts Receivable) Accounts Receivable - Beginning of Year - Book Value Accounts Receivable - End of Year - Book Value Accounts Receivable - End of Year - Book Value Accounts Receivable - End of Year - Book Value Accounts Receivable - End of Year - Book Value Accounts Receivable - End of Year - Book Value Accounts Receivable - End of Year - Book Value Accounts Receivable - End of Year - Book Value Accounts Receivable - End of Year - Book Value Accounts Receivable - End of Year - Book Value Accounts Receivable - End of Year - Book Value Accounts Receivable - End of Year - Book Value Allowance for Doubtful Accounts (for Pledges Receivable) Pledges Receivable - Beginning of Year - Book Value	928090880 928090880 928090880 0 928090880	TotOprExpensesAdjNetIncmAmt TotOprExpensesDsbrsChrtblAmt ContriPaidRevAndExpnssAmt ContriPaidDsbrsChrtblAmt TotalExpensesRevAndExpnssAmt TotalExpensesNetInvstIncmAmt TotalExpensesNetInvstIncmAmt TotalExpensesDsbrsChrtblAmt ExcessRevenueOverExpensesAmt NetInvestmentIncomeAmt AdjustedNetIncomeAmt CashBOYAmt CashBOYAmt CashEOYFMVAmt SavAndTempCashInvstBOYAmt SavAndTempCashInvstEOYFMVAmt AcctRcvblAmt AcctRcvblAmt AcctRcvblAmt AcctRcvblBOYAmt AcctRcvblBOYAmt AcctRcvblEOYAmt PledgesRcvblAllwncDbtflAcctAmt PledgesRcvblAllwncDbtflAcctAmt PledgesRcvblBOYAmt
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24(c) 24(d) 25(a) 25(d) 26(a) 26(b) 26(c) 26(d) 27o(c) Form990PP 1(a) 1(b) 1(c) 2(a) 2(b) 2(c) 3 3 3(a) 3(b) 3(c) 4 4(a) 4(b) 4(c) 5(a)	Total Operating and Administrative Expenses - Adjusted Net Income Total Operating and Administrative Expenses - Disbursements for Charitable Purposes Contributions, Gifts, Grants Paid - Revenue and Expenses per Books Contributions, Gifts, Grants Paid - Disbursements for Charitable Purposes Total Expenses and Disbursements - Revenue and Expenses per Books Total Expenses and Disbursements - Net Investment Income Total Expenses and Disbursements - Adjusted Net Income Total Expenses and Disbursements - Disbursements for Charitable Purposes Excess of Revenue Over Expenses and Disbursements - Revenue and Expenses per Books Net Investment Income Adjusted Net Income FBalanceSheetsGrp Cash - Beginning of Year - Book Value Cash - End of Year - Book Value Cash - End of Year - Fair Market Value Savings and Temporary Cash Investments - Beginning of Year - Book Value Savings and Temporary Cash Investments - End of Year - Book Value Savings and Temporary Cash Investments - End of Year - Fair Market Value Accounts Receivable Allowance for Doubtful Accounts (for Accounts Receivable) Accounts Receivable - Beginning of Year - Book Value Accounts Receivable - End of Year - Book Value Pledges Receivable - End of Year - Book Value Pledges Receivable - End of Year - Book Value Pledges Receivable - End of Year - Book Value	928090880 928090880 928090880 0 928090880	TotOprExpensesAdjNetIncmAmt TotOprExpensesDsbrsChrtbIAmt ContriPaidRevAndExpnssAmt ContriPaidDsbrsChrtbIAmt TotalExpensesRevAndExpnssAmt TotalExpensesNetInvstIncmAmt TotalExpensesDsbrsChrtbIAmt TotalExpensesDsbrsChrtbIAmt ExcessRevenueOverExpensesAmt NetInvestmentIncomeAmt AdjustedNetIncomeAmt  CashBOYAmt CashBOYAmt CashEOYFMVAmt SavAndTempCashInvstBOYAmt SavAndTempCashInvstEOYFMVAmt AcctRcvbIAmt AcctRcvbIAlmt AcctRcvbIAlmt AcctRcvbIAlmt AcctRcvbIBOYAmt PledgesRcvbIAmt PledgesRcvbIBOYAmt PledgesRcvbIBOYAmt PledgesRcvbIEOYFMVAmt PledgesRcvbIEOYFMVAmt PledgesRcvbIEOYAmt
24(c) 24(d) 25(a) 25(d) 26(a) 26(b) 26(c) 26(d) 27(c) 27(c) Form990PP 1(a) 1(b) 1(c) 2(a) 2(b) 2(c) 3 3 3(a) 3(b) 3(c) 4 4(a) 4(b) 4(c)	Total Operating and Administrative Expenses - Adjusted Net Income Total Operating and Administrative Expenses - Disbursements for Charitable Purposes Contributions, Gifts, Grants Paid - Revenue and Expenses per Books Contributions, Gifts, Grants Paid - Disbursements for Charitable Purposes Total Expenses and Disbursements - Revenue and Expenses per Books Total Expenses and Disbursements - Net Investment Income Total Expenses and Disbursements - Net Investment Income Total Expenses and Disbursements - Disbursements for Charitable Purposes Excess of Revenue Over Expenses and Disbursements - Revenue and Expenses per Books Net Investment Income Adjusted Net Income PBalanceSheetsGrp Cash - Beginning of Year - Book Value Cash - End of Year - Book Value Cash - End of Year - Fair Market Value Savings and Temporary Cash Investments - Beginning of Year - Book Value Savings and Temporary Cash Investments - End of Year - Book Value Accounts Receivable Allowance for Doubtful Accounts (for Accounts Receivable) Accounts Receivable - Beginning of Year - Book Value Accounts Receivable - End of Year - Book Value Accounts Receivable - End of Year - Book Value Pledges Receivable - Beginning of Year - Book Value Pledges Receivable - End of Year - Book Value Pledges Receivable - End of Year - Book Value Pledges Receivable - End of Year - Book Value Pledges Receivable - End of Year - Book Value	928090880 928090880 928090880 0 928090880	TotOprExpensesAdjNetIncmAmt TotOprExpensesDsbrsChrtbIAmt ContriPaidRevAndExpnssAmt ContriPaidDsbrsChrtbIAmt TotalExpensesRevAndExpnssAmt TotalExpensesNetInvstIncmAmt TotalExpensesDsbrsChrtbIAmt ExcessRevenueOverExpensesAmt NetInvestmentIncomeAmt AdjustedNetIncomeAmt  CashBOYAmt CashBOYAmt CashEOYAmt SavAndTempCashInvstBOYAmt SavAndTempCashInvstEOYFMVAmt AcctRcvbIAmt PledgesRcvbIAmt PledgesRcvbIAmt PledgesRcvbIAmt PledgesRcvbIBOYAmt PledgesRcvbIEOYAmt PledgesRcvbIEOYAmt AcratsRceceivableBOYAmt

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6(a)		
0(1)	Receivables from Officers - Beginning of Year - Book Value	RcvblFromOfficersBOYAmt
6(b)	Receivables from Officers - End of Year - Book Value	RcvblFromOfficersEOYAmt
6(c)	Receivables from Officers - End of Year - Fair Market Value	RcvblFromOfficersEOYFMVAmt
7	Other Notes and Loans Receivable	OtherNtsAndLoansRcvblAmt
7	Allowance for Doubtful Accounts (for Other Notes and Loans Receivable)	OtherRcvblAllwncDbtflAcctAmt
7(a)	Other Notes and Loans Receivable - Beginning of Year - Book Value	OtherNtsAndLoansRcvblBOYAmt
7(b)	Other Notes and Loans Receivable - End of Year - Book Value	OtherNtsAndLoansRcvblEOYAmt
7(c)	Other Notes and Loans Receivable - End of Year - Fair Market Value	OtherNtsAndLoansRcvbIEOYFMVAmt
		InventoriesBOYAmt
8(a)	Inventories for Sale or Use - Beginning of Year - Book Value	
8(b)	Inventories for Sale or Use - End of Year - Book Value	InventoriesEOYAmt
8(c)	Inventories for Sale or Use - End of Year - Fair Market Value	InventoriesEOYFMVAmt
9(a)	Prepaid Expenses - Beginning of Year - Book Value	PrepaidExpensesBOYAmt
9(b)	Prepaid Expenses - End of Year - Book Value	PrepaidExpensesEOYAmt
9(c)	Prepaid Expenses - End of Year - Fair Market Value	PrepaidExpensesEOYFMVAmt
10a(a)	Investments, Government Obligations - Beginning of Year - Book Value	USGovernmentObligationsBOYAmt
10a(b)	Investments, Government Obligations - End of Year - Book Value	USGovernmentObligationsEOYAmt
10a(c)	Investments, Government Obligations - End of Year - Fair Market Value	USGovtObligationsEOYFMVAmt
10b(a)	Investments, Corporate Stock - Beginning of Year - Book Value	CorporateStockBOYAmt
10b(b)	Investments, Corporate Stock - End of Year - Book Value	CorporateStockEOYAmt
10b(c)	Investments, Corporate Stock - End of Year - Fair Market Value	CorporateStockEOYFMVAmt
		· ·
10c(a)	Investments, Corporate Bonds - Beginning of Year - Book Value	CorporateBondsBOYAmt
10c(b)	Investments, Corporate Bonds - End of Year - Book Value	CorporateBondsEOYAmt
10c(c)	Investments, Corporate Bonds - End of Year - Fair Market Value	CorporateBondsEOYFMVAmt
11	Investments, Land, Etc. Basis	InvstLandCostOrOtherBasisAmt
11	Accumulated Depreciation (for Investments, Land, Etc.)	InvstLandAccumDepreciationAmt
11(a)	Investments, Land, Etc Beginning of Year - Book Value	LandBldgInvestmentsBOYAmt
11(b)	Investments, Land, Etc End of Year - Book Value	LandBldgInvestmentsEOYAmt
11(c)	Investments, Land, Etc End of Year - Fair Market Value	LandBldgInvestmentsEOYFMVAmt
12(a)	Investments, Mortgage Loans - Beginning of Year - Book Value	MortgageLoansBOYAmt
12(b)	Investments, Mortgage Loans - End of Year - Book Value	MortgageLoansEOYAmt
12(c)	Investments, Mortgage Loans - End of Year - Fair Market Value	MortgageLoansEOYFMVAmt
13(a)	Investments, Other - Beginning of Year - Book Value	OtherInvestmentsBOYAmt
13(b)	Investments, Other - End of Year - Book Value	OtherInvestmentsEOYAmt
	· · · · · · · · · · · · · · · · · · ·	
13(c)	Investments, Other - End of Year - Fair Market Value	OtherInvestmentsEOYFMVAmt
14	Land, Buildings, and Equipment - Basis	LandBldgEquipCostOrOtherBssAmt
14	Accumulated Depreciation (for Land, Buildings, and Equipment)	LandBldgEquipAccumDeprecAmt
14(a)	Land, Buildings, and Equipment - Beginning of Year - Book Value	LandBOYAmt
14(b)	Land, Buildings, and Equipment - End of Year - Book Value	LandEOYAmt
14(c)	Land, Buildings, and Equipment - End of Year - Fair Market Value	LandEOYFMVAmt
15(a)	Other Assets - Beginning of Year - Book Value	OtherAssetsBOYAmt
15(b)	Other Assets - End of Year - Book Value	OtherAssetsEOYAmt
15(c)	Other Assets - End of Year - Fair Market Value	OtherAssetsEOYFMVAmt
16(a)		) TotalAssetsBOYAmt
16(b)	3 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	) TotalAssetsEOYAmt
16(c)		) TotalAssetsEOYFMVAmt
	Accounts Payable - Beginning of Year - Book Value	J Total/GSCISEOTT WV/MIN
		A
17(a)		AccountsPayableBOYAmt
17(a) 17(b)	Accounts Payable - End of Year - Book Value	AccountsPayableEOYAmt
		·
17(b)	Accounts Payable - End of Year - Book Value	AccountsPayableEOYAmt
17(b) 18(a)	Accounts Payable - End of Year - Book Value  Grants Payable - Beginning of Year - Book Value	AccountsPayableEOYAmt GrantsPayableBOYAmt
17(b) 18(a) 18(b)	Accounts Payable - End of Year - Book Value  Grants Payable - Beginning of Year - Book Value  Grants Payable - End of Year - Book Value	AccountsPayableEOYAmt GrantsPayableBOYAmt GrantsPayableEOYAmt
17(b) 18(a) 18(b) 19(a)	Accounts Payable - End of Year - Book Value  Grants Payable - Beginning of Year - Book Value  Grants Payable - End of Year - Book Value  Deferred Revenue - Beginning of Year - Book Value	AccountsPayableEOYAmt GrantsPayableBOYAmt GrantsPayableEOYAmt DeferredRevenueBOYAmt
17(b) 18(a) 18(b) 19(a) 19(b)	Accounts Payable - End of Year - Book Value  Grants Payable - Beginning of Year - Book Value  Grants Payable - End of Year - Book Value  Deferred Revenue - Beginning of Year - Book Value  Deferred Revenue - End of Year - Book Value	AccountsPayableEOYAmt GrantsPayableBOYAmt GrantsPayableEOYAmt DeferredRevenueBOYAmt DeferredRevenueEOYAmt
17(b) 18(a) 18(b) 19(a) 19(b) 20(a)	Accounts Payable - End of Year - Book Value  Grants Payable - Beginning of Year - Book Value  Grants Payable - End of Year - Book Value  Deferred Revenue - Beginning of Year - Book Value  Deferred Revenue - End of Year - Book Value  Loans from Officers - Beginning of Year - Book Value	AccountsPayableEOYAmt GrantsPayableBOYAmt GrantsPayableEOYAmt DeferredRevenueBOYAmt DeferredRevenueEOYAmt LoansFromOfficersBOYAmt
17(b) 18(a) 18(b) 19(a) 19(b) 20(a) 20(b) 21(a)	Accounts Payable - End of Year - Book Value  Grants Payable - Beginning of Year - Book Value  Grants Payable - End of Year - Book Value  Deferred Revenue - Beginning of Year - Book Value  Deferred Revenue - End of Year - Book Value  Loans from Officers - Beginning of Year - Book Value  Loans from Officers - End of Year - Book Value  Mortgages and Notes Payable - Beginning of Year - Book Value	AccountsPayableEOYAmt GrantsPayableBOYAmt GrantsPayableEOYAmt DeferredRevenueBOYAmt DeferredRevenueEOYAmt LoansFromOfficersBOYAmt LoansFromOfficersEOYAmt
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Adjusted Basis as of 123168   Adjusted Basis   Excess PRV Over A				FMVAsOf123169Amt
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1(f)         Gains Minus Excess or Losses         Gains Minus Excess or Losses           2         Capital Gain Net Income         Gainstal/membracework           3         Net Short-Ferr Gaptall Gain or Loss         Net Short-ferr Gaptall Gain or Loss           Exc is e7tax → Short-Ferr Gaptall Gain or Loss         Exception-provising Foundations           1         Date of Ruling Letter         Restrict American Control           1         Investment Income Excise Tax - amount         Investment Income Excise Tax - NA           1         Investment Income Excise Tax - NA         No.5poissabled           2         Tax Under Section 511         Tax Under Section 511           3         Subtotic Income Income Excise Tax - NA         No.5poissabled           4         Subtotic Income Excise Tax - NA         No.5poissabled           3         Subtotic Income Excise Tax - NA         No.5poissabled           4         Subtotic Income Income Section 511         Tax Inches Section 511           3         Subtotic Income Income Section 511         Subtotic Inches Section 511           4         Subtotic Inches Section 511         Subtotic Inches Section 511           5         Tax Bead on Investment Income         Estimated Tax Path Amart           6         Estimated Tax Path Section 511         Estimated Tax Path Amart		· ·		
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Estimated Tax Payments and Overpayment Credited  Exempt foreign organizations - tax withheld at source  Tax Paid with Extension  Extension Extension Extension  Extension Extension Extension  Extension Extension Extension  Extension Extension Extension  To Total Credits and Payments  Total Credits and Payments  Tax Paid with the Original Return  Total Credits and Payments  Total Credits and Payments and Pay				
Exempt foreign organizations - tax withheld at source  Car Paid with Extension  ExtensequestincomeTaxPaidAmt  Backup Withholding Erroneously Withheld  Total Credits and Payments  Total Credits and Payments  Total Payments And Credits And Extern  Vorganier   Tax Paid with the Original Return  Total Credits and Payments  Tax Paid with the Original Return  Vorganier   Tax Paid with texers  Vorganier   Tax Paid with the Original Return  Vorganier			0	
ExtsnRequestIncomeTaxPaidAmt Backup Withholding Erroneously Withheld Tax Paid with Extension Backup Withholding Erroneously Withheld Total Credits and Payments Total Credits and Payments Tax Paid with the Original Return With Original Return Overpayment Tax Paid with the Original Return Overpayment Original Return Overpayment Original Return Overpayment Original Return Overpayment Tax Paid with the Original Return Overpayment Overpayment Original Return Overpayment  Indicates Form 2220 is attached Form2220 statached FormalityAmt  10 Overpayment 10 Overpayment 11 Amount Credited to Next Year AppliedToESTaxAmt 11 Amount Credited to Next Year AppliedToESTaxAmt 11 Amount to be refunded StatementsRegarclingActryGrp  12 Legislative and Political Activities? [link:BinaryAttach BinaryAttachN1 BinaryAttachN2 EnaryAttachN3 BinaryAttachN4 BinaryAttachN4 BinaryAttachN5 BinaryAttachN6 Bi		Estimated Tax Payments and Overpayment Credited		
Backup Withholding Erroneously Withheld 7 Total Credits and Payments 7 Total Credits and Payments 7 Total Credits and Payments 7 Total Paid with the Original Return 7 Original Return 7 Original Return Overpayment 7 Original Return Overpayment 8 Indicates Form 2220 is attached 8 Penalty for Underpayment 9 Tax Due 10 Overpayment 10 Overpayment 11 Amount Credited to Next Year 11 Amount Credited to Next Year 11 Amount Credited to Next Year 12 Legislative and Political Activities? [link:BinaryAttachN1 BinaryAttachN1 BinaryAttachN2 BinaryAttachN3 BinaryAttachN4 BinaryAttachN8	6b	Exempt foreign organizations - tax withheld at source	0	ExemptFrgnOrgTaxWthldAtSrceAmt
Total Credits and Payments  Tax Paid with the Original Return  Tax Paid with the Original Return  Torig Return  Original Return Overpayment  Original Return Overpayment  Original Return Overpayment  Original Return Overpayment  Indicates Form 2220 is attached  Indicates Form 2220 is attached  Indicates Form 2220 is attached  Penalty for Underpayment  Penalty for Underpayment  Overpayment  Overpayment  Overpayment  Indicates Form 2220 is attached  Applied Toe StawAmt  Overpayment  Overpayment  Overpayment  Overpayment  Overpayment  Amount Credited to Next Year  Applied Toe StawAmt  Amount to be refunded  Statements Regarding Act y/Grp  Indicates Form 1120 POL Filed?  Indicates Form 1120 POL Filed?  Activities Not Previously Reported?  Indicates Form 1120 POL Filed  Activities Not Previously Reported?  Indicates Form 1220 Foliosing Activities Indicates Foliosing Activities  Indicates Form 1220 Pol Filed  Tax Beimbursement of Tax  Activities Not Previously Reported?  Indicates Form 1220 Pol Filed  Tax Reimbursed Foliosing Activities  Indicates Form 1220 Pol Filed  Tax Reimbursed Foliosing Activities  Indicates Form 1220 Pol Filed  Tax Reimbursed Foliosing Activities  Tax Reimbursed Foliosing Activities Foliosing Activities  Tax Reimbursed Foliosing Act	6c	Tax Paid with Extension		ExtsnRequestIncomeTaxPaidAmt
Tax Paid with the Original Return  7 Orig Return Overpayment  8 Indicates Form 2220 is attached  8 Penalty for Underpayment  9 Tax Due 10 Overpayment 10 Overpayment 10 Overpayment 11 Amount Credited to Next Year 11 Amount to be refunded 11 Amount to be refunded 11 Egislative and Political Activities? [link:BinaryAttachN1 BinaryAttachN2 BinaryAttachN3 BinaryAttachN	6d	Backup Withholding Erroneously Withheld		BackupWithholdingWithheldAmt
with Orig Return     Original Return Overpayment     Original Return Overpayment       8     Indicates Form 2220 is attached     Form2220AttachedInd       8     Penalty for Underpayment     EsPenaltyAmt       9     Tax Due     O TaxDueAmt       10     OverpaymentAmt     OverpaymentAmt       11     Amount Credited to Next Year     AppliedToESTaxAmt       11     Amount to be refunded     RefundAmt       StatementSegardingActyGrp     false     Legislative and Political Activities? [link:BinaryAttachN1 BinaryAttachN2 BinaryAttachN3 BinaryAttachN3 BinaryAttachN4 BinaryAttachN6 BinaryAttach	7	Total Credits and Payments	0	TotalPaymentsAndCreditsAmt
Original Return Overpayment     Original Return Overpayment     Original Return Overpayment Minus       8     Indicates Form 2220 is attached     Form2220AttachedInd       8     Penalty for Underpayment     EsPenaltyAmt       9     Tax Due     O TaxDueAmt       10     Overpayment     OverpaymentAmt       11     Amount Credited to Next Year     AppliedToESTaxAmt       11     Amount to be refunded     RefundAmt       Statements RegardingActyGrp     false     Legislative and Political Activities? [link:BinaryAttach BinaryAttachN1 BinaryAttachN2 BinaryAttachN3 BinaryAttachN4 BinaryAttachN6]     false     MoreThan 100SpentInd       1b     More Than \$100 Spent?     false     MoreThan 100SpentInd       1c     Form 1120-POL Filed?     false     Form 1120-POL FiledInd       1d(1)     Section 4955 Tax on Organization     Section 4955 Tax on Managers       1d(2)     Section 4955 Tax on Managers     Section 4955 Managers TaxAmt       1e     Reimbursement of Tax     TaxReimbursedAmt       2     Activities Not Previously Reported?     false     Activities Not Previously Reported?	7 Tax Paid with Orig Return	Tax Paid with the Original Return		OriginalRetumTaxPaidAmt
Penalty for Underpayment  Penalty for InxPenalty  Penalty for Underpayment  Penalty for Underpayment  Penalty for Underpayment  Paxemplayment  Penalty for Underpayment  Paxemplayment  Penalty for Underpayment  Paxemplayment		Original Return Overpayment		OriginalReturnOverpaymentAmt
Tax Due  Tax Due  Overpayment  Overpayment  Amount Credited to Next Year  Amount to be refunded  Amount to be refunded  StatementsRegardingActyGrp  Tax Due  More Than \$100 Spent?  Tax BinaryAttachN4 BinaryAttachN5 BinaryAttachN6]  More Than \$100 Spent?  Form 1120-POL Filed?  Company of the section 4955 Tax on Organization  Tax Due  Tax Due  O TaxDueAmt  OverpaymentAmt  AppliedToESTaxAmt  AppliedToESTaxAmt  RefundAmt  RefundAmt  False  Legislative Political Actyline  In BinaryAttachN3 BinaryAttachN4 BinaryAttachN6]  In BinaryAttachN3 BinaryAttachN6 BinaryAttachN6]  Tax BeinbursentInd  Company of the section 4955 Tax on Organization  Section 4955 Tax on Managers  Reimbursement of Tax  Activities Not Previously Reported?  TaxReimbursedAmt  TaxReimbursedAmt	8	Indicates Form 2220 is attached		Form2220AttachedInd
Overpayment  10 Overpayment  11 Amount Credited to Next Year  11 Amount to be refunded  StatementsRegardingActyGrp  12 Legislative and Political Activities? [link:BinaryAttach BinaryAttachN1 BinaryAttachN2 BinaryAttachN3 BinaryAttachN3 BinaryAttachN5 BinaryAttachN6]  15 More Than \$100 Spent?  16 Form 1120-POL Filed?  17 Section 4955 Tax on Organization  18 (10) Section 4955 Tax on Managers  19 Reimbursement of Tax  2 Activities Not Previously Reported?  10 VerpaymentAmt  AppliedToESTaxAmt  AppliedToEST	8	Penalty for Underpayment		EsPenaltyAmt
AppliedToESTaxAmt  AppliedToESTaxAmt  AppliedToESTaxAmt  AppliedToESTaxAmt  AppliedToESTaxAmt  RefundAmt  StatementsRegardingActyGrp  1a Legislative and Political Activities? [link:BinaryAttachN1 BinaryAttachN2 BinaryAttachN3 BinaryAttachN3 BinaryAttachN5 BinaryAttachN6]  1b More Than \$100 Spent?  false MoreThan100SpentInd  1c Form 1120-POL Filed?  false Form1120-POL Filed form 1120-POL Filed?  1d(1) Section 4955 Tax on Organization  1d(2) Section 4955 Tax on Managers  Reimbursement of Tax  AppliedToESTaxAmt  AppliedToESTaxAmt  False  False  AppliedToESTaxAmt  False  False  AppliedToESTaxAmt  False  False  AppliedToESTaxAmt  False  False  ActivitiesNotPreviouslyRptInd	9	Tax Due	0	TaxDueAmt
AppliedToESTaxAmt  AppliedToESTaxAmt  AppliedToESTaxAmt  AppliedToESTaxAmt  AppliedToESTaxAmt  RefundAmt  StatementsRegardingActyGrp  1a Legislative and Political Activities? [link:BinaryAttachN1 BinaryAttachN2 BinaryAttachN3 BinaryAttachN3 BinaryAttachN5 BinaryAttachN6]  1b More Than \$100 Spent?  false MoreThan100SpentInd  1c Form 1120-POL Filed?  false Form1120-POL Filed form 1120-POL Filed?  1d(1) Section 4955 Tax on Organization  1d(2) Section 4955 Tax on Managers  Reimbursement of Tax  AppliedToESTaxAmt  AppliedToESTaxAmt  False  False  AppliedToESTaxAmt  False  False  AppliedToESTaxAmt  False  False  AppliedToESTaxAmt  False  False  ActivitiesNotPreviouslyRptInd	10	Overpayment		OverpaymentAmt
Amount to be refunded RefundAmt  StatementsRegardingActyGrp  1a Legislative and Political Activities? [link:BinaryAttachN1 BinaryAttachN2 BinaryAttachN3 BinaryAttachN3 BinaryAttachN3 BinaryAttachN3 BinaryAttachN3 BinaryAttachN3 BinaryAttachN3 BinaryAttachN3 BinaryAttachN6 BinaryAttachN8 BinaryAttachN8 BinaryAttachN9 Bin	11	· · ·		AppliedToESTaxAmt
StatementsRegardingActyGrp  1a Legislative and Political Activities? [link:BinaryAttachN1 BinaryAttachN2 BinaryAttachN3 BinaryAttachN3 BinaryAttachN3 BinaryAttachN3 BinaryAttachN3 BinaryAttachN6]  1b More Than \$100 Spent?  1c Form 1120-POL Filed?  1d(1) Section 4955 Tax on Organization  1d(2) Section 4955 Tax on Managers  1d(3) Section 4955 Tax on Managers  1d(4) Reimbursement of Tax  2 Activities Not Previously Reported?  1d(5) Activities Not Previously Reported?				
Legislative and Political Activities? [link:BinaryAttachN1 BinaryAttachN2 BinaryAttachN2 BinaryAttachN3 BinaryAttachN4 BinaryAttachN5 BinaryAttachN6]  1b More Than \$100 Spent? false MoreThan100SpentInd  1c Form 1120-POL Filed? false Form1120POLFiledInd  1d(1) Section 4955 Tax on Organization Section 4955 Tax on Managers Section 4955 Tax on Managers Section 4955 ManagersTaxAmt  1e Reimbursement of Tax  2 Activities Not Previously Reported? false ActivitiesNotPreviouslyRptInd				l
1b         More Than \$100 Spent?         false         MoreThan100SpentInd           1c         Form 1120-POL Filed?         false         Form1120POLFiledInd           1d(1)         Section 4955 Tax on Organization         Section4955OrganizationTaxAmt           1d(2)         Section 4955 Tax on Managers         Section4955ManagersTaxAmt           1e         Reimbursement of Tax         TaxReimbursedAmt           2         Activities Not Previously Reported?         false         ActivitiesNotPreviouslyRptInd	1a		false	LegislativePoliticalActyInd
Form 1120-POL Filed?  1d(1) Section 4955 Tax on Organization  1d(2) Section 4955 Tax on Managers  1d(3) Section 4955 Tax on Managers  1d(4) Section 4955 Tax on Managers  1d(5) Section 4955 Tax on Managers  1d(6) Section 4955 Tax on Managers  1d(7) Section 4955 Tax on Managers  1d(8) Section 4955 Tax on Managers  1d(8) Section 4955 Managers TaxAmt  1d(9) TaxReimbursedAmt  2 Activities Not Previously Reported?  1d(8) Activities Not Previously Reported?	1h		folas	MoreThan100Spentlad
1d(1)     Section 4955 Tax on Organization     Section4956OrganizationTaxAmt       1d(2)     Section 4955 Tax on Managers     Section4955ManagersTaxAmt       1e     Reimbursement of Tax     TaxReimbursedAmt       2     Activities Not Previously Reported?     false     ActivitiesNotPreviouslyRptInd		·		
1d(2)     Section 4955 Tax on Managers     Section4955ManagersTaxAmt       1e     Reimbursement of Tax     TaxReimbursedAmt       2     Activities Not Previously Reported?     false     ActivitiesNotPreviouslyRptInd	1c		false	
1e     Reimbursement of Tax     TaxReimbursedAmt       2     Activities Not Previously Reported?     false     ActivitiesNotPreviouslyRptInd		Section 4955 Tax on Organization		
2 Activities Not Previously Reported? false ActivitiesNotPreviouslyRptInd	1d(2)	Section 4955 Tax on Managers		Section4955ManagersTaxAmt
	1e	Reimbursement of Tax		TaxReimbursedAmt
Changes to Articles or Bylaws? [link:BinaryAttachN1 BinaryAttachN1 BinaryAttachN2 false   ChangesToArticlesOrBylawsInd    Changes to Articles or Bylaws? [link:BinaryAttachN1 BinaryAttachN1 BinaryAttachN2 false   ChangesToArticlesOrBylawsInd    Changes to Articles or Bylaws? [link:BinaryAttachN1 BinaryAttachN1 BinaryAttachN2 false   ChangesToArticlesOrBylawsInd    Changes to Articles or Bylaws? [link:BinaryAttachN1 BinaryAttachN1 BinaryAttachN2 false   ChangesToArticlesOrBylawsInd    Changes to Articles or Bylaws? [link:BinaryAttachN1 BinaryAttachN1 BinaryAttachN2 false   ChangesToArticlesOrBylawsInd    Changes to Articles or Bylaws? [link:BinaryAttachN1 BinaryAttachN1 BinaryAttachN2 false   ChangesToArticlesOrBylawsInd    Changes to Articles or Bylaws? [link:BinaryAttachN1 BinaryAttachN1 BinaryAttachN2 false   Changes to ArticlesOrBylawsInd    Changes to Articles or Bylaws? [link:BinaryAttachN2 false fals	2	Activities Not Previously Reported?	false	ActivitiesNotPreviouslyRptInd
BinaryAttachN3 BinaryAttachN4 BinaryAttachN5 BinaryAttachN6]	3	Changes to Articles or Bylaws? [link:BinaryAttach BinaryAttachN1 BinaryAttachN2	false	ChangesToArticlesOrBylawsInd
		BinaryAttachN3 BinaryAttachN4 BinaryAttachN5 BinaryAttachN6]		

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	III		
4a	Unrelated Business Income Over \$1000?	false	UnrelatedBusIncmOverLimitInd
4b	Form 990-T Filed?		Form990TFiledInd
5	Termination, etc.? [link:BinaryAttach BinaryAttachN1 BinaryAttachN2 BinaryAttachN3 BinaryAttachN4 BinaryAttachN5 BinaryAttachN6]	false	OrganizationDissolvedEtcInd
6	Requirements of Section 508(e)?	true	Section508eRqrSatisfiedInd
7	At least \$5000 in Assets?	false	AtLeast5000InAssetsInd
8a	States Filed With		OrgReportOrRegisterStateCd
8b	Form 990-PF Filed with Attorney General?		Form990PFFiledWithAttyGenInd
9	Private Operating Foundation?	true	PrivateOperatingFoundationInd
10	New Substantial Contributors?	true	NewSubstantialContributorsInd
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity	false	OwnControlledEntityInd
	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 51 2(b)(l3)?	14.00	
12	Did the foundation make a distribution to a donor advised fund?	false	DonorAdvisedFundInd
13	Comply with Public Inspection Requirements?	true	ComplyWithPublicInspRqrInd
13	Website Address	www.sanofifoundation- northamerica.org	WebsiteAddressTxt
Books	s In Care Of - Business Name		
14	Business name line 1	SANOFI US SERVICES INC	BusinessNameLine1Txt
14	Business name line 2		BusinessNameLine2Txt
14	Books In Care Of - Person Name		IndividualWithBooksNm
14		0000045000	PhoneNum
	Books In Care Of - Phone Number	9089815000	Phonenum
	s In Care Of - US Address	T	L
14	Address line 1	55 CORPORATE DRIVE TAX DEPARTMENT	AddressLine1Txt
14	Address line 2		AddressLine2Txt
14	City	BRIDGEWATER	CityNm
14	State	NJ	StateAbbreviationCd
14	ZIP code	08807	ZIPCd
Books	s In Care Of - Foreign Address		l
14	Address line 1		AddressLine1Txt
14	Address line 2		AddressLine2Txt
14	City		CityNm
	·		ProvinceOrStateNm
14	Province or state		
14	Country		CountryCd
14	Postal code		ForeignPostalCd
15	Section 4947(a)(1) Nonexempt Charitable Trusts Filing in lieu of Form 1041		NECTFilingInLieuOFForm1041Ind
15	Tax Exempt Interest Received		TaxExemptInterestAmt
16	Interest or a signature or other authority over a bank, securities, or other financial account in a foreign country?	false	ForeignAccountsQuestionInd
16	Name of foreign country		ForeignCountryCd
Statement	tsRegardingActy4720Grp		
1a(1)	Sale or Exchange with a Disqualified Person?	false	SaleOrExchDisqualifiedPrsnInd
1a(2)	Borrow or Lend with a Disqualified Person?	false	BrrwOrLendDisqualifiedPrsnInd
1a(3)	Furnished Goods, etc. with a Disqualified Person?	false	FurnGoodsDisqualifiedPrsnInd
			PayCompDisqualifiedPrsnInd
1a(4)	Pay Compensation to a Disqualified Person?	false	
1a(5)	Transfer Assets to a Disqualified Person?		TransferAstDisqualifiedPrsnInd
1a(6)	Payment to a Government Official?	false	PaymentToGovernmentOfficialInd
1b	Any Acts Fail to Qualify as Exceptions?		ActsFailToQlfyAsExceptionsInd
1b	Relying on Current Notice of Disaster Assistance		RelyingCurrentNtcDsstrAsstInd
1c	Uncorrected Prior Acts?	false	UncorrectedPriorActsInd
2a	Undistributed Income Prior Years?	false	UndistributedIncomePYInd
2a	Undistributed Income Prior Year 1		UndistributedIncomePY1Yr
2a	Undistributed Income Prior Year 2		UndistributedIncomePY2Yr
	i .		
2a	Undistributed Income Prior Year 3		UndistributedIncomePY3Yr
2a 2a	Undistributed Income Prior Year 3 Undistributed Income Prior Year 4		UndistributedIncomePY3Yr  UndistributedIncomePY4Yr
2a	Undistributed Income Prior Year 4	falco	UndistributedIncomePY4Yr
2a 2b	Undistributed Income Prior Year 4 Undistributed Income 4942(a)(2) Not Applied?	false	UndistributedIncomePY4Yr UndistrIncmSect4942a2NotAppInd
2a 2b 2c	Undistributed Income Prior Year 4 Undistributed Income 4942(a)(2) Not Applied? Undistributed Income 4942(a)(2) Applied Year 1	false	UndistributedIncomePY4Yr UndistrIncmSect4942a2NotAppInd UndistrIncmSect4942a2AppYr1Yr
2a 2b 2c 2c	Undistributed Income Prior Year 4 Undistributed Income 4942(a)(2) Not Applied? Undistributed Income 4942(a)(2) Applied Year 1 Undistributed Income 4942(a)(2) Applied Year 2	false	UndistributedIncomePY4Yr UndistrIncmSect4942a2NotAppInd UndistrIncmSect4942a2AppYr1Yr UndistrIncmSect4942a2AppYr2Yr
2a 2b 2c 2c 2c	Undistributed Income Prior Year 4 Undistributed Income 4942(a)(2) Not Applied? Undistributed Income 4942(a)(2) Applied Year 1 Undistributed Income 4942(a)(2) Applied Year 2 Undistributed Income 4942(a)(2) Applied Year 3	false	UndistributedIncomePY4Yr UndistrincmSect4942a2NotAppInd UndistrIncmSect4942a2AppYr1Yr UndistrIncmSect4942a2AppYr2Yr UndistrIncmSect4942a2AppYr3Yr
2a 2b 2c 2c 2c 2c 2c	Undistributed Income Prior Year 4 Undistributed Income 4942(a)(2) Not Applied? Undistributed Income 4942(a)(2) Applied Year 1 Undistributed Income 4942(a)(2) Applied Year 2 Undistributed Income 4942(a)(2) Applied Year 3 Undistributed Income 4942(a)(2) Applied Year 4		UndistributedIncomePY4Yr UndistrincmSect4942a2NotAppInd UndistrIncmSect4942a2AppYr1Yr UndistrIncmSect4942a2AppYr2Yr UndistrIncmSect4942a2AppYr3Yr UndistrIncmSect4942a2AppYr4Yr
2a 2b 2c 2c 2c 2c 3a	Undistributed Income Prior Year 4 Undistributed Income 4942(a)(2) Not Applied? Undistributed Income 4942(a)(2) Applied Year 1 Undistributed Income 4942(a)(2) Applied Year 2 Undistributed Income 4942(a)(2) Applied Year 3 Undistributed Income 4942(a)(2) Applied Year 4 Business Holdings?	false	UndistributedIncomePY4Yr UndistrincmSect4942a2NotAppInd UndistrIncmSect4942a2AppYr1Yr UndistrIncmSect4942a2AppYr2Yr UndistrIncmSect4942a2AppYr3Yr UndistrIncmSect4942a2AppYr4Yr BusinessHoldingsInd
2a 2b 2c 2c 2c 2c	Undistributed Income Prior Year 4 Undistributed Income 4942(a)(2) Not Applied? Undistributed Income 4942(a)(2) Applied Year 1 Undistributed Income 4942(a)(2) Applied Year 2 Undistributed Income 4942(a)(2) Applied Year 3 Undistributed Income 4942(a)(2) Applied Year 4		UndistributedIncomePY4Yr UndistrincmSect4942a2NotAppInd UndistrIncmSect4942a2AppYr1Yr UndistrIncmSect4942a2AppYr2Yr UndistrIncmSect4942a2AppYr3Yr UndistrIncmSect4942a2AppYr4Yr
2a 2b 2c 2c 2c 2c 3a	Undistributed Income Prior Year 4 Undistributed Income 4942(a)(2) Not Applied? Undistributed Income 4942(a)(2) Applied Year 1 Undistributed Income 4942(a)(2) Applied Year 2 Undistributed Income 4942(a)(2) Applied Year 3 Undistributed Income 4942(a)(2) Applied Year 4 Business Holdings?		UndistributedIncomePY4Yr UndistrincmSect4942a2NotAppInd UndistrIncmSect4942a2AppYr1Yr UndistrIncmSect4942a2AppYr2Yr UndistrIncmSect4942a2AppYr3Yr UndistrIncmSect4942a2AppYr4Yr BusinessHoldingsInd
2a 2b 2c 2c 2c 2c 3a 3b	Undistributed Income Prior Year 4 Undistributed Income 4942(a)(2) Not Applied? Undistributed Income 4942(a)(2) Applied Year 1 Undistributed Income 4942(a)(2) Applied Year 2 Undistributed Income 4942(a)(2) Applied Year 3 Undistributed Income 4942(a)(2) Applied Year 4 Business Holdings? Excess Business Holdings?	false	UndistributedIncomePY4Yr UndistrIncmSect4942a2NotAppInd UndistrIncmSect4942a2AppYr1Yr UndistrIncmSect4942a2AppYr2Yr UndistrIncmSect4942a2AppYr3Yr UndistrIncmSect4942a2AppYr3Yr UndistrIncmSect4942a2AppYr4Yr BusinessHoldingsInd ExcessBusinessHoldingsInd
2a 2b 2c 2c 2c 2c 3a 3b 4a	Undistributed Income Prior Year 4 Undistributed Income 4942(a)(2) Not Applied? Undistributed Income 4942(a)(2) Applied Year 1 Undistributed Income 4942(a)(2) Applied Year 2 Undistributed Income 4942(a)(2) Applied Year 3 Undistributed Income 4942(a)(2) Applied Year 4 Business Holdings? Excess Business Holdings? Jeopardy Investments?	false	UndistributedIncomePY4Yr UndistrIncmSect4942a2NotAppInd UndistrIncmSect4942a2AppYr1Yr UndistrIncmSect4942a2AppYr2Yr UndistrIncmSect4942a2AppYr3Yr UndistrIncmSect4942a2AppYr3Yr UndistrIncmSect4942a2AppYr4Yr BusinessHoldingsInd ExcessBusinessHoldingsInd JeopardyInvestmentsInd
2a 2b 2c 2c 2c 2c 3a 3b 4a 4b	Undistributed Income Prior Year 4 Undistributed Income 4942(a)(2) Not Applied? Undistributed Income 4942(a)(2) Applied Year 1 Undistributed Income 4942(a)(2) Applied Year 2 Undistributed Income 4942(a)(2) Applied Year 3 Undistributed Income 4942(a)(2) Applied Year 4 Business Holdings? Excess Business Holdings? Jeopardy Investments? Uncorrected Jeopardy Investments?	false false false	UndistributedIncomePY4Yr UndistrIncmSect4942a2NotAppInd UndistrIncmSect4942a2AppYr1Yr UndistrIncmSect4942a2AppYr2Yr UndistrIncmSect4942a2AppYr3Yr UndistrIncmSect4942a2AppYr3Yr UndistrIncmSect4942a2AppYr4Yr BusinessHoldingsInd ExcessBusinessHoldingsInd JeopardyInvestmentsInd UncorrectedPYJeopardyInvstInd
2a 2b 2c 2c 2c 3a 3b 4a 4b 5a(1)	Undistributed Income Prior Year 4 Undistributed Income 4942(a)(2) Not Applied? Undistributed Income 4942(a)(2) Applied Year 1 Undistributed Income 4942(a)(2) Applied Year 2 Undistributed Income 4942(a)(2) Applied Year 3 Undistributed Income 4942(a)(2) Applied Year 4 Business Holdings? Excess Business Holdings? Jeopardy Investments? Uncorrected Jeopardy Investments? Influence Legislation?	false false false false	UndistributedIncomePY4Yr UndistrIncmSect4942a2NotAppInd UndistrIncmSect4942a2AppYr1Yr UndistrIncmSect4942a2AppYr2Yr UndistrIncmSect4942a2AppYr3Yr UndistrIncmSect4942a2AppYr3Yr UndistrIncmSect4942a2AppYr4Yr BusinessHoldingsInd ExcessBusinessHoldingsInd JeopardyInvestmentsInd UncorrectedPYJeopardyInvstInd InfluenceLegislationInd
2a 2b 2c 2c 2c 2c 3a 3b 4a 4b 5a(1) 5a(2)	Undistributed Income Prior Year 4 Undistributed Income 4942(a)(2) Not Applied? Undistributed Income 4942(a)(2) Applied Year 1 Undistributed Income 4942(a)(2) Applied Year 2 Undistributed Income 4942(a)(2) Applied Year 3 Undistributed Income 4942(a)(2) Applied Year 4 Business Holdings? Excess Business Holdings? Jeopardy Investments? Uncorrected Jeopardy Investments? Influence Legislation? Influence Election?	false false false false false false	UndistributedIncomePY4Yr UndistrIncmSect4942a2NotAppInd UndistrIncmSect4942a2AppYr1Yr UndistrIncmSect4942a2AppYr2Yr UndistrIncmSect4942a2AppYr3Yr UndistrIncmSect4942a2AppYr3Yr UndistrIncmSect4942a2AppYr4Yr BusinessHoldingsInd ExcessBusinessHoldingsInd JeopardyInvestmentsInd UncorrectedPYJeopardyInvstInd InfluenceLegislationInd InfluenceElectionInd

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5a(5)	Noncharitable Purpose?	false	NoncharitablePurposeInd
5b	Any Transactions Fail to Qualify as Exceptions?		TransactionsFailToQlfyAsExcInd
5b	Relying on Current Notice of Disaster Assistance	+	RelyingCurrentNtcDsstrAsst1Ind
		_	
5c	Maintained Expenditure Responsibility?		MaintainedExpenditureRspnsInd
6a	Receive Funds to Pay Premiums on a Personal Benefit Contract?	false	RcvFndsToPayPrsnlBnftCntrctInd
6b	Pay Premiums on a Personal Benefit Contract?	false	PayPremiumsPrsnlBnftCntrctInd
7a	Prohibited Tax Shelter Transaction?	false	ProhibitedTaxShelterTransInd
7b	Proceeds Or Net Income?		ProceedsOrNetIncomeInd
8	Subject to the section 4960 tax on remuneration or excess parachute payments?	false	SubjToTaxRmnrtnExPrchtPymtInd
		laloc	
	DirTrstKeyEmplInfoGrp		
Officer,	Director, Trustee, or Key Employee		
1(a)	Person Name	Diana Blankman	PersonNm
Busi	lness Name	·!	
1(a)	Business name line 1		BusinessNameLine1Txt
			BusinessNameLine2Txt
1(a)	Business name line 2		BusinessivameLine21xt
Addr	ress - US		
1(a)	Address line 1	55 Corporate Drive Tax Department	AddressLine1Txt
		Department	
1(a)	Address line 2		AddressLine2Txt
1(a)	City	Bridgewater	CityNm
1(a)	State	NJ	StateAbbreviationCd
1(a)	ZIP code	08807	ZIPCd
	ress - Foreign		1
	_		AddressLine1Txt
1(a)	Address line 1		
1(a)	Address line 2		AddressLine2Txt
1(a)	City		CityNm
1(a)	Province or state		ProvinceOrStateNm
1(a)	Country		CountryCd
1(a)	Postal code		ForeignPostalCd
		<del></del>	_
1(b)	Title	President	TitleTxt
1(b)	Average Hours per week devoted to position	0	AverageHrsPerWkDevotedToPosRt
1(c)	Compensation	0	CompensationAmt
1(d)	Contributions to employee benefit plans and deferred compensation	0	EmployeeBenefitProgramAmt
1(e)	Expense account and other allowances	0	ExpenseAccountOtherAllwncAmt
` '	· ·	ı	
Officer,	Director, Trustee, or Key Employee	1	T
1(a)	Person Name	Angela Bechan	PersonNm
Busi	ness Name		
1(a)	Business name line 1		BusinessNameLine1Txt
1(a)	Business name line 2		BusinessNameLine2Txt
	ress - US		Г
1(a)	Address line 1	55 Corporate Drive Tax Department	AddressLine1Txt
1(0)	Address line 2	2 opariment	AddressLine2Txt
1(a)			
1(a)	City	Bridgewater	CityNm
1(a)	State	NJ	StateAbbreviationCd
1(a)	ZIP code	08807	ZIPCd
Addr	ress - Foreign	•	
1(a)	Address line 1		AddressLine1Txt
1(a)	Address line 2		AddressLine2Txt
1(a)	City		CityNm
1(a)	Province or state		ProvinceOrStateNm
1(a)	Country		CountryCd
1(a)	Postal code		ForeignPostalCd
	Title	Vice President	TitleTxt
1(b)			
1(b)	Average Hours per week devoted to position	0	AverageHrsPerWkDevotedToPosRt
1(c)	Compensation	0	CompensationAmt
1(d)	Contributions to employee benefit plans and deferred compensation	0	EmployeeBenefitProgramAmt
1(e)	Expense account and other allowances	0	ExpenseAccountOtherAllwncAmt
	Director, Trustee, or Key Employee	<u> </u>	L
			I possession
1(a)	Person Name	Robert Ridolfi	PersonNm
Busi	ness Name		<del></del>
1(a)	Business name line 1		BusinessNameLine1Txt
1(a)	Business name line 2	+	BusinessNameLine2Txt
	ress - US	1	
1(a)	Address line 1	55 Corporate Drive Tax Department	AddressLine1Txt
		Department	
1(a)	Address line 2		AddressLine2Txt

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1(a)	City	Bridgewater	CityNm
1(a)	State	NJ	StateAbbreviationCd
1(a)	ZIP code	08807	ZIPCd
Addr	ess - Foreign		
1(a)	Address line 1		AddressLine1Txt
1(a)	Address line 2		AddressLine2Txt
1(a)	City		CityNm
1(a)	Province or state		ProvinceOrStateNm
1(a)	Country		CountryCd
			ForeignPostalCd
1(a)	Postal code	); D :1 :	
1(b)	Title	Vice President	TitleTxt
1(b)	Average Hours per week devoted to position	0	AverageHrsPerWkDevotedToPosRt
1(c)	Compensation	0	CompensationAmt
1(d)	Contributions to employee benefit plans and deferred compensation	0	EmployeeBenefitProgramAmt
1(e)	Expense account and other allowances	0	ExpenseAccountOtherAllwncAmt
Officer,	Director, Trustee, or Key Employee		
1(a)	Person Name	Martin J Travers	PersonNm
	ness Name		<u></u>
	Business name line 1		BusinessNameLine1Txt
1(a)			
1(a)	Business name line 2		BusinessNameLine2Txt
Addr	ess - US		
1(a)	Address line 1	55 Corporate Drive Tax Department	AddressLine1Txt
1(a)	Address line 2	Department	AddressLine2Txt
1(a)	Address line 2	B : 1	
1(a)	City	Bridgewater	CityNm
1(a)	State	NJ	StateAbbreviationCd
1(a)	ZIP code	08807	ZIPCd
Addr	ess - Foreign		
1(a)	Address line 1		AddressLine1Txt
1(a)	Address line 2		AddressLine2Txt
1(a)	City		CityNm
1(a)	Province or state		ProvinceOrStateNm
1(a)	Country		CountryCd
1(a)	Postal code		ForeignPostalCd
		Constant	TitleTxt
1(b)	Title	Secretary	
1(b)	Average Hours per week devoted to position	0	AverageHrsPerWkDevotedToPosRt
1(c)	Compensation	0	CompensationAmt
1(d)	Contributions to employee benefit plans and deferred compensation	0	EmployeeBenefitProgramAmt
1(e)	Expense account and other allowances	0	ExpenseAccountOtherAllwncAmt
Officer,	Director, Trustee, or Key Employee		
1(a)	Person Name	Stacy Ann Apgar	PersonNm
Busi	ness Name		
1(a)	Business name line 1		BusinessNameLine1Txt
1(a)	Business name line 2		BusinessNameLine2Txt
			DUSINESSIVATIELITEZTAL
	ess - US	<u> </u>	
1(a)	Address line 1	55 Corporate Drive Tax Department	AddressLine1Txt
1(a)	Address line 2	2 oparamont	AddressLine2Txt
		Dailda accept	
1(a)	City	Bridgewater	CityNm State Abbreviation Cd
1(a)	State	NJ	StateAbbreviationCd
1(a)	ZIP code	08807	ZIPCd
Addr	ess - Foreign		
1(a)	Address line 1		AddressLine1Txt
1(a)	Address line 2		AddressLine2Txt
1(a)	City		CityNm
1(a)	Province or state		ProvinceOrStateNm
1(a)	Country		CountryCd
	Postal code		ForeignPostalCd
1(a)		Assistant Course	
1(b)	Title	Assistant Secretary	TitleTxt
1(b)	Average Hours per week devoted to position	0	AverageHrsPerWkDevotedToPosRt
1(c)	Compensation	0	CompensationAmt
1(d)	Contributions to employee benefit plans and deferred compensation	0	EmployeeBenefitProgramAmt
1(e)	Expense account and other allowances	0	ExpenseAccountOtherAllwncAmt
Officer.	Director, Trustee, or Key Employee	•	•
1(a)	Person Name	Shannon Kelley	PersonNm
		I	l
busl	ness Name		

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				Decree Management
Address ins 1		Business name line 1		BusinessNameLine1Txt
Address for 1				DUSITIESSINATTIELINEZ I XT
Memory			55.0	AddressicadTra
100	1(a)	Address line 1	55 Corporate Drive Tax Department	AddressLine1Txt
Same	1(a)	Address line 2		AddressLine2Txt
	1(a)	City	Bridgewater	CityNm
Address   Forces   gr.	1(a)	State	NJ	StateAbbreviationCd
	1(a)	ZIP code	08807	ZIPCd
1981   Address in a	Addre	ess - Foreign		
	1(a)	Address line 1		AddressLine1Txt
100   Country   Countr	1(a)	Address line 2		AddressLine2Txt
		City		CityNm
190	1(a)	Province or state		ProvinceOrStateNm
		Country		CountryCd
19    18				ForeignPostalCd
19    Average Prooze present devoted to position   Compensation   Compensatio			Director	TitleTxt
(i)         Contribution to employee benefit plans and defend compensation         □         □         Despresablementamental plant and mental political plant and defend compensation         □         □         Employee plant ill plant and defend compensation         □         □         Employee plant ill plant and defend compensation         □		Average Hours per week devoted to position		AverageHrsPerWkDevotedToPosRt
100         Contributions to employee borefit plans and defined componention         □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □				
		*		EmployeeBenefitProgramAmt
Officier         Director         Trustee         or New Name         Chan Loe         Person Name           Rustiness Name         100         Bustiness Name         accessationation of the Name           1(a)         Bustiness name line 1				
Name         Chan Lee         Person Name           16 (a)         Business amen line 1         Colspan="4">Address line 1         Description-invalid and in the part of the	` '	· ·		1
Business Name fine   Business Amere fine   Address   Business   Address   Business   Busin	-		Chan I ee	PersonNm
1(b)         Business name line 1         Business name line 2         Business name line 1         Business name line 1         Business name line 1         SCOpposate Dine Tax Parasitiva Para			Jilaii Lee	L
				BusinessNameLine1Tvt
Address ine 1				
1(0)         Address line 1         5 5 COPPORIDED PRIVE TO PRIVATION TO PRIVAT				DusinessivameLine21Xt
Mathematical   Mat			SS Occurrente Deine Terr	Address in ATM
City	1(a)	Address line 1	Department	AddressLineTTXt
f(a)         State         State         State         State         State         Address         Force gn         Address Ine 1         Address line 1         Address line 2         Address line 2         Address line 3         Address line 1         Address line 3         Address line 1         Address line 3         Address line 1         Address line 1         Address line 1         Address line 3         Address line 1         Address line 3         Address line 1         Address line 3         Address line 1         Address lin	1(a)	Address line 2		AddressLine2Txt
1(a)         ZP code         CREATION           Address = - Foreign         Address line 1         Address line 2         Colyne	1(a)	City	Bridgewater	CityNm
Address   Foreign	1(a)	State	NJ	StateAbbreviationCd
f(a)         Address line 1         Address line 2         Address line 7π           1(a)         Address line 2         Address line 2         Address line 7π           1(a)         Cly         ChyRn         ChyRn           1(a)         Province or state         Province Or State         County           1(a)         Outry         County         Freeign Petal Cd           1(b)         Title         Direct T         Title Ts           1(b)         Average Hours per week devoted to position         0         Average Hours per week devoted to position         0         Nerge-Broux Ts           1(c)         Compensation         0         0         Perpose Account/The Albrox Ts           1(c)         Compensation or employee benefit plans and deferred compensation         0         0         Depose Account/The Albrox Ts           1(c)         Expense account and other allowances         0         0         Depose Alcocount/The Albrox Albrox Ts           1(d)         Person Name         Expense Account Trust Lee , or Key Employee         Employee         Provide Control Provide Albrox Albrox Albrox Ts           1(a)         Person Name         Business name line 1         Business Albrox Island Ts         Aldress Ine 1         Address Ine 1         Address Ine 1         Address Ine 1         Addr	1(a)	ZIP code	08807	ZIPCd
f(a)         Address line 1         Address line 2         Address line 7Tm           1(a)         Address line 2         Address line 2         Address line 7Tm           1(a)         Oby         Chy         Oph           1(a)         Province or state         Province Or State         Province Or State           1(a)         Postal code         Teste Differd         Fresign Pestal Code           1(b)         Title         Differd         Title Title           1(b)         Average Hours per week devoted to position         0         Progress Address Pert Albertor Title Title           1(c)         Compensation         0         0         Progress Albertor Title Title           1(b)         Expense account and other allowances         0         0         DeponseAccoun/Other/Albertor Albertor Alb	Addre	ess - Foreign		
f(a)         Address line 2         Copy Mn				AddressLine1Txt
f(a)         City         ChyNn           1(a)         Province or state         Province or State           1(a)         Country         Country           1(a)         Postal code         Country           1(b)         Postal code         Director           1(b)         Title         Director           1(b)         Average Hours per week devoted to position         0           1(c)         Compensation         0           1(d)         Contributions to employee benefit plans and deferred compensation         0         0           1(d)         Contributions to employee benefit plans and deferred compensation         0         0         EmployeeBenefit*Program/Ant           1(e)         Expense account and other allowances         0         0         EmployeeBenefit*Program/Ant           1(e)         Expense account and other allowances         Eric Racine         Processor           0fficer         **Trustee, or Key Employee         ************************************		Address line 2		AddressLine2Txt
f(a)         Province or state         Province Or State Mn         Province Or State Mn           f(a)         County         County G         County G           f(a)         Postal code         Foreign Postal Cod           f(b)         Title         Discotor         Tell Tx           f(b)         Average Hours per week devoted to position         0         AverageHis Per Wick Devoted To Post Rt           f(b)         Compensation         0         Compensation Am           f(c)         Conspensation         0         Employee Benefit Port Park           f(d)         Contributions to employee benefit plans and deferred compensation         0         EmployeeBenefit ProgramAm           f(d)         Expense account and other allowances         0         EmployeeBenefit ProgramAm           f(d)         Expense account and other allowances         0         EmployeeBenefit ProgramAm           f(d)         Prosen Name         Error ProgramAm         EmployeeBenefit ProgramAm           f(d)         Person Name         Error ProgramAm         EmployeeBenefit ProgramAm           f(d)         Business name line 2         Business Name Line Txt         Address Line Txt           f(d)         Address line 1         S 5 Corporate Drive Tax         Address Line Txt           f(d)				CityNm
1(a)   Country   Country   Country				
1(a)         Postal code         ForeignPostalCd           1(b)         Title         Director         TitleTx           1(b)         Average Hours per week devoted to position         0         AverageHours Per Web/DevotedToPostRt           1(b)         Compensation         0         AverageHours Per Web/DevotedToPostRt           1(c)         Compensation         0         EmployeeBenefit ProgramAnt           1(d)         Contributions to employee benefit plans and deferred compensation         0         EmployeeBenefitProgramAnt           1(e)         Expense account and other allowances         Expense AccountOtherAllworkAnt           OFficier         Director, Trustee, or Key Employee           ***********************************				
1(b)         Title         Director         TitleTxt           1(b)         Average Hours per week devoted to position         0 Compensation         0 Compensation on the Compensation         0 Compensation on the Compensation         0 Compensation on the Compensation         0 Employee Dentify Department         0 Employee Dentify Department         0 Employee Dentify Department         0 Expense Account/Other/Altwor/Altmo	` '	· · · · · · · · · · · · · · · · · · ·		*
1(b)         Average Hours per week devoted to position         0         AverageHrsPerWiNDevotedToPosRt           1(c)         Compensation         0         CompensationAmt           1(d)         Contributions to employee benefit plans and deferred compensation         0         EmployeeBenefitProgramAmt           1(e)         Expense account and other allowances         0         ExpenseAccountOrberAllwincAmt           Offficer, Director, Trustee, or Key Employee         Eric Racine         PersonNm           Business Name         Eric Racine         PersonNm           1(a)         Business name line 1         Business NameLine1Txt           1(a)         Business name line 2         Business NameLine1Txt           1(a)         Address line 1         55 Corporate Drive Tax         AddressLine1Txt           1(a)         Address line 2         AddressLine2Txt         AddressLine2Txt           1(a)         Address line 2         Bridgewater         CinyNm           1(a)         ZiP code         Bridgewater         CinyNm           1(a)         ZiP code         Bridgewater         CinyNm           1(a)         Address line 1         Address line 1         AddressLine1Txt           1(a)         Address line 2         AddressLine1Txt           1(a)			Director	
1(c)         Compensation         0         CompensationAmt           1(d)         Contributions to employee benefit plans and deferred compensation         0         EmployeeBenefitProgramAmt           1(e)         Expense account and other allowances         0         ExpenseAccountOtherAllwncAmt           Officer,         Director,         Trustee,         or Key Employee           ## Eric Racine         PersonNm           Business name line 1         Eric Racine         PersonNm           1(a)         Business name line 2         Business NameLine1Txt           1(a)         Address line 2         Business NameLine2Txt           1(a)         Address line 2         Address line 2         AddressLine1Txt           1(a)         Address line 2         Address line 2         AddressLine2Txt           1(a)         State         Bridgewater         CityNum           1(a)         Zip code         Resonance         ZipCd           Address line 2         Address line 2         AddressLine1Txt           1(a)         Address line 1         Address line 2         AddressLine2Tx           1(a)         Address line 2         AddressLine2Tx           1(a)         Address line 2         AddressLine2Tx           1(a)<				
1(d)         Contributions to employee benefit plans and deferred compensation         0         EmployeeBenefitProgramAnt           1(e)         Expense account and other allowances         0         ExpenseAccountOtherAllwncAnt           Officer, Director, Trustee, or Key Employee         Eric Racine         PersonNm           Business Name         Business name line 1         Business name line 1         Business name line 2         Business name line 2         Business name line 2         Business name line 2         Address ine 1         Address ine 1         \$5 Corporate Drive Tax Department         Address ine 2         N. I StateAbbreviationCd         1(a)         State AbbreviationCd         1(a)         State AbdressLine2Txt         1(a)         Address ine 2				-
1(e)         Expense account and other allowances         0         ExpenseAccountOtherAllwincAmt           Officer, Director, Trustee, or Key Employee         Terson Name         FersonNim           Business Name           1(a)         Business name line 1         8usiness Name         8usiness Name Ine 2           1(a)         Business name line 2         3         4usines Name Ine Ine Ine Ine Ine Ine Ine Ine Ine In		1		
Officer, Director, Trustee, or Key Employee         Eric Racine         PersonNm           Business Name         Business Name           1(a) Business name line 1         Business Name line 2           1(a) Business name line 2         BusinessNameLine1Txt           Address ine 1           1(a) Address line 1         \$55 Corporate Drive Tax Department           1(a) Address line 2         AddressLine2Txt           1(a) City         Bridgewater         CityNm           1(a) State         NJ. StateAbbreviationCd           1(a) ZiP code         08807         ZiPCd           Address line 1         AddressLine1Txt           1(a) Address line 2         08807         ZiPCd           Address Foreign         AddressLine1Txt           1(a) Address line 2         AddressLine1Txt           1(a) Address line 2         AddressLine1Txt           1(a) Address line 2         AddressLine1Txt           1(a) City         AddressLine1Txt           1(a) Province or state         ProvinceOrdstateNm           1(a) Province or state         ProvinceOrdstateNm           1(a) Postal code         ForeignPostalCd           1(b) Title         Director         TitleTxt           1(b) Average Hours per week devoted to position         0 Avera				
1(a)         Person Name         Efic Racine         PersonNm           Business Name         Business name line 1         Business name line 2         TOS	` '	,	0	Exponed todal to the time and
Business Name		Director, Irustee, or key Emproyee		
1(a)         Business name line 1         Business name line 1         Business name line 2         Address line 1         \$5 Corporate Drive Tax Department         Address Line 1Txt           1(a)         Address line 2         Address Line 2         Address Line 2 City Nm           1(a)         City         Bridgewater City Nm           1(a)         State         0 8807 ZIPCd           1(a)         ZIP code         0 8807 ZIPCd           Address = Foreign         Address line 1           1(a)         Address line 2         Address line 2           1(a)         Address line 2         Address line 2           1(a)         Address line 2         Address line 2           1(a)         City         CityNm           1(a)         Province or state         ProvinceOrStateNm           1(a)         Province or state         ProvinceOrStateNm           1(a)         Postal code         ForeignPostalCd           1(b)         Title Tx           1(b)         Average Hours per week devoted to position         0 AverageHrsPertWicDevotedToPosRt	I(a) I	Darson Name	Evia Danina	Baraankim
1(a)         Business name line 2         Business Name Line2Txt           Address - US           1(a)         Address line 1         55 Corporate Drive Tax Department         AddressLine1Txt           1(a)         Address line 2         AddressLine2Txt           1(a)         City         Bridgewater         CityNm           1(a)         State         NJ         StateAbbreviationCd           1(a)         ZIP code         08807         ZIPCd           Address - Foreign         Address line 1         AddressLine1Txt           1(a)         Address line 2         AddressLine1Txt           1(a)         Address line 2         AddressLine2Txt           1(a)         City         CityNm           1(a)         City         CityNm           1(a)         Province or state         ProvinceOrStateNm           1(a)         Country         CountryCd           1(a)         Postal code         ForeignPostalCd           1(b)         Title         Director         TileTxt           1(b)         Average Hours per week devoted to position         0         AverageHrsPertWcDevotedToPosRt			Eric Racine	PersonNm
Address - US	Busin	ness Name	Eric Racine	
1(a)         Address line 1         55 Corporate Drive Tax Department         Address Line 1 Txt           1(a)         Address line 2         Address Line 2 Txt           1(a)         City         Bridgewater         CityNm           1(a)         State         NJ         StateAbbreviationCd           1(a)         ZIP code         08807         ZIPCd           Address in Poreign           1(a)         Address line 1         Address line 2         Address line 2           1(a)         Address line 2         Address line 2         Address line 2           1(a)         City         CityNm         ProvinceOrStateNm           1(a)         Province or state         ProvinceOrStateNm         Country Cd           1(a)         Postal code         ForeignPostalCd           1(b)         Title         Director         TitleTxt           1(b)         Average Hours per week devoted to position         AverageHrsPerWkDevotedToPosRt	Busin	ness Name Business name line 1	Eric Racine	BusinessNameLine1Txt
1(a)         Address line 2         Address Line2Txt           1(a)         City         Bridgewater         CityNm           1(a)         State         NJ         StateAbbreviationCd           1(a)         ZIP code         08807         ZIPCd           Address ine 1         Address line 1         Address Line1Tx           1(a)         Address line 2         Address Line2Txt           1(a)         City         CityNm           1(a)         Province or state         ProvinceOrStateNm           1(a)         Country         CountryCd           1(a)         Postal code         ForeignPostalCd           1(b)         Title         Director         TitleTxt           1(b)         Average Hours per week devoted to position         0         AverageHrsPerWkDevotedToPosRt	Busin	Dess Name Business name line 1 Business name line 2	Eric Racine	BusinessNameLine1Txt
1(a)         Address line 2         Address line 2 Txt           1(a)         City         Bridgewater         CityNm           1(a)         State         NJ         StateAbbreviationCd           1(a)         ZIP code         08807         ZIPCd           Address Ine 1           1(a)         Address line 1         Address line 2           1(a)         Address line 2         Address line 2Txt           1(a)         City         CityNm           1(a)         Province or state         ProvinceOrStateNm           1(a)         Postal code         Country Cd           1(a)         Postal code         ForeignPostalCd           1(b)         Title         Director         TitleTxt           1(b)         Average Hours per week devoted to position         AverageHrsPerWkDevotedToPosRt	Busin 1(a) 1(a) Addre	Business name line 1 Business name line 2 ESS - US		BusinessNameLine1Txt BusinessNameLine2Txt
1(a)         City         Bridgewater         CityNm           1(a)         State         NJ         StateAbbreviationCd           1(a)         ZIP code         08807         ZIPCd           Address - Foreign           1(a)         Address line 1         AddressLine1Txt           1(a)         Address line 2         AddressLine2Txt           1(a)         City         CityNm           1(a)         Province or state         ProvinceOrStateNm           1(a)         Postal code         ForeignPostalCd           1(b)         Title         Director         TitleTxt           1(b)         Average Hours per week devoted to position         0         AverageHrsPerWkDevotedToPosRt	Busin 1(a) 1(a) Addre	Business name line 1 Business name line 2 ESS - US	55 Corporate Drive Tax	BusinessNameLine1Txt BusinessNameLine2Txt
1(a)         State         NJ         StateAbbreviationCd           1(a)         ZIP code         08807         ZIPCd           Address - Foreign           1(a)         Address line 1         Address Line1Txt           1(a)         Address line 2         Address Line2Txt           1(a)         City         CityNm           1(a)         Province or state         ProvinceOrStateNm           1(a)         Country         CountryCd           1(a)         Postal code         ForeignPostalCd           1(b)         Title         Director         TitleTxt           1(b)         Average Hours per week devoted to position         A verageHrsPerWkDevotedToPosRt	Busin 1(a) 1(a) Addre	Business name line 1 Business name line 2 ESS - US Address line 1	55 Corporate Drive Tax	BusinessNameLine1Txt BusinessNameLine2Txt  AddressLine1Txt
Title   Titl	Busin 1(a) 1(a) Addre 1(a)	Business name line 1 Business name line 2 ESS - US Address line 1 Address line 2	55 Corporate Drive Tax Department	BusinessNameLine1Txt BusinessNameLine2Txt  AddressLine1Txt  AddressLine2Txt
Address - Foreign           1(a)         Address line 1         AddressLine1Txt           1(a)         Address line 2         AddressLine2Txt           1(a)         City         CityNm           1(a)         Province or state         ProvinceOrStateNm           1(a)         Country         CountryCd           1(a)         Postal code         ForeignPostalCd           1(b)         Title         Director         TitleTxt           1(b)         Average Hours per week devoted to position         0         AverageHrsPerWkDevotedToPosRt	Busin 1(a) Addre 1(a) 1(a) 1(a)	Business name line 1 Business name line 2 ESS - US Address line 1 Address line 2 City	55 Corporate Drive Tax Department Bridgewater	BusinessNameLine1Txt BusinessNameLine2Txt  AddressLine1Txt  AddressLine2Txt  CityNm
1(a)         Address line 1         AddressLine1Txt           1(a)         Address line 2         AddressLine2Txt           1(a)         City         CityNm           1(a)         Province or state         ProvinceOrStateNm           1(a)         Country         CountryCd           1(a)         Postal code         ForeignPostalCd           1(b)         Title         Director         TitleTxt           1(b)         Average Hours per week devoted to position         0         AverageHrsPerWkDevotedToPosRt	Busin 1(a) 1(a) Addre 1(a) 1(a) 1(a)	Business name line 1 Business name line 2  Business name line 2  Business name line 2  Business name line 2  City  State	55 Corporate Drive Tax Department Bridgewater	BusinessNameLine1Txt BusinessNameLine2Txt  AddressLine1Txt  AddressLine2Txt  CityNm  StateAbbreviationCd
1(a)         Address line 2         AddressLine2Txt           1(a)         City         CityNm           1(a)         Province or state         ProvinceOrStateNm           1(a)         Country         CountryCd           1(a)         Postal code         ForeignPostalCd           1(b)         Title         Director         TitleTxt           1(b)         Average Hours per week devoted to position         0         AverageHrsPerWkDevotedToPosRt	Busin 1(a) Addre 1(a) 1(a) 1(a) 1(a) 1(a) 1(a) 1(a)	Business name line 1 Business name line 2 Business name line 1	55 Corporate Drive Tax Department Bridgewater	BusinessNameLine1Txt BusinessNameLine2Txt  AddressLine1Txt  AddressLine2Txt  CityNm  StateAbbreviationCd
1(a)         City         CityNm           1(a)         Province or state         ProvinceOrStateNm           1(a)         Country         CountryCd           1(a)         Postal code         ForeignPostalCd           1(b)         Title         Director         TitleTxt           1(b)         Average Hours per week devoted to position         0         AverageHrsPerWkDevotedToPosRt	Busin 1(a) Addre 1(a) 1(a) 1(a) 1(a) 1(a) 1(a) 1(a) Addre	Business name line 1 Business name line 2 ESS - US Address line 1 Address line 2 City State ZIP code ESS - Foreign	55 Corporate Drive Tax Department Bridgewater	BusinessNameLine1Txt BusinessNameLine2Txt  AddressLine1Txt  AddressLine2Txt  CityNm  StateAbbreviationCd  ZIPCd
I(a)         Province or state         ProvinceOrStateNm           1(a)         Country         CountryCd           1(a)         Postal code         ForeignPostalCd           1(b)         Title         Director         TitleTxt           1(b)         Average Hours per week devoted to position         0         AverageHrsPerWkDevotedToPosRt	Busin 1(a) Addre 1(a) 1(a) 1(a) 1(a) 1(a) 1(a) 1(a) Addre 1(a)	Business name line 1 Business name line 2 ess - US Address line 1 Address line 2 City State ZIP code ess - Foreign Address line 1	55 Corporate Drive Tax Department Bridgewater	BusinessNameLine1Txt BusinessNameLine2Txt  AddressLine1Txt  AddressLine2Txt  CityNm  StateAbbreviationCd  ZIPCd  AddressLine1Txt
1(a)         Country         CountryCd           1(a)         Postal code         ForeignPostalCd           1(b)         Title         Director         TitleTxt           1(b)         Average Hours per week devoted to position         0         AverageHrsPerWkDevotedToPosRt	Busin 1(a) Addre 1(a) 1(a) 1(a) 1(a) 1(a) 1(a) 1(a) Addre 1(a) 1(a)	Business name line 1 Business name line 2 ess - US Address line 1 Address line 2 City State ZIP code ess - Foreign Address line 1 Address line 1	55 Corporate Drive Tax Department Bridgewater	BusinessNameLine1Txt BusinessNameLine2Txt  AddressLine1Txt  AddressLine2Txt  CityNm  StateAbbreviationCd  ZIPCd  AddressLine1Txt  AddressLine1Txt  AddressLine2Txt
1(a)         Postal code         ForeignPostalCd           1(b)         Title         Director         TitleTxt           1(b)         Average Hours per week devoted to position         0         AverageHrsPerWkDevotedToPosRt	Busin 1(a) Addre 1(a) 1(a) 1(a) 1(a) 1(a) 1(a) 1(a) 1(a)	Business name line 1 Business name line 2 ESS - US Address line 1 Address line 2 City State ZIP code ESS - Foreign Address line 1 Address line 2 City	55 Corporate Drive Tax Department Bridgewater	BusinessNameLine1Txt BusinessNameLine2Txt  AddressLine1Txt  AddressLine2Txt  CityNm  StateAbbreviationCd  ZIPCd  AddressLine1Txt  AddressLine1Txt  CityNm
1(b) Title Director TitleTxt 1(b) Average Hours per week devoted to position 0 AverageHrsPerWkDevotedToPosRt	Busin 1(a) Addre 1(a) 1(a) Addre 1(a) 1(a) 1(a) 1(a) 1(a) 1(a) 1(a) 1(a)	Business name line 1 Business name line 2  ESS - US  Address line 1  Address line 2  City  State  ZIP code  ESS - Foreign  Address line 1  Address line 2  City  Province or state	55 Corporate Drive Tax Department Bridgewater	BusinessNameLine1Txt BusinessNameLine2Txt  AddressLine1Txt  AddressLine2Txt  CityNm  StateAbbreviationCd  ZIPCd  AddressLine1Txt  AddressLine1Txt  CityNm  ProvinceOrStateNm
1(b) Average Hours per week devoted to position 0 AverageHrsPerWkDevotedToPosRt	Busin 1(a) Addre 1(a) 1(a) 1(a) 1(a) 1(a) 1(a) 1(a) 1(a)	Business name line 1 Business name line 2 City State ZIP code Business — Foreign Address line 1 Address line 2 City Province or state Country	55 Corporate Drive Tax Department Bridgewater	BusinessNameLine1Txt BusinessNameLine2Txt  AddressLine1Txt  AddressLine2Txt  CityNm  StateAbbreviationCd  ZIPCd  AddressLine1Txt  AddressLine2Txt  CityNm  ProvinceOrStateNm  CountryCd
	Busin 1(a) 1(a) Addre 1(a) 1(a) 1(a) 1(a) 1(a) 1(a) 1(a) 1(a)	Business name line 1 Business name line 2 Business name line 1 Business line 2 Business line 2 Business name line 1 Business name line 2 Business name line 1 Business name line 2 Business name line 1 Business name line 2 Business name line 3 Business name line	55 Corporate Drive Tax Department  Bridgewater  NJ  08807	BusinessNameLine1Txt BusinessNameLine2Txt  AddressLine1Txt  AddressLine2Txt  CityNm  StateAbbreviationCd  ZIPCd  AddressLine1Txt  AddressLine2Txt  CityNm  ProvinceOrStateNm  CountryCd  ForeignPostalCd
i — — — — — — — — — — — — — — — — — — —	Busin 1(a) 1(a) Addre 1(a) 1(a) 1(a) 1(a) 1(a) 1(a) 1(a) 1(a)	Business name line 1 Business name line 2 Business name line 1 Business line 2 Business line 2 Business name line 1 Business name line 2 Business name line 1 Business name line 2 Business name line 1 Business name line 2 Business name line 3 Business name line	55 Corporate Drive Tax Department  Bridgewater  NJ  08807	BusinessNameLine1Txt BusinessNameLine2Txt  AddressLine1Txt  AddressLine2Txt  CityNm  StateAbbreviationCd  ZIPCd  AddressLine1Txt  AddressLine2Txt  CityNm  ProvinceOrStateNm  CountryCd  ForeignPostalCd  TitleTxt
1(c) Compensation 0 CompensationAmt	Busin 1(a) 1(a) Addre 1(a) 1(a) 1(a) 1(a) 1(a) 1(a) 1(a) 1(a)	Business name line 1 Business name line 2  ESS - US  Address line 1  Address line 2  City  State  ZIP code  ESS - Foreign  Address line 1  Address line 2  City  Province or state  Country  Postal code  Title	55 Corporate Drive Tax Department  Bridgewater NJ 08807	BusinessNameLine1Txt BusinessNameLine2Txt  AddressLine1Txt  AddressLine2Txt  CityNm  StateAbbreviationCd  ZIPCd  AddressLine1Txt  AddressLine2Txt  CityNm  ProvinceOrStateNm  CountryCd  ForeignPostalCd  TitleTxt

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1(d)	Contributions to employee benefit plans and deferred compensation	0	EmployeeBenefitProgramAmt
1(e)	Expense account and other allowances	0	ExpenseAccountOtherAllwncAmt
Officer,	Director, Trustee, or Key Employee		
1(a)	Person Name	Clint Wallace	PersonNm
Busir	ness Name		
1(a)	Business name line 1		BusinessNameLine1Txt
1(a)	Business name line 2		BusinessNameLine2Txt
Addre	ess - US		L
1(a)	Address line 1	55 Corporate Drive Tax	AddressLine1Txt
(-)		Department	
1(a)	Address line 2		AddressLine2Txt
1(a)	City	Bridgewater	CityNm
1(a)	State	NJ	StateAbbreviationCd
1(a)	ZIP code	08807	ZIPCd
Addre	ess - Foreign		
1(a)	Address line 1		AddressLine1Txt
1(a)	Address line 2		AddressLine2Txt
1(a)	City		CityNm
1(a)	Province or state		ProvinceOrStateNm
1(a)	Country		CountryCd
1(a)	Postal code		ForeignPostalCd
1(b)	Title	Director	TitleTxt
1(b)	Average Hours per week devoted to position	Director	AverageHrsPerWkDevotedToPosRt
1(c)	Compensation	0	CompensationAmt  EmployeeRenefitBregremAmt
1(d)	Contributions to employee benefit plans and deferred compensation	0	EmployeeBenefitProgramAmt
1(e)	Expense account and other allowances	0	ExpenseAccountOtherAllwncAmt
Compe	ensation of the five highest paid employees other than	officers, director	s, and trustees
2(a)	Highest paid employee's name		PersonNm
Addre	ess - US		
2(a)	Address line 1		AddressLine1Txt
2(a)	Address line 2		AddressLine2Txt
2(a)	City		CityNm
2(a)	State		StateAbbreviationCd
2(a)	ZIP code		ZIPCd
Addre	ess - Foreign		
2(a)	Address line 1		AddressLine1Txt
2(a)	Address line 2		AddressLine2Txt
2(a)	City		CityNm
2(a)	Province or state		ProvinceOrStateNm
2(a)	Country		CountryCd
2(a)	Postal code		ForeignPostalCd
	Title		TitleTxt
2(b) 2(b)			AverageHrsPerWkDevotedToPosRt
	Average hours per week		
2(c)	Compensation		CompensationAmt
2(d)	Employee benefits		EmployeeBenefitsAmt
2(e)	Expense Account		ExpenseAccountAmt
2	If there are none, enter None		CompOfHghstPdEmplOrNONETxt
2	Total number of other employees paid over \$50,000		OtherEmployeePaidOver50kCnt
	ensation of the five highest paid independent contracto	rs for professiona	l services
Highe	est paid contractor's name - Business		
3(a)	Business name line 1		BusinessNameLine1Txt
3(a)	Business name line 2		BusinessNameLine2Txt
3(a)	Highest paid contractor's name - Person		PersonNm
Addre	ess - US		
3(a)	Address line 1		AddressLine1Txt
3(a)	Address line 2		AddressLine2Txt
3(a)	City		CityNm
3(a)	State		StateAbbreviationCd
3(a)	ZIP code		ZIPCd
	ess - Foreign	1	l
			AddressLine1Txt
3(a)	Address line 1		
3(a)	Address line 2		AddressLine2Txt
3(a)	City		CityNm
3(a)	Province or state		ProvinceOrStateNm
3(a)	Country		CountryCd
3(a)	Postal code		ForeignPostalCd
- (- )			

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31         Total controller force of more on pack on \$60,000         Controller force of the controller forc	3(b)	Type of service		ServiceTypeTxt
3 Total nome of attent pick package (most pick)         Common port internal pick package (most pick)           1 Common December (most pick)         PERCONATION (MOST pick)           1 Common December (most pick)         PERCONATION (MOST pick)           1 Common December (most pick)         PERCONATION (MOST pick)           2 Common December (most pick)         Percentage (most pick)           3 Common December (most pick)         Percentage (most pick)           4 Common December (most pick)         Percentage (most pick)           4 Common December (most pick)         Percentage (most pick)           4 Common December (most pick)         Percentage (most pick)           5 Common (most pick)         Percentage (most pick)           6 Common (most pick)         Percentage (most pick)           7 Common (most pick)         Percentage (most pick)           8 December (most pick)         Percentage (most pick)           9 December (most pick)         Percentage (most pick)           1 December (most pick)         Percentage (most pick)           1 December (most pick)         Percentage (most pick)           2 December (most pick)         Percentage (most pick)           2 December (most pick)         Percentage (most pick)           3 December (most pick)         Percentage (most pick)           4 December (most pick)				
	3	If there are none, enter None		CompOfHghstPdCntrctOrNONETxt
PRODUCT COMPATION   Property	3	Total number of other contractors paid over \$50,000		ContractorPaidOver50kCnt
Comment   Comm	SummaryOf	DirectChrtblActyGrp		
Page	1	Description 1	PRODUCT DONATION TO	Description1Txt
2 cm         Description 2         Commonship           3 cm         Experion 3         Commonship           4 cm         Experion 3         Commonship           4 cm         Experion 3         Commonship           4 cm         Experion 4         Commonship           4 cm         Experion 4         Commonship           4 cm         Experion 4         Description 1           1 cm         Description 1         Commonship           2 cm         Observation 1         Commonship           2 cm         Observation 2         Commonship           3 cm         All Commonship         Commonship           3 cm         All Commonship         Commonship           3 cm         All Commonship         Commonship           4 cm         All Commonship         Commonship           5 cm         All Commonship         Commonship           6 cm         All Commonship         Commonship           6 cm         All Commonship         Commonship           7 cm         All Commonship         Commonship           8 cm         All Commonship         Commonship           9 cm         All Commonship         Commonship           1 cm         Fill			PATIENTS	
2	1	Expenses 1	928090880	Expenses1Amt
3	2	Description 2		Description2Txt
3 S         Description 3         Expenses 3         Expenses 4           4 C         Description 4         Expenses 4         Expenses 4           5 C         Description 4         Expenses 4         Expenses 4           5 C         Description 1         Expenses 4         Expenses 4           5 C         Description 1         Programme 1         Programme 1           1 C         Autoral 1         Programme 1         Programme 1           2 C         Description 2         Programme 2         Programme 2           3 C         All Other Programme Reduced investment Total         Company 1         Programme 2           4 D         All Other Programme Reduced investment Total         The Company 1         Programme 2           4 D         All Other Programme Reduced investment Total         The Company 1         Programme 2           4 D         All Other Programme Reduced investment Total         The Company 1         Programme 2           4 D         All Other Programme Reduced investment Total         The Company 1         Programme 2           4 D         All Other Programme Reduced investment Total         The Company 1         Programme 2           4 D         All Other Naccomment Total Total         The Company 2         Programme 2           4 D	2	Expenses 2		Expenses2Amt
Separation of the procession of the proces	3	Description 3		Description3Txt
4         December 4         December 5	3			Expenses3Amt
Sum OF Programs Fall and Entry In Fall Composition of the Designation of Sumplement (Programs International Composition of Supplement (Programs International Composition International Composition of Supplement (Programs International Composition In				
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A Context   Personal Related Investments Total   Context   Cont				
Type TAM Program Resisted Investments Total         In Color Total         Profession         Total         Average Morthly FMV of Securities         In Color Total         Average Morthly Color Securities         In Color Security         Average Morthly Color Securities         In Color Securities         Average Morthly Color Securities         Average Morthly Color Securities         In Color Securities         Average Morthly Color Securities </td <td></td> <td>· ·</td> <td></td> <td></td>		· ·		
Part	2	Amount 2		Expenses2Amt
Total MultimumExt ver LitterIGEP           MinimumExt ver LitterIGEP           16         Average Monthly ENV of Sociations         0         0         Average Monthly ENV of Sociations           16         Average Monthly ENV of Sociations         0         0         Average Monthly Cash Balances           16         Polity of A Other Non-distination Assets         0         0         700 AVIDANT Author/distriction Assets           16         Polity Of Liver Assets         0         700 AVIDANT Author/distriction Assets           2         Acquision Indebtedness         0         0         Adjustmental Assets           3         A Spin Team Monthly of Uniqued Assets (subtract line 2 from line 1d)         0         Adjustmental Assets           4         Cash Deemed Charitable         0         0         Adjustmental Assets           5         Ne Noncharitable Assets         0         1         Assets Assets           6         Ne Noncharitable Assets         0         1         Assets Assets           12         List List Assets         1         Assets Assets         Noncharitable Assets           13         Assets Assets         Assets Assets         Assets Assets         Assets Assets           14         Assets         Assets Assets         Assets	3	All Other Program-Related Investments Total		AllOtherProgramRltdInvstTotAmt
Memory Memory PAV of Securities           1a         Average Monthly Card Securities         0         0         Average Monthly Card Securities           1b         Average Monthly Card Securities         0         0         AverageMonthly Card Securities           1c         FAV of All Client Numberhalaties Assets         0         0         Text Monthly Card Securities           1c         Reduction Claimed         0         0         Text Monthly Card Card Card Monthly Card Card Card Card Card Card Card Card		Total		TotalAmt
15.         Average Montily FMV of Securies         Command Montily Cash Balances         Average Montily Cash Balances         Average Montily Cash Balances           16.         RVA of All One Montantable Assets         Command         Part All Command         Tour IMA Office Montantable Assets           16.         Residence Claimed         Command         Residence Claimed         Part All Command         Tour IMA Office Montantable           2.         Applies from EMV of Unused Assets (subtract line 2 from fire 1g)         Command         Part All Command		and a share a share Debugger Course		
th         Average Monthly Cech Balances         ■ No A Bill Other Nonchantable Assets         ■ PAVACIDATION PROCESSION (Assets)         PAVACIDATION PROCESSION (Assets)           16         Task MV of Musel Assets         ■ On Task MV of Musel Assets         ■ On Task MV of Musel Assets           16         Reputation Chained         ■ Control Chained         Advacation Chained           18         Adjusted Total FMV of Usused Assets (subtract line 2 from line 1g)         ■ On Borned Chaineable         ■ On Borned Chaineable           3         Adjusted Total FMV of Usused Assets         ■ On Borned Chaineable         ■ On Borned Chaineable           4         Cash Decread Chaineable         ■ On Borned Chaineable         ■ On Borned Chaineable           5         Nieman Investment Return         ■ On Borned Chaineable         ■ On Borned Chaineable           1         Minimum Investment Return         ■ On Borned Chaineable         ■ Sest48288Fd/sub-via/Fgr-Qual and Chaineable           1         Task Sept on Hyper Chaineable Anomate Return         ■ On Borned Chaineable Anomate Return         ■ Sest48288Fd/sub-via/Fgr-Qual and Chaineable Anomate Return           2         Task Sept on Hyper Chaineable Anomate Return         ■ On Borned Chaineable Anomate Return         ■ International Anomate Return           3         Task Sept on Hyper Chaineable Anomate Return         ■ On Borned Chaineable Anomate Return Anomate Anomate Return				
rect         FN/V of All Other Nonchantable Assets         Modername         Modername         Modername           1.0         Total FNV of Unused Assets         0         0         0         10 modername           1.0         Robustion Claimed         0         0         0         0           2.0         Applied Total FNV of Unused Assets (subtract line 2 from ine 1 d)         0         0         0         0           4.0         Cash Dearned Charitable         0         0         0         0         0           5.0         Net Noncharitable Assets         0         0         0         0         0           5.0         Net Noncharitable Assets         0         0         0         0         0           5.0         Net Noncharitable Assets         0         0         0         0         0           5.0         Stone Ord/20((38)(5) Prise Operating Foundations and Cetain Foreign Organization         0 </td <td></td> <td></td> <td></td> <td>- '</td>				- '
1d         Total FMV of Unused Assets         Construction         Total PMV of Unused Assets           1a         Reduction Climand         Reduction Climand         Reduction Climand           2         Agustion Indebtedness         a 0 a 0 a 0 particion (accidence)           3         Cash Location Climand Mused Assets         a 0 a 0 particion (accidence)           4         Cash Deemed Charitable Assets         a 0 a 0 particion (accidence)           6         Nel Noncharitable Assets         a 0 a 0 particion (accidence)           6         Nel Noncharitable Assets         a 0 a 0 particion (accidence)           6         Nel Noncharitable Assets         a 0 a 0 particion (accidence)           8         Section 4942(0)48(0)6 Private Operating Foundations and Certain Foreign Organizations         a 0 a 0 particion (accidence)           1         Missimum Investment Return         a 0 a 0 particion (accidence)           2         Total Tax (acid I lines 2 and 21)         a 0 a 0 particion (accidence)           3         Distributed Private (accidence)         a 0 a 0 particion (accidence)           4         Casal Tax (acid I lines 2 and 21)         a 0 a 0 particion (accidence)           4         Distributed Private (accidence)         a 0 a 0 particion (accidence)           4         Distributed (accidence)         a 0 a 0 particion (acciden	1b	Average Monthly Cash Balances	0	AverageMonthlyCashBalancesAmt
10         Reduction Claimed         Mountino Claimed Am           2         Acquisition indebtedeness         0         Acquisition indebtedeness           3         Alguisition indebtedeness         0         0         Acquisition indebtedeness           4         Cash Deemed Charitable         0         0         Net/Neurolanziable Assets           5         Net Noncharitable Assets         0         0         Net/Neurolanziable Assets           5         Net Noncharitable Assets         0         0         Net/Neurolanziable Assets           5         Net Noncharitable Assets         0         0         Neurolanziable Assets           5         Section 4920(338)(IG) Private Operating Foundations and Certain Foreign Organization         0         MenumenterwinerwinerResearch Resumbank           1         Minimum Investment Brater         1         1         Menumenterwinerwinerwinerwinerwinerwinerwinerwin	1c	FMV of All Other Noncharitable Assets	0	
2 0. Aguilation Indebtedness         Acqualisation Indebtedness         Acquaisation Indebtedness           3 0. Aguilated Total PMV of Unused Assets (subtract line 2 from line 1d)         0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0	1d	Total FMV of Unused Assets	0	TotalFMVOfUnusedAssetsAmt
3 3         Ajusted Total FMV of Unused Assets (subtract line 2 from line 1d)         Cash Deemed Charitable         Adjusted Total FMV of Unused Assets           4 0         Cash Deemed Charitable         Cash Deemed Charitable Assets         0         Cash Deemed Charitable Assets           5 0         Ne Noncharitable Assets         0         0         Anvilvaborharitable-Assets           6 0         Minimum Investment Return         0         0         Asset Asse	1e	Reduction Claimed		ReductionClaimedAmt
44         Cash Demend Charitable Assets         Component Return         Component Return         MeV Noncharitable Assets         New Noncharitable Assets           65         Minimum Investment Return         ⊕ 0         New Young Authoritable Assets           DI SETTIBLE SHARDURTS CARRY (SAR)(SAR)(SF) Private Operating Foundations and Certain Foreign Organizations         X         Send-4943(SAR)(FrontArdFigurGraph           7         Section 9442(SAR)(SAR)(SF) Private Operating Foundations and Certain Foreign Organizations         X         Send-4943(SAR)(FrontArdFigurGraph           2a         Section 9442(SAR)(SAR)(SF) Private Operating Foundations and Certain Foreign Organizations         X         Send-4943(SAR)(FrontArdFigurGraph           2a         Income Tax for this Year         Common Tax for This Year         Income Tax for This Year         Income Tax for This Year           3         Obstitution for Tax (add lines 2 and 2 b)         Common Tax for Tax (add lines 2 and 2 b)         Common Tax foreign Organizations         Common Tax foreign Organizations           4         Recoveries of Qualified Distributions         Common Tax foreign Organizations (add lines 3 and 4)         Common Tax foreign Organizations (add lines 3 and 4)         Common Tax foreign Organizations (add lines 3 and 4)         Desirbutable Amount as Adjusted Organizations (add lines 3 and 4)         Desirbutable Amount as Adjusted Organizations (add lines 3 and 4)         Desirbutable Amount as Adjusted Organizations (add lines 3 and 4	2	Acquisition Indebtedness	0	AcquisitionIndebtednessAmt
5 (a)         Net Noncharitable Assets         Non-Noncharitable AssetsAmm           6 (b)         Minimum Investment Return         (a)         Minimum Investment Return           1 (b) is ± 1 ib Let Amount CFD           1 (c)         Section 4942(i)(3)(4)(5) Private Operating Foundations and Cortain Foreign Organizations         (a)         Section 4942(i)(3)(4)(5) Private Operating Foundations and Cortain Foreign Organizations         (a)         Section 4942(i)(3)(4)(5) Private Operating Foundations and Cortain Foreign Organizations         (a)         Section 4942(i)(3)(4)(6) Private Operating Foundations and Cortain Foreign Organizations         (a)         (a)         Section 4942(i)(3)(4)(6) Private Operating Foundations and Cortain Foreign Organizations         (a)         (a)         Minimum Investment Return         (a)	3	Adjusted Total FMV of Unused Assets (subtract line 2 from line 1d)	0	AdjustedTotalFMVOfUnusedAstAmt
6 ( )         Minimum Investment Return         Minimum Investment Return           D is tri/ but bit D exhount Cyrp         Section 4942(i)(38(i)(5) Private Operating Foundations and Certain Foreign Organizations         X         Sest#49(39) Enrohand=Figuring Investment Return           1 ( )         Minimum Investment Return         (	4	Cash Deemed Charitable	0	CashDeemedCharitableAmt
	5	Net Noncharitable Assets	0	NetVINoncharitableAssetsAmt
Section 4942(i)(3)&(i)(5) Private Operating Foundations and Certain Foreign Organizations         X         Section 4942(i)(5)&(i)(5) Private Operating Foundations and Certain Foreign Organizations         X         Section 4942(i)(5)&(i)(5) Private Organizations           1         Minimum Investment Return         Income Tax for This Year         Income Tax for Total Tax (add lines 2 and 2b)         Income Tax for Total Tax (add lines 2 and 2b)         Income Tax for Total Tax (add lines 2 and 2b)         Income Tax for Total Tax (add lines 3 and 4)         Income Tax for Total Tax (add lines 3 and 4)         Income Tax for Total Tax (add lines 3 and 4)         Income Tax for Total Tax (add lines 3 and 4)         Income Tax for Total Tax (add lines 3 and 4)         Income Tax for Total Tax (add lines 3 and 4)         Income Tax for Total Tax (add lines 3 and 4)         Income Tax for Total Tax (add lines 3 and 4)         Income Tax for Total Tax (add lines 3 and 4)         Income Tax for Total Tax (add lines 3 and 4)         Income Tax for Total Tax (add lines 3 and 4)         Income Tax for Total Tax (add lines 3 and 4)         Income Tax for Total	6	Minimum Investment Return	0	MinimumInvestmentReturnAmt
Section 4942(i)(3)&(i)(5) Private Operating Foundations and Certain Foreign Organizations         X         Section 4942(i)(5)&(i)(5) Private Operating Foundations and Certain Foreign Organizations         X         Section 4942(i)(5)&(i)(5) Private Organizations           1         Minimum Investment Return         Income Tax for This Year         Income Tax for Total Tax (add lines 2 and 2b)         Income Tax for Total Tax (add lines 2 and 2b)         Income Tax for Total Tax (add lines 2 and 2b)         Income Tax for Total Tax (add lines 3 and 4)         Income Tax for Total Tax (add lines 3 and 4)         Income Tax for Total Tax (add lines 3 and 4)         Income Tax for Total Tax (add lines 3 and 4)         Income Tax for Total Tax (add lines 3 and 4)         Income Tax for Total Tax (add lines 3 and 4)         Income Tax for Total Tax (add lines 3 and 4)         Income Tax for Total Tax (add lines 3 and 4)         Income Tax for Total Tax (add lines 3 and 4)         Income Tax for Total Tax (add lines 3 and 4)         Income Tax for Total Tax (add lines 3 and 4)         Income Tax for Total Tax (add lines 3 and 4)         Income Tax for Total	Distribut	ableAmountGrp		
1         Minimum Investment Return         Minimum Investment Return           2a         Tax Based on Investment Income         Tax Based on Investment Income           2b         Income Tax for This Year         Income Tax for This Year           2c         Total Tax (add lines 2a and 2b)         Income Tax for This Year           3 Distributable Amount Before Adjustments         Income Tax for This Year           4 Recoveries of Qualified Distributions         Recoveries Called Bush Amount Before Adjustments           5 Deduction from Distributable Amount Before Deduction (add lines 3 and 4)         Income Tax for This Year Called Bush Amount as Adjusted           6 Deduction from Distributable Amount as Adjusted         Deduction from Distributable Amount as Adjusted           Qualify:13 Text *** TIXTED**           1a         Expenses and Contributions         928098880         Expenses And Contributions Amount as Adjusted           1b         Program Related Investments Total         928098880         Expenses And Contributions Amount as Adjusted Assets           1b         Program Related Investments Total         928098880         Expenses And Contributions Amount as Adjusted Assets           3c         Amounts Set Aside - Salida Distribution Text         928098880         Amounts Set Aside - Salida Distribution Text           4         Qualifying Distributions         928098880         Amounts Set Aside - Sali			X	Sect4942i3i5EndtnAndFranOralnd
2a         Tax Based on Investment Income         Tax Based on Investment Income Am           2b         Income Tax for This Year         Income Tax for This Year           2c         Total Tax (add lines 2 and 2b)         Total Tax (ad	1			
2b         Income Tax for This Year         Income Tax for This Year This Year This Year This Year This Year This				
2c         Total Tax (add lines 2a and 2b)         Destrobusible Amount Before Deduction (add lines 3 and 4)         Accounted to Distribution Production (add lines 3 and 4)         Destrobusible Amount as Adjusted         Destrobusible Amount as Adjusted Amount as Adjusted Program Related Investments Total         Destrobusible Amount as Adjusted Amount as Adjusted Program Related Investments Total Program Related Investments Total         Destrobusible Amount as Adjusted Program Related Investments Total         Program Related Investments Total         Program Related Investments Total Program Related Investments Total         Program Related Investments Total Program Related Investments Total         Program Related Investments Total Program Related Investments Total Program Related Investments Total Program Related Investments Total Program Related Investments Total Program Related Investments Total Program Related Investments Total Program Related Investments Total Program Related Investments Total Program Related Investments Total Program Related Investments Total Program Related Investments Total Program Related Investments Total Program Related Investments Total Program Related Investments Total Program Related Investments Total Program Related Investmen				
3				
44         Recoveries of Qualified Distributions         Recoveries of Qualified Distributions           5         Distributable Amount Before Deduction (add lines 3 and 4)         Deduction from Distributable Amount           6         Deduction from Distributable Amount         Deduction from Distributable Amount           7         Distributable Amount as Adjusted         Dustributable Amount as Adjusted Amount           Qual 1 if y 1 prist part XXII Grp         Distributable Amount as Adjusted Amount as Adjusted Amount Set Aside Charitable Amount Set Aside Charitable Amount Set Aside Charitable Assets         Pogram Related Investments Total           1b         Program Related Investments Total         10         Program Related Investments Total           2         Amounts Paid to Acquire Charitable Assets         10         Program Related Investments Total           3         Amounts Set Aside - Suitability Test         10         Program Related Investments Total           4         Amounts Set Aside - Suitability Test         10         SetAsideCharitable AssetsAcquePaidMin           3         Amounts Set Aside - Suitability Test         92809088         Qualifying Distributions Amount Set Aside - Suitability Test           4         Qualifying Distributions         92809088         Amounts Set Aside - Suitability Test           10/14         Distributable Amount as Adjusted         10         Distributable Amount as Adjuste				
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13         Expenses and Contributions         928090880         ExpensesAndContributionsAmt           1b         Program Related Investments Total         0         ProgramRelated Investments           2         Amounts Paid to Acquire Charitable Assets         0         Charitable AssetsAcquisPaidAmt           3a         Amounts Set Aside - Suitability Test         0         SetAsideSuitabilityTestAmt           3b         Amounts Set Aside - Cash Distribution Test         0         SetAsideCashDistributionsAmt           4         Qualifying Distributions         928090880         OutlifyingDistributionsAmt           5         1% of Section 4940(e) Organizations Net Investment Income         928090880         Adjusted Qualifying DistributionsAmt           6         Adjusted Qualifying Distributions         928090880         Adjusted Qualifying DistributionsAmt           10d         IntercomeGrp         Promed Type         Promed Type           2a(c)         Undistributed Income Prior Year         0         Undistributed Income PryAmt           2b         Prior Year 1         2018         Prior Year 2         Prior Year 2         Prior Year 3         Prior Year 4         Prior Year 3         Prior Year 3         Prior Year 3         P	7	Distributable Amount as Adjusted		DistributableAsAdjustedAmt
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Amounts Set Aside - Suitability Test Amounts Set Aside - Cash Distribution Test Cash Distributions Cash Distribution Cash Distributi	2	Amounts Paid to Acquire Charitable Assets	0	CharitableAssetsAcquisPaidAmt
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Applied   Septem   Year					
Applied Not You See	4	Qualifying Distributions	928090880	QualifyingDistributionsAmt	
	4a(c)	Applied to Year 1	0	AppliedToYear1Amt	
Applied to Current New	4b(b)	Applied to Prior Years		AppliedToPriorYearsAmt	
	4c(a)	Treated as Distribution from Corpus		TreatedAsDistriFromCorpusAmt	
	4d(d)	Applied to Current Year		AppliedToCurrentYearAmt	
	4e(a)	Remaining Amount Distributed from Corpus	928090880	RemainingDistriFromCorpusAmt	
	5(a)	Excess Distributions Carryover Applied to Current Year - Corpus		ExcessDistriCyovAppCYCorpusAmt	
				ExcessDistributionCyovAppCYAmt	
Pres			928090880		
Peer Year's Delictory of Tax   Taxable Amount   Taxable			320030000		
		· · · · · · · · · · · · · · · · · · ·			
Toward as Distribution from Copyos to Saleth Requirements Insposed by Section 1700(11)(E)   Copyodizent To alcohologizent or Copyos (1900)	6e(c)	Taxable Amount 2	0	Taxable2Amt	
19   19   19   19   19   19   19   19	6f(d)	Undistributed Income for Current Year	0	UndistributedIncomeCYAmt	
	7(a)			CorpusDistri170b1EOr4942g3Amt	
	0(a)			Evance Distriction of Fram V-F Amt	
Excess from Year 4			20020000		
Decision   Content   Co			928090880		
Decision   Communication   C	10a			ExcessFromYear4Amt	
	10b	Excess from Year 3		ExcessFromYear3Amt	
December	10c	Excess from Year 2		ExcessFromYear2Amt	
PrivateOperatingPoundationsGrp   1991-19-29   PrivateOperatingPoundationsGrp   1991-19-29   PrivateOperatingPoundationsGrp   1991-19-29   PrivateOperatingPoundations   1991-19-29   PrivateOperatingPoundation   1991-19-29   PrivateOperatin	10d	Excess from Year 1		ExcessFromYear1Amt	
	10e	Excess from Current Year	928090880	ExcessFromCurrentYearAmt	
	PrivateOr	peratingFoundationsGrp	•		
th	1a		1992-12-29	PrivateOperatingFndtnRulingDt	
December				Section4942i3Ind	
Lessor of Adjusted Net Income or Minimum Investment Return   0   CurrentYear   0   CurrentYear   0   CurrentYear   0   CurrentYear   0   Vear14mm   Column (s)   Vear2   0   Vear24mm   0   Vear25mm			^		
column (a)         Current Year         0         Current Year           column (b)         Year 1         0         Year 24mm           column (c)         Year 2         0         Year 24mm           column (c)         Year 3         0         Year 34mm           column (c)         Year 3         0         Current Year           column (a)         Current Year         0         Current Year           column (c)         Year 1         0         Year 24mm           column (d)         Year 2         0         Year 34mm           column (d)         Year 3         0         Year 34mm           column (d)         Year 3         0         Year 34mm           column (b)         Year 1         0         Year 34mm           column (c)         Year 2         0         Year 34mm           column (c)         Year 3         Year 34mm         Year 34mm           column (c)         Year 2         556685000         Year 34mm           column (d)         Year 3         568676000         Year 34mm           column (e)         Year 2         568685000         Year 34mm           column (e)         Year 2         568685000         Year 34mm				00010114042301110	
column (n)         Year 1         0         Year 2/mm           column (n)         Year 2         0         Year 2/mm           column (n)         Total         0         Year 3/mm           column (n)         Total         0         Total/mm           85% of Lessor of Adjusted Net Income or Minimum Investment Return         0         Current Year           column (n)         Year 1         0         Year 4/mm           column (n)         Year 1         0         Year 4/mm           column (n)         Year 2         0         Year 4/mm           column (n)         Total         0         Year 4/mm           column (n)         Year 2         0         Year 4/mm           column (n)         Total         0         Year 4/mm           column (n)         Total         0         Year 4/mm           column (n)         Total         0         Year 4/mm           column (n)         Year 1         1         779133355         Year 4/mm           column (n)         Year 2         6566603660         Year 3/mm           column (n)         Year 3         636070636         Year 3/mm           column (n)         Total         20066660360 <td< td=""><td></td><td></td><td></td><td>T</td></td<>				T	
Column (c)   Year 2					
Column (a)   Year 3	column (b)	Year 1	0	Year1Amt	
Solumn (a)   Total	column (c)	Year 2	0	Year2Amt	
### S\$ of Lessor of Adjusted Net Income or Minimum Investment Return    Column (a)   Current Year   Column (b)   Year 1   Current Year   Column (c)   Year 2   Column (c)   Year 3   Current Year   Column (c)   Year 3   Year 4   Year 3   Year 4   Y	column (d)	Year 3	0	Year3Amt	
Column (a)   Current Year   Column (b)   Year 1   Current Year   Column (c)   Year 2   Column (c)   Year 3   O   Year-Arms	column (e)	Total	0	TotalAmt	
Column (b)   Year 1	85% of Le	essor of Adjusted Net Income or Minimum Investment Retu	rn		
Column (b)   Year 1	column (a)	Current Year	0	CurrentYearAmt	
Column (c)   Year 2		Year 1	0	Year1Amt	
column (e)         Year 3         VearAmm           column (e)         Total         O         YearAmm           Qualifying Distributions         OrmentYearAmm         Page 28090880         CurrentYearAmm           column (b)         Year 1         779135355         YearIAmm           column (c)         Year 2         565683690         YearZamm           column (d)         Year 3         636076036         YearZamm           column (e)         Total         2008885961         TotalAmm           Qualifying Distributions Not Used Directly for Active Conduct of Exempt Activities         CurentYearAmm           column (a)         CurrentYear         CurentYearAmm           column (b)         Year 1         YearZamm           column (b)         Year 2         YearZamm           column (b)         Year 3         4937812         YearZamm           column (c)         Year 3         4937812         YearZamm           column (b)         Year 3         4937812         YearZamm           column (c)         Year 3         4937812         YearZamm           column (c)         Year 1         779135355         YearZamm           column (c)         Year 2         56568969         YearZamm <td></td> <td></td> <td></td> <td></td>					
Total					
Qualifying Distributions   Suppose					
Column (a)   Current Year   928090880   Current Year   928090880   Current Year   928090880   Current Year   928090880   Year 1   779135355   Year 1Amt   Year 2   958693699   Year 2Amt   928090880   Year 2Amt   92809085961   Total   92809085961   Potal   9280908			0	I otalAmt	
T79135355   Year1Amt   T79135355   Year2Amt   T79135355   Year3Amt   T79135355   Year3Amt   Toolumn (b)   Year 2   S66683690   Year2Amt   S66683690   Year2Amt   S66683690   Year3Amt   S66683690   Year3Am	Qualifyir	ng Distributions			
September   Sept	column (a)	Current Year	928090880	CurrentYearAmt	
Column (d)   Year 3   Column (e)   Total   2908985961   TotalAmt	column (b)	Year 1	779135355	Year1Amt	
Total   Z908985961   TotalAmt   Z908985961   TotalAmt   Z908985961   TotalAmt   Z908985961   TotalAmt   Z908985961   TotalAmt   Z908985961   ZerrentYear	column (c)	Year 2	565683690	Year2Amt	
Qualifying Distributions Not Used Directly for Active Conduct of Exempt Activities           column (a)         Current Year         Current Activities           column (b)         Year 1         Year 1Amt           column (c)         Year 2         Year 2Amt           column (d)         Year 3         4937812         Year3Amt           column (e)         Total         4937812         Year3Amt           column (a)         Current Year         928090880         CurrentYearAmt           column (a)         Current Year         928090880         CurrentYearAmt           column (b)         Year 1         779133355         Year1Amt           column (c)         Year 2         565683690         Year2Amt           column (d)         Year 3         631138224         Year3Amt           column (b)         Total         2904048149         TotalAmt           Total Assets         Current Year         2542715         CurrentYearAmt           column (c)         Year 1         2134617         Year1Amt           column (c)         Year 2         1550066         Year2Amt           column (c)         Year 3         3151189         Year3Amt           column (e)         Year 3         3151189         Year3	column (d)	Year 3	636076036	Year3Amt	
Qualifying Distributions Not Used Directly for Active Conduct of Exempt Activities           column (a)         Current Year         CurrentYearAmt           column (b)         Year 1         Year1Amt           column (c)         Year 2         Year3Amt           column (b)         Year 3         4937812         Year3Amt           column (e)         Total         4937812         Year3Amt           column (b)         Total         4937812         Year3Amt           column (c)         Total         4937812         Year3Amt           column (a)         Current Year         928999880         CurrentYearAmt           column (b)         Year 1         779135355         Year1Amt           column (c)         Year 2         565683690         Year2Amt           column (b)         Year 3         631138224         Year3Amt           column (b)         Year 3         631138224         Year3Amt           column (c)         Year 1         2542715         CurrentYearAmt           column (b)         Year 1         2134617         Year1Amt           column (c)         Year 2         155006         Year2Amt           column (c)         Year 3         3151189         Year3Amt	column (e)	Total	2908985961	TotalAmt	
column (a)         Current Year         Current Year Ammt           column (b)         Year 1         Year 2Ammt           column (c)         Year 2         Year 3Ammt           column (d)         Year 3         4937812         Year 3Ammt           column (e)         Total         4937812         Total Ammt           Qualifying Distributions Made Directly for Active Conduct of Exempt Activities         Current Year Ammt           column (a)         Current Year         928090880         Current Year Ammt           column (b)         Year 1         779135355         Year 1Ammt           column (c)         Year 2         565683690         Year 2Ammt           column (d)         Year 3         631138224         Year 3Ammt           column (e)         Total         2904048149         Total Ammt           Total Assets         2542715         Current Year Ammt           column (e)         Year 2         1550066         Year 2Ammt           column (b)         Year 3         151189         Year 3Ammt           column (c)         Year 2         1550066         Year 2Ammt           column (d)         Year 3         3151189         Year 3Ammt           column (e)         Total         9378587		ng Distributions Not Used Directly for Active Conduct o	L of Exempt Activitie	S	
column (b)         Year 1         Year/Amt           column (c)         Year 2         Year/Amt           column (d)         Year 3         4937812         Year/Amt           column (e)         Total         4937812         TotalAmt           Qualifying Distributions Made Directly for Active Conduct of Exempt Activities         CurrentYear         CurrentYear           column (a)         CurrentYear         928090880         CurrentYearAmt           column (b)         Year 1         779135355         Year1Amt           column (c)         Year 2         56583690         Year2Amt           column (d)         Year 3         631138224         Year3Amt           column (e)         Total Assets         CurrentYearAmt         2542715         CurrentYearAmt           column (b)         Year 1         2542715         CurrentYearAmt           column (c)         Year 2         1550066         Year2Amt           column (c)         Year 3         3151189         Year3Amt           column (d)         Year 3         3151189         Year3Amt           column (e)         Total         9378587         TotalAmt           Total Assets Under Section 4942(j)(3)(B)(i)           column (a)         CurrentYearAmt <td></td> <td></td> <td>I Brompo Hooivioio</td> <td></td>			I Brompo Hooivioio		
column (c)         Year 2         Year/2Amt           column (d)         Year 3         4937812         Year/3Amt           column (e)         Total         4937812         Total/Amt            Total         4937812         Total/Amt            Current Year         928090880         Current/Year/Amt            Year 1         779135355         Year/1Amt            Year 2         565683690         Year/2Amt            Year 3         631138224         Year/3Amt            Total         2904048149         Total/Amt            Current Year         2542715         Current/Year/Amt            Year 2         1550066         Year/2Amt            Year 3         3151189         Year/2Amt            Year 3         3151189         Year/2Amt            Year 3         3151189         Year/2Amt            Total         9378587         Total/Amt            Total         9378587         Total/Amt					
column (d)         Year 3         4937812         Year3Amt           column (e)         Total         4937812         TotalAmt           Qualifying Distributions Made Directly for Active Conduct of Exempt Activities           column (a)         Current Year         928090880         CurrentYearAmt           column (b)         Year 1         779135355         Year1Amt           column (c)         Year 2         565683690         Year2Amt           column (d)         Year 3         631138224         Year3Amt           column (e)         Total         2904048149         TotalAmt           Total Assets           column (a)         Current Year         2542715         CurrentYearAmt           column (b)         Year 1         2134617         Year1Amt           column (c)         Year 2         1550066         Year2Amt           column (d)         Year 3         3151189         Year3Amt           column (e)         Total         9378587         TotalAmt           Total Assets Under Section 4942(j)(3)(B)(i)           Column (a)         Current Year         2542715         CurrentYearAmt	, ,				
Total					
Qualifying Distributions Made Directly for Active Conduct of Exempt Activities           column (a)         Current Year         928090880         CurrentYearAmt           column (b)         Year 1         779135355         Year1Amt           column (c)         Year 2         565683690         Year2Amt           column (d)         Year 3         631138224         Year3Amt           column (e)         Total         2904048149         TotalAmt           Total Assets           column (a)         Current Year         2542715         CurrentYearAmt           column (b)         Year 1         2134617         Year1Amt           column (c)         Year 2         1550066         Year2Amt           column (d)         Year 3         3151189         Year3Amt           column (e)         Total         9378587         TotalAmt           Total Assets Under Section 4942(j)(3)(B)(i)           Column (a)         CurrentYear         2542715         CurrentYearAmt	column (d)				
column (a)         Current Year         928090880         CurrentYearAmt           column (b)         Year 1         779135355         Year1Amt           column (c)         Year 2         565683690         Year2Amt           column (d)         Year 3         631138224         Year3Amt           column (e)         Total         2904048149         TotalAmt            Current Year         2542715         CurrentYearAmt           column (b)         Year 1         2134617         Year1Amt           column (c)         Year 2         1550066         Year2Amt           column (d)         Year 3         3151189         Year3Amt           column (e)         Total         9378587         TotalAmt            Current Year         2542715         CurrentYearAmt	column (e)			TotalAmt	
Column (b)         Year 1         779135355         Year1Amt           column (c)         Year 2         565683690         Year2Amt           column (d)         Year 3         631138224         Year3Amt           column (e)         Total         2904048149         TotalAmt            Current Year         2542715         CurrentYearAmt           column (b)         Year 1         2134617         Year1Amt           column (c)         Year 2         1550066         Year2Amt           column (d)         Year 3         3151189         Year3Amt           column (e)         Total         9378587         TotalAmt            CurrentYear         2542715         CurrentYearAmt	Qualifyir	ng Distributions Made Directly for Active Conduct of Ex	empt Activities		
column (c)         Year 2         565683690         Year2Amt           column (d)         Year 3         631138224         Year3Amt           column (e)         Total         2904048149         TotalAmt            Current Year         2542715         CurrentYearAmt           column (b)         Year 1         2134617         Year1Amt           column (c)         Year 2         1550066         Year2Amt           column (d)         Year 3         3151189         Year3Amt           column (e)         Total         9378587         TotalAmt            Current Year         2542715         CurrentYearAmt	column (a)	Current Year	928090880	CurrentYearAmt	
column (c)         Year 2         565683690         Year2Amt           column (d)         Year 3         631138224         Year3Amt           column (e)         Total         2904048149         TotalAmt            Current Year         2542715         CurrentYearAmt           column (b)         Year 1         2134617         Year1Amt           column (c)         Year 2         1550066         Year2Amt           column (d)         Year 3         3151189         Year3Amt           column (e)         Total         9378587         TotalAmt            Current Year         2542715         CurrentYearAmt	column (b)	Year 1	779135355	Year1Amt	
column (d)         Year 3         631138224         Year3Amt           column (e)         Total         2904048149         TotalAmt            Current Year         2542715         CurrentYearAmt            Year 1         2134617         Year1Amt            Year 2         1550066         Year2Amt            Year 3         3151189         Year3Amt            Total         9378587         TotalAmt            Current Year         2542715         CurrentYearAmt	column (c)	Year 2	565683690	Year2Amt	
Column (e)         Total         2904048149         TotalAmt            Current Year         2542715         CurrentYearAmt            Year 1         2134617         Year1Amt            Year 2         1550066         Year2Amt            Year 3         3151189         Year3Amt            Total         9378587         TotalAmt            Current Year         2542715         CurrentYearAmt				Year3Amt	
Total Assets  column (a)					
column (a)         Current Year         2542715         CurrentYearAmt           column (b)         Year 1         2134617         Year1Amt           column (c)         Year 2         1550066         Year2Amt           column (d)         Year 3         3151189         Year3Amt           column (e)         Total         9378587         TotalAmt           Total Assets Under Section 4942(j)(3)(B)(i)           column (a)         Current Year         2542715         CurrentYearAmt					
column (b)       Year 1       2134617       Year1Amt         column (c)       Year 2       1550066       Year2Amt         column (d)       Year 3       3151189       Year3Amt         column (e)       Total       9378587       TotalAmt         Total Assets Under Section 4942(j)(3)(B)(i)         column (a)       Current Year       2542715       CurrentYearAmt			05.40=:=	C	
column (c)         Year 2         1550066         Year2Amt           column (d)         Year 3         3151189         Year3Amt           column (e)         Total         9378587         TotalAmt           Total Assets Under Section 4942(j)(3)(B)(i)           column (a)         Current Year         2542715         CurrentYearAmt					
column (d)         Year 3         3151189         Year3Amt           column (e)         Total         9378587         TotalAmt           Total Assets Under Section 4942(j)(3)(B)(i)           column (a)         Current Year         2542715         CurrentYearAmt	column (b)				
column (e)         Total         9378587         TotalAmt           Total Assets Under Section 4942(j)(3)(B)(i)         2542715         CurrentYearAmt           column (a)         CurrentYear         2542715         CurrentYearAmt	column (c)	Year 2	1550066	Year2Amt	
Total Assets Under Section 4942(j)(3)(B)(i)  column (a) Current Year 2542715 CurrentYearAmt	column (d)	Year 3	3151189	Year3Amt	
column (a) Current Year 2542715 CurrentYearAmt	column (e)	Total	9378587	TotalAmt	
column (a) Current Year 2542715 CurrentYearAmt	Total Assets Under Section 4942(j)(3)(B)(i)				
	column (a)	-	2542715	CurrentYearAmt	
2107011					
	Joidini (D)	100.1	2134017		

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column (c)	Year 2	1549818	Year2Amt
column (d)	Year 3	1728866	Year3Amt
column (e)	Total	7956016	TotalAmt
2/3 of M	nimum Investment Return	•	
column (a)	Current Year	0	CurrentYearAmt
column (b)	Year 1	0	Year1Amt
	Year 2	8	Year2Amt
column (c)			
column (d)	Year 3	46700	Year3Amt
column (e)	Total	46708	TotalAmt
Total Sur	port		
column (a)	Current Year		CurrentYearAmt
column (b)	Year 1		Year1Amt
column (c)	Year 2		Year2Amt
column (d)	Year 3		Year3Amt
column (e)	Total	0	TotalAmt
Public Su	pport		
column (a)	Current Year		CurrentYearAmt
column (b)	Year 1		Year1Amt
column (c)	Year 2		Year2Amt
column (d)	Year 3		Year3Amt
column (e)	Total	0	TotalAmt
Largest S	Support from Exempt Organization		
column (a)	Current Year		CurrentYearAmt
column (b)	Year 1		Year1Amt
			Year2Amt
column (c)	Year 2		
column (d)	Year 3		Year3Amt
column (e)	Total	0	TotalAmt
Gross Inv	restment Income		
column (a)	Current Year		CurrentYearAmt
column (b)	Year 1		Year1Amt
column (c)	Year 2		Year2Amt
column (d)	Year 3		Year3Amt
column (e)	Total	0	TotalAmt
Supplemer	ntaryInformationGrp		
1a	Contributing Manager		ContributingManagerNm
1b			ShareholderManagerNm
	Shareholder Manager		
2	Only Contributes to Preselected Charitable Organizations		OnlyContriToPreselectedInd
Applicati	onSubmissionInfoGrp		
2a	Name of Person to Receive Applications	Sanofi Cares NA Patient	RecipientPersonNm
		Assistance	
US Ac	dress of Person to Receive Applications		
2a			
	Address line 1	55 Corporate Drive	AddressLine1Txt
2a		55 Corporate Drive	AddressLine1Txt AddressLine2Txt
	Address line 1 Address line 2	·	AddressLine2Txt
2a	Address line 1 Address line 2 City	Bridgewater	AddressLine2Txt CityNm
2a 2a	Address line 1 Address line 2 City State	Bridgewater NJ	AddressLine2Txt CityNm StateAbbreviationCd
2a 2a 2a	Address line 1 Address line 2 City State ZIP code	Bridgewater	AddressLine2Txt CityNm
2a 2a 2a	Address line 1 Address line 2 City State	Bridgewater NJ	AddressLine2Txt CityNm StateAbbreviationCd
2a 2a 2a	Address line 1 Address line 2 City State ZIP code	Bridgewater NJ	AddressLine2Txt CityNm StateAbbreviationCd
2a 2a 2a Forei	Address line 1 Address line 2 City State ZIP code gn Address of Person to Receive Applications	Bridgewater NJ	AddressLine2Txt  CityNm  StateAbbreviationCd  ZIPCd
2a 2a 2a Forei 2a 2a	Address line 1  Address line 2  City  State  ZIP code  gn Address of Person to Receive Applications  Address line 1  Address line 2	Bridgewater NJ	AddressLine2Txt  CityNm  StateAbbreviationCd  ZIPCd  AddressLine1Txt  AddressLine2Txt
2a 2a 2a Forei 2a 2a 2a	Address line 1 Address line 2 City State ZIP code gn Address of Person to Receive Applications Address line 1 Address line 2 City	Bridgewater NJ	AddressLine2Txt CityNm StateAbbreviationCd ZIPCd  AddressLine1Txt AddressLine2Txt CityNm
2a 2a Fore: 2a 2a 2a 2a 2a	Address line 1 Address line 2 City State ZIP code gn Address of Person to Receive Applications Address line 1 Address line 2 City Province or state	Bridgewater NJ	AddressLine2Txt CityNm StateAbbreviationCd ZIPCd AddressLine1Txt AddressLine2Txt CityNm ProvinceOrStateNm
2a 2a Forei 2a 2a 2a	Address line 1 Address line 2 City State ZIP code gn Address of Person to Receive Applications Address line 1 Address line 2 City	Bridgewater NJ	AddressLine2Txt CityNm StateAbbreviationCd ZIPCd  AddressLine1Txt AddressLine2Txt CityNm
2a 2a Fore: 2a 2a 2a 2a 2a	Address line 1 Address line 2 City State ZIP code gn Address of Person to Receive Applications Address line 1 Address line 2 City Province or state	Bridgewater NJ	AddressLine2Txt CityNm StateAbbreviationCd ZIPCd AddressLine1Txt AddressLine2Txt CityNm ProvinceOrStateNm
2a 2a Fore: 2a 2a 2a 2a 2a 2a 2a	Address line 1 Address line 2 City State ZIP code gn Address of Person to Receive Applications Address line 1 Address line 2 City Province or state Country	Bridgewater NJ	AddressLine2Txt CityNm StateAbbreviationCd ZIPCd  AddressLine1Txt AddressLine2Txt CityNm ProvinceOrStateNm CountryCd
2a 2a Fore: 2a 2a 2a 2a 2a 2a 2a 2a 2a	Address line 1 Address line 2 City State ZIP code gn Address of Person to Receive Applications Address line 1 Address line 2 City Province or state Country Postal code	Bridgewater NJ 08807	AddressLine2Txt  CityNm  StateAbbreviationCd  ZIPCd  AddressLine1Txt  AddressLine2Txt  CityNm  ProvinceOrStateNm  CountryCd  ForeignPostalCd
2a	Address line 1 Address line 2 City State ZIP code gn Address of Person to Receive Applications Address line 1 Address line 2 City Province or state Country Postal code Phone Number of Person to Receive Applications Receipient Email Address	Bridgewater NJ 08807  9089815000 nacsr@sanofi.com	AddressLine2Txt  CityNm  StateAbbreviationCd  ZIPCd  AddressLine1Txt  AddressLine2Txt  CityNm  ProvinceOrStateNm  CountryCd  ForeignPostalCd  RecipientEmailAddressTxt
2a 2a Fore: 2a	Address line 1 Address line 2 City State ZIP code gn Address of Person to Receive Applications Address line 1 Address line 2 City Province or state Country Postal code Phone Number of Person to Receive Applications	Bridgewater NJ 08807	AddressLine2Txt  CityNm  StateAbbreviationCd  ZIPCd  AddressLine1Txt  AddressLine2Txt  CityNm  ProvinceOrStateNm  CountryCd  ForeignPostalCd  RecipientPhoneNum
2a 2a Fore: 2a 2a 2a 2a 2a 2a 2b 2c 2c	Address line 1 Address line 2 City State ZIP code gn Address of Person to Receive Applications Address line 1 Address line 2 City Province or state Country Postal code Phone Number of Person to Receive Applications Recipient Email Address Form and Information and Materials To Include  Subsmission Deadlines	Bridgewater NJ 08807  9089815000  9089815000  nacsr@sanofi.com  FORMS TO BE COMPLETED BY PHYSICIANS MAY BE OBTAINED BY CONTACTING THE OFFICE, AND FINANCIAL FORMS MUST ALSO BE SUBMITTED  APPLICATION IS REVIEWED THROUGH THE YEAR	AddressLine2Txt  CityNm  StateAbbreviationCd  ZIPCd  AddressLine1Txt  AddressLine2Txt  CityNm  ProvinceOrStateNm  CountryCd  ForeignPostalCd  RecipientPhoneNum  RecipientEmailAddressTxt  FormAndInfoAndMaterialsTxt
2a 2	Address line 1  Address line 2  City  State  ZIP code  gn Address of Person to Receive Applications  Address line 1  Address line 2  City  Province or state  Country  Postal code  Phone Number of Person to Receive Applications  Recipient Email Address  Form and Information and Materials To Include	Bridgewater NJ 08807  9089815000  nacsr@sanofi.com  FORMS TO BE COMPLETED BY PHYSICIANS MAY BE OBTAINED BY CONTACTING THE OFFICE, AND FINANCIAL FORMS MUST ALSO BE SUBMITTED APPLICATION IS REVIEWED	AddressLine2Txt  CityNm  StateAbbreviationCd  ZIPCd  AddressLine1Txt  AddressLine2Txt  CityNm  ProvinceOrStateNm  CountryCd  ForeignPostalCd  RecipientPhoneNum  RecipientEmailAddressTxt  FormAndInfoAndMaterialsTxt

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3a	Recipient Person Name		RecipientPersonNm			
Recip	pient Business Name					
	Business name line 1	Drugs & Medicines	BusinessNameLine1Txt			
	Business name line 2		BusinessNameLine2Txt			
Recip	ecipient US Address					
	Address line 1	55 Corporate Drive	AddressLine1Txt			
	Address line 2		AddressLine2Txt			
	City	Bridgewater	CityNm			
	State	NJ	StateAbbreviationCd			
	ZIP code	08807	ZIPCd			
Recip	pient Foreign Address					
	Address line 1		AddressLine1Txt			
	Address line 2		AddressLine2Txt			
	City		CityNm			
	Province or state		ProvinceOrStateNm			
	Country		CountryCd			
	Postal code		ForeignPostalCd			
	Recipient Relationship to Foundation Manager or Substantial Contributor		RecipientRelationshipTxt			
	Recipient's Foundation Status	NC	RecipientFoundationStatusTxt			
	Purpose of Grant or Contribution	To provide free drugs to ill,	GrantOrContributionPurposeTxt			
	Amount	needy or infant patients	Acet			
20 Total	Amount Total Creat or Contribution Raid During Year	928090880	Amt TotalGrantOrContriPdDurVrAmt			
3a Total	Total Grant or Contribution Paid During Year	928090880	TotalGrantOrContriPdDurYrAmt			
	Contribution Approved for Future Payment		Parising Parasin			
3b	Recipient Person Name		RecipientPersonNm			
Recip	pient Business Name					
	Business name line 1		BusinessNameLine1Txt			
	Business name line 2		BusinessNameLine2Txt			
Recip	pient US Address					
	Address line 1		AddressLine1Txt			
	Address line 2		AddressLine2Txt			
	City		CityNm			
	State		StateAbbreviationCd			
	ZIP code		ZIPCd			
Recip	pient Foreign Address					
	Address line 1		AddressLine1Txt			
	Address line 2		AddressLine2Txt			
	City		CityNm			
	Province or state		ProvinceOrStateNm			
	Country		CountryCd			
	Postal code		ForeignPostalCd			
	Recipient Relationship to Foundation Manager or Substantial Contributor		RecipientRelationshipTxt			
	Recipient's Foundation Status		RecipientFoundationStatusTxt			
	Purpose of Grant or Contribution		GrantOrContributionPurposeTxt			
	Amount		Amt			
3b Total	Total Grant or Contribution Approved for Future Payment		TotalGrantOrContriApprvFutAmt			
Analysis	IncomeProducingActyGrp					
Program s	service revenue: Described					
1	Description		Desc			
Part XVI-A -	Business code		BusinessCd			
Column (A)	Account		Handata Dunia and Talifferina And			
Part XVI-A - Column (B)	Amount		UnrelatedBusinessTaxblIncmAmt			
Part XVI-A -	Exclusion code (01 through 43)		ExclusionCd			
Column (C)			E de destado			
Part XVI-A - Column (D)	Excluded by section 512, 513, or 514: Amount		ExclusionAmt			
Part XVI-A - Column (E)	Related or exempt function income		RelatedOrExemptFunctionIncmAmt			
Program s	service revenue: Fees and contracts from government agenc	ies				
Part XVI-A -	Business code		BusinessCd			
Column (A)						
Part XVI-A - Column (B)	Amount		UnrelatedBusinessTaxblIncmAmt			
Part XVI-A - Column (C)	Exclusion code (01 through 43)		ExclusionCd			
Part XVI-A - Column (D)	Excluded by section 512, 513, or 514: Amount		ExclusionAmt			
Part XVI-A -	Related or exempt function income		RelatedOrExemptFunctionIncmAmt			
Column (E) Membershi	ip dues and assessments					
cuidet 211	בל מתכם מוות מססכסטוווכווכס					

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Part XVI-A -	Business code		BusinessCd
Column (A)			
Part XVI-A - Column (B)	Amount		UnrelatedBusinessTaxblIncmAmt
Part XVI-A - Column (C)	Exclusion code (01 through 43)		ExclusionCd
Part XVI-A - Column (D)	Excluded by section 512, 513, or 514: Amount		ExclusionAmt
Part XVI-A - Column (E)	Related or exempt function income		RelatedOrExemptFunctionIncmAmt
Interest	on savings and temporary cash investments		I
Part XVI-A - Column (A)	Business code		BusinessCd
Part XVI-A - Column (B)	Amount		UnrelatedBusinessTaxbIIncmAmt
Part XVI-A - Column (C)	Exclusion code (01 through 43)		ExclusionCd
Part XVI-A - Column (D)	Excluded by section 512, 513, or 514: Amount		ExclusionAmt
Part XVI-A - Column (E)	Related or exempt function income		RelatedOrExemptFunctionIncmAmt
Dividends	s and interest from securities		
Part XVI-A - Column (A)	Business code		BusinessCd
Part XVI-A - Column (B)	Amount		UnrelatedBusinessTaxblIncmAmt
Part XVI-A - Column (C)	Exclusion code (01 through 43)		ExclusionCd
Part XVI-A - Column (D)	Excluded by section 512, 513, or 514: Amount		ExclusionAmt
Part XVI-A - Column (E)	Related or exempt function income		RelatedOrExemptFunctionIncmAmt
· ' '	al income or (loss) from real estate: debt-financed pro	perty	<u> </u>
Part XVI-A -	Business code		BusinessCd
Column (A) Part XVI-A -	Amount		UnrelatedBusinessTaxblIncmAmt
Column (B) Part XVI-A -	Exclusion code (01 through 43)		ExclusionCd
Column (C) Part XVI-A -	Excluded by section 512, 513, or 514: Amount		ExclusionAmt
Column (D)	Related or exempt function income		RelatedOrExemptFunctionIncmAmt
Column (E)	al income or (loss) from real estate: debt-financed pro	perty	
Part XVI-A - Column (A)	Business code	F 1	BusinessCd
Part XVI-A - Column (B)	Amount		UnrelatedBusinessTaxblIncmAmt
Part XVI-A - Column (C)	Exclusion code (01 through 43)		ExclusionCd
Part XVI-A - Column (D)	Excluded by section 512, 513, or 514: Amount		ExclusionAmt
Part XVI-A - Column (E)	Related or exempt function income		RelatedOrExemptFunctionIncmAmt
	al income or (loss) from personal property		
Part XVI-A - Column (A)	Business code		BusinessCd
Part XVI-A - Column (B)	Amount		UnrelatedBusinessTaxblIncmAmt
Part XVI-A - Column (C)	Exclusion code (01 through 43)		ExclusionCd
Part XVI-A - Column (D)	Excluded by section 512, 513, or 514: Amount	<u> </u>	ExclusionAmt
Part XVI-A - Column (E)	Related or exempt function income		RelatedOrExemptFunctionIncmAmt
, ,	restment income	<u> </u>	I
Part XVI-A - Column (A)	Business code		BusinessCd
Part XVI-A - Column (B)	Amount		UnrelatedBusinessTaxblIncmAmt
Part XVI-A - Column (C)	Exclusion code (01 through 43)		ExclusionCd
Part XVI-A - Column (D)	Excluded by section 512, 513, or 514: Amount		ExclusionAmt
Part XVI-A - Column (E)	Related or exempt function income		RelatedOrExemptFunctionIncmAmt
Gain or	loss) from sales of assets other than inventory		
Part XVI-A - Column (A)	Business code		BusinessCd
Part XVI-A - Column (B)	Amount		UnrelatedBusinessTaxblIncmAmt
Part XVI-A - Column (C)	Exclusion code (01 through 43)		ExclusionCd

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Part XVI-A - Column (D)	Excluded by section 512, 513, or 514: Amount		ExclusionAmt
Part XVI-A -	Related or exempt function income		RelatedOrExemptFunctionIncmAmt
Column (E)			
Part XVI-A -	me or (loss) from special events  Business code	I	BusinessCd
Column (A)	business code		Dasinessod
Part XVI-A - Column (B)	Amount		UnrelatedBusinessTaxblIncmAmt
Part XVI-A - Column (C)	Exclusion code (01 through 43)		ExclusionCd
Part XVI-A -	Excluded by section 512, 513, or 514: Amount		ExclusionAmt
Column (D) Part XVI-A -	Related or exempt function income		RelatedOrExemptFunctionIncmAmt
Column (E)	·		
Part XVI-A -	ofit or (loss) from sales of inventory  Business code		BusinessCd
Column (A)			
Part XVI-A - Column (B)	Amount		UnrelatedBusinessTaxblIncmAmt
Part XVI-A - Column (C)	Exclusion code (01 through 43)		ExclusionCd
Part XVI-A - Column (D)	Excluded by section 512, 513, or 514: Amount		ExclusionAmt
Part XVI-A -	Related or exempt function income		RelatedOrExemptFunctionIncmAmt
Column (E)	venue: described		
otner re			Desc
Part XVI-A -	Description  Business code		BusinessCd
Column (A)	Submission south		
Part XVI-A - Column (B)	Amount		UnrelatedBusinessTaxblIncmAmt
Part XVI-A - Column (C)	Exclusion code (01 through 43)		ExclusionCd
Part XVI-A - Column (D)	Excluded by section 512, 513, or 514: Amount		ExclusionAmt
Part XVI-A -	Related or exempt function income		RelatedOrExemptFunctionIncmAmt
Column (E)	(-11 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1		
Subtotal	(add columns (B), (D), and (E))	T	Liberalete dDurin and Toubille and Ame
Part XVI-A - Column (B)	Amount		UnrelatedBusinessTaxblIncmAmt
Part XVI-A - Column (D)	Excluded by section 512, 513, or 514: Amount		ExclusionAmt
Part XVI-A - Column (E)	Related or exempt function income		RelatedOrExemptFunctionIncmAmt
13	Total (add line 104, columns (B), (D), and (E))		TotalIncomeProducingActyAmt
RlnOfAct	yToAccomOfExmptPrpsGrp		
Relation	ship of activities to the accomplishment of exempt purp	oses	
Part XVI-B	Line number		LineNumberTxt
Part XVI-B	Relationship statement		RelationshipStatementTxt
TrnsfrTr	ansRlnNonchrtblEOGrp		
1a(1)	Transfers of cash to noncharitable EO	false	TrnsfrOfCashToNonchrtblEOInd
1a(2)	Transfers of other assets to noncharitable EO	false	TrnsfrOtherAssetNonchrtblEOInd
1b(1)	Other transactions : Sales or exchanges of assets with a noncharitable exempt organization	false	SalesOrExchangesOfAssetsInd
1b(2)	Other transactions : Purchases of assets from a noncharitable exempt organization	false	PurchaseOfAssetsNonchrtblEOInd
1b(3)	Other transactions : Rental of facilities, equipment, or other assets	false	RentalOfFacilitiesOthAssetsInd
1b(4)	Other transactions : Reimbursement arrangements	false	ReimbursementArrangementsInd
1b(5)	Other transactions : Loans or loan guarantees	false	LoansOrLoanGuaranteesInd
1b(6)	Other transactions : Performance of Services or membership or fundraising solicitations	false	PerformanceOfServicesEtcInd
1c	Other transactions : Sharing of facilities, equipment, mailing lists, other assets, or paid employees	false	SharingOfFacilitiesEtcInd
Transfer	schedule		
1d Column (a)	Line number		LineNumberTxt
1d Column (b)	Amount involved		InvolvedAmt
	 noncharitable exempt organization	<u> </u>	
1d Column	Business name line 1		BusinessNameLine1Txt
(c) 1d Column	Business name line 2		BusinessNameLine2Txt
(c) 1d Column	Description of transfers, transactions, and sharing arrangements		TransfersTransAndShrArrngmDesc
(d)			-
2a	Relationships with noncharitable EOs	false	RelationshipsNonchrtblEOInd
	ship schedule		_
Name of	organization		
2b Column (a)	Business name line 1		BusinessNameLine1Txt

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2b Column	Business name line 2		BusinessNameLine2Txt		
(a) 2b Column	Type of organization		OrganizationTypeDesc		
(b)					
2b Column (c)	Description of relationship		RelationshipDescriptionTxt		
IRS990Sch	neduleB [documentId:IRS990ScheduleB]				
	Indicates a 501(c) organization		Organization501cInd		
	Indicates a 4947(a)(1) organization not treated as a private foundation		Organization4947a1NotPFInd		
	Indicates a 527 organization		Organization527Ind		
	Organization 501(c)(3) exempt PF	Х	Organization501c3ExemptPFInd		
	Organization 4947(a)(1) treated as PF		Organization4947a1TrtdPFInd		
	Indicates a 501(c)(3) taxable private foundation		Organization501c3TaxablePFInd		
	For organizations filing Form 990, or 990-EZ that received, during the year, \$5000 or more (in money or property) from any one contributor	Х	GeneralRuleInd		
	For a section 501(c)(3) organization filing Form 990, or Form 990-EZ, that met the 33 1/3 % support test of the regulations under sections 509(a)(1)/170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of \$5,000 or 2% of the amount on line 1 of these forms		SpclRuleMetOne3rdSuprtTestInd		
	For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, aggregate contributions or bequests of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals		TotContriRcvdMore1000Ind		
G : !!	For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, some contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000		TotContriRcvdUpTo1000Ind		
	cor information		Contributorblum		
Part I Column (a)	Cotributor number	1	ContributorNum		
	ributor name - Business	·	1		
Part I Column	Business name line 1		BusinessNameLine1Txt		
(b)			Purioscalional in CT :		
Part I Column (b)	Business name line 2		BusinessNameLine2Txt		
Part I Column (b)	Contributor name - Individual	Sanofi-Aventis US LLC	ContributorPersonNm		
Part I Column (b)	Pd. 527(j)(1)		Paid527j1Ind		
Part I Column (b)	Contributor name - N/A		NameNotApplicableCd		
Conti	ributor address - US				
Part I Column (b)	Address line 1	55 Corporate Drive	AddressLine1Txt		
Part I Column (b)	Address line 2		AddressLine2Txt		
Part I Column (b)	City	Bridgewater	CityNm		
Part I Column (b)	State	NJ	StateAbbreviationCd		
Part I Column (b)	ZIP code	08807	ZIPCd		
Conti	ributor address - Foreign				
Part I Column	Address line 1		AddressLine1Txt		
(b) Part I Column	Address line 2		AddressLine2Txt		
(b)					
Part I Column (b)	City		CityNm		
Part I Column (b)	Province or state		ProvinceOrStateNm		
Part I Column (b)	Country		CountryCd		
Part I Column (b)	Postal code		ForeignPostalCd		
Part I Column (b)	Contributor Address - N/A		AddressNotApplicableCd		
Part I Column (c)	Aggregate contributions	316933320	TotalContributionsAmt		
Part I Column (d)	Type of contribution - Person		PersonContributionInd		
Part I Column (d)	Type of contribution - Payroll		PayrollContributionInd		
Part I Column (d)	Type of contribution - Noncash	Х	NoncashContributionInd		
Contribut	tor information				
Part I Column (a)	Cotributor number	2	ContributorNum		
Conti	Contributor name - Business				
Part I Column (b)	Business name line 1		BusinessNameLine1Txt		
Part I Column (b)	Business name line 2		BusinessNameLine2Txt		
Part I Column (b)	Contributor name - Individual	Sanofi Pasteur Inc	ContributorPersonNm		
(2)					

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Part I Column	Pd. 527(j)(1)		Paid527j1Ind
(b)			·
Part I Column (b)	Contributor name - N/A		NameNotApplicableCd
	ributor address - US		
Part I Column (b)	Address line 1	Discovery Drive	AddressLine1Txt
Part I Column (b)	Address line 2		AddressLine2Txt
Part I Column (b)	City	Swiftwater	CityNm
Part I Column (b)	State	PA	StateAbbreviationCd
(b)	ZIP code	18370	ZIPCd
	ributor address - Foreign		
Part I Column (b)	Address line 1		AddressLine1Txt
(b)	Address line 2		AddressLine2Txt
(b)	City		CityNm
Part I Column (b)	Province or state		ProvinceOrStateNm
Part I Column (b)	Country		CountryCd
Part I Column (b)	Postal code		ForeignPostalCd
Part I Column (b)	Contributor Address - N/A		AddressNotApplicableCd
Part I Column (c)	Aggregate contributions	926866	TotalContributionsAmt
Part I Column (d)	Type of contribution - Person		PersonContributionInd
Part I Column (d)	Type of contribution - Payroll		PayrollContributionInd
Part I Column (d)	Type of contribution - Noncash	Х	NoncashContributionInd
Contribut	or information		
Part I Column (a)	Cotributor number	3	ContributorNum
Contr	ributor name - Business		
Part I Column (b)	Business name line 1		BusinessNameLine1Txt
Part I Column (b)	Business name line 2		BusinessNameLine2Txt
Part I Column (b)	Contributor name - Individual	Genzyme Corp	ContributorPersonNm
Part I Column (b)	Pd. 527(j)(1)		Paid527j1Ind
Part I Column (b)	Contributor name - N/A		NameNotApplicableCd
Contr	ributor address - US		
Part I Column (b)	Address line 1	55 Corporate Drive	AddressLine1Txt
Part I Column (b)	Address line 2		AddressLine2Txt
Part I Column (b)	City	Bridgewater	CityNm
Part I Column (b)	State	NJ	StateAbbreviationCd
Part I Column (b)	ZIP code	08807	ZIPCd
Conti	ributor address - Foreign		
Part I Column (b)	Address line 1		AddressLine1Txt
Part I Column (b)	Address line 2		AddressLine2Txt
(b)	City		CityNm
Part I Column (b)	Province or state		ProvinceOrStateNm
Part I Column (b)	Country		CountryCd
Part I Column (b)	Postal code		ForeignPostalCd
Part I Column (b)	Contributor Address - N/A		AddressNotApplicableCd
Part I Column (c)	Aggregate contributions	610230694	TotalContributionsAmt
Part I Column (d)	Type of contribution - Person		PersonContributionInd
Part I Column (d)	Type of contribution - Payroll		PayrollContributionInd
			· · · · · · · · · · · · · · · · · · ·

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Part I Column (d)	Type of contribution - Noncash	X	NoncashContributionInd
Noncash 1	property information		
Part II Column (a)	Contributor number from Part I	1	ContributorNum
Part II Column (b)	Description of noncash property given	Drugs & Medicines	NoncashPropertyDesc
Part II Column (c)	FMV (or estimate)	318616556	FairMarketValueAmt
Part II Column (d)	Date received	2020-06-30	ReceivedDt
. , ,	property information		
Part II	Contributor number from Part I	2	ContributorNum
Column (a) Part II	Description of noncash property given	Drugs & Medicines	NoncashPropertyDesc
Column (b)			
Part II Column (c)	FMV (or estimate)	926866	FairMarketValueAmt
Part II Column (d)	Date received	2020-06-30	ReceivedDt
	property information		
Part II Column (a)	Contributor number from Part I	3	ContributorNum
Part II Column (b)	Description of noncash property given	Drugs & Medicines	NoncashPropertyDesc
Part II Column (c)	FMV (or estimate)	608547458	FairMarketValueAmt
Part II Column (d)	Date received	2020-06-30	ReceivedDt
Part III	Total of contributions of \$1,000 or less		TotalUnder1000ContributionsAmt
Charitab	le contributions		
Part III Column (a)	Contributor number from Part I		ContributorNum
Part III Column (b)	Purpose of gift		GiftPurposeTxt
Part III	Use of gift		GiftUseTxt
Column (c)	Description of how gift is held		HowGiftIsHeldDesc
Column (d)			
Part III	sferee name - Business Business name line 1		BusinessNameLine1Txt
Column (e)	Dustriess frame line i		BusinessivameLine 11X
Part III Column (e)	Business name line 2		BusinessNameLine2Txt
Part III Column (e)	Transferee name - Individual		TransfereeNameIndividual
Trans	sferee address - US		
Part III Column (e)	Address line 1		AddressLine1Txt
Part III Column (e)	Address line 2		AddressLine2Txt
Part III Column (e)	City		CityNm
Part III	State		StateAbbreviationCd
Column (e)	ZIP code		ZIPCd
Column (e)	sferee address - Foreign		
Part III	Address line 1		AddressLine1Txt
Column (e)	Address line 2		AddressLine2Txt
Part III Column (e)			CityNm
Column (e)	City		
Part III Column (e)	Province or state		ProvinceOrStateNm
Part III Column (e)	Country		CountryCd
Part III Column (e)	Postal code		ForeignPostalCd
Part III Column (e)	Relationship of transferor to transferee		RInOfTransferorToTransfereeTxt
Deprecia	cionSchedule [documentId:DepreciationSch]		
Deprecia	tionPropertyGrp		
	Description of Property		PropertyDesc
	Date Acquired		AcquiredDt
	Cost or Other Basis		CostOrOtherBasisAmt
	Prior Years' Depreciation		PriorYearDepreciationAmt
	Computation Method		ComputationMethodTxt
	Rate		Rt
	Life (# of years)		LifeRt

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(	Current Year's Depreciation Expense		CurrentYearExpenseAmt
N	Net Investment Income		NetInvestmentIncomeAmt
1	Adjusted Net Income		AdjustedNetIncomeAmt
(	Cost of Goods Sold Not Included		CostOfGoodsSoldNotIncludedAmt
ExplnOfNor	nFilingWithAGStmt [documentld:ExplnOfNonFilingAGSt]		
E	ExplanationTxt	SANOFI CARES NORTH AMERICA HAS REGISTERED IN BOTH MISSOURI AND NEW JERSEY UNDER ITS FORMER NAME, BUT DOES NOT FILE ANNUAL INFORMATIONAL RETURNS IN THESE STATES. SINCE NONE OF THE DONATIONS IT RECEIVES ARE SOLICITED FROM THE PUBLIC, SANOFI CARES SHOULD BE EXEMPT FROM SUCH REGISTRATION AND INFORMATION REQUIREMENTS. SEE N.J.S.A. 45:17A - 26(C) AND MISSOURI CHARITABLE ORGANIZATIONS AND SOLICITATIONS LAW SELECTIONS 407.450 TO 407.478	ExplanationTxt
BinaryAtta	achment [documentId:BinaryAttach]		
Γ	Document Type	PDF	DocumentTypeCd
	Description	2020 Sanofi Cares North America Extension Form 8868	Desc
F	Attachment Location - short filename without path	2275PX_2020 Sanofi Cares North America Extension Form 8868.pdf	AttachmentLocationTxt
BinaryAtta	achment [documentId:BinaryAttachN1]		
Г	Document Type	PDF	DocumentTypeCd
	Description	Sanofi 2020 Extension Efile Acknowledgement	Desc
l l	Attachment Location - short filename without path	2275PX_Sanofi 2020 Extension Efile Acknowledgement.pdf	AttachmentLocationTxt
BinaryAtta	achment [documentId:BinaryAttachN2]		
[	Document Type	PDF	DocumentTypeCd
	Description	2020 GZ Product Donation List	Desc
ļ ,	Attachment Location - short filename without path	2275PX_2020 GZ Product Donation List.pdf	AttachmentLocationTxt
BinaryAtta	achment [documentId:BinaryAttachN3]		
Г	Document Type	PDF	DocumentTypeCd
	Description	2020 US LLC Product Donation List	Desc
ļ ,	Attachment Location - short filename without path	2275PX_2020 US LLC Product Donation List.pdf	AttachmentLocationTxt
BinaryAtta	achment [documentId:BinaryAttachN4]		
Γ	Document Type	PDF	DocumentTypeCd
	Description	IRS approval form 8868 Extension	Desc
	Attachment Location - short filename without path	2275PX_IRS approval form 8868 Extension.pdf	AttachmentLocationTxt
BinaryAtta	achment [documentId:BinaryAttachN5]		
Γ	Document Type	PDF	DocumentTypeCd
	Description	2020 SP Product Donation List	Desc
F	Attachment Location - short filename without path	2275PX_2020 SP Product Donation List.pdf	AttachmentLocationTxt
BinaryAtta	achment [documentld:BinaryAttachN6]		
Γ	Document Type	PDF	DocumentTypeCd
Г	Description	8453 Signature Document	Desc
F	Attachment Location - short filename without path	2275PX_Signed Form 8453 Sanofi Cares North America 2020.pdf	AttachmentLocationTxt

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