

Ameren Illinois Electric
Charitable Contributions
For the Twelve Months Ended December 31,

Line No.	Account No.	Date	2015	Why Reasonable in Amount	Payee	Publicly Stated Mission	Physical Address 1	Physical Address 2	City	State	Zip	Tax Exempt	Purpose of Contribution	Statutory Category	Services in Service Territory or State (yes or no)	Amount Allocated to Electric	Amount Allocated to Gas (if applicable)	Amount Allocated to Missouri (if applicable)	Basis of Any Allocation (if applicable)
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(G1)	(G2)	(G3)	(G4)	(H)	(I)	(J)	(K)	(M)	(N)	(N)	(O)	
1	426	04/21/2015	10,000.00	Donation level appropriate based on the occasion of honoring a former president and the needs of the organization for this commemorative event.	2015 LINCOLN FUNERAL COALITION	Dedicated to presenting several activities that commemorate Abraham Lincoln on the 150th anniversary of his burial in Springfield which coincides very closely with the 150th anniversary of the Civil War's end.	1337 Wabash Ave	#45	Springfield	IL	62704	501(c)(3)	150th anniversary Lincoln Burial	PW	yes	6,015.25	3,984.75		Customers
2	426	06/29/2015	1,000.00	Donation consistent with amount requested by organization for stated purpose of providing wellness information to seniors.	ACTIVE SENIORS OPTIONS INC	Enhancing successful aging through its collaborative efforts in education, training, research and community service.	8770 West Bryn Mawr Avenue	Suite 1300	Chicago	IL	60631	501(c)(3)	Urbana Wellness and Brain Fitness Fair	PW	yes	601.52	398.48		Customers
3	426	10/01/2015	1,000.00	Donation amount met the organization's request based on service need to support at-risk citizens with transportation or health issues.	ALTERNATIVES FOR THE OLDER ADULT	Provides outreach services through three monthly satellite offices, home visits for those who are unable to access services at the center due to health or transportation issues and door to door canvassing to locate the most vulnerable older adults and inform them of the services they provide.	Bridges Senior Center	221 W. Etna Rd	Ottawa	IL	61350	501(c)(3)	Support for programs	PW	yes	1,000.00	-		100% electric
4	426	02/23/2015	2,000.00	Donation amount met the organization's request based on service need in the Springfield area.	ALZHEIMERS ASSOCIATION - SPRINGFIELD	Provide reliable information and care consultation, create supportive services for families, increase funding for dementia research and influence public policy change.	2309 West White Oaks Drive	Suite E	Springfield	IL	62704	501(c)(3)	Support for Walk to End Alzheimer's	PW	yes	-	2,000.00		100% gas
5	426	06/11/2015	1,000.00	Donation amount met the organization's request based on service need in the Belleville and Edwardsville area.	ALZHEIMERS ASSOCIATION ST LOUIS	Provide reliable information and care consultation, create supportive services for families, increase funding for dementia research and influence public policy change.	9370 Olive Blvd.		St. Louis	MO	63132	501(c)(3)	Support for the Edwardsville and Belleville Walk to End Alzheimer's	PW	yes	601.52	398.48		Customers
6	426	02/26/2015	12,500.00	Donation amount met the organization's need based on stated purpose of helping people who face cancer in 30 communities in our service territory.	AMERICAN CANCER SOCIETY	Works to save lives and create a world with less cancer and more birthdays. Together with millions of supporters worldwide, ACS is helping people stay well, helping people get well, finding cures, and fighting back against cancer	5 Schiber Court	Building A	Maryville	IL	62062	501(c)(3)	Support for Illinois partnership for Relay for Life events in 30 Illinois communities.	PW	yes	7,519.06	4,980.94		Customers
7	426	05/28/2015	2,000.00	Amount requested to meet organization's needs to assist people with diabetes in the Metro East area.	AMERICAN DIABETES ASSOCIATION	Funds research to prevent, cure and manage diabetes.	425 South Woods Mill Road	Suite 110	Town & Country	MO	63017	501(c)(3)	Support Metro East Walk to Stop Diabetes	PW	yes	1,203.05	796.95		Customers
8	426	01/14/2015	20,000.00	Amount met the need and request to raise awareness for the largest voluntary health organization dedicated to defeating heart disease, stroke and other cardiovascular diseases supported by a large number of our co-workers.	AMERICAN HEART ASSOCIATION	Supports ongoing efforts to reduce cardiovascular disease deaths.	Midwest Affiliate Accts Rec	PO Box 4002902	Des Moines	IA	50340-2902	501(c)(3)	Support for Metro East Heart Walk	PW	yes	12,030.50	7,969.50		Customers

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(A)	(B)	(C)	(D)	(E)	(F)	(G)	(G1)	(G2)	(G3)	(G4)	(H)	(I)	(J)	(K)	(M)	(N)	(N)	(O)	
9	426	05/18/2015	2,000.00	AIC donated amount requested to support the work provided by the organization to improve lung health and prevent lung disease.	AMERICAN LUNG ASSOCIATION	Working to save lives by improving lung health and preventing lung disease through education, advocacy and research.	3000 Kelly Lane		Springfield	IL	62707	501(c)(3)	Support core programs.	PW	yes	1,203.05	796.95		Customers
10	426	04/21/2015	15,000.00	Amount requested provides disaster assistance throughout our entire service territory.	AMERICAN RED CROSS CENTRAL ILLINOIS CHAPTER	Prevents and alleviates human suffering in the face of emergencies by mobilizing the power of volunteers and the generosity of donors.	311 W John Gwynn Ave		Peoria	IL	61605	501(c)(3)	Support for Central and Southern Illinois programs	PW	yes	9,022.87	5,977.13		Customers
11	426	12/14/2015	2,000.00	Amount met the organization's request based on service need of providing transportation for veterans.	AMVETS POST 204	Aid to fulfill the betterment of our veterans and community.	1711 Kennedy Dr		Madison	IL	62060	501(c)(19)	Support transportation for handicap veterans	PW	yes	1,203.05	796.95		Customers
12	426	05/07/2015	2,500.00	Amount appropriate to support day camp with growing enrollment and rising costs.	ARC COMMUNITY SUPPORT SYSTEMS	Provide services for persons with developmental disabilities of all ages.	618 W Main		Teutopolis	IL	62467	501(c)(3)	Support for summer day camp for individuals with disabilities	PW	yes	1,503.81	996.19		Customers
13	426	06/18/2015	1,500.00	Amount consistent with donations to similar Arts organizations.	ARTS IN THE PARK	Stimulate interest in the visual and performing arts in Vermilion County.	PO Box 1673		Danville	IL	61832	501(c)(3)	Support for children's art tent	CE	yes	902.29	597.71		Customers
14	426	11/20/2015	1,500.00	Amount met the organization need to help support art programs in the Quincy community.	ARTS QUINCY	Encourage and stimulate the practice and appreciation of the fine arts, performing arts and arts-in-education in Adams County.	300 Civic Center Plaza	Suite 244	Quincy	IL	62301	501(c)(3)	Support for programs	CE	yes	902.29	597.71		Customers
15	426	02/02/2015	3,570.00	Amount appropriate for the size of the community defined by customer count and our on-going support of the programs offered by the United Way.	BEARDSTOWN UNITED WAY	Brings together people and agencies to address the community's needs	212 B Washington		Beardstown	IL	62618	501(c)(3)	Support for various agencies' programs	PW	yes	2,147.44	1,422.56		Customers
16	426	03/12/2015	50,000.00	Amount meets the organizations need to match 50 children throughout our entire service territory.	BIG BROTHERS BIG SISTERS ILLINOIS	Provide children facing adversity with strong enduring, professionally-supported, one-to-one relationships that change their lives for the better, forever.	220 E Morgan		Jacksonville	IL	62650	501(c)(3)	Support for mentor program	CE	yes	30,076.24	19,923.76		Customers
17	426	02/19/2015	2,000.00	Amount met the organization's request based on service need to support cancer patients in the Quincy area.	BLESSING FOUNDATION	Assist cancer patients with chemo treatment, medications, fuel to appointments.	2811 Bluff Ridge Drive		Quincy	IL	62305	501(c)(3)	Support for cancer patients	PW	yes	1,203.05	796.95		Customers
18	426	06/17/2015	2,500.00	Donation assists with the need to help fill the hunger gap on the weekends for the over 50% of students that qualify for free or reduced meals.	BLESSINGS IN A BACKPACK	Provide elementary school children who are on the free and reduced meal program with a backpack of food to take home for 38 weekends during the school year.	PO Box 28		Effingham	IL	62401	501(c)(3)	Support for feeding program	PW	yes	1,503.81	996.19		Customers
19	426	11/20/2015	1,000.00	Amount met organization's request for support to honor veterans in the community.	BLUFORD COMMUNITY VETERANS MEMORIAL COMMITTEE	Provide honorable recognition for every known deceased veteran from their community.	Village of Bluford	PO Box 140	Bluford	IL	62814	501(c)(3)	Support for maintaining memorial	PW	yes	1,000.00	-		100% electric

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20	426	12/22/2015	15,000.00	Amount consistent with donations made to larger local service organizations to support their socio-economically and culturally diverse membership.	BOB FREESEN YMCA	Put Christian principles into practice through programs that build healthy spirit, mind and body for all.	1000 Sherwood Lane		Jacksonville	IL	62650	501(c)(3)	Support for youth programs	CE	yes	9,022.87	5,977.13		Customers
21	426	06/17/2015	5,000.00	Amount met organization's request for support to reach the city's underprivileged youth.	BOOTH BASKETBALL ACADEMY	Provide young men and women of all economic backgrounds the FREE opportunity to advance their basketball skill on the court and their life skills off the court.	2614 N. Wilson		Peoria	IL	61604	501(c)(3)	Support for basketball camp	CE	yes	3,007.62	1,992.38		Customers
22	426	09/09/2015	9,000.00	Amount consistent with donations to organizations with multiple chapters.	BOY SCOUTS OF AMERICA	Serves 19,000 kids over 14 counties. Ensures kids and families can access local scouting.	% Jim Despain	614 N.E. Madison Avenue	Peoria	IL	61603	501(c)(3)	Support for programs	CE	yes	5,413.72	3,586.28		Customers
23	426	10/01/2015	4,000.00	Amount met organization's request for support for their program that has lost all funding from the IL Dept of Human Services.	BOYS & GIRLS CLUB OF CARBONDALE	Enables young people to reach their full potential as productive, responsible and caring citizens	PO Box 3092		Carbondale	IL	62902	501(c)(3)	Support for mentoring and tutoring program	CE	yes	2,406.10	1,593.90		Customers
24	426	10/01/2015	1,500.00	Amount met organization's need to help the majority of their members that are not reading at their grade level.	BOYS & GIRLS CLUBS OF CENTRAL ILLINOIS	Enables young people to reach their full potential as productive, responsible and caring citizens	300 South 15th Street		Springfield	IL	62708	501(c)(3)	Support for programs	CE	yes	-	1,500.00		100% gas
25	426	08/24/2015	1,250.00	Amount met minority scholarship awarded to recipient.	BRADLEY UNIVERSITY	The university is committed to nurturing the multifaceted development of students to enable them to become leaders, innovators, and productive members of society	1501 W. Bradley Avenue		Peoria	IL	61625	501(c)(3)	Support the minority scholarship for fall and spring semester	CE	yes	751.91	498.09		Customers
26	426	03/27/2015	4,000.00	Amount met organization's request for support to increase the quality of life for families living in Richland County.	BUILD COMMUNITY OF RICHLAND COUNTY	Help fellow citizens by improving living conditions in the home. This is a social service to home owners and promotes the well-being of home owners and collectively has a positive impact on neighborhoods.	PO Box 824		Olney	IL	62450	501(c)(3)	Support for programs	PW	yes	4,000.00	-		100% electric
27	426	02/02/2015	4,080.00	Amount appropriate for the size of the community and our on-going support of the programs offered by the United Way.	BUREAU COUNTY UNITED WAY	Brings together people and agencies to address the community's needs	618 N Main Street		Princeton	IL	61356	501(c)(3)	Support for various agencies' programs	PW	yes	2,454.22	1,625.78		Customers
28	426	12/11/2015	10,000.00	Amount met organization's request for support due to the loss of funding from the State.	CALL FOR HELP INC	Assists people in overcoming homelessness, sexual assault, poverty and other crises in their lives	9400 Lebanon Road		East St. Louis	IL	62203	501(c)(3)	Assistance for ongoing expenses: rent, food, medicine.	PW	yes	6,015.25	3,984.75		Customers

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29	426	05/18/2015	1,000.00	Amount met organization's need to continue providing camp for people with developmental disabilities in the Mattoon area.	CAMP NEW HOPE INC	Provides affordable quality programs, exceptional services in a caring Support for environment programs provided within the AIC service territory for people who have developmental disabilities, while providing support for parent and family	PO Box 764		Mattoon	IL	61938	501(c)(3)	Support summer camp programs for developmentall y disabled persons.	PW	yes	601.52	398.48		Customers
30	426	07/29/2015	1,000.00	Amount met organization's needs to serve children regardless of their financial situation.	CAMP OF CHAMPIONS	Builds character in the youth of communities through summer day camp.	3009 Broadway Road		Pekin	IL	61554	501(c)(3)	Support camp programs building character and leadership in youth of low or no incomes.	PW	yes	601.52	398.48		Customers
31	426	02/25/2015	1,000.00	Amount met organization's request to support the beautification and maintenance of their downtown square.	CARLINVILLE WINNING COMMUNITIES	Improving the quality of life in the community.	112 E Side Square		Carlinville	IL	62626	501(c)(3)	Support square beautification	CS	yes	601.52	398.48		Customers
32	426	02/26/2015	5,000.00	Amount meets the need to continue to be able to provide transpiration for seniors.	CASS COUNTY COUNCIL ON AGING	Provides transportation to medical appointments for seniors so they can stay independent in their own homes.	P.O. Box 305		Beardstown	IL	62618	501(c)(3)	Support for programs for seniors	PW	yes	3,007.62	1,992.38		Customers
33	426	02/19/2015	2,000.00	Amount met organization's need to supply food to the needy in Cass County.	CASS COUNTY FOOD PANTRY	Supply supplemental food items to the needy, ill, and infants residing in Cass County.	210 S Main St		Virginia	IL	62691	501(c)(3)	Support for food pantry	PW	yes	1,203.05	796.95		Customers
34	426	01/13/2015	5,000.00	Amount met organization's need to keep the shelter open during the winter months as funding has been reduced for special projects like the homeless shelter.	CATHOLIC URBAN PROGRAM	Catholic Urban Programs, a federation of five faith-based agencies, advances the dignity of the human person through compassionate response to human needs, advocacy for justice, and the empowerment of individuals and families to reach their full potential.	7 Vieux Carre Drive	PO Box 3310	East St. Louis	IL	62205	501(c)(3)	Supplemental Cooling Energy Assistance	PW	yes	3,007.62	1,992.38		Customers
35	426	11/18/2015	10,000.00	Amount requested helps keep senior transpiration program running due to funding being cut from the IL Department of Human Services.	CEFS ECONOMIC OPPORTUNITY CORP	Central Illinois Public Transit provides free transportation services to Seniors (60+). Trips can be scheduled to the doctor, shopping, the senior center or just to keep active or mobile.	1805 South Banker Street		Effingham	IL	62401	501(c)(3)	Support for senior transportation program	PW	yes	6,015.25	3,984.75		Customers
36	426	02/10/2015	15,000.00	Amount supports the need for programs that educate K-12 students in the Tri-County area.	CENTER FOR PREVENTION OF ABUSE	The mission of the Center for Prevention of Abuse is to build a safe, peaceful community by empowering everyone women, children and men to live free from violence and abuse.	P O Box 3855		Peoria	IL	61612	501(c)(3)	Support preventative programs	PW	yes	9,022.87	5,977.13		Customers
37	426	03/16/2015	1,000.00	Amount needed to meet organization's needs to support older persons and caregivers.	CENTRAL ILLINOIS AGENCY ON AGING INC	Assist older persons and their caregivers by advocating on their behalf.	700 Hamilton Blvd		Peoria	IL	61603	501(c)(3)	Support for senior programs	PW	yes	601.52	398.48		Customers

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38	426	03/12/2015	1,000.00	Amount provides support for those having financial difficulties or do not have the ability to pay for therapy.	CENTRAL ILLINOIS RIDING THERAPY	Equine assisted therapy to individuals with disabilities.	305 Neumann Drive		East Peoria	IL	61611	501(c)(3)	Support for programs for individuals with disabilities	PW	yes	601.52	398.48		Customers
39	426	12/22/2015	15,000.00	Amount requested supports the station's integral part in the community as shown during the July 2015 tornado incident.	CENTRAL WARREN FIRE	Provide the most effective and professional fire, rescue and medical services to the District it serves.	200 East Broadway Ave		Monmouth	IL	61462	Gov	Support for fire station expansion	PW	yes	9,022.87	5,977.13		Customers
40	426	07/07/2015	1,000.00	Amount requested allows the public to attend special educational programming free of charge.	CENTRALIA REGIONAL LIBRARY DISTRICT	Provide materials, services and technology to meet the informational, cultural, educational and recreational needs of library district residents, regardless of gender, age or education background.	515 East Broadway		Centralia	IL	62801	501(c)(3)	Support for programs	CE	yes	601.52	398.48		Customers
41	426	12/22/2015	2,000.00	Amount requested to support program cut by state funding that supports the local business community.	CHAMBER FOUNDATION OF EFFINGHAM COUNTY	Provides educational opportunities for youth and workforce to build and strengthen personal and business capacity and foster a commitment to leadership and community development.	PO Box 643		Effingham	IL	62401	501(c)(3)	Support for entrepreneur program	CE	yes	1,203.05	796.95		Customers
42	426	12/09/2015	1,800.00	Amount met organization's budget needs for park beautification project.	CHANDLERVILLE IMPROVEMENT COUNCIL	Maintain a positive and productive community for people of all ages to grow and thrive.	111 W Lake St		Chandlerville	IL	62627	Gov	Support for park restoration	CS	yes	1,082.74	717.26		Customers
43	426	08/10/2015	4,000.00	Amount needed to meet organization's needs to strengthen early childhood and kindergarten readiness for Illinois children.	CHILDRENS HOME + AID	Improve accessibility and availability of high quality early care and education.	601 James Thompson Blvd	Building E	East St Louis	IL	62201	501(c)(3)	Support for Child Care Resource Referral Program	PW	yes	2,406.10	1,593.90		Customers
44	426	08/04/2015	1,000.00	Amount consistent with organization's request to provide programs free of charge to underprivileged children.	CHRISTIAN CENTER	Build character, establish worth, strengthen the home and deepen the parent-child relationship, provide a place where youth can enjoy themselves and emphasize moral and spiritual values and good sportsmanship through all activities.	4100 N. Brandywine Dr		Peoria	IL	61614	501(c)(3)	Support for youth programs	PW	yes	601.52	398.48		Customers
45	426	03/26/2015	2,000.00	Amount requested to meet organization's needs as the older adult community needs continue to increase.	CHRISTIAN HOMECARE SERVICES INC	Provides life sustaining and life enriching through-the-door transportation services to help seniors live safely and independently in their communities	115 W. Randle Street		Lebanon	IL	62254	501(c)(3)	Support for volunteer caregivers program	PW	yes	1,203.05	796.95		Customers
46	426	05/04/2015	2,500.00	Amount needed to restore historic community landmark to serve the youth of Alton.	CITY OF ALTON ILLINOIS	Oversee, maintain, improve and utilize the Lucy Haskell playhouse, a unique building on the National Historic Register.	101 E Third St		Alton	IL	62002	Gov	Support for Haskell Playhouse Restoration	CE	yes	1,503.81	996.19		Customers
47	426	05/07/2015	1,800.00	Amount requested benefits the community as well as the firefighters safety.	CITY OF BEARDSTOWN ILLINOIS	Beardstown Fire Department - Dedicated to the fire protection, and emergency medical service to the citizens of Beardstown.	1119 Edwards St		Beardstown	IL	62618	Gov	Support for gas detection instrument	PW	yes	1,082.74	717.26		Customers

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48	426	06/01/2015	2,500.00	Amount requested supports removal of hazardous trees by replacing them with trees planted in appropriate locations.	CITY OF DANVILLE ILLINOIS	Assures the community has a viable tree management program.	17 West Main Street		Danville	IL	61832	Gov	Right Tree Right Place grant	CS	yes	1,503.81	996.19		Customers
49	426	01/12/2015	1,000.00	Amount meets the need to provide support for the Martin Luther King essay award.	CITY OF DECATUR ILLINOIS	Strive towards racial equality and harmony throughout the community.	Decatur Human Relations Commission	1 Gary K Anderson Plaza	Decatur	IL	62523	Gov	Support for MLK school age essay award	CE	yes	601.52	398.48		Customers
50	426	12/15/2015	2,000.00	Amount needed to support fire safety education in the community.	CITY OF EFFINGHAM ILLINOIS	Effingham Fire Department - Protect life and property from loss, suffering and damage due to fire, rescue situations, Support for environment programs provided within the AIC service territorial and homeland security emergencies within the community.	Effingham Fire Department	505 W Fayette Ave	Effingham	IL	62401	Gov	Support for Community Awareness and Prevention Education Program	CE	yes	1,203.05	796.95		Customers
51	426	10/14/2015	1,500.00	Amount requested supports removal of hazardous trees by replacing them with trees planted in appropriate locations.	CITY OF GIRARD ILLINOIS	Assures the community has a viable tree management program.	111 W Madison St	PO Box 115	Girard	IL	62640	Gov	Right Tree Right Place grant	CS	yes	1,500.00	-		100% electric
52	426	02/09/2015	2,000.00	Amount supports beautification efforts by the city.	CITY OF MT VERNON ILLINOIS	Assures the community has a viable tree management program.	P.O. Box 1708	800 South 27th Street	Mt. Vernon	IL	62864	Gov	Provides municipalities with funds to replace removed trees or promote the principles of the Arbor Day Foundation's Tree City USA Program.	CS	yes	1,203.05	796.95		Customers
53	426	06/18/2015	1,250.00	Amount requested supports removal of hazardous trees by replacing them with trees planted in appropriate locations.	CITY OF ROBINSON ILLINOIS	Assures the community has a viable tree management program.	300 S Lincoln St		Robinson	IL	62454	Gov	Right Tree Right Place grant	CS	yes	751.91	498.09		Customers
54	426	10/14/2015	2,500.00	Amount requested supports removal of hazardous trees by replacing them with trees planted in appropriate locations.	CITY OF ST ELMO ILLINOIS	Assures the community has a viable tree management program.	411 North Main Street		Saint Elmo	IL	62458	Gov	Right Tree Right Place grant	CS	yes	2,500.00	-		100% electric
55	426	12/16/2015	10,000.00	Amount consistent with needs in the community for assistance with basic needs such as food.	COMMUNITY CARE CENTER	Assist those residents in need of basic support services.	1818 Cleveland		Granite City	IL	62040	501(c)(3)	Support for food pantry and soup kitchen	PW	yes	6,015.25	3,984.75		Customers
56	426	03/03/2015	2,500.00	Amount requested helps continue youth-driven programs.	COMMUNITY CONCEPTS INC	Provide area youth and their families with a venue for receiving technical and skill based training in the area of media and the theatre while providing constructive entertainment.	6500 Old Missouri Avenue		Centreville	IL	62207	501(c)(3)	Support for youth programs	CE	yes	1,503.81	996.19		Customers

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57	426	08/10/2015	2,000.00	Amount requested consistent with support needed for supporting a local food pantry.	COMMUNITY FOOD BASKET	Serves over 2000 families during the year. The pantry is open to low income families from all walks of life.	519 W Madison	PO Box 2386	Ottawa	IL	61350	501(c)(3)	Support for food pantry	PW	yes	2,000.00	-		100% electric
58	426	12/09/2015	2,000.00	Amount needed to support the over 400 students in need of school supplies.	COMMUNITY FOR CHRIST ASSISTANCE CENTER	Committed to providing for the needs of people.	113 E Jefferson St		Camp Point	IL	62320	501(c)(3)	Support for back to school fair	PW	yes	1,203.05	796.95		Customers
59	426	06/11/2015	3,000.00	Amount requested to support local food drive to support the Decatur community.	COMMUNITY FOUNDATION OF DECATUR	Dedicated to improving the quality of life in the community.	125 N. Water, Suite 200		DECATUR	IL	62523	501(c)(3)	Support for community food drive	PW	yes	1,804.57	1,195.43		Customers
60	426	12/08/2015	1,500.00	Amount requested supports students pursuing education in technical fields.	COMMUNITY FOUNDATION OF THE QUINCY AREA	Connect people who care with causes that matter.	4531 Maine	Suite A	Quincy	IL	62305	501(c)(3)	Support for high school seniors pursuing technical fields.	CE	yes	902.29	597.71		Customers
61	426	12/16/2015	10,000.00	Amount requested supports the 250-300 families that come through the pantry each week in Tazewell County.	COMMUNITY HARVEST FOOD PANTRY	Meet the physical, emotional and spiritual needs of those we serve.	Trinity Church	1901 South 4th Ave	Morton	IL	61535	501(c)(3)	Support for food pantry	PW	yes	10,000.00	-		100% electric
62	426	07/07/2015	2,000.00	Amount requested supports the need for art education programs in the East St. Louis area.	COMMUNITY PERFORMANCE ENSEMBLE	Strengthen their programs for youth and families at the Sunshine Cultural Arts Center.	564 Vernoeia Avenue		East St. Louis	IL	62205	501(c)(3)	Support art programs	CE	yes	1,203.05	796.95		Customers
63	426	05/15/2015	6,000.00		CONGRESSIONAL SPORTSMENS FOUNDATION[1]	Provides a bipartisan group to interact with state and federal natural resource agencies, allied non-governmental conservation organizations and industries concerned with the future of our nation's outdoor heritage.	110 N Carolina Avenue SE		Washington	DC	20003	501(c)(3)	Support for NASC Illinois Regional Annual meeting		yes	3,609.15	2,390.85		Customers
64	426	06/16/2015	77,025.94	Amount needed to provide support to a large number of low-income customers.	COSTCO	See purpose of contribution	4200 Rusty Rd		St. Louis	MO	63128		Costs to purchase 500 air conditioners donated to income qualified residents in the following communities: Belleville, Champaign, Decatur, Maryville, Quincy and Peoria.	PW	yes	46,333.01	30,692.93		Customers
65	426	03/24/2015	1,500.00	Amount needed to meet organization's needs to provide services at no cost to parents in emergency situations.	CRISIS NURSERY OF URBANA	Create an island of safety dedicated to the prevention of child abuse and neglect by providing 24-hour emergency care for children and support to strengthen families in crisis.	1309 W Hill St		Urbana	IL	61801-	501(c)(3) 1405	Support for programs	PW	yes	902.29	597.71		Customers

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66	426	09/17/2015	1,000.00	Amount needed to meet organization's needs to provide emergency and respite services at no cost to parents .	CRITTENTON CENTERS	A multi-service child welfare organization serving a diverse population of children, adolescents, young adults and parents	442 W. John Gwynn Jr. Ave.		Peoria	IL	61605	501(c)(3)	Fundraiser to support crisis nursery programs.	PW	yes	601.52	398.48		Customers
67	426	03/02/2015	2,000.00	Amount requested provides the Bloomington Normal community with a cultural diverse experience.	CULTURAL FESTIVAL INC	Specializes in organizing cultural events that educate and entertain	P.O. Box 3741		Bloomington	IL	61702-3741	501(c)(3)	Support for festival that provides community cultural diversity experience	CE	yes	2,000.00	-		100% electric
68	426	12/14/2015	1,500.00	Amount needed to meet organization's needs.	DANNETTE FISHBURNE MINISTRIES INC	Assist families through supplying every day needs they would not otherwise be able to obtain.	35 Wesley		Belleville	IL	62223	501(c)(3)	Support for annual holiday drive	PW	yes	902.29	597.71		Customers
69	426	06/24/2015	2,000.00	Amount consistent with donation's to similar community organizations.	DANVILLE FAMILY YMCA	Promote, aid and encourage educational opportunities for students.	1111 North Vermilion Street		Danville	IL	61832	501(c)(3)	Support for student programs	CE	yes	1,203.05	796.95		Customers
70	426	03/12/2015	2,000.00	Amount reasonable in order to help Danville Schools to cover costs of assembly program	DANVILLE PUBLIC SCHOOL FOUNDATION	Provide enhanced educational opportunities to the 6,000 children attending Danville Public Schools.	516 N Jackson St		Danville	IL	61832-4677	501(c)(3)	Support for motivational school assembly.	CE	yes	1,203.05	796.95		Customers
71	426	11/12/2015	5,000.00	Amount commensurate with the Decatur Day Center's need to cover a portion of their costs for programming.	DECATUR DAY CARE CENTER	Provide safe, quality childcare for working families. Preparing children with learning experiences to be kindergarten ready.	2075 E Lake Shore Dr		Decatur	IL	62521	501(c)(3)	Support for physical activity programs	PW	yes	3,007.62	1,992.38		Customers
72	426	06/29/2015	5,000.00	Amount reasonable in order to help Danville Schools to cover some costs for the alternative school program	DECATUR PUBLIC SCHOOLS FOUNDATION	Alternative program for students that are given a "last chance".	101 W. Cerro Gordo		Decatur	IL	62523	501(c)(3)	Support for alternative school program	CE	yes	3,007.62	1,992.38		Customers
73	426	11/20/2015	5,000.00	Amount needed to help the E. St. Louis organization develop programming for the underserved and disadvantaged	DELTA ECONOMIC DEVELOPMENT CORP	Governs the Delta Child Development Corp which provides accessible and affordable quality day care and educational services to enhance the children's physical, emotional, social and intellectual growth.	1012 S 15th Street		East Saint Louis	IL	62207	501(c)(3)	Fundraiser to support youth activities at center, day care for lower income and disadvantaged	PW	yes	3,007.62	1,992.38		Customers
74	426	05/28/2015	1,000.00	Amount met organization's service needs	DELTA RESEARCH & EDUCATION FOUNDATION	Supports scholastic achievement, charitable and education programs and research initiatives focused upon African American women.	PO Box 20376		Springfield	IL	62708	501(c)(3)	Support for minority scholarship program	CE	yes	-	1,000.00		100% gas
75	426	09/09/2015	1,000.00	Amount met this Campaign organization's request for funding support for their programs.	DEVELOPMENTAL SERVICES CENTER	Enhancing the lives of individuals with disabilities.	1304 W Bradley Ave		Champaign	IL	61821	501(c)(3)	Support for programs	PW	yes	601.52	398.48		Customers

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76	426	06/17/2015	1,000.00	Amount reasonable in order to help Belleville organization fund public health programs	DR WILLIARD C SCRIVNER	To increase the capacity of agencies to promote self responsibility, healthy lifestyles.	19 Public Square, Suite 150		Belleville	IL	62220	501(c)(3)	Support for public health programs	PW	yes	601.52	398.48		Customers
77	426	07/17/2015	15,000.00	Amount was needed to enable the Dream Center to purchase backpacks and provide them to low-income children. The provided funds filled gap left by departure of other corporate donors	DREAM CENTER PEORIA	Impact families living in poverty starting with kids and youth.	714 Hamilton Blvd		Peoria	IL	61603	501(c)(3)	Support for backpack program for low-income children	PW	yes	9,022.87	5,977.13		Customers
78	426	05/18/2015	1,000.00	Amount was commensurate with other toy drive fundraisers supported by AIC.	DUPO POLICE SHOP WITH A COP	Take less fortunate children in the community shopping at Christmas time. Children are carefully selected and then escorted to WalMart with police officers to shop for clothing, toys and any other supplies they may need.	100 N. 2nd. Street		Dupo	IL	62239	Gov	Support for Shop with a Cop.	PW	yes	601.52	398.48		Customers
79	426	05/18/2015	35,000.00	Amount needed to help this Central Illinois agency to provide needed services to a critically-important segment of their client base	EASTER SEALS CENTRAL ILLINOIS	Provides exceptional services to ensure that people with disabilities and their families have equal opportunities to live, learn, work and play in their communities.	507 E. Armstrong Avenue		Peoria	IL	61603	501(c)(3)	Support for Autism Spectrum Disorder Clinic	PW	yes	21,053.37	13,946.63		Customers
80	426	11/20/2015	2,500.00	Amount reasonable in order to provide needed amount of food for Urbana agency's pantry, and to feed more hungry in the region.	EASTERN ILLINOIS FOODBANK	Supports the community's basic need for food	2405 North Shore Drive		Urbana	IL	61802-7221	501(c)(3)	Support for food pantry	PW	yes	1,503.81	996.19		Customers
81	426	03/12/2015	50,000.00	Amount reasonable in order to help the Decatur region to diversify its economy, create jobs, and position itself as a marketable destination for intermodal logistics companies.	ECONOMIC DEVELOPMENT CORP	Promotes the standard of living and economic health of the Macon and Mclean counties.	101 S Main Street	Suite 101	Decatur	IL	62523	501(c)(4)	Support for Midwest Inland Port	PW	yes	30,076.24	19,923.76		Customers
82	426	01/13/2015	15,000.00	Amount met East St. Louis organization's need for gap funding to coordinate needed violence prevention awareness program.	EDWIN G IRVIN FOUNDATION	Provide 40 days of non violence activities. Re-engage relationships with local churches, community leaders and citizens. Encourage the community to sustain the momentum after the initial 40 days have passed.	P O Box 38		East St Louis	IL	62202	501(c)(3)	Support 40 Days of Non-violence	PW	yes	9,022.87	5,977.13		Customers
83	426	02/18/2015	1,000.00	Amount met this Decatur organization's request for support.	ELITE ENERGY SHOW CHOIR	Gives students an opportunity to grow and share their love of the arts with their families and hundreds of others each year.	PO Box 255		Decatur	IL	62521	501(c)(3)	Support for program	CE	yes	601.52	398.48		Customers
84	426	10/01/2015	5,000.00	Amount reasonable because it enabled the Foundation to provide more coats to more children in need	EMMA L WILSON KING FOUNDATION INC	Provide scholarships in District 189 and provide new winter coats to elementary children in school District 189 and Lovejoy.	3233 Lincoln Ave	PO Box 457	East St. Louis	IL	62204	501(c)(3)	Support for programs	PW	yes	3,007.62	1,992.38		Customers

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85	426	01/14/2015	280,000.00	Amount reasonable because it provides families with much needed financial support to help reduce their energy costs.	ENERGY ASSISTANCE FOUNDATION	Assist moderate income homes with insulation, central air conditioning and furnace replacements that permanently improve the energy efficiency of the customers homes.	P. O. Box 1758		Decatur	IL	62525	501(c)(3)	Support for Warm Neighbors Cool Friends program	PW	yes	168,426.94	111,573.06		Customers
86	426	03/27/2015	4,000.00	Amount needed to meet organization's needs.	FAMILY COUNSELING CENTER	Improve the quality of life of the individuals we serve. Provide youth with the skills they need to live independently as productive members of society.	125 North Market Street	PO Box 759	Golconda	IL	62938	501(c)(3)	Support for homeless youth shelter program	PW	yes	-	4,000.00		100% gas
87	426	02/11/2015	2,000.00	Amount met this Stronghurst organization's budgeted needs.	FAMILY OUTREACH COMMUNITY CENTER	Provide assistance for families in need, implement programs towards strengthening the community, and assisting outreach programs in the county.	PO Box 265		Stronghurst	IL	61480	501(c)(3)	Support for nutrition programs	PW	yes	2,000.00	-		100% electric
88	426	03/16/2015	2,300.00	Amount reasonable because it met this O'Fallon organization's request for support.	FONTEBELLA MATERNITY HOME	Home providing housing for young women ages 18 and over, who find themselves in an unplanned pregnancy. Many of the ladies are homeless, or are at risk for being homeless. They offer these ladies a spring board to a better life.	PO Box 137		O'Fallon	IL	62269	501(c)(3)	Support for programs	PW	yes	1,383.51	916.49		Customers
89	426	04/28/2015	5,000.00	Amount reasonable to fully meet the needs of children in Harrisburg, and consistent with the amount applied for.	FOWLER BONAN FOUNDATION	Provides new clothing and shoes to underprivileged children in Southern Illinois.	PO Box 848		Harrisburg	IL	62946	501(c)(3)	Support for Clothes for Kids program	PW	yes	5,000.00	-		100% electric
90	426	09/04/2015	4,000.00	Donation amount filled gap in funding needed to provide programming to victims of violence in the Princeton area	FREEDOM HOUSE	Serves the most vulnerable populations exposed to domestic and sexual violence.	440 Elm Place		Princeton	IL	61356	501(c)(3)	Support for programs	PW	yes	2,406.10	1,593.90		Customers
91	426	01/26/2015	1,000.00	Donation amount met the organization's request based on service need.	FRIENDS OF MADISON COUNTY	To support efforts of Children's Advocacy Center in treating, investigating, and preventing child abuse. CAC provides counseling services to victims of abuse and their families.	101 East Edwardsville Rd		Wood River	IL	62095	501(c)(3)	Support for programs	PW	yes	601.52	398.48		Customers
92	426	11/05/2015	10,000.00	Amount reasonable because it met a need important to a smaller Illinois community, and was consistent with their budgeted request	FRIENDS OF THE AUBURN PARKS	Serve as a source to provide a continued reflection of the quality of parks and their importance to the City in which they serve.	16157 Kennedy Road		Auburn	IL	62615	501(c)(3)	Support for holiday decorations.	CS	yes	6,015.25	3,984.75		Customers
93	426	03/02/2015	1,000.00	Amount consistent with past donations to arts programs in the Peoria Area.	FRIENDS OF THE PEORIA COUNTY REGIONAL	Showcases students' talents in the arts.	324 Main Street	Room 401	Peoria	IL	61602	501(c)(3)	Support for arts in education spring program	CE	yes	601.52	398.48		Customers

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94	426	06/01/2015	1,000.00	Amount reasonable because it aligns with AIC's efforts to provide needed services to Veterans.	FULLER CENTER FOR HOUSING	Collaborate with local organizations to ensure lower income homeowners have suitable, safe and secure housing in the Tri-County area with a focus on Veterans.	1716 N University		Peoria	IL	61604	501(c)(3)	Support for veteran program	PW	yes	601.52	398.48		Customers
95	426	08/24/2015	2,000.00	Amount reasonable because it filled a gap in funding needed by this Springfield organization to meet the needs of children in the region.	GENHKIDS INC	Mission to improve the health of every child through improved nourishment, increase physical activity and education.	305 S 4th		Springfield	IL	62701	501(c)(3)	Support for youth health wellness programs in Sangamon County	PW	yes	1,203.05	796.95		Customers
96	426	12/04/2015	10,000.00	Amount reasonable to help this iconic service organization and community center to provide needed programming to at-risk youth in a challenged area in Peoria.	GEORGE WASHINGTON CARVER CENTER	Focused on improving the quality of life for youth and their families and exposing them to the arts, education, physical and emotional well-being, and providing access to necessary social services that support the family.	710 West Third St.		Peoria	IL	61605	501(c)(3)	Support for programs	CE	yes	6,015.25	3,984.75		Customers
97	426	05/06/2015	2,500.00	Amount needed to help this Peoria organization to provide budgeted services, and consistent with the organization's grant request.	GIRL SCOUTS OF CENTRAL ILLINOIS INC	Girl Scouting builds girls of courage, confidence, and character who make the world a better place.	1103 W. Lake Avenue		Peoria	IL	61614	501(c)(3)	Provide financial support to build new camp serving more than 20,000 girls and 5,000 adult volunteers serving 38 counties throughout the central part of the state.	PW	yes	1,503.81	996.19		Customers
98	426	01/13/2015	4,995.00	Donation met this Godfrey organization's budgeted needs.	GODFREY FIRE PROTECTION DISTRICT	Provide fire protection, emergency medical services, public education and emergency management to the residents of Godfrey.	6011 Godfrey Rd	PO Box F	Godfrey	IL	62035	Gov	Support for thermal imaging camera	PW	yes	3,004.62	1,990.38		Customers
99	426	12/22/2015	10,000.00	Amount reasonable to help this organization to stock shelves with food to serve the hungry in Quincy.	GPS MINISTRIES	Alleviate hunger in our community.	412 N 24th Street		Quincy	IL	62301	501(c)(3)	Support for food pantry	PW	yes	6,015.25	3,984.75		Customers
100	426	04/13/2015	2,000.00	Donation amount needed to help the Chamber cover the costs of this important community event.	GREATER CENTRALIA CHAMBER OF COMMERCE	Provide a safe family friendly event for the community.	130 S. Locust St.		Centralia	IL	62801	501(c)(6)	Support for community festival	PW	yes	1,203.05	796.95		Customers
101	426	10/14/2015	1,000.00	Amount needed to help the YMCA cover the costs of programming for citizens in need.	GREATER PEORIA FAMILY Y M C A	Put Christian principles into practice through programs that build healthy mind, body and spirit.	7000 N Fleming Lane		Peoria	IL	61614	501(c)(3)	Support for before and after school programs	PW	yes	601.52	398.48		Customers

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102	426	11/04/2015	2,000.00	Donation amount in alignment with similar grants made to organizations which assist victims of natural disasters in Illinois.	HABITAT FOR HUMANITY OF CHAMPAIGN	Improve the lives of people in need of decent housing. Provide interest-free loans and affordable homes for those who can't qualify for a conventional loan, but have a good credit rating and employment history. Volunteers build the homes and private donations keep the cost down.	119 E. University Ave.		Champaign	IL	61820	501(c)(3)	Support for building a home for a displaced family after the Gifford, IL tornado.	PW	yes	1,203.05	796.95		Customers
103	426	01/16/2015	1,000.00	Donation amount needed by Decatur organization to develop affordable housing options for the underserved.	HABITAT FOR HUMANITY OF DECATUR	Improve the lives of people in need of decent housing. Provide interest-free loans and affordable homes for those who can't qualify for a conventional loan, but have a good credit rating and employment history. Volunteers build the homes and private donations keep the cost down.	PO Box 832		Decatur	IL	62525-0832	501(c)(3)	Support for program	PW	yes	601.52	398.48		Customers
104	426	09/15/2015	1,000.00	Amount needed to meet organization's needs.	HARDIN COUNTY SADDLE CLUB	Encompasses over 20 clubs throughout southern Illinois representing 100's of riders and are responsible for the annual 9 day trail ride to support St. Jude.	830 State Highway 146E		Golconda	IL	62938	501(c)(3)	Support for programs	PW	yes	-	1,000.00		100% gas
105	426	03/26/2015	1,300.00	Amount needed to meet organization's needs.	HEARTLANDS CONSERVANCY	Preserve our region's environment programs provided within the AIC service territorial resources for future generations.	406 E. Main St.		Mascoutah	IL	62258	501(c)(3)	Support for programs	CS	yes	-	1,300.00		100% gas
106	426	05/18/2015	5,000.00	Amount met the organization's budgeted needs for support, and was within AIC's budget.	HERITAGE BEHAVIORAL HEALTH CENTER	Provide a wide variety of innovative outreach, crisis intervention and prevention services in our communities.	151 N. Main Street		Decatur	IL	62525	501(c)(3)	Support for Oasis Day Center	PW	yes	3,007.62	1,992.38		Customers
107	426	02/26/2015	2,500.00	Amount reasonable in order to help this Herrin organization hold an important event for the community.	HERRINFESTA ITALIANA	Family friendly festival celebrating the rich Italian history of Herrin, IL.	P.O. Box 2005		Herrin	IL	62948	501(c)(6)	Support for family community event	PW	yes	1,503.81	996.19		Customers
108	426	06/01/2015	2,000.00	Amount consistent with the organization's grant request.	HIS HELPING HANDS	Provides meaningful service for senior citizens, veterans, single-parents, those with disabilities and the disadvantaged.	2527 W Rohmann Ave		Peoria	IL	61604	501(c)(3)	Support for programs	PW	yes	1,203.05	796.95		Customers
109	426	05/07/2015	1,000.00	Amount reasonable in order to meet this Hoopeston organization's needs	HOOPESTON COMMUNITY UNIT SCHOOL	Expect more by building relationships with our families and communities; prepare students for success in college, career and life; and ensure students have equitable access to excellence throughout the district.	John Greer Elementary School	609 West Main Street	Hoopeston	IL	60942	Gov	Support for fine arts program	CE	yes	601.52	398.48		Customers
110	426	11/12/2015	4,800.00	Amount fulfilled this Springfield organization's budgeted request.	HOPE INSTITUTE	Supports children and families to achieve safety, optimum growth, independence and joy.	55 East Hazel Dell Lane		Springfield	IL	62712	501(c)(3)	Support for Noll Dental Health Clinic for low-income	PW	yes	2,887.32	1,912.68		Customers

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111	426	01/14/2015	1,500.00	Donation amount met this Peoria organization's request based on service need.	HOPE RENEWED YOUTH CONFERENCE	Targets inner city teens with speakers and workshops to encourage good decision making	PO Box 6396		Peoria	IL	61601	501(c)(3)	Support for intercity youth conference	CE	yes	902.29	597.71		Customers
112	426	11/05/2015	2,000.00	Amount met this Effingham organization's budget request.	HSHS ST ANTHONYS FOUNDATION	Improve the quality of life by developing beneficial relationships with generous donors to support exceptional health care for all.	503 N Maple		Effingham	IL	62401	501(c)(3)	Support for Everlasting Memory program	PW	yes	1,203.05	796.95		Customers
113	426	04/14/2015	1,000.00	Amount reasonable because it fulfilled this Peoria organization's need for gap funding for local services.	ILLINOIS CANCECARE FOUNDATION	Committed to funding research, education and awareness of a disease which affects 1 in 3 people.	8940 N. Wood Safe Road		Peoria	IL	61615	501(c)(3)	Support for programs	PW	yes	601.52	398.48		Customers
114	426	07/29/2015	1,000.00	Support for this foundation consistent with similar grants throughout the AIC territory.	ILLINOIS CENTRAL COLLEGE EDUCATIONAL FOUNDATION	Provides leadership for the development, supervision and promotion of good sportsmanship in interscholastic competition and other activities	Educational Foundation	One College Drive	East Peoria	IL	61635	501(c)(3)	Support for sports programs for students.	CE	yes	601.52	398.48		Customers
115	426	04/14/2015	5,000.00	Donation amount was reasonable because it helped the State Chamber provide much needed services to businesses in AIC's territory	ILLINOIS CHAMBER FOUNDATION	Provide educational forums that facilitate the discussion and debate of policy or operational matters that impact businesses generally, business segments of the Illinois economy, or the Illinois business climate.	215 East Adams		Springfield	IL	62701	501(c)(3)	Support for general programs	CE	yes	3,007.62	1,992.38		Customers
116	426	10/27/2015	2,500.00	Donation amount consistent with support provided to environmental causes.	ILLINOIS CONSERVATION FOUNDATION	Inspires youth by providing quality outdoor education and programs that instill interest in conservation, ecology and sustainability.	One Natural Resources Way		Springfield	IL	62702	501(c)(3)	Support for education programs	CE	yes	1,503.81	996.19		Customers
117	426	11/18/2015	15,000.00	Amount reasonable in order to help this wildlife service organization to care for birds of prey and provide programming to help AIC communicate about the importance of Avian protection	ILLINOIS RAPTOR CENTER	25 acre wildlife rehabilitation and conservation education facility	5695 W. Hill Rd		Decatur	IL	62522	501(c)(3)	Support for new housing for raptors recovering from injury, and for conservation of raptors and other birds	CS	yes	9,022.87	5,977.13		Customers
118	426	06/24/2015	5,000.00	Donation amount needed by this important business service organization to expand supplier and development opportunities for diverse businesses.	ILLINOIS STATE BLACK CHAMBER OF COMMERCE	Dedicated to the economic empowerment and sustained growth of black enterprise in Illinois	331 Fulton St Suite 409		Peoria	IL	61602	501(c)(3)	Annual support for diversity growth, community programs and economic development	PW	yes	3,007.62	1,992.38		Customers
119	426	12/01/2015	5,000.00	Amount provided met this Springfield organization's need for gap funding to fulfill mission of the clinic.	ILLINOIS STATE DENTAL SOCIETY FOUNDATION	Enhances the health of Illinois children and families by expanding access to oral health care and promoting dental education.	PO Box 217		Springfield	IL	62705	501(c)(3)	Support for Mission of Mercy clinic	PW	yes	3,007.62	1,992.38		Customers

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For the Twelve Months Ended December 31,

Line No.	Account No.	Date	2015	Why Reasonable in Amount	Payee	Publicly Stated Mission	Physical Address 1	Physical Address 2	City	State	Zip	Tax Exempt	Purpose of Contribution	Statutory Category	Services in Territory or State (yes or no)	Amount Allocated to Electric	Amount Allocated to Gas (if applicable)	Amount Allocated to Missouri (if applicable)	Basis of Any Allocation (if applicable)
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(G1)	(G2)	(G3)	(G4)	(H)	(I)	(J)	(K)	(M)	(N)	(N)	(O)	
120	426	08/03/2015	1,000.00	Donation amount met the organization's request based on service need.	INDEPENDENT SPORTS CLUB OF CENTRAL ILLINOIS	Understand and appreciate the value sports play in developing the future leaders of the community. Believe that participation in sports plays an important role in developing team work, competitive spirit and respect for rules and authority, all qualities that contribute to enhancing the quality of life in the communities we support.	PO Box 5776		Peoria	IL	61601	501(c)(3)	Support for programs	CE	yes	601.52	398.48		Customers
121	426	09/04/2015	17,000.00	Amount reasonable because of critical need for services to aid youth in the economically depressed area of East St. Louis	JACKIE JOYNER KERSEE FOUNDATION	Allows the organization to continue fostering young girls and boys with big dreams and the desire to succeed.	101 Jackie Joyner Kersee Circle		East St. Louis	IL	62204	501(c)(3)	Support for youth center	CE	yes	10,225.92	6,774.08		Customers
122	426	05/12/2015	1,000.00	Donation consistent with amounts requested, and funded, by AIC for arts-related organizations.	JACKSONVILLE SYMPHONY SOCIETY	Provide symphonic and choral music for the cultural enhancement and education of general public.	PO Box 32		Jacksonville	IL	62650	501(c)(3)	Support for youth concert outreach project	CE	yes	601.52	398.48		Customers
123	426	05/18/2015	2,500.00	Amount reasonable to help central Illinois organization to complete gardening project	JAMIESON COMMUNITY CENTER	Coordinate program addressing the needs of all ages, providing services which extend widely into the community.	PO Box 495		Monmouth	IL	61462	501(c)(3)	Support for low-income community garden	PW	yes	1,503.81	996.19		Customers
124	426	08/28/2015	1,000.00	Donation amount helped this organization provide more youth with opportunity to attend this camp.	JULIUS DE LOATCHE BASKETBALL CAMP	Basketball camp held free of charge for underprivileged kids to increase children's, education, sportsmanship, and self-reflections.	2310 West Moss		Peoria	IL	61604	501(c)(3)	Support for basketball camp for underprivileged kids	PW	yes	601.52	398.48		Customers
125	426	05/18/2015	7,000.00	Donation amount reasonable to provide supplies for much-needed education and mentoring program in the Peoria Metro Area.	JUNIOR ACHIEVEMENT OF CENTRAL ILLINOIS	Prepare young people to thrive in the 21st century workplace and global economy by inspiring a passion in free enterprise and entrepreneurship and instilling an understanding of personal financial literacy.	4450 N. Prospect	Suite C4	Peoria	IL	61616	501(c)(3)	Support for programs	CE	yes	4,210.67	2,789.33		Customers
126	426	02/13/2015	10,000.00	Donation amount reasonable to provide supplies for much-needed education and mentoring program in the Metro East area	JUNIOR ACHIEVEMENT OF GREATER ST. LOUIS, INC.	Prepare young people to thrive in the 21st century workplace and global economy by inspiring a passion in free enterprise and entrepreneurship and instilling an understanding of personal financial literacy.	17339 N. Outer 40 Rd.		Chesterfield	MO	63005	501(c)(3)	Support for programs in Southwestern Illinois	CE	yes	6,015.25	3,984.75		Customers
127	426	11/04/2015	1,000.00	Donation amount reasonable to provide supplies for much-needed education and mentoring program in the east side of Illinois.	JUNIOR ACHIEVEMENT OF THE WABASH VALLEY INC	Prepare young people to thrive in the 21st century workplace and global economy by inspiring a passion in free enterprise and entrepreneurship and instilling an understanding of personal financial literacy.	701 Wabash	Suite 810	Terre Haute	IN	47807	501(c)(3)	Support for programs in Eastern Illinois	CE	yes	601.52	398.48		Customers

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128	426	02/18/2015	2,500.00	Donation amount fulfilled the organization's request for funding.	KNOX COUNTY COUNCIL FOR DEVELOPMENTAL DISABILITIES	Provides opportunities for individuals with developmental disabilities to obtain employment within their community. Funds help with the cost of transporting individuals who benefit from these programs.	2015 Windish Dr		Galesburg	IL	61401	501(c)(3)	Support for Community Employment Services Program	PW	yes	1,503.81	996.19		Customers	
129	426	12/22/2015	1,000.00	Donation amount met this Watson, IL organization's request based on service need.	KROPS4KIDS	Provide locally grown, healthy produce to children and families who would otherwise have little access to these foods.	Southeastern Illinois Community Foundation	4228 N. 1450th St		Watson	IL	62473	501(c)(3)	Support for garden program	PW	yes	601.52	398.48		Customers
130	426	12/16/2015	10,000.00	Donation amount needed to help this Belleville organization stock food pantries to feed the hungry in the Metro East area.	LAW & GRACE MINISTRIES	Demonstrate the love of Christ to the community and meet the needs of those people.	Faith Baptist Church	428 East A		Belleville	IL	62221	501(c)(3)	Support for food pantry	PW	yes	6,015.25	3,984.75		Customers
131	426	06/23/2015	25,000.00	Donation amount reasonable to help this educational institution to provide needed programming for area citizens.	LEWIS & CLARK COMMUNITY COLLEGE FOUNDATION	Mission is to empower people by raising aspirations and fostering achievement through dynamic, compassionate and responsible learning experiences.	5800 Godfrey Road		Godfrey	IL	62035	501(c)(3)	Support educational programs.	CE	yes	15,038.12	9,961.88		Customers	
132	426	10/01/2015	5,000.00	Donation amount reasonable in order to provide needed services to area youth.	LEWIS & CLARK COUNCIL	Benefits 5000 youth that participate in the co-educational Venturing and Exploring programs.	335 West Main Street		Belleville	IL	62220	501(c)(3)	Support for programs	CE	yes	3,007.62	1,992.38		Customers	
133	426	12/09/2015	1,300.00	Donation amount needed to help this organization stock food pantries to feed the hungry in the region	LOAMI AREA COMMUNITY FOOD PANTRY	Provide food to seniors, children and the working poor who are at the poverty level.	106 Main St	PO Box 512	Loami	IL	62661	501(c)(3)	Support for food pantry	PW	yes	781.98	518.02		Customers	
134	426	04/17/2015	4,000.00	Donation amount met the organization's request and was in alignment with AIC budget.	MACON RESOURCES INC	Provides services to promote the growth, independence, and self worth of children and adults with disabilities	2121 Hubbard Avenue		Decatur	IL	62524	501(c)(3)	Support for "Bright Start" and "Kids Connections" programs	PW	yes	2,406.10	1,593.90		Customers	
135	426	02/19/2015	1,000.00	Donation amount met this Metro East organization's request based on service need.	MADISON COUNTY CATHOLIC CHARITIES	Provide crisis assistance for families and individuals experiencing hardship.	3512 McArthur Blvd		Alton	IL	62002	501(c)(3)	Support for programs	PW	yes	601.52	398.48		Customers	
136	426	02/25/2015	3,000.00	Donation amount met this Quincy organization's request based on service need.	MADONNA HOUSE	Provide a safe, nurturing home Support for environment programs provided within the AIC service territory where homeless pregnant women and mothers with children can break the cycle of instability.	405 South 12th St		Quincy	IL	62301	501(c)(3)	Support for family programs	PW	yes	1,804.57	1,195.43		Customers	

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(A)	(B)	(C)	(D)	(E)	(F)	(G)	(G1)	(G2)	(G3)	(G4)	(H)	(I)	(J)	(K)	(M)	(N)	(N)	(O)	
137	426	01/22/2015	1,000.00	Provided amount will enable this organization to fulfill the wishes of more area children	MAKE A WISH FOUNDATION OF ILLINOIS	Wish fulfillment for children with life-threatening medical conditions.	411 Hamilton Blvd	Suite 1715	Peoria	IL	61602	501(c)(3)	Support for programs	PW	yes	601.52	398.48		Customers
138	426	12/15/2015	10,000.00	Donation amount needed to help this southern Illinois organization to stock pantry shelves and feed more area citizens	MARION MINISTERIAL ALLIANCE	Strives to meet the needs of families who find themselves in crisis and financial hardships.	103 E. Calvert Street		Marion	IL	62959	501(c)(3)	Support for soup kitchen	PW	yes	6,015.25	3,984.75		Customers
139	426	05/18/2015	1,000.00	Donation amount provided this Metro East organization with support to hold an important community event	MEETING OF THE RIVERS FOUNDATION	Dedicated to improving and enhancing exhibits at the National Great Rivers Museum and outreach programs along the Mississippi River.	#2 Lock & Dam Way		Alton	IL	62002	501(c)(3)	Support for Great Rivers Festival	CS	yes	601.52	398.48		Customers
140	426	10/01/2015	1,000.00	Donation amount fulfilled this southern Illinois organization's request for funding.	MENTORS 4 KIDS INC	Provide disadvantaged children with caring, volunteer adult role models.	540 N Commercial Street		Harrisburg	IL	62946	501(c)(3)	Support for mentor program	CE	yes	1,000.00	-		100% electric
141	426	04/09/2015	2,500.00	Amount reasonable because it aligns with AIC's efforts to provide needed services to Veterans.	MID AMERICA MILITARY SALUTE	Honor military, vets and their families.	1703 Cedar		Quincy	IL	62301	501(c)(3)	Support for veteran program	PW	yes	1,503.81	996.19		Customers
142	426	02/06/2015	7,500.00	Donation amount needed to help this large downstate food provider to stock pantry shelves and feed more area citizens	MIDWEST FOOD BANK	Alleviate hunger and poverty by gathering and distributing food to not-for-profits and disaster sites without cost to recipients.	9005 N Industrial Road		Peoria	IL	61615	501(c)(3)	Support food distribution program	PW	yes	4,511.44	2,988.56		Customers
143	426	03/09/2015	5,000.00	Donation amount reasonable in order to provided more services to more youth in the Fairview Heights area	MIDWEST SALUTE TO THE ARTS	Children from all over the local regions come to create their own masterpieces. They make artwork to send to military men and women overseas.	PO Box 2032		Fairview Heights	IL	62208	501(c)(3)	Support for programs	CE	yes	3,007.62	1,992.38		Customers
144	426	06/18/2015	2,500.00	Donation amount provided critically-needed gap funding for services to area youth in the Metro East region.	MIND OF CHRIST CHURCH	To provide a holistic approach to serving individuals and families living in the East St Louis, Washington Park, Cahokia and surrounding areas. There is no fee for the services provided throughout the year and particularly at their largest annual outreach.	3312 St. Clair Ave.		East St. Louis	IL	62205-	501(c)(3) 2626	Support for food, clothing and toy giveaway	PW	yes	1,503.81	996.19		Customers
145	426	01/14/2015	1,000.00	Donation amount consistent with past support for organization that provides needed services to the visually impaired	MINDS EYE INFORMATION SERVICE	Provide visual impaired listeners with access to information through daily broadcasts.	9541 Church Circle Dr.		Belleville	IL	62223	501(c)(3)	Support for programs	PW	yes	601.52	398.48		Customers

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(A)	(B)	(C)	(D)	(E)	(F)	(G)	(G1)	(G2)	(G3)	(G4)	(H)	(I)	(J)	(K)	(M)	(N)	(N)	(O)	
146	426	05/08/2015	1,000.00	Donation reasonable and consistent with grants made to arts organizations in Illinois.	MINERS INSTITUTE FOUNDATION	Support the advancement of arts and recreation by cultivating, promoting, bolstering, sponsoring and developing in our community an appreciation and understanding of all the arts and recreation.	204 W. Main Street		Collinsville	IL	62234	501(c)(3)	Support for programs	CE	yes	601.52	398.48		Customers
147	426	12/09/2015	2,000.00	Donation amount reasonable because it fulfilled need organization's need to for additional toys and food for the holidays for low-income families.	MT CALVARY COMMUNITY OUTREACH	Annual holiday toy and food giveaway for low income families.	1420 North 49th Street		Washington Park	IL	62204	501(c)(3)	Support for holiday toy and food giveaway	PW	yes	1,203.05	796.95		Customers
148	426	01/09/2015	3,000.00	Donation amount needed to help this organization stock food pantries to feed the hungry in Mt. Olive	MT OLIVE MINISTERIAL ASSOCIATION	Provides food and emergency help to the needy in the area. Purchase food to distribute to those who are unemployed many of whom are disabled and families with children.	500 S Old Route 66		Mt Olive	IL	62069	501(c)(3)	Support for food pantry	PW	yes	1,804.57	1,195.43		Customers
149	426	08/10/2015	1,000.00	Donation amount fulfilled this Murphysboro organization's request for support for senior programs.	MURPHYSBORO APPLE FESTIVAL	Provide activities for seniors in the community at the festival.	P.O. Box 606		Murphysboro	IL	62966	501(c)(3)	Support for senior activities	PW	yes	601.52	398.48		Customers
150	426	10/01/2015	3,500.00	Amount consistent with donations to organizations with multiple chapters.	MUSCULAR DYSTROPHY ASSOCIATION	Summer camp program is a week-long accessible camp. It costs \$800 for one child to attend. They are seeking funding to support the medical supplies needs for the week of camp.	115 North Neil Street #100		Champaign	IL	61820	501(c)(3)	Support for summer camp programs	PW	yes	2,105.34	1,394.66		Customers
151	426	06/01/2015	7,000.00	Donation amount needed to help NAACP provide services to area youth. Consistent with budgeted request	NAACP EAST ST LOUIS BRANCH	Fosters relationships, create tangible role models, scholarships for our youth, and continue to expand the impact of the NAACP in prompting diversity throughout the region.	4700 State St Suite 2A		East St. Louis	IL	62205	501(c)(4)	Support for programs	PW	yes	4,210.67	2,789.33		Customers
152	426	01/14/2015	3,000.00	Donation amount met the organization's request based on service need.	NAACP SPRINGFIELD BRANCH	Ensure the political, educational, social and economic equality of rights of all persons and to eliminate racial hatred and racial discrimination.	P.O. Box 1524		Springfield	IL	62705	501(c)(4)	Support for Lincoln Douglas fundraiser	PW	yes	-	3,000.00		100% gas
153	426	09/04/2015	1,000.00	Amount consistent with donations to organizations with multiple chapters.	NATIONAL MULTIPLE SCLEROSIS SOCIETY	Raises money to fund important research for a cure, as well as fund programs and services to help more than 7,500 people currently living with MS.	1867 Lackland Hill Parkway		St. Louis	MO	63146	501(c)(3)	Support for cycling fundraiser in Godfrey, IL	PW	yes	601.52	398.48		Customers

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(A)	(B)	(C)	(D)	(E)	(F)	(G)	(G1)	(G2)	(G3)	(G4)	(H)	(I)	(J)	(K)	(M)	(N)	(N)	(O)	
154	426	06/22/2015	11,000.00	This amount reasonable because it helped the organization complete fundraising in order to plan construction of a safer play area for the children it serves on site.	NEIGHBORHOOD HOUSE ASSOCIATION	Provide programs that help vulnerable populations meet basic needs, as well as social educational needs. Some programs include meals on wheels for homebound seniors, child care from 6 weeks to 12 years, senior programs, youth programs and Christmas programs.	1020 S. Matthew Street		Peoria	IL	61605	501(c)(3)	Support for new playground area	PW	yes	6,616.77	4,383.23		Customers
155	426	06/17/2015	2,000.00	Donation amount consistent with contribution sizes provided to small-community business service organizations	OLNEY ROTARY CLUB	Mission is service above self.	PO Box 254		Olney	IL	62450	501(c)(4)	Support for Rotary Park pavilion project	CS	yes	2,000.00	-		100% electric
156	426	03/30/2015	2,500.00	Amount needed to help Taylorville organization fund program development. Consistent with budgeted request.	OPTIMIST INTERNATIONAL FOUNDATION	Civic club which works to support the youth in our community. Volunteers give their time and talent to make our communities a better place to live and provide opportunities for our youth.	P.O. Box 293		Taylorville	IL	62568	501(c)(3)	Support for youth programs	CE	yes	1,503.81	996.19		Customers
157	426	06/11/2015	1,000.00	Amount reasonable because it fulfilled the Children's Hospital's gap funding needs.	OSF HEALTHCARE FOUNDATION	Serve persons with the greatest care and love in a community that celebrates the gift of life.	530 NE Glen Oak Ave		Peoria	IL	61603	501(c)(3)	Support for Children's Hospital of Illinois	PW	yes	601.52	398.48		Customers
158	426	04/13/2015	1,000.00	Amount reasonable because it met the grant request.	PARTNERS IN EDUCATION	Provides juniors unique experiences in leadership, citizenship and personal growth during eleven sessions held from August through April in a school year.	One College Park		Decatur	IL	62521	501(c)(3)	Support for Youth Leadership Institute	CE	yes	601.52	398.48		Customers
159	426	03/12/2015	56,000.00	Amount reasonable because it provided needed bill-pay support for low-income residents.	PEORIA CITIZENS COMMITTEE FOR ECONOMIC OPPORTUNITY	Energy assistance to low-income residents.	711 W McBean		Peoria	IL	61605	501(c)(3)	Supplemental Bill Payment Assistance	PW	yes	33,685.39	22,314.61		Customers
160	426	08/10/2015	2,000.00	Amount reasonable because it assisted the County in meeting its need for support funding for recycling education and drop off event.	PEORIA COUNTY ILLINOIS	Provides mandated and complementary services to its citizens. Allows residents the opportunity to responsibly recycle materials that may be hazardous components to our natural resources.	3116 N Dries Lane	Suite 200	Peoria	IL	61604	Gov	Support for electronic recycling event	CS	yes	1,203.05	796.95		Customers
161	426	10/14/2015	2,000.00	Donation amount met library request.	PEORIA PUBLIC LIBRARY	Provide all residents books, other printed materials, new technologies and programs that stimulate personal intellectual growth and development, and provide a satisfying experience that nurtures a love of reading and the joy of discovery.	107 Northeast Monroe		Peoria	IL	61602	Gov	Support for 135th anniversary	CE	yes	1,203.05	796.95		Customers

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(A)	(B)	(C)	(D)	(E)	(F)	(G)	(G1)	(G2)	(G3)	(G4)	(H)	(I)	(J)	(K)	(M)	(N)	(N)	(O)	
162	426	03/20/2015	15,000.00	Donation amount reasonable because organization needed funding support in order to meet needs of important, and underserved segment of population in Peoria area	PEORIA TRI COUNTY URBAN LEAGUE	Improving the educational, social, and economic opportunities for individuals in Central Illinois.	317 S. MacArthur Highway		Peoria	IL	61605	501(c)(3)	Support for programs	PW	yes	9,022.87	5,977.13		Customers
163	426	04/13/2015	1,000.00	Donation amount met this Springfield organization's funding needs.	PHOENIX CENTER	Provide services to high risk individuals, primarily LGBT youth and homeless HIV+ men and women.	109 E Lawrence Avenue		Springfield	IL	62704	501(c)(3)	Support for programs	PW	yes	601.52	398.48		Customers
164	426	10/01/2015	5,000.00	Donation amount needed to help this Foundation provide services to children in Southern Illinois	POSHARD FOUNDATION FOR ABUSED CHILDREN	Heals abused children physically and emotionally and stops the abuse of children	John A Logan College	700 Logan College Drive	Carterville	IL	62918	501(c)(3)	Support for holiday gifts for children in need and other ongoing programs for children.	PW	yes	3,007.62	1,992.38		Customers
165	426	06/11/2015	2,000.00	Donation amount fulfilled this Champaign organization's request	PRAIRIE LAND CONFLICT MEDIATION CENTER	Provides residents the option to resolve disputes themselves, voluntarily, nonviolently, inexpensively and within their own communities.	206 N Randolph Street	Suite 526	Champaign	IL	61820	501(c)(3)	Support for programs	PW	yes	1,203.05	796.95		Customers
166	426	11/18/2015	2,000.00	Donation amount was reasonable because it helped this east central Illinois organization to plug funding gap for program development	PRESENCE COVENANT MEDICAL CENTER	Provide compassionate, holistic care with a spirit of healing and hope.	1400 W Park Street		Urbana	IL	61801	501(c)(3)	Support for programs	PW	yes	1,203.05	796.95		Customers
167	426	05/12/2015	5,000.00	Donation amount was reasonable because Springfield organization required funds to meet program goals.	PREVENT CHILD ABUSE ILLINOIS	Prevent child abuse by providing statewide leadership through education, support for community initiatives and advocacy.	528 South Fifth St	Suite 211	Springfield	IL	62701	501(c)(3)	Support for literature distribution program	PW	yes	3,007.62	1,992.38		Customers
168	426	05/28/2015	5,000.00	Amount reasonable because it met this Godfrey organization's need for gap funding to create important community landmark.	PRIDE INCORPORATED	Serve the community with projects of community improvement and beautification.	5800 Godfrey Rd		Godfrey	IL	62035	501(c)(3)	Support for Miles Davis memorial	CS	yes	3,007.62	1,992.38		Customers
169	426	05/07/2015	2,500.00	Donation amount fulfilled this organization's request.	QUINCY ART CENTER	Reaches children in three Title 1 Quincy elementary schools servicing high percentages of low income families. These students would not have access to a formal art education without this program.	1515 Jersey Street		Quincy	IL	62301	501(c)(3)	Support for art mentoring program	CE	yes	1,503.81	996.19		Customers
170	426	10/01/2015	1,000.00	Donation amount met the organization's need, and is consistent with support provided to Veterans organizations.	QUINCY EXCHANGE CLUB FOUNDATION	Create a Field of Honor at the Illinois Veteran's Home consisting of 1,000 American Flags.	PO Box 10070		Quincy	IL	62306	501(c)(3)	Support for veteran program	PW	yes	601.52	398.48		Customers

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(A)	(B)	(C)	(D)	(E)	(F)	(G)	(G1)	(G2)	(G3)	(G4)	(H)	(I)	(J)	(K)	(M)	(N)	(N)	(O)	
171	426	06/29/2015	1,000.00	Amount needed for YMCA program development.	QUINCY FAMILY YMCA	To put Christian principles into practice through programs that build healthy spirit, mind and body for all.	3101 Maine St.		Quincy	IL	62301	501(c)(3)	Support for programs	PW	yes	601.52	398.48		Customers
172	426	03/02/2015	2,000.00	Donation amount reasonable because it fulfilled funding request outlined in their grant application.	QUINCY HOSPITALITY HOUSE	Provide affordable temporary lodging for patients and their loved ones accessing healthcare in Quincy, showing compassion and caring to those they serve.	1129 Oak		Quincy	IL	62301	501(c)(3)	Support for program	PW	yes	1,203.05	796.95		Customers
173	426	04/28/2015	15,000.00	Quincy organization supported at this level because of funding shortfall.	QUINCY UNIVERSITY	Prepare men and women for leadership and the transformation of the world by educating them to seek knowledge that leads to wisdom.	1800 College Avenue		Quincy	IL	62301	501(c)(3)	Support for youth outreach program	CE	yes	9,022.87	5,977.13		Customers
174	426	04/28/2015	2,000.00	Donation amount met this north central Illinois organization's need to staff its camp and provide services to children in need. Consistent with budgeted request.	ROYAL FAMILY KIDS CAMP INC	Week long residential camp for abuse, abandoned and neglected children ages 7-11. Provide a week of positive memories that will help change the direction of the children's lives. Children who attend this camp have many special needs and require continual experienced supervision.	807 W Elk St		Geneseo	IL	61254	501(c)(3)	Support for residential summer camp	PW	yes	1,203.05	796.95		Customers
175	426	12/16/2015	10,000.00	Donation amount consistent with support provided to food pantries to stock shelves and feed the hungry.	SALT & LIGHT	Sharing the love of God by providing opportunities for those living in poverty to equip themselves with the tools they need to create lasting change in their lives.	1512 W Anthony Drive		Champaign	IL	61821	501(c)(3)	Support for food co-op	PW	yes	6,015.25	3,984.75		Customers
176	426	10/27/2015	10,100.00	Donation amount was reasonable because it helped the Salvation Army fulfill its fundraising goals and provide needed services.	SALVATION ARMY	Meets human needs without discrimination	P.O. Box 1468	401 NE Adams St.	Peoria	IL	61655	501(c)(3)	Support for Tree of Lights campaign, funds used to support food pantry, shelter, and childcare programs.	PW	yes	6,075.40	4,024.60		Customers
177	426	10/21/2015	5,000.00	Donation amount consistent with those made Salvation Army organizations throughout the AIC territory.	SALVATION ARMY KROC CENTER	Meet human needs without discrimination. Provides food, clothing, shelter, rent and utility assistance and more to families in need to keep them from entering the cycle of homelessness.	405 Vermont Street		Quincy	IL	62301	501(c)(3)	Support for programs	PW	yes	3,007.62	1,992.38		Customers
178	426	10/27/2015	5,000.00	Donation amount consistent with those made Salvation Army organizations throughout the AIC territory.	SALVATION ARMY OF SANGAMON COUNTY	Meet human needs without discrimination.	PO Box 116		Springfield	IL	62705-0116	501(c)(3)	Support for programs	PW	yes	3,007.62	1,992.38		Customers

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(A)	(B)	(C)	(D)	(E)	(F)	(G)	(G1)	(G2)	(G3)	(G4)	(H)	(I)	(J)	(K)	(M)	(N)	(N)	(O)	
179	426	04/28/2015	1,000.00	Donation was reasonable because it fulfilled the needs and amount expressed in the Alton organization's grant application.	SENIOR SERVICES PLUS INC	Keep seniors independent and active.	2603 North Rodgers Ave		Alton	IL	62002	501(c)(3)	Support for programs	PW	yes	601.52	398.48		Customers
180	426	05/18/2015	2,500.00	Donation reasonable because it met this Vandalia organization's needs for support.	SEXUAL ASSAULT & FAMILY EMERGENCIES	Alleviate sexual violence and help sexual assault victims and their families recover and reclaim their lives.	1410 Sunset, Suite G		Vandalia	IL	62471	501(c)(3)	Support for programs	PW	yes	2,500.00	-		100% electric
181	426	07/29/2015	10,000.00	Donation amount reasonable because of critical needs for social service programs in the economically depressed East St. Louis region.	SINAI FAMILY LIFE CENTER	Provide needed social services to adults and families residing in East St. Louis.	1200 St. Louis Ave.		East St. Louis	IL	62201	501(c)(3)	Support for programs	PW	yes	6,015.25	3,984.75		Customers
182	426	03/16/2015	2,000.00	Donation amount reasonable because it met this Decatur organizations' stated needs.	SISTA GIRLS & FRIENDS	Targets the needs of women and girls of all nationalities and recognizing the needs to assist them in their goals and strengths.	PO Box 2751		Decatur	IL	62524	501(c)(3)	Support for programs	CE	yes	1,203.05	796.95		Customers
183	426	03/24/2015	1,000.00	Donation amount reasonable because of the need for workforce preparation services in the Metro East.	SIU EDWARDSVILLE FOUNDATION	Engage high-quality instruction, research and professional activities to prepare current and future business professionals and to improve business practice.	Campus Box 1082	B Barnard Birger Hall	Edwardsville	IL	62026-1082	501(c)(3)	Support School of Business Scholarship	CE	yes	601.52	398.48		Customers
184	426	04/21/2015	2,500.00	Donation amount in alignment with similar grants made to veterans organizations and causes in Illinois.	SONGS 4 SOLDIERS	Aims to help the living, by honoring the dead, and uses the gift of music to help others through an annual benefit concert.	611 Columbia Ave		Columbia	IL	62236	501(c)(3)	Support for benefit concert for veterans	PW	yes	1,503.81	996.19		Customers
185	426	04/21/2015	5,000.00	Amount needed to meet the budgeted needs of the first responder.	SOUTH MACON FIRE DEPARTMENT	Strive to be the leading emergency service organization in Macon County and Illinois by meeting and exceeding the needs of our community by providing an all-hazards response.	PO Box 356	231 Front Street	Macon	IL	62544	Gov	Support for new fire station	PW	yes	3,007.62	1,992.38		Customers
186	426	12/15/2015	10,000.00	Donation amount reasonable because of high poverty and lack of services in the 61603 zip code in the City of Peoria	SOUTH SIDE MISSION	Loves, feeds, houses, clothes, and teaches all those people that are in need	1127 S. Laramie St.		Peoria	IL	61605	501(c)(3)	Support for soup kitchen	PW	yes	6,015.25	3,984.75		Customers
187	426	06/17/2015	4,000.00	Amount needed for public safety.	SOUTH WHEATLAND FIRE DEPARTMENT	To protect and serve the fire district in the best possible way.	1851 Taylorville Road		Decatur	IL	62521		Support for carbon monoxide oximeter	PW	yes	2,406.10	1,593.90		Customers

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(A)	(B)	(C)	(D)	(E)	(F)	(G)	(G1)	(G2)	(G3)	(G4)	(H)	(I)	(J)	(K)	(M)	(N)	(N)	(O)	
188	426	08/28/2015	4,900.00	Amount reasonable because it met this Marion organization's budgeted needs.	SOUTHERN ILLINOIS COALITION FOR THE HOMELESS	Provide affordable housing and supportive services to individuals and families in the southern 24 counties in Illinois as a means to ending homelessness and helping people live productive more self-sufficient lives.	801 N Market		Marion	IL	62959	501(c)(3)	Support for programs	PW	yes	2,947.47	1,952.53		Customers
189	426	06/18/2015	14,800.00	Amount reasonable because AIC funding closed fundraising gap and enabled this Belleville institution to hold an important milestone celebration.	SOUTHWESTERN ILLINOIS COLLEGE FOUNDATION	Maintain and enhance the quality of life by developing friends and funds for support of the educational cultural and service goals of Southwestern Illinois College.	2500 Carlyle Avenue		Belleville	IL	62221	501(c)(3)	Support to celebrate 70th anniversary	CE	yes	8,902.57	5,897.43		Customers
190	426	03/27/2015	4,500.00	Donation amount met the organization's request based on service need.	SPRINGFIELD PUBLIC SCHOOLS FOUNDATION	Dedicated to making the Springfield schools the best they can be by serving as a leader and catalyst to implement bold ideas that achieve remarkable outcomes for children.	1900 W Monroe		Springfield	IL	62704	501(c)(3)	Support for Adopt-a-school mentor program	CE	yes	-	4,500.00		100% gas
191	426	03/02/2015	10,000.00	Donation consistent with amount requested and within AIC budget.	SPRINGFIELD URBAN LEAGUE INC	Empowers African-Americans, other emerging ethnic groups and those who struggle to secure economic self-reliance, parity, power and civil rights	100 N 11th St		Springfield	IL	62703	501(c)(3)	Support for education and school age programs.	CE	yes	-	10,000.00		100% gas
192	426	05/08/2015	13,500.00	Donation reasonable to assist this Metro East organization in meeting the needs of the disadvantaged. Met the organization's budgeted request and was within AIC budget.	ST CLAIR ASSOCIATED VOCATIONAL ENTERPRISES	Offer a wide array of community centered services and supports which enable individuals with developmental and other types of disabilities, or who are otherwise disadvantaged, the opportunity to live, work and fully participate in the community.	3001 Save Road		Belleville	IL	62221-7018	501(c)(3)	Support for programs	PW	yes	8,120.58	5,379.42		Customers
193	426	09/04/2015	10,000.00	Donation reasonable because every child deserves medical treatment. AIC support part of larger fundraising effort and within budget.	ST JUDE CHILDRENS RESEARCH HOSPITAL	Advances cures, and means of prevention, for pediatric catastrophic diseases through research and treatment; no child is denied service	4722 N. Sheridan Road		Peoria	IL	61614	501(c)(3)	Support programs at affiliate hospital in Peoria, IL.	PW	yes	6,015.25	3,984.75		Customers
194	426	09/09/2015	5,000.00	Donation reasonable because of the services provided by this foundation and the local needs it fulfills.	ST LOUIS AMERICAN FOUNDATION	Dedicated to enabling the African-American community to increase its access to careers in Business, the Sciences and the Humanities. The mission combines a primary interest in promoting educational opportunity with critical support for activities that move individuals towards being self-directed and assuming personal responsibility for pursuing constructive futures.	2315 Pine St.		St. Louis	MO	63103	501(c)(3)	Support for Salute to Excellence Illinois Educator	CE	yes	3,007.62	1,992.38		Customers

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195	426	06/17/2015	2,000.00	Donation amount needed to help this organization stock food pantries to feed the hungry in Staunton, IL	STAUNTON FOOD PANTRY	To improve the quality of life of area residents by providing low income residents of five Illinois communities with needed food and personal care items.	His Service Station	508 S Maple Street	Staunton	IL	62088	501(c)(3)	Support for food pantry	PW	yes	1,203.05	796.95		Customers
196	426	05/06/2015	1,000.00	Donation amount was fulfilled to meet organization's grant request.	STEELEVILLE AREA PUBLIC LIBRARY DISTRICT	A community hub where people can gather to learn and have fun.	625 S Sparta St		Steleville	IL	62288	501(c)(3)	Support for after school program	CE	yes	601.52	398.48		Customers
197	426	01/13/2015	2,000.00	Donation reasonable because it is consistent with grants provided to arts-related organizations in AIC territory.	SUGAR CREEK SYMPHONY	Provides educational and cultural opportunities to youth and adults and to spur economic revival in our communities	323 West Mulberry	PO Box 322	Watseka	IL	60970	501(c)(3)	Support for annual opera festival.	CE	yes	2,000.00	-		100% electric
198	426	01/13/2015	4,000.00	Donation amount reasonable and consistent with contributions made to other arts-related organizations and causes.	SUN FOUNDATION	Strengthens and advances the arts and Support for environment programs provided within the AIC service territorial sciences in rural and urban communities by providing quality and innovative programs and services	1276 Sun Road		Washburn	IL	61570	501(c)(3)	Support for "Clean Water Celebration" and "Art and Science in the Wood"	CS	yes	2,406.10	1,593.90		Customers
199	426	01/13/2015	5,000.00	Donation amount needed to support fundraising for breast cancer prevention awareness. Part of larger event.	SUSAN G KOMEN MEMORIAL CHAPTER OF PEORIA	Raise funds to ensure quality care and provide more energy for science to cure breast cancer.	4700 N. University St., Suite 91		Peoria	IL	61614	501(c)(3)	Support for Race for the Cure	PW	yes	3,007.62	1,992.38		Customers
200	426	03/12/2016	1,000.00	Donation amount met this Pekin area organization's budget request.	PEORIA TAZEWELL COUNTY CHILDRENS ADVOCACY CENTER	Assists in the investigation of allegations of child abuse, provides access to services and treatment for victims and their families and raises awareness in the community	341 Buena Vista		Pekin	IL	61554	501(c)(3)	Support for programs for children of abuse	PW	yes	601.52	398.48		Customers
201	426	02/09/2016	7,000.00	Donation amount was reasonable because it fulfilled the stated funding needs of this Collinsville youth-service organization	TEAMILLINOIS YOUTH POLICE CAMP	Establish inter-personal relationships between the youth and law enforcement in order to create a better understanding of the problems and attitudes of both groups.	1100 Eastport Plaza		Collinsville	IL	62234	501(c)(3)	Support for youth police camp	PW	yes	4,210.67	2,789.33		Customers
202	426	03/02/2016	2,500.00	Donation amount consistent with grants provided for arbor-related programs.	TOWN OF NORMAL ILLINOIS	Assures the community has a viable tree management program.	100 E Phoenix Ave		Normal	IL	61761	Gov	Right Tree Right Place grant	CS	yes	2,500.00	-		100% electric

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203	426	12/01/2015	2,500.00	Donation amount reasonable in order to supply toys for this toy drive program in Decatur	TOYS FOR TOTS	Deliver, through a new toy at Christmas, a message of hope to less fortunate youngsters that will assist them in becoming responsible, productive, patriotic citizens	1825 South 33rd Street		Decatur	IL	62526	501(c)(3)	Support for toy drives	PW	yes	1,503.81	996.19		Customers
204	426	09/17/2015	10,000.00	Donation amount consistent with grants provided for arbor-related programs.	TREES FOR TOMORROW	Make an effort to address the loss of trees between 12th and 24th on Maine Street due to weather, age or other human intervention.	Quincy Society of Fine Arts	PO Box 1001	Quincy	IL	62306	501(c)(3)	Support for tree loss from storm	CS	yes	6,015.25	3,984.75		Customers
205	426	02/24/2015	1,000.00	Donation amount met the organization's request based on service need.	TRI COUNTY PLAYERS	Mission is to enrich, educate and entertain the community. Goals are for all ages to take part in theatre, both in the audience and onstage.	120 N Market Street		Paxton	IL	60957	501(c)(3)	Support for youth theater program	CE	yes	1,000.00	-		100% electric
206	426	01/09/2015	4,000.00	Donation amount reasonable because it met specific need for funding and was within AIC budget.	TWIN RIVER SERVICES	Year round USA competitive swim team for minority and low income children in the Metro East area.	2300 Henry Street		Alton	IL	62002	501(c)(3)	Support for swim program for low income children	PW	yes	2,406.10	1,593.90		Customers
207	426	06/11/2015	1,000.00	Donation met this Springfield organization's request.	UNITED STATES POLICE CANINE ASSOCIATION FOUNDATION INC	To unite in common cause all law enforcement agencies utilizing the services of the canine as an aid in the prevention and detection of crime.	Springfield Police Academy	3501 Color Plant Rd	Springfield	IL	62702	501(c)(3)	Support for National K9 program event hosted in Springfield, IL . K-9 departments throughout the state participated.	PW	yes	601.52	398.48		Customers
208	426	02/02/2015	2,846.00	Donation similar to contributions made to United Way organizations.	UNITED WAY OF EASTERN LASALLE COUNTY	Brings together people and agencies to address the community's needs	1400 LaSalle Street		Ottawa	IL	61350	501(c)(3)	Support for agencies' program.	PW	yes	2,846.00	-		100% electric
209	426	07/09/2015	2,000.00	Donation amount needed for this Danville organization to hold an important historical program.	VERMILION COUNTY MUSEUM SOCIETY	Preserve the historical heritage of Vermilion County including natural history and to establish, maintain and operate a museum to disseminate knowledge and history of Vermilion County.	116 N. Gilbert Street		Danville	IL	61832	Gov	Support for historical school program	CE	yes	1,203.05	796.95		Customers
210	426	12/01/2015	10,000.00	Donation amount met the organization's request based on service need.	VILLAGE OF FAIRMONT CITY ILLINOIS	Granby Park was constructed in large part during the 1940's by veterans returning from the war who donated their efforts.	2601 North 41st Street		Fairmont City	IL	62201	Gov	Support for park restoration	CS	yes	-	10,000.00		100% gas
211	426	04/22/2015	2,500.00	Donation amount within AIC budget.	VILLAGE OF GOLDEN ILLINOIS	Provide a safe, clean and pleasant small town living conditions for our citizens and their families.	702 Smith St	PO Box 270	Golden	IL	62339	Gov	Support for storm warning siren	PW	yes	1,503.81	996.19		Customers

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212	426	07/07/2015	22,000.00	Contribution amount was reasonable because of the need for funding for programs to prevent violence in the Metro East	VIOLENCE PREVENTION CENTER OF SOUTHWESTERN ILLINOIS	Provides comprehensive services to victims of domestic violence in St. Clair, Monroe and Randolph Counties in Illinois.	P.O. Box 831		Belleville	IL	62222	501(c)(3)	Support for violence prevention	PW	yes	13,233.55	8,766.45		Customers
213	426	01/13/2015	1,000.00	Donation amount consistent with those made to business service clubs throughout the territory.	VIRDEN LIONS CLUB	Raise money for eyeglasses for the needy citizens, especially school children and community/school projects.	145 East Jackson St		Viriden	IL	62690	501(c)(4)	Support for eyeglass program for needy citizens	PW	yes	1,000.00	-		100% electric
214	426	02/02/2015	3,060.00	Donation similar to contributions made to United Way organizations.	WARREN COUNTY UNITED WAY	Brings together people and agencies to address the community's needs	1107 W Broadway	PO Box 85	Monmouth	IL	61462	501(c)(3)	Support for agencies' program.	PW	yes	1,840.67	1,219.33		Customers
215	426	09/09/2015	2,000.00	Donation amount reasonable because it directly fulfilled the amount requested by this Springfield service organization.	WEST CENTRAL ILLINOIS EDUCATIONAL TELECOMMUNICATIONS CORP	Collaborate with people and organizations in the communities we serve to bring quality programming, learning opportunities and economic development to our region.	PO Box 6248		Springfield	IL	62708	501(c)(3)	Support for WQEC 30 year anniversary to remain a full service station and continue to air educational programming for residence in the WQEC area. Serves the Quincy, Macomb, Springfield, Jacksonville areas.	CE	yes	1,203.05	796.95		Customers
216	426	12/16/2015	10,000.00	Donation amount needed to help this Bloomington organization to stock pantry shelves and feed the hungry in central Illinois.	WESTERN AVENUE COMMUNITY CENTER	Partnering with our diverse community to offer hope and love.	600 N. Western Avenue		Bloomington	IL	61704	501(c)(3)	Support for food pantry	PW	yes	10,000.00	-		100% electric
217	426	04/13/2015	2,000.00	Donation amount met this central Illinois organization's request based on service need.	WHY NOT NOW INC	Provide education, training and skills development to children and adults with disabilities	Camp Big Sky	9928 W Grange Hall Road	Princeville	IL	61559	501(c)(3)	Support for Camp Big Sky	PW	yes	1,203.05	796.95		Customers
218	426	04/17/2015	3,500.00	Donation amount consistent with other grants provided for similar environmental-related purposes.	WORLD BIRD SANCTUARY	Preserve the earth's biological diversity and to secure the future of threatened bird species in their natural environment. Support for environment programs provided within the AIC service territory's.	125 Bald Eagle Ridge Road		Valley Park	MO	63088	501(c)(3)	Support for Illinois projects	CS	yes	2,105.34	1,394.66		Customers

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219	426	11/19/2015	2,000.00	Amount reasonable because it directly met this organization's request.	YMCA OF FAYETTE COUNTY	Puts Christian principles into practice through programs that build healthy spirit, mind and body for all.	710 Rock Island Ave		Vandalia	IL	62471	501(c)(3)	Support "Strong Kids" campaign	CE	yes	2,000.00	-		100% electric
220	426	06/11/2015	1,000.00	Amount reasonable because it is similar to amounts provided to other YMCA's in the territory.	YMCA OF MT STERLING	Puts Christian principles into practice through programs that build healthy spirit, mind and body for all.	PO Box 247		Mt Sterling	IL	62353	501(c)(3)	Support from programs	CE	yes	601.52	398.48		Customers
221	426	06/29/2015	1,000.00	Amount is reasonable and similar to amounts provided to other YMCA's in the territory.	YMCA WESTERN COMMUNITY CENTER	Strengthening the foundations of our local communities through programs and services that promote youth development, healthy living and social responsibility.	1400 Mortimer Street		Barry	IL	62312	501(c)(3)	Support for programs	CE	yes	601.52	398.48		Customers
222	426	04/13/2015	2,000.00	Amount is reasonable and similar to amounts provided to other YMCA's in the territory.	YWCA OF ALTON	Ensure conditions for families to become self-sufficient, contributing to healthy, strong communities.	304 East Third Street		Alton	IL	62002	501(c)(3)	Support for after school program	CE	yes	1,203.05	796.95		Customers
223	426		17,000.00		VEHICLE DONATIONS									PW	yes	10,225.92	6,774.08		Customers
224	426		8,500.00		VILLAGE OF CANTON								Vehicle donation	PW	yes	5,112.96	3,387.04		Customers
225	426		7,032.00		GREATER MISSOURI LEADERSHIP FOUNDATION[2]												7,032.00		
226	426		1,000.00	Donation amount reasonable because it is consistent with grants provided to organizations with Chapters in the AIC territory.	NATIONAL MULTIPLE SCLEROSIS SOCIETY	Raises money to fund important research for a cure, as well as fund programs and services to help more than 7,500 people currently living with MS.	525 Monroe Street	Suite 900	Chicago	IL	60661		Support for Walk MS in Peoria, IL	PW	yes	601.52	398.48		Customers
227	426	10/29/2015	1,000.00	Donation amount reasonable because it directly meets the needs stated in the grant application.	FRIENDS OF THE TAZEWELL COUNTY CHILDREN'S ADVOCACY	Provide a coordinated approach to the investigation, prosecution and treatment of child sexual abuse and serious physical abuse cases, which is sensitive to the child victim's needs and holds the offenders accountable.	341 Buena Vista		Pekin	IL	61554	501(c)(3)	Support for Project Refresh	PW	yes	601.52	398.48		Customers

11/30/2015

Gas only
Electric only
Excluded

[1] The Company's C-2.4 Schedule includes this amount. The Company, however, is not requesting recovery of this expense, and will remove the amount from its rebuttal schedules.

[2] The Company is not seeking recovery of this expense and has excluded this amount from the C-2.4 adjustment.

Guidance for Statutory selections:

Public Utility Act Language

Sec. 9-227. It shall be proper for the Commission to consider as an operating expense, for the purpose of determining whether a rate or other charge or classification is sufficient, donations made by a public utility for the public welfare or for charitable scientific, religious or educational purposes, provided that such donations are reasonable in amount. In determining the reasonableness of such donations, the Commission may not establish, by rule, a presumption that any particular portion of an otherwise reasonable amount may not be considered as an operating expense. The Commission shall be prohibited from disallowing by rule, as an operating expense, any portion of a reasonable donation for public welfare or charitable purposes.

Donations can be made for:	To include donation of this type	Examples of organizations
Public Welfare	PW Assistance for those with disabilities, health, medical, child abuse prevention, veterans, homeless (those in need of lodging), food pantries, camps, senior support, youth programs, daycare programs, emergency groups (Fire depts.), economic development, diversity support and energy assistance programs.	Emergency Reponses (fire dept), food pantries/churches, health and medical groups (i.e. Red Cross, Hospitals), United Ways
Charitable Scientific	CS Environmental activities and beautification, tree management and support for parks	Parks, cities, municipalities, learning/research institutions
Charitable Religious	CR religious support	None, AIC policy does not allow
Charitable Education	CE Educational activities including scholarship support, mentoring programs (including careers, sports), programs supporting culture and arts development/participation and support for college and school programs including research and special studies.	Schools, colleges, libraries, Chambers

Ameren Illinois Company
Average Charitable Contributions per Customer
For the Test Year Ending December 31, 2015
(000s)

Line No.	Description (a)	Approved or Requested Contributions (b)	Average Number of Customers (c)	Average Contributions per Customer (d) (b / c)	Reference (e)
1	Annual Increase per Customer Requested			<u>0.26</u>	Line 2 minus Line 3
2	Ameren Illinois Electric - 16-xxxx (2015 Actuals)	916	1,221	0.75	C-2.4; Schedule E-5
3	Ameren Illinois Electric - 15-0305 (2014 Actuals)	594	1,223	0.49	C-2.4 request minus \$6.023K assigned to gas per Order; Schedule E-5
4	Ameren Illinois Gas - 15-0142	1,039	814	1.28	Company Schedules C-2.14; E-5 Schedule - Gas
5	Commonwealth Edison Company (2014 Actuals) (note)	6,477	3,871	1.67	Docket# 15-0287 Final Order page 32-33; Schedule A-3(a) page 1
6	The Peoples Gas Light and Coke Company (2015 FTY)	1,172	844	1.39	WPC-2.7; App B page 2 col e (Sch. 7.03 P); Docket# 14-0225 Order page 95; Schedule E-5 Section A page 2

(note) - Amount of original request was \$6.477M including \$20K reclassified into Energy Efficiency Rider.

Ameren Illinois
 Demonstration and Selling, Advertising, and Misc. Sales Expenses
 for the Twelve Months Ended December 31, 2015
 (\$000s)

Line No.	Account No. (A)	Account Description (B)	Electric Distribution				Expense included on Schedule C-1 (G) = (E) + (F)
			Ameren Illinois (C)	Jurisdictional Allocator (D)	Jurisdictional Amount (E)	Ratemaking Adjustments (F)	
1	588	Miscellaneous Expenses	\$ 30	100.00%	\$ 30	\$ -	\$ 30
2	908	Customers Assistance Expenses	17	100.00%	17	(1)	16
3	909	Informational and Instructional Advertising Expenses	2,879	100.00%	2,879	(600)	2,279
4	910	Miscellaneous Customer Service and Information Expenses	8	100.00%	8	-	8
5	923	Outside Services Employed	241	90.51%	218	(7)	211
6	930.1	General Advertising Expenses	196	90.51%	177	(163)	14
7		Total	<u>\$ 3,371</u>		<u>\$ 3,329</u>	<u>\$ (771)</u>	<u>\$ 2,559</u>
				WPA-5a		WPC-2.14a	

NOTES

[1] Part 295.40 workpapers supporting test year expenses have been provided separately with the filing.

Part 295.40 Schedule - 2015 Advertising Production and Publication Costs
Educational and Informational Advertising
2015
(In Dollars)

FERC Account	9-225(3) Category of Advertising	Category Reference	Production Costs	Publication Costs	General/Misc Costs	Self Disallowed Costs	Total Advertising Costs
909	(Details in workpapers in tab 909)					\$	599,691
*	Conserve Energy/Reduce	A	\$ -	\$ -			
	Required by law or regulation	B	\$ 167,672	\$ 104,504	\$ -		
	Concerns service interruptions, safety	C	\$ 96,865	\$ 302,210	\$ 97,338		
	Employment Opportunities	D	\$ 136	\$ 29,096	\$ -		
*	Promotes Use of energy efficiency	E	\$ -	\$ -	\$ -		
	Explains existing rates, changes	F	\$ -	\$ -	\$ -		
	Concerns customer service, terms	G	\$ 422,559	\$ 162,952	\$ -		
	Promotes shifting demand	H	\$ -	\$ -	\$ -		
	Other:	I	\$ 28,372	\$ -	\$ 387,899		
	Advertising for Community Dev	I-Comm	\$ 104,248	\$ 8,874	\$ -		
	Advertising for Economic Dev	I-EcDev	\$ 1,376	\$ -	\$ -		
	Labor	I-Labor			\$ 60,875		
	Media	I-Media	\$ -	\$ 30,619	\$ 1,253		
	Social Media posts and boosts	I-Soc	\$ 172,917	\$ 79,555	\$ -		
	Video	I-Video	\$ 1,607				
	Website support	I-Web	\$ 24,057	\$ 1,202			
					\$ (7,066)		
	Total 909		\$ 1,019,807	\$ 719,011	\$ 540,298	\$ 599,691	\$2,878,807
*	This type of advertising included with Energy Efficiency project.						
930	(Details in workpapers in tab 930128)					\$	180,251
	Concerns service interruptions, safety	C	\$ 6,772				
	Employment Opportunities	D	\$ 1,866	\$ 1,092			
	Concerns customer service, terms	G	\$ 1,276				
	Advertising for Community Dev	I-Comm	\$ 1,756	\$ 3,041			
	Advertising for Economic Dev	I-EcDev		\$ -			
	Total 930		\$ 11,670	\$ 4,133		\$ 180,251	\$196,054
908	(Details in workpapers in tab 908 910)					\$	914

FERC Account	9-225(3) Category of Advertising	Category Reference	Production Costs	Publication Costs	General/Misc Costs	Self Disallowed Costs	Total Advertising Costs
	Advertising for Community Dev	I-Comm		\$ 8,735			
	Advertising for Economic Dev	I-EcDev		\$ 7,574			
	Total 908			\$ 16,309		\$ 914	\$17,223
910	(Details in workpapers in tab 908 910)						
	Concerns customer service, terms	G			\$ 8,446		
	Total 910				\$ 8,446		\$8,446
588	(Details in workpapers in tab 588)						
	Advertising costs			\$ 29,754			
	Total 588			\$ 29,754			\$29,754
923	(Details in workpapers in tab 923001)						
	Employment Opportunities	D	\$ 53,322			\$ 7,514	
	Other:	I	\$ 17,360				
	Advertising for Community Dev	I-Comm	\$ 54				
	Media	I-Media			\$ 4,952		
	Website support	I-Web	\$ 1,476				
	Concerns customer service, terms	G	\$ 127,984		\$ 24,652		
	Website support	I-Web	\$ 3,191				
	Total 923		\$ 203,386	\$ -	\$ 29,604	\$ 7,514	\$ 240,505
Various	TOTAL ADVERTISING		\$ 1,234,864	\$ 769,206	\$ 578,349	\$ 788,370	\$3,370,789