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**Return of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation****2009**Department of the Treasury
Internal Revenue Service (77)

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

For calendar year 2009, or tax year beginning

, 2009, and ending

, 20

G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return
☐ Amended return ☐ Address change ☐ Name changeUse the IRS
label.
Otherwise,
print
or type.
See Specific
Instructions.

Name of foundation

THE UPS FOUNDATION

Number and street (or P O box number if mail is not delivered to street address)

55 GLENLAKE PKWY NE

Room/suite

City or town, state, and ZIP code

ATLANTA GA 30328

A Employer identification number

13-6099176

B Telephone number (see page 10 of the instructions)

404-828-6000

C If exemption application is pending, check here ☐D 1. Foreign organizations, check here ☐2. Foreign organizations meeting the 85% test, check here and attach computation ☐E If private foundation status was terminated under section 507(b)(1)(A), check here ☐F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐H Check type of organization: ☒ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundationI Fair market value of all assets at end of year (from Part II, col (c), line 16) $\blacktriangleright$ \$J Accounting method: ☐ Cash ☒ Accrual
☐ Other (specify) _____
(Part I, column (d) must be on cash basis.)**Part I Analysis of Revenue and Expenses** (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see page 11 of the instructions))

(a) Revenue and expenses per books

(b) Net investment income

(c) Adjusted net income

(d) Disbursements for charitable purposes (cash basis only)

Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	33,500,000			
	2 Check ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	25,597	25,597	25,597	
	4 Dividends and interest from securities				
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)		0		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less: Cost of goods sold				
	c Gross profit or (loss) (attach schedule)	0			
	11 Other income (attach schedule)	2,181,805	2,181,805	2,181,805	
	12 Total. Add lines 1 through 11	35,707,402	2,207,402	2,207,402	
	13 Compensation of officers, directors, trustees, etc.				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)	1,015	1,015	1,015	1,015
	17 Interest	(531)			
	18 Taxes (attach schedule) (see page 14 of the instructions)				
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	2,197,996	2,197,996	2,197,996	16,191
	24 Total operating and administrative expenses. Add lines 13 through 23	2,198,480	2,199,011	2,199,011	17,206
	25 Contributions, gifts, grants paid	38,913,155			
	26 Total expenses and disbursements. Add lines 24 and 25	41,111,635	2,199,011	2,199,011	17,206
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	(5,404,233)			
	b Net investment income (if negative, enter -0-)		8,391		
	c Adjusted net income (if negative, enter -0-)			8,391	

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
				(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing				
	2	Savings and temporary cash investments		6,951,308	1,558,599	1,562,599
	3	Accounts receivable ▶				
		Less: allowance for doubtful accounts ▶		14,391	1,223	1,223
	4	Pledges receivable ▶				
		Less: allowance for doubtful accounts ▶				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions)				
	7	Other notes and loans receivable (attach schedule) ▶				
		Less: allowance for doubtful accounts ▶				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges				
	10a	Investments—U.S. and state government obligations (attach schedule)				
	b	Investments—corporate stock (attach schedule)				
	c	Investments—corporate bonds (attach schedule)				
	11	Investments—land, buildings, and equipment: basis ▶				
	Less: accumulated depreciation (attach schedule) ▶					
12	Investments—mortgage loans					
13	Investments—other (attach schedule)					
14	Land, buildings, and equipment: basis ▶					
	Less: accumulated depreciation (attach schedule) ▶					
15	Other assets (describe ▶)					
16	Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)		6,965,699	1,559,822	1,563,822	
Liabilities	17	Accounts payable and accrued expenses				
	18	Grants payable				
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable (attach schedule)				
	22	Other liabilities (describe ▶ <u>Fed Tax Liability</u>)		945	(89)	
	23	Total liabilities (add lines 17 through 22)		945	(89)	
Net Assets or Fund Balances		Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted		6,964,754	1,559,911	
	25	Temporarily restricted				
	26	Permanently restricted				
		Foundations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds				
	28	Paid-in or capital surplus, or land, bldg., and equipment fund				
	29	Retained earnings, accumulated income, endowment, or other funds				
	30	Total net assets or fund balances (see page 17 of the instructions)		6,964,754	1,559,911	
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)		6,965,699	1,559,822	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	6,964,754
2	Enter amount from Part I, line 27a	2	(5,404,233)
3	Other increases not included in line 2 (itemize) ▶ <u>PY Tax Refund reflected in 2008</u>	3	(609)
4	Add lines 1, 2, and 3	4	1,559,912
5	Decreases not included in line 2 (itemize) ▶ <u>rounding</u>	5	1
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	1,559,911

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a				
b				
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a				
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))	
(l) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		
a				
b				
c				
d				
e				
2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }			2	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions). If (loss), enter -0- in Part I, line 8			3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☐ No
 If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see page 18 of the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2008	41,839,617	13,995,282	2.9896
2007	42,086,514	36,049,063	1.1675
2006	41,391,686	44,761,242	0.9247
2005	39,733,932	45,073,164	0.8815
2004	36,579,955	40,671,936	0.8994
2 Total of line 1, column (d)			6.8627
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			1.3725
4 Enter the net value of noncharitable-use assets for 2009 from Part X, line 5			3,557,659
5 Multiply line 4 by line 3			4,882,887
6 Enter 1% of net investment income (1% of Part I, line 27b)			84
7 Add lines 5 and 6			4,882,971
8 Enter qualifying distributions from Part XII, line 4			38,930,361

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions on page 18.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling or determination letter (attach copy of letter if necessary—see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b		1	84
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0
3 Add lines 1 and 2		3	84
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	84
6 Credits/Payments:			
a 2009 estimated tax payments and 2008 overpayment credited to 2009	6a	124.58	
b Exempt foreign organizations—tax withheld at source	6b	32.93	
c Tax paid with application for extension of time to file (Form 8868)	6c	177.00	
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	335	
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	0	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	251	
11 Enter the amount of line 10 to be: Credited to 2010 estimated tax 251 Refunded	11	0	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ► \$ (2) On foundation managers. ► \$ X		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ► \$		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV</i>	X	
8a Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) ►		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G</i> ? <i>If "No," attach explanation</i>	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV on page 27)? <i>If "Yes," complete Part XIV</i>		X
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>		X

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
Website address ▶				
14	The books are in care of ▶ <u>Dan Dismukes</u> Telephone no. ▶ <u>404-828-7861</u>			
	Located at ▶ <u>55 Glenlake Parkway NE, Atlanta, GA</u> ZIP+4 ▶ <u>30328-3474</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here ▶ ☐			
	and enter the amount of tax-exempt interest received or accrued during the year ▶ <u>15</u>			

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No		
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No		
b If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? ☐ Yes ☒ No	1b	
Organizations relying on a current notice regarding disaster assistance check here ▶ ☐		
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2009? ☐ Yes ☒ No	1c	x
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009? ☐ Yes ☒ No		
If "Yes," list the years ▶ 20 , 20 , 20 , 20		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see page 20 of the instructions.) ☐ Yes ☒ No	2b	x
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ▶ 20 , 20 , 20 , 20		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b If "Yes," did it have excess business holdings in 2009 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2009.) ☐ Yes ☒ No	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? ☐ Yes ☒ No	4a	x
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2009? ☐ Yes ☒ No	4b	x

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the instructions). ☐ Yes ☒ No(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ Nob If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see page 22 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here ☐c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945–5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ Nob Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No
If "Yes" to 6b, file Form 8870.7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ Nob If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ Yes ☒ No**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors****1 List all officers, directors, trustees, foundation managers and their compensation** (see page 22 of the instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATMENT 3				

2 Compensation of five highest-paid employees (other than those included on line 1—see page 23 of the instructions).
If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000 ☐

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)***3** Five highest-paid independent contractors for professional services (see page 23 of the instructions). If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

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

Part IX-A Summary of Direct Charitable Activities

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

Part IX-B Summary of Program-Related Investments (see page 23 of the instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments See page 24 of the instructions	
3	
Total. Add lines 1 through 3 ▶	0

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see page 24 of the instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	15,614
b	Average of monthly cash balances	1b	3,588,416
c	Fair market value of all other assets (see page 24 of the instructions)	1c	7,807
d	Total (add lines 1a, b, and c)	1d	3,611,837
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	3,611,837
4	Cash deemed held for charitable activities. Enter 1½% of line 3 (for greater amount, see page 25 of the instructions)	4	54,178
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	3,557,659
6	Minimum investment return. Enter 5% of line 5	6	177,883

Part XI Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	177,883
2a	Tax on investment income for 2009 from Part VI, line 5	2a	84
b	Income tax for 2009. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	84
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	177,799
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	177,799
6	Deduction from distributable amount (see page 25 of the instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	177,799

Part XII Qualifying Distributions (see page 25 of the instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	38,930,361
b	Program-related investments—total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	38,930,361
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see page 26 of the instructions)	5	84
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	38,930,277

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see page 26 of the instructions)

	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI, line 7				177,799
2 Undistributed income, if any, as of the end of 2009:				
a Enter amount for 2008 only				
b Total for prior years: 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2009:				
a From 2004 34,556,254				
b From 2005 37,515,158				
c From 2006 39,175,029				
d From 2007 40,714,303				
e From 2008 41,148,683				
f Total of lines 3a through e	193,109,427			
4 Qualifying distributions for 2009 from Part XII, line 4. ► \$ 38,930,361				
a Applied to 2008, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see page 26 of the instructions)				
c Treated as distributions out of corpus (Election required—see page 26 of the instructions)				
d Applied to 2009 distributable amount				177,799
e Remaining amount distributed out of corpus	38,752,562			
5 Excess distributions carryover applied to 2009. (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	231,861,989			
b Prior years' undistributed income. Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b. Taxable amount—see page 27 of the instructions		0		
e Undistributed income for 2008. Subtract line 4a from line 2a. Taxable amount—see page 27 of the instructions			0	
f Undistributed income for 2009. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2010				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions)				
8 Excess distributions carryover from 2004 not applied on line 5 or line 7 (see page 27 of the instructions)	3,455,624			
9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a	228,406,365			
10 Analysis of line 9:				
a Excess from 2005 37,515,158				
b Excess from 2006 39,175,029				
c Excess from 2007 40,714,303				
d Excess from 2008 41,148,683				
e Excess from 2009 38,752,513				

Part XIV Private Operating Foundations (see page 27 of the instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2009, enter the date of the ruling

b Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year				(e) Total
	(a) 2009	(b) 2008	(c) 2007	(d) 2006	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					0
b 85% of line 2a	0	0	0	0	0
c Qualifying distributions from Part XII, line 4 for each year listed					0
d Amounts included in line 2c not used directly for active conduct of exempt activities . .					0
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c	0	0	0	0	0
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test—enter:					
(1) Value of all assets					0
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					0
b "Endowment" alternative test—enter $\frac{1}{2}$ of minimum investment return shown in Part X, line 6 for each year listed					0
c "Support" alternative test—enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					0
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					0
(3) Largest amount of support from an exempt organization					0
(4) Gross investment income					0

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see page 27 of the instructions.)

- 1 Information Regarding Foundation Managers:**
- a** List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

- b** List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see page 28 of the instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

- a** The name, address, and telephone number of the person to whom applications should be addressed:

Kenneth Sternad, The UPS Foundation, 55 Glenlake Pkwy NE, Atlanta, GA 30328

- b** The form in which applications should be submitted and information and materials they should include:

Written proposal, proof of tax exempt status & reflect specific project

- c** Any submission deadlines:

September 1st

- d** Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

Human Educational Services on a Global Scope

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<i>a Paid during the year</i> See Attached				38,913,155
Total				3a 38,913,155
<i>b Approved for future payment</i>				
Total				3b 0

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

Part VII Analysis of Income-Producing Activities					
Enter gross amounts unless otherwise indicated.					
	Unrelated business income	Excluded by section 512, 513, or 514		(e)	
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See page 28 of the instructions)
1 Program service revenue					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities					25,597
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue: a _____					
b _____					
c _____					
d _____					
e _____					
12 Subtotal. Add columns (b), (d), and (e)		0		0	25,597
13 Total. Add line 12, columns (b), (d), and (e)				13	25,597

(See worksheet in line 13 instructions on page 28 to verify calculations.)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

[illegible]

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

[illegible]

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

► Attach to Form 990, 990-EZ, or 990-PF.

OMB No 1545-0047

2009

Name of the organization

Employer identification number

THE UPS FOUNDATION

13-6099176

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization

☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation

☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation

☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions

General Rule

- ☐ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33⅓% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year ► \$

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

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2009)

Name of organization
THE UPS FOUNDATION

Employer identification number
13-6099176

Part I Contributors (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	UNITED PARCEL SERVICE OF AMERICA 55 GLENLAKE PKWY NE ATLANTA GA 30328	\$ 33,500,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

The UPS Foundation, Inc.
EIN# 13-6099176
Form 990-PF
~~12/31/09~~
Schedule #1

PART I, LINE 11 - OTHER INCOME

Contributed Services	2,181,805
Total	<u>2,181,805</u>

PART I, LINE 16 - LEGAL, ACCOUNTING FEES AND OTHER PROFESSIONAL FEES

A. Schnader, Harrison, Segal & Lewis	Legal Fees	-
B Deloitte & Touche	Audit Services	-
C Mellon Trust	Custodian Fees	1,015
Total		<u>\$ 1,015</u>

PART I, LINE 18 TAXES

Federal Excise Tax	(531)
Franchise Tax Filing Fee	-
Total	<u>\$ (531)</u>

PART I, LINE 23 OTHER EXPENSES

Administrative	2,181,805
Bank Fees	15,741
Supplies	450
July 07 Rite Aid Class Action Suit	-
Cash Short	-
Advertising	-
Total	<u>\$ 2,197,996</u>

THE UPS FOUNDATION, INC.

Form 990-PF

EIN No. 13-6099176

SCHEDULE OF INVESTMENTS**YEAR ENDED DECEMBER 31, 2009****Schedule #2****Part II**

Description	Face Amount	Cost	Market Value
Short-term Investments (liquidity fund)		\$3,432,347	\$3,432,347
Total Short-term investments		\$3,432,347	\$3,432,347
Total Investments		\$3,432,347	\$3,432,347

The UPS Foundation, Inc.
 EIN # 13-6099176
 Form 990-PF
 12/31/2009
 Schedule #3
 Part VIII, Line 1

PART VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors.				
1. List all officers, directors, trustees, foundation managers and their compensation:				
a. Name and Address	b. Avg. number of hours per week devoted to position	c. Contributions to employee benefit plans	d. Expense account, other allowances	e. Compensation (If not paid, enter -0-)
Allen Hill, Chairperson/Trustee	Nominal	Nominal	Nominal	- 0 -
David Abney, Secretary/Trustee	Nominal	Nominal	Nominal	- 0 -
Kurt Kuehn, Treasurer/Trustee	Nominal	Nominal	Nominal	- 0 -
Teri McClure, Trustee	Nominal	Nominal	Nominal	- 0 -
Christine Owens, Trustee	Nominal	Nominal	Nominal	- 0 -
Scott Davis, Trustee	Nominal	Nominal	Nominal	- 0 -
Kenneth B Sternad, President	45 HRS.	Nominal	Nominal	- 0 -

The UPS Foundation

General Ledger

For the Period From Jan 1, 2009 to Dec 31, 2009

Filter Criteria includes: 1) IDs Multiple IDs Report order is by ID Report is printed with shortened description

Trans Description	Date	Reference	Trans Amount
Educational & Cultural Gift Matching			\$676,449.00
Grants			
Youth Villages, Inc.	08/12/09	68658	\$5,000.00
100 Black Men of America, Inc.	11/20/09	69544	\$125,000.00
100 Black Men of Atlanta, Inc	03/11/09	67526	\$25,000.00
21st Century Parks	11/20/09	69545	\$250,000.00
21st Century Parks	12/08/09	69545V	(\$250,000.00)
21st Century Parks	12/08/09	69642	\$500,000.00
4-H Clubs and Affiliated 4-H O	08/06/09	68584	\$20,000.00
A Blanket of Hope, Inc.	08/18/09	68683	\$9,500.00
A Foundation For Kids	11/10/09	69409	\$10,000.00
Aakar Mumbai	10/27/09	69211	\$19,890.00
Abby Kelley Foster House Inc	11/06/09	69327	\$5,000.00
ACCION International	06/03/09	68178	\$125,000.00
Achievement Center for Childre	07/02/09	68374	\$5,000.00
Achievement Rewards for Colleg	05/27/09	68133	\$22,500.00
Achor Center, Inc.	04/02/09	67727	\$18,000.00
Adelante U S Education Leaders	10/27/09	69212	\$5,000.00
ADIE-(Association pour le Dro	06/08/09	68223	\$26,628.00
Adonai	07/02/09	68375	\$5,125.00
Adopt A Class Foundation, Inc.	11/06/09	69328	\$13,000.00
Adult Reading Center, Inc	11/10/09	69410	\$5,000.00
Advertising Council, Inc.	06/03/09	68179	\$50,000.00
Aeon	11/30/09	69619	\$5,000.00
Africare	11/20/09	69546	\$125,000.00
Africare - Africare	03/11/09	67524	\$125,000.00
Aging Resources Of Central Ia	11/06/09	69329	\$11,000.00
Aidmatrix Foundation	06/03/09	68180	\$250,000.00
Aidshilfe Koln e.V.	11/17/09	69446	\$65,000.00
AIMS (Associazione Italiana Sc	08/18/09	68684	\$49,000.00
Alameda County Community Food	04/17/09	67811	\$5,000.00
Albany Institute Of History An	10/06/09	69023	\$20,000.00
Alcohol and Drug Dependency Se	09/15/09	68838	\$11,000.00
Aliveness Project Inc.	09/15/09	68839	\$5,000.00
Alliance For Multiculture Comm	10/27/09	69213	\$5,000.00
Alonzo Mourning Charities Inc	11/17/09	69447	\$10,000.00
Alpha Omega Veterans Services,	07/02/09	68376	\$10,000.00
American Association of Occupa	04/03/09	67742	\$5,000.00
American Baseball Foundation,	08/18/09	68685	\$5,000.00
American Cancer Society	10/27/09	69214	\$10,000.00
American Cancer Society, Inc.	08/12/09	68639	\$10,000.00
American Cancer Society, Inc.	10/27/09	69215	\$5,000.00
American Diabetes Association,	07/02/09	68377	\$10,000.00
American Diabetes Association	10/06/09	69024	\$5,000.00
American Heart Association, In	06/03/09	68181	\$6,000.00
American Heart Association, In	06/25/09	68324	\$10,000.00
American Heart Association, In	10/06/09	69025	\$15,000.00
American Indian College Fund - American Indian Coll	12/10/09	69652	\$132,000.00
American Institute for Managin	11/20/09	69547	\$25,000.00
American Legislative Exchange	11/20/09	69548	\$40,000.00
American National Red Cross	06/03/09	68182	\$250,000.00

The UPS Foundation

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Trans Description	Date	Reference	Trans Amount
American National Red Cross	09/29/09	68981	\$100,000.00
American National Red Cross	04/03/09	67748	\$5,000.00
American National Red Cross	04/23/09	67894	\$25,000.00
American National Red Cross	09/23/09	68916	\$5,000.00
American National Red Cross	10/06/09	69026	\$10,000.00
American National Red Cross	11/10/09	69411	\$10,000.00
American National Red Cross	10/13/09	69086	\$50,000.00
American National Red Cross	10/27/09	69216	\$50,000.00
American National Red Cross	11/17/09	69448	\$50,000.00
American Society of Safety Eng	11/20/09	69549	\$35,000.00
Americana Community Center Inc - Americana Comm	12/01/09	69629	\$20,000.00
Americans for Tax Reform Found	11/20/09	69550	\$25,000.00
Angela Hospice Home Care Inc	10/13/09	69087	\$6,500.00
Angela House	11/17/09	69449	\$7,000.00
Anti-Defamation League of Bnai	12/15/09	69657	\$12,000.00
Appalachian Trail Conservancy	11/20/09	69551	\$25,000.00
Arbor Hospice Foundation	11/11/09	69438	\$5,000.00
Arizonas Children Association - Arizonas Children Ass	04/01/09	67711	\$7,500.00
Arkansas Baptist College	08/06/09	68575	\$10,000.00
Arthritis Foundation Inc	11/06/09	69371	\$5,000.00
Arthritis Foundation, Inc.	07/02/09	68378	\$8,000.00
Asian American Resource Foundation	03/11/09	67527	\$20,000.00
Aspira Association Inc	11/20/09	69552	\$75,000.00
ASPRODIS	11/06/09	69330	\$19,000.00
Associate General Counsel U.S.	04/03/09	67744	\$15,000.00
Association For Enterprise Opp	07/02/09	68379	\$75,000.00
Association Pierre Favre	11/17/09	69450	\$44,630.00
Associazione di Volontariato d	07/02/09	68380	\$28,270.00
Associazione di Volontariato d	07/13/09	68380V	(\$28,270.00)
Associazione di Volontariato d - Associazione di Volor	07/13/09	68426	\$28,270.00
Associazione Italiana Dislessi	08/06/09	68577	\$20,000.00
Atlanta Area Council Boy Scout - Atlanta Area Council	03/19/09	67598	\$20,000.00
Atlanta Education Fund Inc - Atlanta Education Fund I	04/01/09	67699	\$250,000.00
Atlanta Fulton County Zoo	02/26/09	67431	\$250,000.00
Atlanta Fulton County Zoo Inc - Atlanta Fulton County	12/10/09	69655	\$5,000.00
Atlanta Girls School Inc	12/08/09	69643	\$5,000.00
Atlanta Leadership Development - Atlanta Leadership	03/11/09	67544	\$45,000.00
Atlanta Legal Aid Society, Inc	12/08/09	69644	\$20,000.00
Atlanta Legal Aid Society, Inc.	03/11/09	67528	\$15,000.00
Atlanta Police Foundation - Atlanta Police Foundation	12/03/09	69640	\$50,000.00
Atlanta Union Mission	03/11/09	67529	\$50,000.00
Atlanta Urban League Inc	11/17/09	69491	\$13,248.00
Austin Firefighters Relief & O	08/18/09	68686	\$10,000.00
Autism Society Philippines, In	04/23/09	67895	\$40,000.00
Avance Inc	10/27/09	69217	\$5,000.00
Beach House Inc	10/27/09	69218	\$5,000.00
Bear Babe Ruth Organization	09/15/09	68840	\$25,000.00
Beijing Youth Development Foun	08/25/09	68719	\$7,320.00
Beijing Youth Development Foun	08/25/09	68720	\$7,320.00
Beltline Partnership Inc.	02/26/09	67432	\$500,000.00
Bethesda Mission Of Harrisburg	11/06/09	69332	\$10,000.00
Big Brothers /Big Sisters of A	09/15/09	68841	\$100,000.00

The UPS Foundation

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Trans Description	Date	Reference	Trans Amount
Big Brothers Big Sisters A Com	11/10/09	69412	\$5,000.00
Big Brothers Big Sisters of Ha	07/22/09	68485	\$50,000.00
Big Brothers Big Sisters of Me - Big Brothers Big Siste	03/19/09	67602	\$75,000.00
Big Brothers Big Sisters Of Or	10/13/09	69088	\$5,000.00
Big Brothers Big Sisters Of Sa	10/27/09	69219	\$5,000.00
Black Voice Foundation	11/17/09	69451	\$11,000.00
Board Of Trustees Of The Passa	11/17/09	69486	\$20,000.00
BoardSource	09/15/09	68842	\$50,000.00
Bobby Dodd Institute Inc	11/06/09	69333	\$5,000.00
Boston College Trustees	11/20/09	69556	\$75,000.00
Boston Police Athletic League	11/06/09	69334	\$25,000.00
Bottomless Closet Inc	07/22/09	68486	\$5,000.00
Boy Scouts of America	05/15/09	68045	\$5,000.00
Boy Scouts of Amerca	06/25/09	68325	\$25,000.00
Boy Scouts Of America	11/10/09	69413	\$12,500.00
Boy Scouts of America - Boy Scouts of America	12/01/09	69630	\$5,000.00
Boy Scouts of America - Boy Scouts of America	12/01/09	69631	\$7,500.00
Boys & Girls Club Of Meriden I	10/06/09	69027	\$5,100.00
Boys & Girls Clubs of America	06/25/09	68326	\$45,000.00
Boys & Girls Clubs of America	11/10/09	69414	\$400,000.00
Boys & Girls Clubs of America	11/20/09	69553	\$250,000.00
Boys & Girls Clubs of America	12/08/09	69646	\$300,000.00
Boys & Girls Clubs of Chicago,	07/02/09	68382	\$15,000.00
Boys & Girls Clubs of Metro At - Boys & Girls Clubs of	03/19/09	67600	\$15,000.00
Boys & Girls Clubs of Miami-Da	09/08/09	68809	\$10,000.00
Boys & Girls Clubs of San Anto - Boys & Girls Clubs o	10/26/09	69144	\$20,000.00
Boys And Girls Club Of Lansing	11/17/09	69452	\$20,000.00
Boys and Girls Club of the Bem	07/02/09	68381	\$5,000.00
Boys And Girls Clubs Of Clevel	10/19/09	69135	\$5,000.00
Boys and Girls Clubs of Tampa	08/06/09	68579	\$15,000.00
Breast Cancer Network of Stren	09/08/09	68810	\$7,500.00
Brenda and John H Duncan Rise	06/08/09	68240	\$5,000.00
Bridge House Corporation	05/15/09	68046	\$17,285.00
Bridging Incorporated	09/23/09	68918	\$5,000.00
Brigham Young University	11/20/09	69554	\$50,000.00
Business Civic Leadership Cent	06/03/09	68183	\$100,000.00
Camp Blodgett - Camp Blodgett	04/01/09	67712	\$10,000.00
Camp Sunshine at Sebago Lake,	07/02/09	68383	\$15,000.00
Cancer Patients Aid Associatio	04/23/09	67896	\$32,571.00
CARE Internacional Brasil	09/23/09	68919	\$60,000.00
CARITAS	10/27/09	69220	\$5,000.00
Carter Center, Inc.	11/17/09	69453	\$20,000.00
Casa Latina	06/08/09	68224	\$11,520.00
Catalyst for Women, Inc.	11/20/09	69555	\$50,000.00
Catalyst Foundation	11/10/09	69415	\$8,000.00
Center for Career Alternatives	05/01/09	67963	\$5,000.00
Center for Children and Famili	08/12/09	68641	\$5,000.00
Center for Leadership Developm	08/25/09	68721	\$10,000.00
Center for Nonprofit Excellenc	11/20/09	69557	\$7,500.00
Center for Women's Business Re	05/27/09	68134	\$10,000.00
Central Florida Children's Hom	11/10/09	69416	\$25,000.00
Centro de Estudios (Centro Fox - Centro de Estudios	08/14/09	68659	\$100,000.00

The UPS Foundation

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Trans Description	Date	Reference	Trans Amount
Centro Rieducazione Equestre L	08/06/09	68580	\$45,000.00
Cerebral Palsy K I D S Center	11/06/09	69336	\$10,000.00
Challenge Air for Kids & Frien	07/02/09	68384	\$5,000.00
Challengers Boys & Girls Club	06/08/09	68225	\$5,000.00
Chamber Foundation	11/17/09	69493	\$10,000.00
Charity Global Inc	10/13/09	69089	\$5,000.00
Cherokee Childrens Home Inc	10/13/09	69090	\$10,000.00
Chesapeake Bay Foundation Inc	10/06/09	69028	\$25,000.00
Chief Executive Leadership Ins	08/12/09	68642	\$50,000.00
Child Abused And Neglect Emerg	09/23/09	68920	\$5,000.00
Child Connection, Inc.	06/03/09	68184	\$5,000.00
Childhaven Inc	11/17/09	69454	\$5,000.00
Childhelp, Inc.	07/14/09	68448	\$5,000.00
Childhood Leukemia Foundation	11/17/09	69455	\$13,370.00
Childrens Association for Maxi	09/15/09	68843	\$15,000.00
Children's Dental Center	04/02/09	67729	\$15,000.00
Childrens Health Involving Par	09/15/09	68844	\$10,000.00
Childrens Healthcare of Atlanta Inc	03/11/09	67530	\$50,000.00
Children's Hearing Foundation	08/18/09	68687	\$47,500.00
Childrens Home & Aid Society O	11/17/09	69456	\$5,000.00
Children's Home Community Serv	08/12/09	68643	\$10,000.00
Children's Hospital Foundation	11/20/09	69610	\$25,000.00
Children's Hunger Alliance	02/26/09	67433	\$175,000.00
Children's Museum of Atlanta,	04/17/09	67812	\$15,000.00
Children's Restoration Network	07/22/09	68487	\$22,000.00
Childrens Therapeutic Learning	05/15/09	68047	\$15,000.00
China Population Welfare Found	10/27/09	69221	\$50,000.00
Chinese American Service Agency	03/11/09	67531	\$20,000.00
CHOICES Education Group	06/03/09	68185	\$50,000.00
Christel House de Mexico	10/27/09	69222	\$15,000.00
Christian Community Action	11/20/09	69527	\$25,000.00
Circle of Support Inc.	06/08/09	68226	\$25,000.00
Citizenship Education Fund, In	11/20/09	69558	\$75,000.00
City of Refuge Orphanage	11/10/09	69417	\$50,000.00
Civil Development Forum Founda	08/12/09	68644	\$49,500.00
Clark Atlanta University	11/20/09	69559	\$50,000.00
Clark County Literacy Coalitio	07/14/09	68449	\$5,000.00
Clean Air Campaign, Inc	03/11/09	67532	\$45,000.00
Clean Up Australia Limited	04/23/09	67897	\$10,000.00
Clifton Community Council Inc	10/27/09	69223	\$5,000.00
College of St Scholastica Inc - College of St Scholasti	04/01/09	67703	\$5,000.00
Collin Intervention to Youth,	06/08/09	68227	\$24,989.00
Communities In Schools Of Char	11/06/09	69337	\$10,000.00
Community Action Partnership o	04/23/09	67898	\$8,500.00
Community Arts Project Inc	11/17/09	69457	\$14,000.00
Community Food Security Coalit - Community Food S	04/01/09	67697	\$175,000.00
Community Foundation of Louisv - Community Found:	04/01/09	67698	\$150,000.00
Community Health Education Soc	04/23/09	67899	\$31,051.00
Community HousingWorks	08/12/09	68645	\$5,000.00
Community Lighthouse Inc	11/17/09	69458	\$21,630.00
Community Opportunity Center N	10/27/09	69224	\$5,000.00
Community Services Building In	10/27/09	69225	\$10,950.00

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Trans Description	Date	Reference	Trans Amount
Congressional Black Caucus Fou	11/20/09	69560	\$55,000.00
Congressional Hispanic Caucus	11/20/09	69561	\$105,000.00
Congressional Hispanic Caucus	11/30/09	69561V	(\$105,000.00)
Congressional Hispanic Caucus	11/30/09	69620	\$75,000.00
Cooperative For Assistance and	06/08/09	68228	\$250,000.00
Cooperative For Assistance and	11/06/09	69338	\$50,000.00
Corpo Volontari Protezione Civ	08/06/09	68581	\$20,000.00
Corpus Christi Metro Ministrie	09/15/09	68845	\$8,000.00
Council for America's First Fr	05/01/09	67964	\$10,000.00
Council On Aging Of Volusia Co	09/29/09	68982	\$22,000.00
Council On Aging Of Volusia Co	10/27/09	68982V	(\$22,000.00)
Council On Aging Of Volusia Co	10/27/09	69226	\$24,000.00
Cradles To Crayons Inc	11/06/09	69339	\$5,000.00
Crisis Nursery, Inc.	07/02/09	68385	\$5,000.00
Cuban American National Counci	11/20/09	69562	\$30,000.00
Cumbee Center To Assist Abused	11/10/09	69418	\$6,900.00
Cuyahoga Community College Fou	10/19/09	69136	\$5,000.00
Dakota Woodlands Inc - Dakota Woodlands Inc	04/01/09	67700	\$5,000.00
Dartford, Gravesham & Swanley	06/08/09	68229	\$15,450.00
Day Spring Foundation, Inc.	09/29/09	68983	\$20,000.00
Dayspring Center Inc	11/17/09	69460	\$21,350.00
Dayton Ohio Habitat for Human	04/23/09	67900	\$15,000.00
De Amicitia NGO	06/25/09	68327	\$20,040.00
DebRA	11/06/09	69341	\$20,000.00
Delaware State University Foun	11/17/09	69461	\$18,500.00
Doing Good Together	09/15/09	68847	\$5,000.00
Donaldina Cameron House - Donaldina Cameron Hou	01/13/09	67351	\$40,000.00
Down Syndrome Assoc Of Atlanta	12/08/09	69648	\$5,000.00
Down Syndrome Of Louisville In	10/27/09	69227	\$15,000.00
Drake House Inc	11/06/09	69372	\$25,000.00
Drake University	07/22/09	68488	\$10,000.00
Dreams With Wings Inc - Dreams With Wings Inc	12/10/09	69653	\$8,830.00
Dum tri prani, o.s.	08/12/09	68646	\$15,600.00
Eac Inc	11/10/09	69419	\$25,000.00
Earth Day Network Inc	09/15/09	68848	\$150,000.00
East Anglian Air Ambulance	07/22/09	68489	\$32,799.00
Easter Seals DuPage and the Fo	07/02/09	68386	\$21,315.00
Eastern Montana CASA / GAL Inc	09/23/09	68921	\$5,000.00
Economic Empowerment Initiati	11/06/09	69342	\$7,000.00
Economic Empowerment Initiative	03/11/09	67533	\$10,000.00
Edelweiss House, Inc	08/25/09	68722	\$6,100.00
ElderHelp of San Diego	06/03/09	68186	\$10,060.00
Elderhelp Of San Diego	11/06/09	69343	\$10,000.00
Elmore County Board of Educati - Elmore County Boa	04/01/09	67705	\$8,500.00
Emerge Inc	11/17/09	69462	\$6,000.00
Emergency Services & Homeless	10/06/09	69030	\$15,000.00
Emilio Nares Foundation	10/06/09	69031	\$17,800.00
Energy Conservation Associates	10/27/09	69228	\$25,000.00
ENTRAJUDA	11/06/09	69344	\$20,633.00
Erie Neighborhood House	10/19/09	69137	\$5,000.00
Erika Muller Stiftung	11/20/09	69528	\$36,500.00
Eta Teen Center Inc	10/06/09	69032	\$9,203.00

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Excelsior Artz Preparatory Sch	07/02/09	68387	\$8,624.00
Excelsior Youth Centers, Inc.	04/02/09	67730	\$12,000.00
Family & Children First Inc	11/17/09	69463	\$8,830.00
Family Emergency Shelter Coal	10/06/09	69033	\$11,620.00
Family Scholar House, Inc.	07/22/09	68490	\$11,500.00
Father Flanagans Boys Home	10/27/09	69230	\$10,000.00
Feed More Inc	10/27/09	69239	\$10,000.00
Feed The Hungry Foundation Inc	11/17/09	69464	\$13,000.00
First Ward Community Service	04/17/09	67813	\$5,000.00
Fitted For Work Limited	10/27/09	69229	\$27,000.00
Focus Hope	10/06/09	69034	\$5,000.00
Fondazione L'Albero della Vita	06/08/09	68230	\$49,000.00
Fondazione 'Progetto Arca Onlu	11/17/09	69465	\$18,730.00
Food Research and Action Center	02/26/09	67435	\$175,000.00
Forderverein der Gemeinschafts	08/06/09	68582	\$20,245.00
Foreign Press Association Scho	11/20/09	69563	\$10,000.00
Forgotten Harvest, Inc - Forgotten Harvest, Inc	03/23/09	67604	\$25,000.00
Foundation Center - Foundation Center	10/07/09	69053	\$12,500.00
Foundation For Ichthyosis And	10/06/09	69035	\$5,000.00
Foundation for Independent Hig	11/20/09	69564	\$100,000.00
Foundation For Junior Achievem	10/13/09	69094	\$7,500.00
Foundation For The California	11/11/09	69439	\$25,000.00
Foundation For The Central Dau	09/29/09	68984	\$15,000.00
French Red Cross	06/08/09	68231	\$43,824.00
Friends of Indian Summer Inc.	09/15/09	68849	\$10,000.00
Friends Of Johnson Branch Libr	11/10/09	69420	\$14,000.00
Friends of Nature	08/12/09	68647	\$19,400.00
Full Gospel Assemblies Foundat - Full Gospel Assemi	06/18/09	68293	\$30,000.00
Fund for the Arts	11/20/09	69570	\$35,000.00
Fundacion Centro Pediatrico De	08/25/09	68723	\$28,500.00
Fundacion para el Desarrollo S	11/17/09	69466	\$25,000.00
Fundacja DZieciom 'Zdazyc z Po	09/15/09	68850	\$22,000.00
Gary Literacy Coalition Inc	10/13/09	69091	\$20,000.00
Georgetown College - Georgetown College	12/03/09	69641	\$50,000.00
Georgia Center for Nonprofits, Inc.	03/11/09	67534	\$50,000.00
Georgia Conservancy Inc	03/11/09	67535	\$25,000.00
Georgia Council on Economic Ed - Georgia Council on	03/11/09	67536	\$205,000.00
Georgia Partnership for Excell - Georgia Partnership f	03/11/09	67537	\$25,000.00
Georgia Sheriffs Association,	11/20/09	69568	\$30,000.00
Georgia State University Found	11/20/09	69565	\$35,000.00
Georgia State University Found - Georgia State Unive	03/11/09	67538	\$35,000.00
Georgia Tech Foundation	02/26/09	67436	\$25,000.00
Georgia Tech Foundation	11/20/09	69566	\$20,000.00
Georgia Transplant Foundation	11/10/09	69421	\$13,000.00
Giddy Up 'N Go - Giddy Up 'N Go	04/01/09	67710	\$10,000.00
Gifts in Kind International	06/03/09	68187	\$150,000.00
GIGIS Playhouse Inc.	07/22/09	68491	\$15,000.00
Girl Scouts of San Jacinto Cou	07/02/09	68388	\$10,000.00
Girls Incorporated	11/20/09	69567	\$100,000.00
Girls Incorporated of Alameda	06/08/09	68233	\$10,000.00
Girls Matter	11/06/09	69345	\$5,000.00
Giving Dupage	11/17/09	69467	\$14,800.00

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Glide Memorial United Methodist	11/17/09	69468	\$14,000.00
Glodine Kennedy Foundation	10/27/09	69231	\$5,000.00
Golden Rule Inc	10/27/09	69254	\$7,500.00
Good Shepherd Food-Bank	11/06/09	69346	\$5,000.00
Grama Vikas	10/27/09	69232	\$27,669.00
Greater Atlanta Chamber Founda	11/10/09	69422	\$200,000.00
Greater Louisville Foundation,	11/20/09	69569	\$100,000.00
Greater Minneapolis Crisis Nur	08/12/09	68648	\$5,000.00
Greater Phoenix Urban League I	04/02/09	67731	\$8,500.00
Grove House Of Jacksonville In	10/27/09	69233	\$25,000.00
Guangzhou Petty Angel Child Po	08/25/09	68724	\$15,735.00
Guangzhou Youth Development Fo	04/23/09	67901	\$20,480.00
Guangzhou Youth Development Fo	04/23/09	67902	\$29,258.00
Guangzhou Youth Development Fo	08/25/09	68725	\$10,387.00
Guangzhou Youth Development Fo	08/25/09	68726	\$7,320.00
Guangzhou Youth Development Fo	08/25/09	68727	\$7,320.00
Guangzhou Youth Development Fo	11/06/09	69347	\$61,873.00
Guias de Mexico, A.C.	09/01/09	68778	\$15,000.00
Guias de Mexico, A.C.	09/01/09	68779	\$9,300.00
Guias de Mexico, A.C.	09/01/09	68780	\$12,700.00
Guias de Mexico, A.C.	09/08/09	68811	\$9,480.00
Guias de Mexico, A.C.	09/08/09	68812	\$10,000.00
Habitat For Humanity Fresno In	11/17/09	69469	\$10,500.00
Habitat for Humanity Internati	06/08/09	68234	\$15,000.00
Habitat For Humanity Internati	09/23/09	68923	\$5,000.00
Habitat For Humanity Internati	10/13/09	69092	\$5,000.00
Habitat For Humanity Internati	10/19/09	69138	\$5,000.00
Habitat for Humanity Internati	10/19/09	69142	\$5,000.00
Habitat For Humanity Internati	10/27/09	69234	\$6,000.00
Habitat For Humanity Internati	10/27/09	69243	\$7,500.00
Habitat For Humanity Internati	11/20/09	69533	\$13,104.00
Habitat for Humanity Internati - Habitat for Humanity Ir	03/11/09	67539	\$80,000.00
Habitat for Humanity Internati - Habitat for Humanity Ir	04/01/09	67709	\$5,200.00
Habitat For Humanity Sarasota	11/10/09	69423	\$9,000.00
Habitat for Humanity-Canada - Habitat for Humanity-C	03/19/09	67601	\$10,000.00
Handicapped Development Center	10/19/09	69139	\$5,000.00
Hands on Atlanta, Inc. - Hands on Atlanta, Inc.	03/11/09	67540	\$25,000.00
Hands On China Limited	10/27/09	69235	\$50,000.00
Hands on Greenville	06/08/09	68235	\$10,000.00
Hands on Miami, Inc. A Florida	07/02/09	68389	\$10,000.00
Hands on Miami, Inc. A Florida	08/25/09	68728	\$17,400.00
Hands on Network	08/18/09	68689	\$250,000.00
Hands On Network, Inc.	09/15/09	68851	\$250,000.00
HandsOn Greater Phoenix	04/02/09	67732	\$7,500.00
Hangzhou Operation Smile Chari	06/03/09	68189	\$50,000.00
Harris Chapel Summer Food Mini	11/20/09	69529	\$12,000.00
Hartford Interval House Inc	11/10/09	69424	\$8,000.00
Hartford Neighborhood Centers,	11/06/09	69348	\$10,000.00
Hartley House	11/20/09	69530	\$25,000.00
Heartline Inc	11/06/09	69349	\$8,900.00
Heathrow Special Needs Farm	07/14/09	68450	\$14,822.00
Hellenic Ornithological Societ	11/20/09	69531	\$20,000.00

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Henry Street Settlement	02/26/09	67437	\$50,000.00
Henry Street Settlement	11/20/09	69571	\$50,000.00
Hephzibah Childrens Associatio	10/19/09	69140	\$5,000.00
Hispanic American Center for E - Hispanic American C	03/11/09	67541	\$50,000.00
Hispanic Chamber of Commerce o	08/25/09	68729	\$25,000.00
Hispanic Scholarship Fund, Inc	11/20/09	69573	\$150,000.00
Hispanic Scholarship Fund, Inc - Hispanic Scholarshi	03/11/09	67525	\$150,000.00
Hong Kong Association of the D	08/12/09	68649	\$16,655.00
Hong Kong Council of Social Se	09/15/09	68852	\$50,000.00
Hope Center For The Retarded	04/03/09	67746	\$10,000.00
Hope Through Housing Foundatio	10/06/09	69036	\$10,000.00
Hospice Of The Chesapeake	10/13/09	69093	\$25,000.00
Hospital Municipal de Zamora,	09/01/09	68781	\$15,000.00
House of Ruth, Inc	07/21/09	68478	\$5,000.00
Houston Food Bank	07/14/09	68451	\$5,000.00
Houston Habitat for Humanity I	08/12/09	68650	\$5,000.00
Hudson County Court Appointed	07/22/09	68492	\$25,000.00
Human Rights Campaign Foundati	11/20/09	69574	\$100,000.00
Hwasung Baby Home	11/06/09	69365	\$16,900.00
I, Vistula River' Foundation	04/17/09	67810	\$10,000.00
Indiana State Museum Foundatio	08/25/09	68730	\$6,000.00
Indiana University Foundation	11/17/09	69471	\$10,000.00
Indianapolis Urban League Inc	11/20/09	69532	\$10,000.00
Indianapolis-Marion County Pub	11/17/09	69470	\$7,500.00
Inland Counties Regional Cente	08/18/09	68690	\$5,000.00
Inland Valley Council of Churc	08/25/09	68731	\$25,000.00
INROADS, Inc,	04/17/09	67814	\$13,000.00
INROADS, Inc.	08/25/09	68732	\$13,600.00
Institute For The Advanced Stu	10/06/09	69046	\$14,000.00
Institute of Industrial Engine	11/20/09	69575	\$15,350.00
Institute of Women Today	06/25/09	68328	\$25,000.00
Interfaith Housing Coalition	11/10/09	69425	\$22,150.00
International Association for	09/15/09	68853	\$50,000.00
International Black Aerospace	11/20/09	69576	\$5,000.00
International Community School	04/02/09	67733	\$10,000.00
International Dallas Communiti	04/23/09	67903	\$6,000.00
International Guiding Eyes, In	07/02/09	68390	\$47,500.00
International Medical Equipmen	11/20/09	69577	\$25,000.00
Ironwood Springs Christian Ran - Ironwood Springs C	04/01/09	67701	\$5,000.00
Irvine Natural Science Center	09/08/09	68813	\$6,250.00
Ithembelihle Lsen School - Ithembelihle Lsen School	02/18/09	67225V	(\$20,000.00)
Ithembelihle Lsen School - Ithembelihle Lsen School	02/19/09	wwwwwwwww	\$20,000.00
J. R. Coleman Outreach Service	04/23/09	67904	\$5,000.00
J. Sargeant Reynolds Community	04/17/09	67815	\$10,000.00
JA Worldwide	11/20/09	69580	\$15,000.00
JA Worldwide	04/23/09	67905	\$20,000.00
JA Worldwide	05/27/09	68135	\$10,000.00
Ja Worldwide	11/06/09	69350	\$17,500.00
Ja Worldwide	11/10/09	69426	\$15,000.00
JA Worldwide - JA Worldwide	06/18/09	68294	\$200,000.00
JA Worldwide - JA Worldwide	02/26/09	67438	\$5,000.00
JA Worldwide - JA Worldwide	04/01/09	67707	\$25,000.00

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JA Worldwide - JA Worldwide	04/01/09	67708	\$25,000.00
Jack Falvo III Foundation Of S	09/23/09	68924	\$5,000.00
Japanese American Citizens Lea	11/20/09	69579	\$30,000.00
Jefferson Chamber Foundation	11/10/09	69427	\$12,000.00
Jesse J Kaplan School - Jesse J Kaplan School	12/21/09	69666	\$15,000.00
Joshua Brown Foundation	04/03/09	67745	\$10,000.00
Junior Achievement Internation - Junior Achievement	08/10/09	68599	\$100,000.00
Junior Achievement of Central	05/01/09	67965	\$8,000.00
Junior Achievement of Central	08/06/09	68583	\$25,000.00
Junior Achievement of Eastern	04/02/09	67734	\$25,000.00
Junior Achievement of Eastern	04/03/09	67753	\$25,000.00
Junior Achievement of Georgia, - Junior Achievement	03/11/09	67542	\$50,000.00
Junior Achievement of Northern	07/02/09	68391	\$10,000.00
Junior Achievement of OKI Part	08/18/09	68691	\$5,000.00
Junior Achievement of San Dieg	05/01/09	67966	\$20,200.00
Junior Achievement of the Cent	05/27/09	68136	\$25,000.00
Junior Achievement of Utah Inc	10/13/09	69095	\$5,000.00
Junior Achievement of Utah, In	04/03/09	67743	\$15,000.00
Junior Achievement-Columbia Em	04/17/09	67816	\$25,000.00
Justice Education Center Inc	10/13/09	69096	\$10,000.00
Keep America Beautiful, Inc.	09/15/09	68854	\$200,000.00
Keep Greater Milwaukee Beautif	04/17/09	67817	\$6,000.00
Keep Kids in School Kkis Inc	11/06/09	69351	\$5,000.00
Kentucky Clean Fuels Coalition	11/17/09	69472	\$20,000.00
Kettering University	11/20/09	69581	\$26,000.00
Kitsap Community Resources	11/06/09	69352	\$5,000.00
L & L Youth And Senior Program	11/10/09	69428	\$9,524.00
L.A. Family Housing	06/03/09	68190	\$7,500.00
La Casa De Esperanza	10/27/09	69236	\$10,000.00
La Casa de la Sal, A.C.	09/08/09	68815	\$9,819.90
Lafayette Work Center Inc	09/23/09	68925	\$5,000.00
Lakeview Village Foundation	07/28/09	68524	\$6,500.00
Laramara Assoc. Bras. De Assi	09/23/09	68926	\$40,525.00
Lastenlinikoiden Kummit ry	11/17/09	69473	\$14,000.00
Latin American Association, In - Latin American Assoc	03/11/09	67543	\$50,000.00
Laurel Boys And Girls Club Inc	11/06/09	69353	\$25,000.00
Lazarus House	10/27/09	69237	\$16,841.00
Leadership Conference on Civil	11/20/09	69582	\$125,000.00
Leadership Louisville Foundati	11/20/09	69583	\$20,000.00
Lebenshilfe fur Menschen mit B	11/06/09	69354	\$60,000.00
Legacy of the Vine Ministries,	06/08/09	68236	\$5,000.00
Lexington Habitat for Humanity	05/21/09	68086	\$20,000.00
Life Skills Foundation	05/21/09	68087	\$5,000.00
Life-Leadership Development In	11/17/09	69474	\$8,166.00
Lighthouse Promise, Inc.	07/22/09	68493	\$11,100.00
Lincoln Foundation, Inc.	11/30/09	69621	\$7,500.00
Lions Home for the Elders	10/13/09	69097	\$38,000.00
Lipscomb University	09/23/09	68927	\$15,000.00
Little City Foundation	09/15/09	68855	\$20,000.00
Loma Linda University Children	11/06/09	69355	\$11,000.00
London Wildlife Trust	12/15/09	69662	\$46,600.00
Los Angeles Police Foundation	06/25/09	68329	\$15,000.00

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Los Angeles Urban League	04/02/09	67735	\$10,000.00
Los Angeles Urban League	04/03/09	67752	\$15,000.00
Louisville Urban League	11/20/09	69614	\$25,000.00
Louisville Zoo Foundation, Inc	11/30/09	69622	\$35,000.00
Lowell Boys Club Association	09/23/09	68917	\$5,000.00
Make A Wish Foundation Of Grea	10/27/09	69238	\$5,000.00
Make-A-Wish Foundation of CT,	07/21/09	68479	\$10,000.00
March Of Dimes Foundation	09/29/09	68985	\$5,000.00
Marine Toys for Tots Foundatio	11/20/09	69584	\$100,000.00
Mary Hall Freedom House, Inc. - Mary Hall Freedom H	03/11/09	67545	\$10,000.00
Maryland Food Bank Inc	08/18/09	68692	\$5,000.00
MedShare International	07/21/09	68480	\$20,000.00
Memphis Literacy Council Inc	10/13/09	69098	\$8,498.00
Men on The Side of The Road - Men on The Side of th	09/08/09	VVWWWWV	\$15,571.00
Mercy Housing & Shelter Corp	11/10/09	69429	\$10,000.00
Metropolitan Area Advisory Com	10/27/09	69240	\$5,500.00
Miami University Foundation	05/15/09	68048	\$10,000.00
Michigan Green Schools Foundat	10/27/09	69241	\$5,000.00
Michigan State University	10/27/09	69242	\$5,000.00
Mighty Eighth Foundation Inc.	09/08/09	68816	\$5,000.00
Milwaukee Urban League	07/22/09	68494	\$10,000.00
Ministries United for Service	04/02/09	67736	\$10,312.00
Minnesota Special Olympics, In - Minnesota Special C	03/11/09	67523	\$10,000.00
Morehouse College	11/20/09	69585	\$50,000.00
Morning Star Sanctuary Inc	10/06/09	69037	\$10,000.00
Motorsports Charities Inc	09/23/09	68928	\$25,000.00
Mount Hermon Community Educati	05/21/09	68088	\$5,000.00
Mustard Seed Tutorial Center	10/06/09	69038	\$10,000.00
Natalie Tanner Childhood Cance	11/06/09	69356	\$5,500.00
National Ability Center	10/06/09	69039	\$10,000.00
National Arbor Day Foundation	09/15/09	68856	\$50,000.00
National Association for the A	11/20/09	69586	\$200,000.00
National Association For The A	09/29/09	68986	\$10,000.00
National Association For The A	11/17/09	69475	\$10,000.00
National Black Arts Festival I - National Black Arts Fes	03/19/09	67599	\$100,000.00
National Black Child Developme	11/20/09	69587	\$50,000.00
National Bureau of Asian Resea	11/20/09	69588	\$50,000.00
National Center for American I	07/02/09	68392	\$25,000.00
National Center for American I	11/20/09	69589	\$75,000.00
National Center for Disability	11/20/09	69590	\$75,000.00
National Commission for Cooper	04/17/09	67818	\$15,000.00
National Commission for Cooper	11/20/09	69591	\$15,000.00
National Council of La Raza	11/20/09	69592	\$750,000.00
National Council of Negro Wome	07/02/09	68393	\$45,000.00
National Council on Economic E	06/25/09	68330	\$100,000.00
National Federation of the Bli	11/20/09	69593	\$80,000.00
National Hispana Leadership In	11/20/09	69594	\$35,000.00
National Liberty Museum	05/15/09	68049	\$5,000.00
National Merit Scholarship Cor	07/21/09	68481	\$1,812,939.28
National Minority Supplier Dev	11/20/09	69595	\$100,000.00
National Multiple Sclerosis So	05/01/09	67967	\$7,477.00
National Multiple Sclerosis So	05/15/09	68050	\$10,000.00

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Trans Description	Date	Reference	Trans Amount
National Nikkei Museum & Herit	08/06/09	68585	\$15,000.00
National One Church One Child	11/30/09	69623	\$25,000.00
National Organization on Disab	11/20/09	69596	\$100,000.00
National Park Foundation	09/15/09	68858	\$150,000.00
National Peace Corps Associati	06/03/09	68191	\$50,000.00
National Safe Place, Inc.	07/22/09	68495	\$7,740.00
National Society of Black Engi	11/20/09	69597	\$10,000.00
National Student Employment As	11/20/09	69598	\$40,000.00
National Urban League, Inc	02/26/09	67439	\$250,000.00
National Urban League, Inc.	11/20/09	69599	\$625,000.00
National Voluntary Organizatio	06/03/09	68192	\$100,000.00
Native American Business Allia	11/06/09	69357	\$5,000.00
Native American Chamber of Com	04/17/09	67819	\$10,000.00
Nature Conservancy - Georgia C - Nature Conservanc	03/11/09	67552	\$50,000.00
Nature Conservancy - Nature Conservancy	09/15/09	68859	\$250,000.00
Naturschutzbund Deutschland, K	07/02/09	68394	\$33,152.00
Natuurpunt Beheer VZW	11/06/09	69358	\$48,667.00
Network of Employers for Traff	11/20/09	69600	\$30,000.00
New Directions Housing Corpora	07/22/09	68496	\$5,000.00
New Jersey Institute Of Techno	11/17/09	69476	\$10,700.00
New Jersey Institute Of Techno	11/17/09	69477	\$6,550.00
New Life Psychiatric Rehabilit	04/23/09	67906	\$15,560.00
New York Cares Inc	11/17/09	69478	\$19,000.00
New Zealand Landcare Trust	10/27/09	69244	\$20,000.00
NICE (Never-ending Internation	07/28/09	68525	\$41,910.00
Nick Lowery Youth Foundation	11/20/09	69601	\$75,000.00
Ninety-Nines, Inc.	11/20/09	69602	\$5,000.00
North Dallas Shared Ministries	06/08/09	68237	\$22,880.00
North Fulton Community Chariti	06/03/09	68193	\$5,000.00
North Fulton Community Chariti	06/03/09	68194	\$5,000.00
North Fulton Community Chariti	06/04/09	68193V	(\$5,000.00)
North Fulton Community Chariti	06/04/09	68194V	(\$5,000.00)
North Fulton Community Chariti - North Fulton Commu	06/04/09	68204	\$10,000.00
North Texas Food Bank	05/15/09	68051	\$5,000.00
Northeast Independent Living P	07/02/09	68395	\$10,000.00
Northside Community Center Inc	10/19/09	69141	\$5,000.00
Northwest Harvest E M M	06/03/09	68195	\$8,676.00
Ny Gemenskap	11/17/09	69479	\$13,000.00
O C P D Citizens Police Academ	10/27/09	69245	\$10,000.00
Oasis D'Amour	11/17/09	69480	\$57,000.00
Ohio Special Olympics Inc	11/06/09	69359	\$5,000.00
Open Arms of Minnesota Inc - Open Arms of Minneso	04/01/09	67702	\$5,000.00
Open Hands	11/17/09	69481	\$5,000.00
Operacion Bendicion Mexico, A.	09/08/09	68817	\$15,000.00
Operation Blessing China	04/23/09	67907	\$59,697.00
Operation Brightside, Inc	11/20/09	69603	\$50,000.00
Operation Hope, Inc.	06/03/09	68196	\$75,000.00
Operation Moms Cookies Inc Nfp	10/27/09	69246	\$5,000.00
Operation Moms Cookies Inc Nfp	11/10/09	69430	\$10,000.00
Operation Moms Cookies Inc Nfp	11/11/09	69246V	(\$5,000.00)
Operation Smile Charity Hospit	04/23/09	67908	\$50,000.00
Operation Smile Chanty Hospit	06/03/09	67908V	(\$50,000.00)

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Opportunity International, Inc	06/03/09	68197	\$80,000.00
Opportunity Partners, Inc	07/02/09	68396	\$5,000.00
Optical Illusions The Michigan	11/17/09	69482	\$5,000.00
Orange Grove Center Inc	11/10/09	69431	\$9,000.00
Orchard Place	06/25/09	68331	\$5,000.00
Oregon Food Bank, Inc.	07/02/09	68397	\$5,000.00
Organization of Black Airline	11/20/09	69604	\$20,000.00
Organization of Chinese Americ	11/20/09	69605	\$100,000.00
Organization Of Chinese Americ	11/17/09	69483	\$5,000.00
Orlando Health Foundation Inc	11/11/09	69434	\$5,000.00
Ossining Matters Inc	10/27/09	69247	\$10,000.00
Ottawa River Kleanup Associati	10/06/09	69040	\$5,000.00
Our House, Inc.	08/06/09	68586	\$13,000.00
Our Little Haven	09/23/09	68929	\$5,000.00
Pajama Program, Inc.	05/15/09	68052	\$15,000.00
Papel de Gente	11/17/09	69484	\$46,345.00
Paralyzed Veterans of America	11/20/09	69606	\$35,000.00
Paranaque-Don Galo Volunteer F	08/18/09	68693	\$35,000.00
Parents Families And Friends O	12/03/09	69635	\$25,000.00
Park Lawn Association Inc	10/27/09	69248	\$5,000.00
Parkdale Project Read	11/17/09	69485	\$50,000.00
Partners In Education of Toled	04/02/09	67737	\$5,000.00
Partners In Routt County	11/06/09	69360	\$5,000.00
Partnership For Families Child	11/06/09	69361	\$9,000.00
Partnership for Nonprofit Exce	06/03/09	68198	\$10,000.00
Pasadena Child Development Ass	09/15/09	68860	\$5,000.00
PAUCI Ukraine	11/20/09	69535	\$166,096.00
PAUCI Ukraine	12/10/09	69535V	(\$166,096.00)
PAUCI Ukraine - PAUCI Ukraine	12/11/09	wwwwwwwww	\$166,096.00
Peace Corps - Peace Corps	09/23/09	68930	\$250,000.00
Peckham Vocational Industries,	07/22/09	68497	\$5,500.00
Pencil Foundation	11/06/09	69362	\$6,000.00
PENCIL, Inc.	04/03/09	67747	\$25,000.00
People Helping People, Inc.	04/03/09	67749	\$6,000.00
Persatuan Rumah Kebajikan Rita	10/27/09	69249	\$26,700.00
Philippine Association for the	11/30/09	69625	\$40,000.00
Piedmont Park Conservancy, Inc - Piedmont Park Cor	03/11/09	67551	\$50,000.00
Piney Woods Country Life Schoo	06/03/09	68199	\$25,000.00
Piney Woods Country Life Schoo	06/08/09	68199V	(\$25,000.00)
Piney Woods School	06/08/09	68238	\$25,000.00
Prayas	04/23/09	67909	\$26,266.00
Presbyterian Church USA Founda - Presbyterian Chui	01/13/09	66438V	(\$40,000.00)
Presbyterian Community Center	12/03/09	69636	\$5,000.00
Primary Childrens Medical Cent	07/22/09	68498	\$15,000.00
Project GRAD - Atlanta, Inc.	12/03/09	69637	\$200,000.00
Project Grad Philadelphia	11/30/09	69626	\$5,000.00
Project Lifesaver Inc	09/15/09	68861	\$5,000.00
PTA New York Congress - PTA New York Congress	12/01/09	69632	\$15,000.00
PTA New York Congress - PTA New York Congress	12/21/09	69632V	(\$15,000.00)
R. N. Fickett Elementary Schoo - R. N Fickett Elemer	03/11/09	67550	\$25,000.00
Rainbow Trust Children's Char	08/06/09	68587	\$16,000.00
Rajapruek Institute Foundation	09/01/09	68783	\$60,000.00

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Ramsey Educational Development	06/08/09	68239	\$10,000.00
Rappahannock Big Brothers & Bi	08/06/09	68588	\$25,000.00
Reading And Education For Adul	10/27/09	69250	\$10,000.00
Rebuilding Together Omaha	07/02/09	68398	\$10,000.00
Rebuilding Together Portland O	10/27/09	69251	\$10,000.00
Rebuilding Together Valley Of	10/13/09	69100	\$5,000.00
Red Cross of Oslo	08/06/09	68589	\$14,000.00
Reef Check Foundation	09/23/09	68931	\$10,000.00
Rescue Mission Alliance Of Syr	11/06/09	69364	\$6,000.00
Rescue Mission Inc	11/20/09	69536	\$25,000.00
Rescue Mission of Roanoke, Inc	08/06/09	68590	\$15,000.00
Rescue Mission, Inc.	08/12/09	68653	\$10,000.00
Richmond Friends of the Homele	04/23/09	67910	\$25,000.00
Richmond Public Schools Founda	06/25/09	68335	\$10,000.00
River Cats Foundation	10/06/09	69041	\$15,000.00
Riverwoods Christian Center	11/17/09	69487	\$24,045.00
Roanoke Ranch for Kids	04/02/09	67738	\$5,000.00
Rowny Start	11/11/09	69435	\$13,500.00
RSVP of Greater Cleveland, Inc	04/23/09	67911	\$25,000.00
Rumah Charis	07/28/09	68526	\$10,736.00
Rustys House	04/02/09	67739	\$5,000.00
S.O.S. 'Satele Copiilor' Roman	12/15/09	69660	\$30,000.00
Saathi	11/17/09	69488	\$32,491.00
Sacramento California Bikers A	12/08/09	69645	\$5,000.00
Sacramento Food Bank Services	09/23/09	68932	\$20,380.00
Safe America Foundation, Inc.	06/03/09	68200	\$50,000.00
Safety Council of Central New	10/13/09	69099	\$15,000.00
Saigon Children Charity	07/28/09	68527	\$11,190.00
San Francisco Clean City Coali	11/20/09	69538	\$25,000.00
Scholarship America Inc.	07/21/09	68482	\$76,047.48
Scholarship America Inc.	07/21/09	68483	\$24,000.00
School of Human Genetics and P	10/27/09	69252	\$29,412.00
Self-Help for the Elderly	09/01/09	68784	\$25,000.00
Senior Centers Of Cherokee Cou	09/29/09	68987	\$5,000.00
Servicio, Educacion y Desarrol	09/18/09	68873	\$15,000.00
Servico, Educacion y Desarroll	09/15/09	68862	\$15,000.00
Servico, Educacion y Desarroll	09/18/09	68862V	(\$15,000.00)
Shanghai Charity Foundation	08/25/09	68734	\$7,320.00
Shanghai Charity Foundation	08/25/09	68735	\$7,320.00
Share Our Strength, Inc.	02/26/09	67440	\$75,000.00
Sheltered Reality Inc	09/15/09	68863	\$5,000.00
Shoes and Clothes for Kids, In	07/02/09	68399	\$5,000.00
Signal Centers Inc - Signal Centers Inc	10/07/09	69054	\$5,000.00
Silence of Mary Home	09/08/09	68818	\$7,500.00
Slezska' Humanita	11/20/09	69539	\$39,424.00
Social Welfare Corporation Rok	10/27/09	69253	\$34,150.00
Societe de L'autisme des Laure	11/20/09	69540	\$70,000.00
Solv	11/17/09	69489	\$6,000.00
SOS Children's Villages	11/11/09	69436	\$18,000.00
South Bay Community Services	07/02/09	68400	\$7,500.00
South Central Ohio Minority Bu	11/06/09	69366	\$5,000.00
South Queens Boys & Girls Club	11/06/09	69367	\$20,000.00

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South Queens Boys & Girls Club	11/11/09	69367V	(\$20,000.00)
South Queens Boys & Girls Club	11/11/09	69437	\$29,000.00
Southeastern Rett Syndrome All	09/01/09	68785	\$25,000.00
Southside Child Development Ce	12/15/09	69661	\$8,000.00
Sowing Seeds For Life	10/06/09	69042	\$7,000.00
Special Leisure Services A Han	04/02/09	67740	\$7,500.00
Special Olympics Arizona, Inc.	07/02/09	68401	\$7,000.00
Special Olympics Georgia, Inc.	11/20/09	69607	\$80,000.00
Special Olympics Illinois	08/06/09	68591	\$20,000.00
Special Olympics Missouri	07/02/09	68402	\$5,000.00
Special Olympics New Mexico In	08/06/09	68592	\$7,500.00
Special Olympics Utah, Inc.	08/06/09	68593	\$10,000.00
Special Olympics Virginia Inc	02/23/09	67404	\$10,000.00
Special Olympics West Virginia	05/27/09	68137	\$17,000.00
Spelman College	11/20/09	69608	\$50,000.00
St Louis Crisis Nursery	11/20/09	69537	\$23,285.00
St Louis Crisis Nursery - St Louis Crisis Nursery	12/16/09	69664	\$1,715.00
St. Bernard Project, Inc.	05/01/09	67968	\$10,000.00
St. Joseph's School for the Bl	11/17/09	69459	\$25,000.00
St. Louis Area Food Bank Inc	09/15/09	68864	\$5,000.00
St. Louis Area Food Bank Inc	09/18/09	68864V	(\$5,000.00)
St. Louis Area Food Bank Inc	09/18/09	68874	\$5,000.00
St. Louis County Library Found	08/06/09	68594	\$5,000.00
St. Louis Public Schools Found	07/21/09	68484	\$5,000.00
St. Patrick's Family Centre, I	11/17/09	69490	\$30,000.00
Staffordshire Wildfire Trust	11/06/09	69368	\$30,000.00
Standup For Kids	10/06/09	69043	\$5,000.00
Stepping Stones Preschool - Stepping Stones Preschi	09/25/09	wwwwww	\$23,000.00
Stowarzyszenie Przyjaciol Inte	08/06/09	68595	\$10,000.00
Stretch-A-Family Inc.	07/28/09	68528	\$10,620.00
Supreme Court Historical Socie	11/20/09	69609	\$25,000.00
Susan G Komen Breast Cancer Fo	10/06/09	69044	\$5,000.00
Susie Reizod Foundation	09/29/09	68988	\$20,000.00
Sutton Nature Conservation Vol	07/28/09	68529	\$15,000.00
T D I Turning Dreams Into Real	11/06/09	69370	\$5,000.00
Tapfound Inc	09/15/09	68865	\$100,000.00
Target Hunger	10/06/09	69045	\$5,000.00
Taylor & Taylor Family Resourc	11/06/09	69369	\$6,500.00
Teamsmile Inc	07/02/09	68403	\$25,000.00
Technology Access Foundation	07/14/09	68453	\$13,500.00
Thai Environmental Corporation	04/03/09	67741	\$10,000.00
Thai Fund Foundation	08/18/09	68694	\$47,750.00
The Alameda County Community F	08/12/09	68654	\$5,000.00
The Australian Red Cross Socie - The Australian Red	04/01/09	67714	\$10,000.00
The Bandra Holy Family Hospita	10/13/09	69101	\$32,559.00
The Boston Foundation For Sigh	11/17/09	69492	\$12,000.00
The Caring Center	10/13/09	69102	\$5,000.00
The Davis Street Community Cen	08/18/09	68688	\$5,000.00
The Edge Connection	12/03/09	69638	\$10,000.00
The Empty Stocking Fund, Inc.	04/23/09	67912	\$10,000.00
The Full Gospel Assemblies Fou - The Full Gospel As	03/23/09	67605	\$30,000.00
The Full Gospel Assemblies Fou - The Full Gospel As	04/01/09	67605V	(\$30,000.00)

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The Great Orchestra of Christm	06/08/09	68232	\$49,000.00
The Guidance Center	09/29/09	68989	\$5,000.00
The International Society of W	11/20/09	69578	\$10,000.00
The Irish Heart Foundation	08/06/09	68596	\$24,691.00
The Junior Achievement of Grea	12/15/09	69659	\$11,715.00
The Life Is Good Kids Foundati	09/23/09	68934	\$25,000.00
The National Council For Scien	09/15/09	68857	\$75,000.00
The Nav Maharashtra Community	10/27/09	69255	\$30,174.00
The Oasis Haven for Women & Ch	05/15/09	68053	\$7,000.00
The Partnership Council	07/28/09	68530	\$16,415.23
The Pasque Charity	09/23/09	68935	\$17,584.00
The Salvation Army	04/17/09	67820	\$10,000.00
The Young Mens Christian Assoc	11/06/09	69373	\$25,000.00
Thusanang Sewing School - Thusanang Sewing Scho	09/25/09	wwwwww	\$11,109.00
Thusanang Sewing School - Thusanang Sewing Scho	10/20/09	wwwwww	\$11,109.00
Thusanang Sewing School - Thusanang Sewing Scho	10/21/09	wwwwwwV	(\$11,084.00)
TLC for Children and Families,	08/12/09	68655	\$7,000.00
Tomorrow's Aeronautical Museum	07/22/09	68499	\$5,000.00
Toolbank Usa Inc	11/06/09	69374	\$7,000.00
Toolbank USA, Inc.	09/15/09	68867	\$135,000.00
Towarystwo Opieki nad Ociemnia	11/17/09	69495	\$28,000.00
TREATS	04/23/09	67913	\$15,436.00
Trees Atlanta, Inc. - Trees Atlanta, Inc	03/11/09	67549	\$20,000.00
Treetops Hospice Trust	07/02/09	68404	\$57,040.00
Tualatin Hills Park Foundation	08/18/09	68695	\$5,000.00
Tubman	09/15/09	68868	\$5,000.00
Tuckahoe Sports Foundation, Inc.	02/26/09	67441	\$10,000.00
Tyler Mountain Volunteer Fire	08/12/09	68656	\$5,000.00
Tyler Mountain Volunteer Fire	09/08/09	68656V	(\$5,000.00)
Tyler Mountain Volunteer Fire	09/08/09	68819	\$5,000.00
United Mitochondrial Disease F	09/29/09	68990	\$5,000.00
United Nations Association of	06/03/09	68202	\$100,000.00
United Negro College Fund	11/20/09	69611	\$150,000.00
United Negro College Fund, Inc	11/20/09	69612	\$50,000.00
United States Capitol Historic - United States Capitol I	12/01/09	69633	\$25,000.00
United States Catholic Confere	11/17/09	69496	\$8,000.00
United States Conference of Ca	07/14/09	68452	\$5,000.00
United States Fund for UNICEF - United States Fund	09/09/09	68824	\$350,000.00
United States Hispanic Chamber	07/22/09	68500	\$15,000.00
United States Pan Asian America	05/01/09	67970	\$10,000.00
United Way in Waukesha County	11/30/09	69627	\$5,000.00
United Way International	09/01/09	68786	\$8,378.55
United Way Of Broward County	11/11/09	69440	\$5,876.00
United Way of Broward County - United Way of Browe	02/26/09	67442	\$10,000.00
United Way of Broward County - United Way of Browe	02/26/09	67443	\$5,500.00
United Way Of Central Indiana	09/15/09	68869	\$5,000.00
United Way Of Central Indiana	11/17/09	69497	\$10,234.00
United Way Of Central Washingt	10/19/09	69143	\$5,000.00
United Way of Greater Houston	05/01/09	67969	\$11,164.00
United Way of Greater Houston - United Way of Grea	04/28/09	66795V	(\$11,164.00)
United Way of Metropolitan Atl - United Way of Metropol	03/11/09	67548	\$100,000.00
United Way of Orange County	11/30/09	69624	\$10,000.00

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United Way Of Pitt County Inc	09/23/09	68936	\$10,000.00
United Way of Salt Lake	09/08/09	68820	\$5,000.00
United Way of Southeastern Pen	04/23/09	67914	\$5,000.00
United Way of Taiwan	11/20/09	69541	\$48,192.00
United Way Of The Bay Area	10/06/09	69047	\$10,000.00
United Way Of The Midlands	10/06/09	69048	\$10,000.00
University of Georgia Foundati - University of Georgia	03/11/09	67547	\$45,000.00
University of Michigan	11/20/09	69613	\$50,000.00
University of NC at Chapel Hill	04/30/09	Journal	(\$10,511.45)
University Of Southern Califor	11/11/09	69441	\$6,500.00
University of Washington Found	06/25/09	68332	\$10,000.00
Uplift International	04/23/09	67915	\$48,036.00
Urban Impact	04/03/09	67750	\$5,000.00
Urban League Of Greater Dallas	11/30/09	69628	\$50,000.00
Urban League Of Kansas Inc	11/17/09	69494	\$5,350.00
Urban League of Metropolitan S	06/25/09	68333	\$5,000.00
Urban League of Nebraska	07/02/09	68405	\$10,000.00
Urban League Of Philadelphia	11/20/09	69542	\$20,000.00
Urban League of Philadelphia,	05/21/09	68089	\$35,000.00
Urban League of San Diego Coun	08/06/09	68597	\$10,000.00
Utah Safety Council	10/06/09	69049	\$21,000.00
Valley Family Center	04/03/09	67751	\$10,000.00
Vecsesi Serult Gyermekekert Ko	11/17/09	69498	\$13,000.00
Verein zur Forderung der Leibi	08/12/09	68657	\$78,000.00
Verein zur Forderung der Leibi	08/14/09	68657V	(\$78,000.00)
Verein zur Forderung der Leibi - Verein zur Forderung	08/14/09	68660	\$78,000.00
Verein zur Forderung und Betre	11/11/09	69442	\$28,000.00
Vine Maple Place	10/06/09	69050	\$5,000.00
Virginia Tech Foundation Inc	10/13/09	69103	\$40,000.00
Vision Mundial Mexico	11/11/09	69443	\$15,000.00
Vision Of Restoration Inc	11/17/09	69499	\$8,500.00
Visually Impaired Preschoolers	11/17/09	69500	\$20,000.00
Voices for Children	05/01/09	67971	\$5,940.00
Volunteer Canada	04/17/09	67821	\$85,000.00
Volunteer Central Inc	11/17/09	69501	\$7,500.00
Volunteers of America of Kentu	05/01/09	67972	\$15,000.00
W B Collins Early Learning Pro	10/13/09	69104	\$10,000.00
WAAGS - WAAGS	02/26/09	wwwwwwwww	\$195,588.00
WAAGS - WAAGS	06/18/09	wwwwwwwww	\$195,588.00
Washington Legal Foundation	11/20/09	69615	\$25,000.00
Welcome Hall Mission	11/17/09	69502	\$55,000.00
West End Pre-School	09/23/09	68937	\$38,376.00
West Virginia Health Right, In	07/02/09	68406	\$25,000.00
Whitesville Elementary School	09/08/09	68821	\$5,000.00
Wildlife In Need Center Ltd	12/08/09	69649	\$5,000.00
Women Blessing Women	10/06/09	69051	\$5,000.00
Women for Women Inc	11/20/09	69616	\$40,000.00
Women for Women Inc	05/27/09	68138	\$10,000.00
Women in Aviation, Internation	11/20/09	69617	\$20,000.00
Women's Center of Montgomery C	06/25/09	68334	\$5,000.00
Womens Christian Alliance	10/06/09	69052	\$5,000.00
Woodruff Arts Center - Woodruf Arts Center	03/11/09	67553	\$300,000.00

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Trans Description	Date	Reference	Trans Amount
World Resources Institute	09/15/09	68870	\$200,000.00
Wu Yee Children's Services	07/02/09	68407	\$20,000.00
Wyandanch Youth Services Inc	11/06/09	69375	\$10,000.00
Yayasan Sunbeams Home	11/20/09	69543	\$17,000.00
YMCA of Greater Moncton	11/17/09	69503	\$25,000.00
YMCA of Metropolitan Atlanta, - YMCA of Metropolitan	03/11/09	67546	\$50,000.00
YMCA of Philadelphia & Vicinit	04/17/09	67822	\$5,000.00
YMCA of Philadelphia & Vicinit	12/15/09	69663	\$5,500.00
Young Americans Center for Fin	06/03/09	68203	\$25,000.00
Young Men's Christian Associat	11/20/09	69618	\$7,500.00
Young Mens Christian Associati	05/01/09	67973	\$10,000.00
Young Mens Christian Associati	09/08/09	68822	\$5,000.00
Young Nak Aeneas's Home	08/25/09	68736	\$30,600.00
Young Womens Christian Assn of	05/01/09	67974	\$6,000.00
Young Womens Christian Associa	11/06/09	69376	\$10,000.00
Youth Count	11/06/09	69363	\$5,500.00
Youth Determined To Succeed Me	09/08/09	68823	\$5,000.00
Youth Emergency Services & She	09/23/09	68938	\$5,000.00
Total Grants			\$28,436,695.99
Other Charities			
100 Black Men of America Inc - 100 Black Men of Am	03/10/09	67474	\$1,500.00
100 Black Men of America Inc - 100 Black Men of Am	05/26/09	68131	\$5,000.00
100 Black Men of North Metro A - 100 Black Men of N	05/12/09	68044	\$1,000.00
A Gift for Teaching Inc - A Gift for Teaching Inc	05/05/09	68007	\$500.00
A Kid Again Inc - A Kid Again Inc	08/12/09	68604	\$1,500.00
A Place For US Atlantic County - A Place for US Atlan	08/04/09	68573	\$500.00
A Wish With Wings Inc - A Wish With Wings Inc	07/14/09	68434	\$2,500.00
A Wish With Wings Inc - A Wish With Wings Inc	08/12/09	68434V	(\$2,500.00)
A Wish With Wings Inc - A Wish With Wings Inc	08/12/09	68613	\$2,500.00
A.C. Green Youth Foundation - A C. Green Youth Fou	11/10/09	69403	\$1,000.00
ABATE of Indiana Inc - ABATE of Indiana Inc	04/21/09	67854	\$125.00
About Face II Inc - About Face II Inc	07/01/09	68368	\$500.00
Achievement Academy Inc - Achievement Academy Ir	03/10/09	67501	\$250.00
Achievement Academy Inc - Achievement Academy Ir	06/16/09	68279	\$1,500.00
Achievement and Rehabilitation - Achievement and R	10/27/09	69146	\$500.00
Active Faith - Active Faith	10/06/09	69004	\$1,000.00
Acts Full Gospel Church - Acts Full Gospel Church	04/14/09	67757	\$1,500.00
Adopt A Class Foundation - Adopt A Class Foundatio	05/12/09	68031	\$1,000.00
Adopt A Class Foundation - Adopt A Class Foundatio	10/27/09	69197	\$2,000.00
Aids Community Resources - Aids Community Resou	04/28/09	67946	\$500.00
Akron Community Service Center - Akron Community	08/04/09	68541	\$300.00
Alamo Public Telecommunication - Alamo Public Tele	06/02/09	68139	\$400.00
Aliveness Project Inc - Aliveness Project Inc	11/20/09	69505	\$1,109.00
All Saints Church - All Saints Church	09/01/09	68754	\$300.00
Alliance For a Safer Greater D - Alliance For A Safer C	09/29/09	68954	\$1,500.00
Alpha & Omega Youth & Family S - Alpha & Omega Y	06/16/09	68245	\$400.00
Alzheimer Resource Center Inc - Alzheimer Resource	04/21/09	67863	\$250.00
Alzheimer's Disease and Relate - Alzheimer's Disease	07/28/09	68510	\$500.00
Alzheimer's Disease and Relate - Alzheimer's Disease	08/12/09	68619	\$1,000.00
Alzheimer's Disease and Relate - Alzheimer's Disease	09/15/09	68826	\$500.00
Alzheimer's Disease and Relate - Alzheimer's Disease	09/21/09	68888	\$500.00

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Trans Description	Date	Reference	Trans Amount
Alzheimer's Disease and Relate - Alzheimer's Disease	10/27/09	69181	\$500.00
Amateur Athletic Union of the - Amateur Athletic Unior	06/05/09	68222	\$500.00
Amateur Athletic Union of the - Amateur Athletic Unior	06/02/09	68177	\$500.00
American Association of Kidney - American Associatic	03/10/09	67488	\$500.00
American Cancer Society Founda - American Cancer	05/19/09	68062	\$500.00
American Cancer Society Inc - American Cancer Soc	04/21/09	67838	\$2,500.00
American Cancer Society Inc - American Cancer Soci	02/18/09	67393	\$1,000.00
American Cancer Society Inc - American Cancer Soci	02/18/09	67394	\$500.00
American Cancer Society Inc - American Cancer Soci	02/24/09	67409	\$500.00
American Cancer Society Inc - American Cancer Soci	03/03/09	67450	\$150.00
American Cancer Society Inc - American Cancer Soci	03/03/09	67451	\$250.00
American Cancer Society Inc - American Cancer Soci	03/10/09	67511	\$1,500.00
American Cancer Society Inc - American Cancer Soci	03/17/09	67557	\$1,000.00
American Cancer Society Inc - American Cancer Soci	03/17/09	67563	\$750.00
American Cancer Society Inc - American Cancer Soci	03/17/09	67570	\$500.00
American Cancer Society Inc - American Cancer Soci	03/17/09	67572	\$250.00
American Cancer Society Inc - American Cancer Soci	03/17/09	67576	\$100.00
American Cancer Society Inc - American Cancer Soci	04/01/09	67665	\$1,000.00
American Cancer Society Inc - American Cancer Soci	04/01/09	67673	\$500.00
American Cancer Society Inc - American Cancer Soci	04/01/09	67683	\$2,500.00
American Cancer Society Inc - American Cancer Soci	04/01/09	67692	\$250.00
American Cancer Society Inc - American Cancer Soci	04/01/09	67695	\$1,000.00
American Cancer Society Inc - American Cancer Soci	04/02/09	67720	\$500.00
American Cancer Society Inc - American Cancer Soci	04/02/09	67722	\$2,500.00
American Cancer Society Inc - American Cancer Soci	04/14/09	67766	\$5,000.00
American Cancer Society Inc - American Cancer Soci	04/14/09	67782	\$250.00
American Cancer Society Inc - American Cancer Soci	04/14/09	67787	\$300.00
American Cancer Society Inc - American Cancer Soci	04/14/09	67807	\$500.00
American Cancer Society Inc - American Cancer Soci	04/21/09	67839	\$2,500.00
American Cancer Society Inc - American Cancer Soci	04/21/09	67840	\$300.00
American Cancer Society Inc - American Cancer Soci	04/21/09	67856	\$1,000.00
American Cancer Society Inc - American Cancer Soci	04/21/09	67872	\$500.00
American Cancer Society Inc - American Cancer Soci	04/28/09	67956	\$500.00
American Cancer Society Inc - American Cancer Soci	05/12/09	68017	\$500.00
American Cancer Society Inc - American Cancer Soci	05/12/09	68022	\$1,000.00
American Cancer Society Inc - American Cancer Soci	05/12/09	68041	\$500.00
American Cancer Society Inc - American Cancer Soci	05/19/09	68058	\$250.00
American Cancer Society Inc - American Cancer Soci	05/19/09	68072	\$100.00
American Cancer Society Inc - American Cancer Soci	05/19/09	68079	\$1,000.00
American Cancer Society Inc - American Cancer Soci	05/26/09	68122	\$200.00
American Cancer Society Inc - American Cancer Soci	05/26/09	68125	\$250.00
American Cancer Society Inc - American Cancer Soci	06/02/09	68141	\$1,000.00
American Cancer Society Inc - American Cancer Soci	06/02/09	68142	\$500.00
American Cancer Society Inc - American Cancer Soci	06/02/09	68152	\$500.00
American Cancer Society Inc - American Cancer Soci	06/02/09	68157	\$2,000.00
American Cancer Society Inc - American Cancer Soci	06/02/09	68160	\$1,000.00
American Cancer Society Inc - American Cancer Soci	06/02/09	68168	\$100.00
American Cancer Society Inc - American Cancer Soci	06/16/09	68248	\$500.00
American Cancer Society Inc - American Cancer Soci	06/16/09	68249	\$500.00
American Cancer Society Inc - American Cancer Soci	06/16/09	68261	\$500.00
American Cancer Society Inc - American Cancer Soci	06/23/09	68297	\$100.00
American Cancer Society Inc - American Cancer Soci	06/23/09	68305	\$500.00

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Trans Description	Date	Reference	Trans Amount
American Cancer Society Inc - American Cancer Soci	07/14/09	68430	\$1,500.00
American Cancer Society Inc - American Cancer Soci	07/21/09	68475	\$2,000.00
American Cancer Society Inc - American Cancer Soci	08/12/09	68621	\$100.00
American Cancer Society Inc - American Cancer Soci	09/01/09	68748	\$100.00
American Cancer Society Inc - American Cancer Soci	09/01/09	67576V	(\$100.00)
American Cancer Society Inc - American Cancer Soci	09/21/09	68883	\$250.00
American Cancer Society Inc - American Cancer Soci	09/21/09	68885	\$600.00
American Cancer Society Inc - American Cancer Soci	09/29/09	68964	\$500.00
American Cancer Society Inc - American Cancer Soci	10/06/09	69012	\$5,000.00
American Cancer Society Inc - American Cancer Soci	10/19/09	68883V	(\$250.00)
American Cancer Society Inc - American Cancer Soci	10/19/09	69108	\$250.00
American Cancer Society Inc - American Cancer Soci	10/27/09	69193	\$500.00
American Cancer Society Inc - American Cancer Soci	11/03/09	69292	\$500.00
American Cancer Society Inc - American Cancer Soci	12/02/09	68248V	(\$500.00)
American Cancer Society Inc - American Cancer Soci	04/01/09	66489V	(\$250.00)
American Cancer Society Inc - American Cancer Soci	04/01/09	67676	\$250.00
American Cancer Society Inc/Ca - American Cancer S	04/14/09	67809	\$500.00
American Cancer Society Inc/Ca - American Cancer S	04/28/09	67917	\$1,000.00
American Cancer Society Inc/Ca - American Cancer S	06/05/09	68209	\$2,500.00
American Cancer Society Inc/Ca - American Cancer S	08/18/09	68670	\$1,050.00
American Cancer Society Inc/Ca - American Cancer S	09/21/09	68876	\$1,000.00
American Cancer Society Inc/Ca - American Cancer S	09/29/09	68943	\$1,000.00
American Cancer Society Inc/Ea - American Cancer S	09/29/09	68966	\$5,000.00
American Cancer Society Inc/Ea - American Cancer S	10/27/09	69180	\$1,000.00
American Cancer Society Inc/Gr - American Cancer S	06/16/09	68269	\$500.00
American Cancer Society Inc/Gr - American Cancer S	06/16/09	68272	\$1,000.00
American Cancer Society Inc/Gr - American Cancer S	05/26/09	68094	\$2,500.00
American Cancer Society Inc-Ca - American Cancer S	04/01/09	67661	\$500.00
American Cancer Society Inc-Ca - American Cancer S	05/12/09	67661V	(\$500.00)
American Cancer Society/Califo - American Cancer S	05/05/09	67978	\$2,500.00
American Diabetes Association - American Diabetes /	03/10/09	67476	\$2,500.00
American Diabetes Association - American Diabetes /	03/10/09	67495	\$1,000.00
American Diabetes Association - American Diabetes /	03/10/09	67496	\$500.00
American Diabetes Association - American Diabetes /	07/08/09	68416	\$500.00
American Diabetes Association - American Diabetes /	07/14/09	68432	\$2,000.00
American Diabetes Association - American Diabetes /	08/12/09	68634	\$500.00
American Diabetes Association - American Diabetes /	10/27/09	69162	\$250.00
American Diabetes Association - American Diabetes /	11/03/09	69297	\$1,500.00
American Diabetes Association - American Diabetes /	11/03/09	69325	\$495.00
American Diabetes Association - American Diabetes /	02/20/09	66227V	(\$1,500.00)
American Diabetes Association - American Diabetes /	02/20/09	67399	\$1,500.00
American Foundation for Suicid - American Foundatio	04/21/09	67852	\$1,000.00
American Heart Association Inc - American Heart Ass	02/10/09	67371	\$500.00
American Heart Association Inc - American Heart Ass	02/18/09	67395	\$500.00
American Heart Association Inc - American Heart Ass	03/17/09	67574	\$250.00
American Heart Association Inc - American Heart Ass	04/14/09	67774	\$500.00
American Heart Association Inc - American Heart Ass	05/05/09	67991	\$5,000.00
American Heart Association Inc - American Heart Ass	05/12/09	68035	\$5,000.00
American Heart Association Inc - American Heart Ass	06/02/09	68156	\$5,000.00
American Heart Association Inc - American Heart Ass	07/01/09	68339	\$500.00
American Heart Association Inc - American Heart Ass	07/14/09	68442	\$500.00
American Heart Association Inc - American Heart Ass	07/14/09	68339V	(\$500.00)

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American Heart Association Inc - American Heart Ass	10/27/09	69202	\$400.00
American Heart Association Inc - American Heart Ass	03/03/09	67467	\$500.00
American Lebanese Syrian Assoc	09/23/09	68915	\$5,000.00
American Legislative Exchange - American Legislative	06/29/09	68337	\$2,500.00
American Literacy Corp - American Literacy Corp	03/10/09	67513	\$1,000.00
American Lung Association of K - American Lung Ass	04/21/09	67834	\$3,000.00
American Lung Association of t - American Lung Assc	11/03/09	69273	\$250.00
American Lung Association of t - American Lung Assc	06/16/09	68283	\$250.00
American National Red Cross - American National Re	02/10/09	67372	\$1,000.00
American National Red Cross - American National Re	03/03/09	67455	\$4,080.00
American National Red Cross - American National Re	03/10/09	67490	\$500.00
American National Red Cross - American National Re	03/24/09	67630	\$1,000.00
American National Red Cross - American National Re	04/21/09	67874	\$1,000.00
American National Red Cross - American National Re	11/20/09	69517	\$500.00
American Sokol Organization an - American Sokol Or	06/23/09	68314	\$3,000.00
American Sudden Infant Death S - American Sudden	04/28/09	67961	\$300.00
American Youth Football Inc - American Youth Footba	08/25/09	68697	\$750.00
American Youth Soccer Organiza - American Youth S	07/28/09	68502	\$500.00
Americas Freedom Lodge - Americas Freedom Lodge	02/24/09	67428	\$250.00
Amyotrophic Lateral Sclerosis - Amyotrophic Lateral S	04/21/09	67875	\$1,000.00
Amyotrophic Lateral Sclerosis - Amyotrophic Lateral S	05/19/09	68068	\$500.00
Amyotrophic Lateral Sclerosis - Amyotrophic Lateral S	06/02/09	68165	\$1,000.00
Amyotrophic Lateral Sclerosis - Amyotrophic Lateral S	07/01/09	68345	\$500.00
Amyotrophic Lateral Sclerosis - Amyotrophic Lateral S	09/08/09	68798	\$1,750.00
Andre Agassi Charitable Founda - Andre Agassi Char	07/01/09	68365	\$1,000.00
Angel Flight of New England In - Angel Flight of New E	06/02/09	68145	\$300.00
Angel's Arms - Angel's Arms	05/19/09	68065	\$150.00
Annie Malone Children and Fami - Annie Malone Chilc	02/18/09	67396	\$850.00
Annual Johnson County Sheriffs - Annual Johnson Co	08/25/09	68713	\$500.00
Any Solider Inc - Any Solider Inc	10/19/09	69125	\$2,500.00
Arbor Hospice Foundation - Arbor Hospice Foundatio	04/01/09	67664	\$1,500.00
Arby's Foundation Inc - Arby's Foundation Inc	06/23/09	68318	\$3,000.00
ARC of Onondaga Foundation - ARC of Onondaga Fo	09/01/09	68759	\$2,500.00
Area Churches Together Serving - Area Churches To	11/10/09	69394	\$3,500.00
Arizona Cobras Club Basketball - Arizona Cobras Clul	09/01/09	68752	\$1,250.00
Arizona State University Found - Arizona State Univer	04/21/09	67841	\$500.00
Arkansas Athletes Outreach - Arkansas Athletes Outr	07/21/09	68463	\$1,200.00
Arkansas Independent Colleges - Arkansas Independ	10/19/09	69113	\$1,000.00
Arthritis Foundation Inc - Arthritis Foundation Inc	03/24/09	67646	\$200.00
Arthritis Foundation Inc - Arthritis Foundation Inc	09/21/09	68908	\$500.00
Arthritis Foundation Inc - Arthritis Foundation Inc	11/03/09	69306	\$500.00
Asian- American Heritage Found - Asian-American He	06/02/09	68159	\$2,000.00
Asian Pacific Community Fund o - Asian Pacific Comr	07/14/09	68441	\$1,000.00
Asian Pacific Community Fund o - Asian Pacific Comr	08/12/09	68441V	(\$1,000.00)
Asian Pacific Community Fund o - Asian Pacific Comr	08/12/09	68614	\$1,000.00
Associated Services for the BI	08/06/09	68576	\$100.00
Association for the Prevention - Association for the Pr	05/26/09	68124	\$300.00
Astoria Queens Shareing and Ca - Astoria Queens Sh	10/13/09	69058	\$1,000.00
Atlanta ACE Volleyball, Inc	12/03/09	69634	\$1,000.00
Atlanta Business League Founda - Atlanta Business L	03/11/09	67522	\$3,300.00
Atlanta Community Food Bank	11/06/09	69331	\$100.00
Atlanta International School,	08/06/09	68578	\$1,000.00

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Atlanta Open Wheelchair Tennis - Atlanta Open Whee	04/01/09	67666	\$1,500.00
Atlanta Public Schools	05/01/09	67962	\$2,500.00
Atlanta Thrashers Foundation I - Atlanta Thrashers Fc	11/10/09	69399	\$1,000.00
Atlanta Track Club Inc. - Atlanta Track Club Inc	02/25/09	67430	\$17,500.00
Aurora Gonzalez Community & Fa - Aurora Gonzalez	10/13/09	69077	\$500.00
Aurora of Central New York Inc - Aurora of Central Ne	04/21/09	67829	\$200.00
Autism Advocates of Indiana In - Autism Advocates of	08/12/09	68603	\$500.00
Autism Speaks Inc - Autism Speaks Inc	02/10/09	67360	\$5,000.00
Autism Speaks Inc - Autism Speaks Inc	03/10/09	67485	\$500.00
Autism Speaks Inc - Autism Speaks Inc	06/02/09	68169	\$100.00
Autism Speaks Inc - Autism Speaks Inc	09/29/09	68980	\$150.00
Autism Speaks Inc - Autism Speaks Inc	10/27/09	69177	\$360.00
Autism Speaks Inc - Autism Speaks Inc	11/03/09	69269	\$340.00
Avance Inc. - Avance Inc.	06/11/09	68242	\$1,000.00
Avante - Avante	06/11/09	68241	\$1,000.00
Avante - Avante	06/11/09	68241V	(\$1,000.00)
Avon Products Foundation Inc - Avon Products Found	04/28/09	67940	\$250.00
Avon Products Foundation Incor - Avon Products Foui	04/28/09	67933	\$250.00
Babson College - Babson College	07/28/09	68514	\$5,000.00
Backus Foundation Inc - Backus Foundation Inc	09/29/09	68957	\$400.00
Barak Drama Ministries Inc - Barak Drama Ministries I	06/23/09	68303	\$1,500.00
Bartlett Lions Charities Inc - Bartlett Lions Charities In	05/12/09	68025	\$400.00
Battered Women's Shelter - Battered Women's Shelte	11/03/09	69281	\$5,000.00
Bay Area Crisis Nursery - Bay Area Crisis Nursery	10/13/09	69064	\$500.00
Believe in Tomorrow National C - Believe in Tomorrow	07/28/09	68520	\$1,000.00
Believers Inc - Believers Inc	10/13/09	69065	\$1,000.00
Believers Walk of Faith Christ - Believers Walk of Fait	06/05/09	68213	\$1,000.00
Benjamin Banneker Middle Schoo - Benjamin Bannek	05/05/09	67981	\$500.00
Berks County Community Foundat - Berks County Coi	10/19/09	69114	\$125.00
Best Buddies International Inc - Best Buddies Internat	09/21/09	68886	\$600.00
Best Buddies International Inc - Best Buddies Internat	11/03/09	69264	\$250.00
BETA Center Inc - BETA Center Inc	03/03/09	67447	\$500.00
Beth Dillinger Foundation Inc - Beth Dillinger Founda	03/24/09	67612	\$1,000.00
Beth Dillinger Foundation Inco - Beth Dillinger Founda	04/28/09	67612V	(\$1,000.00)
Beth Dillinger Foundation Inco - Beth Dillinger Founda	04/28/09	67931	\$1,000.00
Better Business Bureau Educati - Better Business Bur	03/25/09	67656	\$1,500.00
Bexar County Junior Livestock - Bexar County Junior I	04/28/09	67918	\$1,000.00
Big Brother Big Sister of Nort - Big Brother Big Sister c	02/24/09	67410	\$250.00
Big Brothers & Sisters of the - Big Brothers & Sisters c	03/24/09	67620	\$500.00
Big Brothers Big Sisters North - Big Brothers Big Siste	10/27/09	69198	\$3,380.00
Big Brothers Big Sisters of Bu - Big Brothers Big Siste	04/28/09	67943	\$250.00
Big Brothers Big Sisters of Do - Big Brothers Big Siste	02/10/09	67370	\$1,000.00
Big Brothers Big Sisters of Gr - Big Brothers Big Siste	06/16/09	68290	\$1,250.00
Big Brothers Big Sisters of Gr - Big Brothers Big Siste	02/20/09	66344V	(\$1,000.00)
Big Brothers Big Sisters of Gr - Big Brothers Big Siste	02/20/09	67400	\$1,000.00
Big Brothers Big Sisters of Gr - Big Brothers Big Siste	05/19/09	68076	\$1,000.00
Big Brothers Big Sisters of Gr - Big Brothers Big Siste	04/14/09	67772	\$250.00
Big Brothers- Big Sisters of t - Big Brothers-Big Sisters	03/25/09	67652	\$2,000.00
Big Brothers Big Sisters of th - Big Brothers Big Sister	03/24/09	67634	\$800.00
Big Brothers Big Sisters of th - Big Brothers Big Sister	03/24/09	67626	\$250.00
Big Brothers of Rhode Island I - Big Brothers of Rhode	05/26/09	68105	\$100.00
Big Brothers-Big Sisters of Ce - Big Brothers-Big Siste	08/12/09	68632	\$1,000.00

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Trans Description	Date	Reference	Trans Amount
Big Brothers-Big Sisters of th - Big Brothers-Big Sister	11/10/09	69389	\$1,500.00
Bi-Lo Charities Inc - Bi-Lo Charities Inc	05/19/09	68078	\$850.00
Birmingham Chapter American As - Birmingham Chap	08/12/09	68620	\$150.00
Birmingham Urban League Inc - Birmingham Urban L	03/03/09	67445	\$2,500.00
Birmingham Zoo Inc - Birmingham Zoo Inc	10/13/09	69072	\$1,600.00
Black Christian Men Inc - Black Christian Men Inc	03/24/09	67610	\$350.00
Black History Committee of Ora - Black History Comm	03/03/09	67448	\$250.00
Blackburn Center Inc - Blackburn Center Inc	04/21/09	67849	\$1,000.00
Blooming Place For Kids Inc - Blooming Place For Kid	09/21/09	68894	\$500.00
Board of Trustees for the Univ - Board of Trustees for	04/28/09	67938	\$200.00
Board of Trustees for the Univ - Board of Trustees for	12/21/09	69667	\$500.00
Board of Trustees of the Unive - Board of Trustees of	04/14/09	67764	\$500.00
Bosma Industries for the Blind - Bosma Industries for	09/01/09	68756	\$1,000.00
Bottomless Closet Inc - Bottomless Closet Inc	03/24/09	67618	\$1,500.00
Boy Scouts of America - Boy Scouts of America	02/10/09	67363	\$500.00
Boy Scouts of America - Boy Scouts of America	02/18/09	67375	\$1,000.00
Boy Scouts of America - Boy Scouts of America	02/18/09	67386	\$1,180.00
Boy Scouts of America - Boy Scouts of America	04/21/09	67844	\$500.00
Boy Scouts of America - Boy Scouts of America	04/21/09	67873	\$150.00
Boy Scouts of America - Boy Scouts of America	05/26/09	68100	\$1,000.00
Boy Scouts Of America - Boy Scouts of America	06/16/09	68250	\$100.00
Boy Scouts of America - Boy Scouts of America	06/16/09	68253	\$750.00
Boy Scouts of America - Boy Scouts of America	07/01/09	68361	\$500.00
Boy Scouts of America - Boy Scouts of America	07/08/09	68417	\$500.00
Boy Scouts of America - Boy Scouts of America	07/08/09	68424	\$500.00
Boy Scouts of America - Boy Scouts of America	08/04/09	68558	\$500.00
Boy Scouts of America - Boy Scouts of America	11/20/09	69515	\$250.00
Boy Scouts of America National - Boy Scouts of Amer	11/03/09	69262	\$2,500.00
Boy Scouts of America/211 Istr - Boy Scouts of Ameri	04/28/09	67952	\$1,000.00
Boy Scouts of America/Central - Boy Scouts of Americ	10/13/09	69083	\$250.00
Boy Scouts of America/Grand Ca - Boy Scouts of Ame	08/25/09	68699	\$500.00
Boys & Girls Club of Camden Co - Boys & Girls Club c	09/01/09	68773	\$300.00
Boys & Girls Club of Central F - Boys & Girls Club of C	03/24/09	67616	\$500.00
Boys & Girls Club of Lenawee - Boys & Girls Club of L	11/10/09	69396	\$5,000.00
Boys & Girls Club of Miami-Dad - Boys & Girls Club of	04/14/09	67754	\$5,000.00
Boys & Girls Clubs of America	04/02/09	67728	\$5,000.00
Boys & Girls Clubs of Chicago	08/12/09	68640	\$1,000.00
Boys & Girls Clubs of Metro At	11/06/09	69335	\$2,500.00
Boys & Girls Clubs of Metro At - Boys & Girls Clubs of	04/21/09	67882	\$2,500.00
Boys & Girls Clubs of Whatcom - Boys & Girls Clubs c	05/26/09	68132	\$2,000.00
Boys and Girls Club of Hartfor - Boys and Girls Club o	03/10/09	67503	\$1,000.00
Boys and Girls Club of Hartfor - Boys and Girls Club o	05/12/09	67503V	(\$1,000.00)
Boys and Girls Club of Hartfor - Boys and Girls Club o	05/12/09	68013	\$1,000.00
Boys Scouts of America/Central - Boy Scouts of Amer	05/05/09	68006	\$500.00
Brain Injury Association of Mi - Brain Injury Associati	04/28/09	67930	\$500.00
Breaking Barriers - Breaking Barriers	10/06/09	68996	\$350.00
Breast Cancer Network of Stren - Breast Cancer Netw	05/26/09	68098	\$2,500.00
Breast Cancer Network of Stren - Breast Cancer Netw	08/25/09	68696	\$3,086.00
Breast Cancer Network of Stren - Breast Cancer Netw	09/08/09	68799	\$3,750.00
Bria Doscher Park Foundation - Bria Doscher Park Fo	08/25/09	68715	\$1,000.00
Brian Anderson Memorial Fund - Brian Anderson Merr	02/24/09	67412	\$500.00
Bridge House Corporation - Bridge House Corporator	04/28/09	67954	\$800.00

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Trans Description	Date	Reference	Trans Amount
Bridge of Hope Inc - Bridge of Hope Inc	08/04/09	68537	\$1,000.00
Bridges A Community Support Sy - Bridges A Commu	03/10/09	67504	\$1,000.00
Brdgeway Behavioral Health In - Bridgeway Behavior	07/01/09	68338	\$300.00
Brigadier Music Association - Brigadier Music Associa	06/16/09	68256	\$100.00
Brookhaven Women's and Youth S - Brookhaven Wor	11/03/09	69309	\$532.00
Brothers Against Guns Inc - Brothers Against Guns In	04/01/09	67706	\$2,500.00
Broward Gold Coast Down Syndro - Broward Gold Co	10/27/09	69147	\$450.00
Brown County Literacy Coalitio - Brown County Literac	10/06/09	69009	\$1,000.00
Brownwood-Brown County Child W - Brownwood-Brov	04/21/09	67888	\$1,000.00
Brush Up Buffalo Inc - Brush Up Buffalo Inc	06/02/09	68143	\$500.00
Burns Recovered Support Group - Burns Recovered S	04/21/09	67877	\$1,000.00
Butler University - Butler University	06/16/09	68244	\$1,500.00
Butler University - Butler University	09/08/09	68244V	(\$1,500.00)
Butler University - Butler University	09/08/09	68807	\$1,500.00
C & S Patient Education Founda - C & S Patient Educ	07/21/09	68466	\$250.00
C.A.S.T. For Kids Foundation - C A S.T. For Kids Foun	04/21/09	67880	\$5,000.00
Calvary Food Pantry CNY - Calvary Food Pantry CNY	08/25/09	68705	\$200.00
Camp Christmas Inc - Camp Christmas Inc	08/04/09	68571	\$500.00
Camp Fire USA - Camp Fire USA	10/13/09	69073	\$1,500.00
Camp Good Days and Special Tim - Camp Good Day	06/23/09	68308	\$300.00
Canaan Community Development C - Canaan Commu	04/28/09	67957	\$7,500.00
Canaan Community Development C - Canaan Commu	05/12/09	68040	\$7,500.00
Canaan Community Development C - Canaan Commu	05/26/09	68040V	(\$7,500.00)
Cancer Benefit Fund - Cancer Benefit Fund	08/25/09	68716	\$300.00
Canine Companions for Independ - Canine Companio	03/03/09	67449	\$250.00
Capital Foundation - Capital Foundation	09/29/09	68946	\$500.00
CAR Alliance for Safer Teen Dr - CAR Alliance for Saf	09/01/09	68768	\$325.00
Caring for Kids of Kenya Inc - Caring for Kids of Keny	05/19/09	68064	\$600.00
Caring For Kids of Kenya Inc - Caring For Kids of Ken	08/12/09	68624	\$200.00
CARS Racing For A Cause Inc - CARS Racing For A	09/21/09	68904	\$500.00
Carver Middle School PTSA - Carver Middle School P	03/17/09	67566	\$500.00
Cathedral Health Ministries - Cathedral Health Ministri	10/27/09	69189	\$1,000.00
Center for Independence Throug - Center for Indepen	03/10/09	67493	\$500.00
Center For Independence Throug - Center For Indepe	09/15/09	68833	\$1,000.00
Center for Independent Living - Center for Independer	07/08/09	68410	\$1,000.00
Central Dallas Food Pantry - Central Dallas Food Pan	11/03/09	69268	\$1,500.00
Central Indiana Dance Ensemble - Central Indiana Da	07/28/09	68507	\$1,000.00
Central Kentucky Youth Orchest - Central Kentucky Y	09/29/09	68970	\$150.00
Central NY Ronald McDonald Hou - Central NY Ronal	08/25/09	68706	\$250.00
Central Ohio Diabetes Associat - Central Ohio Diabet	09/29/09	68945	\$1,000.00
Centro Civico Cultural Dominic - Centro Civico Cultur	11/20/09	69523	\$4,575.00
Cerebral Palsy Kids Center - Cerebral Palsy Kids Cen	10/19/09	69121	\$2,550.00
Challenge Air for Kids & Frien - Challenge Air for Kids	05/19/09	68056	\$1,500.00
Chamber Education Foundation - Chamber Education	04/28/09	67942	\$250.00
Chandler Magnet School - Chandler Magnet School	03/10/09	67484	\$500.00
Changing Focus Inc - Changing Focus Inc	05/05/09	67985	\$500.00
Chattanooga Homeless Coalition - Chattanooga Hom	09/15/09	68830	\$2,500.00
Chautauqua Blind Association I - Chautauqua Blind A	06/02/09	68149	\$600.00
Chicago Cares Inc - Chicago Cares Inc	02/10/09	67358	\$5,000.00
Chicanos Por La Causa Inc - Chicanos Por La Causa	10/13/09	69080	\$750.00
Chickasaw Council Boy Scouts o - Chickasaw Council	04/02/09	67715	\$1,500.00
Chief Joseph W. Albensi Police - Chief Joseph W. Alt	10/27/09	69183	\$300.00

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Trans Description	Date	Reference	Trans Amount
Child Abuse Prevention Foundat - Child Abuse Prever	02/10/09	65942V	(\$250.00)
Child Abuse Prevention Foundat - Child Abuse Prever	02/10/09	67362	\$250.00
Child Abuse Prevention Foundat - Child Abuse Prever	07/21/09	67362V	(\$250.00)
Child Abuse Prevention Foundat - Child Abuse Prever	07/21/09	68454	\$250.00
Child Crisis Center of El Paso - Child Crisis Center of	07/14/09	68433	\$3,500.00
Child Crisis Center of El Paso - Child Crisis Center of	08/12/09	68433V	(\$3,500.00)
Child Crisis Center of El Paso - Child Crisis Center of	08/12/09	68615	\$3,500.00
Child Health Center - Child Health Center	03/10/09	67494	\$250.00
Child Healthy Investment Partn - Child Healthy Investr	03/24/09	67640	\$1,000.00
Childhood Leukemia Foundation - Childhood Leukemi	04/01/09	67671	\$200.00
Childrens Brain Tumor Foundati - Childrens Brain Tun	05/19/09	68069	\$500.00
Children's Bureau Foundation o - Children's Bureau F	08/18/09	68671	\$2,500.00
Childrens Community School Inc - Childrens Commur	03/24/09	67638	\$1,000.00
Childrens Creative Festival - Childrens Creative Festi	06/16/09	68267	\$500.00
Childrens Dispensary & Hospita - Childrens Dispensa	06/16/09	68246	\$1,000.00
Children's Dream Fund Inc - Children's Dream Fund Ir	09/21/09	68896	\$500.00
Childrens Health Care of Atlan - Childrens Health Car	04/21/09	67886	\$2,000.00
Children's Healthcare of Atlan	12/08/09	69647	\$5,000.00
Childrens Home Society of Virg - Childrens Home Soc	06/02/09	68161	\$1,000.00
Childrens Hospital Foundation - Childrens Hospital Fo	04/02/09	67723	\$2,500.00
Childrens Hospital Guild Assoc - Childrens Hospital G	04/28/09	67945	\$600.00
Children's Hospital of Philade - Children's Hospital of I	10/06/09	68997	\$100.00
Childrens Hospital of the King - Childrens Hospital of t	05/12/09	68018	\$2,500.00
Childrens Miracle Network - Childrens Miracle Network	02/24/09	67407	\$1,000.00
Childrens Miracle Network - Childrens Miracle Network	05/26/09	68130	\$1,000.00
Children's Place at Home Safe - Children's Place at H	08/04/09	68567	\$500.00
Children's Restoration Network	12/15/09	69658	\$2,000.00
Childrens Scholarship Fund Phi - Childrens Scholarsh	07/08/09	68425	\$500.00
Childrens Therapeutic Learning - Childrens Therapeut	02/10/09	67369	\$1,250.00
Chinese Community Center Inc - Chinese Community	04/21/09	67885	\$2,000.00
Chosen 300 Ministries Inc - Chosen 300 Ministries Inc	04/21/09	67845	\$7,500.00
Christian Community Action - Christian Community Ac	10/19/09	69124	\$2,500.00
Christian Community Developmen - Christian Commu	04/14/09	67794	\$250.00
Christian HELP Foundation Inc - Christian HELP Four	04/21/09	67867	\$250.00
Christian Women in Action - Christian Women in Actic	06/16/09	68286	\$2,000.00
Christmas for Kids Foundation - Christmas for Kids Fc	06/23/09	68316	\$1,000.00
Christmas in October - Christmas in October	09/21/09	68901	\$1,000.00
City Mission - City Mission	09/29/09	68953	\$1,000.00
City Mission Society Inc - City Mission Society Inc	10/06/09	69019	\$500.00
City of New Berlin - City of New Berlin	07/01/09	68362	\$200.00
City of Pembroke Pines - City of Pembroke Pines	04/01/09	67685	\$3,300.00
City Year Inc - City Year Inc	06/23/09	68319	\$1,200.00
City-County Community Gardens - City-County Comm	03/17/09	67561	\$1,000.00
Clara White Mission - Clara White Mission	06/05/09	68212	\$2,500.00
Class Inc - Class Inc	05/12/09	68029	\$100.00
Cleveland Clinic Foundation - Cleveland Clinic Found	02/20/09	66123V	(\$1,000.00)
Cleveland Clinic Foundation - Cleveland Clinic Found	02/20/09	67398	\$1,000.00
Cleveland Foodbank Inc - Cleveland Foodbank Inc	10/27/09	69151	\$1,000.00
Clingman Community Center Inc - Clingman Commu	03/24/09	67639	\$1,250.00
Clubhouse of Suffolk Inc - Clubhouse of Suffolk Inc	11/03/09	69259	\$1,114.00
Coalition for the Homeless - Coalition for the Homeles	07/28/09	68511	\$500.00
Coalition for the Homeless of - Coalition for the Homel	03/24/09	67609	\$200.00

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Trans Description	Date	Reference	Trans Amount
Coalition for the Homeless of - Coalition for the Homeless	11/03/09	69271	\$1,125.00
Coconut Grove Cares Inc - Coconut Grove Cares Inc	10/19/09	69128	\$1,000.00
College Hill Arts Festival - College Hill Arts Festival	05/12/09	68032	\$250.00
Colleyville Lions Club Foundat - Colleyville Lions Club	05/26/09	68119	\$1,000.00
Collierville Education Foundat - Collierville Education I	04/01/09	66481V	(\$631.00)
Collierville Education Foundat - Collierville Education I	04/01/09	67675	\$631.00
Collin Intervention to Youth I - Collin Intervention to Yc	07/21/09	68457	\$1,250.00
Colombianitos Inc - Colombianitos Inc	04/21/09	67824	\$500.00
Colon Cancer Alliance - Colon Cancer Alliance	09/29/09	68979	\$350.00
Columbia Urban League Inc - Columbia Urban Leagu	04/21/09	67848	\$1,500.00
Comfortcare of Cayuga County I - Comfortcare of Cay	06/16/09	68255	\$250.00
Community Arts Project Inc - Community Arts Project	09/21/09	68903	\$3,000.00
Community Career Center - Community Career Cente	11/03/09	69311	\$250.00
Community Education Partnershi - Community Educat	06/16/09	68264	\$500.00
Community Foundation of Carrol - Community Founde	05/05/09	67979	\$2,500.00
Community Foundation of Greate - Community Found	05/05/09	68001	\$500.00
Community Foundation of Herkim - Community Found	04/21/09	67828	\$250.00
Community Members Interested - Community Membe	07/01/09	68343	\$1,500.00
Community Montessori - Community Montessori	03/03/09	67471	\$1,250.00
Community Rehabilitation Cente - Community Rehabil	10/13/09	69066	\$1,000.00
Companions in Courage Foundati - Companions in Cc	05/19/09	68081	\$300.00
Conference of Minority Trampo - Conference of Mino	08/18/09	68663	\$800.00
Congressional District Program - Congressional Distri	07/14/09	68445	\$250.00
Connecticut Basketball Club In - Connecticut Basketb.	05/26/09	68127	\$250.00
Connecticut Down Syndrome Cong - Connecticut Dow	08/12/09	68610	\$300.00
Consumer Credit Counseling Ser - Consumer Credit C	07/28/09	68523	\$500.00
Cookson Hills Christian School - Cookson Hills Christi	07/21/09	68462	\$1,540.00
Copley Athletic Association In - Copley Athletic Assoc	06/23/09	68307	\$500.00
Copper Country United Way - Copper Country United	10/06/09	69003	\$500.00
Coral Springs Nature Center an - Coral Springs Natur	02/18/09	67382	\$1,500.00
Council on Foundations - Council on Foundations	02/26/09	67434	\$15,000.00
County College of Morris Found - County College of M	11/10/09	69390	\$1,000.00
Creative Visions - Creative Visions	05/12/09	68030	\$250.00
Crenshaw Christian Private Sch - Crenshaw Christian	06/16/09	68277	\$150.00
Crder Health Center Inc - Crder Health Center Inc	08/04/09	68538	\$150.00
Crohn's Colitis Foundation of - Crohns Colitis Foundat	04/01/09	67688	\$1,000.00
Cross Roads House Inc - Cross Roads House Inc	09/21/09	68913	\$100.00
Cross-Lines Cooperative Counci - Cross-Lines Coope	09/21/09	68902	\$1,000.00
Crown Athletics Inc	11/06/09	69340	\$250 00
Curators of the University of - Curators of the Universi	05/19/09	68066	\$250 00
Cystic Fibr�sis Association of - Cystic Fibrosis Associe	03/17/09	67573	\$1,000.00
Cystic Fibrosis Foundation Hea - Cystic Fibrosis Foun	04/28/09	67950	\$3,500.00
Cystic Fibrosis Foundation Hea - Cystic Fibrosis Foun	05/05/09	67989	\$500.00
Cystic Fibrosis Foundation Hea - Cystic Fibrosis Foun	05/19/09	68061	\$500.00
Cystic Fibrosis Foundation Hea - Cystic Fibrosis Foun	05/26/09	68102	\$500.00
Cystic Fibrosis Foundation Hea - Cystic Fibrosis Foun	05/26/09	68106	\$200 00
Cystic Fibrosis Foundation Hea - Cystic Fibrosis Foun	03/10/09	67497	\$500 00
D.M. Therrell High School	09/15/09	68846	\$2,500.00
Dakota Woodlands Inc - Dakota Woodlands Inc	10/13/09	69085	\$350.00
Dallas Area Habitat For Humani - Dallas Area Habitat	11/03/09	69286	\$2,500.00
Dalworthington Gardens Volunte - Dalworthington Gar	10/19/09	69123	\$3,500.00
Dana Farber Cancer Institute I - Dana Farber Cancer	06/23/09	68309	\$250.00

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Trans Description	Date	Reference	Trans Amount
Dana Farber Cancer Institute I - Dana Farber Cancer	07/21/09	68458	\$250.00
Dana Farber Partners Cancer Ca - Dana Farber Partn	04/28/09	67939	\$500.00
DARE New Jersey Inc - DARE New Jersey Inc	05/05/09	67980	\$2,250.00
Darren McPeak Scholarship Fund - Darren McPeak S	09/01/09	68755	\$600.00
Darryl Worley Foundation Inc - Darryl Worley Founda	08/18/09	68665	\$500.00
DARTS - DARTS	07/14/09	68439	\$1,000.00
Daybreak Youth Services - Daybreak Youth Services	04/28/09	67951	\$2,500.00
Decatur Memorial Foundation - Decatur Memorial Fou	04/28/09	67948	\$2,500.00
Delaware Adolescent Program In - Delaware Adolesc	07/01/09	68342	\$500.00
Delaware County Community Coll - Delaware County	03/10/09	67498	\$500.00
Delta Presents Outreach Founda - Delta Presents Out	09/15/09	68835	\$500.00
Dennis Elwell Civic Associatio - Dennis Elwell Civic As	03/25/09	584429	\$1,000.00
Dennis Elwell Civic Associatio - Dennis Elwell Civic As	03/26/09	559875V	(\$1,000.00)
Detroit Area Lifelong Learning - Detroit Area Lifelong L	04/01/09	67667	\$1,000.00
Detroit Executive Service Corp - Detroit Executive Ser	09/01/09	68740	\$500.00
Detroit Impact Inc - Detroit Impact Inc	06/05/09	68218	\$1,000.00
DLW Entertainment Inc - DLW Entertainment Inc	11/10/09	69378	\$450.00
Doing Good Together - Doing Good Together	02/18/09	67389	\$500.00
Dooley House A New Jersey Nonp - Dolley House A N	04/01/09	67668	\$500.00
Dooley House A New Jersey Nonp - Dolley House A N	04/22/09	67668V	(\$500.00)
Dooley House A New Jersey Nonp - Dooley House A	04/02/09	67725	\$500.00
Dorchester Youth Alternative A - Dorchester Youth Alt	05/26/09	68107	\$250.00
Down Syndrome Association of C - Down Syndrome A	06/02/09	68147	\$150.00
Down Syndrome Association of G - Down Syndrome A	02/24/09	67414	\$600.00
Down Syndrome Association of G - Down Syndrome A	09/01/09	68757	\$1,000.00
Down Syndrome Support Associat - Down Syndrome	08/12/09	68602	\$500.00
Dress for Success of Oregon In - Dress for Success o	06/05/09	68211	\$5,000.00
Drogadictors Anominos A.C. - Drogadictors Anominos	04/14/09	67268V	(\$15,000.00)
Drogadictos Anonimos A.C. - Drogadictos Anonimos	04/14/09	67768	\$15,000.00
Dublin Elementary School Paren - Dublin Elementary	05/26/09	68101	\$1,000.00
Ducks Unlimited Inc - Ducks Unlimited Inc	04/28/09	67920	\$250.00
Ducks Unlimited Inc - Ducks Unlimited Inc	07/14/09	68436	\$2,500.00
Ducks Unlimited Inc - Ducks Unlimited Inc	09/29/09	68944	\$300.00
Duffy House - Duffy House	05/26/09	68120	\$1,500.00
Dunwoody Preservation Inc - Dunwoody Preservation	04/21/09	67825	\$1,000.00
Dutchess ARC Foundation - Dutchess ARC Foundatic	05/12/09	68024	\$500.00
Dutchess ARC Foundation - Dutchess ARC Foundatic	07/01/09	68024V	(\$500.00)
Duval County Ribault High Scho - Duval County Ribal	10/27/09	69210	\$100.00
Early Learning Coalition of th - Early Learning Coalitio	08/04/09	68550	\$500.00
Earth Angel Foundation Inc - Earth Angel Foundation	04/01/09	67672	\$500.00
East Bay Asian Youth Center - East Bay Asian Youth	09/21/09	68877	\$500.00
East Missouri Action Agency In - East Missouri Action	07/21/09	68467	\$200.00
East Syracuse Free Library - East Syracuse Free Libr.	04/14/09	67778	\$100.00
East Texas Food Bank Foundatio - East Texas Food F	10/27/09	69206	\$2,500.00
Easter Seals Connecticut Inc - Easter Seals Connecti	05/26/09	68126	\$250.00
Easter Seals of Greater Harfio - Easter Seals of Great	03/10/09	67505	\$500.00
Eastern Michigan University Fo - Eastern Michigan Ur	09/29/09	68952	\$500.00
Eastern Niagara Hospital Inc - Eastern Niagara Hospit	08/18/09	68681	\$250.00
Economic Growth Connection of - Economic Growth C	09/08/09	68796	\$100.00
Economic Opportunity Agency of - Economic Opportu	10/06/09	68992	\$300.00
Edmond North High School - Edmond North High Sch	03/17/09	67564	\$500.00
Effective Ministries Inc - Effective Ministries Inc	10/19/09	69132	\$2,500.00

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Trans Description	Date	Reference	Trans Amount
Elizabeth PAL - Elizabeth PAL	09/01/09	68774	\$750.00
Elmcrest Childrens Center Inc - Elmcrest Childrens C	06/02/09	68146	\$250.00
Engage Inc - Engage Inc	03/17/09	67591	\$2,500.00
Entertainment Industry Foundat - Entertainment Indus	06/16/09	68287	\$3,060.00
Epidermolysis Bullosa Medical - Epidermolysis Bullos	04/21/09	67860	\$1,000.00
Epilepsy Foundation of Central - Epilepsy Foundation	04/14/09	67791	\$300.00
Epilepsy Foundation of Connect - Epilepsy Foundator	07/14/09	68440	\$750.00
Episcopal Children's Services - Episcopal Children's S	10/13/09	69067	\$250.00
Eta Nu Education Foundation In - Eta Nu Education F	08/04/09	68570	\$500.00
Ethiopian Books For Children & - Ethiopian Books For	06/05/09	68221	\$1,500.00
Evangelical Lutheran Church in - Evangelical Lutherar	05/26/09	68104	\$1,500.00
Evangelical Lutheran Church In - Evangelical Lutherar	05/05/09	66873V	(\$550.00)
Evangelical Lutheran Church in - Evangelical Lutherar	05/05/09	67998	\$550.00
Evangelical Lutheran Church in - Evangelical Lutherar	11/17/09	67998V	(\$550.00)
Excel Educational Enterprises - Excel Educational Ent	11/03/09	69307	\$1,000.00
Falmouth Road Race Inc - Falmouth Road Race Inc	05/26/09	68108	\$400.00
Fame Outreach and Community De - Fame Outreach	05/26/09	68091	\$850.00
Fame Outreach and Community De - Fame Outreach	10/19/09	68091V	(\$850.00)
Families of Children Under Str - Families of Children L	04/21/09	67826	\$5,000.00
Family & Childrens Council of - Family & Childrens Cc	04/14/09	67793	\$500.00
Family Service Inc - Family Service Inc	04/28/09	67936	\$350.00
Family Shelter - Family Shelter	04/14/09	67755	\$2,000.00
Family Shelter Service Inc - Family Shelter Service Inc	11/03/09	69312	\$1,000.00
Family to Family Connection IS - Family to Family Cor	03/10/09	67487	\$1,000.00
Fashion Footwear Charitable Fo - Fashion Footwear C	10/19/09	69131	\$2,500.00
Fast Break Fund Inc - Fast Break Fund Inc	04/21/09	67859	\$350.00
Federation of Associations of - Fedeaton of Associati	10/27/09	69256	\$2,000.00
Feed the Children Inc - Feed the Children Inc	06/16/09	68266	\$500.00
Fellowship of Faith Ministry - Fellowship of Faith Minis	04/21/09	67866	\$500.00
Filipino American Heritage Ins - Filipino American Her	04/14/09	67786	\$1,250.00
First Choice Pregnancy Center - First Choice Pregnar	03/03/09	67463	\$500.00
First Downs for Down Syndrome - First Downs for Dov	11/03/09	69270	\$670.00
First Step-Western Wayne Co Pr - First Step-Western	02/10/09	67366	\$725.00
Firstlink Inc - Firstlink Inc	10/06/09	69000	\$2,000.00
FISH of East Aurora Inc - FISH of East Aurora Inc	10/06/09	69021	\$300.00
Flanner House of Indianapolis - Flanner House of Indi	08/12/09	68623	\$1,000.00
Florida Atlantic University Fo - Florida Atlantic Univers	04/02/09	67721	\$2,000.00
Florida Community College at J - Florida Community C	04/28/09	67944	\$750.00
Florida International Universi - Florida International Ur	01/27/09	67354	\$10,000.00
Florida Memorial University In - Florida Memorial Univ	11/20/09	69520	\$2,000.00
Florida Regional Minority Purc - Florida Regional Minc	05/05/09	67995	\$500.00
Florida Taxwatch Inc - Florida Taxwatch Inc	02/10/09	67359	\$5,000.00
Florida Taxwatch Inc - Florida Taxwatch Inc	02/10/09	66661V	(\$5,000.00)
Focus on Future Leaders Inc - Focus on Future Leade	04/28/09	67958	\$2,500.00
Food Allergy Initiative Inc - Food Allergy Initiative Inc	04/02/09	67726	\$5,000.00
Food Bank of Central NY - Food Bank of Central NY	11/03/09	69320	\$1,505.00
Food Bank of Western New York - Food Bank of Wes	10/06/09	69020	\$500.00
For the Kids Foundation - For the Kids Foundation	05/05/09	68002	\$1,000.00
Foundation for Seminole County - Foundation for Serr	03/10/09	67489	\$250.00
Foundation For the Memphis She - Foundation For th	09/01/09	68777	\$550.00
Fountain City Classic Inc - Fountain City Classic Inc	10/06/09	69011	\$3,000.00
Foxboro High School - Foxboro High School	03/10/09	67483	\$200.00

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Trans Description	Date	Reference	Trans Amount
Fragile Kids Foundation Inc	09/23/09	68922	\$1,500.00
Franklin High School - Franklin High School	05/05/09	67982	\$200.00
Franklin High School Band Boos - Franklin High Scho	09/08/09	68788	\$500.00
Freedom Riders 4-H Horse Club - Freedom Riders 4-H	09/21/09	68880	\$400.00
Friends of Africa Education - Friends of Afrca Educati	09/29/09	68972	\$1,250.00
Friends of ISTAR - Friends of ISTAR	07/08/09	68422	\$1,000.00
Friends of Mercy Centre Inc - Friends of Mercy Centre	03/10/09	67482	\$500.00
Friends of Mercy Centre Inc - Friends of Mercy Centre	11/03/09	69313	\$550.00
Friends of the Orphans - Friends of the Orphans	05/05/09	67993	\$750.00
Friends of the Portland Commun - Friends of the Portl	09/15/09	68827	\$500.00
Friends of the Reach School - Friends of the Reach S	07/08/09	68415	\$250.00
Friends of the Rouge - Friends of the Rouge	09/01/09	68741	\$500.00
Friends of The Sierra Club - Friends of the Sierra Clut	10/27/09	69169	\$2,500.00
Fulton County Public Schools F - Fulton County Public	11/10/09	69400	\$500.00
Fund for Public Schools Inc - Fund for Public Schools	11/03/09	69276	\$2,000.00
Funkstown Volunteer Fire Compa - Funkstown Volunt	11/10/09	69384	\$250.00
Future For Kids - Future For Kids	09/29/09	68961	\$750.00
Future Inc - Future Inc	03/24/09	67631	\$500.00
GAMP Parent and Alumni Organiz - GAMP Parent anc	06/16/09	68291	\$1,000.00
Gay Mens Health Crisis Inc - Gay Men's Health Crisis	07/14/09	68427	\$1,000.00
General Council of Assemblies - General Council of A	07/01/09	68347	\$500.00
General Council of the Assembl - General Council of t	08/04/09	68533	\$500.00
General Council on Finance & A - General Council on	05/12/09	68016	\$500.00
Georgia Avenue Community Minis - Georgia Avenue C	11/10/09	69401	\$1,300.00
Georgia Center for Nonprofits - Georgia Center for No	04/01/09	67663	\$10,000.00
Georgia Fire Fighters Burn Fou - Georgia Fire Fighter	11/03/09	69295	\$500.00
Germinating A Seed - Germinating A Seed	11/20/09	69506	\$1,000.00
Gia Nicole Angel Fund - Gia Nicole Angel Fund	04/01/09	67669	\$200.00
Gibault Inc - Gibault Inc	04/21/09	67855	\$400.00
Gildas Club Quad Cities - Gildas Club Quad Cities	05/12/09	68036	\$300.00
Girl Scouts Rock River Valley - Girl Scouts Rock River	06/02/09	68171	\$250.00
Girl Talk Foundation Inc - Girl Talk Foundation Inc	10/27/09	69192	\$1,080.00
Girls Incorporated of Taunton - Girls Incorporated of T	11/03/09	69289	\$500.00
Girls Incorporated of the Wash - Girls Incorporated of	05/05/09	67984	\$1,500.00
Girls Matter - Girls Matter	08/18/09	68668	\$1,500.00
Girls on the Run of Atlanta In - Girls on the Run of Atl	11/03/09	69279	\$1,500.00
Girls on the Run of Southeaste - Girls on the Run of S	09/29/09	68948	\$1,125.00
Gloucester County Special Serv - Gloucester County S	05/12/09	68043	\$2,000.00
Good Ol' Boys Inc - Good Ol' Boys Inc	11/10/09	69397	\$1,000.00
Graceway Recovery Residence In - Graceway Recove	08/04/09	68557	\$500.00
Grand Rapids Sister Cities Int - Grand Rapids Sister C	02/10/09	67368	\$500.00
Grant Halliburton Foundation I - Grant Halliburton Fou	09/08/09	68793	\$1,000.00
Great Falls Area Amateur Radio - Great Falls Area An	07/28/09	68504	\$250.00
Great Kids Explorer Club Inc - Great Kids Explorer Clu	07/08/09	68421	\$500.00
Greater Boston Chapter of Natl - Greater Boston Cha	10/27/09	69159	\$250.00
Greater Kansas City Community - Greater Kansas Cit	02/18/09	67379	\$500.00
Greater Philadelphia Chamber o - Greater Philadelphi	11/20/09	69511	\$1,000.00
Greater Washington County Food - Greater Washing	09/29/09	68974	\$2,500.00
Green Valley North Turkey Trot - Green Valley North T	10/13/09	69069	\$1,000.00
Greensboro Beautiful Inc - Greensboro Beautiful Inc	11/20/09	69508	\$500.00
Greenways Foundation Inc - Greenways Foundation Il	08/25/09	68712	\$500.00
Guadalupe Cultural Arts Center - Guadalupe Cultural	04/21/09	67893	\$2,000.00

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Trans Description	Date	Reference	Trans Amount
Guide Dogs For The Blind Inc - Guide Dogs For The E	07/14/09	68447	\$1,750.00
Guide Dogs For The Blind Inc - Guide Dogs For The E	08/12/09	68447V	(\$1,750.00)
Guide Dogs for the Blind Inc - Guide Dogs for the Blin	08/12/09	68616	\$1,750.00
Gurrie Middle School - Gurrie Middle School	09/29/09	68962	\$1,500.00
Habitat for Humanity in Atlant - Habitat for Humanity ir	01/27/09	67353	\$5,000.00
Habitat for Humanity Internati - Habitat for Humanity Ir	03/25/09	67653	\$2,500.00
Habitat for Humanity Internati - Habitat for Humanity Ir	05/05/09	68008	\$500.00
Habitat for Humanity Internati - Habitat for Humanity Ir	07/21/09	68461	\$1,000.00
Habitat for Humanity Internati - Habitat for Humanity Ir	08/12/09	68609	\$500.00
Habitat For Humanity Internati - Habitat For Humanity	08/12/09	68622	\$500.00
Habitat For Humanity Internati - Habitat For Humanity	08/25/09	68622V	(\$500.00)
Habitat for Humanity Internati - Habitat for Humanity Ir	04/01/09	66701V	(\$1,500.00)
Habitat for Humanity Internati - Habitat for Humanity Ir	04/01/09	67679	\$1,500.00
Habitat For Humanity South Col - Habitat For Humanil	08/12/09	68608	\$10,000.00
Hamilton County Episcopal Comm - Hamilton County	06/18/09	68292	\$2,500.00
Hands on Miami Inc A Florid No - Hands on Miami Inc	06/23/09	68321	\$3,900.00
Hands on Miami Inc A Florida N - Hands on Miami Inc	02/18/09	67381	\$250.00
Hands on Miami Inc A Florida N - Hands on Miami Inc	10/27/09	69164	\$5,145.00
Hands on Network	06/03/09	68188	\$2,500.00
Hands-On Science Center Inc - Hands-On Science Ce	08/04/09	68566	\$500.00
Hanover Foundation for Educati - Hanover Foundatio	03/10/09	67481	\$250.00
Hanover High School - Hanover High School	03/10/09	67480	\$500.00
Happy Factory Inc - Happy Factory Inc	03/17/09	67560	\$1,000.00
Happy Hill Farm Childrens Home - Happy Hill Farm Cl	11/03/09	69284	\$2,500.00
Harrisburg Area YMCA - Harrisburg Area YMCA	08/04/09	68531	\$2,500.00
Harrisburg Public School Found - Harrisburg Public Sc	06/23/09	68322	\$2,500.00
Harrisburg Public School Found - Harrisburg Public Sc	12/02/09	68322V	(\$2,500.00)
Harrisons Hope Inc - Harrisons Hope Inc	02/18/09	67390	\$250.00
Harry S. Truman Library Instit - Harry S. Truman Libra	07/21/09	68465	\$1,000.00
Hartley House - Hartley House	10/13/09	69060	\$2,500.00
Haven for Hope of Bexar County - Haven for Hope of I	08/25/09	68718	\$1,000.00
Hawaii's Lifeguard & Water Saf - Hawaii's Lifeguard &	05/26/09	68115	\$300.00
Heart For Children - Heart For Children	11/20/09	69519	\$120.00
Heart For Children Inc - Heart For Children Inc	02/24/09	67413	\$750.00
Heart of Florida United Way - Heart of Florida United \	04/14/09	67792	\$1,150.00
Hearts with Hands Inc - Hearts with Hands Inc	03/24/09	67627	\$1,000.00
Help A Child Smile Foundation - Help A Child Smile F	10/27/09	69182	\$300.00
Help Center Inc - Help Center Inc	08/04/09	68552	\$1,590.00
Helping Hand - Helping Hand	10/19/09	69133	\$2,000.00
Herbert Hoover Presidential Li - Herbert Hoover Presi	03/24/09	67606	\$500.00
Heritage Christian Schools Inc - Heritage Christian Sc	03/24/09	67628	\$250.00
Heritage YMCA Group - Heritage YMCA Group	08/12/09	68607	\$9,000.00
Herring Foundation of Hope Inc - Herring Foundation	06/29/09	68336	\$5,000.00
Hi Tec Tutorng Center Inc - Hi Tec Tutorng Center In	03/10/09	67500	\$250.00
Highland Friendship Club - Highland Friendship Club	09/01/09	68766	\$5,000.00
Hill Thrift Shop Inc - Hill Thrift Shop Inc	09/01/09	68739	\$300.00
Hill Thrft Shop Inc - Hill Thrift Shop Inc	04/01/09	66717V	(\$300.00)
Hill Thrift Shop Inc - Hill Thrift Shop Inc	04/01/09	67678	\$300.00
Hillbilly Christmas in July - Hillbilly Christmas in July	08/04/09	68539	\$1,000.00
Himalayan Institute of Buffalo - Himalayan Institute of	10/06/09	69017	\$500.00
Hispanic Heritage Foundation	11/20/09	69572	\$30,000.00
Historic Germantown Nashville - Historic Germantown	09/21/09	68910	\$500.00

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Trans Description	Date	Reference	Trans Amount
Hodgkins Elementary School - Hodgkins Elementary S	09/29/09	68963	\$1,500.00
Hole in the Wall Gang Fund Inc - Hole in the Wall Gar	03/17/09	67580	\$200.00
Hole in the Wall Gang Fund Inc - Hole in the Wall Gar	11/03/09	69301	\$1,000.00
Holiday Camp Association - Holiday Camp Associatio	06/05/09	68216	\$1,000.00
Holy Angels Inc - Holy Angels Inc	11/20/09	69507	\$1,000.00
Home Health & Hospice Care - Home Health & Hospic	04/14/09	67761	\$300.00
HomeAid America Inc - HomeAid America Inc	03/17/09	67582	\$250.00
Honolulu Japanese Chamber of C - Honolulu Japanes	09/29/09	68965	\$1,000.00
Hope for Autism Inc - Hope for Autism Inc	04/28/09	67928	\$800.00
Hope Heart Institute - Hope Heart Institute	08/18/09	68677	\$650.00
Hope House Inc - Hope House Inc	10/06/09	68994	\$300.00
Hope Unlimited - Hope Unlimited	05/19/09	68054	\$1,000.00
Hope Worldwide Inc - Hope Worldwide Inc	10/27/09	69167	\$500.00
Hopewell Missionary Baptist Ch - Hopewell Missionar	04/21/09	67836	\$2,000.00
Horace Mann Educational Associ - Horace Mann Edu	05/26/09	68109	\$250.00
Horizon Center for Children an - Horizon Center for Ch	02/24/09	67424	\$1,000.00
Horizon Center for Children an - Horizon Center for Ch	02/20/09	66367V	(\$500.00)
Horizon Center for Children an - Horizon Center for Ch	02/20/09	67401	\$500.00
Horizon Inc Family Community D - Horizon Inc Family	10/27/09	69196	\$1,000.00
Hospice Foundation of Western - Hospice Foundation	07/28/09	68509	\$500.00
Hospice of East Texas - Hospice of East Texas	06/23/09	68323	\$4,500.00
Hospice of the Comforter Inc - Hospice of the Comfort	05/05/09	68009	\$500.00
Hospice of the Comforter Inc - Hospice of the Comfort	04/01/09	66396V	(\$250.00)
Hospice of the Comforter Inc - Hospice of the Comfort	04/01/09	67677	\$250.00
Houston Alumni Organization - Houston Alumni Orgar	09/21/09	68914	\$350.00
Houston Parks Board - Houston Parks Board	06/02/09	68151	\$500.00
Hubbard House Inc - Hubbard House Inc	09/29/09	68941	\$200.00
Hudson Cradle Inc - Hudson Cradle Inc	10/27/09	69184	\$400.00
Hudson Link for Higher Educati	08/12/09	68651	\$2,500.00
Humanitarian Service Project - Humanitarian Service I	11/10/09	69395	\$4,968.00
Huntington Family Centers Inc - Huntington Family Ce	11/03/09	69321	\$500.00
Huntington's Disease Society o - Huntington's Diseas	08/04/09	68574	\$250.00
Icla DaSilva Foundation Inc - Icla DaSilva Foundation	05/05/09	67994	\$500.00
Idaho Drug-Free Youth Inc - Idaho Drug-Free Youth Ir	04/14/09	67770	\$750.00
Indiana Plan for Equal Employm - Indiana Plan for Eq	05/19/09	68059	\$500.00
Indiana Symphony Society Inc - Indiana Symphony Sc	07/01/09	68370	\$1,000.00
Indiana University Foundation - Indiana University Fo	04/21/09	67857	\$1,000.00
Indiana University Foundation - Indiana University Fo	04/21/09	67858	\$1,000.00
Indianapolis Public Schools Ed - Indianapolis Public S	11/10/09	69392	\$305.00
Institute for International Sp - Institute for International	11/03/09	69265	\$1,000.00
Institute for the Study of Dis - Institute for the Study of	03/03/09	67459	\$10,000.00
Inter-Faith Council for Social - Inter-Faith Council for S	05/12/09	68020	\$750.00
International Fellowship of Bi - International Fellowship	11/10/09	69383	\$989.00
International Franchise Assoc - International Franchis	03/17/09	67568	\$10,000.00
International Guiding Eyes Inc - International Guiding	04/14/09	67771	\$300.00
International Guiding Eyes Inc - International Guiding	05/19/09	68067	\$225.00
International Guiding Eyes Inc - International Guiding	07/08/09	68414	\$250.00
International Guiding Eyes Inc - International Guiding	01/27/09	67352	\$225.00
International Guiding Eyes, In - International Guiding E	01/27/09	65852V	(\$225.00)
International Health Partners- - International Health P	10/13/09	69062	\$350.00
International House of Metroli - International House of	05/12/09	68021	\$1,000.00
Interreligious Food Consortium - Interreligious Food C	04/21/09	67830	\$300.00

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Invest In Our Children Inc - Invest In Our Children Inc	06/23/09	68310	\$1,500.00
Iowa Sports Foundation - Iowa Sports Foundation	04/14/09	67795	\$1,000.00
Island Harvest Ltd - Island Harvest Ltd	07/01/09	68352	\$1,000.00
Isshin Ryu Club Inc - Isshin Ryu Club Inc	09/29/09	68960	\$1,000.00
It Won't Happen to Me - It Won't Happen to Me	03/03/09	67460	\$10,000.00
JA Worldwide - JA Worldwide	02/18/09	67385	\$2,000.00
JA Worldwide - JA Worldwide	03/10/09	67502	\$500.00
JA Worldwide - JA Worldwide	03/24/09	67625	\$2,500.00
JA Worldwide - JA Worldwide	03/24/09	67629	\$1,500.00
JA Worldwide - JA Worldwide	03/24/09	67635	\$1,000.00
JA Worldwide - JA Worldwide	03/24/09	67645	\$200.00
JA Worldwide - JA Worldwide	04/21/09	67842	\$1,200.00
JA Worldwide - JA Worldwide	04/28/09	67923	\$10,000.00
JA Worldwide - JA Worldwide	06/02/09	68148	\$125.00
JA Worldwide - JA Worldwide	06/02/09	68162	\$500.00
JA Worldwide - JA Worldwide	06/23/09	67635V	(\$1,000.00)
JA Worldwide - JA Worldwide	06/23/09	68315	\$1,000.00
JA Worldwide - JA Worldwide	08/04/09	68546	\$1,000.00
JA Worldwide - JA Worldwide	09/01/09	68750	\$1,500.00
JA Worldwide - JA Worldwide	09/01/09	68751	\$200.00
JA Worldwide - JA Worldwide	09/01/09	67629V	(\$1,500.00)
JA Worldwide - JA Worldwide	09/01/09	67645V	(\$200.00)
JA Worldwide - JA Worldwide	10/19/09	67923V	(\$10,000.00)
JA Worldwide - JA Worldwide	10/19/09	69110	\$10,000.00
Janus Youth Programs Inc - Janus Youth Programs In	06/02/09	68173	\$1,000.00
Jason P Schaible Memorial Fund - Jason P Shcaible I	06/05/09	68220	\$200.00
Jeffrey's Voice Inc	08/12/09	68652	\$10,000.00
Jennifer Kane Scholarship and - Jennifer Kane Scholz	05/26/09	68112	\$200.00
Jewish Family Services of Grea - Jewish Family Servi	08/12/09	68636	\$250.00
Joan A Male Family Support Cen - Joan A Male Famil	10/06/09	69022	\$460.00
Job's Daughters International - Job's Daughters Intern	07/01/09	68366	\$1,500.00
Joe 15 Team Inc - Joe 15 Team Inc	03/17/09	67579	\$500.00
Joe Barton Family Foundation - Joe Barton Family Fo	11/03/09	69283	\$2,525.00
John W. McDevitt Middle School - John W. McDevitt M	10/27/09	69160	\$250.00
Jonathan Tarr Foundation - Jonathan Tarr Foundation	02/24/09	67417	\$2,000.00
Jordan Education Foundation - Jordan Education Fou	08/18/09	68678	\$200.00
Joshua Brown Foundation Inc - Joshua Brown Founda	11/10/09	69398	\$1,000.00
JRW Concepts Services Inc - JRW Concepts Service	04/01/09	67691	\$350.00
JSA Kids Inc - JSA Kids Inc	06/16/09	68247	\$1,000.00
Junior Achievement Inc/Southea - Junior Achievemen	06/16/09	68271	\$1,000.00
Junior Achievement of Central - Junior Achievement o	09/21/09	68897	\$250.00
Junior Achievement of Mississi - Junior Achievement c	04/21/09	67883	\$2,000.00
Junior League of Miami Inc - Junior League of Miami I	03/17/09	67585	\$679.60
Junior League of Richmond Virg - Junior League of Ri	10/06/09	68998	\$1,200.00
Juvenile Diabetes Research Fou - Juvenile Diabetes f	04/01/09	67681	\$5,000.00
Juvenile Diabetes Research Fou - Juvenile Diabetes f	04/01/09	67684	\$5,000.00
Juvenile Diabetes Research Fou - Juvenile Diabetes f	04/28/09	67932	\$2,500.00
Juvenile Diabetes Research Fou - Juvenile Diabetes f	06/16/09	68252	\$750.00
Juvenile Diabetes Research Fou - Juvenile Diabetes f	06/16/09	68289	\$3,000.00
Juvenile Diabetes Research Fou - Juvenile Diabetes f	07/21/09	68473	\$1,000.00
Juvenile Diabetes Research Fou - Juvenile Diabetes f	07/28/09	68515	\$1,500.00
Juvenile Diabetes Research Fou - Juvenile Diabetes f	08/04/09	68548	\$1,000.00

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Juvenile Diabetes Research Fou - Juvenile Diabetes F	08/12/09	68618	\$5,000.00
Juvenile Diabetes Research Fou - Juvenile Diabetes F	09/08/09	68794	\$500.00
Juvenile Diabetes Research Fou - Juvenile Diabetes F	09/21/09	68887	\$500.00
Juvenile Diabetes Research Fou - Juvenile Diabetes F	09/21/09	68895	\$450.00
Juvenile Diabetes Research Fou - Juvenile Diabetes F	09/21/09	68912	\$500.00
Juvenile Diabetes Research Fou - Juvenile Diabetes F	09/29/09	68978	\$500.00
Kaleidoscope of Caring Inc - Kaleidoscope of Caring I	05/19/09	68055	\$250.00
Katie Kirlin Memorial Charitab - Katie Kirlin Memorial C	09/29/09	68958	\$500.00
Keep Alabama Beautiful Inc - Keep Alabama Beautifu	09/01/09	68760	\$750.00
Keep Greater Milwaukee Beautif - Keep Greater Milwæ	08/04/09	68544	\$1,200.00
Keep Mesquite Beautiful Inc - Keep Mesquite Beautifu	04/14/09	67762	\$2,500.00
Kelberman Center Inc - Kelberman Center Inc	04/21/09	67887	\$100.00
Kennett Symphony of Chester Co - Kennett Symphon	09/08/09	68795	\$1,000.00
Kentucky Museum of Art and Cra - Kentucky Museum	10/27/09	69172	\$250.00
Kevin Cain Memorial Foundation - Kevin Cain Memori	04/01/09	67670	\$250.00
Kevin Dare Foundation Inc - Kevin Dare Foundation Ir	07/28/09	68522	\$1,000.00
Kidspace National Centers For - Kidspace National	08/12/09	68612	\$500.00
Kingswood Youth Center - Kingswood Youth Center	10/19/09	69112	\$100.00
Kiwanis Club of Des Moines low - Kiwanis Club of Des	03/17/09	67569	\$500.00
L & L Youth and Senior Program - L & L Youth Senior	04/21/09	67884	\$2,000.00
La Casa de Esperanza - La Casa de Esperanza	09/08/09	68808	\$1,000.00
La Casa de Esperanza - La Casa de Esperanza	11/03/09	69291	\$1,000.00
Labrador Mountain Ski Club - Labrador Mountain Ski C	11/03/09	69319	\$300.00
Lafayette Work Center Inc - Lafayette Work Center In	04/21/09	67878	\$500.00
Lake Wales Police Athletic Lea - Lake Wales Police A	08/12/09	68637	\$250.00
Lance Armstrong Foundation - Lance Armstrong Four	07/14/09	68444	\$500.00
Lance Armstrong Foundation - Lance Armstrong Four	08/12/09	68630	\$500.00
Landmark Medical Center - Landmark Medical Center	04/28/09	67941	\$250.00
Las Vegas Boxing Inc - Las Vegas Boxing Inc	03/10/09	67486	\$1,000.00
Las Vegas Boxing Inc - Las Vegas Boxing Inc	05/05/09	67486V	(\$1,000.00)
Las Vegas Stealth and Youth Tr - Las Vegas Stealth æ	09/01/09	68737	\$500.00
Latino Leadership Inc - Latino Leadership Inc	09/21/09	68899	\$500.00
Latinos Unidos of Iowa - Latinos Unidos of Iowa	03/17/09	67571	\$500.00
Laubach Literacy Council of Sa - Laubach Literacy Co	03/24/09	67621	\$4,000.00
Laurel Historical Society Inc - Laurel Historical Societ	03/10/09	67506	\$250.00
Lauren Katzenstein Celebration - Lauren Katzenstein	06/23/09	68311	\$250.00
Leadership Forsyth Inc - Leadership Forsyth Inc	03/25/09	67648	\$1,000.00
Lee & Beulah Moor Children's H - Lee & Beulah Moor	11/03/09	69294	\$500.00
Legacy 150 Foundation - Legacy 150 Foundation	03/17/09	67577	\$250.00
Legacy 150 Foundation - Legacy 150 Foundation	09/01/09	68749	\$250.00
Legacy 150 Foundation - Legacy 150 Foundation	09/01/09	67577V	(\$250.00)
Lend A Hand Foundation Inc of - Lend A Hand Found.	09/21/09	68878	\$1,000.00
Lend A Hand Foundation of Nort - Lend A Hand Foun	07/14/09	68429	\$2,500.00
Leroy Haynes Center For Childr - Leroy Haynes Cente	09/21/09	68909	\$1,000.00
Leukemia & Lymphoma Society - Leukemia & Lympho	09/01/09	68765	\$2,500.00
Leukemia & Lymphoma Society - Leukemia & Lympho	11/20/09	69514	\$1,000.00
Leukemia & Lymphoma Society In - Leukemia & Lym	03/03/09	67456	\$2,000.00
Leukemia & Lymphoma Society In - Leukemia & Lym	03/24/09	67611	\$250.00
Leukemia & Lymphoma Society In - Leukemia & Lym	05/26/09	68113	\$200.00
Leukemia & Lymphoma Society In - Leukemia & Lym	06/05/09	68205	\$1,000.00
Leukemia & Lymphoma Society In - Leukemia & Lym	08/04/09	68572	\$400.00
Leukemia & Lymphoma Society In - Leukemia & Lym	10/13/09	69059	\$1,000.00

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Trans Description	Date	Reference	Trans Amount
Leukemia & Lymphoma Society In - Leukemia & Lym	10/19/09	69116	\$500.00
Leukemia & Lymphoma Society In - Leukemia & Lym	11/03/09	69278	\$1,500.00
Leukemia and Lymphoma Society - Leukemia and Lyr	02/24/09	67427	\$500.00
Leukemia and Lymphoma Society - Leukemia and Lyr	07/01/09	68344	\$500.00
Life Changers Academy - Life Changers Academy	03/24/09	67615	\$250.00
Life is Good Foundation Inc - Life is Good Foundation	02/10/09	67356	\$1,833.00
Life is Good Foundation Inc - Life is Good Foundation	02/11/09	67356V	(\$1,833.00)
Life is Good Kids Foundation I - Life is Good Kids Fou	02/11/09	67373	\$1,833.00
Life Skills Foundation - Life Skills Foundation	03/24/09	67641	\$1,000.00
Lincoln County Food Share - Lincoln County Food Sh.	06/02/09	68175	\$1,500.00
Linden Grove School - Linden Grove School	08/04/09	68540	\$250.00
Lindsey Meyer Memorial Foundat - Lindsey Meyer Me	04/14/09	67759	\$2,000.00
Lindsey Meyer Memorial Foundat - Lindsey Meyer Me	04/14/09	66912V	(\$2,000.00)
Links Foundation Inc - Links Foundation Inc	03/25/09	67650	\$2,000.00
Links Foundation Inc - Links Foundation Inc	10/13/09	69079	\$750.00
Linus Project - Linus Project	10/27/09	69179	\$350.00
Literacy Council of Northern V - Literacy Council of Nc	03/10/09	67507	\$250.00
Literacy Network of Greater Ci - Literacy Network of G	04/14/09	67796	\$850.00
Literacy Volunteers Fox Valley - Literacy Volunteers F	02/18/09	67384	\$1,000.00
Literacy Volunteers of America - Literacy Volunteers o	04/01/09	67686	\$500.00
Literacy Volunteers of America - Literacy Volunteers o	06/02/09	68158	\$3,000.00
Little Great Race Inc - Little Great Race Inc	03/25/09	67647	\$1,000.00
Little League Baseball Inc - Little League Baseball Inc	03/10/09	67479	\$250.00
Little League Baseball Inc - Little League Baseball Inc	04/14/09	67781	\$100.00
Little League Baseball Inc - Little League Baseball Inc	04/21/09	67861	\$250.00
Lives Under Construction Ranch - Lives Under Constr	02/20/09	66286V	(\$500.00)
Lives Under Construction Ranch - Lives Under Constr	02/20/09	67402	\$500.00
Living Hope International Mini - Living Hope Internatio	07/08/09	68411	\$250.00
Livonia Chamber Foundation - Livonia Chamber Foun	02/18/09	67380	\$500.00
Long Island 2 Day Walk to Figh - Long Island 2 Day W	07/28/09	68505	\$3,000.00
Long Island Head Injury Associ - Long Island Head Inj	05/19/09	68057	\$7,500.00
Long Run Baptist Association I - Long Run Baptist As:	07/01/09	68355	\$1,000.00
Love Links Ministries Inc - Love Links Ministries Inc	04/28/09	67955	\$1,500.00
Loveland Inter Faith Effort - Loveland Inter Faith Effor	04/14/09	67798	\$1,000.00
Lund Family Center Inc - Lund Family Center Inc	05/19/09	68080	\$1,000.00
Lupus Foundation of America In - Lupus Foundation c	08/04/09	68561	\$1,000.00
Magaret E Moul - Margaret E Moul	07/01/09	68350	\$1,500.00
Magnolia School Inc - Magnolia School Inc	11/20/09	69516	\$250.00
Main Dunstable Elementary Scho - Main Dunstable El	04/28/09	67935	\$250.00
Maine Handicapped Skiing - Maine Handicapped Skirr	02/18/09	67388	\$500.00
Make A Wish Foundation of Grea - Make A Wish Foun	05/05/09	67988	\$500.00
Make A Wish Foundation of New - Make A Wish Foun	08/18/09	68669	\$500.00
Make-A-Wish Foundation of Miss - Make-A-Wish Foun	02/18/09	67391	\$150.00
Make-A-Wish Foundation of New - Make-A-Wish Foun	11/03/09	69303	\$500.00
Make-A-Wish Foundation of Nort - Make-A-Wish Foun	08/12/09	68629	\$1,000.00
Make-A-Wish Foundation of Utah - Make-A-Wish Fou	09/01/09	68738	\$250.00
Marc Apodaca Jr Childrens Glio - Marc Apodaca Jr Ch	06/16/09	68268	\$800.00
March of Dimes - March of Dimes	04/01/09	67682	\$2,500.00
March of Dimes Foundation - March of Dimes Founda	02/24/09	67415	\$750.00
March of Dimes Foundation - March of Dimes Founda	02/24/09	67425	\$750.00
March of Dimes Foundation - March of Dimes Founda	03/17/09	67554	\$500.00
March of Dimes Foundation - March of Dimes Founda	03/17/09	67596	\$500.00

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Trans Description	Date	Reference	Trans Amount
March of Dimes Foundation - March of Dimes Founda	04/02/09	67718	\$1,500.00
March of Dimes Foundation - March of Dimes Founda	04/21/09	67837	\$2,000.00
March of Dimes Foundation - March of Dimes Founda	04/21/09	67850	\$1,000.00
March of Dimes Foundation - March of Dimes Founda	04/21/09	67869	\$2,000.00
March of Dimes Foundation - March of Dimes Founda	04/28/09	67415V	(\$750.00)
March of Dimes Foundation - March of Dimes Founda	04/28/09	67921	\$750.00
March of Dimes Foundation - March of Dimes Founda	04/28/09	67953	\$250.00
March of Dimes Foundation - March of Dimes Founda	05/05/09	67999	\$500.00
March of Dimes Foundation - March of Dimes Founda	11/03/09	69257	\$1,000.00
March of Dimes Foundation - March of Dimes Founda	11/20/09	69509	\$2,000.00
March of Dimes Foundation - March of Dimes Founda	09/01/09	68782	\$100.00
Marine Corp League - Marine Corp League	03/17/09	67586	\$300.00
Marine Toys for Tots Foundatio - Marine Toys for Tots	02/18/09	67378	\$3,000.00
Marine Toys for Tots Foundatio - Marine Toys for Tots	07/01/09	68367	\$2,900.00
Marine Toys for Tots Foundatio - Marine Toys for Tots	08/04/09	68532	\$2,100.00
Marine Toys For Tots Foundatio - Marine Toys For To	08/12/09	68605	\$1,000.00
Marine Toys For Tots Foundatio - Marine Toys For To	09/29/09	68971	\$500.00
Marshalltown Area United Way - Marshalltown Area U	06/23/09	68298	\$100.00
Martin Center Inc - Martin Center Inc	07/01/09	68369	\$1,500.00
Martin County Community Center - Martin County Con	11/03/09	69288	\$700.00
Martin Luther King Center-Kitc - Martin Luther King Ce	09/08/09	68791	\$100.00
Mary Kay Ash Charitable Founda - Mary Kay Ash Cha	08/18/09	68661	\$2,000.00
Mary Kay Ash Charitable Founda - Mary Kay Ash Cha	09/01/09	68776	\$1,000.00
Maryland Society for Sight Inc - Maryland Society for S	03/17/09	67583	\$250.00
Masonic Home for Children at O - Masonic Home for C	03/24/09	67636	\$3,000.00
Mastery Learning Institute - Mastery Learning Institute	02/20/09	66294V	(\$1,000.00)
Mastery Learning Institute - Mastery Learning Institute	02/20/09	67403	\$1,000.00
Mattoon Area Young Mens Christ - Mattoon Area Youi	04/01/09	67660	\$500.00
MCC PTA Educational Programs I - MCC PTA Educat	10/27/09	69154	\$200.00
Meals on Wheels for Western Ne - Meals on Wheels I	10/06/09	69018	\$500.00
Meals on Wheels Inc of Tarrant - Meals on Wheels Inc	10/27/09	69145	\$2,500.00
Medicine Wheel Productions Inc - Medicine Wheel Pr	09/21/09	68881	\$500.00
Medicine Wheel Productions Inc - Medicine Wheel Pr	10/19/09	68881V	(\$500.00)
Medicine Wheel Productions Inc - Medicine Wheel Pr	10/19/09	69107	\$500.00
MedWish International - MedWish International	08/04/09	68542	\$500.00
Melaleuca Foundation A Non-Pro - Melaleuca Founda	10/19/09	69111	\$850.00
Memphis Brooks Museum of Art I - Memphis Brooks M	03/24/09	67624	\$2,500.00
Memphis Runners Track Club Inc - Memphis Runners	06/02/09	68172	\$1,500.00
Mended Hearts Inc - Mended Hearts Inc	05/05/09	67091V	(\$1,111.00)
Mended Hearts Inc - Mended Hearts Inc	05/05/09	67996	\$1,110.00
Mercy Flight Southeast Inc - Mercy Flight Southeast Ir	08/04/09	68553	\$1,000.00
Mercyworks Inc - Mercyworks Inc	08/25/09	68704	\$150.00
Merkos Chabad-Lubavitch Organi - Merkos Chabad-L	05/26/09	68092	\$500.00
Merrill Road Elementary - Merrill Road Elementary	07/14/09	68443	\$500.00
Merrimack Valley Young Mens Ch - Merrimack Valley	04/21/09	67890	\$250.00
Metropolitan Orlando Urban Lea - Metropolitan Orland	10/19/09	69119	\$500.00
Metropolitan Wilmington Urban - Metropolitan Wilming	05/26/09	68097	\$2,500.00
Miami Lakes Town Foundation In - Miami Lakes Town	06/23/09	68312	\$500.00
Michael J Fox Foundation for P - Michael J Fox Founc	04/28/09	67937	\$250.00
Midcoast Fine Arts - Midcoast Fine Arts	06/23/09	68317	\$250.00
Midnight Golf Program - Midnight Golf Program	10/06/09	69005	\$1,500.00
Mid-Ohio Foodbank - Mid-Ohio Foodbank	09/29/09	68967	\$1,000.00

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Mile High United Way Inc - Mile High United Way Inc	09/29/09	68939	\$200.00
Ministry For Community - Ministry For Community	09/29/09	68968	\$1,000.00
Minnesota Ovarian Cancer Allia - Minnesota Ovarian C	05/12/09	68042	\$1,000.00
Minority Aviation Education As - Minority Aviation Edu	10/27/09	69185	\$300.00
Miracle Flights for Kids - Miracle Flights for Kids	04/01/09	67693	\$600.00
Missing Children Awareness Fou - Missing Children A	03/24/09	67608	\$250.00
MJSTA Scholarship Foundation - MJSTA Scholarship	03/10/09	67473	\$1,000.00
MMTA Scholarship Fund - MMTA Scholarship Fund	09/21/09	68882	\$1,000.00
MMTA Scholarship Fund - MMTA Scholarship Fund	10/19/09	68882V	(\$1,000.00)
MMTA Scholarship Fund - MMTA Scholarship Fund	10/19/09	69106	\$1,000.00
Montgomery County Advocacy Cen - Montgomery Cou	10/27/09	69187	\$400.00
Montgomery County Public Schoo - Montgomery Cour	05/05/09	67986	\$550.00
Mosaic - Mosaic	03/10/09	67492	\$500.00
Mothers Against Drunk Driving - Mothers Against Drur	03/10/09	67510	\$1,000.00
Motiv8s Incorporated - Motiv8s Incorporated	05/19/09	68073	\$500.00
Multiple Sclerosis Resources o - Multiple Sclerosis Re	11/03/09	69317	\$250.00
Multiple Sclerosis Society of - Multiple Sclerosis Socie	08/18/09	68666	\$2,500.00
Muscular Dystrophy Association - Muscular Dystrophy	02/18/09	67387	\$750.00
Muscular Dystrophy Association - Muscular Dystrophy	04/01/09	67662	\$500.00
Muscular Dystrophy Association - Muscular Dystrophy	04/21/09	67853	\$2,500.00
Muscular Dystrophy Association - Muscular Dystrophy	04/21/09	67876	\$500.00
Muscular Dystrophy Association - Muscular Dystrophy	06/02/09	68144	\$200.00
Muscular Dystrophy Association - Muscular Dystrophy	06/02/09	68163	\$300.00
Muscular Dystrophy Association - Muscular Dystrophy	06/02/09	68167	\$100.00
Muscular Dystrophy Association - Muscular Dystrophy	06/23/09	68300	\$1,000.00
Muscular Dystrophy Association - Muscular Dystrophy	08/04/09	68534	\$100.00
Muscular Dystrophy Association - Muscular Dystrophy	09/21/09	68879	\$100.00
Muscular Dystrophy Association - Muscular Dystrophy	10/27/09	68879V	(\$100.00)
Muscular Dystrophy Association - Muscular Dystrophy	10/27/09	69199	\$100.00
Muscular Dystrophy Association - Muscular Dystrophy	11/03/09	69290	\$2,500.00
Mutual Ground Inc - Mutual Ground Inc	10/06/09	69008	\$1,000.00
NAACP Special Contribution Fun - NAACP Special Cc	06/05/09	68215	\$800.00
Nashua Adult Learning Center I - Nashua Adult Learn	04/14/09	67802	\$250.00
Nashville Striders Inc - Nashville Striders Inc	02/24/09	67429	\$500.00
National Ability Center - National Ability Center	03/03/09	67464	\$500.00
National Alliance on Mental II - National Alliance on M	08/12/09	68627	\$400.00
National Association of Histor - National Association o	08/18/09	68667	\$500.00
National Association of Histor - National Association o	12/21/09	68667V	(\$500.00)
National Bar Institute Inc - National Bar Institute Inc	08/25/09	68700	\$1,000.00
National Black Child Developme - National Black Child	09/08/09	68800	\$1,000.00
National Black United Fund Inc - National Black Unite	05/19/09	68085	\$5,000.00
National Campaign to Stop Viol - National Campaign t	10/06/09	69002	\$1,500.00
National Council of La Raza - National Council of La F	12/10/09	69654	\$500.00
National Geographic Society Ta - National Geographic	10/27/09	69155	\$600.00
National Kidney Foundation Inc - National Kidney Fou	03/24/09	67643	\$1,000.00
National Kidney Foundation Inc - National Kidney Fou	05/19/09	68077	\$1,000.00
National MPS Society Inc - National MPS Society Inc	06/23/09	68299	\$500.00
National MPS Society Inc - National MPS Society Inc	09/08/09	68789	\$500.00
National Multiple Sclerosis So - National Multiple Scler	03/17/09	67567	\$6,900.00
National Multiple Sclerosis So - National Multiple Scler	03/03/09	67446	\$650.00
National Multiple Sclerosis So - National Multiple Scler	03/17/09	67555	\$1,000.00
National Multiple Sclerosis So - National Multiple Scler	03/17/09	67556	\$1,000.00

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National Multiple Sclerosis So - National Multiple Sclerosis	03/17/09	67592	\$3,500.00
National Multiple Sclerosis So - National Multiple Sclerosis	03/17/09	67593	\$2,000.00
National Multiple Sclerosis So - National Multiple Sclerosis	04/21/09	67879	\$250.00
National Multiple Sclerosis So - National Multiple Sclerosis	04/28/09	67927	\$1,000.00
National Multiple Sclerosis So - National Multiple Sclerosis	07/21/09	68477	\$1,000.00
National Multiple Sclerosis So - National Multiple Sclerosis	07/28/09	68521	\$1,000.00
National Multiple Sclerosis So - National Multiple Sclerosis	08/12/09	68626	\$250.00
National Multiple Sclerosis So - National Multiple Sclerosis	10/06/09	68993	\$300.00
National Multiple Sclerosis So - National Multiple Sclerosis	04/28/09	67934	\$250.00
National Multiple Sclerosis So - National Multiple Sclerosis	11/20/09	69510	\$1,000.00
National Multiple Sclerosis So - National Multiple Sclerosis	08/18/09	68679	\$750.00
National Multiple Sclerosis So - National Multiple Sclerosis	05/26/09	68128	\$250.00
National Multiple Sclerosis So - National Multiple Sclerosis	10/27/09	69209	\$1,500.00
National Multiple Sclerosis So - National Multiple Sclerosis	03/25/09	67657	\$2,500.00
National Multiple Sclerosis So - National Multiple Sclerosis	04/28/09	67949	\$1,500.00
National Multiple Sclerosis So - National Multiple Sclerosis	04/28/09	67949	\$2,500.00
National Multiple Sclerosis So - National Multiple Sclerosis	04/28/09	67949	\$1,000.00
National Philanthropic Trust - National Philanthropic Trust	04/14/09	67773	\$250.00
National Philanthropic Trust - National Philanthropic Trust	05/12/09	68026	\$500.00
National Philanthropic Trust - National Philanthropic Trust	07/01/09	68357	\$2,500.00
National Society of Black Engineers - National Society of Black Engineers	02/24/09	67426	\$500.00
National Society of Black Engineers - National Society of Black Engineers	05/05/09	66881V	(\$400.00)
National Society of Black Engineers - National Society of Black Engineers	05/05/09	67997	\$400.00
National Urban League Inc - National Urban League Inc	05/05/09	67983	\$1,250.00
Native American Business Alliance - Native American Business Alliance	05/05/09	68005	\$1,000.00
Native American Business Alliance - Native American Business Alliance	09/01/09	68742	\$1,000.00
Nat'l Sorority Phi Delta Kappa B - Nat'l Sorority Phi Delta Kappa B	03/03/09	67461	\$500.00
Naubuc Elementary School - Naubuc Elementary School	08/12/09	68606	\$600.00
Naubuc Elementary School - Naubuc Elementary School	12/10/09	68606V	(\$600.00)
Naubuc Elementary School - Naubuc Elementary School	12/10/09	69656	\$600.00
NAWBO Orlando Foundation Inc - NAWBO Orlando Foundation Inc	04/21/09	67868	\$1,000.00
Nebraska Serious Injury & Line - Nebraska Serious Injury & Line	09/01/09	68769	\$325.00
Neighborhood House Inc - Neighborhood House Inc	10/27/09	69168	\$400.00
Neighborhood House Incorporate - Neighborhood House Incorporate	04/21/09	67891	\$1,250.00
Neighborhood Ventures - Neighborhood Ventures	06/05/09	68217	\$1,500.00
New Beginnings of Lake County - New Beginnings of Lake County	10/13/09	69084	\$400.00
New England Handicapped Sports - New England Handicapped Sports	03/03/09	67470	\$275.00
New Haven Schools Foundation - New Haven Schools Foundation	06/16/09	68282	\$1,000.00
New Hope For Kids - New Hope For Kids	07/14/09	68446	\$500.00
New Jersey Institute of Technology - New Jersey Institute of Technology	11/17/09	69445	\$2,450.00
New Life Center - New Life Center	06/16/09	68262	\$500.00
New Life Fellowship of Universities - New Life Fellowship of Universities	07/21/09	68476	\$2,000.00
New Vision Ministries Inc - New Vision Ministries Inc	04/14/09	67756	\$2,500.00
New York Firefighters Burn Center - New York Firefighters Burn Center	06/23/09	68313	\$1,000.00
New York Road Runners Foundation - New York Road Runners Foundation	10/06/09	69015	\$500.00
New York Urban League Inc - New York Urban League Inc	10/27/09	69156	\$10,000.00
Nishna Productions Inc - Nishna Productions Inc	10/19/09	69118	\$250.00
North Carolina Independent College - North Carolina Independent College	04/28/09	67959	\$2,500.00
North Central College - North Central College	07/01/09	68371	\$150.00
North Fulton Chamber of Commerce - North Fulton Chamber of Commerce	08/12/09	68628	\$2,500.00
Northbridge High School - Northbridge High School	05/26/09	68114	\$350.00
Northern Illinois Food Bank - Northern Illinois Food Bank	11/10/09	69382	\$2,000.00

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Northern Nevada HIV Outpatient - Northern Nevada H	06/16/09	68274	\$350.00
Northwest African American Mus - Northwest African /	03/03/09	67454	\$1,000.00
Northwest Assistance Ministrie - Northwest Assistance	10/27/09	69175	\$1,000.00
Northwest Childrens Home Inc - Northwest Childrens I	03/03/09	67462	\$750.00
NYSARC Inc/Dutchess County Cha - NYSARC Inc/Du	07/01/09	68348	\$500.00
Oak Mountain Youth Baseball & - Oak Mountain Youth	07/01/09	68351	\$250.00
Oakland East Bay Symphony - Oakland East Bay Syn	05/26/09	68099	\$5,000.00
Oakland High Alumni Inc - Oakland High Alumni Inc	04/21/09	67865	\$250.00
Oakwood Healthcare Systems Fou - Oakwood Health	10/06/09	69006	\$1,000.00
Odyssey House Inc NY - Odyssey House Inc NY	06/16/09	68285	\$2,500.00
Odyssey House Inc NY - Odyssey House Inc NY	07/01/09	68356	\$2,500.00
Ohio Special Olympics/Hamilton - Ohio Special Olymp	06/16/09	68260	\$2,500.00
Okalahoma Lions Service Founda - Oklahoma Lions S	04/21/09	67833	\$1,000.00
OKC Compassion Inc - OKC Compassion Inc	03/17/09	67562	\$950.00
Olathe Public Schools Foundati - Olathe Public Schoo	03/03/09	67452	\$1,000.00
Old Colony Hospice Inc - Old Colony Hospice Inc	05/26/09	68111	\$250.00
Old Dominion Baptist Church - Old Dominion Baptist C	07/28/09	68518	\$1,000.00
Old School-New School Hoopers - Old School - New S	04/21/09	67892	\$5,000.00
Old School-New School Hoopers - Old School-New Sc	09/01/09	68744	\$1,350.00
Open Pantry Community Service - Open Pantry Comn	04/14/09	67783	\$250.00
Open Theatre Inc - Open Theatre Inc	08/04/09	68559	\$500.00
Operation Blessing Internation - Operation Blessing In	04/14/09	67758	\$500.00
Operation Homefront Inc - Operation Homefront Inc	08/04/09	68549	\$500.00
Operation Homefront Inc - Operation Homefront Inc	10/13/09	69068	\$500.00
Operation Homefront Inc - Operation Homefront Inc	10/27/09	69163	\$100.00
Operation Photo Rescue Inc - Operation Photo Rescu	03/10/09	67512	\$500.00
Operation Safe House Inc - Operation Safe House Inc	11/10/09	69388	\$1,817.00
Operation Support Our Troops-I - Operation Support C	07/28/09	68517	\$2,000.00
Orange County United Way - Orange County United V	04/14/09	67769	\$5,000.00
Orange County United Way - Orange County United V	04/14/09	67769	\$5,000.00
Orange County United Way - Orange County United V	04/14/09	67769	\$5,000.00
Orange County United Way - Orange County United V	04/14/09	67769	\$5,000.00
Orchard Place - Orchard Place	02/24/09	67408	\$1,500.00
Oregon Food Bank Inc - Oregon Food Bank Inc	07/14/09	68428	\$2,500.00
Organization of Black Airline - Organization of Black A	05/19/09	68083	\$3,850.00
Organization of Chinese Americ	11/20/09	69534	\$500.00
Organization of Chinese Americ - Organization of Chir	03/10/09	67499	\$500.00
Organization of Chinese Americ - Organization of Chir	11/17/09	69444	\$400.00
Osceola Council on Aging Inc - Osceola Council on A	05/05/09	68011	\$250.00
Ozark Action Inc - Ozark Action Inc	07/21/09	68468	\$200.00
Ozark Empire Fair Foundation - Ozark Empire Fair Fo	07/21/09	68470	\$500.00
Ozarks Family YMCA Inc - Ozarks Family YMCA Inc	03/24/09	67642	\$100.00
Pace Center for Girls Inc - Pace Center for Girls Inc	05/12/09	68015	\$1,500.00
Pace School - Pace School	06/16/09	68284	\$5,000.00
Paige's Butterfly Run Inc - Paige's Butterfly Run Inc	06/02/09	68155	\$2,500.00
Palm Beach County Association - Palm Beach County	04/14/09	67790	\$450.00
Palmer Drug Abuse Program - Palmer Drug Abuse Pr	04/01/09	67713	\$2,500.00
Palmetto Capital City Classic - Palmetto Capital City C	10/06/09	69010	\$1,000.00
Pan Massachusetts Challenge Tr - Pan Massachusett	08/25/09	68701	\$300.00
Park Lawn Association Inc - Park Lawn Association In	07/28/09	68516	\$2,000.00
Partnership For the Future - Partnership For the Futur	10/19/09	69126	\$4,500.00
Peace Pantry - Peace Pantry	02/18/09	67392	\$500.00

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Pediatric Oncology Treasure Ch - Pediatric Oncology	10/19/09	69130	\$2,000.00
Pediplace - Pediplace	10/19/09	69127	\$1,625.00
Pencil Inc - Pencil Inc	11/03/09	69277	\$2,000.00
Pennsylvania Breast Cancer Coa - Pennsylvania Brea	06/23/09	68320	\$1,000.00
People Helping People Inc - People Helping People Ir	02/24/09	67422	\$500.00
Peoples Equal Action and Commu - Peoples Equal Ac	04/21/09	67831	\$250.00
Peregrine Corp - Peregrine Corp	03/03/09	67469	\$500.00
Philadelphia Boys Choir and Ch - Philadelphia Boys C	09/01/09	68771	\$500.00
Philadelphia Ronald McDonald H - Philadelphia Ronal	04/28/09	67960	\$500.00
Philadelphia Ronald McDonald H - Philadelphia Ronal	10/19/09	69117	\$500.00
Philadelphia Youth Network Inc - Philadelphia Youth N	10/27/09	69171	\$5,000.00
Phoenix Children's Hospital Fo - Phoenix Children's H	09/29/09	68959	\$1,000.00
Pine Hill Partnership Inc - Pine Hill Partnership Inc	04/14/09	67805	\$300.00
Pinellas County Urban League I - Pinellas County Urb	04/21/09	67864	\$500.00
Pinson Valley High School - Pinson Valley High Scho	07/01/09	68359	\$100.00
Play for P.I.N.K. Inc - Play for P.I.N.K. Inc	05/26/09	68123	\$500.00
Play for P.I.N.K. Inc - Play for P.I.N.K. Inc	06/05/09	68123V	(\$500.00)
Play for P.I.N.K. Inc - Play for P.I.N.K. Inc	06/23/09	68306	\$500.00
Playground Warriors LTD - Playground Warriors LTD	04/01/09	67674	\$500.00
Please Touch Museum - Please Touch Museum	07/14/09	68435	\$3,870.00
Please Touch Museum - Please Touch Museum	12/08/09	68435V	(\$3,870.00)
Please Touch Museum - Please Touch Museum	12/08/09	69651	\$3,870.00
Police Activity League of Wate - Police Activity Leagu	10/27/09	69173	\$500.00
Police Athletic League of Jack - Police Athletic Leagu	05/26/09	68118	\$440.00
Police Athletic League of Jack - Police Athletic Leagu	09/29/09	68975	\$2,500.00
Police Athletic League of Pars - Police Athletic Leagu	09/01/09	68775	\$500.00
Police Athletic League of Phil - Police Athletic League	06/23/09	68296	\$350.00
Police Unity Tour Inc - Police Unity Tour Inc	04/21/09	67870	\$2,500.00
Polish American Heritage Club - Polish American Heri	10/06/09	69014	\$500.00
Polynesian Heritage Youth Asso - Polynesian Heritag	05/26/09	68090	\$500.00
Pop Warner Little Scholars Inc - Pop Warner Little Scl	08/04/09	68555	\$500.00
Prehab of Arizona Inc - Prehab of Arizona Inc	05/26/09	68093	\$675.00
Primary Children's Medical Cen - Primary Children's M	09/08/09	68801	\$900.00
Prince George's County Confere - Prince George's Cc	10/27/09	69153	\$500.00
Private Sector - Private Sector	11/10/09	69385	\$1,000.00
Progeria Research Foundation I - Progeria Research I	09/08/09	68790	\$500.00
Project COOL - Project COOL	10/13/09	69076	\$1,500.00
Project Sister Family Services - Project Sister Family	11/10/09	69386	\$1,816.00
Proviso-Leyden Council for Com - Proviso-Leyden Co	03/24/09	67622	\$1,000.00
PS 175 Henry Highland Garnet S - PS 175 Henry High	04/01/09	67689	\$1,000.00
PTA Georgia Congress/Alpharett - PTA Georgia Cong	08/18/09	68662	\$2,000.00
PTA Maryland Congress of Paren - PTA Maryland Cor	03/10/09	67508	\$200.00
Public Action to Deliver Shelt - Public Action to Delive	11/03/09	69322	\$800.00
Public School # 3 - Public School # 3	06/02/09	68166	\$1,000.00
Quakerdale - Quakerdale	04/14/09	67775	\$500.00
Quality Living Inc - Quality Living Inc	04/21/09	67871	\$2,500.00
Quinsigamond Community College - Quinsigamond C	03/10/09	67478	\$300.00
R. N. Fickett Elementary Schoo	08/25/09	68733	\$2,500.00
Radio Reading Network of Maryl - Radio Reading Net	08/18/09	68672	\$2,000.00
Rady Children's Hospital- San - Rady Children's Hosp	10/27/09	69165	\$1,850.00
Ramp Access Made Possible by S - Ramp Access Ma	04/21/09	67843	\$2,500.00
Raul Jimenez Annual Thanksgivi - Raul Jimenez Annu	04/14/09	67776	\$1,500.00

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Trans Description	Date	Reference	Trans Amount
Ray Graham Association For Peo - Ray Graham Assoc	10/13/09	69071	\$1,500.00
Ray Tanner Foundation - Ray Tanner Foundation	09/08/09	68806	\$500.00
Reach for Excellence Inc - Reach for Excellence Inc	05/04/09	67975	\$10,000.00
Reach for Excellence Inc - Reach for Excellence Inc	05/04/09	67975	\$5,000.00
Reach Foundation - Reach Foundation	07/21/09	68460	\$500.00
Rebuilding Together Greater Da - Rebuilding Togethe	04/28/09	67924	\$5,000.00
Rebuilding Together Greater Hb - Rebuilding Togethe	09/15/09	68831	\$3,000.00
Reconciliation Outreach Minist - Reconciliation Outree	10/27/09	69207	\$2,500.00
Recording for the Blind & Dysl - Recording for the Blin	04/14/09	67767	\$3,000.00
Recording for the Blind & Dysl - Recording for the Blin	05/12/09	67767V	(\$3,000.00)
Recycle-A-Bicycle Incorporated - Recycle-A-Bicycle Ir	10/27/09	69176	\$1,000.00
Regional Access Mobilization P - Regional Access Mc	06/05/09	68210	\$500.00
Regional Atlanta Civic League - Regional Atlanta Civic	09/11/09	68825	\$10,000.00
Regional Atlanta Civic League - Regional Atlanta Civic	09/08/09	68804	\$10,000.00
Regional Atlanta Civic League - Regional Atlanta Civic	09/11/09	68804V	(\$10,000.00)
Regional Food Bank of NE NY In - Regional Food Bar	11/03/09	69315	\$1,000.00
Rehab Resource Inc - Rehab Resource Inc	05/19/09	68060	\$500.00
Rehoboth Missionary Baptist Ch - Rehoboth Missionar	05/26/09	68116	\$300.00
Religious Community Shelter Se - Religious Commun	04/21/09	67862	\$250.00
Resource Exchange Internationa - Resource Exchang	04/14/09	67763	\$3,500.00
Restored Hope - Restored Hope	09/15/09	68828	\$1,000.00
Retired Senior Volunteer Progr - Retired Senior Volun	03/17/09	67578	\$500.00
Reynolds House Non-Profit Corp - Reynolds House N	09/08/09	68803	\$1,040.00
Richmond County Public Schools - Richmond County	10/13/09	69075	\$1,250.00
Rick Wilkins Foundation - Rick Wilkins Foundation	04/28/09	67929	\$500.00
Ride on St. Louis Inc - Ride on St. Louis Inc	03/17/09	67575	\$250.00
Ride With The Stars Inc - Ride With The Stars Inc	07/08/09	68412	\$500.00
Rio Hondo College Foundation - Rio Hondo College F	05/05/09	67987	\$500.00
RIP City Incorporated - RIP City Incorporated	05/05/09	67977	\$2,500.00
River Hill High School - River Hill High School	03/24/09	67633	\$500.00
River of Life Mission Church - River of Life Mission Ch	09/15/09	68829	\$2,000.00
Robinson Theater - Robinson Theater	11/10/09	69407	\$2,000.00
Rock River Valley Pantry - Rock River Valley Pantry	02/18/09	67383	\$300.00
Rockford Meld - Rockford Meld	03/10/09	67491	\$500.00
Ronald McDonald House Charitie - Ronald McDonald	03/03/09	67466	\$250.00
Ronald McDonald House Charitie - Ronald McDonald	08/04/09	68563	\$1,000.00
Ronald McDonald House Charitie - Ronald McDonald	08/18/09	68675	\$1,200.00
Ronald McDonald House Charitie - Ronald McDonald	04/02/09	67716	\$500.00
Ronald McDonald House Charitie - Ronald McDonald	03/17/09	67581	\$500.00
Ronald McDonald House of Delaw - Ronald McDonald	03/24/09	67632	\$1,250.00
Rory David Deutsch Foundation - Rory David Deutsch	03/17/09	67565	\$750.00
Ross Elkhay Foundation - Ross Elkhay Foundation	08/25/09	68703	\$500.00
Roswell North Elementary Educa - Roswell North Eler	11/03/09	69267	\$1,270.00
Rotary District 6970 York Foun - Rotary District 6970	08/12/09	68638	\$100.00
RPO Inc - RPO Inc	09/01/09	68758	\$250.00
RSVP of Central Oklahoma Inc - RSVP of Central Okl	04/21/09	67832	\$500.00
Rubyes Kids Inc - Rubyes Kids Inc	11/03/09	69260	\$300.00
Russell Hill Cancer Foundation - Russell Hill Cancer F	04/14/09	67760	\$950.00
Sachem Youth Baseball-Softball - Sachem Youth Bas	08/25/09	68702	\$200.00
Safe Harbor - Safe Harbor	11/10/09	69377	\$4,050.00
Safe Haven of Greater Waterbur - Safe Haven of Gre	11/03/09	69300	\$450.00
Safehaven of Tarrant County - Safehaven of Tarrant C	06/16/09	68288	\$4,500.00

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Trans Description	Date	Reference	Trans Amount
Salt Lake Advocacy and Communi - Salt Lake Advoca	09/08/09	68802	\$2,000.00
Salvation Army - Salvation Army	11/03/09	69324	\$750.00
Salvation Army & It's Componen - Salvation Army & It'	06/16/09	68263	\$750.00
Salvation Army & It's Componen - Salvation Army & It'	09/08/09	68797	\$1,500.00
Salvation Army & Its Component - Salvation Army & It	04/01/09	67694	\$800.00
Samaritains Purse - Samaritains Purse	11/03/09	69272	\$250.00
San Antonio Area Foundation - San Antonio Area Fou	09/21/09	68905	\$1,500.00
San Antonio Chapter of 100 Bla - San Antonio Chapte	08/25/09	68709	\$500.00
San Antonio Livestock Expositi - San Antonio Livestoc	02/18/09	67376	\$10,000.00
San Diego Junior Theatre - San Diego Junior Theatre	04/28/09	67916	\$1,800.00
San Diego Lesbian Gay Bisexual - San Diego Lesbian	08/18/09	68673	\$2,000.00
San Francisco Aids Foundation - San Francisco Aids I	06/16/09	68275	\$500.00
San Francisco Food Bank - San Francisco Food Bank	10/19/09	69120	\$5,000.00
San-Felipe Ex-Students Memoria - San-Felipe Ex-Stu	06/02/09	68170	\$1,000.00
Santa Fe Pop Warner Inc - Santa Fe Pop Warner Inc	08/04/09	68564	\$400.00
Sarcoma Foundation of America - Sarcoma Foundatic	07/01/09	68353	\$500.00
Sayerville Association For Bra - Sayerville Association	11/10/09	69391	\$300.00
SC Commission on Higher Educat - SC Commission c	04/21/09	67846	\$500.00
Scleroderma Foundation - Scleroderma Foundation	06/16/09	68273	\$250.00
Scleroderma Foundation - Scleroderma Foundation	12/02/09	68273V	(\$250.00)
Seattle Childrens Hospital - Seattle Childrens Hospital	06/16/09	68281	\$1,500.00
Second Harvest Food Bank of Ce - Second Harvest F	07/08/09	68409	\$500.00
Second Harvest Food Bank of Ce - Second Harvest F	11/03/09	69274	\$1,125.00
Seedlings Braille Books for Ch - Seedlings Braille Boc	02/10/09	67367	\$300.00
Senior Citizen Services of Met - Senior Citizen Service	04/21/09	67835	\$2,000.00
Seniors First Inc - Seniors First Inc	10/27/09	69205	\$2,200.00
Sephardic Brooklyn Community E - Sephardic Brookly	10/06/09	69013	\$1,000.00
Sertoma Foundation - Sertoma Foundation	05/05/09	67976	\$500.00
Servants Heart International M - Servants Hearts Inter	05/05/09	68010	\$500.00
SERVE - SERVE	03/17/09	67584	\$250.00
Service of the Emergency Aid R - Service of the Emer	10/27/09	69190	\$300.00
Sexual Assault Counseling and - Sexual Assault Cour	08/25/09	68710	\$500.00
Shabach Minity of Praise Inc - Shabach Ministry of Pr	09/21/09	68898	\$250.00
Sheboygan & Plymouth Area Unit - Sheboygan & Plym	11/03/09	69293	\$100.00
Shepherd Center Foundation Inc - Shepherd Center F	03/19/09	67603	\$2,500.00
Sheriff's Youth Foundation of - Sheriff's Youth Founda	09/01/09	68762	\$5,000.00
Shriners Hospital For Children - Shriners Hospital For	09/29/09	68973	\$1,000.00
Shriners Hospitals for Childre - Shriners Hospitals for	05/19/09	68082	\$800.00
Sickle Cell Association of Ora - Sickle Cell Associatio	08/12/09	68633	\$500.00
Sickle Cell Council of New Mex - Sickle Cell Council o	11/03/09	69305	\$1,000.00
Sickle Cell Disease Associatio - Sickle Cell Disease A	11/20/09	69513	\$1,000.00
Sis Sheree Marshall and the Be - Sis Sheree Marshall	05/26/09	68117	\$750.00
Sisters Acquiring Financial Em - Sisters Acquiring Fini	06/16/09	68270	\$500.00
Sisters Network - Sisters Network	06/16/09	68280	\$1,000.00
Sojourner Center - Sojourner Center	11/03/09	69308	\$1,000.00
South Boston Neighborhood Hous - South Boston Nei	06/16/09	68259	\$500.00
South Brevard Sharing Center I - South Brevard Shar	03/24/09	67613	\$500.00
South Carolina State Guard Fou - South Carolina Stat	06/02/09	68154	\$2,500.00
South Dakota Golf Association - South Dakota Golf As	05/19/09	68084	\$5,000.00
South Jersey Health System Fou - South Jersey Healt	07/21/09	68471	\$750.00
South Park Inn Inc - South Park Inn Inc	03/17/09	67588	\$2,500.00
South Park Inn Inc - South Park Inn Inc	11/10/09	69379	\$2,000.00

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South Plains Community Action - South Plains Comm	08/25/09	68717	\$500.00
South Valley Sanctuary Inc - South Valley Sanctuary I	03/17/09	67559	\$800.00
Southeast Guide Dogs Inc - Southeast Guide Dogs In	10/27/09	69194	\$500.00
Southeastern Firefighters Burn	09/23/09	68933	\$1,500.00
Southwest Counseling and Devel - Southwest Counse	10/06/09	69001	\$1,500.00
Southwest Minority Economic De - Southwest Minority	12/16/09	69665	\$3,000.00
Southwest Minority Economic De - Southwest Minority	11/03/09	69296	\$500.00
Southwestern Diabetic Foundati - Southwestern Diabe	10/19/09	69129	\$2,500.00
Sparta High School Football Bo - Sparta High School	11/10/09	69404	\$1,000.00
Spaulding PRAY Residence Corp - Spaulding PRAY F	07/01/09	68349	\$350.00
Special Leisure Services Found - Special Leisure Ser	05/19/09	68074	\$1,000.00
Special Olympics Arizona Inc - Special Olympics Arizc	08/25/09	68698	\$800.00
Special Olympics Arizona Inc - Special Olympics Arizc	09/01/09	68753	\$1,500.00
Special Olympics Colorado - Special Olympics Colora	09/29/09	68976	\$2,000.00
Special Olympics Connecticut I - Special Olympics Co	03/17/09	67590	\$4,000.00
Special Olympics Florida Inc - Special Olympics Floric	08/04/09	68551	\$500.00
Special Olympics Florida Inc - Special Olympics Floric	10/13/09	69082	\$250.00
Special Olympics Georgia Inc - Special Olympics Geo	04/21/09	67881	\$5,000.00
Special Olympics Georgia Inc - Special Olympics Geo	10/07/09	69055	\$5,000.00
Special Olympics Hawaii Inc - Special Olympics Hawa	10/06/09	69007	\$250.00
Special Olympics Illinois - Special Olympics Illinois	09/18/09	68871	\$2,000.00
Special Olympics Kentucky - Special Olympics Kentuc	08/25/09	68711	\$1,500.00
Special Olympics Kentucky - Special Olympics Kentuc	11/03/09	69299	\$1,500.00
Special Olympics Maryland Inc - Special Olympics Ma	07/28/09	68519	\$1,000.00
Special Olympics Massachusetts - Special Olympics M	05/26/09	68096	\$3,000.00
Special Olympics Michigan Inc - Special Olympics Mic	09/29/09	68950	\$1,275.00
Special Olympics Michigan Inc - Special Olympics Mic	09/29/09	68951	\$1,000.00
Special Olympics New Jersey In - Special Olympics N	08/04/09	68545	\$500.00
Special Olympics New Jersey In - Special Olympics N	10/27/09	69178	\$700.00
Special Olympics North Carolin - Special Olympics Nc	07/14/09	68437	\$1,000.00
Special Olympics of New Hampsh - Special Olympics	02/10/09	67357	\$500.00
Special Olympics Oregon Inc - Special Olympics Oreg	06/02/09	68176	\$1,000.00
Special Olympics Southern Cali - Special Olympics Sc	04/28/09	67925	\$5,000.00
Special Olympics Southern Cali - Special Olympics Sc	03/25/09	67651	\$5,000.00
Special Olympics Southern Cali - Special Olympics Sc	04/28/09	67925	\$10,000.00
Special Olympics Southern Cali - Special Olympics Sc	04/28/09	67925	\$5,000.00
Special Olympics Southern Cali - Special Olympics Sc	04/28/09	67925	\$5,000.00
Special Olympics Texas Inc - Special Olympics Texas	03/24/09	67607	\$5,000.00
Special Olympics Utah Inc - Special Olympics Utah In	10/06/09	68995	\$200.00
Special Olympics Virginia Inc - Special Olympics Virgi	09/21/09	68890	\$2,000.00
Specialized Alternatives for Y - Specialized Alternative	09/15/09	68834	\$1,500.00
Spectrum Academy - Spectrum Academy	02/24/09	67420	\$1,000.00
Sphinx Organization Inc - Sphinx Organization Inc	09/29/09	68949	\$1,500.00
Springfield Rescue Mission Inc - Springfield Rescue M	10/27/09	69174	\$400.00
Squam Lakes Natural Science Ce - Squam Lakes Nat	04/14/09	67801	\$250.00
St Camillus Foundation - St Camillus Foundation	06/16/09	68254	\$250.00
St Jude Childrens Research Hos - St Jude Childrens I	04/14/09	67804	\$55.00
St Judes Home for Children in - St Judes Home for Ct	04/02/09	67719	\$2,000.00
St. Bernard Project Inc - St. Bernard Project Inc	05/12/09	68037	\$2,000.00
St. Charles North High School - St. Charles North Higl	10/27/09	69195	\$500.00
St. Francis Foundation Inc - St. Francis Foundation In	05/05/09	68012	\$500.00
St. Marys Academy Foundation - St. Marys Academy I	06/02/09	68174	\$500.00

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St. Rose Dominican Health Foun - St. Rose Dominica	05/19/09	68071	\$2,000.00
Standing Ovation Talent Group - Standing Ovation Ta	09/21/09	68893	\$100.00
Standup for Kids - Standup for Kids	08/04/09	68569	\$400.00
Star of Hope Mission - Star of Hope Mission	10/27/09	69188	\$1,000.00
Star Struck Foundation Inc - Star Struck Foundation Ir	03/24/09	67644	\$10,000.00
Starfish Inc - Starfish Inc	08/12/09	68601	\$500.00
STARS of West Orange Inc - STARS of West Orange	07/08/09	68413	\$500.00
Stoneham Rescue Service - Stoneham Rescue Servic	04/21/09	67889	\$500.00
Street School Inc - Street School Inc	11/03/09	69280	\$3,560.00
Student Program for Academic a - Student Program fr	07/08/09	68419	\$3,000.00
Suffolk AHRC Foundation Inc - Suffolk AHRC Founda	11/03/09	69310	\$500.00
Sunday Breakfast Association I - Sunday Breakfast As	09/01/09	68772	\$500.00
Sundown Horse Farm & Shelter I - Sundown Horse Fz	10/13/09	69057	\$399.00
Sunny Glen Children's Home - Sunny Glen Children's	10/13/09	69070	\$2,310.00
Support Connection Inc - Support Connection Inc	04/14/09	67785	\$1,000.00
Susan Cohan Kasdas Colon Cance - Susan Cohan Ka	10/27/09	69152	\$500.00
Susan G Komen Breast Cancer Fo - Susan G Komen	03/10/09	67477	\$250.00
Susan G Komen Breast Cancer Fo - Susan G Komen	05/19/09	68063	\$1,000.00
Susan G Komen Breast Cancer Fo - Susan G Komen	09/01/09	68763	\$5,000.00
Susan G Komen Breast Cancer Fo - Susan G Komen	02/18/09	67377	\$3,000.00
Susan G Komen Breast Cancer Fo - Susan G Komen	03/03/09	67457	\$2,500.00
Susan G Komen Breast Cancer Fo - Susan G Komen	03/17/09	67587	\$2,500.00
Susan G Komen Breast Cancer Fo - Susan G Komen	03/25/09	67649	\$3,500.00
Susan G Komen Breast Cancer Fo - Susan G Komen	04/01/09	67680	\$5,000.00
Susan G Komen Breast Cancer Fo - Susan G Komen	05/05/09	67992	\$6,500.00
Susan G Komen Breast Cancer Fo - Susan G Komen	05/05/09	67992	\$2,000.00
Susan G Komen Breast Cancer Fo - Susan G Komen	05/05/09	67992	\$1,500.00
Susan G Komen Breast Cancer Fo - Susan G Komen	05/26/09	68095	\$10,000.00
Susan G Komen Breast Cancer Fo - Susan G Komen	05/26/09	68103	\$1,000.00
Susan G Komen Breast Cancer Fo - Susan G Komen	06/16/09	68251	\$1,000.00
Susan G Komen Breast Cancer Fo - Susan G Komen	07/21/09	68456	\$500.00
Susan G Komen Breast Cancer Fo - Susan G Komen	07/28/09	68503	\$2,500.00
Susan G Komen Breast Cancer Fo - Susan G Komen	09/01/09	68745	\$1,000.00
Susan G Komen Breast Cancer Fo - Susan G Komen	09/01/09	68770	\$300.00
Susan G Komen Breast Cancer Fo - Susan G Komen	09/21/09	68907	\$5,000.00
Susan G Komen Breast Cancer Fo - Susan G Komen	09/29/09	68977	\$2,500.00
Susan G Komen Breast Cancer Fo - Susan G Komen	10/13/09	69081	\$250.00
Susan G Komen Breast Cancer Fo - Susan G Komen	10/27/09	69191	\$1,000.00
Susan G Komen Breast Cancer Fo - Susan G Komen	11/20/09	69518	\$1,500.00
Susan G Komen Breast Cancer Fo - Susan G Komen	09/01/09	68764	\$2,100.00
Susan G Komen Breast Cancer Fo - Susan G Komen	07/01/09	68354	\$3,000.00
Susan G Komen Breast Cancer Fo - Susan G Komen	04/21/09	67847	\$500.00
Susan G. Komen Breast Cancer F - Susan G. Komen	08/18/09	68682	\$100.00
Swedish Medical Center Foundat - Swedish Medical C	05/05/09	67990	\$500.00
Sweet Dreamzzz Inc - Sweet Dreamzzz Inc	05/05/09	68004	\$500.00
Swing for Life Inc - Swing for Life Inc	02/24/09	67423	\$350.00
Synergy Services Inc - Synergy Services Inc	08/04/09	68565	\$500.00
Target Hunger - Target Hunger	10/27/09	69186	\$1,000.00
Teamsmile Inc - Teamsmile Inc	08/12/09	68625	\$500.00
Teen Temps Incorporated - Teen Temps Incorporated	08/04/09	68568	\$400.00
Texas Round-Up - Texas Round-Up	06/16/09	68258	\$10,000.00
The Aliveness Project Inc - The Aliveness Project Inc	10/27/09	69166	\$391.00

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The Anthony L Pollard Foundati - The Anthony L Polla	07/01/09	68364	\$800.00
The Arizona Informant Foundati - The Arizona Informa	06/16/09	68243	\$1,000.00
The Backstoppers Inc Police Of - The Backstoppers Ir	10/13/09	69061	\$965.00
The Baptist Convention of Penn - The Baptist Conven	10/13/09	69056	\$250.00
The Caregivers Inc - The Caregivers Inc	04/14/09	67799	\$250.00
The Caregivers Inc - The Caregivers Inc	10/27/09	69208	\$257.00
The Center for Drug Free Livin - The Center for Drug I	03/24/09	67614	\$250.00
The Center for Drug Free Livin - The Center for Drug I	08/12/09	68635	\$250.00
The Childrens Hospital of Phil - The Childrens Hospita	11/03/09	69275	\$200.00
The Community Foundation for G - The Community F	03/25/09	67655	\$1,000.00
The Economic Literacy Coalitio - The Economic Litera	10/27/09	69203	\$2,000.00
The Food Allergy and Anaphylax - The Food Allergy a	05/12/09	68038	\$1,000.00
The Foundation For Community a - The Foundation F	09/21/09	68906	\$2,500.00
The Free Library of Philadelph - The Free Library of P	10/19/09	69115	\$150.00
The General Council of Assembl - The General Counc	10/27/09	69170	\$1,000.00
The Giving Gown Foundation Inc - The Giving Gown F	07/14/09	68438	\$650.00
The Giving Gown Foundation Inc - The Giving Gown F	08/12/09	68438V	(\$650.00)
The Giving Gown Foundation Inc - The Giving Gown F	08/12/09	68617	\$650.00
The Harrisburg Parks Partnersh - The Harnsburg Park	06/23/09	68301	\$1,500.00
The Home for Little Wanderers - The Home for Little V	05/26/09	68110	\$500.00
The Indiana Congress of Parent - The Indiana Congre	08/25/09	68714	\$500.00
The Interfaith Food Pantry Inc - The Interfaith Food Pa	03/17/09	67597	\$300.00
The Joe Niekro Foundation - The Joe Niekro Foundati	09/08/09	68787	\$300.00
The Junior Achievement of Grea - The Junior Achieve	03/10/09	67475	\$500.00
The Leukemia & Lymphoma Societ - The Leukemia &	08/04/09	68536	\$500.00
The Literacy Council - The Literacy Council	02/24/09	67416	\$500.00
The Literacy Council - The Literacy Council	04/28/09	67416V	(\$500.00)
The Literacy Council - The Literacy Council	04/28/09	67922	\$500.00
The Merrick Academy Charter Sc - The Merrick Acade	10/27/09	69204	\$2,000.00
The New Life Temple Church at - The New Life Templ	09/29/09	68940	\$1,000.00
The Next Stop Foundation Inc - The Next Stop Found	02/18/09	67374	\$2,000.00
The North Texas Crime Commissi - The North Texas C	05/12/09	68019	\$2,500.00
The Ruby Run Inc - The Ruby Run Inc	10/27/09	69158	\$250.00
The Salvation Army - The Salvation Army	02/24/09	67418	\$2,500.00
The Salvation Army - The Salvation Army	05/26/09	68121	\$2,500.00
The Salvation Army - The Salvation Army	05/26/09	67418V	(\$2,500.00)
The Salvation Army - The Salvation Army	10/27/09	69150	\$425.00
The Salvation Army - The Salvation Army	11/03/09	69266	\$500.00
The Salvation Army - The Salvation Army	11/03/09	69282	\$2,500.00
The Salvation Army - The Salvation Army	11/03/09	69302	\$540.00
The Salvation Army - The Salvation Army	11/03/09	69316	\$1,000.00
The Salvation Army - The Salvation Army	11/10/09	69381	\$2,125.00
The Salvation Army - The Salvation Army	11/20/09	69521	\$1,000.00
The Susan G. Komen Breast Canc	09/15/09	68866	\$100.00
The Volunteer Center of Greens - The Volunteer Cent	03/24/09	67637	\$1,250.00
The Washington County School D - The Washington C	03/17/09	67558	\$1,150.00
The Young Mens Christian Assoc - The Young Men C	08/04/09	68560	\$500.00
The Young Mens Christian Assoc - The Young Mens C	02/24/09	67406	\$1,500.00
The Young Mens Christian Assoc - The Young Mens C	05/05/09	68003	\$500.00
Theatre Du Reve Inc - Theatre Du Reve Inc	03/25/09	67654	\$1,500.00
Thessalonika Family Services - Thessalonika Family S	11/10/09	69387	\$1,817.00
Thomas House Temporary Shelter - Thomas House T	02/10/09	65965V	(\$200.00)

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Trans Description	Date	Reference	Trans Amount
Thomas House Temporary Shelter - Thomas House T	02/10/09	67361	\$200.00
Thomas House Temporary Shelter - Thomas House T	07/21/09	67361V	(\$200.00)
Thomas House Temporary Shelter - Thomas House T	07/21/09	68455	\$200.00
Three & Two Baseball Club of J - Three & Two Baseb.	03/03/09	67453	\$350.00
Thunderhawk Enterprises - Thunderhawk Enterprises	10/27/09	69200	\$250.00
Tikva Corp - Tikva Corp	10/06/09	69016	\$1,800.00
Toastmasters International	06/03/09	68201	\$3,346.00
Toastmasters International - Toastmasters Internation	05/19/09	68070	\$400.00
Today Foundation - Today Foundation	06/05/09	68207	\$5,000.00
Toledo Zoological Society - Toledo Zoological Society	03/17/09	67594	\$500.00
Toledo Zoological Society - Toledo Zoological Society	09/15/09	68836	\$950.00
Tomorrows Child Michigan SIDS - Tomorrows Child M	06/05/09	68219	\$500.00
Trane Stop Resource Institute - Trane Stop Resource	11/03/09	69263	\$500.00
Travelers Aid and Homeless Ass - Travelers Aid and h	09/21/09	68891	\$350.00
Trekking for Kids Inc - Trekking for Kids Inc	05/12/09	68034	\$500.00
Tri-County ARC - Tri-County ARC	07/01/09	68346	\$300.00
Trinity Rescue Mission Inc - Trinity Rescue Mission In	08/04/09	68554	\$500.00
Truancy Intervention Project G	09/18/09	68875	\$10,000.00
Truth in Light Inc - Truth in Light Inc	09/01/09	68761	\$2,000.00
Tustin High School Super Boost - Tustin High School	09/21/09	68911	\$500.00
Two Ten Footwear Foundation - Two Ten Footwear Fc	09/08/09	68792	\$300.00
United Cerebral Palsy of Great - United Cerebral Pals	02/10/09	67365	\$250.00
United Cerebral Palsy of Metro - United Cerebral Pals	10/19/09	69122	\$2,500.00
United Cerebral Palsy of Middl - United Cerebral Pals	02/10/09	67355	\$500.00
United Methodist Community Cen - Untied Methodist C	09/01/09	68767	\$325.00
United Negro College Fund Inc - United Negro Colleg	07/01/09	68360	\$5,000.00
United Negro College Fund Inc - United Negro Colleg	07/01/09	68360	\$2,500.00
United Negro College Fund Inc - United Negro Colleg	07/01/09	68360	\$2,500.00
United Negro College Fund Inc - United Negro Colleg	09/29/09	68969	\$500.00
United Negro College Fund Inc - United Negro Colleg	10/13/09	69063	\$1,700.00
United Negro College Fund Inc - United Negro Colleg	11/20/09	69512	\$1,000.00
United States Catholic Confere - United States Cathol	02/24/09	67419	\$1,250.00
United States Conference of Ca - United States Confe	08/12/09	68611	\$250.00
United Way In Waukesha County - United Way in Wa	03/24/09	67619	\$500.00
United Way of Broward County - United Way of Browe	07/01/09	68358	\$2,000.00
United Way of Cape May Inc - United Way of Cape M.	06/02/09	68164	\$400.00
United Way of Central New York - United Way of Cent	08/18/09	68680	\$1,500.00
United Way of Central Ohio Inc - United Way of Centr	03/03/09	67444	\$1,000.00
United Way of Central Washingt - United Way of Cent	06/16/09	68276	\$1,000.00
United Way of Coles County Inc - United Way of Cole	06/05/09	68208	\$1,000.00
United Way of Greater Augusta - United Way of Grea	09/29/09	68942	\$500.00
United Way of Greater Clevelan - United Way of Grea	08/04/09	68543	\$600.00
United Way of Greater Milwauke - United Way of Grea	11/03/09	69323	\$200.00
United Way of Greater St. Loui - United Way of Great	07/21/09	68469	\$750.00
United Way of Lewis & Clark Co - United Way of Lewi	04/14/09	67806	\$500.00
United Way of Morris County - United Way of Morris C	11/10/09	69408	\$2,500.00
United Way of Northeastern Min - United Way of Nortl	07/21/09	68474	\$250.00
United Way of Salt Lake - United Way of Salt Lake	07/28/09	68513	\$5,000.00
United Way of Salt Lake - United Way of Salt Lake	09/08/09	68513V	(\$5,000.00)
United Way of San Antonio and - United Way of San /	08/25/09	68708	\$1,000.00
United Way of Southern Chester - United Way of Soui	03/17/09	67589	\$2,000.00
United Way of Southern Pennysl - United Way of Sou	05/19/09	68075	\$2,500.00

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Trans Description	Date	Reference	Trans Amount
United Way of Summit County - United Way of Summ	09/01/09	68747	\$190.00
United Way of Tampa Bay Inc - United Way of Tampa	06/16/09	68265	\$150.00
United Way of the Bay Area - United Way of the Bay /	07/08/09	68418	\$5,000.00
United Way of Westmoreland Cou - United Way of W	07/01/09	68340	\$5,000.00
United Way of Westmoreland Cou - United Way of W	09/15/09	68832	\$2,000.00
United Way of Will County - United Way of Will Count	08/04/09	68547	\$100.00
United Way of Williamson Count - United Way of Willi	04/28/09	67919	\$1,000.00
University of Maryland Baltimo - University of Marylan	11/03/09	69326	\$1,500.00
University System of New Hamps - University System	04/14/09	67803	\$750.00
Upper Chattahoochee Riverkeepe - Upper Chattahoo	04/21/09	67827	\$1,000.00
Upper Freehold Regional Educat - Upper Freehold Re	02/10/09	67364	\$1,500.00
Urban Habitat Program - Urban Habitat Program	04/14/09	67765	\$3,000.00
Urban Leage of Metroplitan St - Urban League of Metr	02/18/09	67397	\$500.00
Urban League - Urban League	05/12/09	68033	\$1,500.00
Urban League of Broward County - Urban League of E	07/28/09	68512	\$5,000.00
Urban League of Broward County - Urban League of E	08/12/09	68512V	(\$5,000.00)
Urban League of Cleveland - Urban League of Clevel	11/10/09	69405	\$385.00
US Conference of Catholic Bish	08/06/09	68598	\$2,500.00
US Conference of Catholic Bish	09/18/09	68872	\$10,000.00
US Conference of Catholic Bish - US Conference of C	09/21/09	68884	\$500.00
US Conference of Catholic Bish - US Conference of C	09/21/09	68889	\$1,500.00
US Conference of Catholic Bish - US Conference of C	10/19/09	68884V	(\$500.00)
US Conference of Catholic Bish - US Conference of C	10/19/09	68889V	(\$1,500.00)
US Conference of Catholic Bish - US Conference of C	10/19/09	69105	\$500.00
US Conference of Catholic Bish - US Conference of C	10/06/09	68999	\$1,500.00
US Conference of Catholic Bish - US Conference of C	04/14/09	67780	\$200.00
US Conference of Catholic Bish - US Conference of C	04/14/09	67777	\$200.00
US Conference of Catholic Bish - US Conference of C	05/05/09	68000	\$1,000.00
US Conference of Catholic Bish - US Conference of C	05/12/09	68000V	(\$1,000.00)
US Conference of Catholic Bish - US Conference of C	05/12/09	68014	\$1,000.00
US Conference of Catholic Bish - US Conference of C	08/04/09	68535	\$200.00
US Conference of Catholic Bish - US Conference of C	09/21/09	68900	\$1,500.00
US Conference of Catholic Bish - US Conference of C	04/14/09	67779	\$1,000.00
US Conference of Catholic Bish - US Conference of C	10/19/09	69109	\$1,500.00
US Conference of Catholic Bish - US Conference of C	04/14/09	67797	\$500.00
US Conference of Catholic Bish - US Conference of C	09/15/09	68837	\$5,000.00
US Conference of Catholic Bish - US Conference of C	11/03/09	69287	\$700.00
US Conference of Catholic Bish - US Conference of C	11/03/09	69318	\$150.00
US Conference of Catholic Bish - US Conference of C	05/12/09	68023	\$350.00
US Conference of Catholic Bish - US Conference of C	09/29/09	68947	\$1,500.00
US Confernce of Catholic Bisho - US Conference of C	06/23/09	68304	\$300.00
USA Drug Foundation - USA Drug Foundation	09/01/09	68743	\$2,800.00
USA Shooting - USA Shooting	03/03/09	67458	\$300.00
USO Council of San Diego - USO Council of San Dieg	08/18/09	68676	\$2,000.00
Utah Asian Charitable Foundati - Utah Asian Chantab	06/05/09	68214	\$1,000.00
Utah Job Opportunities Foundat - Utah Job Opportuni	04/01/09	67690	\$1,000.00
Valdosta Asian Cultural Assoca - Valdosta Asian Cult	07/08/09	68420	\$500.00
Valle-Wood Volunteer Fire Depa - Valle-Wood Volun	08/12/09	68631	\$750.00
Valley of the Sun Young Mens C - Valley of the Sun Y	06/05/09	68206	\$1,000.00
Valley of the Sun Young Mens C - Valley of the Sun Y	09/21/09	68206V	(\$1,000.00)
Valley of the Sun Young Mens C - Valley of the Sun Y	09/21/09	68892	\$1,000.00
Variety of Eastern Tennessee - Variety of Eastern Ter	04/02/09	67717	\$750.00

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Variety of Orlando Inc - Variety of Orlando Inc	07/08/09	68408	\$500.00
Vasculitis Foundation - Vasculitis Foundation	04/14/09	67808	\$250.00
Vera House Inc - Vera House Inc	08/25/09	68707	\$125.00
Vermont Farm Bureau Foundation - Vermont Farm Bu	04/14/09	67800	\$1,500.00
Vermont Wilderness School Inc - Vermont Wilderness	08/04/09	68562	\$1,500.00
Victory Reins NFP - Victory Reins NFP	11/03/09	69258	\$1,000.00
Village for Families & Childre - Village for Families & C	11/10/09	69380	\$2,000.00
Village for Families and Child - Village for Families an	07/21/09	68459	\$1,000.00
Vineland African American Comm - Vineland African /	02/24/09	67411	\$500.00
Virginia Museum of Transportat - Virginia Museum of	03/10/09	67472	\$1,000.00
Virginia Voice for the Print H - Virginia Voice for the P	03/24/09	67623	\$2,500.00
Voice of the Retarded - Voice of the Retarded	04/01/09	67687	\$500.00
Volunteer Center of the Lehigh - Volunteer Center of t	06/23/09	68302	\$1,000.00
VOX Teen Communications Inc - VOX Teen Commun	05/12/09	68039	\$1,000.00
Warren Conner Development Coal - Warren Conner C	10/13/09	69078	\$435.00
Wasatch Homeless Health Care I - Wasatch Homeles	02/24/09	67421	\$1,000.00
Waste Not Want Not - Waste Not Want Not	08/04/09	68556	\$500.00
WDAF-TV Love Fund for Children - WDAF-TV Love F	07/21/09	68472	\$1,500.00
We Care Foundation of Arizona - We Care Foundatio	11/03/09	69304	\$4,700.00
We Care Foundation of Arizona - We Care Foundatio	11/10/09	69393	\$700.00
We Care Foundation of Arizona - We Care Foundatio	11/10/09	69304V	(\$4,700.00)
West Side Community Center Inc - West Side Commu	06/16/09	68257	\$250.00
West Suburban Chamber of Comme - West Suburbar	02/24/09	67405	\$2,500.00
West Volusia Police Athletic L - West Volusia Police A	05/12/09	68028	\$500.00
Westchester Baseball Inc - Westchester Baseball Inc	04/01/09	67659	\$500.00
Westfield High School - Westfield High School	03/10/09	67509	\$250.00
Westmoreland County Food Bank - Westmoreland Cc	11/20/09	69504	\$2,220.00
White Knoll Band Boosters - White Knoll Band Booste	09/01/09	68746	\$500.00
William J Steward Memorial Gol - William J Steward N	10/27/09	69161	\$1,000.00
William L Dickinson High Schoo - William L Dickinson	04/14/09	67784	\$1,500.00
Wisconsin Youth Sports Associa - Wisconsin Youth S	07/01/09	68363	\$1,500.00
Woldumar Nature Association - Woldumar Nature Ass	09/29/09	68955	\$1,000.00
Women in Distress of Broward C - Women in Distress	11/03/09	69298	\$700.00
Women's Business Development C - Women's Busine	07/28/09	68508	\$500.00
Women's Business Development C - Women's Busine	10/27/09	69149	\$1,000.00
Womens Fund of Central Ohio In - Womens Fund of C	07/08/09	68423	\$1,000.00
Women's Museum An Institute Fo - Women's Museun	11/03/09	69285	\$3,400.00
Wood County 4-H Leaders Associ - Wood County 4-H	10/13/09	69074	\$250.00
Worcester County Food Bank Inc - Worcester County	11/03/09	69314	\$500.00
World Affairs Council of Phila - World Affairs Council	06/02/09	68150	\$590.00
World Impact Inc - World Impact Inc	03/03/09	67465	\$1,500.00
Xavier University of Louisiana - Xavier University of Lc	03/03/09	67468	\$1,000.00
YMCA Metropolitan Detroit - YMCA Metropolitan Detc	09/29/09	68956	\$1,000.00
YMCA of Central KY - YMCA of Central KY	09/08/09	68805	\$1,000.00
YMCA of Metropolitan Atlanta,	12/08/09	69650	\$10,000.00
Y-Me National Breast Cancer Or - Y-Me National Brea	08/18/09	68674	\$2,600.00
Yorktown Youth Soccer Club Cor - Yorktown Youth Sc	06/02/09	68153	\$500.00
Young Adult Institute Inc - Young Adult Institute Inc	06/02/09	68140	\$1,000.00
Young Men's Christian Associati - Young Men's Christi	10/27/09	69148	\$500.00
Young Men's Christian Associati - Young Men's Christi	08/18/09	68664	\$500.00
Young Mens Christian Associatio - Young Mens Christ	04/28/09	67947	\$300.00
Young Men's Christian Associat - Young Men's Christi	10/27/09	69157	\$500.00

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Young Mens Christian Associati - Young Mens Christi.	05/12/09	68027	\$1,000.00
Young Mens Christian Associati - Young Mens Christi.	04/21/09	67851	\$1,000.00
Young Mens Christian Associati - Young Mens Christi.	04/28/09	67851V	(\$1,000.00)
Young Mens Christian Associati - Young Mens Christi.	04/14/09	67789	\$500.00
Young Mens Christian Associati - Young Mens Christi.	06/16/09	68278	\$500.00
Young Mens Christian Associati - Young Mens Christi.	04/14/09	67788	\$500.00
Young Mens Christian Associati - Young Mens Christi.	03/24/09	67617	\$250.00
Young Womens Christian Associa - Young Womens (	10/27/09	69201	\$500.00
Youth 2 Youth Inc - Youth 2 Youth Inc	10/19/09	69134	\$500.00
Youth Challenge - Youth Challenge	07/14/09	68431	\$2,500.00
Youth Crossroads Inc - Youth Crossroads Inc	07/28/09	68506	\$500.00
Youth Development Commission - Youth Developmen	03/17/09	67595	\$1,000.00
Youth Employment Institute - Youth Employment Instil	07/01/09	68341	\$2,500.00
Youth Guidance - Youth Guidance	11/10/09	69402	\$600.00
Youth In Need - Youth in Need	06/23/09	68295	\$500.00
Youth Lifeline America Inc - Youth Lifeline America Inc	07/21/09	68464	\$500.00
Youth Motivational Learning Ce - Youth Motivational L	05/26/09	68129	\$350.00
Youth of Honor Foundation Inc - Youth of Honor Foun	11/20/09	69522	\$1,000.00
Youth of Honor Foundation, Inc	12/03/09	69639	\$2,000.00
Youth Villages Inc - Youth Villages Inc	07/28/09	68501	\$250.00
Youthlinc - Youthlinc	04/02/09	67724	\$400.00
YWCA of San Diego County - YWCA of San Diego Cc	10/06/09	68991	\$2,000.00
Zeta RHO Foundation Inc - Zeta RHO Foundation Inc	11/03/09	69261	\$2,300.00
Total Other Charities			\$1,882,482.60
United Way			\$7,917,527.00
Total 2009 Contributions			\$38,913,154.59

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