

Page 5																
December 31, 2013																
GRANTS & TRANSFERS SUMMARY Part I																
			Total	From	From	From	From	From	From	From	From	From	From	From	From	From
			in 2013	Unrestric-	Unrestric-	Temp Rest	McKee, McConv	Rest End	Baker	Sontag	YSSC	Restr	YSEE	Miller	School Distr	Tregillus
				ted	LIYS		Smith and Gudgel	Income	Endow	Endow	Endow	Pass Thru	Endow	Endow	Sub Fund	Fund
Grants Distributed "outside"																
1	4-Jan	Friends Care Community	500.00											500.00		
2	8-Jan	Greene County Library - William D. Baker Intellectual Freedom Fund	500.00											500.00		
3	18-Jan	Yellow Springs Senior Citizens, Inc. - Annual Distribution	13,449.65								13,449.65					
4	18-Jan	Yellow Springs Library Association Annual Distrib - V. Hamilton Adoff Endowment	473.28					473.28								
5	18-Jan	Chamber Music Yellow Springs - Annual Distribution	322.76					322.76								
6	18-Jan	Friends Care Association Inc. - Annual Distribution	2,794.24					2,794.24								
7	18-Jan	Antioch College - Annual Distribution Glen Helen Comm. End.	6,866.19					6,866.19								
8	18-Jan	Glen Helen Association - Annual Distribution for Raptor Center	1,261.08					1,261.08								
9	18-Jan	Tecumseh Land Trust - Annual Distribution	530.54					530.54								
10	18-Jan	Unitarian Universalist Fellowship of YS - Annual Distribution	328.12					328.12								
11	18-Jan	Yellow Springs Home, Inc. - Annual Distribution	703.43					703.43								
12	18-Jan	YS Community Childrens Center - Annual Distribution	2,050.11					2,050.11								
13	18-Jan	Yellow Springs Community Council - Annual Distribution	631.83					631.83								
14	18-Jan	YS Kids Playhouse, Inc. - Annual Distribution	466.76					466.76								
15	7-Feb	Yellow Springs Home, Inc. - Miller Fellow Grant	811.50											811.50		
16	7-Feb	Yellow Springs Arts Council - Miller Fellow Grant	995.00											995.00		
17	7-Feb	The Antioch School - Miller Fellow Grant	430.00											430.00		
18	7-Feb	WYSO Public Radio - Miller Fellow Grant	1,100.00											1,100.00		
19	7-Feb	Community Solutions - Miller Fellow Grant	759.50											759.50		
20	7-Feb	YS Kids Playhouse, Inc. - Miller Fellow Grant	200.00											200.00		
21	7-Feb	Tecumseh Land Trust - Miller Fellow Grant	632.50											632.50		
22	7-Feb	Yellow Springs Exempted Village School District (YSEVSD) - Miller Grant	1,485.00											1,485.00		
23	15-Feb	Yellow Springs Senior Citizens, Inc. - Miller Fellow Grant	785.00											785.00		
24	15-Feb	Antioch College - Miller Fellow Grant	365.00											365.00		
25	28-Feb	Antioch University - Appreciation Grant for meeting room	500.00	500.00												
26	5-Mar	Little Art Theatre Association, Inc.	30,000.00	15,000.00						15,000.00						
27	13-Mar	Antioch University - Safe School Climate Conference	4,500.00	4,500.00												
28	20-Mar	YS Kids Playhouse, Inc. - Miller Fellow Grant	900.00											900.00		
29	21-Mar	YSEVSD - C. Drake Youth Philanthropy	300.00					300.00								
30	27-Mar	YSEVSD - PBL Exemplar	9,156.71													9,156.71
31	4-Apr	Yellow Springs Home, Inc. Technical Assistance Grant	1,000.00	600.00		400.00										
32	15-Apr	Warren County Career Center - Kahoe/Scott award for Austin Pence	500.00					500.00								
33	19-Apr	Antioch College - Glen (GHEI) - Miller Fellow Grant	745.00											745.00		
34	19-Apr	Community Solutions - Miller Fellow Grant	1,100.00											1,100.00		
35	19-Apr	Tecumseh Land Trust - Miller Fellow Grant	4,200.00											4,200.00		
36	19-Apr	The Antioch School - Miller Fellow Grant	4,365.00											4,365.00		
37	19-Apr	WYSO Public Radio - Miller Fellow Grant	4,400.00											4,400.00		
38	19-Apr	YS Kids Playhouse - Miller Fellow Grant	700.00											700.00		
39	19-Apr	Yellow Springs Arts Council - Miller Fellow Grant	3,910.00											3,910.00		
40	19-Apr	Home, Inc. - Miller Fellow Grant	4,205.00											4,205.00		
41	19-Apr	Yellow Springs Senior Citizens, Inc. - Miller Fellow Grant	5,500.00											5,500.00		
42	19-Apr	Women's History Project of Greene County - Income from Trolander Endow	2,298.17					2,298.17								
43	19-Apr	Yellow Springs Youth Orchestra - Income from S. Mullins Music Endowment	1,016.90					1,016.90								
44	30-Apr	Yellow Springs Senior Citizens, Inc. - Purchase of Vehicle Grant	6,000.00							6,000.00						
44	6-May	Greene Environmental Coalition - YS Mosquito Control Program	3,500.00					3,500.00								
45	9-May	Yellow Springs Exempted Village School District (YSEVSD) - Technology Grant	1,198.00										1,198.00			
46	13-May	Rachel Meyer - Bachtell Award	400.00					400.00								
47	13-May	Erin Grote - Bachtell Award	200.00					200.00								
48	30-May	4-H Camp Clifton - Debuting Day Camp Outreach Grant	3,260.00	3,260.00												
49	5-Jun	Yellow Springs Exempted Village School District (YSEVSD)-Cap Sub-Fund Grant	80,450.00													80,450.00
50	19-Jun	Smith College - Shelbert Smith Scholarship for Paloma Wiggins	2,000.00			2,000.00										
51	19-Jun	Bradford School - Kahoe/Scott scholarship for Tyler Kimball	500.00					500.00								
52	19-Jun	Yellow Springs Exempted Village School District (YSEVSD)-Miller Fellow Grant	3,000.00											3,000.00		
53	19-Jun	Yellow Springs Arts Council - Bronze Sculpture Project Grant	3,000.00									3,000.00				
54	26-Jun	Lions Club of Yellow Springs - Fireworks grant	300.00	300.00												
55	26-Jun	Antioch College - Performing Arts Center Grant	200,000.00													200,000.00
56	28-Jun	Miami University - Hamilton - Cadow Scholarship for Angela Allen	500.00					500.00								
57	28-Jun	Miami University - Hamilton - McKee Scholarship for Angela Allen	1,000.00			1,000.00										
58	28-Jun	Miami University - Hamilton - Gudgel Scholarship for Maryah Martin	750.00					750.00								
59	1-Jul	Wright State University - McConville Scholarship for Sierra Butler	1,000.00			1,000.00										
60	8-Jul	YS Kids Playhouse - Capacity Building Grant	4,000.00	2,000.00					2,000.00							
61	15-Jul	Yellow Springs Exempted Village School District (YSEVSD) - YSEE Judo Math	695.00										695.00			
62	19-Jul	Antioch College - Glen (GHEI) - Miller Fellow Grant	2,200.00											2,200.00		
63	19-Jul	Yellow Springs Home, Inc.	288.00											288.00		
64	19-Jul	Tecumseh Land Trust	758.00											758.00		
65	19-Jul	WYSO Public Radio - Miller Fellow Grant	330.00											330.00		
66	19-Jul	Yellow Springs Arts Council	600.00											600.00		
67	19-Jul	Yellow Springs Arts Council - Bronze Sculpture Project Grant	1,100.00											1,100.00		

Page 5																
December 31, 2013																
GRANTS & TRANSFERS SUMMARY Part I																
			Total	From	From	From	From	From	From	From	From	From	From	From	From	From
			in 2013	Unrestric- ted	Unrestric- LIYS	Temp Rest	McKee, McConv Smith and Gudgel	Rest End Income	Baker Endow	Sontag Endow	YSSC Endow	Restr Pass Thru	YSEE Endow	Miller Endow	School Distr Sub Fund	Tregillus Fund
68	19-Jul	YS Kids Playhouse, Inc.	850.00											850.00		
69	19-Jul	Yellow Springs Senior Citizens, Inc.	1,415.00											1,415.00		
70	24-Jul	Community Solutions - Miller Fellow Grant	1,440.50											1,440.50		
71	5-Aug	Ohio University -Cadow Scholarship for Wade Huston	500.00					500.00								
72	14-Aug	Yellow Springs Senior Citizens, Inc. - Grant for Roof	15,625.00							15,625.00						
73	26-Aug	Antioch College, Glen Helen - Grant from Antioch Outdoor Ed Center Income	156.00					156.00								
74	10-Sep	The Antioch School - Tuition Scholarship	3,780.00			3,780.00										
75	10-Sep	The Antioch School - Tuition Scholarship	1,054.00			1,054.00										
76	10-Sep	Yellow Springs Arts Council for Center Stage - Three Penny Opera	2,300.00						2,300.00							
77	23-Oct	Village of YS (for CATV) - Miller Fellow Grant	1,100.00											1,100.00		
78	23-Oct	Community Solutions - Miller Fellow Grant	1,100.00											1,100.00		
79	23-Oct	Antioch College - Glen (GHEI) - Miller Fellow Grant	4,400.00											4,400.00		
80	23-Oct	The Antioch School - Miller Fellow Grant	1,100.00											1,100.00		
81	23-Oct	Tecumseh Land Trust - Miller Fellow Grant	2,195.00											2,195.00		
82	23-Oct	Yellow Springs Senior Citizens, Inc. - Miller Fellow Grant	2,200.00											2,200.00		
83	25-Oct	Yellow Springs Exempted Village School District - PBL Sculpture Unit	999.00									999.00				
84	28-Oct	Yellow Springs Home, Inc. - Miller Fellow Grant	1,100.00											1,100.00		
85	28-Oct	Yellow Springs Arts Council - Miller Fellow Grant	1,100.00											1,100.00		
86	28-Oct	YS Kids Playhouse - Miller Fellow Grant	1,100.00											1,100.00		
87	28-Oct	Antioch College--Annual Distribution for Glen Helen Bldg. Maintenance Endow	2,815.83					2,815.83								
88	28-Oct	Antioch College--Annual Distribution of 50% of Joan Horn Legacy Income	112.75					112.75								
89	28-Oct	Glen Helen Association - Annual Distribution fr Glen Helen Endow	4,035.52					4,035.52								
90	28-Oct	Glen Helen Association - Annual Distribution fr G&T Restricted Endow.	1,587.85					1,587.85								
91	28-Oct	Arthur E. Morgan Institute for Community Solutions - Annual Distribution	871.91					871.91								
92	28-Oct	WYSO Public Radio - Miller Fellow Grant	2,200.00											2,200.00		
93	30-Oct	Antioch College - Glen Helen - Annual Distribution fr Bailey Fund	648.63					648.63								
94	31-Oct	Yellow Springs High School - Saul Young Grant	300.00	300.00												
95	31-Oct	The 365 Project - Saul Young Grant	300.00	300.00												
96	31-Oct	Village of YS - Police Dept Coat Fund - Saul Young Grant	300.00	300.00												
97	4-Nov	WYSO Public Radio - Miller Fellow Grant	3,300.00											3,300.00		
98	5-Dec	YSEVSD - PBL Trainer	1,946.98												1,946.98	
99	16-Dec	YSEVSD - C. Drake Youth Philanthropy - Sweatpants for Girls BB Team	300.00					300.00								
100	16-Dec	YSEVSD - C. Drake Youth Philanthropy - Costumes for Bulldog Dance Co.	300.00					300.00								
101	16-Dec	YSEVSD - C. Drake Youth Philanthropy - Bilingual Children's Books	300.00					300.00								
102	16-Dec	YSEVSD - C. Drake Youth Philanthropy - 2017 Class Book	282.10					282.10								
103	16-Dec	Yellow Springs Arts Council - YS Community Music - Saul Young Grant	300.00	300.00												
104	23-Dec	Family Violence Prevention Center - Survivor Stories	2,000.00	2,000.00												
105	30-Dec	Greene County Library - William D. Baker Intellectual Freedom Fund	100.00									100.00				
106	31-Dec	Yellow Springs Arts Council - Godzilla Project	2,000.00						2,000.00							
		Total Grants Distributed "outside" YSCF	502,283.34	29,360.00	0.00	9,984.00	0.00	37,554.00	6,300.00	36,625.00	13,449.65	4,100.00	2,892.00	70,465.00	91,553.69	200,000.00
December 31, 2013																
GRANTS & TRANSFERS SUMMARY Part II																
			Total	From	From	From	From	From	From	From	From	From	From	From	From	From
			in 2013	Unrestric- ted	Unrestric- Industrial	Unrestricted Other	McKee & McConv	Rest End Income	Sontag Endow	YSSC Endow	Tregillus to Restricted	YSEE Endow	Miller Endow	School Distr Sub Fund	Tregillus Fund	
Transfers staying "inside" YSCF																
Transfers into Endowments & Scholarships																
1	18-Jan	Glen Helen Community Endowment - 25% income to principal	2,288.73					2,288.73								
2	18-Jan	Yellow Springs Comm Council Endowment - 15% inc to princ	111.50					111.50								
3	23-Jan	Bill Hooper - Transferred to Glen Helen Building Maintenance Endowment - 1/23/	3,000.00			3,000.00										
4	22-Apr	James A. McKee - Income transferred to Principal	1,039.80					1,039.80								
5	5-Jun	James A. McKee - Income transferred to Principal	13,000.00	13,000.00												
6	28-Oct	Joan Horn Endowment - 50% Income transferred to Principal	112.74					112.74								
December 31, 2013																
GRANTS & TRANSFERS SUMMARY Part III																
			Total	To	From	To	To	To	To	To	To	To	To	To	To	To
			in 2013	Unrestric- ted	Unrestric- LIYS	Unrestricted Other	McKee, McConv Smith and Gudgel	Rest End Income	Baker Endow	Sontag Endow	YSSC Endow	Restr Pass Thru	YSEE Endow	Miller Endow	School Distr Sub Fund	Tregillus Fund
Grant Monies Returned																
1	9-Aug	From The Antioch School - Miller Fellow Grant	1,000.00											1,000.00		
2	23-Oct	From The YS Kids Playhouse - Miller Fellow Grant	75.00											75.00		
3	23-Oct	From YS Arts Council - Miller Fellow Grant	935.00											935.00		
4	23-Oct	From Yellow Springs Home, Inc - Miller Fellow Grant	173.30											173.30		
5	23-Dec	From YSEVSD - No Child Left Indoors Grant	210.55										210.55			
		Total Grant Monies Returned	2,393.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	210.55	2,183.30	0.00	0.00