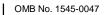
Form 99	0-PF
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Department of the Treasury Internal Revenue Service

Return of Private Foundation

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.



2022
Open to Public Inspection

Fo	or cale	endar year 2022 or tax year beginning , a	nd ending				
Na	ame o	f foundation			A Employ	er identification numb	ber
Ма	ae	llan Cares Foundation, Inc.				30555	
N	umber	and street (or P.O. box number if mail is not delivered to street address) F	Room/suite		ne number (see instruc	tions)
14	100) Magellan Plaza		∩_08 Tav		737-3797	
		own, state or province, country, and ZIP or foreign postal code	p			tion application is pend	ling, check here
		Land Heights, MO 63043					
		eck all that apply: Initial return Initial return of a for	rmer public charit	~		gn organizations, checl	(here
0	Chi	Final return Amended return		y			
						gn organizations meeti	-
	Ch		tion		-	k here and attach comp	
н					· ·	foundation status was	
<u> </u>		ction 4947(a)(1) nonexempt charitable trust			-	507(b)(1)(A), check her	
I		r market value of all assets at J Accounting method: Cash	X Accrual			Indation is in a 60-mont	
		d of year (from Part II, col. (c), (Part I, column (d), must be on cash b (Part I, column (d), must be on cash b			underse	ection 507(b)(1)(B), che	
D		·, · · · · · · · · · · · · · · · · · ·	/4313./				(d) Disbursements
Pa	art I	Analysis of Revenue and Expenses (The total of	(a) Revenue a		investment	(c) Adjusted net	for charitable
		amounts in columns (b), (c), and (d) may not necessarily equal	expenses p	ber	ncome	income	purposes
		the amounts in column (a) (see instructions).)	books				(cash basis only)
	1	Contributions, gifts, grants, etc., received (attach schedule)	415,37	2.			
	2	Check if the foundation is not required to attach Sch. B					
	3	Interest on savings and temporary cash investments					
	4	Dividends and interest from securities.					
		Gross rents		_			
		Net rental income or (loss)					
Revenue		Net gain or (loss) from sale of assets not on line 10					
/en	b	Gross sales price for all assets on line 6a		_			
se l	7	Capital gain net income (from Part IV, line 2)		_			
œ	8	Net short-term capital gain					
	9						
		Gross sales less returns and allowances					
		Less: Cost of goods sold.					
	С	Gross profit or (loss) (attach schedule)					
	11	Other income (attach schedule)					
	12	Total. Add lines 1 through 11	415,37	/2.			
	13	Compensation of officers, directors, trustees, etc.					
	14	Other employee salaries and wages.					
nses	15	Pension plans, employee benefits.					
)en		Legal fees (attach schedule)					
Operating and Administrative Expe		Accounting fees (attach schedule)	• • •				
Ş	С	Other professional fees (attach schedule)	3,05	58.			3,058.
rati	17						
nist	18	Taxes (attach schedule) (see instructions)					
mir	19	Depreciation (attach schedule) and depletion					
Ρq	20	Occupancy					
but	21	Travel, conferences, and meetings					
Jg 2	22	Printing and publications					
atir	23	Other expenses (attach schedule)					
per	24	Total operating and administrative expenses.	- -				
ō		Add lines 13 through 23	3,05				3,058.
	25	Contributions, gifts, grants paid	407,11				407,115.
	26	Total expenses and disbursements. Add lines 24 and 25	410,17	3.			410,173.
	27	Subtract line 26 from line 12:					
		Excess of revenue over expenses and disbursements	5,19	9.			
	b	Net investment income (if negative, enter -0-).					
	<u>م</u>	Adjusted net income (if negative enter -0-)				1	

46-0730555 Page 2

	-PF(2022) Magellan Cares Foundation, Inc.	Beginning of year End of year		
Part	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)	Beginning of year (a) Book Value	(b) Book Value	(c) Fair Market Value
1	Cash – non-interest-bearing	(a) Dook value 910.	6,109.	6,109.
2	Savings and temporary cash investments	5101	072000	0/209
3				
ľ	Accounts receivable Less: allowance for doubtful accounts			
4	Diadaya waxa takir			
1	Less: allowance for doubtful accounts			
5				
6	Receivables due from officers, directors, trustees, and other			
ľ	disgualified persons (attach schedule) (see instructions)			
7	• • • • • • • • • • •			
1'	Less: allowance for doubtful accounts			
2 8				
נ נ				
の 9 の 10=	Prepaid expenses and deferred charges			
-	Investments – U.S. and state government obligations (attach schedule)			
	 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	Investments – other (attach schedule).			
14	Land, buildings, and equipment: basis			
	Less: accumulated depreciation (attach schedule)			
15	Other assets (describe)			
16	Total assets (to be completed by all filers – see the instructions. Also,	01.0	C 100	C 100
	see page 1, item I)	910.	6,109.	6,109.
17	Accounts payable and accrued expenses			
ກ 18 ນ	Grants payable			
E 19	Deferred revenue			
20	Loans from officers, directors, trustees, and other disqualified persons			
18 19 20 21 21	Mortgages and other notes payable (attach schedule)			
22	Other liabilities (describe)			
23	Total liabilities (add lines 17 through 22).			
ances	Foundations that follow FASB ASC 958, check here			
⊑	and complete lines 24, 25, 29, and 30.			
	Net assets without donor restrictions			
25	Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here			
Luna	and complete lines 26 through 30.			
5 ²⁶	Capital stock, trust principal, or current funds			
26 27 28 29 30 30	Paid-in or capital surplus, or land, bldg., and equipment fund			
28	Retained earnings, accumulated income, endowment, or other funds	910.	6,109.	
X 29	Total net assets or fund balances (see instructions)	910.	6,109.	
5 30	Total liabilities and net assets/fund balances			
	(see instructions)	910.	6,109.	
Part			· · · · · ·	
	otal net assets or fund balances at beginning of year – Part II, column (a), line 29		-	
	jure reported on prior year's return)			910.
2 Ei	nter amount from Part I, line 27a		2	5,199.
3 0	ther increases not included in line 2 (itemize)			
4 A	dd lines 1, 2, and 3		4	6,109.
	ecreases not included in line 2 (itemize)		5	
6 To	otal net assets or fund balances at end of year (line 4 minus line 5) – Part II, colu	mn (b), line 29	6	6,109.

Form 990-PF(2022)

						730555 Page 3
Part	(a) List and describe the l	C LOSSES FOR TAX ON INVESTI kind(s) of property sold (for example, real of or common stock, 200 shs. MLC Co.)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a						
b						
С						
d						
е						
	(e) Gross sales price	(f) Depreciation allowed (or allowable)		r other basis nse of sale		n or (loss) (f) minus (g))
a						
b						
C						
d						
e						
Com	plete only for assets showing g	ain in column (h) and owned by the fou	undation on 12/31/6	69.	(I) Gains (Co	I. (h) gain minus
	(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess over co	s of col. (i) I. (j), if any	().	ot less than -0-) or from col. (h))
a						
b						
c						
d						
е						
2 (Capital gain net income or (net o	······································	n, also enter in Part s), enter -0- in Part	· ·	2	
		oss) as defined in sections 1222(5) and				
I	f gain, also enter in Part I, line 8	3, column (c). See instructions. If (loss	s), enter -0- in	J		
	-				3	
Part	V Excise Tax Base	d on Investment Income (Se	ection 4940(a), 4940(b), or 4	<u>948— ^^^ instr</u>	uctions)
1a E	Exempt operating foundations d	escribed in section 4940(d)(2), check	here and enter	er "N/A" on line 1		
[Date of ruling or determination le	tter: (attach copy	of letter if necess	ary—see instruction	ons) 🖌 🗋	1
b/	All other domestic foundations e	enter 1.39% (0.0139) of line 27b. Exem	npt foreign organiza	ations,		
e	enter 4% (0.04) of Part I, line 12,	col. (b) · · · · · · · · · · · · · · ·			/	
2	Fax under section 511 (domesti	c section 4947(a)(1) trusts and taxable	e foundations only;	others, enter -0-).		2
-	Add lines 1 and 2 · · · · · ·					3
4 3	Subtitle A (income) tax (domesti	ic section 4947(a)(1) trusts and taxable	e foundations only;	others, enter -0-)		1
5 1	Tax based on investment inco	ome. Subtract line 4 from line 3. If zero	o or less, enter -0-		· · · · · · · · · _ !	5
	Credits/Payments:			1 1		
		nd 2021 overpayment credited to 2022				
		tax withheld at source				
		ension of time to file (Form 8868)				
		withheld				
		d lines 6a through 6d				7
		ment of estimated tax. Check here				3
		nd 8 is more than line 7, enter amoun t				0.
		than the total of lines 5 and 8, enter th	ne amount overpa	id · · · · · · · ·		<u> </u>
	Enter the amount of line 10 to be	e: Credited to 2022 estimated tax			Refunded 1	<u>1 0.</u>
UYA						Form 990-PF (2022)

Part VI-A	Statements F	Regarding	n Activities	
Form 990-PF (2022)	Magellan	Cares	Foundation,	Inc.

I UI	otatements regarding Activities			
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or		Yes	No
	intervene in any political campaign?	1a		X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the			
	definition	1b		Х
	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
d	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		х
-	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			
U	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		х
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		<u></u>
ча b	If "Yes," has it filed a tax return on Form 990-T for this year?.	4b		
	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	4D 5		x
5	If "Yes," attach the statement required by General Instruction T.	5		
6				
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:			
	By language in the governing instrument, or			
	• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict	-	37	
_	with the state law remain in the governing instrument?	6	X	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XIV.	7	х	
8a	Enter the states to which the foundation reports or with which it is registered. See instructions.			
	DE			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of			
	each state as required by General Instruction G? If "No," attach explanation	8b	х	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for			
	calendar year 2022 or the tax year beginning in 2022? See the instructions for Part XIII. If "Yes," complete Part XIII	9		_ X
10	Did any persons become substantial contributors during the tax year?			
	If "Yes," attach a schedule listing their names and addresses	10	Х	
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		Х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Х	
	Website address www.magellanhealth.com/about/magellan-cares/			
14	The books are in care of CAMILLE N. GUILLOT Telephone no. (256)7	37-	379	7
	Located at 14100 Magellan Plaza Ste. MO-08 Tax Maryland Heights, MO ZIP+4 63043			
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 2022, 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			

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Form 990-PF(2022)

Par	t VI-B Statements Regarding Activities for Which Form 4720 May Be Required			
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	During the year, did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	1a(1)		х
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified			
	person	1a(2)		х
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	1a(3)		х
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	1a(4)		Х
	(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)?	1a(5)		х
	(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.)	1a(6)		х
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations			
	section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions	1b		
с	Organizations relying on a current notice regarding disaster assistance, check here			
d	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 2022?	1d		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 2021, did the foundation have any undistributed income (Part XII, lines			
	6d and 6e) for tax year(s) beginning before 2022?	2a		х
	If "Yes," list the years			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)			
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to			
	all years listed, answer "No" and attach statement - see instructions.).	2b		
с	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise			
	at any time during the year?	3a		х
b	If "Yes," did it have excess business holdings in 2022 as a result of (1) any purchase by the foundation or			
	disgualified 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			
	foundation had excess business holdings in 2022.)	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		х
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its			
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2022?	4b		х
UYA		orm 99	0-PF	

Form 99	0-PF (2022) Magellan Cares Foundation, Inc. 46-073	055	5 F	Page 6
Part	VI-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)			
5a	During the year, did the foundation pay or incur any amount to:		Yes	No
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?.	5a(1)		Х
	(2) Influence the outcome of any specific public election (see section 4955); or to carry on,			
	directly or indirectly, any voter registration drive?	5a(2)		Х
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	5a(3)		X
	(4) Provide a grant to an organization other than a charitable, etc., organization described in			
	section 4945(d)(4)(A)? See instructions	5a(4)		X
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational			
	purposes, or for the prevention of cruelty to children or animals?	5a(5)		X
b	If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in			
	Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions	5b		
С	Organizations relying on a current notice regarding disaster assistance, check here			
d	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax			
	because it maintained expenditure responsibility for the grant?	5d		
	If "Yes," attach the statement required by Regulations section 53.4945-5(d).			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums			
	on a personal benefit contract?	6a		X
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	6b		X
	If "Yes" to 6b, file Form 8870.			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	7a		Х
b	If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?	7b		
8	Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in			
	remuneration or excess parachute payment(s) during the year?	8		Х

Part VII	Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid E	Emplo	yee	es,
	and Contractors			

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
CAMILLE N GUILLOT	ASSISTANT TREASURER			
14100 MAGELLAN PLAZA MARYLAND HEIGHTS, MO 63043		0.		
TONY FROST	VP & TREASURER			
14100 MAGELLAN PLAZA MARYLAND HEIGHTS, MO 63043		0.		
ERIKA ROSE	VP & SECRETARY			
8621 ROBERT FULTON DRIVE COLUMBIA, MD 21046		0.		
DERRICK DUKE	CEO			
6303 COWBOYS WAY Ste. 3RD FLOOR FRISCO, TX 75034		0.		

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
Total number of other employees paid over \$50,000	 	l 	 	
UYA				Form 990-PF(2022)

Form 990-PF (2022)	Magellan Cares Foundation, Inc.	46-0	730555 Page 7							
Part VII	Part VII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees,									
	and Contractors (continued)									
3 Five highest-paid independent contractors for professional services. See instructions. If none, enter "NONE."										
(a) Name and ad	ddress of each person paid more than \$50,000	(b) Type of service	(c) Compensation							
NONE										
NONE										

NONE
NONE

NONE

UYA

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

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

Total number of others receiving over \$50,000 for professional services

Part VIII-B	Summary of Program-Related Investments (see instructions)						
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.							

De	scribe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount				
1	NONE					
2	NONE					
All	other program-related investments. See instructions.					
3	NONE					
Tota	Fotal. Add lines 1 through 3 . </td					

Form 990-PF(2022)

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Form 9	90-PF (2022) Magellan Cares Foundation, Inc.	16-0	730555 Page 8
Part		ign fo	undations,
	see instructions.)	-	
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	-4,718.
с	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c).	1d	-4,718.
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 1.5% (0.015) of line 3 (for greater amount, see instructions)	4	
5	Net value of noncharitable-use assets. Subtract line 4 from line 3	5	
6	Minimum investment return. Enter 5% (0.05) of line 5	6	
Part	X Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operatin	g four	ndations
	and certain foreign organizations, check here 🔲 and do not complete this part.)		
1	Minimum investment return from Part IX, line 6	1	0.
2a	Tax on investment income for 2022 from Part V, line 5	,	
b	Income tax for 2022. (This does not include the tax from Part V.)	,	
С	Add lines 2a and 2b	2c	0.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	0.
4	Recoveries of amounts treated as qualifying distributions.	4	0.
5	Add lines 3 and 4	5	0.
6	Deduction from distributable amount (see instructions).	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XII, line 1	7	0.
Part	XI 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	410,173.
b	Program-related investments – total from Part VIII-B	1b	
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		

3	Amounts set aside for specific charitable projects that satisfy the:		
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part XII, line 4	4	410,173.
UYA			Form 990-PF (2022)

Form 990-PF(2022)

Form 990-PF (2022) Magellan Cares Foundation, Inc. Part XII Undistributed Income (see instructions)

Part	XII Undistributed Income (see instruction	าร)			
		(a)	(b)	(c)	(d)
		Corpus	Years prior to 2021	2021	2022
1	Distributable amount for 2022 from Part X, line 7				
2	Undistributed income, if any, as of the end of 2022:				
а	Enter amount for 2021 only.				
b	Total for prior years:				
3	Excess distributions carryover, if any, to 2022:				
a	From 2017				
b	From 2018				
c	From 2019				
d	From 2020				
e	From 2021				
f	Total of lines 3a through e	2,899,470.			
4	Qualifying distributions for 2022 from Part XI,				
•	line 4: \$ 410,173.				
а	Applied to 2021, but not more than line 2a.				
b	Applied to undistributed income of prior years				
-	(Election required - see instructions)				
с	Treated as distributions out of corpus (Election				
Ū	required - see instructions).				
d	Applied to 2022 distributable amount				
e	Remaining amount distributed out of corpus.	410,173.			
5	Excess distributions carryover applied to 2022	110/1/01			
Ŭ	(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				
Ŭ	indicated below:				
а	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	3,309,643.			
b	Prior years' undistributed income. Subtract				
	line 4b from line 2b				
с	Enter the amount of prior years' undistributed				
Ū	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				
	amount - see instructions				
е	Undistributed income for 2021. Subtract line				
•	4a from line 2a. Taxable amount - see				
	instructions				
f	Undistributed income for 2022. Subtract lines				
-	4d and 5 from line 1. This amount must be				
	distributed in 2023.				
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 2017 not				
•	applied on line 5 or line 7 (see instructions)	595,220.			
9	Excess distributions carryover to 2023.				
-	Subtract lines 7 and 8 from line 6a	2,714,423.			
10	Analysis of line 9:				
a	Excess from 2018				
b	Excess from 2019				
c	Excess from 2020				
d	Excess from 2021				
e	Excess from 2022				

	90-PF(2022) Magellan Cares				46-07	30555 Page 10
Part	XIII Private Operating Foundation			, ,	1	
1a	If the foundation has received a ruling or dete	ermination letter that	it it is a private operatir	ng foundation, and		
	the ruling is effective for 2022, enter the date	of the ruling				
b	Check box to indicate whether the foundation	ed in section	4942(j)(3)	or 4942(j)(5)		
2a	Enter the lesser of the adjusted net income	Tax year	Tax year Prior 3 years			(e) Total
	from Part I or the minimum investment	(a) 2022	(b) 2021	(c) 2020	(d) 2019	(e) Total
	return from Part IX for each year listed					
b	85% (0.85) of line 2a					
с	Qualifying distributions from Part XI, line 4,					
	for each year listed					
d	Amounts included in line 2c not used directly					
	for active conduct of exempt activities					
е	Qualifying distributions made directly for					
	active conduct of exempt activities.					
	Subtract line 2d from line 2c					
3	Complete 3a, b, or c for the alternative					
Ū	test relied upon:					
а	"Assets" alternative test – enter:					
а	(1) Value of all assets					
					+	
	(2) Value of assets qualifying under					
b	section 4942(j)(3)(B)(i)					
	minimum investment return shown in					
	Part IX, line 6, for each year listed.					
С	"Support" alternative test - enter:					
	(1) Total support other than gross invest-					
	ment 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					
	(4) Gross investment income					
Part	XIV Supplementary Information	· ·	•	ne foundation h	ad \$5,000 or mo	ore in assets at
	any time during the year- s		15.)			
	Information Regarding Foundation Manage					
	List any managers of the foundation who have			ntributions received by	the foundation before	e the close of any
-	ax year (but only if they have contributed more	than \$5,000). (See	e section 507(d)(2).)			
NON						
b	List any managers of the foundation who own 1	0% or more of the	stock of a corporation	(or an equally large p	ortion of the ownershi	p of a partnership
	or other entity) of which the foundation has a 10	0% or greater intere	est.			
NON	E					
2	Information Regarding Contribution, Grant	, Gift, Loan, Scho	larship, etc., Progra	ms:		
	Check here 🧾 if the foundation only make	s contributions to p	reselected charitable of	organizations and doe	s not accept unsolicite	ed requests for
t	funds. If the foundation makes gifts, grants, etc	c., to individuals or	organizations under ot	ther conditions, compl	ete items 2a, b, c, and	d d. See instructions.
a	The name, address, and telephone number or o	email address of th	e person to whom app	lications should be ac	ldressed:	
Don	Nelson		(314)38	7-4000 DWNe	lson@Magellar	nHealth.com
141	00 MAGELLAN PLAZA MARY	LAND HEIG	HTS, MO 630	043		
b	The form in which applications should be subm	nitted and information	on and materials they	should include:		
APP	LY ONLINE: magellanhea	lth.com/				
	about/magel		/			
С	Any submission deadlines:					
NON						
	Any restrictions or limitations on awards, such	as by geographical	areas, charitable field	s. kinds of institutions	, or other factors:	
	port Foundation's miss			,	,	

improve health in communities

 Part XIV
 Supplementary Information (continued)

 3
 Grants and Contributions Paid During the Year or Approved for Future Payment

3 Grants and Contributions Paid During the Year o Recipient				
·	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	contribution	
a Paid during the year				
AID ATLANTA				
1650 PEACHTREE ST NE		50		0 500
ATLANTA, GA 30309		PC	Community assistance	2,500.
AIDS COUNCIL OF NE NY INC				
927 BROADWAY				
ALBANY, NY 12207-1306		PC	Commun.assist for AIDS victims	5,000.
ALBANI, NI 12207-1500		FC	Commun.assist for AIDS victims	5,000.
AIDS HEALTHCARE FOUNDATION				
6255 W. SUNSET BL, 21ST FLOOR				
LOS ANGELES, CA 90028-7422		PC	Community assist	5,000.
		Ĩ		2,000
AIDS PROJECT LOS ANGELES				
611 S. KINGSLEY DR				
LOS ANGELES, CA 90005		PC	Commun. assistance	6,250.
· ··· · · · · · · · · · · · · · · · ·		_		
AIDS UNITED				
1101 14ST NW #300				
WASHINGTON, DC 20005		PC	Community assist	20,000.
			_	_
AMERICAN FOUNDATION FOR SUICIDE				
199 WATER ST 11 FLOOR				
NEW YORK, NY 10038		PC	suicide prevention, support fam	5,000.
AMERICAN HEART ASSN				
7272 GREENVILLE AVE				
DALLAS, TX 75231-4596		PC	heart health support	5,000.
ANDTON UDADE AGN				
AMERICAN HEART ASSN				
2007 O STREET		D.C.	beent beelth support	5,000.
SACRAMENTO, CA 95811		PC	heart health support	5,000.
Total			3a	407,115.
b Approved for future payment		1		<u>+07,115.</u>

Total . 3b

Form 990-PF (2022) Magellan Cares Foundation, Inc. Part XV-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.			siness income	Excluded by sect	(e)	
1	Program service revenue:	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exemp function income (See instructions.
•	a					
	b					
	c					
	d					
	e					
	f	-				
	g Fees and contracts from government agencies	-				
2	Membership dues and assessments					
3	Interest on savings and temporary cash investments					
4	Dividends and interest from securities.					
-						
5	Net rental income or (loss) from real estate:					
	a Debt-financed property.					
_	b Not debt-financed property.					
6	Net rental income or (loss) from personal property					
7	Other investment income.	·				
8	Gain or (loss) from sales of assets other than inventory					
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue: a					
	b					
	c					
	d					
	e					
12						
	Total. Add line 12, columns (b), (d), and (e).				42	
	e worksheet in line 13 instructions to verify calculations.)				13	
	t XV-B Relationship of Activities to the	Accomplish	ent of Exem	nt Purnoses		
	e No. Explain below how each activity for which incom				ortantly to the easy	maliahmoat
	of the foundation's exempt purposes (other than	•	.,		•	omplishment
	or the foundation's exempt purposes (other than	by providing funds i	for such purposes). (See Instruction	s.)	
_						

Form 99	90-PF	(2022)	Magell	an Cares	Fou	undati	on, I	Inc.			4	46-07	3055	5 Pa	age 13
	t XV		Informati	on Regardir Drganizatior	ng Tra	insfers t	o and T	Fransact	ions ar	nd Relations	ships Wit	th None	charit	able	
1		-		etly or indirectly e)(3) organization		-	-	-	-		l in section {	501(c)		Yes	No
а				ing foundation to											
	• •														X
	(2)	Other a	ssets										. 1a(2)		X
b	Othe	er trans	actions:												
	(1)	Sales o	f assets to a r	noncharitable exe	empt org	anization.							. 1b(1)		X
				from a noncharit											x
	(3)	Rental	of facilities, ec	uipment, or othe	er assets	5							. 1b(3)		X
	(4)	Reimbu	irsement arrai	ngements									. 1b(4)		X
	• •		0	tees											X
				ces or members		-									X
С		-		oment, mailing lis				-							X
d			-	e above is "Yes,"			-			-			-		
				given by the repo	-					an fair market va	alue in any ti	ransactior	n or shai	ing	
() I'				umn (d) the value											
(a) Lin	ie no.	(b) Ar	nount involved	(c) Name o	of noncha	aritable exen	npt organiza	ation	(a) De:	scription of transfe	ers, transactio	ons, and sr	haring ar	rangem	ients
2 a b	(othe	er than	section 501(c)	or indirectly affilia)(3)) or in sectior owing schedule.							ribed in sec	tion 501(c	:) Yes		No
		(a)	Name of org	anization		1)	b) Type of	f organizatio	on	(c)	Description	of relation	nship		
				I declare that I have e claration of preparer (May the IF			urn with
Sign						1						the prepa	rer shown		
Here	-	0. /								REASURER		instruction	ns.	_	_
			e of officer or ti				Date	Title	•					'es	No
Paid		Print	Type preparer	s name		Preparer's	signature			Date	Cheo		PTIN		
Prepa	arer										self-	employed			
Use (Dnly	Firm	s name								Firm's EIN				
		Firm'	s address								Phone no.				

Form **990-PF**(2022)

Schedule B (Form 990)

Schedule of Contributors

OMB No. 1545-0047

Attach to Form 990 or Form 990-PF.

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

Internal Revenue Service Name of the organization

Department of the Treasury

Employer identif	ication number

46-0730555

Magellan Cares Foundation, Inc.

Organization type	(check one):
-------------------	--------------

Filers of:	Section:
Form 990 or 990-EZ	501(c)() (enter number) organization
	4947(a)(1) nonexempt charitable trust not treated as a private foundation
	527 political organization
Form 990-PF	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 covered by the **General Rule** or a **Special Rule**. **Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

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

Special Rules

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

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

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

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

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

Cabadula D	(Farm 000) (2020)		Dec
	(Form 990) (2022) rganization	E	Pag mployer identification numbe
	lan Cares Foundation, Inc.		46-0730555
Part I	Contributors (see instructions). Use duplicate co	ppies of Part I if additional space i	s needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>	MAGELLAN HEALTH, INC. 4801 E WASHINGTON STREET PHOENIX, AZ 85034	\$15,372.	PersonXPayrollNoncash(Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person Payroll Discrete Payroll Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	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.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
	1		

\$

Page 2

Person Payroll Noncash

-	anization an Cares Foundation, Inc.		Employer identification numbe
art II	Noncash (see instructions). Use duplicate copies	of Part II if additional space is neede	
(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
		\$	
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
		\$	

Schedule B	(Form 990) (2022)			Page 4
	lan Cares Foundation, Inc			Employer identification number 46-0730555
Part III	Exclusively religious, charitable, etc., (10) that total more than \$1,000 for the the following line entry. For organization contributions of \$1,000 or less for the Use duplicate copies of Part III if addition	e year from any one col s completing Part III, entry year. (Enter this informati	ntributor. Completer the total of excl	ete columns (a) through (e) and <i>lusively</i> religious, charitable, etc.,
(a) No. from Part I	(b) Purpose of gift	(c) Use of gif	t ((d) Description of how gift is held
		(e) Transfer of	 gift	
-	Transferee's name, address, a	nd ZIP + 4	Relationshi	p of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gif	t ((d) Description of how gift is held
-	Transferee's name, address, a	(e) Transfer of nd ZIP + 4	-	p of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gif	t ((d) Description of how gift is held
		(e) Transfer of	 aift	
-	Transferee's name, address, a		-	p of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gif	t ((d) Description of how gift is held
	Transferee's name, address, a	(e) Transfer of nd ZIP + 4	-	p of transferor to transferee

Form 990-PF Professional Fees Expense

Supporting Details for Form 990-PF, Part I, Line 16

Supporting Details for Form 990-PF, Part I, Line 16							
(a) Description		(c) Net investmen income		(e) Disbursement for charitable purpose			
_egal fees:							
-eyai iees.	0.	0.	0.	0.			
	0.	0.	0.	0.			
	0.	0.	0.	0.			
	0.	0.	0.	0.			
	0.	0.	0.	0.			
	0.	0.	0.	0.			
	0.	0.	0.	0.			
	0.	0.	0.	0.			
	0.	0.	0.	0.			
	0.	0.	0.	0.			
Accounting fees:	0	0	0	0			
	0.	0.	0.	0.			
	0.	0.	0.	0.			
	0.	0.	0.	0.			
	0.	0.	0.	0.			
	0.	0.	0.	0.			
	0.	0.	0.	0.			
	0.		0.				
	0.		0.	0.			
	0.	0.	0.	0.			
Other professional fees:							
Misc Expense, Bank Fees	3,058.	0.	0.	3,058.			
	0.	0.	0.	0.			
	0.	0.	0.	0.			
	11/12/23 10	:31PM					

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0.

Form 990 (2022)	
Name of organization	Employer identifying number
Magellan Cares Foundation, Inc.	46-0730555

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

and Contractors 1 List all officers, directors, trustees, found	ation managers	and their compe	ensation (see ins	structions).
(a) Name and address of each employee paid more than \$50,000		(c) Compensation (If not paid,	•	(e) Expense account, other allow ances
5 MICHAEL P MCQUILLEN	DIRECTOR			
8621 ROBERT FULTON DRIVE CO	τ ο.οοοοοο	0.	0.	0.
6 DON NELSON	DIRECTOR			
14100 MAGELLAN PLAZA MARYLA	vi 0.000000	0.	0.	0.
7 CAROLINE CARNEY	DIRECTOR			
6303 COWBOYS WAY Ste. 3RD F	0.00000	0.	0.	0.
8 LILLY ACKLEY	DIRECTOR			
14100 MAGELLAN PLAZA MARYLA	0.00000	0.	0.	0.
9 LEE E MEISS	DIRECTOR			
8621 ROBERT FULTON DRIVE CO	τ ο.οοοοοο	0.	0.	0.
10 ANNA SEVER	DIRECTOR			
14100 MAGELLAN PLAZA MARYLA	0.00000	0.	0.	0.
11 KYLE FOLTZ	DIRECTOR			
14100 MAGELLAN PLAZA Ste. M	0.00000	0.	0.	0.
12				
	0.00000	0.	0.	0.
13				
	0.00000	0.	0.	0.
14				
	0.00000	0.	0.	0.
15				
	0.00000	0.	0.	0.
16				
	11/12/23 10:	В1РМ		

	0.00000	0.	0.	0.
17				
	0.00000	0.	0.	0.
18				
	0.00000	0.	0.	0.
19				
	0.00000	0.	0.	0.
20				
	0.00000	0.	0.	0.
21				
	0.00000	0.	0.	0.
22				
	0.00000	0.	0.	0.
23				
	0.00000	0.	0.	0.
24				
	0.00000	0.	0.	0.
25				
	0.00000	0.	0.	0.
26				
	0.00000	0.	0.	0.
27				
	0.00000	0.	0.	0.
28				
	0.00000	0.	0.	0.
29				
	0.00000	0.	0.	0.

0.

Form 990-PF (2022) Magellan Cares Foundation, Inc. Part XIV Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment

3 Grants and Contributions Paid During the Year or	Approved for Future P	ayment		
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or	Amount
Name and address (home or business)	or substantial contributor	recipient	contribution	
a Paid during the year ARIZONA AUTISM UNITED 5025 E WASHINGTON ST Ste. 212 Phoenix, AZ 85034		₽C	autism support	5,000.
ARMED SERVICES ARTS PARTNER 901 W ST NW Ste. 807 Washington, DC 20001		₽C	arts for families	15,000.
BOYS AND GIRLS CLUB OF TOLEDO 2250 N DETROIT AVE TOLEDO, OH 43606		PC	support youth	1,000.
CAMP HAWKINS 4253 W 9580 S South Jordan, UT 84009		PC	child heart defects	5,000.
CHILD & FAMILY SVCS NEWPORT 31 JOHN CLARKE RD Middletown, RI 02842-5641		PC	family support	2,500.
COMMUNITY BEHAVIORAL HEALTH ED 18 EGGES LN Nottingham, MD 21236-4511		₽C	behavioral health edu	2,500.
COMMUN. INTERVENTION CENTER OF LACKAWANNA COUNTY 445 N 6TH AVE Allentown, PA 18104		PC	behav.health support	2,500.
DOGS FOR OUR BRAVE 6244 CLAYTON AVE Saint Louis, MO 63139		₽C	service dogs for vets	2,500.
Total				
b Approved for future payment				

Total . 3b

Part XIVSupplementary Information (continued)3Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or	Amount
Name and address (home or business)	or substantial contributor	recipient	contribution	
a Paid during the year				
FREDERICKSBURG AREA HIV AIDS SUPPORT SVCS				
Fredericksburg, VA 22408		₽C	AIDS support	2,500.
GA. STATE U FOUNDATION ONE PARK PLACE STE 533				
Atlanta, GA 30303		PC	support student health	750.
GEOFF HIGGINBOTHAM FOUNDATION 135 MANCHESTER ST				
Nashua, NH 03064		PC	cystic fibrosis fdn support	3,000.
H.E.R.O.E.S. CARE INC 330 SUN VALLEY CIRCLE				2 500
Fenton, MO 63026		PC	military fam.support	2,500.
HEALTH BRIGADE 1010 N THOMPSON ST Richmond, VA 23230		PC	healthcare support	2,500.
HEALTH CARE FOR THE HOMELESS 421 FALLSWAY				
Baltimore, MD 21202-4800		PC	healthcare support	3,000.
HOPE AND HELP INC 4122 METRIC DR #800 Winter Park, FL 32792		PC	community support	2,500.
INDEPENDENT HEALTH FOUNDATION				
511 FARBER LAKES DR				
Buffalo, NY 14221		PC	healthcare support	6,000.
Total				
b Approved for future payment				
	•			

Total . 3b

 Part XIV
 Supplementary Information (continued)

 3
 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	contribution	
a Paid during the year INSURE THE UNINSURED PROJECT 400 CAPITOL MALL STE 900 Sacramento, CA 95814		PC	community health support	5,000
JOURNEY HOME INC 255 MAIN ST 2ND FL Hartford, CT 06106-1808		PC	homelessness assist	10,000.
LEUKEMIA & LYMPHOMA SOCIETY PO BOX 22488 NEW YORK, NY 10087-2488		PC	cancer support	1,000.
LIONS SIGHT & HEARING FOUNDATION 3450 EAST SPRING ST #212 Long Beach, CA 90806		PC	sight, hearing support	1,000.
LOUISIANA CASA ASSOCIATION 2051 SILVERSIDE DR Ste. 740 BATON ROUGE, LA 70808-9005		PC	homelessness support	3,000.
MARYLAND FOOD BANK INC 2200 HALETHORPE FARMS RD Halethorpe, MD 21227		PC	alleviate hunger	3,000
MARYLAND RURAL HEALTH ASSOCIATION PO BOX 3128 Cumberland, MD 21504-3128		PC	community support	2,500
MENTAL HEALTH ASSOC OF NYC 50 BROADWAY 19TH FLOOR NEW YORK, NY 10004		PC	mental health support	10,000
Total	I			
b Approved for future payment				

Total . . 3b

 Part XIV
 Supplementary Information (continued)

 3
 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	contribution	
a Paid during the year MILITARY FAMILY ADVISORY NETWORK 22015 W 66TH ST Ste. 860635 Shawnee, KS 66286		₽C	support military families	10,000
NAMI 1020 NEW BRITAIN AVE Ste. 201 West Hartford, CT 06110		₽C	mental issness issues	32,000.
NEVADA P.E.P. INC 7211 WEST CHARLESTON BLVD Ste. 474 Las Vegas, NV 89117		₽C	family support	1,500.
NEVADA YOUTH EMPOWERMENT PROJ 1369 FARLAND WAY Ste. 300 Reno, NV 89503		₽C	youth empowerment	2,000.
NORTHERN NEVADA RAVE FAMILY FD 555 REACTOR WAY Reno, NV 89502		₽C	special needs children	2,000.
PACT COALITION FOR SAFE AND DRUG-FREE COMMUN 1210 S. VALLEY VIEW BLVD Las Vegas, NV 89107		₽C	behavioral health support	2,500.
PEER EMPOWERMENT NETWORK 514 SOMERSET ST Johnstown, PA 15901-2637		₽C	peer empowerment	2,500.
PHARMACY QUALITY ALLIANCE INC 5911 KINGSTOWNE VLG PKWY #130 Alexandria, VA 22315		₽C	medication safety education	3,000.
Total				
b Approved for future payment				

Total . . 3b

Part XIV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or	Amount
Name and address (home or business)	or substantial contributor	recipient	contribution	
a Paid during the year PROJECT INCLUSION 2213 N GREEN VALLEY PKWY #201 Las Vegas, NV 89104		PC	disabilities-inclusion support	2,000.
PROJECT RESPONSE 745 S APOLLO BLVD Melbourne, FL 32901		PC	HIV/AIDS victims	2,500.
S.A.F.E. 100 N CONAHAN DR ALLENTOWN, PA 18104		PC	safe from abuse	2,500.
SAN FRANCISCO AIDS FOUNDATION 1035 MARKET STREET STE 400 SAN FRANCISCO, CA 94103		PC	HIV/AIDS victims	6,250.
SHEPHERDS CENTER OF HAMILTON COUNTY 1250 CONNER ST Noblesville, IN 46060		PC	promote healthy aging	5,000.
ST JUDE CHILDRENS RESEARCH HSP 501 ST JUDE PLACE Memphis, TN 38105		PC	children with cancer	5,000.
ST LOUIS AREA FOODBANK 70 CORPORATE WOODS DR Bridgeton, MO 63044		PC	end hunger	2,500.
ST LOUIS CHILDRENS HOSP FNDTN 1001 HIGHLANDS PLAZA DR W #160 Saint Louis, MO 63110-1337		PC	children's healthcare	12,500.
Total				
b Approved for future payment				

Part XIV Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment

3 Grants and Contributions Paid During the Year or Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	contribution	
a Paid during the year				
ST LOUIS CRISIS NURSERY				
11710 ADMINISTRATION DRIVE #18				
Saint Louis, MO 63146		PC	child crisis intervention	2,500.
		Ĩ		2,500.
STRAY RESCUE OF ST LOUIS				
2320 PINE ST				
Saint Louis, MO 63103-2219		PC	community issues	2,500.
		Ĩ		2,500.
STS JOACHIM AND ANN CARE SVCS				
4116 MCCLAY RD				
SAINT CHARLES, MO 63304-7918		PC	community services	2,500.
SAINI CHARLES, MO 05504-7910		FC	community services	2,500.
SUBURBAN PRIMARY HEALTHCARE CO				
2225 ENTERPRISE DR STE 2507				
Westchester, IL 60154-5805		PC	healthcare concerns	750.
Mescenescer, in 00154-5005		r C		/50.
SUPPORTIVE HOUSING IMPROVING FOSTER TRANSITION				
520 MARGIN RD				
Lebanon, PA 17042-9105		PC	improve foster transition	5,000.
Lebanon, FR 17042-9105		r C	Improve roscer cransicion	5,000.
THE ARC OF LEHIGH AND NORTHAMPTON COUNTIES INC				
2289 AVENUE A				
Bethlehem, PA 18017-2107		PC	inclusion, opportunity, equity	5,000.
Decirienem, FR 1001/-210/		r C	inclusion, opportunity, equity	5,000.
THE CARTER CENTER				
453 JOHN LEWIS FREEDOM PKWY NE				
Atlanta, GA 30307		PC	behav.health treatmt access	20,000.
		Ĩ		20,000.
THE ELIZABETH DOLE FOUNDATION				
600 NEW HAMPSHIRE AVE NW 10TH FL				
Washington, DC 20037		PC	military/caregivers support	10,000.
				,
 Total				
b Approved for future payment				

Total . 3b

 Part XIV
 Supplementary Information (continued)

 3
 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	contribution	
a Paid during the year				
THE HOME PARTNERSHIP FOUNDATION				
PO BOX 7899				
Boise, ID 83707		PC	stable, safe housing support	5,000.
THE JED FOUNDATION				
PO BOX 412945				
Boston, MA 02241-2945		PC	youth mental health resources	30,000.
DOSCOII, MA 02241-2945		r C	youth mental health resources	50,000.
THE LEUKEMIA & LYMPHOMA SOCIETY				
3 INTERNATIONAL DR STE 200		D.C.		
Port Chester, NY 10573		PC	cancer support	7,500.
THE MULTI AGENCY ALLIANCE FOR CHILDREN INC				
229 PEACHTREE ST NE Ste. 1400				
Atlanta, GA 30303		PC	youth and families	5,000.
TOGETHER GEORGIA PROVIDER ALLIANCE INC				
5456 PEACHTREE BLVD Ste. 521				
Atlanta, GA 30341		PC	child and family support	2,750.
UNIVERSITY OF N GEORGIA FOUNDATION INC				
PO BOX 1599				
Dahlonega, GA 30533-0027		PC	student health support	3,000.
		_		
Various-multiple small grants				
14100 MAGELLAN PLAZA				
MARYLAND HEIGHTS, MO 63043		PC	assist community	49,865.
				13,003.
VIRGINIA HEALTHCARE FOUNDATION				
11013 WEST BROAD ST Ste. 500				
Glen Allen, VA 23060		PC	healthcare support	10,000.
GIEN AITEN, VA 25000		FC	nearcheare support	10,000.
Total				
	 		Jan 1997 -	
b Approved for future payment				
	1	1		1

Total 3b

 Part XIV
 Supplementary Information (continued)

 3
 Grants and Contributions Paid During the Year or Approved for Future Payment

YMCA OF GREATER TOLEDO 6465 SYLVANIA AVE	3,000
YOICES FOR GEORGIA CHILDREN Y5 MARIETTA ST NW STE 401 Atlanta, GA 30303 PC improve children's lives YMCA OF GREATER TOLEDO 5465 SYLVANIA AVE	
465 SYLVANIA AVE	1,000
Total 3a b Approved for future payment	